Seniority Number	Date	Name of Divisions	Division Code in PFMS	Name of Work	Name of Contractor	GrossAmount
1	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -VETTIKKAVALA IV B CC 9TH AND PART BILL	SRI.SOHAIL SHAMSUDEEN	2,72,67,500.00
2	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Meloor GPT-PhaseII-CC 3rd and Part bill	M/s Parambi Constructions	5,30,44,069.00
3	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur -Phase II -CC 3rd and part bill	Sri. T.MohammedAli	59,52,143.00
4	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Vallachira-Phase II -CC 5th and Part bill	Sri. K R Suresh	55,05,741.00
5	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kattoor GPT-CC Ist and Part bill (PART 6)	Sri. Cijoe P.S.	54,33,414.00
6	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THRIKKARUAVA, PANAYAM, PERINADU, AND MANDROTHURUTH CONSTRUCTION AND COMMISSIONING OF 10LL CAPACITY OHSR IN PANAYAM CC 3RD	M/S.STREFA PROEJCTS PVT LTD	96,12,807.00
7	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Koratty Phase II-CC IInd and Part bill	M/s TOMCO Engineerin pvt ltd	1,66,92,736.00
8	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II - PACKAGE I- SUPPLY AND LAING VARIOUS SIZE DI PIPE CONSTRUCTION OF OHSR IN PAVITHRESWARAM PT CC IXTH AND PART	SRI.M.K.HANSAR JV	34,89,607.00
9	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly CC IInd Part bill	Sri.K.K.Babu	20,58,274.00
10	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thrikkur GPT(App 12E)-CC 9th and final bill	Sri.Litty George	6,27,956.00
11	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS THIRTY PARTY INSPECTION PAYMENT WORKS UNDER PROJECT DIVISION CC1ST AND PART BILL	M/S.INNOVATIVE CADD CENTRE, INDORE	11,83,234.00
14	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Villiappally GP CC Ist Part Bill	Abdussamad	4,11,63,097.00
15	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Maruthonkara GP-CC Ist Part Bill	Abdussamad	5,14,93,590.00
16	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Villiappally GP-CC II nd Part Bill	Abdussamad	3,03,21,430.00
17	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Purameri GP-Aroor Zone II-CC Ist Part Bill	Nishad Ali	95,67,041.00
18	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Pokkunnumala Nanminda GP-CC Ist Part Bill	Muraleedharan	59,60,539.00
19	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thalikulam GPT-Phase II- CC 3rd and Part bill	Sri. T.MohammedAli	2,51,52,911.00
20	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mattathur GPT-20th and final bill	Sri.Jithin Vishnu	21,11,048.00
21		PH DIVISION, VADAKARA		Azhiyur Zone III	Shoukkathali	72,26,871.00
22	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-SNPuram GPT-Phase II-CC 11th and part bill	Sri.Viswanathan	35,06,253.00
23	21-8-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Kappumala Nanminda GP-CC III rd Final Bill	SRPT	14,54,063.00
24	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Karalam GPT-CC 3rd,4th,5th bill	Sri.M V Paul	26,73,548.00
25	21-8-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Purameri Zone 1-CC First Part Bill	Athithya Builders	2,47,92,720.00
26	21-8-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM -Edachery GP-CC First Part Bill	EV Raju	5,92,34,039.00
27	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Onchiyam-CC Second Final Bill	Suresh Santhivihar	27,38,922.00
28	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Algappanagar GPT-CC 6th and final	Sri. P C Varghese	17,58,074.00
29	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Pralam GPT-	Sri. C M Abdulkhader	90,86,906.00
30	21-08-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - KANJIRAPPUZHA GPT-PHASE-I - ADDITIONAL WORK	SRI.NISHAD M S	2,30,806.00
31	21-08-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Koratty-Road Restoration	EE PWD TSR	24,77,448.00
32	21-08-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM KUMMIL-PT	SOHAIL SHAMSUDHEEN	44,80,411.00

33	21-08-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-CWSS TO ANAKKARA,PATTITHARA&KAPPUR -ADDITIONAL WORK-ANAKKARA GPT- CC1ST & FINAL	SRI.UNNEENKUTTY	16,50,431.00
34	21-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM CHADAYAMNAGAKLAM	SRI.PRAVEENKUMAR	17,01,808.00
35	21-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Kummil Pt. ROAD RESTORATION PULLUPANA KUNNIKUZHI-KUMMIL GPT.	MEMBER SECRETARY KSRRDA	7,07,645.00
36	21-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM KADAKKAL LAST MILE CONNECTIVITY WRKS.	SRI.SATHEESH KUMAR T	21,60,579.00
37	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM KALLUVATHUKKAL PHASE II CC 11TH AND PART BILL	SRI.UNNIKRISHNAN NAIR	1,38,93,446.00
38	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDING FHTC AND TAP CONNECTIONS AND LAYING OF DISTRIBUTION NETWORK AT MYLOM PT ROAD RESTORATION ON PWD ROADS AT MYLOM CC 2ND E BILL	SRI.AFSAL.I.IN	18,68,754.00
39	21-08-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-SOURCE IMPROVEMENT- ONGALLUR GPT - 50 HP OPEN WELL SUBMERCIBLE PUMP SET - SUPPLYING VALVES,GI PIPES, MS FLANGE WELDING-CC 1ST & FINAL	M/S SURAS AGENCIES & ELECTRICAL ENGINEERING WORKS	74,364.00
40	21-08-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM -MULLURKKARA Pt-CC FOUTH & PART BILL	M.ASHRAF	5,23,21,330.00
41	21-08-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-ALOOR KODAKARA PART-1 CC FIRST&PATR BILL	OMDHAR	60,77,000.00
42	21-08-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Volunteer Salary August 2023	Volunteers Salary	4,42,055.00
43	21-08-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM-Cheriyanadu Pt CC6th & Part	Vinodkumar.R	26,40,270.00
45	21-08-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM2021-22 PHASE 2, PART 2 PROVIDING HOUSEHOLD CONNECTIONS, RESTORATIONS OF ALREADY DEMOLISHED ROAD FOR LAYING PIPE LINES AND CONNECTED WORKS ON KALLIYOOR GRAMA PANCHAYTH UNDER WW SECTION VANDITHADAM-PIPE LINE WORK-CC 2nd And Final Bill	Rejith.R	32,60,693.00
46	21-8-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Peringottumala Nanminda GP	Muraleedharan P	3,88,200.00
47	21-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJL EROOR- PHASE I PACKAGE 3- CONSTRUCTION OF 4.85LL CAPACITY AT MARKET JUNCTION CC 1ST AND PART BILL	S.SIVAPRASAD	1,24,32,717.00
49	21-08-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Supplying and laying of clear water pumping main and construction of 5.0 LL steel tank at Ottakathalamedu - Package -3-General Civil Work- CC 1st & Part Bill	Sri. Roopesh K Rajappan	1,10,10,134.00
50	21-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC-RWSS to Cherukole, Naranganam & Ranni (Part) - CC9th & Part Bill	M/s. Surya Constructions	4,79,08,039.00
51	21-08-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing Functional house hold tap connections and pipe line extension in various places in AruvikkaraGrama panchayath - GV Raja,Mylom.Parakkonam - 6th Reach - SLSSC 5 - CC 3rd and part bill	Nazarudeen	26,22,415.00
52	21-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kuttichal 2022-24 cwss to mannoorkara veeranakavuand perumkulam CC IIIrd and final	Gopakumar S	7,45,660.00
53	21-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-2023-24 kottukal GP supplying laying testing and commissioning of 300 DI pumping main from pongil to kattachalkuzhi CC IIrd and part	A Aji	78,49,885.00

54	21-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC-Providing 3250 FHTCs in Kadampanadu Panchayath- CC 2nd & Part Bill	M/s. Steve and Jols Project Solutions Pvt. Ltd.	60,78,296.00
55	21-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC-Laying distribution system and providing 4182 FHTCs from proposed OHSR- CC 1st &Pat Bill	M/s. Hi Tech Constructions Group	2,15,16,103.00
56	21-08-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM 2021-22 Tvm Dist - Providing House Hold Connections And Connected Works under Kalliyoor Grama Panchajath - Phase 2 CC 17 th and Final Bill	Divakaran Nair. R	63,55,886.00
57	21-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -Nellanadu GP 2021-24 CWSS Vamanapuram nellanadu and Manickal PT.Phase I Package II Supplying and laying clear water pumping main from WTP at Kailasanathkunnu CC7 and part	Unnikrishnan Nair	81,43,654.00
58	21-08-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing Functional house hold tap connections in Chithirakunnu,Bhagavathypuram,Moozhy and Kadambanadu areas in AruvikkaraGrama panchayath - 7th Reach - SLSSC 5 - CC 3rd and part bill	Nazarudeen	36,65,835.00
59	21-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Augmentation of WSS to Kadampanadu- Laying pumping main, distribution lines and providing 1280 FHTC's in Kadampanadu Panchayath- CC 1st and part bill	Shibu Zacharia	1,05,32,208.00
60	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Velom GP-CC second Part Bill	Reena Engineers Pvt Ltd	3,32,38,535.00
61	21-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	3rd SLSSC-CWSS to Pallickal Panchayath-Providing 4991 FHTCs in Zone 3-CC 1st & Part Bill	M/s. Hitech Construction Group	1,16,01,523.00
62	21-08-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-2024-Vithura Grama Panchayath - Pipe line extention and providing 1800FHTCs in Vithura Grama Panchayath -CC 1st and part bill	Reena kumar	38,14,069.00
63	21-08-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Road Restoration		92,63,106.00
64		HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM DER 2021-2022- Tholicode Grama Panchayath - Pipe line extention and providing FHTCs in Tholicode Grama Panchayath Phase 2 A3 2150 FHTCs from ongoing scheme Part 2- CC 1st and part bill	Sudaesanan	31,55,223.00
65	21-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6- Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt.- CC 10th & part bill	M/s HRL Enterprises	6,33,99,755.00
66	21-8-23	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-Elappara Grama Panchayath-Providing 500nos of FHTCin Elappara GP 6th&Part	Baby cherian	8,65,597.00
67	21-8-23	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-Elappara Grama Panchayath-Providing 500nos of FHTCin Elappara GP 7th&Part	Baby cherian	6,02,411.00
68	21-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM OLAVANNA-ONLINE BOOSTER STATIONS-OLAVANNA GP - WARD 2 -MADHURATTUMEETHAL - Providing, Fixing Water Tank, Booster pump & Pipeline Work- Closing of CC Ist & final bill	Novel Constructions, Malaparamba, Kozhikode.	1,96,586.00
69	21-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) – 20220-21 Olavanna Panchayath – Providing FHTC by extension of Existing Water Supply Scheme – ward 20- Puthiyedath meethal, Kunnathpalam –pipeline work - Closing of CC Ist & final bill	Novel Constructions, Malaparamba, Kozhikode.	9,21,871.00
70	21-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM OLAVANNA-ONLINE BOOSTER STATIONS-OLAVANNA GP - WARD 2- MADHURATTUMEETHAL - Construction of Chamber, Pannel board room, M.S sump-Pipeline Work - Closing of CC Ist & final bill	Novel Constructions, Malaparamba, Kozhikode.	2,17,564.00

71	21-8-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-24 - Phase II - WSS to Velur Panchayath in Thrissur - Providing distribution network FHTC & Street Main Extension -CC1st & Part bill (balance payment	M/s. Om Dhar Engineering Pvt. Ltd., Hyderabad	1,11,321.00
72	21-8-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Providing Distribution Network and FHTC to Desamangalam Panchayath CC 3rd & Part bill	KFC Kasaragod, POA holder of Sri. Rishad P. M., Contractor	4,97,52,932.00
73	22-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-I-Providing Functional Household Tap Connections and Laying Distribution Lines at CHENGAROTH GPt. CC 6th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,06,21,586.00
74	22-8-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-EROOR PT-WSS TO ARIYANALLOOR - PIPE LAYING IN KETTUPLACHI-ELAVARAMKUZHAY - PANGAPPARATHDAOM PMGSY ROAD RESTORATION	EXECUTIVE ENGINEER, PIU, PMGSY, KOLLAM	49,86,182.00
75	22-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- CWSS to Vellamunda Thondernadu Thavinhal and Panamaram in Wayanadu District - Laying distribution system and providing FHTC to Vellamunda Panchayath Zone 1 CC II nd and Part Bill	M/S Mariya Constructions	98,66,149.00
76	22-8-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Phase II Installation of Distribution Networkand providing remaining FHTC in Kunnathukal GP CC IInd and part bill	Rajeev K	1,18,41,793.00
77	22-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Moopainadu Meppadi and Vythiri Panchayaths in Wayanadu District- Construction of Reservoir, supplying and Laying CWGM, Distribution system and providing FHTC in Vythiri Panchayath CC Ist and Part Bill	Abdussamad T	1,76,71,427.00
78	22-8-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JAL JEEVAN MISSION-JJM PHASE II - 2021-22- CWSS TO KARASSERY,KODIYATHUR ,THIRUVAMBADY AND KOODARANJI GP IN KOZHIKODE DISTRICT:PART 1 :SUPPLYING,LAYING, TESTING AND COMMISSIONING OF CWPM AND CWGM,CONSTRUCTION OH CW PUMP HOUSE ,SUPPLY AND ERECTION OF TRANSFORMER &PUMP SETS	M/S MIDLAND Engineering & Contracting Co.	92,95,437.00
79	22-8-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Topographical survey at Malayinkil Maranalloor GP CC Ist and part bill	M/sRitech Surveying and Eng:LLP	5,26,705.00
80	22-8-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	wages for JJM supporting staff for August 2023	Volunteer salary	3,42,480.00
81	22-08-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM - Kannur District- New Mahe Panchayath- WSS to Trippangottur, kunnothuparamba, Chokli, Magattidam and New Mahe Panchayaths-Construction of OHSR at Pattathikunnu Laying distribution system and providing FHTCs in New Mahe Panchayath- CC Ist and Part Bill	M/s Kashmirilal Constructions Pvt Ltd, Utharakhand J/V with M/s Streffa Projects Pvt Ltd, Telengana	1,32,21,780.00
82	22-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE I WSS TO NEDUVATHOOR- LAYING OF PUMPING MAIN TO PROPOSED OHST AT ANAYAM, LAYING DISTRIBUTION NETWORK AND PROVIDING FHTC ALING THE ROAD KILLOOR CC VTH	SRI.PRADEEP KUMAR.N.T , NARAYANA VILASOM, KOLLAM	22,68,833.00
83	22-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment of salary for engaged volunteers on daily basis for JJM works under this office-For the period of August (1-19)-I Part 2023	JJM VOLUNTEERS SALARY	9,98,110.00

84	22-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM maneed, Mulamthuruthy, Edakkattuvayal and Amballoor Pts EKM Dist-Railway crossing Disign preperation -Consultancy Charges	The Principal College of Engineering TVM 695016	1,07,380.00
85	22-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM WSS to, Maneed,Mulamthuruthy, Edakkattuvayal and Amballoor Pts EKM Dist- Part -II-Constrction 5 Nos OHSR Laying Clear water Pumping Main and gravity main Distribution line and Providing FHTC in all Zone -Road restoration Charges to PMGSY	The Executive Engineer, PMGSY,Programe Implementation Unit Ernakulam	28,73,567.00
86	22-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM WSS to Kanjoor Sreemoolanagaram Changamanad, Nedumbassery, and Parakadavu Pts Providing distribution network and FHTC in Sreemoolanagaram Pts CC6th and part Bill	Sri M K Hansar, Haseena Cottage Panayikulam P O Aluva	23,27,725.00
87	22-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM WSS to Malayattoor Neeleeswaram Grama panchayath providing distribution System and FHTCs-Part-II-Remittance of Compensatory levies to DFO Kalady	ASST Conservator of Forests Kalady	7,16,644.00
88	22-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2021-22 Supplying, Laying. Testing, Commissioning of distribution lines and providing FHTCs and road restoration in chalavara Panchayath	Sri. Abdu Samad, Thammannassery House, Melmuri, Malappuram District	4,37,59,588.00
89	22-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Road restoration charges for Thachampara, Kumaramputhur and Karimpuzha Panchayaths	Executive Engineer, Water Supply Project Divisin, Palakkad	39,07,162.00
90	22-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Railway crossing charges	Executive Engineer, Water Supply Project Divisin, Palakkad	11,91,820.00
91	22-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Statutory recovereis on Thachampara and Kanhirappuzha JJM works	Executive Engineer, Water Supply Project Divisin, Palakkad	6,97,560.00
92	22-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM National Level Residencial training Program on Rural water supply schemes	Sri Vysak M J Asst Engineer Project Sub division Piravom	20,017.00
93	22-08-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-Part 2 - Providing Water Supply Connections to households from the existing distribution mains in Chottanikkara Panchayath and allied works	K K Ramesan	46,10,122.00
94	22-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Anad & Nanniyodu CWSS to Anad kurupuzha and palode Phase II Package IX	S Sreekumar	1,37,36,653.00
95	22-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Kuttichal Poovachal Panchayath CWSS to Mannoorkara Veeranakaavu & perumkulam CC V & Part BIII	Biohomes Projects PVT LTD	1,39,55,128.00

96	22-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22- Jal Jeevan Mission (JJM)-JJM -2020-21 - CWSS to Thachanattkara, Alanallur & Kottopadam - Phase II - Package-1 - Laying Distribution system to Alanallur Panchayath in Palakkad district-JJM -2020-21 - CWSS to Thachanattkara, Alanallur & Kottopadam - Phase II - Package-1 - Laying Distribution system to Alanallur Panchayath in Palakkad district-Pipeline	Sri.Binu Mathew,Kottavirut hil House,Anaprambal North P.O,Thalavady	8,40,10,790.00
97	22-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Anad nanniyodu GP CWSS to Anadu Kuruppuzha and palode villages Phase III package IX CC IV th and Part	Sreekumar S	1,33,95,074.00
98	22-08-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM 2020-21 (Phase II)- Third party inspection in various panchayath	M/s TUV SUD South Asia Pvt Ltd	2,69,317.00
99	22-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 CWSS to Vamanapuram Nellanadu and Manickal Panchayath Package II Part II CC Ist and Part	T. Thankappan	82,84,625.00
100	22-08-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Kallara GP CC 2nd and Part	Motty T Ulahannan	1,06,90,142.00
101	22-08-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Kaduthuruthy GP CC 2nd and Part	Abu Mathew	1,69,83,353.00
102	22-08-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Uzhavoor GP CC Final	Manoj C A	3,89,760.00
103	22-08-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Njeezhooe GP CC 2nd and Part	M D Ashokan	54,37,163.00
104	22-8-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	1)JJM Vakathanam-Phase I Package I Supplying and Laying 300 mm DI K9 Pumping main CC 2 nd and Part Bill	Shaji K Mathew	1,15,56,277.00
105	22-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/104)- CC 1st & Final bill	TUV SUD South asia Pvt.Ltd,Haryana	14,48,390.00
106	22-08-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai ,Amarambalam,Moothedam and Chokkad - Package IX - Distribution System to Amarambalam Panchayath - CC 2nd &Part bill	David Mangan	3,36,81,974.00
107	22-08-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM Cheriyanadu - CC 7th and Part bill	Vinodkumar.R	24,03,753.00
108	22-08-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- 2021-22-Improvements to Moorkkanad and Adjoining Panchayaths - Package VII - Supplying and laying of Distribution line to ward No.1,21&22 and providing FHTCs in Kuruva panchayath. CC 5th and Part bill	M/S UKS Construction LLP	2,16,34,532.00
109	22-08-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM providing FHTC to rural households in Okkal Panchayath	MD ASHOKAN	4,86,251.00
110	22-8-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Volunteers Salary for the month July	JJM Volunteers Salary	10,73,190.00
111	22-08-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM-2020-21-WSS to Vadakkenchery Panchayth Supplying, laying,testing commissioning and mainatenance of distribution system with providing FHTCs(6480 Nos) including PWD and LSGD Road reestoration works in palakkad District - 3rd and part bill	KR Suresh	2,14,81,014.00
112	22-08-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-CWSS-Karthikappally Pt. CC 1st and Part bill	Suraj.R	1,63,68,987.00
113	22-08-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-CWSS-Kandalloor Pt. - CC 1st and part bill	Paulose Abraham	4,30,91,198.00
114	22-08-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Balaramapuram GP Supply erection Testing and commissioning of C/FPumpset at Neyyattinkara CC Ist and final bill	C Mohandas	23,98,068.00
115	22-08-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM MORAYUR PUPLATTA POOKOTTUR CC 11TH AND PART BILL	ZUBAIR V	2,13,42,700.00
117	22-08-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM-CWSS to Resolove the Scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II- Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound (Zone I) JJM- Malampuzha-Phase II Pipeline work	Jithin Vishnu	95,89,966.00

118	22-08-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM-2020-21-Laying distribution system andf providing FHTCs (800 Nos) in Mundur panchayth- Zone 6 fromk the 8LL OHSR at Mundur panchayth office compound Phase-III	M/s UMR Constrcting and Trading Company	12,75,909.00
119	23-08-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM MELARCODE GP PIPE LAYING & PWD ROAD RESTORATION WORKS TRIPPALLUR CHILANCHERY ROAD BETWEEN Km 4/700 TO 5/910 PIPELINE WORK CC 1ST AND PART BILL	MA BINOY	21,09,246.00
120	23-08-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD-MOGRAL PUTHUR REACH II ZONE 10 LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTCS FROM NEW OHSR BADRADAKKA CC III RD AND PART BILL	HARIES MOHAMMED	1,04,59,105.00
121	23-08-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE WSS TO NEDUVATHOOR, PROVIDING FHTC IN NEDUVATHOOR CC VTH AND PART	MUHAMMAD SAFVAN	24,55,831.00
122	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu Tribal Colony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 1: Supply.Laying and testing Commissioning CWPM to Puthukkudi Kunnu-Reach 2General CivilWork - CC FIRST & Final Bill	K.T.Manoj	10,64,347.00
123	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu Tribal Colony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 5: PWD Road restoration-Pipeline Work - CC First & Part Bill	K.T.Manoj	3,22,048.00
124	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu Tribal Colony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 4: Supply.Laying and Commissioning Distribution pipe line and Providing FHTC-General CivilWork - CC FIRST & Final Bill	K.T.Manoj	7,83,953.00
125	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and VengappallyPanchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu TribalColony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 6:Providing RR platform and roofing arrangement for Existing 0.1LL Syntex tank,. ProvingControl Valves,Valve Chamber, Anchor Blocks to CWPM, Providing balance FHTC andTemporary Road restoration-Pipeline Work	K.T.Manoj	7,39,014.00
126	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu Tribal Colony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 1: Supply.Laying and testing Commissioning CWPM to Puthukkudi Kunnu-Reach 2General CivilWork - CC FIRST & Final Bill	K.T.Manoj	9,54,759.00
127	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Providing Piped Drinking water to Puthukkudi kunnu Tribal Colony (newly Rehabilitated) in Vengapally Panchayath, Wayanad District- Package 5: PWD Road restoration-Pipeline Work - CC Second & Final Bill	K.T.Manoj	1,48,004.00

128	23-08-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS To Thariode, Kottathara, Vengapally and Pozhuthana Panchayath Phase 2-Providing 500 mm Di K9 intake pipe for existing inake well at Bhanasura dam-Pipeline Work	SRPT Engineering	2,89,829.00
129	23-08-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-II-Supplying and Laying 110 MM PVC CL3 pipe to replace old and damaged 100/80 mm AC pipe, interconnection work and shifting of existing house connection at Puthiyakavu road in Kulasekharapuram Grama Panchayath. CC Third & Final Bill	E Sirajudheen	31,44,958.00
130	23-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-LAST MILE-UMMANNOOR	Sri.MATHEW P ABRAHAM	17,94,215.00
131	23-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ELAMADU-PT	M/S Saidax Engineers and Infrastructures Pvt LTD	24,05,301.00
132	23-08-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan bathery Municipality Noolpuzha and Muttil Panchayth Phase 3-Extending Distribution line and providing FHTC in Muttil Panchayath-Construction 2LL OHSR Mandad,laying clear water gravity main,pumping main,distribution and providing FHTCs-CC 1st and part bill	M/S TT Constructions	1,57,03,981.00
133	23-08-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Phase II-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally Grama Panchayth in Wayanad District-(Zone 1)Providing FHTCs in Ambalavayal GP-Pipeline work-cc 3rd and part bill	Abdusammad	1,74,01,408.00
134	23-08-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-LAST MILE-ELAMADU PT	Sri.Rajeev K	14,09,970.00
136	23-08-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-22)-Phase II-Augmentation of Wss To Manathvady Edavaka and Nallornadu villages-Providing Functional Household Tap Connections(400 FHTC) in Edavaka Gramapanchayth in Wayand district-Road Restoration Charges	Abdul Nazar	35,01,366.00
137	23-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM2021-24 CWSS to pullimath Nagaroor and karavaram GP Phase II supplying conveying laying testing commissioning of distribution network and providing FHTC	M/s Standard Infratech India Pvt Ltd	1,84,85,622.00
138	23-08-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -II-(2021-24)-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GPs in Wayanad District-(ZoneII)-Providing FHTCs in Nenmeni GP	Abdusammad	2,68,35,693.00
139	23-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Praiyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar -CC 5th and part bill	P C Shaji	6,27,30,992.00
140	23-08-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2021-22)Augmentation of WSS to Kaniyambetta Grama panchayth in Wayanad District-Providing FHTCs(5132 FHTC) in Kaniyambetta GP-Providing BM and BC to Kaniyambetta Meenagadi road in Wayanad District-Road Restoration	TT constructions	6,64,184.00
141	23-08-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM -AR Nagar Panchayath - Providing FHTC in AR nagar Panchayath Package - 2 Distribution system SME FHTC - Pipe line work in Malappuram District - CC 6Th and part Bill	M/s PKK CONSTRUCTIONS	1,27,65,330.00
142	23-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 CWSS to Peringamala GP Supplying laying testing and commissioning of 300mm Raw Water Pumping main CC II and part	M/s Zeal Tech Projects Pvt ltd	13,40,539.00
143	23-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Kottukal GP supplying laying and commissioning of pipe line extension and providing FHTC cc7th and part	M/s Chicago constructions Inter national pvt ltd	1,44,34,789.00

144	23-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-Rehabiliation of Mini WSS in Attapadi-WSS to PALLIYARA METTUVAZHI in Ward 12 of Agali Grama Panchayath. CC 1st and Final Bill AGT No-3/2023-24	NITHIN.S SASI NIVAS,AGALI,PALAKKAD	2,04,751.00
145	23-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-Rehabiliation of Mini WSS in Attapadi-WSS to PALLIYARA KURISADI in Ward 12 of Agali Grama Panchayath. CC 1st and Final Bill AGT No-6/2023-24	NITHIN.S SASI NIVAS,AGALI,PALAKKAD	31,808.00
146	23-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-Rehabiliation of Mini WSS in Attapadi-WSS to PALLIYARA METTUVAZHI in Ward 12 of Agali Grama Panchayath. CC 1st and Final Bill -Agt No-12/2023-24/EE/WSP/PKD	NITHIN.S SASI NIVAS,AGALI,PALAKKAD	1,77,373.00
147	24-08-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Road restoration charges of JJM Ananganadi Pt.	Executive Engineer, WSP Division, Palakkad	39,30,675.00
148	24-08-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21Vellavoor Pt Phase IV Package 1 Supplying and laying distribution lines and providing FHTC	M/s Majestic Consruction	1,33,84,470.00
149	24-08-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021- 22 SLSSC3 to Pampady Pt in Kottayam Package 1Supplying and laying DI/PVC/GI distribution network and providing FHTCs in zone 1 RTI Pampady-Kooroppada area	M/s Hi- Tech Construction Group	38,82,986.00
150	24-08-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 202122- SLSSC 3 Pampady Pt in KTM Package 1,2,3and 9- supplying and laying CWPM from 8th mile to proposed GLSR at Pothenpuram, Design and consruction of 8.55L GLSR at Pothenpuram	Roy Mathew	81,45,878.00
152	24-08-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Munniyur Chelembra Thenhippalam and Vallikkunnu Packge III Consrtuction of 16 LL OHSr at Chelari and distribution zone I II and III CC 2nd and part bill	O Abdulmajeed	5,71,91,661.00
153	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -5th SLSSC-WSS to Mulamkunnathukavu gramapanchayth in Thrissur District- Providing and laying distribution lines and 3406 FHTCs to Mulamkunnathukavu Zone -Package III - CC 1st&Part Bill	M/S OmDhar Engineering Pvt.Ltd	21,84,391.00
154	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission-2020-21-Nagalassery Panchayath – Supply and errection and commissioning of centrifugal Pump –Centrifugal pump for centrifugal induction motor having discharge :82 LPS,head :102mtr ,Speed 1485 RpmCC 5th & Part Bill	M/S Suras Agencies & Electrical Engineering works	29,97,672.00
155	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Phase 2- Providing additional FHTCs and extension work of 50mm PVC pipe 6kg/cm2 in Kondazhy Gramapanchayth in Thrissur Dt -pipe line extension of 50mm PVC pipe at Mayannur Vayanasala in Kondazhy Pt -CC 1st & Final Bill	Sri. Suliman A K	1,31,904.00
156	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- CC 11th& Part Bill.	Sri.Asharaf .M	1,37,78,779.00
157	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth –General Civil work -CC 1st&part Bill	Sri.T. Mohammed Ali	5,23,84,081.00
158	24-8-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC WSS toKulanada Mezhuveli supplying and layingof distribution system and providing 6892 FHTCs in kulanada pts-CC IIIrd and part bill.	Sri.Biju Augustine	2,68,97,521.00
159	24-08-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Enadimangalom,Ezhamkulam,Erathu and kalanjoor pts Suppying and laying distribution system and 9537 FHTCs including road restiration -CC II nd and part bill	Sri.Sohail shamsudheen	1,53,49,208.00
160	24-08-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM-WSS to pramadom and V Kottayam pathanamthitta dist-Pipe laying works- CC IIIrd and part bill	M/S Strefa Project pvt ltd.	3,46,15,759.00

161	24-08-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- 2021-22 Phase IV– Providing 3415 Nos. FHTCs in Peringottukurissi Grama Panchayath - CC 6th and Part bill	Sri. P Dileep	32,82,217.00
162	24-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Hiring of vechicle (below 1500 CC Motorcabs) for the use of Qualit control District lab pathanamtitta for one year (CCVIIIth Final bills)	Sri Rahul .P. Mathew	49,694.00
163	24-08-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supplying and laying distribution system and Providing FHTCs in Kamakshi Panchayath -Pipeline Work	Sri. Joseph John	2,42,67,725.00
164	24-08-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Kudayathoor Panchyath in Idukki dist. Supply and laying clear water pumping mains, Construction of sump Cum pump house, Construction of GLSR at Various zones, Supply and erection of pump sets and supply and erection 400 KVA Transformer Package II General Civil works	Sri Sajimon J P	4,68,36,379.00
165	24-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Fund requst (jjm) NABL Annual Accreditation payment related to Surveillance AUdit at QCD Nedumangad and Aruvikkara	Assistant Executive Engineer QCD TVPM	50,000.00
166	24-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Publict Telecasting Scroll advertisment type in channel through daily news for promotionaal activities at all sub District Lab Tvpm For May 2023	Assistant Executive Engineer QCD TVPM	5,900.00
167	24-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM operational cost FOR Biomedical Waste collection for june 2023	Assistant Executive Engineer QCD TVPM	924.00
168	24-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Rodent Managment AT Quality Control District Lab Tvpm (service Charge)	Assistant Executive Engineer QCD TVPM	4,130.00
169	24-08-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam GP- Providing FHTC to all households,renovation of old WTP, Construction of OHSR and Providing clear water pumps of RWSS to Kumaramangalam Pt in Idukki District CC 6th & Part	M/s Majestic Constructions Thodupuzha Karikunnam P.O	15,78,537.00
170	24-08-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam GP- Providing FHTC to all households Kumaramangalam Pt in Idukki District-Supply and Laying Distribution line in zone I, Construction of 2.10 LL capacity sump cum PH at Choozhamkudippara and Road restoration- CC 6th & Part	M/s Majestic Constructions Thodupuzha Karikunnam P.O	74,87,992.00
171	25-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-24 CWSS to Pallickal Madavoor Navayikkulam Supplying laying jointing testing and commissioning of distribution line and providing FHTC CC iind and Final	Amil D	73,110.00
172	25-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-24 CWSS to Pallickal Madavoor Navayikkulam Supplying laying testing and commissioning of distribution line and providing FHTC Zone II in pallickal and madavoor GP Part II B CC Ist and Final	Amil D	77,21,557.00
173	25-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-4-Zone 1-Providing FHTCs by laying new distribution lines at ULLIYERI Gpt.- CC 5TH & part bill in favour of	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	2,05,76,550.00
174	25-8-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM PHASE II: WSS TO ULLIYERI, MOODADI AND ADJOINING PANCHAYATH IN KOZHIKODE DISTRICT : Soil investigation at proposd land for the construction of 18LL OHSR at ATHOLI Grama Panchayath .Closing of CC Ist & final bill	Greeshma Nizy Eujine	1,40,416.00

175	25-08-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM- Road restoration charge for PWD- Providing FHTCs in Cheneerkkara pts.	PWD ,Pathanamthitta.	1,31,83,605.00
176	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL Accreditation- Supplying and Fixing Split AC for Conference Hall at Sub District Lab, Aruvikkara - General Civil Work- Sri Ratheesh S.	Assistant Executive Engineer, QCSD, TVPM	69,214.00
177	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL Supply and installation of 1.0 Ton Split AC with Voltage Stabilizer to Chemical Lab (Analysis Area) QCDL, TVPM - for Clearing Non Confirmity- Sri Ratheesh S	Assistant Executive Engineer, QCSD, TVPM	93,220.00
178	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM- Rodent Control Management at QCDL, TVPM , M/s South Pest Control Pvt. Ltd.	Assistant Executive Engineer, QCSD, TVPM	4,130.00
180	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Furniture Bills - Kerala Small Industries Development Corporation Ltd. M/s SIDCO Ltd.	Assistant Executive Engineer, QCSD, TVPM	12,291.00
181	25-08-2023	KWA PROJECT DIVISION, ADOOR	[KLTV00004249]	Supply of Steel Almirah and Steel Table QCSDL, Meenadu and Punalur - Kerala Small Industries Development Corporation Ltd.	Assistant Executive Engineer, QCSD, TVPM	40,748.00
183	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Petridish to SDL Sasthamcotta and MUkhathala 05 Nos. Bills	Assistant Executive Engineer, QCSD, TVPM	1,97,060.00
184	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply of Chemicals to QCSDL Mughathala, M/s Mayora Scientific Co.	Assistant Executive Engineer, QCSD, TVPM	26,188.00
185	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply of Glasswares and Chemicals to Districts lab Kollam - M/s Star Scientific Supplies	Assistant Executive Engineer, QCSD, TVPM	15,553.00
186	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply of Petridish to SDL Mukhathala - M/s Calgon Scientific Co.	Assistant Executive Engineer, QCSD, TVPM	39,412.00
187	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM- Stationary Bills- M/s KSCCF Ltd, E-Triveni Business Centre, Kollam	Assistant Executive Engineer, QCSD, TVPM	38,215.00
188	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Settlement of KSEB payments of District Lab & Sub District Lab Mukhathala for the month of July 2023	Assistant Executive Engineer, QCSD, TVPM	41,011.00
189	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - NABL-Supply and installation of 1.0 Ton Split AC with Voltage Stabilizer at Microbiology Lab at Mukhathala.- Sri Anuroop S	Assistant Executive Engineer, QCSD, TVPM	1,52,220.00
190	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM- Supply of Chemicals to QCDL Lab of Kollam - 15 Nos. Bills M/s Industrial & Laboratory Equipment Co.	Assistant Executive Engineer, QCSD, TVPM	3,29,900.00
191	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Scafolding work for fitting 3 Nos. AC at Microbiology Lba at Mukhathala - Sri. Anuroop S	Assistant Executive Engineer, QCSD, TVPM	54,756.00

192	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Hiring of Vehicle for JJM Roster and Ward Survey and for lab visits for Quality Control District Lab and Six Sub district Labs of Kollam District - Hiring of Vehicle below 1500 cc on contract basis for two months submitting First and Final bill in favour of Sri Rajeev Kumar B. - Maruthi Swoft LX1, KL01 CT - 9876 - for the month of June 2023	Assistant Executive Engineer, QCSD, TVPM	94,952.00
193	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Hiring of Vehicle for JJM Roster and Ward Survey and for lab visits for Quality Control District Lab and Six Sub district Labs of Kollam District - Hiring of Vehicle below 1500 cc on contract basis for two months submitting First and Final bill in favour of Sri Rajeev Kumar B. - Maruthi Swoft LX1, KL01 CT - 9876 - for the month of July 2023	Assistant Executive Engineer, QCSD, TVPM	1,20,769.00
194	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Chemicals to QCSDL, Mukhathala, 2 bills - M/s Industrial & Laboratory Equipment Co.	Assistant Executive Engineer, QCSD, TVPM	74,992.00
195	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Towards the disbursement of GPF temporary Advance santioned to Sri. Abhilash R, Sanitary Chemist (HG), QCDL, Thiruvalla vide proceedings no. QCSN/TVLA/E5/95 dtd. 21.08.2023	Assistant Executive Engineer, QCSD, TVLA	72,000.00
196	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23/Remittance of Telephone and internet charges of various Quality Control Labs under QC Sub Division, Thiruvallam for the month of 03/2023	Assistant Executive Engineer, QCSD, TVLA	16,978.00
197	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2022-23 Requirement of Generator for surveillance audit rent for two days at QCSDL, Pulikeezhu	M/s Santhosh Sound System	15,000.00
198	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-23 / Remittance of telephone and internet charges of the various Quality Control Labs under QC Sub Division, Thiruvalla for the month of 06/2023	Assistant Executive Engineer, QCSD, TVLA	17,318.00
199	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-23 / Towards the charges for the calibration os glasswares attached to QCSDL, SL Puram and Ambalappuzha in connection with NABL Accreditation M/s Alfatek Instruments Pvt. Ltd.	M/s Alfatek Instruments Pvt. Ltd.	32,733.00
200	25-08-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS to Peravoor and Adjoining Panchayaths-(Peravoor,Muzhakunnu,Kolayad,Chittariparamba,Aralam and Ayyankunnu)-Laying distribution network and providing FHTC s - Zone III- Pipe line work- CC 3 rd and Part Bill	Reena Engineers & Constructions	9,95,95,776.00
201	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Towards the remittance of power charges in respect of Quality Control District Lab, Alappuzha South for the period from 05/06/2023 to 01/07/2023	Assistant Executive Engineer, QCSD, TVLA	87,511.00
202	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Towards the maintenance of Department Vehicle having registration No . KL-01 AS 2147 attached to QCDL, Alappuzha.	M/s United Motors	21,582.00
203	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Towards the remittance of power charges in respect of QCSDL, perunna, QCSDL, Vadavathoor, and QCSDL, Thalayolapparambu for the period from 01.03.2023 to 01.04.2023	Assistant Executive Engineer, QCSD, TVLA	34,949.00
204	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM Insurance of Temporary Advance to Assistant Engineers	Assistant Engineer, QCDL, TVLA	2,64,060.00
205	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-23 Towards the Calibration of Equipments and A class Glasswares for QCSDL, Pala	M/s Schaltek Electrical and Instrumentation	38,291.00
206	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM Isurance of Temporary Advance to Assistant Engineers	Assistant Engineer, QCDL, TVLA	1,81,120.00

207	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Hiriing of Motor cab below 1500 cc for Sub District Labs in Kottayam- June 2023	Sri. Aneesh K.S.	55,859.00
208	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Hiriing of Motor cab below 1500 cc for Sub District Labs in Kottayam- July 2023	Sri. Aneesh K.S.	59,443.00
209	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-23 M/S Alfatek Instruments Pvt.Ltd. - towards the charges for the calibration of glasswares attached to QCSDL, Kayamkulam in connection with NABL Accreditation.	M/s Alfatek Instruments PVt. Ltd.	48,392.00
210	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA/Maintenance of Department Vehicle KL01 BL 730 attached to QCDL, Kottayam	M/s My Mechanic Spare and Service	13,312.00
211	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23 Remittance of telephone and internet charges for the month of 04/2023	Assistant Executive Engineer, QCSD, TVLA	17,317.00
212	25-08-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23 Remittance of telephone and internet charges for the month of 05/2023	Assistant Executive Engineer, QCSD, TVLA	16,976.00
213	25-08-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 3rd SLSSC- CWSS to Pallickal Pt - Laying distribution system and providing 3300 FHTCs in Zone 4 (from Chakkanchiramala OH tank) pipe line work - CC 1st and Part Bill	M/s. Skylarkco Constructions Pvt. Ltd., Kasaragpd 671321	2,01,67,676.00
214	25-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- Addittional Work 2- Road restoration charges for BMBC and BT cutting -general Civil Work -CC 1st & Part Bill	Sri.Majo K.J ,Kollannur House ,Attore P.O ,Kuttur	57,24,994.00
215	26-08-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Vandazhi Panchayath- Supplying, laying,testing, commissioning and mainteance of distribution line from 24.5 LL OHSR at Mangalam Dam WTP, providing FHTCs (6055 Nos) in low level zone of Vandazhy Grama Panchayath including Construction of RCC pipe carrying bridge and PWD road restoration works	Sri.Hmamsa	89,40,285.00
216	26-08-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Wss to Adjoining panchayaths of Varkala PhaseIISupplying laying jointing testing and commissioning of clear water pumping main to parakunnu OHSR CC Ist part	Dileepkumar	1,20,86,852.00
217	26-08-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Karumalloor and kunnukara panchayath Phase-III providing distribution net work and Fhtcs in FHTCs in Karumalloor pts CC10th and Part	A M Ubaidulla	3,49,415.00
218	26-08-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANNUR DIST.WSS TO KOTTIYOOR,KELAKAMAND KANICHAR PTS.ZONE I LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTCS CC 4 TH AND PART BILL	HUNIFA MEETHAL	50,22,985.00
219	26-8-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to peringammala GP construction of 5MLD WTP and allied works package 4 and 8m dia well cum PH at Thampuranvechundakkayam CC ist and part	M/s New construction company	74,74,286.00
220	26-8-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-2023/Additional work of dist. lab at Vadavathoor in Kottayam Dist (Cupboard and GI Sheet)	Saji.K Koya	95,796.00
221	26-8-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM/Additional granite work & Electrical Work at JICA, Thycattussery	Litty K Geroge	1,61,319.00
222	26-8-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM-Additional Civil, Electrical and Plumbing works at SDL, Mavelikkara	Dinumon P	1,45,206.00
223	26-08-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Devikulangara Pt- CC 2nd and Part bill	M/s Surya Constructions	3,74,36,455.00
224	01-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - RWSS to Thirumarady - Supply and laying of distribution system and providing FHTC - Package III - CC Vth and Part Bill	Sri. A Dominic	26,00,431.00

225	01-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - 2021 -2022 - Kottappady GP - Providing FHTC households of Kottappady Panchayath - 2548 Nos connections - CC Vth and Part Bill	Sri.K J Mani	78,29,206.00
226	01-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kuttampuzha G P - Providing FHTC rural households in Kuttampuzha Panchayath - Phase II - CC IVth and Final Bill	Sri. Kuriakose Paul	11,85,553.00
227	01-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Munniyur Chelembra Thenchippalam and Vallikkunnu Package II FHTC for Vallikkunnu CC 5th and part	M.S. Abdul Hakkeem	4,10,02,653.00
228	01-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to Moorkkanad and adjoining Panchayaths Package I CC 4the and part bill	Mohammed Riyas K C	1,12,99,374.00
229	1-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Mampad Package II multi stage boosting pump house CC 4th and part	M/S. Basic n Needs Othukkungal	44,59,599.00
230	1-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Pothukallu - Intake well - Land protection work CC Ist and final	Haris. P T	5,47,278.00
231	1-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Moorkkanad - FHTC Mankada	Kabeer P V	16,67,249.00
232	1-9-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Mannancherry Pt CC 7th and Part bill	M/s Hi Tech Construction	67,21,677.00
233	1-9-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to costalpanchayath of Chirayinkil constituency -Dedicated transmission pipe to chirayinkil constituency CC Ist and part	Pramod K	13,00,360.00
234	1-9-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz, Thiruvaniyoor, poothrikka & Chorranikkara GPs- Distribution system and FHTCs in Chottanikkara GP	M/s Surya Constructions	1,29,41,787.00
235	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Salary funds Trivandrum & Kollam (HR, Walking Interview & Employment Exchange	AEE, TVM, AEE TVLA	35,47,902.00
236	02-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-RWSS to Elampalloor pt.-supply,erection,Testing and Commisioning of 40 HP soft starter at Punukkannoor chira Raw Water	Sri.V S Sreekumar	63,769.00
237	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING VEHICLE FOR THE MONTH 07/2023 AT TIRUR SUB DIVISION	MURALIDHARAN K	49,560.00
238	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-2022/Purchase of furniture to QCSDL, Ranni and Parakode in connection with the NABL Accreditation	M/s Artisans Development co-operative Ltd.	1,87,823.00
239	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-2022 - Towards the purchase of Glasswares to various Quality Control Labs under QCSD, Thiruvalla	Quality Traders	6,29,209.00
240	02-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2020-21-1st SLSSC Providing FHTCs in Arimpur Panchayat- Addl Work-Interconnection at Indira Nagar Road -80mm GI pipe laying through Culvert at Manahody Pullu PWD Road for augumenting water supply to Indira Nagar colony & Replacing old and damaged GI pipe at Thachappilly Pipe line work- CC 1st & Final Bill	Sri. Rajaneesh P.R ,Propriter mahalakshmi Traders	1,06,652.00
241	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-2022 - Towards the purchase of Glasswares to QCSDL, Kottayam	Quality Traders	19,501.00
242	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ. PTS. PHASE 2 MARANCHERY, VELIYANKODE, PERUMPADAPPU - PROVIDING HTC TO VELIYANKODE PTS. 12TH AND PART BILL	MIDLAND ENGINEERING CONTRACTING COMPANY	80,58,147.00
243	02-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-FHTC & Laying distribution system at Thevalakkara Panchayath-CC 32 rd part bill	Shibu Zacharia	10,80,854.00
244	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-2022-Purchase of filtration assembly and CRM	Industrial and Laboratory Equipments Co.	12,61,644.00

245	02-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Testing and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP	M/S Reena Engineers &Contractors Pvt Lmt	29,28,751.00
246	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Towards the purchase of Chemicals for QCSDL, Thalayolaparambu in connection with NABL Accreditation	Industrial and Laboratory Equipments Co.	71,304.00
247	02-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by Laying new distribution lines at Karassery GP	M/s Mapsglobal Construction Pvt Ltd	1,36,64,634.00
248	02-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi GP in Kozhikode District-Part V-Construction,Testing and Commissioning of 12 LL OHSR,Providing FHTC by Laying new distribution lines at Thiruvambady GP	KHALID K	62,02,284.00
249	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/Towards purchase of Chemicals to QC District Lab, Alappuzha in connection with NABL Accreditation	Industrial and Laboratory Equipments Co.	45,273.00
250	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-22, NABL Accreditation Procurement of CRM to QCSDL, Mavelikkara	Industrial and Laboratory Equipments Co.	44,296.00
251	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM VOLUNTEERS SALARY FOR THE PERIOD FROM 26.06.2023 TO 25.07.2023 AT TIRUR SUB DIVISION		2,68,780.00
252	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-22, NABL Accreditation Procurement of CRM to QCSDL, Kayamkulam	Industrial and Laboratory Equipments Co.	44,296.00
253	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM -Towards the purchase of chemical for QCSDL Perunna in connection with NABL Accreditation	Industrial and Laboratory Equipments Co.	71,304.00
254	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM -Towards the purchase of chemical for QCSDL Thalayolaparambu, Vaikom in connection with NABL Accreditation	Industrial and Laboratory Equipments Co.	71,304.00
255	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Chemicals to QCDL, Trivandrum	AEE, TVM	55,349.00
256	02-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply and Fixing of LED Light & Non Light sign Board	AEE, TVM	17,000.00
257	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM REPAIR & PROCUREMENT OF IT PERIPHERALS TO PH SECTION EDAPPAL	ALLIANCE INFOCOM	7,371.00
258	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM MARAKKARA PT- ADDL WORKS - DESIGN - PIPE LINE WORK 1ST AND PART BILL	P.MOHAMMEDALI	1,14,27,913.00
259	2-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JM-Part I-Package I-Supply and laying distibution net work ,providing FHTCs(3470 Nos) -VETTIKKAVALA pts. -CC VIII th&part bill	Sujai.S	97,50,594.00
260	2-9-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-CHELAKKARA PT-THIRD PART BILL	MIDLAND	**3,62,57,563.00**
261	2-9-23	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JM-2020-21 proviling functional house hold tap connections at Thevalakkara pts.-CC XXXII th&part bill	Shibu Zacharia	10,80,854.00
262	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE II - MARAKKARA PT - ADDITIONAL WORKS AS PER DESIGN - PIPE LINE WORK - 1ST AND PART BILL	P.MOHAMMEDALI	1,14,27,913.00
263	02-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM PRAMBIKULAM VARIOUS QUTATIONS	DILEEP KUMAR	11,65,451.00

264	02-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	al Jeevan Mission (JJM)-CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayaths in Palakkad District - Phase II- Karippode to Pallassena PWD Road- Chainage 11/800 to 6/400 - Road Restoration-General Civil Work	SUMOD	48,58,340.00
265	02-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-Providing FHTCs for Kuzhalmannam and Kannadi Grama Panchayath In Palakkad District – Kannady GP Appendix - I- Construction of 7.50 LL OHSR at Kinassery, supplying and laying balance distribution network and providing FHTCs in Kannadi grama Panchayath-	VELAYUDHAN M	1,18,22,360.00
266	02-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2020 -21 -Kadavallur panchayath- Providing FHTCs from ongoing scheme (PRWSS)-Phase I in Thrissur District Addl Work part II -Road Restoration work at Parerpadam -CC 1st &Final Bill	Giju Mon	66,381.00
267	02-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2020 -21 -Kadavallur panchayath- Providing FHTCs from ongoing scheme (PRWSS)-Phase I in Thrissur District Addl Work part I -Road Restoration work at Parerpadam -CC 1st &Final Bill	Giju Mon	47,230.00
268	02-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Madakkathara Pt in Thrissur dt providing distribution network and FHTC to Madakkathar pt and road restoration charges 825 no.FHTC 'S,Third part bill.	SOHAIL SHAMSUDHEEN	2,34,17,197.00
269	02-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers of Project division Perumbavoor for the month of August 2023	JJM VOLUNTEERS	5,40,489.00
270	02-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2021-22 Augumentation of WSS to Thekkumkkara GP & Providing FHTCs - Fifth SLSSC -Road cuttiong permission(ch 2234-3937,603 meter) -Fund request for EE, PIU ,LSGD ,Thrissur	Member Secretery , KSRRDA , Thiruvanathapuram	4,70,000.00
271	02-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 - CWSS TO EDAPPAL & ADJ. PTS - SITE CLEANING AND CONDUCTING OF SOIL INVESTIGATION OF PROPOSED OHSR SITE AT IDTR COMPOUND NEAR KSRTC REGIONAL WORK SHOP KANDANAKAM - INVESTIGATION WORKS - CC IST AND FINAL BILL	AKHIL PAUL	2,36,303.00
272	04-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission - CWSS to resolve the scarcity of drinking water in various Grama Panchayath in Malampuzha Constituency in Palakkad district - Phase - 2- Supplying, laying, testing, commisssioning and maintenace of distribution system and p CJal Jeevan Mission - CWSS to resolve the scarcity of drinking water in various Grama Panchayath in Malampuzha Constituency in Palakkad district - Phase - 2- Supplying, laying, testing, commisssioning and maintenace of distribution system and providing FHTCs (1816 Nos) in Akathethara Panchayth CC 6th and Part Bill	M/s VR7 Infrastructures, 22/560, Nadungattummal, NIT Campus, Chathamangalam, Kozhikode	1,32,37,136.00
273	04-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing, Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 Nos,Supply and erection of Raw water,Clear water motor Pump sets,630 KVATransformer,Supplying and fixing electro magnetic flow meter including Road restoration works- **Statutory recovery**	Sri.Binu Mathew,Kottavirut hil House,Anaprambal North P.O,Thalavady	28,47,792.00

274	04-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2020-21- CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network & FHTC&rsquo in Agali Panchayath.-Jal Jeevan Mission- 2020-21-CWSS to Agali and adjoining Panchayaths-Phase-IIProvidingDistribution network &amp FHTC&rsquo in Agali Panchayath-Pipeline Work. CC3rd and Part Bill **Statutory recovery**	M/s Hill Track Constructions,Nadavayal,Wayanad	12,27,891.00
275	04-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JM FHTC LAYING DISTRIBUTION SYSTEM, CONSRUCTION OF 6000 L SERVICE RESERVIOUR CUM BPT LAING 200MM DIK9 VILAKKUDY PT CC 24 TH AND PART BILL	J & B ENGINEERING AND CONSTRUCTIONS COMPANY THIRUVALLA	39,88,432.00
276	04-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Kunnathunad Pt	M/s OM Dhar	15,82,046.00
277	04-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Salary of Volunteers		3,80,255.00
278	4-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment of salary for Supporting Staff on contract basis for JJM works under this office -For the period of AUGUST 2023	JJM PROJECT ENGINEERS SALARY	4,37,795.00
279	4-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-1-providing Online Booster dstations at 4 Locations.(Ward No.6,7,8) locations in kakkur panchayath - - CC 2nd & part bill in favour	Sri. Jithin Gopinath	13,23,062.00
280	4-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-2-providing Online Booster dstations at 4 Locations.(Ward No.8,10,11) locations in kakkur panchayath - - CC 2nd & part bill	Sri. Jithin Gopinath	14,33,974.00
281	4-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-3-providing Online Booster dstations at 4 Locations.(Ward No 1, 2, 10) locations in kakkur panchayath - - CC 2nd & part bill	Sri. Jithin Gopinath	36,20,492.00
282	4-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-4-providing Online Booster dstations at 4 Locations.(Ward No.11) locations in kakkur panchayath - - CC 2nd & part bill	Sri. Jithin Gopinath	21,07,871.00
283	04-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Kottappady Panchayath - Providing FHTC to Rural Households in Kottappady Panchayath - Road restoration charges for road cutting in Kuruppampady - Koottickal road (via) Vavely Km 0/700 to 1/250	The Executive Engineer, PWD Roads Division, Muvattupuzha	23,81,929.00
284	04-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Mazhuvannur- Veettoor Zone	E V Poulose & Meethiyan	5,30,00,906.00
285	04-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Kadungalloor Panchayat- FHTC and distribution lines	M/s Surendra Infrastructure	90,95,555.00
286	04-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Mazhuvannur- Kunnathunad GP	M/s OM Dhar	15,82,046.00
287		KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Volunteer Wages for 25/7/2023 to 24/8/2023	Wages for Volunteers	8,93,165.00
288		PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM-Kurichy panchayath:providing 7754 FHTcs for the remaining households by laying conveyance mains and distribution networks including road restoration works in kurichy panchayath-CC5th&part Bill	M/s Strefa Projects Private Ltd,Hyderabad	60,19,241.00
289	05-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth -CC 2nd & Part Bill	K.M Asharaf	1,70,77,336.00

290	05-09-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23-5th SWSM-Madappally Grama Panchayath:Supplying and laying dist.Networks and providing 8983 FHTCs including road restoration works in madappally-CC 5th&part bill	Biju Augustine	26,92,430.00
291	05-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM VOLUNTEER SALARY FOR THE PERIOD FROM 26.07.2023 TO 25.08.2023 AT EDAPPAL DIVISION	JJM Volunteers Salary	17,365.00
292	05-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Road Restoration Charge -JJM Phase II ; CWSS to Vellamunda Thondrnad Thavinjal and Panamaram Pts in Wayanadu District- Phase II - Charges of road restoration work of Vellamunda- Pulinhal- Mothakkara- Thottolippadi Road Ch 0/000 km-8/330	Member Secretary, Kerala State Rural Road Development Agency, Thiruvananthapuram	1,92,96,909.00
293	05-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Arakkuzha and Palakkuzha Panchayaths in Eranakulam District Phase II- Providing distribution network and FHTC to all households - CC11th & part bill	Sibi k Jose	1,73,23,560.00
294	05-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers of Project Subdivision Piravom for the month of August 2023	JJM Volunteers	2,92,893.00
295	05-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	NHAI LICENSE FEE	RO,NHAI	32,70,267.00
296	05-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Salary of Volunteers for the month 08/23	JJM VOLUNTEERS	20,25,665.00
297	5-9-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kuttichal and Poovachal CWSS to Mannoorkara Veeranakavu and Perumkulam Phase II Package V Providing FHTC in Kuttichal and Poovachal Pt.	Suraj R	1,78,40,107.00
298	05-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO EDARIKODE PT IN MALAPPURAM DT PACKAGE 3 DISTRIBUTION AND FHTC - CC 2ND AND PART BILL	P.MOHAMMEDALI	1,71,14,473.00
299	05-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work - CC 3rd and part bill	Biju Augustine	4,61,37,322.00
300	07-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Revamping of existing computers at WS Sub DivisionKanjiramkulam	M/S Tech World Solutions Kalliyoor	1,00,654.00
301	07-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augumentation of water supply scheme to Thekkumkkara Grama Panchayath and providing FHTCs -5th SLSSC -CC 4th & Part Bill		2,18,48,908.00
302	07-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anadu Nanniyodu Pt. CWSS to Anad Kuruppuzha and Palode Villages Phase III Package X Zone VII from Kaithamukku OHSR Providing FHTC CCCIIIrd and part	M/s PLUMCOS	62,59,650.00
303	07-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 2 THALAKKAD PROVIDING FHTC TO THALAKKAD PT. 8TH AND PART BILL	P.MOHAMMEDALI	3,10,85,583.00
304	07-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-Part 1(Zone6-Kaipatta GLSR of Mallappallypts. - CC VIII th and part bill.	Sasidhara kurupe	59,23,035.00
305	07-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Office Expense	EE, QCD, TVM	10,000.00
306	07-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC-JJM (3 rd SLSSC) Supply & Laying Distribution main in Peringara Pts & Providing 2188 FHTCs CC IV th & Part Bill	M&T CONSTRUCTION	40,21,579.00

307	07-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC-WSS to chenneerkkara and omalloor pts-Supplying and laying distribution system and providing 4510 FHTCs in Cheneerkkara pts - Pipe line work	Biju Augustine	4,82,48,522.00
308	07-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23 Towards the calibration of equipments and A class glasswares for QCSDL, Vdavathoor	M/s Schaltek Electrical and Instrumentation	15,812.00
309	07-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Laying Pipeline and Providing FHTC's in Maravanthuruthu Pt	Asharaf T A	45,57,750.00
310	07-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Laying Pipeline and Providing FHTC's in Chemmanakari Pt	K G Eldhose	1,45,96,130.00
311	07-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Road Restoration charges, Ananganadi Pt	EE WSP Division, Palakkad	39,30,675.00
312	07-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM- Pinarayi Panchayath -WSS to Ancharakandy Peralassery and adjoining Pamchayaths -Laying Distribution line and Providing FHTC	Satheesh Kumar T	13,56,364.00
313	07-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Vengola and Rayamangalam Panchayath Providing distribution network and FHTCs-in Rayamangalam panchayath-Kottamala Zone-Pipeline Work CC4th and Part Bill	Sri George Martin Jose	48,91,736.00
314	07-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Parakkadavu Panchayath-Pipe Line work . CC2nd and part Bill.	M/s V P GROUP	2,18,50,485.00
315	08-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - soil investigation charge in Erathu Pt	CET, Thiruvananthapuram	34,692.00
316	08-09-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-RWSS TO Nedumkunnam-kangazha supplying and fitting soft starter for 75HP VTpump set at Kulathoormoozhy intake pump house	M/s Faradays Electric Works,KE road,kovilkadavu,kanjirappally	2,42,263.00
317	08-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM VOLUNTEERS SALARY FOR THE PERIOD FROM 26.07.2023 TO 25.08.2023 OF TIRUR & PONNANI SUB DIVISIONS	VOLUNTEERS	8,80,330.00
318	08-09-2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM- Purapuzha Pt Providing FHTC from extended lines to house holds in Purapuzha Pt. .CC II and Part Bill	Ajesh Gopi	33,87,770.00
319	08-09-2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM- Purapuzha Pt Providing FHTC from extended lines to house holds in Purapuzha Pt. .Connection charge Bill	AEE P.H.Sub Division Thodupuzha	15,425.00
320	08-09-2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm 2021-22-Providing FHTC (19 Nos) to rural households in Manakkad Pt-Third party inspection fees	M/s Innovative CADD Centre ,Indore	8,784.00
321	08-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Supporting activity Hire charge of vehicle	Abhilash P S	42,264.00
322	08-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase1 & Phase II Balance Works)- Kuruvattoor ,Kokkodi, Thalakkulathur, Chelannur, Peruvayal, Olavanna and Kunnamangalam Grama Panchayaths in Kozhikode District:,Providing Functional Household Tap Connections and Laying Distribution Lines - C C 16th & part bill of the work	Mid Land Engineering & Contracting Company, Malapuram.	9,41,38,345.00
323	08-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Phase 2- 2020-21 Laying pipeline and provide FHTCs in Thiruvarppu panchayath and construction of compound wall at Kiliroorkunnu Tank at Kottayam District	Bajio Motty	22,60,432.00

324	08-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - WSS to Chunkathara - Pothkallu - Edakkara and Vazhikkadavu Gpt Package 1 A Distribution net work in Edakkara Gpt.	K. Sundaran, Santhigram, Manjeri	3,34,82,146.00
325	08-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD-MULIYAR AND CHENGALA PT.REACH 6 ZONE 2 7 TH AND PART BILL	C.M.ABDULKHADER	3,96,54,837.00
326	08-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz, Thiruvaniyoor, poothrikka & Chorranikkara GPs-Distribution system and FHTCs in Chottanikkara GP	KSEB payment	96,82,074.00
327	11-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Wages for JJM volunteers for 08/2023	Wages payment	8,79,860.00
328	11-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Testing and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP	M/S Reena Engineers &Contractors Pvt Lmt	1,11,12,579.00
329	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	State Plan 2022-23, Supply, Installation and Commission ing and Maintenance of Internet of things IoT based water quality monitoring system at WTP at Karumady of UWSS to Alappuzha and adjoining panchayaths. CC First and Final bill Submitting	M/s Aaxis Nano Technologies Pvt. Ltd.	9,84,610.00
330	11-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC WSS to Kulanada - Mezhuveli-Supplying and laying distribution suystem and providing 6892 FHTCs in Kulanada panchayath including Road restoration work	Biju Augustine	2,47,68,952.00
331	11-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC WSS to Kulanada - Mezhuveli-Supplying and laying distribution suystem and providing 4507 FHTCs in Mezhuveli panchayath including Road restoration work	Biju Augustine	3,92,58,464.00
332	11-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	CWSS to Thazhekode Aliparamba Package II Survey Design Supplying and laying distribution system Providing FHTC in Aliparamba and Thazhekode Panchayath in Malappuram CC 10th and part bill	K M Mohammed Rasheed	1,44,96,389.00
333	11-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Aloor and Kodakara (part 1) panchayaths in Thrissur dt -providing distribution networks ,street main extension,FHTC 2199 Nos and Road Restoration charges for Kodakara (Part I) Panchayath area-C.C second & part bill	OM DHAR	1,20,60,845.00
334	11-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM VOLUNTERRS SALARY KOTTARAKKARA SUB DIVISION	JJM VOLUNTEERS	2,39,760.00
335	11-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ. PTS. PHASE 2 MARANCHERY, VELIYANKODE, PERUMPADAPPU - PROVIDING HTC TO MARANCHERY PTS. 13TH AND PART BILL	Mid Land Engineering & Contracting Company, Malapuram.	1,24,13,577.00
336	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Temporary Advance, Trivandrum	Assistant Engineer	5,000.00
337	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Temporary Advance, Kollam (KSEB Payment of District & Sub Districts lab, Mukhathala	Assistant Executive Engineer	43,726.00
338	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Internet Charges of July 2023	Assistant Executive Engineer, TVM	8,827.00
339	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of 3 - way tap for installation of Double Distillation Unit of SDL, Chadayamangalam	Assistant Executive Engineer, TVM	5,500.00
340	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Anual Acrreditation fee for SDL Chadayamangalam and SDL Sasthamcotta	Assistant Executive Engineer, TVM	56,640.00
341	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM NABL Settlement of Promotional activities expense regarding water quality awareness, documentary etc	Assistant Executive Engineer, TVM	35,500.00

342	11-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pampady pt. Illivalavu 116/280 to Chennampally	Executive Engineer	19,42,002.00
343	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of REpair & Fitting Charges of Old AC at the Physical Lab of SDL, Mukhathala	Assistant Executive Engineer, TVM	2,400.00
344	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Request for fund for medical reimbursement claim of Sri. Prasanth J. Lascar	Assistant Executive Engineer, TVM	7,584.00
345	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Temporary Advance settlement - JJM-NABL Accreditation - Surveillance Audit Renewal in QCSDL, Varkala, TVM- Flight ticket & Other expenses related to Surveillance Audit	Assistant Executive Engineer, TVM	70,000.00
346	11-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Vazhoor Supplying and Laying DI/PVC/GI distribution network and providing FHTC s in NH 183 ch. 127/826 to 137/864	Executive Engineer	28,02,186.00
347	11-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Temporary Advance settlement - JJM-NABL Accreditation - Surveillance Audit Renewal in QCSDL, Athiyannur, Vizhinjam, TVM- Flight ticket & Other expenses related to Surveillance Audit	Assistant Executive Engineer, TVM	70,000.00
348	11-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Chirakkadavu- For laying water supply pipe lines from Km 138/000 to 139/000 on NH-183 in Kottayam Dist.	Executive Engineer	6,13,140.00
349	11-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	NRDWP- CWSS to Ettumanoor and adjoining villages in Kottayam Dist. Design, Construction, testing commissioning and mace of 9LL capacity OHSR at Nalpathimala and supplying , Laying, Testing and commissioning and mace of various size of PVC/HDPE/DI pipes for rider main to Kareemadom and Kattathi replacing damaged distribution network in Ettumanoor	Executive Engineer	21,66,494.00
350	11-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Alagappanagar-(app 9) cc th and final bill	p.c Varghese	17,70,566.00
351	11-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJm Volunteers salary for the month of August 2023	EE	15,99,985.00
352	11-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayaths of Varkala Phase II Supplying laying and commissioning of pipe line and providing FHTC	Dileepkumar B	1,02,33,174.00
353	11-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	FUND REQUEST FOR JJM-SHOLAYUR-PWD ROAD RESTORATION CHARGE-	EE	2,06,992.00
354	11-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-IEC ACTIVITIES-Providing wall painting construction of camp office for JJM Volunteers-pipe line work	Sri.Muhammed Sidhik.s	2,88,920.00
355	11-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Phase III Providing FHTC to remaining all household in Pallichal GP CC IV th and part bill	Sri . A . Aji	66,35,839.00
356	11-9-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Phase II Installation of Distribution network and providing FHTC in KUNNATHUKAL gp Tar Cutting Charges	Ecutive Engineer PWD TVPM	32,60,023.00
357	11-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-CWSS to Karassery, Kodiyathur and Thiruvambadi GP in Kozhikode District-Part III-Providing FHTC by Laying new distribution lines at Kodiyathur GP	Abbas PP	90,82,000.00
358	11-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Support Activity-Wages of JJM Volunteers for the month August 2023	EE	15,88,325.00
359	11-9-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJ M Vengannoor GP Providing FHTC Phase III CC IV th and part and Supplementary bill	SRI. A Aji	1,14,76,516.00
360	11-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-CWSS to Thevalakkara , Thekkumbhagom -Supply & Laying distributuion lines - DI, MS.PVC, GI, HEPE pipes of various sizes as per design provided, Providing FHTC(2388 Nod.),Construction of Tubewell, Supply of stand by submersible pump sets in THEKKUMBHAGOM Grama Panchayath. CC 14 th & Part Bill	Sujai S	77,76,973.00
361	11-9-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Installation of UPS at Punalur Sub Division and PAthanapuram section office	M/S Jeevan power Traders	1,23,968.00

362	11-9-23	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Providign FHTC in Kadungalloor Panchayat	PWD restoration fee	71,71,560.00
363	11-9-23	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Providign FHTC in Alangad Panchayat	PWD restoration fee	21,23,530.00
364	12-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Mace of computer - Replacing UPS under P H Section, Peechi	M/s Photon Energy Systems, Thrissur	45,000.00
365	12-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Ksaaragod District-Bedadka Grama Panchyath-ARWSS to Munnad,Bedadka and Kuttikol villages-phase II-Laying Distribution and Providing FHTCS in Maruthadukkam Pallthingal and Meeyanganam areas-High level Zone-cc4th and part bill	N.R.Rajeev	1,14,12,512.00
366	12-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Bela-Neerchal-2022-Kasaragod District-WSS to Puthige Panchyath and bela Neerchal villages in Badiadaka Panchyath-Constuction of OHSR,Laying transmission Main,distibution Main and providing FHTCS in Badiyadukka Pts	K.Kannan	2,65,35,750.00
367	12-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod district Madikkai Panchayath-WSS toMadikkai phase II-Zone II Reach -I (Karakod area) laying distribution system and Providing FHTCs -CC 6Th part bill	M/S Stev and Jols	1,10,62,207.00
368	12-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod district Madikkai Panchayath-WSS toMadikkai phase II-Zone II Reach -I (Karakod area) laying distribution system and Providing FHTCs -CC 6Th part bill	M/S Stev and Jols	86,14,510.00
369	12-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	^J^J^M-^Supporting activities 2021-22-^^Automation of Rural Pump House under WSP Section Bovikkanam	K.Sulaiman	1,45,572.00
370	12-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 - Providing Distribution lines and FHTCs in Pazhavangadi Grama Panchayath (Phase II Balance Works)-CC 6th & final bill	L. G. Prasannakumar	38,38,260.00
371	12-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM VArious Malampuzha work qutations	M/s Soorya Electricals	18,58,794.00
372	12-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM CWSS to Resolve the scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II Laying Distribution and Providing FHTCs from 8LL OHSR at Malampuazha KWA compound (Zone) JJM Malampuzha Phase II Pipe Line work CC 3rd and part bill	Jithin Vishnu	65,80,681.00
373	12-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to resolve the scarcity of drinking water in various Grama Panchayth in Malampouzha Constituency in Palakkad District Phase II Suppplyinhjg laying testing commissioning and maijntnetance of distribuition system and providing FHTCs (1816Nos) Akathethara Panchayth CC 7th and Part Bill	VR7 Constrcutions	1,52,06,006.00
374	12-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-Part 1(Zone 8 - Parakkathanam GLSR of Mallappallypts. - CC V th and part bill.	M/S Chacko scariah	26,04,015.00
375	12-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz, Thiruvaniyoor, poothrikka & Chorranikkara GPs-Distribution system and FHTCs in Chottanikkara GP	M/s Surendra Infrastructure	1,28,36,980.00
376	12-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - ARWSS to Bharanikkavu Pt. CC 21st and Part bill	Joseph John	4,59,22,352.00
377	12-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Third Part Inspec tion charges	M/s Moody International	33,35,486.00
378	12-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Volunteers salary for August 2023	Volunteers	6,59,494.00
379	12-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District- Eranjoli Panchayath - WSS to ANjarakandy and adjoining Panchayath Phase II (Balance Work) CC 2nd and Part Bill	B A Amoo	26,97,886.00

380	12-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Kottayam Panchayath - WSS to Kuthuparamba Muncipality, Kottayam, Pattiyam Panchayath Phase II (Balance Work) CC 2nd and Part Bill	Ronimon Mathew	19,57,160.00
381	12-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)-- Kannur District- Mangattidam Panchayath - WSS to Thrippangottur,Kunnothuparamba, New Mahe, Chokli andMangattidam panchayaths.-Construction of 11 LL OHSR , Laying Distribution system and Providing FHTCs-Construction of 11 LL OHSR , Laying Distribution system and Providing FHTCs-Pipeline Work	Baburaj P K	5,48,90,143.00
382	12-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and adjoining seven panchayaths in Kozhikode Dt.Supplying,Laying distribution network and Providing FHTC in Karappakkunnu for Zone i in Azhiyur GP	Jyothibasu.V	1,20,55,424.00
383	12-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur,Ayancheri,Maniyur and Cheruvannur Panchayaths in vatakara Taluk in Kozhikode Dt.-Construction of 15 LL OHSR near MHES college,Thodannur,Laying Distribution Network and Providing FHTC in Maniyur GP	M/s.Maliyekkal Constructions Company	94,62,420.00
384	12-9-23	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 20-21-Supplying laying distibution system to Mautha road Panchayth from new OHSR at Padalikkadu school compouind (zone 7) and from 11LL OHSR at JTS compound (zone 8) providing FHTCs(2922 Nos)	david mangan	37,32,176.00
385	12-9-23	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- 2020-21- WSS to Kiozhakenchery Panchayths , Supplying laying testing commissioning and maintenance of distribution system from WTP compound OHSR with providing FHTCs (4000 Nos) in low level zone supplying and fixing and electro mangnetic flow meter, construction of pipe carrying bridges including PWD road restoration works CC 2nd and part bill	Joseph John	6,19,16,669.00
386	12-09-23	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Road Restoration Charge -JJM Phase II ; CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayaths in Wayanadu- Sulthan Bathery Karakkandy Vadakkanad Valluvady Odappallam Road Ch 4/000 km -12/500	Executive Engineer PWD Roads Division Kalpetta, Wayanad	9,34,854.00
387	13-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Soil Investigation - JJM- Choondy -Ramamagalam -Comprehensive Water Supply Sheme at Ramamangalam Pump House Compound	M/S Muthoot Institute of technology & Science,Puthencruze	90,049.00
388	13-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	**JJM-Athirappilly GPT-Pokalappara- CC 2nd and part bill**	K K BABU	19,14,258.00
389	13-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thrikkur Phase II-CC 2nd and part bill	T.Abdussamad	1,09,73,467.00
390	13-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020 -21 Phase 2 providing functional house hold connections in Venkidagu grama panchayath CC 9th& Final bill	Jose Merlin	17,46,676.00
391	13-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase II-Adichanalloor pt-const. of 5LL OHSR at KATTACHAL Jn.-CC Ist&part bill	S.Sivaprasad	1,33,89,099.00
392	13-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Trippangode Mangalam Purathur Thalakkad and Vettom GPs Providing distribution network and FHTC cc 2nd and part	M/S Reena Engineers and contractors Pvt Ltd	4,21,39,877.00
393	13-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Pavithreswaram pt Phase.II-Package-3-Supplying and laying various size DI and pvc pipes in distribution mais from OHSR at Maranad in Pavithreswaram pt..CC VI th&part bill	K.Sathyadevan	32,78,649.00

394	13-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Vettikkavala Pt -Phase-I Package III Supplying and laying distribution network in Zone IV A -Providing 3000 nos FHTC,construction of compound wall construction ofn approach road, and mace. Of existing water tank at Kokkad. CC 8 th & Part Bill	M/s.HiTech constr.group	1,31,26,478.00
395	13-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Veliyam Pt.2 phse I -Part II- balance work for pipe line extension and JICA gap closing work.-CC-VI th & Final bill	Satheesh kumar.T.	16,74,381.00
396	13-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-2020-21 proviling functional house hold tap connections at Pattazhy pts. -CCXXII nd & final bill	M/s.HiTech constr.group	23,96,164.00
397	13-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM- Pudukkad-Phase I-CC Ist and Final bill	M U RAJAN	1,26,629.00
399	13-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam-Phase I-CC IXth and part bill	M/s Cochine Marine	1,25,08,837.00
400	13-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam-phase I-CC Xth and part bill	M/s Cochine Marine	57,45,251.00
401	13-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 5: Construction, testing and Commissioning of 15Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Kizhakkoth Panchayath. CC 2nd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	2,04,29,529.00
402	13-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment of salary for engaged volunteers on daily wage basis for JJM works under this office -For the period of Septmber 2023	volunteers salary	20,00,000.00
403	13-9-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Pananchery,Puthur&Madakkathara panchayaths in Thrissur dt-Providing distribution network and FHTC to Pananchery pt.	REENA ENGINEERS	1,35,07,695.00
404	13-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II -WSS to Karassery, Kodiyathur and Koodaranhi, Thiruvambady and Omassery GP in Kozhikode District- Part IV - Construction testing and commissioning of 18LL GLSR, Providing FHTC by laying new distribution lines at Omassery GP- CC 11nth and part bill	REENA ENGINEERS	1,11,12,579.00
405	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in kannur, Kollam, Kottayam Thiruvananthapuram and Kasargod Dist	Socio Economic Unit Foundation (SEUF)	23,17,400.00
406	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for four GPs in Pathanamthitta Dist	Kerala Voluntary Health Service KVHS	5,70,600.00
407	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for eight GPs in Kollam Dist	Kerala Association for Rural Development-KARD	15,22,900.00
408	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA differenet activity payment for four GPs in Idukki Dist	District Mission Coordinator, Kudumbasree Idukki	13,31,500.00
409	13-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission-phase I-2020-21 RWSS to Elampalloor- Providing FHTC by pipe line extension and replacement of existing AC distribution main in Elampalloor grama panchayath	M/S SAIDAX ENGINEERS AND INFRASTRUCTURES	5,90,323.00
410	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for three GPs in Wayand Dist	Wayand Social Service Society (WSSS)	6,66,600.00

411	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill for providing FHTCs in North Zone Vellangallur GP in Thirssur Dist and Payment of part bill 1st for providing FHTCs in Mala Multi GP- CWSS to Mala and Adjoining GPs	DIL M Govind / Hussain Constructions	1,42,08,678.00
412	13-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Kollam Dist-Nilamel GPt -Phase II . Providing FHTC and pipe line extension	Sri.Sohail shamsudheen	63,41,153.00
413	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Pathanamthitta Dist	Solidarity Movement of India	17,42,900.00
414	13-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Venkidagu Panchayath (phase3)-Providing Line extension and balance FHTCs at Venkidagu panchayth (phase 3) Pipe line work - CC 8th&Part bill	M/S Hussian Constructions Pvt.Ltd	1,11,81,970.00
415	13-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Phase I 2020-21 Providing functional house hold tap connections at Ummannoor panchayath	M/s Saidax Engineers and Infrastructors Pvt Ltd	22,99,264.00
416	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Six GPs in Pathanamthitta Dist	Society for Orientation and Rural Development (SORD)	28,25,250.00
417	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Kollam Dist	Rajiv Youth Foundation (RYF)	4,92,500.00
418	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Idukki Dist	Gandhiji Study Centre Thodupuzha	10,04,400.00
419	13-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	jjm Agali bill and Vehicle hire charge - Statutary Recovery	Executive Engineer	41,298.00
420	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges for providing FHTCs in Poyya and Kuzhur GP in Thrissur Dist	PWD restoration fee	5,33,58,431.00
421	13-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	jjm Kottayi cc5th and part bill	Binu Mathew	5,90,00,525.00
422	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road restoration charges for providing FHTCs in Parappur GP in Malappuram Dist	PWD Road Restoration Fee	85,73,651.00
423	13-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill for providing FHTCs in Madapally GP in Kottayam Dist and 1st and part bill of Package II for providing FHTCs in Meenadam GP in Idukki Dist	BG Federation Madapally / C A Raju	17,21,356.00
424	13-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	VOLUNTEERS SALARY FOR THE MONTH AUGUST 2023	VARIOUS JJM VOLUNTEERS	7,31,670.00
425	13-09-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-CWSS to Eramala and Adjoining Seven Panchayats in Kozhikode District- Supplying, laying, testing and commissioning of Transmission mains to Eramala and seven adjoining Panchayaths-General Civil Work	M/S REENA ENGINEERS AND CONTRACTORS PVT.LTD	7,29,19,250.00
426	13-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	llm2L-22 Kadapra Grama Pt supplying and laying balance distribution system and providing FHTCS - final bill	Biju Augustine	27,14,000.00
427	13-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Malankara-13 Panchayath based on Malankara reservoir Package 1	PRG Buildcon India PVT LTD	3,45,06,925.00
428	13-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Athirampuzha Phase II East side of Railway	Benny Joseph	27,58,621.00
429	13-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Pudussery Panchayath in Palakkad District - General Civil works	THOMAS K PAUL	6,18,48,138.00

430	14-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 1st & part bill	Mid Land Engineering & Contracting Company, Malapuram.	4,53,84,596.00
432	14-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayurkulam Panchayth -CC 3rd & Part Bill	Sri.M Velayudhan	78,67,396.00
433	14-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Pt Package VIII Distribution system to Karulai Panchayath CC 1st and part	K. SUNDARAN	4,63,96,799.00
434	14-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Wandoor Panchayath Providing distribution network and FHTC at Western side of railway track in Wandoor GP of Malappuram District Phase II CC 7th and part	M/S UKS Constructions Malappuram	1,20,01,846.00
435	14-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Construction of open well cum pump house distribution system in Rosemala ward in Kulathupuzha Pt and pipe line extension in variuous ward of Kulathupuzha Pt for last mile connectivity and for providing FHTC in ongoing JJM work and installation of VT pump set at Rackwood kadavu pump house Kulathupuzha.	Sri.Sujai S	50,86,453.00
436	14-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Kozhinjampara Grama panchayath-Improvements to CARCASS to Kozhinjampara – Supply & Fixing of 200mm sluice valve and 200 mm NRV on 200mm Delivery pipe and reconditioning of 200mm YJoint of 75 HP motor, 90 HP motor and leak rectification works at raw water pump house at Kunnamkattupathy- CC 1st & Final bill	Sri. P K Suresh	2,44,098.00
437	14-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II Providing FHTC to Thariode Grama Panchayath in Wayanadu District	K.T.Manoj	1,14,17,166.00
438	14-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- Tarur Grama Panchayth JJM Supplying and laying distri ution system and providing FHTCs - Pipe line work CC 1st Part Bill	CT Thambi	6,38,77,806.00
439	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Neendoor - CC 7th and part bill	Benny Joseph	75,47,086.00
440	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Manarcad - CC 10th and part bill	Shoney P Jacob	97,54,498.00
441	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	Elikkulam 6th and part bill	Santhosh kumar	2,68,55,554.00
442	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	Elikkulam 4th and part bill	Cijoe P S	70,24,686.00
443	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	Akalakkunnam - CC 4th and part bill	Sajimon J P	26,32,134.00
444	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	Akalakkunnam - CC 6th and part bill	Shoney P Jacob	42,34,524.00
445	14-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-THALIKULAM PHASE II-CC IVth and part bill	Mohammed Ali	37,36,743.00
446	14-09-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Salary of Volunteers for 8/2023	JJM Volunteers	8,50,965.00
447	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM kanijrappally - extension of pipeline and proviing balance FHTC - 5th and part bill	Joseph John	2,12,66,719.00
448	14-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Elikkulam 1st and part bill	Santhoshkumar R	1,23,19,568.00
449	14-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Kadannappalli Panapuzha-Eryam Area-CC 13th and part Bill	Manzoor V	2,85,421.00
450	14-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD MOGRAL PUTHUR REACH 2- ZONE 10 -4 TH AND PART BILL	HARIES MOHAMMED	82,30,250.00
451	14-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC1st and part Bill	Sri Praveen Kumar V	1,35,00,031.00

452	14-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM - Advertisement charges towards publising tender notice in connection with the Implementation of JJM in various GPs under RPMU, Malappuram	THG Publications / Deshabhimani Publications / Madhyama Daily	1,22,575.00
453	14-09-2023	WS DIVISION KOCHI	[KLER00005607]	JJM Salary of Volunteers for 8/2023	JJM Volunteers	59,945.00
454	14-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Morayur Pulpatta Pookottur GP Phase I CC 5th and part	M/S Koya and company	3,07,40,763.00
455	14-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Kuttippuram Thirunavaya Athavanad and Marakkara Construction of 12mm dia well cum pump house and laying of raw water pumping main CC 1st and part	ABM4 Builders	1,52,62,168.00
456	15-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Ulickal Panchayath-Zone-III, cc1st& Part bill	Kannan K	1,98,14,329.00
457	15-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-CHIRAKKARA -PHASE II- 11th bill	B SIVAPRASAD	28,63,967.00
458	15-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- MACE OF COMPUTER AND UPS etc...	SIVA SYSTEMS	20,726.00
459	15-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM - Third party inspection charge	M/s BUREAU VERITAS	1,24,959.00
460	15-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Ulickal Panchayath-Zone-I, cc I st& part bill	Kannan K	5,03,01,497.00
461	15-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Ulikkal Panchayath-Package II-Zone II-CC Ist and part Bill	K T Manoj	1,88,61,073.00
462	15-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -2021-22- Elanthoor grama panchayath - pipe line extension and providing FHTC`s at varioua places in Elanthoor Pt - (III SLSSC)	Biju Augustine	1,18,36,216.00
463	15-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase 2 WSS to Neduvathoor-package3-ZoneI constrution of 7LL OHSR at Pullamala,Laying ------Neduvathoor Pt.CC IV th&part bill	Sanilkumar	85,26,951.00
464	15-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Ulikkal Panchayath-Package IV-Zone IV-CC Ist and part Bill	Kannan K	63,91,758.00
465	15-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Third Party Inspection charges of Package III - Part bill 2 and Final for providing FHTCs in Pulpalli GP in Wayand Dist	TUV SUD South Asia Pvt Ltd	4,619.00
469	15-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Towards payment of hire charge of Vehicle for the month of July 2023	Manoj Babu E	59,422.00
470	15-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Towards payment of hire charge of Vehicle for the month of August 2023	Manoj Babu E	73,462.00
471	15-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-Koodali Grama Panchayath - Road reformation work - Muttannur Edayannur Road -Pipeline Work	M/s. M.T.Construction Company	8,95,262.00
472	15-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Laying Pipeline and Providing FHTC's in Maravanthuruthu Pt CC 2nd Part Bill	Asharaf T A	50,77,422.00
473	15-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Phase I 2021-22 - ARWSS to Pathanapuram and Piravanthoor - Providing house connection from the existing distribution lines ,pipe line extension V/T pump set and chlorine cylinder in Piravanthoor panchayat	Sri.Sohail shamsudheen	42,73,823.00
474	15-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Perayam pt-Supply,erection and commisioning centrifugal pump set with Discharge 360m3/hr,Head70m,Rpm 1460 and 3HP Vaccum pump at Kunnicodu pump house	Sri.Ajil George	23,24,843.00
475	15-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission-Pipe line Extension for last mile connectivity in Alayamon panchayath	Sri.Mathew P Abraham	13,75,332.00

476	15-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM SUPPORTING ACTIVITIES AT EDAPPAL DIVISION	ABACUS IT SOLUTIONS	14,900.00
477	15-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS. IMPROVEMENT & MODERNISATION OF 50MLD WTP AT NARIPARAMBA - SUPPLY AND FIXING OF ELECTRIC ACTUATORS FOR THE EXISTING VALVE AT CLEAR WATER PUMP HOUSE - PACKAGE 6D GENERAL CIVIL WORKS 1ST AND FINAL BILL	SULAIMAN KAVUNGAL	22,04,878.00
478	15-09-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	VOLUNTEERS SALARY FOR THE MONTH AUGUST 2023	JJM VOLUNTEERS	4,06,190.00
479	15-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWS TO PONNANI & ADJ.PTS PHASE 2 - CWSS TO MARANCHERY, VELIYANKODE & PERUMPADAPPU PTS. SUPPLYING, LAYING, TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM & PROVIDING FHTC IN VELIYANKODE PT. CC 13th AND PART BILL	MIDLAND ENGINEERING & CONTRACTING COMPANY	1,01,54,157.00
480	15-09-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2021-24-PHASE III PROVIDING FHTC AND PIPE LINE EXTENSION IN ANCHUTHENGU GP CC 4TH AND FINAL BILL	UNNIKRISHNAN B	23,55,688.00
481	15-09-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM-ALAPPUZHA DISTRICT PROVIDING FHTC IN PERUMBALAM PANCHAYATH CC Vth & Final bill	M.D.ASHOKAN	5,45,636.00
482	15-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM -NRDWP KAKKADAVU WEIR 8 TH AND FINAL BILL	C.M.ABDULKHADER	39,24,166.00
483	15-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS TO KANNUR AND ADJOINING PTS.AZHEEKODE,CHIRAKKAL,AND VALAPATTANAM PTS REACH II CC 8TH AND PART BILL	REENA ENGINEERS & CONSTRUCTIONS	2,93,92,782.00
484	15-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJm CWSS to Pallickal Madavoor and Navayikulam Phase II Supplying laying and testing distribution network and providing FHTC	B Dileepkumar	18,46,832.00
485	15-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Mundakkal Gp part II Supply and Laying DI K9 as part of extending pipe line in Mundakkal Gp	Sankaranarayana Kuruppu	10,52,916.00
486	15-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM WSS to Chittar-Supply and laying pumping line and distribution lines, road restoration works& providing 4159 FHTC in chittar pt pipeline work cciind and part bill	Naushad MM	50,15,289.00
487	16-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Fund request for funds JJM- Salary of 2 Staffs Kollam	Assistant Executive Engineer, TVM	22,950.00
488	16-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Remittance of power charges - QCSDL, Pala, Changanassery, Manarcadu, Alappuzha, Adoor.	Assistant Executive Engineer, Tvla	80,746.00
489	16-09-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi Panchayath-CC IInd and Part Bill	Ravi P K	46,52,220.00
490	16-09-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM Phase III Package IV - Providing pipe line extension and functional house hold tap connections in Kadakkavoor GP- CC 3rd and part bill	M/S Vrindavan Associates	24,72,028.00
491	16-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Remittance of power charges - QCSDL, Alappuzha, Ranni, Harippad.	Assistant Executive Engineer, Tvla	54,422.00
492	16-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS to Haripad- JJm Devikulangara Panchayath - CC3rd and Part bill	M/s Surya Constructions	3,00,91,312.00
493	16-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 5489 Nos of FHTC's in Kodumon panchayath by extension and relaying pipeline including road restoration works- CC 3 rd and part bill	M/s Hitech Constructions	1,43,26,369.00
495	16-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA/Maintenance of Department Vehicle	United Motos	13,000.00
496	16-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Volunteers' salary for the month of 08/2023	JJM Volunteers	9,98,870.00
497	16-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- AYAVANA -Providing FHTC to Households of AYAVANA Panchayath in Eranakulam District - CC8th & part bill	Sri N A FRANCIS	3,62,50,499.00
498	16-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Malayattoor Neeleeswaram Panchayath Providing distribution system and FHTCs-Part -II CC10th and part Bill.	SRI PAULOSE ABRAHAM	1,02,17,749.00

499	16-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Pt - supplying and laying of distribution system and providing FHTCs	Sri Suji.S	3,95,51,570.00
500	16-09-2023	PH DIVISION, KOCHI	[KLER00005944]	JJM Salary for Volunteers for the month of 08/2023	JJM Volunteers	47,565.00
501	16-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thrikkur GPT(App 12E)-CC 9th and final bill	Litty George	4,09,293.00
502	16-09-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM MARARIKKULAM SOUTH PANCHAYAT CC 7TH &PART BILL	P DILLEP	67,00,218.00
503	16-09-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	SALARY OF JJM VOLUNTEERS FOR THE MONTH OF 08/2023		2,42,380.00
504	16-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-parappukkara-CC 3th and Part bill	Sri. Viswanathan	4,66,26,154.00
505	16-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam-CC XIth and part bill	M/s Cochine Marine	18,26,034.00
506	16-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC-RWSS to Cherukole, Naranganam & Ranni (Part) - CC 10th & Part Bill	M/s. Surya Constructions	4,77,90,527.00
507	18-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22- Jal Jeevan Mission (JJM)-JJM -2020-21 - CWSS to Thachanattkara, Alanallur & Kottopadam - Phase II - Package-1 - Laying Distribution system to Alanallur Panchayath in Palakkad district-JJM -2020-21 - CWSS to Thachanattkara, Alanallur & Kottopadam - Phase II - Package-1 - Laying Distribution system to Alanallur Panchayath in Palakkad district-Pipeline-CC 2nd & Part Bill	Sri.Binu Mathew	1,55,48,047.00
508	18-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Morayur Puplatta and Pookottur Pt Package II(a) Construction of 22 LL OHSR at kottamala in Morayur Pt CC 2nd and part	UKS Constructions LLP Malappuram	3,45,75,420.00
509	18-09-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM-Alappuzha District- Providing Functional House Hold Tap Connection in Punnapra North GP Allied Works CC 2nd , 3rd & Part bill	T Satheesh Kumar	21,04,162.00
510	18-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Erath Panchyath –	Sohail shamsudeen	2,48,56,942.00
511	18-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sohail shamsudeen	2,48,95,248.00
512	18-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2020-2024-Provinding water supply of Kadumpu Hills-Vilappil Grama Panchayath-Construction of Sump Cum Pump house ,1L OHSR, Pumping main Providing Pumps,distribution lines and FHTCs-General Civil Work-CC 2nd and part bill	Muhammed Safvan.M K,	1,05,99,141.00
513	18-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 1000 FHTCs in Thekkada ward no: 9 Chiramukku ward no: 10 Perumkur ward no: 11 Mottamoodu ward no: 12and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 22 - CC 3rd and part bill	K S Balakrishna Pillai	8,01,484.00
514	18-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM- Aruvikkara Grama Panchayath -RWSS to Aruvikkara -Laying new feeder line from ESR Aruviklara Jn. Under Water Supply section , Nedumangad-feeder linefrom ESR Aruvikkara General Civil Work-CC-2nd and final	K. Ramachandran Nair	19,52,722.00
515	18-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Vellanad Panchayath Providing 2492 FHTC and Pipe line Extension of Various Places in Vellanad Panchayath - CC 5th and part bill	Prasannakumar.V	1,54,62,308.00
516	18-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm Works-Third party inspection payment -CC 21 th&part bill	M/SBUREAU VERITAS INDIA PRIVATE LTD,Mumbai	3,08,240.00
517	18-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm Works-Phase II Third party inspection payment -CC IV th &part bill	M/S BUREAU VERITAS INDIA PRIVATE LTD,Mumbai	58,961.00

518	18-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Yeroor grama Panchayath-conducting survey using DGPS/ETS in raw water pumping line site at Elavarankuzhy in Yeroor Panchayath- -CC Ist&Final bill	M/s Plot Weaver	12,454.00
519	18-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Neduvathoor grama Panchayath-conducting survey using DGPS/ETS in raw water pumping line site at Neduvathoor Panchayath- -CC Ist&Final bil	M/S Plot Weaver,Thodupuzha	46,829.00
520	18-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing functional house hold tap connections and pipe line extensions in Plavuvila ward in Karakulam Panchayath - SLSSC-5-Reach 15 - CC 4th and final bill	C.Saji kumar	10,18,006.00
521	18-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Providing FHTC Phase III Ottasekharamangalam GP CC IIIrd and part bill	TR Anilkumar	94,31,991.00
522	18-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-East kallada gpt-BAWSS to Kundara and adj.pts-300mm AC leak-Leak rectification work of replacing 300mm DI pipe at Perayam infront of ESI	Sri.Honey S P	67,673.00
523	18-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JAL JEEVAN MISSION-Pipe Line Extension and Providing House connections in Kummil panchayath Phase-2	Sri.Sohail Shamsudheen	42,88,263.00
524	19-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Providing additional length for giving FHTC at wards in Kanjiramkulam GP CC Ist and final bill	Sri. TJ Binu	8,95,456.00
525	19-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Providing additional length for giving FHTC at wards in Kanjiramkulam GP CC Ist and final bill	Reju R	5,84,945.00
526	19-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Providing additional length for giving FHTC at wards in Kanjiramkulam GP CC Ist and final bill	Adarsh SK	2,99,945.00
527	19-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Providing additional length for giving FHTC at wards in Kanjiramkulam GP CC Ist and final bill	SimonTJ	14,90,504.00
528	19-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase III CWSS to Kalippara providing FHTC CC IIIrd and part bill	M/S Hightech Construction Group Mumbai	86,67,731.00
529	19-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM CWSS TO HARIPADU - PATHIYOOR PANCHAYTH CC 2 ND & PART BILL	K SASIDHARAN	2,51,22,219.00
530	19-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM CWSS TO HARIPADU-CHEPPAD PANCHAYTH CC 1 & PART BILL	PRAVEEN KUMAR	1,15,49,651.00
531	19-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC CC2nd & part bill	Sri Shaji K Mathew	1,74,43,493.00
532	19-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS to eroor panchayath-Phase I-Package-2 laying of pumping main-CC III rd&part bill	RAJU.S	1,57,30,991.00
533	19-9-23	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM providing 6198 FHTCs in Paippadu panchayath by laying coveyance mains and distribution lines including road restoration warks-CC 4th&part bill	M K Hansar,Haseena Cottage,Paniyakulam,Aluva	2,25,16,597.00
534	19-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Bills - Kollam & TVM - 23 Nos. bills	Assistant Executive Engineer, TVM	2,50,000.00
535	19-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM Towars the remittance of fees for water connetion in respect of QCSDL- Pallipad	Assistant Executive Engineer, TVLA	32,510.00
536	19-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Towards the remittance of fees for obtaining 3 phases power connection in respect of QCSDL, Pallippad	Assistant Executive Engineer, TVLA	95,232.00

537	19-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Additional requirements for stage arrangements- Publicity promotion activities 82 NABL accredited labs under State Referrel Institure for water quality, Nettoor, Ernakulam held on 21.12.2022 t Jalabhavan, Thiruvananthapuram - First and Final bill. M/s S.V. Hire Service Decoration, TVM.	Assistant Executive Engineer, TVM	1,43,690.00
538	19-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to adjoining panchayath of varkala phase 2 design construction and commissioning of 8LL OHSR at vadasheruikonam in ottoor pamnchayath CC2 and part bill	Rajan Muthayyan	78,97,157.00
539	19-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM SUPPORTING ACITIVITIES - EDAPPAL SECTION	ALLIANCE INFOCOM PONNANI	9,385.00
540	19-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth -CC 2nd & Part Bill - Additional amount	Suraj R	28,32,850.00
541	19-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to vamanapuram , Nellanad & Manickal Panchayath pacvkage 2 and package 5 Road Rectification charge	Member Secretary KSRRDA	32,73,674.00
542	19-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-CWSS to Haripad -Thrikunnapuzha Panchayath cc 1st & part bill	M VRajeev	2,52,99,200.00
543	19-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad & Nanniyod Panchayath CWSS to Anad Kurupuzha & Pallode villages phase 3 pkg 3 supplying laying testing and commissionimng of CW pumping main CW pumpset at chullimanoor OHSR at kaithamukku CC 1 and part bill	Sreekumar S	60,65,050.00
544	19-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLPT00003324]	JJM WSS to adjoining panchayath of varkala phase 2 supplying , Laying , Jointing , Testing and commissioning of 600 mm DIK9 Raw water pumping main from well / pumphouse at keezhattongal to 23 MLD WTP at public health centre coimpound Ottoor Road restoration Charge	Executive Engineer PWD Road Divuision TVPM	45,14,118.00
545		KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Andoorkonam Gp. Package II Supply and laying Distribution network and providing FHTC in Andoorkonam panchayath CC IIrd and part	Praveenkumar	62,28,524.00
546	19-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM PROVIDING FHTC TO Kottathara GP IInd & PART BILL	M/S Mariya Constructions	31,24,602.00
547		KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLPT00003324]	JJM Kuttichal Poovachal CWSS to Mannoorkara Veeranakavu and Perumkulam Villages Phase II Package II construction of OHSR CCIIIrd and Part	Visakh	79,36,019.00
548	19-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase III- Providing FHTC in Chakkittapara Panchayath - Package 1, Providing FHTC by Augmentation of existing water supply scheme in Chakkittpara Panchayath. CC 3rd and Part bill	Rameshan K	1,71,37,142.00
549	19-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-Agali-(3 Nos Bills)-**Statutory recovery**	Exe.engineer	14,032.00
550	19-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz, Thiruvaniyoor, poothrikka & Chorranikkara GPs-Distribution system and FHTCs in Chottanikkara GP	M/s Surya Constructions	1,47,83,505.00
551		KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-Volunteers wages for the month 08/2023(balance pending)	5 nos Volunteers	1,07,210.00
552	19-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-2023 Purchase of stationery items in connection with the operation of various QC Sub District Labs coming under QC District Lab, Kottayam	Assistant Executive Engineer, TVLA	62,232.00
553	19-09-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	M/s TUV SUD	1,19,437.00
554	19-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Pipe line extension , Erection of pump set, Replacement of Ac pipe and providing FHTC in Chithara panchayath	Sri.Sohail Shamsudheen	1,10,10,051.00
555	19-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-2021-22 WSS to Thachanattukara panchayath-PWD Road Restoration charge	Sri.Binu Mathew	10,44,967.00
556	19-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-COMPUTER MAINTENANCE	M/s I TECH SYSTEM	5,600.00

557	20-09-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Ambalappuzha North Panchayath- CC14 th and Final bill	M/s Chicago Constructions	82,36,961.00
558	20-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Edathiruthy-phase II -CC 6th and part bill	Muhammed Ali	1,86,95,182.00
559	20-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II UWSS Anakkayam - Extension of distribution line CC 2nd and part	Fakrudheen Ali Ahammed	29,69,723.00
560	20-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Supplying and laying distribution lines and providing 3660 FHTC's including road restoration works in Konni Panchayath- General civil work-CC 2 nd and part bill	Santhosh kumar R	2,42,46,499.00
561	20-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Panjal Panchayath in Thrissur dt-Providing distribution network and FHTC to Panjal Panchayath.CC first & part bill.	M/s.Kudroli Builders and Infrastructures Pvt.Ltd,Kelambika Tower,Ponda,Goa-403401	**2,76,43,233.00**
562	20-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-Providing and Laying Distribution Network and FHTC's for various zones-Pipeline Work-CC 4th & Part	Sri. K O Jose	44,52,693.00
563	20-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam & Adj 7.pts.-part-4; construction , Testing, and commissioning of 15LL OHSR and supplying testing & commissioning of distribution system & Providing FHTCs in Madavoor GPt.- CC 6th & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	1,08,22,960.00
564	20-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur GP and Keezhattur GP Laying distrubution line and providing FHTC for Vettathur GP Pipeline work CC 2nd and part bill	Mohammed Rasheed	4,28,48,347.00
565	20-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-PARALAM- CC XIth and final bill	ABHILASH	8,27,930.00
566	20-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II- PROVIDING FHTC AND LAYING DISTRIBUTION LINES FOR LAST MILE CONNECTIVITY AT THRIKKOVILVATTOM PT CC 2ND AND PART BILL - EBILL	RAJEEV.K	43,12,071.00
567	20-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THRIKKARUVA, PANAYAM, PERINADU AND MANDROTHURUTH T PHAE II PACKAGE I PROVIDING FHTC DISTRIBUTION NETWORK PERINAD PT CC 3RD AND PART - EBILL	UNNIKRISHNAN NAIR	63,47,821.00
568	20-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mattathur (phase I)-GENERAL CIVIL WORK	Sajeevan V.G	1,01,670.00
569	20-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-V ,Zone-3, Providing FHTC by laying new distribution network in ARIKKULAM Panchayath.- CC 7th and Part bill	T T Constructions	2,77,42,801.00
570	20-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM – Peruvayal Providing online booster station-Reach-2 (Ward-21,10 &14) - CC 2nd & Part bill	Fassal Rahman,Malappuram	7,75,258.00
571	20-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM – Peruvayal Providing online booster ststion-Reach-3 (Ward-8,15,18 & 19) - CC 2 nd & Part bill	Fassal Rahman,Malappuram	18,85,401.00
572	20-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM –CWSS to Kunnathoor,Poruvazhy,Sooranad South Panchayaths in Kunnathoor Taluk and Thazhava,Thodiyoor,Kulasekharapuram Panchayaths in Karunagapally Taluk- under Project Division,Kollam-Payment towards the consultancy charge Bill	ITC&SR ,college of Engineering Trivandrum	42,244.00

573	20-9-23	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamanagalam & Adj.7 pts.-Package-4-Zone 1- testing and commission of 0.5 LL OHSR @ Thamarassery & 22LL OHSR, 0.2 LL sump cum pump house @ kattippara and supplying, laying, testing and commissioning of distribution system and Providing FHTCs in THAMARASSERY Gpt & KATTIPPARA Gpt..- CC 7th & part bill	M/s Ravi Construction company, Gujarat	2,41,51,869.00
574	20-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur, Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode Dt.-Laying,Distribution Network and Providing FHTC in Ayanchery GP-CC 2ns and Part Bill	Vinodan.K	4,84,05,994.00
575	20-9-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM - Cheriyanadu Panchayth CC 8 th & part	Vinod Kumar R	26,69,947.00
576	20-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-JJM- Water Supply Scheme to Parli Panchayath in Palakkad District-General Civil Work CC 2nd and Part Bill.	Binu Mathew	8,45,78,647.00
577	20-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz, Thiruvaniyoor, poothrikka & Chorranikkara GPs- Soil Investigation	Muthoot Institute of Technology	2,79,483.00
578	20-09-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5TH SWSM-Phase 2-supplying&laying DI,HDPE&PVC pipes&providing 6540 FHTCs in vazhappally grama panchayath-providing water connection to remaining households in vazhappally grama panchayath-CC 8th&part bill	M/s Strefa projects pvt ltd,Hyderabad	52,90,793.00
579	21-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards road restoration charge - Vegappally Thekumthra road ch 0/000 km 6/230	Member secretary KSRRDA Thiruivananthapuram	1,81,89,854.00
580	21-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-Supporting activities-Service charges for Canon Printer	M/S Karthik Systems	6,582.00
581	21-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 - WSS to Adichipuzha Panchayaths in Pathanamthitta District – Sub soil investigation final bill.	ITC & SR, Industrial Consultancy, College of Engg., Trivandrum	89,916.00
582	21-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22 - WSS to Cherukole-Naranganam Panchayaths in Pathanamthitta District – Sub soil investigation final bill.	ITC & SR, Industrial Consultancy, College of Engg., Trivandrum	2,57,004.00
583	21-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22 - WSS to Ranni - Pazhavangadi - Vadasserikkara Panchayaths in Pathanamthitta District – Sub soil investigation final bill.	ITC & SR, Industrial Consultancy, College of Engg., Trivandrum	1,49,034.00
584	21-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22 - WSS to Vechoochira Panchayaths in Pathanamthitta District – Sub soil investigation final bill.	ITC & SR, Industrial Consultancy, College of Engg., Trivandrum	5,98,614.00
585	21-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubicc capacity below 1500cc including driver for the use of water supply section Nedumangadu and Aryanad - CC 9th and part bill	Baiju.V	48,476.00
586	21-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023 Hiring of car/utility vehicle for the use of Water Supply Section Kallara under Water Supply Sub Division Nedumangadu - CC 9th and part bill	Noushad.S	62,500.00
587	21-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur dist. WSS to Kalachery Panhyaths andadjoining Panchayaths Phase III- common gravity for 6 Panchyaths n from WTP Chavassery parambu to GLSR at Padikunnu..CC 9th and part bill	MARIYA CONSTRUCTION	2,76,31,649.00

588	21-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- 2021-22 phse II -Package I-poreekal tank-Supply and laying Varoius size DI pipe…….construction of OHSR in Pavithreswaram pts. -CC X th &part bill	M.K.Hansar	93,90,412.00
589	21-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur dist. WSS to Kalachery Panhyaths andadjoining Panchayaths Phase III- common gravity for 6 Panchyaths n from WTP Chavassery parambu to GLSR at Padikunnu..ROAD RESTORATION	KRFB	53,24,967.00
590	21-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JM- Kannur District- Thillankery Grama Panchayath-WSS to Mattanur, Iritty and adjoining pachayaths- Phase III- Laying distribution system and providing FHTCs in Thillankery Grama Panchayath, Common Gravity Main from WTP Chavasseryparamba to Naduvanad for Thillankery and Malur Panchayaths-rOAD RESTORATION	PWD KANNUR DIVISION	2,56,340.00
591	21-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Payam Grama Panchayath-WSS to Mattanur, Iritty and adjoining pachayaths- Phase III- Construction of service reservoirs, laying pumping main, gravity main, distribution system, providing FHTCs and road reformation works for PWD roads, Municipal roads and Pachayath roads in Payam Pachayath areas	KRFB	1,48,820.00
592	21-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Paingottoor Panchyath, Urgent Laying of pumbing mainbeforecommencement of tarring work at KSTP roads and PWD roads of Paingottoor Grama Panchayath Area. CC2nd & Final bill	M/S MEC Engineers (INDIA)	10,50,418.00
593	21-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- 6th and Final bill for providing FHTCs in Poyya GP in Thrissur Dist	P D Johnson	3,38,614.00
594	21-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM - Payment of Part bill 1st for providing FHTCs in Kuzhur GP in Thrissur Dist	Radhakrishna Pillai	67,03,125.00
595	21-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-Payment of part bill 1st for providing FHTCs in Annamanada GP in Thrissur Dist	Shafeek N M	82,98,433.00
596	21-9-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase II Providing FHTC CC XII and part bill	Sri . Santhoshkumar R	2,20,61,156.00
597	21-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-4th and Final bill for providing FHTCs in Thennala GP in Malappuram Dist	Jijeesh P	6,73,730.00
598	21-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Providing 1027 FHTC's in wards 1, 2 14, and 15 of Aruvappulam grama Panchayath by extension and replacing of pipelines- CC 2 nd and part bill	Sri V C Sreekumar	1,66,50,038.00
599	21-09-2023	PH DIVISION, ALUVA	[KLPT00003212]	JJM Kttoor pts Suppying and laying balance distribution systm and providing FHTCs - CC XIII th and part bill -	Sri.Biju Augustine	71,86,842.00
600	21-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS TO CHERUVANCHERY VILLAGE IN PATTIYAM PANCHAYATH PHASE I CC 4 TH AND PART BILL	MUHAMMED ALI	4,30,50,256.00
601	21-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS TO KANNUR AND ADJOINING PTS AZHIKODE, CHIRAKKAL AND VALAPATTANAM REACH I -THIRD PARTY INSPECTION CHARGE	M/S BLUE STREAM INFRASTRUCTURE DEVELOPMENT CONSULTANT PVT.LTD.	2,47,610.00
603	21-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -WSS to Kadinamkulam and Andoorkonam construction of 20LL OHSR at Kurakkadasoil investigation charge	Dr.Sukumaran Thampi	20,000.00
604	21-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -CWSS to Panavoor Vembayam Pangodu and Kallara panchayath Construction of 12MLD WTP soil investigation charge	Dr.Sukumaran Thampi	20,000.00
605	21-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Nellanadu,Vamanapuram and Manickal pt.pkg -6 Design construction and commissioning of 8LL OHSR CC IV and part	Sivaprasad	1,68,55,979.00

606	21-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase - IV - WSS to Vechoor, Thalayazham T.V Puram, Udayanapuram, Maravanthuruth, Chempu, Thalayolaparambu Panchayat - T.V Puram Panchayath- Balance Work - 2	M.K Padmakumar	2,41,227.00
607	21-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM - Phase IV- WSS to Vechoor Thalayazham, T.V Puram, Udayanapuram,Maravanthuruth, Chempu, Thalayolaparambu Panchayath -T.V Puram Panchayath - package 4 - Balance work.	M.K Padmakumar	2,97,618.00
608	21-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sohail Shamsudeen	3,10,45,854.00
609	21-09-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	RR Charges	RR	1,55,114.00
610	21-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR AND ADJOINING PTS PHASE III AZHIKODE.CHIRAKKAL & VALAPPATANAM REACH III CC IST AND PART BILL	MUHAMMED ALI	55,01,829.00
611	21-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-WSS to Kunnathur WSS to sooranadu North Panchayat Supply and laying various size distribution mains and providing FHTC in sooranadu North GP CC 7th	VP Group	1,07,45,487.00
612	21-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Computer Mace under WW sub division ,Thrissur	Emirates computer city	28,400.00
613	21-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2021-22- Supply erection and commissioning of centrifugal motor pumpset having discharge of 47lps against a head of 86 m in Adat Panchayat in Thrissur District -Dismantling and demolishing old foundation and pumpset -Addn Work-CC 1st&Final Bill	M/S Water world	52,628.00
614	21-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)- Kannur District-Chokli Grama Panchayath- CC Ist and Part Bill	Baburaj P K	6,10,89,702.00
615	21-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Phase I& II Providing FHTC by retrofitting/extention and augmentation of ongoinig wss in various Panchayaths-CC XV Part Bill	M/s.Midland Engineering and Contracting Company	4,66,06,304.00
616	21-9-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chettikualngara Pt - CC3rd and Part bill	Praveenkumar	79,37,246.00
617	21-09-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS TO PERAVOOR AND ADJOINING PTS. ZONE III CC 4 TH AND PART BILL	REENA ENGINEERS & CONSTRUCTIONS	9,24,76,119.00
618	22-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Kollam Dist-Nilamel GPt -Phase II . Providing FHTC and pipe line extension	Sri.Sohail shamsudheen	12,73,427.00
619	21-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Chakkupallam, Vandenmedu, Karunapuram and Vandiperiyar pts in iduuki dist.- Providing FHTCs to households in Chakkupallam panchyaths-CC 1st & part bills	M/s RAY CONSTRUCTIONS LIMITED	41,93,943.00
620	21-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supplying and laying distribution system and Providing FHTCs in Kamakshi Panchayath -Pipeline Work CC 2nd & Part Bill	Sri. Joseph John	4,45,81,947.00
621	21-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Arakkulam Panchayath Part II in Idukki District- Construction of Well cum Pump house, Retaining wall & foot bridge CC 2 nd & Part	Sri. Paily Abraham	47,75,540.00
622	21-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Devikulam, Chinnakanal, Munnar, Pallivasal pts- Soil investigation for construction of operator cum transformer room near Mattuppetty Dam-payment towards the consultancy charge for soil investigation	M/s ITC& SR Industial Consultancy-College of engineering Trivandrum	94,400.00

623	21-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Devikulam, Chinnakanal, Munnar, Pallivasal pts- Soil investigation for construction of WTP at Mattupetty- payment towards the consultancy charge for soil investigation	M/s ITC& SR Industial Consultancy- College of engineering Trivandrum	3,29,220.00
624	22-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JalJeevan Mission-2020-21-WSS to Karakurissi Panchayath-Supplying, Laying, Testing, Commissioning and Maintenance of distribution system with providing FHTCs (2623 Nos) - CC 7th and Part	Sri. K. I. Paulose	1,29,95,008.00
625	22-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- Phase II - Providing distribution network and FHTCs in the uncovered areas of Thenkara Panchayat (6238 FHTCs)-JJM -Pipeline Work- CC 3rd and Part Bill.	Sri. Roy Varghese	2,87,84,158.00
626	22-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur G P and Keezhattur GP Laying distrubution line and providing FHTC Pipeline work Thootha Vettathur PWD NH road Chainage 5/420 to 14/750 PWD Road restoration charge payable to PWD NH	Executive Engineer Project Divisiom Malappuram	1,13,30,800.00
627	22-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur GP and Keezhattur GP Laying distrubution line and providing FHTC for Pipeline work Thootha Vettathur PWD NH road Chainage 14/750 to 17/650 KM Road restoration charge payable to PWD NH	Executive Engineer Project Divisiom Malappuram	62,89,400.00
628	22-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thazhekode Aliparamba Panchayaths, Poovathani Pallikkunnu, Kambram Mannathikkavu PWD Road Chainage 0/000 to 4/800 Road restoration charge Payable to PWD	Executive Engineer Project Divisiom Malappuram	2,83,58,976.00
629	22-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thazhekode Aliparamba Pachayaths Thootha Vettathur PWD NH Road Chainage 0/000 14/028 Road restoration charge Payable to PWD NH	Executive Engineer Project Divisiom Malappuram	2,90,74,400.00
630	22-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CARWSS to Moorkkanad and adjoining villages Package II - Construction of 28 MLD WTP. RCC Retaining wall formation of approach road at Keezhmuri in Moorkkanad Panchayath & amp;Supply and laying 600 mm Clear water pumping main General Civil work CC 1st and part bill	Zubair V	2,61,25,615.00
631	23-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur-CC 4th and part bill	Muhammed Ali	34,52,959.00
632	23-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission-Providing Functional House hold tap connections at Elamad panchayath in kollam District	M/S.Saidax Engineers and infrastructuresPvt Ltd	14,00,667.00
633	23-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Pipeline extension to Manimuthunagar ward no. 8 in Kozhinjampara GP - CC 1st & Final Bill	Sri. Mohandas C	90,244.00
634	23-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Providing FHTC in Anchal grama panchayath from existing scheme and extension during the Period 2020-21	M/s TOMCO Engineering Pvt LTD	18,55,551.00
635	23-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Lnking work at Virinjapadam, Pudunagaram due to water shortage Pudunagram GP- CC 1st & Final	Sri. Babu K	1,20,575.00
636	23-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Peruvemb Panchayath - 300mm Sluice Valve, Replacing & Air valvefixing at Chentharamara Nagar- CC 1st & Final	Sri. C Sivadas	1,25,256.00
637	23-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth –General Civil work -CC 3rd and part Bill	Sri. Dil M Govind	1,77,07,936.00

638	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditaion Work for Sub District Lab, Chirayinkeezhu Block Attingal Extra work of Name board work- General Civil Work - Sri Rajeev Kumar	Assistant Executive Engineer, TVM	24,670.00
639	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Calibration of Spectrometer (Perkin Elmer UV-VIS Lambda 365 installed at QCDL, Trivandrum	Assistant Executive Engineer, TVM	1,11,628.00
640	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditaion Work for Sub District Lab, Aruvikkara - Extra work of Name board work- General Civil Work - Sri Rajeev Kumar	Assistant Executive Engineer, TVM	31,524.00
641	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation work for Distict Lab, Thiruvananthapuram maintenance work (Brick work, painting and intelock -General Civil Work., Sri. Rajeev kumar	Assistant Executive Engineer, TVM	2,06,828.00
642	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/Towards the purchase of furniture to Q.C.Sub District Lab, Elanthoor	Assistant Executive Engineer, TVLA	45,651.00
643	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2023-2024, M/s Alfatek Instruments Pvt. Ltd. - Towards the charges for the calibration of glasswares to Alappuzha, Ranni, Thiruvalla, Parakode, Pallipad, Elanthoor in connection with NABL Accreditation.	Assistant Executive Engineer, TVLA	1,06,177.00
644	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-2023 - Towards the Calibration of balance Glasswares and Equipments for QCSDL, Vadavathoor, M/s Schaltek Electrical and Instrumentation	Assistant Executive Engineer, TVLA	15,812.00
645	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2021-2022 Purchase of FI Class Weight box, M/s The Industrial and Laboratory Equipment Company, TVM	Assistant Executive Engineer, TVLA	60,000.00
646	23-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL- Accreditation work for SDL, Athiyannoor-Extra work of New Entrance Gate work and name board work - General Civil Work, Sri Rajeev Kumar	Assistant Executive Engineer, TVM	44,866.00
647	23-09-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-WEST KALLADA -Providing air valve water connections and alteration of existing connections in the newly pipe replaced locations -pipe line work	Sri.Sujai	1,18,838.00
648	23-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Nellanadu panchayath -CWSS to Vamanapuram Nellanadu and Manickal pats.Phase I Package II Supply and laying clear water pumping main from WTP at Kailasathkunnu to OHSR near Gokulam Medical college OHSR at Veluthapara and sump cum OHSR at Perayathumugal in Nellanadu pt.	Unnikrishnan Nair	1,58,24,049.00
649	23-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-SNPuram -CC 12th and Part Bill	Sri.Viswanathan	17,54,039.00
650	23-09-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JAL JEEVAN MISSION-JJM PHASE II - 2021-22- CWSS TO KARASSERY,KODIYATHUR ,THIRUVAMBADY AND KOODARANJI GP IN KOZHIKODE DISTRICT:PART 1 :SUPPLYING,LAYING, TESTING AND COMMISSIONING OF CWPM AND CWGM,CONSTRUCTION OH CW PUMP HOUSE ,SUPPLY AND ERECTION OF TRANSFORMER &PUMP SETS	M/S MIDLAND Engineering & Contracting Co.	1,58,89,639.00
651	23-9-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM KATTAKKADA GP Phase II Providing FHTC CC IX th andpart bill	Sri. Unnikrishnan Nair	98,03,384.00
652	23-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Keezhuparamba Panchayath Package I Construction of 5.00 MLD WTP with sump cum pump house 8.5 LL capacity OHSR at WTP site clear water pumping main Wash water drain at Pazhamparamba	Zubair V	3,90,74,499.00
653	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2020-2021-WSS to Erumeli Phase-II Package -3 Providing additional distributional lines/extending exsting distribution lines in Zone I and VI (Distribution from GLSR at Pallikkunnu) and providing FHTCs CC4th and Part bill	Mathew Paul	92,79,455.00
654	25-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM THALAKKAD PT - PWD ROAD CUTTING - TIRUR KUTTIKALATHANI, BP ANGADI - MANGATTIRI, TIRUR CHAMRAVATTAM ROAD - PIPE LINE WORK CC 1ST AND PART BILL	LUKMAN THAMARASSERI	1,37,58,996.00

655	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Wss to Nedum Kunnam Kangazha amp; Karukachal pt in KTM, Phase 3 Package 4C supplying laying testing and commisioning 200ms 80GI pipelines as gap closing works along Kanampathanadu road urgent works due to PWD road taring- Pipe line work CC1st and part bill	Saji Abraham	13,03,246.00
656	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2020-21 Wss to Ayarkkunnam PT- Phase II Package I-Laying and Providing FHTCs, Providing 250mm DI Pumping main suitable HP Pumpset from WTP Arumanoor to Elappany CC13th and part bill	J & B Engineering and Construction Company.	50,12,934.00
657	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2021-22-SLSSC3 - Pampady - Kottayam-Dist Package 4 Supplying and laying DI/PVC/GI Distribution network and providing FHTCs in Zone 1 RIT Pampady-pangada Area CC5th and Par bill	M/S Horizia Construcyion India PVT LTD	38,26,008.00
658	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan Mission-WSS to Ayarkunnam Panchayath-Ward16(Malippady Vannallookkara Road) 1st and Final bill	T.S. Shaju	2,30,736.00
660	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan Mission-WSS to Ayarkunnam Panchayath - Ward 16 (Cholachira Neericadu Road)CC 1 st and Final bill	T S Shaju	2,02,191.00
661	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM CWSS to Panchayth based on Malankara Reservoir Investigation estimate including Surveying and Submitting Hard and Soft copy of drawings-Thalappalam Panchayath - CC 1st and Final Bill	C K Narayan	89,973.00
662	25-09-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - 2020-21- Phase III Package - II - Kadakkavoor GP - Providing pipe line extension and providing FHTC's in Kadakkavoor GP- CC 4th and Final bill	RUBY H	19,35,473.00
663	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - Pampady - Restoration work of various PWD roads in Pampady Panchayath Pipeline work - CC1st & Part bill	Reji T Chacko	56,38,526.00
664	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - WSS to Pallickathodu Panchayath in Kottayam Dstrict- Package 4 (a)-(5th SLSSC) &ndash ; Supplying and laying 350mm DI CWPM from WTP to OHSR at Mathrumala (Reach 1)- Pipeline work	M/S AUGA TECH	97,72,660.00
665	25-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Payment of PWD Road Restoration charges for providing FHTCs in Annamanada GP in Thrissur Dist	Executive Engineer, PWD Roads, Kodungallur	2,01,69,284.00
666	25-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Volunteer Salary for the month of September 2023	Volunteer Salary	4,08,834.00
667	25-09-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM- Pipeline Extension from Kambakathumpara OHSR Tank to Chittar School in Chittar Grama Pt	Pushparajan P P	5,26,210.00
668	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Wss to Cheekode and Adjoining Villages Supply Laying and commissioning of Balance Distribution system in Muthavallur GP CC Vth and Part	Zubair V	91,33,258.00
669	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Morayur Pulpatta Pookottur Package II Construction of OHSR for Zone 2,3,4, & 5 Supply Laying Transmission main Distribution system with FHTC For Zone 2,3,34 & 5 Including Electro Mechanical works	Zubair V	4,74,48,347.00
670	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Kuttippuram Thirunavaya Athavanad and Marakkara Soil investigation at Kuttippurm for railway Crossing CC 1st and Final	Abdul Majeed O	1,10,717.00
671	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Nannambra Soil investigation Works and Clearing Jungle and Bushes at WTP Site Chullikunnu CC 1st	M/S PSB Constructions	96,810.00
672	25-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS TO THRIKKARUVA, PANAYAM, PERINAD, AND MANDROUTHU 10 LL CAPACITY OHSR IN PANAYAM PT CC IVTH AND PART	STREFFA PROJECTS	94,08,815.00
673	25-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA PT PHASE I SUPPLYING AND LAYING DISTRIBUTION NETWORK, IN ZONE IV EXISTING WATER TANK AT KOKKAD CC 8TH AND PART BILL	HITECH CONSTRUCTION GROUP	77,19,799.00
674	25-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM - 2020-21 Porkulam Panchayath -Providing FHTCs from ongoing scheme PRWSS -Phase1 -PART 2- Concreting road at Porkulam center near MSS hall -CC 1st & Final Bill	Sri. Gijumon A.J	37,149.00

675	25-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Thrithala Gp-Addl Work -Refunctioning of S3 pump house at V.K KAdavu-Laying of 70mm2 UG Cable (Part B)-CC 1st &Final Bill	M/S Industrial Engineers	2,89,867.00
676	25-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Mampad Shifting if existing motors	M/S. Shyamth Elelctrical Engg. Works	7,30,539.00
677	25-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Mampad Fixing of TOD Meter	M/S. Shyamth Elelctrical Engg. Works	1,03,840.00
678	25-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-KALLUATHUKKAL PIPE LAYING CC 14TH AND PART BILL	SRI.UNNIKRISHNAN NAIR	97,72,885.00
679	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - Manimala pt.- Phase 2 - Construction of 3LL OHSR at Mukkada, Supplying and Laying CWPM CWPM from Karimkallumoozhy distribution network in Mukkada zone and providing FHTCs CC 3rd & Part Bill	James Paul	25,45,350.00
680	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2020-21-CWSS to Nedumkunnam, Kangazha & amp, Karukachal Panchayath in KTM-Phase 3 Package 4C-supplying work laying testing and commissioning 200MS , 80 GI & amp, 125 GI pipelines as gap closing works along Kanampathanadu road urgent work due to PWD road taring -Pipe line work	Saji Abraham	10,90,825.00
681	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Athirampuzha PT. Kottayam Dist. Supplying and Laying Distribution Lines and providing FHTCs Phase II East side of Railway line CC4th and part bill	Benny Joseph	1,67,075.00
682	25-09-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM- 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(4565nos) and supply and erection of VT pumpsets for RW pumping main in Pattithara panchayath - Phase-II - CC VII th & part bill.	The Federal Bank Ltd, Malaparamba, Kozhikkode. PoA to Sri Ramaeshan K, Kedaram, KSHB Colony, Malaparamba, Kozhikkode	**3,84,45,494.00**
683	25-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Kanjirapuzha Panchayath-Supplying, Laying,Testing,Commissioning and Maintenance of distribution system with providing FHTCs(4635 Nos)- CC 5th and Part Bill.	Sri.Abdul Majeed.O,Cherupar ambu House,Nediyiruppu. P.O,Malapuram Pin.676638	1,13,89,900.00
684	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Providing FHTC and Pipe line works in Irimbiliyam Panchayath Phase 2 CC 3rd and part	M/S Basic Needs Engineers and Contractors	66,84,699.00
685	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to Moorkkanad and Adjoining pts Package III Construction of 28 LL OHSR & amp, 7 LL capacity Sump Cum Pump House at Moochikkal Supplying laying 400 mm DI Clear water pumping main to OHSR at Kuzhapparambu CC 6th and part	THOMAS K PAUL	5,53,86,879.00
686	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III Construction of 16 LL OHSR at Chelario and Distribution Zone I II and III of Thenhippalam CC 3rd and part	O.Abdul Majeed	3,08,14,329.00

687	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to CARWSS to Moorkkanad and Adjoining Panchayaths Package V Construction of 22 LL Capacity OHSR at Kuzhapparamba Supplying and laying Distribution systems to Mankada Pt and Makkarapparamba Pt CC 7th and part	O.Abdul Majeed	47,92,411.00
688	25-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal jeevan Mission 2021-22-Supplying laying Testing Commissioning of distribution lines and providing FHIC (6229) and road restoration in Thrikadeeri panchayath	Sri,Thambi Tharakan ho Ayyanthole po Thrissur	3,52,53,780.00
689	25-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-BAWSS to Kundara and adj.pts-Disconnecting the existing public taps various Ward in Ezhukone Gpt.	Sri.Amalraj s	1,70,938.00
690	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Rectification charges of trenching carried out by KWA for laying wate supply line in Peruthodu Irumpoonnikkara Thumarampara road between ch. 0/845,4/370 km. Fund Request for Road Restoration charges	Executive Engineer	1,36,83,304.00
691	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Phase II Proposal for additional pipe lines and FHTC in Valavannur Panchayath CC 3rd and part	Luckman T	3,37,12,903.00
692	25-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Paraassala Gp. Construction of 12LL OHSR at Vandichira - KSEB charges for OHT OH line	AEE Elecrical Section Parassala	6,93,364.00
693	25-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - Chenkal Panchayath providing pipe line Extension and FHTC Chenkal GP-Mariyapuram Part A Zone 2 CC IIIrd and part bill	Chicago construction Inter national	2,73,74,551.00
694	25-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22 SLSSC 3 Pampady pyth Kottayam Dist. Packages 1,2,3,and 9 Supply and Laying CWPM from 8th Mile to Proposed GLSR at Pothenpuram, Supplying and layingDI/PVC/GI Distribution network and providing FHTCs in Zone 2 from GLSR at Pothenpuram	Roy Mathew	1,06,03,150.00
695	25-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Vellamunda , Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying distribution system and providing FHTC to Vellamunda Pt CC Third and Part bill	M/S Maria Constructions	48,01,388.00
696	25-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - Miscellannious expense purchase 2 nos of Steel cabinet 127*76*43	Kerala SIDCO Ltd	15,820.00
697	25-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Anticipatery wages for JJM Supporting activities for the month of 09/2023 along with hiring charge of vehicle	JJM Volunteer Wages	20,00,000.00
698	25-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)- Eroor-Phase I-Package 3- Construction of 4.85LL capacity OHSR at MarketJunction and laying of distribution network from the OHSR in Eroor Panchayath in Kollam District-General Civil WorkCC 2nd & Part Bill	S.SIvaprasad	1,79,53,839.00
699	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2021-22 Providing FHTCs in Arimpur pt-Phase1-Addl work 2-Relaying 90mm PVC pipe at MAnakody Pullu road and connection shifting on Royal street Thachampilly road of phase 1&2 -CC 1st Final Bill	Sri. Rajaneesh P.R ,Propriter mahalakshmi Traders	30,685.00
700	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 Kizhakkamabalam Panchayat in Ernakulam District - Phase 2 Part 1-Extension of pipe line in ward No 1,2,3 and 4 and providing FHTCs - Balance work - CC 8th and final bill (37 FHTCs)	Sri.T A Meethiyan	5,99,901.00
701	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM - 2020-21 Vazhakkulam Panchayat in Ernakulam District - Phase 2 Part 5 - Extension of Pipe line in ward no 13 & 16 and Providing FHTCs - Balance work CC 8th and Part bill (40 FHTCs)	M/s Andhyodaya	3,59,144.00
702	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Thrithala Gp-Addl Work -Refunctioning of S3 pump house at V.K KAdavu-Laying of 70mm2 UG Cable (Part C)-CC 1st &Final Bill	M/S Industrial Engineers	2,89,867.00

703	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Thrithala Gp-Addl Work -Refunctioning of S3 pump house at V.K KAdavu-Laying of 70mm2 UG Cable (Part A)-CC 1st &Final Bill	M/S Industrial Engineers	2,89,867.00
704	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- IEC Activities-Painting the outer walls of Aluva PH Division & Sub Division office for spreading awareness about water & sanitation issues as per JJM guidelines.	Sri.Viji Elias	2,82,546.00
705	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Nagalassery GP -Road restoration charges to PWD	EE ,PWD,Palakkad	1,32,00,000.00
706	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Edathala Pt.-CC 1st & part bill	M/S OMDHAR Engineering PVT LTD	19,49,360.00
707	26-09-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023- Hired of vehicle- HW Division Aruvikkara - CC 7th and part bill	Prakash S.R	64,813.00
708	26-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur Melattur and Keezhattur Grama Panchayath Laying Distribution line and FHTCs CC 1st and part bill	M/S Gupta Associates	59,44,532.00
709	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 9th & Part	M/S Edappalakkattu Constructions	38,99,433.00
710	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 10th & Part-Pipeline work-FHTC 189(Supply of pipe)	M/S Edappalakkattu Constructions	19,13,515.00
711	26-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	**Fund request for Road Restoration charges** - Jal Jeevan Mission-2020-21-WSS to Thachampara Grama Panchayath-Construction, commissioning and maintenance of 2LL GLSR at Palakkayam and Supplying,Laying,Commissioning and Mace of CWPM & distribution system with providing FHTCs 2735 Nos	Exe.Engineer	3,602.00
712	26-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -CWSS to Peringamala Gp. Distribution network of zone V package 14 providing 700 FHTC CC II and part	T R Anilkumar	61,11,193.00
713	26-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2020-21-Erumeli Panchayath-Kottayam District Phase II Package 5-Supply & Laying New Distribution Lines in Zone VIII (Distribution from GLSR at Keerithodu) and providing FHTCs, providing CW Pumpsets at CWPH Kanamala - Submitting CC4th and final bill	James Paul	82,26,179.00
714	26-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-Ezhikkara panchayath-part II-Improvements of water treatment plant-Construction of store room at 63 MLD plant, Chowara- CC 1st and final bill.	K K Bakker	12,42,854.00
715	26-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-WQMS- Remuneration to Volunteers of Kudumbasree in Karumkulam, Venganoor, Cherunniyoor, Chavara and Velliyamattom GPs for carrying out Water Quality Test	65 individuals	1,57,931.00
716	26-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Cheekode and adjoining villages Survey Design Supply Laying and commissioning of Balance distribution system with FHTC In Vazhayur GP CC 14th and part	George Mathew	2,47,84,555.00
717	26-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	ARWSS NRDWP 19th SLSSC 2013 WSS to Kavanoor Village Phase I Package II CC 4th and Final	Kuriyakose N T	26,67,040.00
718	26-9-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM VOLUNTEERS	JJM VOLUNTEERS	11,25,253.00
719	26-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod district-West-Eleri GP-WSS to West EleriPhase II-Construction of Sump cum Pump House,OHSR,Laying distribution System and providing FHTCs in Echipoyilarea.	Prajith P V	1,20,59,245.00
720	26-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-WSS to Puthige GP and BelaNeerchal villages in Badiadakka Pts-Constuction of OHSR,Laying transmission Main,Distribution main and providing FHTCs in Badiyadukka Pt-Pipe line Work-1	Kannan K	5,12,74,295.00
721	26-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-Kayyur-Cheemeni Gp-WSS to kayyur chemeni Phase II-Laying distribution system and 4.5 L OH Tank for Zone II and providing FHTCs.	Vinodan K	5,12,74,855.00

722	26-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-Bedadakka GP-ARWSS to Munnad,Bedadakka and Kuttikol Villages-Phase II-Laying Distribution and providing FHTCs in Maruthadukkam Pallathingal and Meeyyanganam areas-High Level Zone.	Rajeev N R	54,62,093.00
723	26-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-WSS to Sholayur Panchayath-Design, Construction,Commissioning and Maintenance of 3LL GLSR including approach road to GLSR and Booster Pump House at Vattalakki-Fund request for KRFB road restoration charge.	Exe.Engineer	4,64,338.00
724		KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM - Hiring of Vehicle for Panchayat Survey ander Sub Diustrict Lab, Irinjalakkuda for the month 08/2023	Simon K J	14,008.00
725	26-09-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM Kannur district -kunnothuparambu Panchayath WSS to Thrippangattur ,Kunnothuparambu,New Mahe, Chokli and Manaatidam Panchyath.Construction of 19LL ,Laying Distribution sytem and providing FHTCS in Kunnothuparambu pancyaths	KASMIRILAL	3,06,50,684.00
726	26-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Providing FHTC in Alangad Panchayat	M/s Surendra Infrastructure	21,28,025.00
728	26-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Providing FHTC in kadungalloorPanchayat	M/s Surendra Infrastructure	74,17,964.00
729	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setting up/Upgradation /Operation of Laboratories for WQMIS - Procurement of 98 Nos.of Incubator with natural convection 50-60 ltr capacity for various quality control laboratories of Kerala Water Authoritiy	Assistant Executive Engineer, TVM	1,19,790.00
730	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Thirumittacde GP - Rpad restoration charges to PWD	EE ,PWD,Palakkad	63,00,000.00
731	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM Anticipatery wages for JJM volunteers working under P.H division ,Thrissur for the month of 09/2023	JJM volunteers	15,00,000.00
732	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of Vehicle for Panchayat survey under Sub District Lab, Thalikkulam for the month 08/2023	Simon K J	12,070.00
733	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of vehiclefor Panchayat Survey under Sub District Lab, Chelakkara for the month 08/2023	Abdul Azeez S	28,815.00
734	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of Millipore S-pack Membrane filter Paper for Quality Control District Lab, Vadavathoor, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	30,975.00
735	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of Vehicle for Panchayat Survey under Sub District Lab, Mullassery for the month 08/2023	Santhosh N D	22,610.00
736	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of Vehicle for River Survey under QC District Lab, Thrissur for the month 08/2023	Santhosh N D	10,268.00
737	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of Vehicle for Panchayath Survey under Sub District Lab, Thrissur	Santhosh N D	34,000.00
738	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Perunna, in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,46,325.00
739	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control District Lab, Vadavathoor in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	1,09,740.00
740	26-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Thrikkalangode porur and pandikkad Soil Investigation work of construction of OHSR at Vettikkattiri in Pandikkad Panchayath CC 1st and Final	M/S PSB Constructions	1,03,827.00
741	26-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Thrikkalangode porur and pandikkad Soil Investigation work for WTP at Kunnumpuram in Thrikkalangode Panchayath CC 1st and Final	M/S PSB Constructions	2,42,625.00
742	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Thalayolaparambu in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,46,325.00

743	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of Millipore S-pack Membrane filter Paper for Quality Control Sub District Lab, Elanthoor, in connection with JJM/NABL Accreditation,. M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,66,876.00
744	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Ranni in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,66,876.00
745	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augumentation of water supply scheme to Thekkumkkara Grama Panchayath and providing FHTCs -5th SLSSC -balance work - CC1st& Final bill	Sri. K.M Basheer	56,34,788.00
746	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Parakode in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,66,876.00
747	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Hiring of Vehicle for Panchayat Survey & Roaster Survey under District Lab, Thrissur for the month 08/2023	Santhosh N D	19,295.00
748	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of Millipore S-pack Membrane filter Paper for Quality Control Sub District Lab, Thiruvalla, in connection with JJM/NABL Accreditation,. M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	20,650.00
749	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM Payment for printing Charge for QC Sub Division, Thrissur	Kairali Press & Books	23,744.00
750	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Thiruvalla in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,66,876.00
751	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Requirement of consumables for Quality Control Sub District Lab, Perunna in connection with JJM/NABL Accreditation, M/s Kerala State Industrial Enterprises	Assistant Executive Engineer, TVLA	2,46,325.00
753	26-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-CWSS to Peringottukurissi and Kuthanur Panchayaths - Providing FHTCs 3194 nos. and pipeline extension to Peringottukurissi Panchayath	Sri. Jithin Vishnu	10,89,479.00
754	26-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- Providing FHTCs 3446 nos. and pipeline extension to Kuthanur Pyth	Sri. Jithin Vishnu	8,17,688.00
755	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Pazhayannur	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
756	26-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Supplying, Laying, testing commissioning & maintenance & providing FHTCs in Akathethara Gr Pyth	Sri. Nishad M S	8,75,856.00
757	26-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-Punnayurkulam panchayath- Providing FHTCs from ongoing scheme (PRWSS)-Phase-II in Thrissur District -CC 5th & Part Bill	Abdusamad T	4,07,997.00
758	26-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Phase I- Providing FHTCs in Elappully Grama Panchayath- CC 3rd & Final bill	Sri. P Udayakumar	6,64,446.00
759	26-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 22-23 - WSS to Mattathur, Varandarappilly, Kodakara (Part II), Alagappanagar (part) in Thrissur - Providing distribution networks, Street Main Extension and FHTC 2640 nos., Road restoration charges to Kodakara (Part II)	Sri. George Mathew	2,81,43,152.00
760	26-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Paralam Gpt-Road Restoration	EE PWD TSR	8,21,148.00
761	26-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly--Padaramppara-PART B-Drilling Borewell-CC Ist and Final	Mr.Poly Varghese	88,783.00
762	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Chittoor	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
763	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Pattambi	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
764	26-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Karalam GPT (PART 4)-CC 1st and part	Mr.Prabhukumar	56,59,499.00
765	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Mannarkkad	M/s.Amkette Analytics Pvt Ltd	1,19,790.00

766	26-09-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-VOLUNTEER SALARY-SEPTEMBER-VALAKOM SUB DIVISION	JJM VOLUNTEERS	89,540.00
767	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Kollengode	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
768	26-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Advertisement Bill of the month of August, (TVM, Pathanamthitta, Alappuzha, Kottayam, Kollam) Prasarbharati	Prasarbharathi	1,38,364.00
769	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Mullassery	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
770	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control District Lab Thrissur	M/s.Amkette Analytics Pvt Ltd	2,39,580.00
771	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Thalikkulam	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
772	26-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths in Thrissur District - Package II Part 2 - Providing distribution network and FHTC to Velookara Panchayath and CWPM from common junction to Velookara OHSR	Aboobacker M. Kasaragod	2,93,22,927.00
773	26-09-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Volunteers Salary-09/2023	JJM Volunteers	11,29,328.00
774	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Irinjalakkuda	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
775	26-09-2023	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM -2021-22 Towards the suppply of Incubatar with natural convection at Quality Control Sub District Lab Chalakkudy, Thrissur	M/s.Amkette Analytics Pvt Ltd	1,19,790.00
776	26-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor Navayikkulam Pt. Phase II Supplying laying and testing distribution network in Palavakodu zone in Navayikulam Part b	Unnikrishnan Nair	29,19,040.00
777	26-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM CHERUPUALASSERY Municipality and adjoing pachayath in Palakkad dist Constructio,Commissiong and Maintenance of WTP 22MLD capacity includin road formatio work	Joseph John MUVATTUPUZHA	15,07,68,685.00
778	26-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor Navayikkulam Pt. Phase II Supplying laying and testing distribution network in Palavakodu zone in Navayikulam Part bA	Unnikrishnan Nair	18,90,302.00
779	26-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavaratty & Mullassery (Phase 2)- Balance work - Stateplan - laying DIK9 gravity from Gravity main from Chattukulam to Pavaratti and Mullassery - LSGD Road restoration charge for 20 mm Open Graded Chipping Carpet - General Civil Works	Sijo	1,34,04,039.00
780	26-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-JJM Gap filling in Distribution network using GI pipe – Gap filling of JJM Ambalappara High Level Zone Distribution network using GI pipe and road Restoration – pipeline work - 4th and final	Mathew Kollappally	39,63,816.00
781	27-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM- Vazhoor Restoration Estimate for laying in vazhoor puliyannoor road ch.2/000 to 6/350 km	Executive Engineer PWD	2,56,52,950.00
782	27-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM- Pallickathod Supplying and laying DI/PVC/GI distribution network and providing FHTC in Manimala Phase II Zone III Package 3	K U Tomochen	92,28,217.00
783	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Hire charge of vehicle	Arunkumar S S	81,360.00
784	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Third party inspectoin Agency - CC 1st and part bill	M/S Innovative CADDS	22,89,225.00
785	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Hire charge of vehicle	Abhilash P S	30,420.00
786	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM supporting activity - PC maintenance	M/S FIX IT	9,486.00
787	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM supporting activity - PC maintenance	St'Marys computers	33,750.00
788	27-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II CARWSS - Moorkkanad - CC 7th Part	T. Abdusammad Melmuri	1,45,30,881.00

789	27-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6-Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt.- CC 11th & part bill	M/s HRL Enterprises	2,59,90,956.00
790	27-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-IEC-activity-Providing advertisement in P H Division and Sub Division building to Create water Conservation Awareness among People-General Civil Work	Joshy John	14,89,325.00
791	27-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Bedadka GP-ARWSS to Munnad Bedadka and Kuttikol villages-Phase II-Laying Distribution and Providing FHTCs in Koiiampana,Jayapuram and Vavadukkam areas-LowLevelZone	M T Ahammed Ali	75,91,110.00
792	27-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Manjeswaram GP-WSS to Manjeswaram and adjoining villages-Phase III-Laying Distribution system and providing FHTCs	Rishad P M	3,19,94,314.00
793	27-09-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Vorkady GP-WSS to vorkady and adjoining villages-Phase III-Laying Distribution and providing FHTCs	Hunifa Meethal	4,53,84,046.00
794	27-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-Providing and Laying Distribution Network and FHTC's for various zones-Pipeline Work- CC 5th & Part Bill	Sri K O Jose	43,94,981.00
795	27-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -PhaseII -Providing WSS and FHTCs in Manalur Panchayath in Thrissur Dt-(Supplying and Laying Distribution and 3516 nos of FHTC) -CC 2nd & Part Bill	M/S Midland Engineers &contracting company	38,63,201.00
796	27-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm -Phase II Providing balance FHTCs (9643 Nos)and distribution network using PVC pipes in Kalluvathukkal Pt- CC15th & Part Bill	B. Unnikrishnan Nair	88,49,821.00
797	27-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - Olavanna-Road restoration work at Arappuzha-Manakkadavu road Reach-1-Pipeline Work-Closing of CC Ist & final bill	Sri. Abdul Nissar N M, Kozhikode.	2,12,503.00
798	27-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - Olavanna-Road restoration work at Arappuzha-Manakkadavu road Reach-2-Pipeline Work- Closing of CC Ist & final bill	Sri. Abdul Nissar N M, Kozhikode.	2,02,275.00
799	27-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS TO PONNANI & ADJ. PTS IMPROVEMENT & MODERNISATION OF 50 MLD WTP AT NARIPARAMBA - SUPPLY AND FIXING OF ELECTRICAL ACTUATORS FOR THE EXISTING VALVES AT BACK WASH WATER AREA - PACKAGE 6B - GENERAL CIVIL WORK - CC 1ST AND PART BILL	SULAIMAN KAVUNGAL	70,62,918.00
800	27-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION PHASE II- CWSS to thariyode, pozhuthana, kottathara & vengapally panchayath in wayanad district- laying distribution system and providing FHTC in Vengapally Panchayath CC 3rd and Part bill	Hamza Valiyaparambil	49,32,610.00
801	27-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM- PHASE 2 ALANKODE PT. PROVIDING FHTC 17TH AND FINAL BILL	K.M.MOHAMMED RASHEED	34,92,968.00
802	27-09-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 11 th & Part	M/S Edappalakkattu Constructions	40,56,698.00
803		PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING VEHICLE FOR THE MONTH 08/2023 - CC 3RD AND PART BILL	MURALIDHARAN.K	41,680.00
804		PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ.PTS IMPROVEMENTS & MODERNISATION OF 50 MLD WTP AT NARIPARAMB- SUPPLY AND FIXING OF ELECTRIC ACTUATORS FOR THE EXISTING VALVES AT CLEAR WATER PUMP HOUSE- PACKAGE 6D - CC 1ST & PART BILL	SULAIMAN KAVUNGAL	22,04,878.00

805	27-09-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Manarcad road restoration - Licence fee	EE, PWD NH Roads,Muvattupuzha	9,43,918.00
806	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Lininking work at Elappulyy Panchayath at Kalliyalampara	Sri. P Udayakumar	65,488.00
807	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Lininking work at Elappulyy Panchayath at Kottilpara	Sri. P Udayakumar	29,061.00
808	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Lininking work at Elappulyy Panchayath at Pipeline work - Ahalya Hospital	Sri. P Udayakumar	11,223.00
809	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Lininking work at Elappulyy Panchayath-linking and laying of 50 mm GI Pipe near Para temple	Sri. P Udayakumar	2,22,776.00
810	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Lininking work at Elappulyy Panchayath 50 mm GI Pipe linking at Kottilpara Milk Society	Sri. P Udayakumar	18,992.00
811	27-09-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Improving water supply lvels to NEnmara Panchayath- Fixing 60 HP motor and pump	Sri. P K Suresh	2,71,355.00
812	27-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION 2020-21 WSS to Muthalamada Panchayath- construction of 6 LL OHSR supplying, laying, testing, Commissioning and maintenance of CWPM Supply & erection of RW, CW pump sets & Transformer, Construction of CW pump house, Supplying & laying distribution network & providing FHTCs (1684 Nos) and PWD road restoration works CC 5th and Part bill	Sri.Joseph John	5,87,33,129.00
813	27-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM -WSS to Arakkulam and Velliyamttom Panchayaths in Idukki District- Supply and Laying Gravity Mains and Clear Water Pumping Mains,Construction of GLSR at various zones, Supply and laying Distribution System and Providing FHTC to various zones(High Level Zone)- Package II-General Civil Work -CC 1st & Part Bill	M/s Kanjiramkunnel Constructions	83,36,955.00
814	27-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	EMPANELMENT OF THIRD PARTY INSPECTION CHARGE TO VARIOUS JJM WORKS UNDER EDARIKODE PT. 2ND AND PART	INNOVATIVE CADD CENTRE INDORE	88,836.00
815	27-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM THIRD PARTY INSPECTION CHARGE VARIOUS PTS 7th & part	M/S ENGINEERING STAFF COLLEGE OF INDIA	19,29,695.00
816	27-09-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Erumeli Distribution system in Zone 1 Zone 3 Zone 5 NH 183A Bharanikkavu Mundakkayam road restoration charge	EE	50,016.00
817	27-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM mace. of computer	M/s Vishal Computers	29,146.00
818	27-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-Prov iding FHTCs (3700 Nos) and supplying, laying, testing, commissioning and maintenance of distribution system, constuction of pipe carrying steel bridge in Mankara grama Panchayath	Sri. Roy Varghese	1,74,88,013.00
819	27-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	forest charges and road	Department of forest	70,60,876.00
820	28-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-2020-21-WSS to Vadakkenchery Panchayth- Supplying, laying, Testing, Commissioning and maintenance of distribution system with providing FHTCs (6480 Nos) including PWD and LSGD Road restoration works in Palakkad District CC 4th and Part Bill	KR SURESH	2,08,46,516.00
821	28-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Vandazhi Panchayath- Supplying, laying,testing, commissioning and mainteance of distribution line from 24.5 LL OHSR at Mangalam Dam WTP, providing FHTCs (6055 Nos) in low level zone of Vandazhy Grama Panchayath including Construction of RCC pipe carrying bridge and PWD road restoration works CC 3rd and Part Bill	HAMSA	60,11,882.00

822	28-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	al Jeevan Mission-JJM Laying Distribution network Providing FHTCs & amp: Supplying and erecting testing and commissioning of Centrifugal Motor and Pump set for Chittur Thathamangalam WTP (Vadavannur), Pokkunni OHSR) for Vadavannur Grama Panchayth- CC 3rd and part bill	DAVID MANGAN	2,47,13,149.00
823	29-09-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22- Jal Jeevan Mission (JJM)-JJM -2020-21 - CWSS to Thachanattkara, Alanallur & Kottopadam - Phase II -	BINU MATHEW	5,17,13,253.00
824	29-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Angadippuram Cc 8th and part	FAKRUDHEEN ALI AHAMMED	83,61,089.00
825	29-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJm 21-22 Elanthoor Grama Pt supplying and laying balance distribution system and providing FHTCS -	Sri.Biju Augustine	1,02,58,099.00
826	29-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 21-22 Kuttoor Grama Pt supplying and laying balance distribution system and providing FHTCS	Sri.Biju Augustine	70,60,751.00
827	29-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - providing FHTCS in Naranamoozhy Pt - security deposit to PWD	PWD Roads, PTA, Executive Engineer	29,46,442.00
828	29-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Wages of JJM Volunteers for the period from 26.08.2023 to 25.09.2023	Volunteers salary	7,65,403.00
829	29-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23-Setting up / upgradation/operation of Laboratories for WQMIS - Procurement of 33 Nos. double distrillation unit for various Quality Control laboratoeis in KWA under Quality Control division, Thiruvananthapuram for 7 bills	Assistant Executive Engineer, TVLA	2,97,360.00
830	29-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM- Phase II - RWSS to Valakom - Providing full coverage in Valakom Village - Laying various types of DI and PVC pipes for distribution, providing FHTC and renovation of raw water pump house in Valakom Panchayath - Pipe line work	A Dominic	98,18,706.00
831	29-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Paipra - Providing full coverage in Paipra Panchayath - Providing FHtC to rural households in Paipra Panchayath - Payment towards the Xth and part bill of the work	A Dominic	17,02,298.00
832	29-09-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Varappetty Grama Panchayath - Providing FHTC to rural households in Varappetty Panchayath - Phase II - Pipe line work - Ist and part bill	Jinshad N U	8,43,489.00
833	29-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Revamping of computers	Prince George, C-media Computers	84,081.00
834	29-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work - CC 3rd and part bill	Sri.Biju Augustine	4,25,84,688.00
835	29-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23-Setting up / upgradation/operation of Laboratories for WQMIS - Procurement of 33 Nos. double distrillation unit for various Quality Control laboratoeis in KWA under Quality Control division, Thiruvananthapuram for 6 bills (QCD, Kottayam, QCSDL, Pala, Kaduthuruthy, Perunna, Thalayolapparambu, QCSDL, Kottayam	Assistant Executive Engineer, TVLA	2,54,880.00
836	29-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bills (8Nos.) towards The ILE Co.No. 21, Poomangal Main Road, Chennai for Procurement of 8 nos. Double Distrillation Unit for Quality Control District Lab & Seven Sub Disctict Laboratories inTrivandrum District. (QCDL Trivandrum, QCSDL, Varkala, Chirayinkeezhu, Athiyannur, Nemom, Nedumangadu, JICA 74 mld, 86 mld, Aruvikkara	Assistant Executive Engineer, TVM	3,39,840.00
837	29-09-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	Laying of Optical Fibre from Poblic Office Compound to Jalabhavan campus - CC 1st and final bill	The Executive Engineer,P.H.Division(South),Tvpm	1,37,458.00

838	29-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamanagalam & Adj.7 pts.-Package-4-Zone 1-testing and commission of 0.5 LL OHSR @ Thamarassery & 22LL OHSR, 0.2 LL sump cum pump house @ kattippara and supplying, laying, testing and commissioning of distribution system and Providing FHTCs in THAMARASSERY Gpt & KATTIPPARA Gpt..- CC 8th & part bill	M/s Ravi Construction company, Gujarat	4,00,20,962.00
839	29-09-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- Maintenance of Project Sub Division Office Piravom Fabrication and Erection of office File Rack (2Nos) and Repairs of Toilet Room - CCIst and Final Bill	Laiju P Varghese	48,466.00
840	29-09-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	Mace of TWSS - Revambing of 3 no's of not working of performing desktop computers under PTP sub division	The Executive Engineer,P.H.Division(South),Tvpm	2,94,729.00
842	29-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Narath Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II (Kannadiparamba Area)	Baburaj P K	65,12,895.00
843	29-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23 Setting up/ upgradation/operation of Laboratories for WQM&S-Procurement of 33 nos double distrillation uni for various Quality Control laboratories in KWA under Quality Control Division, TVM- 5 bills, Thiruvalla, Pulikkezhu, Elanthoor, Parakode, Ranni	Assistant Executive Engineer, TVLA	2,12,400.00
844	29-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Being the payment towards Toner refilling, Drum Replacement, Frontech spike 5 port,Stone Spike 4 port, Mouse Logitech USB M90, Computer Service charge	M/s Techno Space	9,100.00
845	29-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Being the payment towards Toner refilling, Drum Replacement, SMPS Lapcare, keyboard, Mouse,SSDGigabyte 240Gb Sata.	M/s Techno Space	10,700.00
846	29-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur -Anjarakandy Panchayath WSS to Anjarakandy Peralasseryand adjoing Panchayath _Phase PP -Pipeline Work -CC 3rd and Part Bill	A Abbas	22,97,758.00
847	29-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - WSS to Anjarakandy Peralassery and adjoining Panchayath -Laying distribution and Providing FHTC in Kadirur Panchayath of Kannur District - Balance Work -CC 1st & Part Bill	Fasal Rahman	2,71,494.00
848	29-09-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Supporting Activities -maintanance of Computers at WS Sub Dn Thalassery	Perfect IT Solutions	65,000.00
849	29-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-22 - Supply of Hycrome Chromogenic Coliform Agar M19911ET-500 gm and Bacteriolgocal Test kit for Vibro Cholerae - K 138 5 kit	Assistant Executive Engineer, TVM	78,541.00
850	29-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulm GP additional length for giving FHTC CC I and final bill	Adarsh SK	2,99,984.00
851	29-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulm GP additional length for giving FHTC CC I and final bill	Simon	2,92,120.00
852	29-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulm GP additional length for giving FHTC CC I and final bill	Reju R	2,99,528.00
853	29-09-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulm GP additional length for giving FHTC CC I and final bill	Binu T J	2,97,858.00
854	29-9-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase 1 wss to Neduvathoor gp package 2 laying gravity main from master OHSR UGRANKUNNU to various OHSR (zone - 1&2) amd to sump,pumping main from sump to other OHSR (zone 3& 5)Ambalathunkala in Neduvathoor pt.-CC VI th &Part Bill	M/S Technoline Engineering	36,30,492.00
855	29-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Wages of JJM Supporting staff under PH Circle Malappuram	Executive Engineer Project Division Malappuram	71,255.00

856	29-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Wages of JJM Supporting staff under PH Division Sulthan Bathery	Executive Engineer PH Division Wayanad	5,38,315.00
857	29-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Cheekode and adjoining villages Survey Design Supply Laying and commissioning of Balance distribution system with FHTC In Vazhakkad GP CC 10th and part	George Mathew	3,00,58,196.00
858	29-9-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJm-WSS to Cheekode and adjoining villages-Supply Laying distribution for Pallikkal Grama panchayath Zone II with FHTC including construction of 1.0L sump cum pump house 5.5LL OHSR supply erection of clear water pump set and allied works.	K Sundaran	6,80,16,915.00
859	29-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayath Phase 3-Extending Distribution line and providing FHTC in Muttil Panchayath-Construction of 2LL OHSR Maandad,laying clear water gravity main,pumping main,distribution and providing FHTC-CC 1st part bill	M/S TT Constructions	1,65,27,346.00
860	29-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Phase 3:CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayath -Extending Distribution line and providing FHTC in Muttil Panchayath-Distribution from 7LL OHSR kallupadi to Vazhavatta Zone-CC 3rd and part bill	M/S HRL Enterprises	2,10,99,500.00
861	29-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SLSSC - WSS to Mallappally, Anicad& Kottangal (Part) `Panchyaths-Supplying, Laying of distribution system and Providing 2353 FHTCs in Kottangal Panchyath - Part 1 (Malampara Scheme) :- CC III rd and part bill	M/S Strefa Project pvt ltd.	1,16,42,752.00
862	30-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayaths in Palakkad District - Phase II-Karippode to Pallassena PWD Road- Chainage 11/800 to 6/400 - Road Restoration-General Civil Work CC 1st and Part Bill	A P Sumod	45,91,823.00
863	30-09-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayaths in Palakkad District - Phase II-Karippode to Pallassena PWD Road- Chainage 11/800 to 6/400 - Road Restoration-General Civil Work CC IInd and Part Bill	A P Sumod	46,95,938.00
864	30-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 22 Package 2C Road restoration charge	The Member Secretary KSRDA Thiruvananthapuram	98,86,215.00
865	30-09-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM MARAKKARA PT. PHASE 2 PROVIDING FHTC'S TO MARAKKARA PT - 11TH AND PART BILL	O.ABDUL MAJEED	1,27,19,305.00
866	30-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Kodur Gpt CC Ist and Part	M/S. Tomco Engineering (p) Ltd	75,06,506.00
867	30-9-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-V ,Zone-3, Providing FHTC by laying new distribution network in ARIKKULAM Panchayath.- CC 8th and Part bill	T T Constructions	1,88,45,227.00
868	30-09-23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur Peralassery WSS to AnjarakandyPeralassery and adjoining Panchayath Phase II -Laying and Distribution syster and Providing FHTC -CC 5th and Part Bill (Balance Work)	Mohanan V	24,69,467.00

869	30-09-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	LONG MC ROAD FROM KOTTARAKKARA TO LOWER KARIKKOM FOR CHARGING AND INTERCONNECTION OF PIPE LINE LAID AS PART OF JJM IN MELILA WORK ROAD RESTORATION CHARGE	EXECUTIVE ENGINEER, KSTP DIVISION, KOTTARAKKARA	4,23,780.00
870	30-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	M/S Moody International-Third party Inspection Charge of various ongoing JJM works under project nattika	M/S.Moody International	42,01,042.00
871	30-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC-WSS to chenneerkkara and omalloor pts-Supplying and laying distribution system and providing 4510 FHTCs in Cheneerkkara pts - Pipe line work	Biju Augustine	3,28,54,852.00
872	30-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jal Jeevan Mission (JJM)-Drinking Water Project toCoastal Panchayaths of Chirayinkeezhu Constituency-	G.Suresh	2,06,40,640.00
873	30-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC WSS toKulanada Mezhuveli supplying and layingof distribution system and providing 6892 FHTCs in kulanada pts	Biju Augustine	2,01,48,414.00
874	30-09-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth –General Civil work -CC 3rd &part Bill	Sri.T. Mohammed Ali	2,88,25,953.00
875	30-09-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM 2021-22 Phase 2 part 5 WTP Vellayani-Renovation work	Sri.Shijin.B.G	14,76,670.00
876	30-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -WSS to adjoining pts. of Varkala Phase II Mace. of 23 MLD ,12LL ,Compound wall etc CC 5th and part	Edwin Prasad	5,12,34,555.00
877	30-09-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Tanur Muncipality and Adjoining panchayaths Phase II Railway crossing at 627/400 to 627/500 in between Tirur and Tanur railway station Consulting fee	College of Engineering Trivandrum	37,170.00
878	30-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-2023/Purchase of furniture to QC District Lab, Kottayam, M/s Artisans Development co-operaton	Assistant Executive Engineer, TVLA	41,903.00
879	30-09-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA-JJM 2022-2023/Purchase of furniture to QC Sub District Lab, Vadavathoor,, Kottayam, M/s Artisans Development co-operaton	Assistant Executive Engineer, TVLA	1,63,705.00
880	30-09-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayaths in Wayanad Phase 3 Extending distribution line and providing FHTC in Noolpuzha GP (4th SWSM 4969 FHTC)- VI th & part bill	k.t.mANOJ	1,23,54,988.00
881	30-09-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Package -1 Payment of part bill -5th and Final, Package – 4- payment of part bill 2 & Final, Package -5 – payment of part bill 2 & Final, Package -6 –payment of part bill 1 and final for providing FHTCs in Kottathara GP in Wayand District	Sanil C R	61,78,169.00
882	30-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Mullukkara Pt in Thrissur dt providing distribution network and FHTC to Mullurkkara pt and road restoration charges.5 th and part bill.	M.Ashraf	3,24,31,863.00
883	30-09-2023	KWA-PH DIVISION- KOTTARAKKARA	KLKL00003605	JJM-Computer maintenance	M/S UPC World	42,950.00
884	30-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IIIA-Supplying and Laying Distribution and providing FHTC in Rajakumary GP-Pipeline Work -CC 2nd & Part	Sri. Francis N A	1,67,89,271.00
885	30-09-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Vazhikkadavu WSS to Chungathara Pothukal Edakkara Gpt.Package 1D CC 1st Part	Sri. Sundaran, K, Athira House Santhigram , Manjeri	4,96,96,600.00

886	30-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Third Party inspection charges	M/s Bureau veritas (India) Pvt. Ltd	4,30,655.00
887	30-09-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- Providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Topograpic survey - Ayyappancoil checkdam-Topographical Survey Work CC 1st & Final Bill	M/s Limitless land survey	34,678.00
888	30-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -CWSS to Pulimath Nagaroor and Karavaram panchayath Phase II Supplying conveying laying testing commissioning of distribution network and providing 15438 nos FHTC- CC IV and part bill	M/s Standard Infratech India Pvt Ltd	1,07,50,532.00
889	30-09-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to adjoining pts.of Varkala Phase II supplyinf conveying laying and testing distribution network in Edava panchayath CC IIIrd and part	T K Sankaranarayana Kuruppu	10,49,364.00
890	30-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Mylapra,Malayalappuzha and Vadasserikkara pts.- Laying pipeline and providing FHTCs in Malayalappuzha pts - pipe line work.- CC I st and part bill.	M/s Strefa projects pvt ltd,Hyderabad	94,89,300.00
891	30-09-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to seethathode pts.- Laying pipeline and providing 4690 FHTCs in Seethathde pts - including road restoration work.- CC I st and part bill.	M/s Strefa projects pvt ltd,Hyderabad	73,41,942.00
892	30-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 4.80 LL capacity OHSR at Kottamalakkunnu Laying distribution network and Providing FHTC in Azhiyur GP-CC First and Part Bill	K.T.Manoj	99,85,887.00
893	30-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Thunery GP-Pipe Laying works along SH 38 PWD Road at various locations from Perod to Thanal area as part of PWD retarring work from Kakkattil to Peringathur	O.Madhusoodhanan	8,95,776.00
894	30-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Azhiyur Karappakkunnu Zone IV	Shoukkathali	28,69,350.00
895	30-9-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-VOLUNTEER SALARY-PUNALUR SUB DIVISION	JJM VOLUNTEERS	1,66,500.00
896	30-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Thuvur Kalikavu, Kruvaramundu Edapatta IIIrd Party Inspection charge	M/s. College of Engineering Trivandrum Centre	1,58,537.00
897	30-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Thuvur Kalikavu, Kruvaramundu Edapatta IIIrd Party Inspection charge	M/s. College of Engineering Trivandrum Centre	47,200.00
898	30-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kannamangalam - Road restoration charge	Executive Engineer, PWD Roads Division, Manjeri	1,914.00
899	30-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-2024)PHASE II-ARWSS to Krishnagiri purakkadi and Ambalavayal Villages-Providing FHTC in Meenagadi Panchayath-8th part bill	M/S Midland Engineering and contracting company	3,23,92,896.00
901	30-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJMPHASE II-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GP In Wayanad -Providing FHTC in Poothadi GP-4th part bill	Power of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	11,74,16,982.00

902	30-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJMPHASE II(2021-22)-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GP In Wayanad District-Zone III-WTP at Nathamkum)-Providing Functional House Hold Tap Connections in Pulpally GP in Wayanda District-4th part bill	Power of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	6,54,34,293.00
903	30-9-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJMPHASE II(2022-2024)-Providing FHTC in Mullankolly Panchayath in Wayanad District by Augmentation of the Scheme CWSS to Pulpally and Mullankolly-4600 FHTC-4th part bill	Power of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	9,17,61,555.00
904	30-9-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - CARWSS - Moorkkanad & Adj. Gpts Package 4 - Mankada Gpt. CC 3rd & part	K. C Muhammed Riyas	37,07,354.00
905	30-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Road Reformation Providing PCC Payment along mud road to Irunnilad GLSR Vanimel GP	Prakasan KK	2,18,276.00
906	30-9-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Pipeline extension to Kummankode Pulikkool Road from Chelakkad Villiappally Road near Badriya Masjid in Nadapuram GP	Bidu PM	1,79,510.00
908	30-09-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to kodassery,pariyaram,Athirappilly gpts.Providing distribution net works.FHTC etc	M/S.V.P.group	3,43,58,856.00
909	30-09-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Kunnathunad Pt-Secured advance	M/s OM Dhar	98,75,600.00
910	03-10-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Mannanchery Pt.CC8 TH & Part bill	M/s Hi tech Constructions	62,24,779.00
911	03-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sri.Sohail Shamsudheen	2,58,76,324.00
912	03-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Erath Panchyath –	Sri.Sohail Shamsudheen	2,86,47,528.00
913	03-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by Laying new distribution lines at Karassery GP	M/s Mapsglobal Construction Pvt Ltd	1,05,99,272.00
914	03-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM-VOLUNTEER SALARY	JJM VOLUNTEERS	11,25,320.00
915	03-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Purchase of office stationery items	Executive Engineer	12,136.00
916	03-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Eroor phase I package constructon of 4.85LL capacity OHSR at market Junction in Eroor Pt. CC 2nd and part bill ebill	S.Sivaprasad	1,43,63,072.00
918	03-10-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-KANNUR-NEW MAHE -CROSSING RAILWAY LAND AT PUNNOL	DIVISIONAL ENGINEER RAILWAY PALAKKAD	5,95,854.00
919	03-10-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-KANNUR-NEW MAHE -CROSSING RAILWAY LAND AT PERUMUNDERI	DIVISIONAL ENGINEER RAILWAY PALAKKAD	6,16,019.00

920	03-10-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM VOLUNTEER SALARY	EXECUTIVE ENGINEER, KWA PROJECT DIVISION MATTANUR	4,05,358.00
921	03-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS toTrippangode Mangalam Purathur Vettom Thalakkad GPS Railway crossing at 618/600 to 618/700 in between Tirur and Tirunavaya railway station Consulting fee	College of Engineering Trivandrum	64,900.00
922	3-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/107)	TUV SUD South asia Pvt.Ltd,Haryana	12,32,376.00
923	3-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/112)	TUV SUD South asia Pvt.Ltd,Haryana	18,67,636.00
924	3-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/115)	TUV SUD South asia Pvt.Ltd,Haryana	9,87,934.00
926	3-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22- Phase -II -Design, construction & commissioning of 4MLD WTP, supplying & Laying balance distribution and Providing 2698 FHTCs for the uncovered areas, supply and erection of raw/new clear water pump sets, supply and erection of 160 KVA transformer, Supplying, laying, testing, commissioning and maintenance of raw water pumping main & clear water pumping, construction of compound wall, maintenance of raw water pump house, gardening of WTP area, PWD & LSGD road restoration and road construction with paving tiles, in Lakkidi Peroor Panchayath - CC 1st & Part bill	M Ashraf, S/o Kammad Haji, Pazhamalloor PO, Koottilangadi (Via), Malappuram. 676506	73,48,583.00
927	3-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Morayur Pulpatta Pookottur Panchayath Pullara Mundithodika road restoration	PMGSY District panchayath Malappuram	80,01,032.00
928	3-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM providing pipeline extention and FHTC in Kulathoor Gp. CCIst and part	Aji . A	3,40,19,314.00
929	3-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-Chenkal panchayath providing pipeline extention and FHTC in Mariyapuram portion part B	R.Suraj	95,94,404.00
930	3-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 5th SWSM - WSS to Konni, Aruvappulam & Kalanjoor (Part) Panchayaths- Supplying and laying distriubutiono lines and providing 2661 FHTC's in Aruvappulam Pt	M/s Strefa Projects Pvt Ltd	65,80,840.00
931	03-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Supporting Activities -Mace of computer at P.H Sub division ,Wadakaknchery	M/S Orbit Computers	25,950.00
932	03-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur GPT-Supply of materials -charge	EE,KWA TSR DIV	45,46,125.00
933	03-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)--CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayaths in Palakkad District- Phase IIVithanassery Koduvayur Road Ch. 6/210 to 10/000 and Kollengode Kunissery Road Ch.3/000 to 4/000-Road Restoration-General Civil Work- CC 1st and Part Bill	FEBIN G KOTTUKAPALLI	1,02,94,350.00
934	04-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-VOLUNTEER SALARY-KADAKKAL SUB DIVISION	JJM VOLUNTEERS	1,48,000.00
935	04-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM 2020-21 (Phase I)- Tird party inspection in various panchayath	M/s TUV SUD South Asia Pvt Ltd	2,90,878.00
936	04-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Venkidagu Panchayath (phase3)-Providing Line extension and balance FHTCs at Venkidagu panchayth (phase 3) Pipe line work - CC 10th&Part bill	M/S Hussian Constructions Pvt.Ltd	21,98,137.00

937	04-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS TO THRIKKARUVA, CONSULTANCY WORK RBK	BEAVERS CIVIL ENGINEERING CONSULTANCY	77,000.00
938	4-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Phase I-JJM-WSS to Neduvathoor GP package-2-zone-5 construction of 2.5 LL OHSR at Ediyankunnu(Zone-5),laying of DI &PVC distribution network from proposed ediyankunnu OHSR and FHTC of 1000 No.s from this network in Neduvathoor panchayath-Road cutting sanction for pipe line laying works-Invoice through ROW Portal-ROW/1041022/47164- Fund request for security deposit-road restoration	Assistant Executive Engineer,PWD RoadsSubDivision,Kottarakara	25,000.00
939	4-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Phase I-JJM-WSS to Neduvathoor GP package-2-zone-5 construction of 2.5 LL OHSR at Ediyankunnu(Zone-5),laying of DI &PVC distribution network from proposed ediyankunnu OHSR and FHTC of 1000 No.s from this network in Neduvathoor panchayath-Road cutting sanction for pipe line laying works-Invoice through ROW Portal-ROW/1041022/47164-- Fund request for -supervision charge-road restoration	Assistant Executive Engineer,PWD RoadsSubDivision,Kottarakara	1,619.00
940	04-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Road restoration charge - Puthankavu - Kidangannoor in Aranmula pt - fund reques	Executive Engineer, PWD roads, PTA	91,61,307.00
941	04-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM-PHASE 1 -cwss TO Karassery ,Kodiyathur ,Omassery and Thiruvambady GP in Kozhikode District Koodaranhi GP -Kallippara vayal Zone	Premanand KC	39,94,921.00
942	04-10-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Kooroppada 2nd and part bill	N T Kuriakose	31,91,847.00
943	04-10-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - pipeline extension and FHTCs in Panachikkad Panchayath- cc 9th and part bill	M/s Sury internation	2,45,25,919.00
944	04-10-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Parathode - Survey and investigation	M/S Plot Weavers	2,57,240.00
945	04-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Payment of part bill I for providing FHTCs in Thennala GP in Malappuram Dist	Nishadali V M	26,44,129.00
946	04-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PROVIDING FHTC CWSS PONNANI & ADJ. PTS PHASE 2 - CWSS TO MARANCHERY, VELIYANKODE, PERUMPADAPP PTS - SUPPLYING, LAYING TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM AND PROVIDING FHTCS IN MARANCHERY PANCHAYATH - PACKAGE 3 - CC 14TH AND PART BILL	MIDLAND ENGINEERING CONTRACTING COMPANY	1,30,31,659.00
947	04-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM- REPAIRING AND UPGRADATION OF COMPUTERS AT P.H. SECTION TIRUR	ASSOCIATED COMPUTERS & SECURITY SYSTEMS	13,100.00
948	04-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Soil investigation - Kulanada Pt	Centre for Industrial training consultancy, CET, Thiruvananthapuram	2,36,550.00
949	4-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM KARALAM GPT (PART 3)-PWD Road restoration	Prabukumar N	56,59,499.00
950	4-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Kareepra - Phase II - Construction of propossed OHRs - Laying of pumping main 200mm gravity main 150mm supply and installation of centrifugal pump for near pumping main replacement of old pumps at WTP - CC V th & Part bill	M/s. STREEFA PROJECTS PRIVATE	2,11,60,092.00
951	4-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Pavithreswaram Panchayath Phase II-Package-I Supplying and laying various DI pipes ....proposed pump house in-Pavithreswaram PanchayathCC 6th and part bill	MK Hanser JV K.K Muhammad	71,40,966.00
952	04-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kattoor,Padiyoor and Poomangalam-Kattoor GPT-10th and Final bill	Abhilash P S	5,69,071.00

953	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-setting up of new QCDL for Perinthalmanna, Malappuram district - CC 1st and final bill	Hamsa B	12,96,716.00
954	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-NABL Accreditation Fee-0QCDL Wayanad	Quality Council of India	1,13,280.00
955	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Supply of Chemicals at QCDL Kozhikode	Crescent Lab Equipment	3,66,161.00
956	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Supply of Chemicals - QCDL Malappuram	Bio Logic Solutions	2,50,083.00
957	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Lab work QCDL Wayanad - Conveyance of material and furniture repair - General civil work	Anandu Mohan	49,562.00
960	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Supply of Glassware to QCDL Kozhikode	The industrial and Laboratory Equipment Corporation	6,03,793.00
961	04-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Vakkuvalli Zone - General Civil Work- CC3rd and part Bill.	Sri Varghese K J	3,10,92,907.00
962	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Supply of chemicals to various QCDLS under Kozhikode	M/s.KSIE Ltd.	3,82,320.00
964	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Purchase of stationeries to various QC Labs	M/s.KWA Employees Co.op society	11,188.00
965	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Purchase of stationeries to various QC labs	M/s.Malappuram District WAS Co.p credit Society	11,160.00
966	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Kasaragode District -setting up of chemical and bacetereiological lab for obtaining NABL accreditation at QC lab Kasaragode	Aboobacker sidhiq	10,31,686.00
967	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Survey works-staionery - Printing charges	Malabar Printers	1,200.00
968	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM Purchase of Stationery to QC labs Kannur	Shyni super store	2,020.00
969	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - Purchase of Stationery to QC labs Kannur	Kannur District printing and publishing co.op sty. Kannur	7,718.00
970	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - Purchase of Stationery to QC labs Kannur	Shyny super store	2,020.00
971	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM- Prining charges for QC Labs Kannur	Malabar Printers	1,200.00
972	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Printig charges for QC labs Kasaragod	Kasaragod Priniting&Multy industrial co.op ltd.	5,800.00
973	04-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM-Revamping of computers of QC labs Kasaragod	Max Computers, Kasaragod	4,300.00
974	04-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2020-21-CWSS to Agali and adjoining Panchayath phase-II providing distribution network -CC 4th and part bill	HILL TRACK CONSTRUCTIONS WAYANAD	6,15,11,156.00

975	04-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	VEHICLE HIRE CHARGE FOR THE MONTH SEPTEMBER-2023	K C Muralidharan Palakkad	1,47,407.00
976	04-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM CWSS to Muthuthala Parathur and Thiruvegappuram Grama Panchayath - Design construction commissioning and maintenance of 16 MLD WTP and intake wellcum pump house including baby well and 47LL OHSR at Karunpra and supplin laying testing- ROAD RESTORATION CHARGE (KRFB)	EE WSP DIVISION PKD	3,44,516.00
977	05-10-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	PUNNAPRA SOUTH	Centre for Industrial training consultancy, CET, Thiruvananthapuram	26,300.00
978	05-10-2023	PH DIVISION, KOCHI	[KLER00005944]	JJM-Rettrofitting schemes for providing functional house hold tap connections (FHTC) from existing completed schemes in cheranallur panchayath and replacement of obselete and damaged pipe	Muhammed Shafi K V	1,37,015.00
979	05-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply of Chemicals to Sub District Lab, Chavara, M/s Laboratory Equipment Stores	Assistant Executive Engineer, TVM	13,923.00
980	05-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/HR Wages for the month of 09/2023 in respect of the provisional emplouees working un various JJM labs coming under QCDL, Kottayam, Thiruvalla, Alappuzha & JJM/Monthly salary in respect of the Provisional Employees (Recruitmented through Employement Exchanges and Walk in interview.	Assistant Executive Engineer, TVLA	18,36,668.00
981	05-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Salary - Salary for NABL - Trivandrum & Kollam, HR Wages SDL Trivamdrum & Kollam	Assistant Executive Engineer, TVM	16,22,746.00
982	05-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM - CHERP -cc 18th and part bill	Hansar	17,72,845.00
983	05-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 3 rd SLSSC- Providing 1009 FHTC's in wards 18, 17 & 19 (Partial) and strengthening distribution system in these wards of Pallickal Panchayath- Pipeline work- CC 1st and part bill	M/s MRSCO Builders Pvt Ltd	83,62,141.00
984	05-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM- Wages for the month of 09/2023 in respect of JJM Volunteers.	EE	4,78,662.00
985	05-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Rewamping of computers-W S Division, Thaliparamba	Wintech , Thaliparamba	29,650.00
987	05-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Varkala Phase II- Supply and laying clear water pumping main to parakunnu OHSR-Road Restoration charge	EE PWD Thiruvananthapuram	55,99,291.00
988	05-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - WSS to Adjoining panchayath of Varkala Phase II Supplying Laying Testing and Commissioning of distribution network in Chemmaruthy panchayath CC II and part	Hitech Construction Group	47,66,595.00
989	05-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - Supply of chemicals to QCDL ,MPM	M/S Amkette Analytics ,Umargam	4,79,160.00
991	05-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - Purchasing of stationary for office use	KWA Employees Co operative Society	9,022.00
992	05-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Pipe line extension , Erection of pump set, Replacement of Ac pipe and providing FHTC in Chithara panchayath	Sri.Sohail Shamsudheen	1,02,99,415.00

993	05-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Chakkupallam panchayath-General Civil Work-CC 2nd & Part Bill	M/s RAY CONSTRUCTIONS	1,52,48,132.00
994	5-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -Road restoration estimate for providing water supply connections to JJM at Ayoor Ithikkara road-ROW/1073757/82222 - Fund request for road restoratio	EE,PWD Roads,Kollam	28,06,498.00
995	5-10-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Volunteers		5,11,495.00
996	06-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020-21 –1st SLSSC-Providing FHTCs by retrofitting /Augumentation of existing WSS in Manalur GP-in Thrissur Dt-Balance work - Part X – CC 1st & Final Bill	P.S Bose	2,41,591.00
997	06-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2020 - 2021 - 2nd SLSSC - Providing line extension and Functional House Hold Tap connection FHTCs at Orumanayur Panchayath Part 2A and 2B -Balance Work 3-CC 1st & Final Bill.	M.A Jose	2,93,457.00
998	06-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2020 - 2021 - 2nd SLSSC - Providing line extension and Functional House Hold Tap connection FHTCs at Orumanayur Panchayath Part 2A and 2B -Balance Work 2-CC 1st & Final Bill.	M.A Jose	8,22,274.00
999	06-10-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - Vth and part Bill	The Manager, M/s UCO Bank Ltd., Thrikkakkara on A/c of Sri. M B Pradeep	28,10,906.00
1000	06-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Remuneration to JJM Volunteers of RPMUs for the month of September 2023	34 Individuals	6,15,784.00
1001	06-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM-Kurichy panchayath:providing 7754 FHTCs for the remaining households by laying conveyance mains&distribution networks including road restoration works in kurichy panchayath-CC 6th&part bill	M/s Strefa projects ltd,Hyderabad	62,96,538.00
1002	6-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM.WSS Thiruvilwamala, Thrissur Dt - Providing distribution network & FHTC to Panchayath & Road Restoration - CC 2nd & part	Sri. Abdul Nizar Kasaragod	6,01,47,420.00
1003	6-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - WSS to Desamangalam etc - Phase II - Erumapetty Panchayath in Thrissur - Providing Distribution Network and FHTC to Erumapetti Panchayath - CC4th & Part bill	Rishad P.. M. Kasaragod	4,47,51,039.00
1004	6-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - JJM - JJM - - Phase II - WSS to Varavoor Panchayath - Providing Distribution Network and FHTC to Varavoor Panchayath	Huneefa Meethal Kasaragod	4,58,39,730.00
1005	6-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Wages for JJM volunteers for the period of 24/08/2023 to 25/09/2023	Volunteers	7,19,515.00
1006	6-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-EROOR PT-WSS TO AYIRANALLOOR- PIPE LAYING IN VILAKKUPARA-THADIKKADU ROAD - ROAD RESTORATION	EE, PWD ROAD DIVISION, KOLLAM	95,65,446.00
1007	6-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROJECT ENGINEERS AND VOLUNTEERS SALARY FOR THE MONTH OF SEPTERMBER 2023	JJM VOLUNTEERS AND PROJECT ENGINEERS	23,77,148.00
1008	6-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remuneration to Kudumbasree Volunteers of Vilavoorkal, Malayinkeezhu, Kattakkada, Maranalloor and Pallichal GPs in Kattakada Constituency for carrying out Water Quality Test by using FTK	Kudumbasree Voluteers	1,94,074.00
1009	06-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 WSS to Ayarkunnam panchayath - Phase II - Package 1 - Laying pipe lines and providing FHTCs Providing 250mm DI pumping main and suitable HP pump sets from WTP Arumanoor to Elappany CC 14th and part bill	M/s J&B Engineering and Construction Company	37,14,833.00

1010	06-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Supporting Staff PH Circle Malappuram wages for 09-2023	JJM VOLUNTEERS AND PROJECT ENGINEERS	57,310.00
1011	06-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Supporting activities Revamping of Office Computers at PH Circle Malappuram	Zian Malappuram	1,17,888.00
1012	6-10-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	Jaljeevan Mission- 2021-2024- Phase II- Package IV Vakkom GP providing pipe line extension and providing functional house TAP connections in Vakkom GP CC 3rd and final bill	ARUN KUMAR S O	17,43,570.00
1013	06-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC WSS to Kulanada - Mezhuveli-Supplying and laying distribution suystem and providing 4507 FHTCs in Mezhuveli panchayath including Road restoration work	BIJU AUGUTINE	2,24,68,716.00
1014	06-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - WSS to Ranni Angadi &Kottanad - 3rd SLSSC - Supplying and laying of pipelines and providing 4706FHTCs in Zone I, II & III in Kottanad Panchayath - Pipeline Work CC 1st & Part Bill	Lisson K George	67,99,299.00
1015	06-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - 3 rd SLSSC-WSS to Mallappally Anicad &Kottangal - 3rd SLSSC - Supplying and laying disrtibution system and providing 700FHTCs in Mallappy pts- (Zone 7 in Narakathani OHSR) - Pipeline Work	Chacko Scariah & Co.	54,14,724.00
1016	06-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Aliparamba and Thazhekode Panchayath Package III Survey Design supply and laying Distribution systems Providing FHTC in Aliparamba and Thazhekode Panchayath CC 11 th and part	Mohammed Rasheed K M	2,08,89,562.00
1017	06-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 Phase II Edavanna Grama Panchayath Package III Providing Drinking water facility to Cholara St Colony and laying additional distribution lines to non covered areas in Edavanna Grama Panchayath CC 6th and part bill	M/S Basic Needs Engineers and Contractors	16,85,585.00
1018	06-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- Chenkal Gp Providing pipeline extension and FHTC Zone 1 Part B CC IVth and Part	Aji .A	1,24,93,944.00
1019	06-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- CWSS to Peringamala Gp. Distribution network of Zone II to V package III CC VIII and part	Reena Engineers	2,10,19,865.00
1020	07-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- Kollayil Gp. Supply laying testing and commissioning of pipe line and FHTC	Anurag Engineering Pvt Ltd	1,47,63,488.00
1021	07-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Mace: of Computer	M/S MicrochipSystems Neyyattinkara	35,000.00
1022	07-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-Vazhappally,Thrikkodithanam,Paippad,Kurichy-Surveying route of pumping main from kattodu to Morkulangara-in new route pumping-JJM-Survey-CC 1st&final bill	Liju DJohn,Liny Nivas,Nallila P.O,Kollam	44,717.00
1023	07-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM wss to chazhoor,Thannyam,Anthikkad-Road restoration work in Anthikkad grama pt.	Namshad,Star nagar, Bevinjae,Kasargode	2,33,69,176.00
1024	07-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KASARGOD DIST. MADHUR PANCHAYATH-CHENGALA,MULIYAR,MOGRAL PUTHUR AND MADHUR PANCHAYATH REACH 4 ZONE 8 3 RD AND PART BILL	Rishad P.. M. Kasaragod	83,09,015.00
1025	07-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Pt - supplying and laying of distribution system and providing FHTCs	Sri Suji.S	2,38,91,116.00
1026	07-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD DIST. CHENGALA PANCHAYATH REACH 7 ZONE 5&6 9 TH AND PART BILL	M.ABOOBACKER	1,34,88,530.00
1027	07-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM VOLUNTEERS SALARY BILL FOR THE PERIOD FROM 26.08.2023 TO 25.09.2023	JJM VOLUNTEERS	7,73,120.00
1028	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023- Hired of vehicle- HW Division Aruvikkara - CC 7th and part bill	Prakash.S R	64,813.00

1029	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2023-24 JJM-Mace of WSS to vithura .Tholicode,Manickal,Palode peringamala&idinjar -Hiring of car/utility vehicle for the use of water supply section palode under WS Subdivision Nedumangad-CC 3rd and part bill	Santhosh Kumar	53,799.00
1030	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2023-24 JJM-Mace of WSS to vithura .Tholicode,Manickal,Palode peringamala&idinjar -Hiring of car/utility vehicle for the use of water supply section palode under WS Subdivision Nedumangad-CC 4th and part bill	Santhosh Kumar	51,939.00
1031	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-Supporting activities-Service charges for Canon Printer	Karthik System	6,582.00
1032	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023 Hiring vehicle in Head Works Division Aruvikkara - Pipe line work - CC 10th and part bill	vineesh kumar	43,031.00
1033	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2021-2023-RWSS to Aruvikkara,Vellanad and Aruvikkara supplying layiing testing commissioning 200mm DI K9 from Mullelavinmoodu to Kannamka5ra pump house and 150mm DI K9 clear water gravity main from Kannamkara pump house to Ponthanpara GLSR - CC 3rd and part bill	ANEESH	13,44,419.00
1034	07-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing functional house hold tap connections and pipe line extensions in Vattappara west ward in Karakulam Panchayath - SLSSC-5-Reach 3 - CC 3rd and final bill	SAJI KUMAR	33,34,696.00
1035	07-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE I -RWSS to padinjarathara and thariyode villages-Providing FHTC in Thirumanagalam and manthammal colony-CC First and Final Bill(Balance fund)	T.ISMAIL	2,87,133.00
1036	07-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase I-RWSS to Padinjarathra and thariyode villages-Providing FHTC in Canal road area in padinjarathara GP-CC First and final bill(Balance fund)	T.ISMAIL	2,96,015.00
1037	07-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase I-RWSS to padinjarathara and thariyode villages-pipeline extension and providing FHTC in Padinjarathara GP-CC fIRST AND FINAL BILL(Balance Fund)	T.ISMAIL	2,17,258.00
1038	07-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-Functional House Tap Connections-Under PH Division Sulthan Bathery-Payment towards charges of third party inspection fees	M/S TUV SUD South Asia Pvt LTD	5,40,636.00
1039	07-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-2021-22 CWSS to Thazhekode and Alipparamba Grama Panchayath-Package II-Design and construction of 32.00 LL,7.00 LL capacity OHSR/GLSR,RCC Foot Bridge- Supplying and laying of clear water pumping/gravity mains-Supply and erection of raw water,clear water pump sets and transformer at WTP site	M/S Midland Engineering and Contracting company	1,04,93,849.00
1041	07-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLWA00001357]	JJM Phase II-support activities-Rennovation of KWA Conferance Hall at Division Office-Electrical works	Jeshil p	1,93,498.00
1042	07-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-support activities-Rennovation of KWA Conferance Hall at Division Office	Jeshil p	2,91,770.00
1043	07-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SLSSC -Supplying and laying distribution system and providing 4209 FHTCs in Thiruvanvandoor Grama Panchayath in Alappuzha District -CC 4th and Part BILL	Shibu Zacharia	2,53,78,899.00
1046	07-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) RWSS to KUTTOOR (NRDWP/NC-PC) Laying of 250 mm pipe line on Anayar bridge at Kuttoor Grama Panchayath Dist CC 1st and Final Bill	Vishnu Vijayan	6,54,571.00
1047	07-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Supply of lab equipments for QCDL Kannur, QCSDL Payyannur, Palllikunnu, Mattannur, Irikkur, Thalipaamba and QCDL Kasaragod	M/S STIC, KOCHI	3,79,905.00
1048	07-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Miscellaneous office expenses	M/S Max Computers, Kasaragod	3,250.00

1049	07-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - Providing and fixing name boards to QCDL in Kasaragod District (QCSDL Pilikkunnu, Kanchangad and Karadakka)	Sri.. Aboobacker Siddique, Kasaragod	63,835.00
1050	07-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths in Thrissur District - Package II - Part 3 - Providing distribution network and FHTC to Muriyad Panchayath and CWPM from common junction to Muriyad OHSR	Sri. M. Aboobacker, Chamebellam House, Chengala P. O. , Kasaragod - 671541	3,20,19,326.00
1055	07-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM VALLACHIRA-Road restoration	EE,PWD Thrissur	63,28,009.00
1056	07-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-Anad Nanniyodu kuruppuzha and palode villages Phase III package I &II CC II and part	S.Sreekumar	45,33,175.00
1057	07-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - Kollayil Gp. Providing pipe iline extention and FHTC and construction of 05 LL OHSR at Manjavilakom Market CC II and part	M/s Jai Associates	98,36,650.00
1058	09-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM VOLUNTEERS SALARY FOR AUGUST	SALARY	27,79,155.00
1059	09-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Kanjirapuzha Panchayath-Supplying, Laying, Testing, Commissioning and Maintenance of distribution system with providing FHTCs (4635 Nos)-CC 5th and Part Bill.-Revised Bill	Sri.O. Abdul Majeed,Cherupara mbu House, Nediyiruppu.P.O, Malapuram	1,43,01,652.00
1060	9-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 FHTC to Kalikavuy Gpt. CC 10th and final	Sundaran. K, Athira House, Santhigram, Manjeri	11,83,796.00
1061	9-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase 2)-Kakkodi Grama Panchayath-Providing FHTCs by extention/Augmenttion of existing line- Closing of CC10th & Final bill	Sri. P Dileep.Cntractor.	72,71,439.00
1062	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Expenses related to orientation program of QC labs held at TVM	Assistant Exceutive Engineer, TVM	50,000.00
1063	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Anual Accreditation fee for SDL, WTP, Quality control Sub Distrit lab, JICA Punalur	Assistant Exceutive Engineer, TVM	28,320.00
1064	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM, NABL-Anual Accreditation payment related to surveillane audit at QCSDL, 86 mld WTP, aruvikkara, QCSDL, Varkala, QCSDL, WTP JICA 74 mld, QCSDL, Chirayinkeezhu, Attingal, QCSDL, Nedumangadu, Aruvikkara.	Assistant Exceutive Engineer, TVM	1,47,520.00
1065	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Repair and Service charges of Electric Vehicle No. KL-01-CU 9056	Assistant Exceutive Engineer, TVM	4,648.00
1066	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KSEB Payment of District Lab & Sub District Lab Mukhathala for the month of September 2023	Assistant Exceutive Engineer, TVM	37,193.00
1067	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	NABL Asseeement fee for SDL, Kottarakkara	Assistant Exceutive Engineer, TVM	37,760.00
1068	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Internet Charges August 23	Assistant Exceutive Engineer, TVM	14,854.00
1069	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Pharmacy Refrigerator to QCSDL, WTP Lab, Punalur	Assistant Exceutive Engineer, TVM	49,450.00

1070	09-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Equipment Bill - Supply of Chemicals to various Sub District Labs of Kollam, M/s Industrial & Laboratory Equipment Co	Assistant Exceutive Engineer, TVM	2,77,377.00
1071	09-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM MWSS Pothukallu Gpt - Restlement SC colny in ward 12	Sri. Muhammed babu, Vydhyar house, Porur	31,28,040.00
1072	9-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Othukkungal Gpt - Additional distribution Road restoration	EE, PWD Roads division Manjeri	42,81,783.00
1073	09-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS TO Ayarkunnam Ward 16 Mamalaparampu Bhagam part 2 CC 1 st and final	T S Shaju	1,16,851.00
1074	09-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Ayarkunnam Ward 16 Thorattinpadi Treatment Plant Road CC 1 st and final	T S Shaju	1,49,319.00
1075	09-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Ayarkunnam Ward 16 Kakkathodu Mathalavalel Road-CC 1 st and Final	T S Shaju	1,83,188.00
1076	09-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Ayarkunnam Panchayath Ward 16 Mamalaparambu Bhagam Part 1 CC 1 st and final bill	T S Shaju	1,54,134.00
1077	09-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Ayarkunnam Panchayath Ward 16 Vanna Tharathattel Road CC 1 st and Final bill	T S Shaju	2,28,778.00
1078	09-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- Chenkal panchayath providing FHTC Zone I Vlathankara portion part A CC Vth and part	M/s Anurag Engineers	87,63,487.00
1079	09-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Salary for 09/2023	Executive Engineer	8,88,000.00
1080	9-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan mission (JJM)-JJM Peruvayal-online booster stations- JJM Peruvayal-providing online booster stations at 5 locations (ward no:8,18,19 & 21) in Peruvayal Panchayath-Reach 1-- CC 1st & part bill	M/S Novel Constructions, Kozhikode	6,91,843.00
1081	9-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Advertisement charges towards publishing Tender notice and Re-tender for providing FHTCs in meenja and Paivalika GPs	Mathrubhoomi	65,438.00
1082	09-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-Support Activity-Volunteers wages for the month September 2023	Executive Engineer	16,44,695.00
1083	09-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM volunteers project division perumbavoor	Volunteers	5,70,019.00
1084	09-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of jjm volunteers project subdivision piravom	Volunteers	3,34,936.00
1085	9-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PAVITHRESWARAM CONDUCTING SURVEY CC 1ST AND FINAL BILL	PLOT WEAVER	12,710.00
1086	09-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Perumkadavila GP Providing FHTC CC X th and part bill	T Thankappan	43,47,957.00
1087	09-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Moopainad Meppadi and Vythiri panchayaths in Wayanad District-Construction of Reservoir, Supplying and Laying CWGM, Distribution system and providing FHTC in Vythiri Panchayath. CC II ND & Part Bill	Abdussamad	2,55,90,825.00
1088	09-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Vehicle Hire charge for the month September 2023	Manoj Babu	68,378.00
1089	09-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vilavoorkkal GP CC IIIrd and part bill	Unnikrishnan Nair	1,00,82,657.00
1090	09-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - Anadu Nanniyodu panchayath CWSS to Anad Kuruppuzha and Palode Villages Phase II Package III CC IInd and Part	Sreekumar S	1,19,24,075.00
1091	10-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2020-2021-Remunaration of JJM Volunteers engaged in JJM Supporting activities for the month of September 2023	Volunteers Salary	8,53,930.00
1092	10-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM PHTC in Kodur Gpt. Part I A CC 2nd Part	M/S. ABM4 Builders Nilambur	1,41,23,304.00

1093	10-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs.CC 2nd & part bill	Mid Land Engineering & Contracting Company, Malapuram	8,58,57,426.00
1094	10-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	- Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 2nd & part bill	Mid Land Engineering & Contracting Company, Malapuram	3,72,00,430.00
1095	10-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Fund request - PWD - Road restoration and security deposit - Aranmula Pt	Executive Engineer, PWD, PTA	47,27,290.00
1096	10-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM-Kurichy panchayath:providing 7754 FHTCs for the remaining households by laying conveyance mains and distribution networks including road restoration works in kurichy panchayath-CC 7th&part	M/s STREFA projects pvt ltd,Hyderabad	2,62,47,000.00
1097	10-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Munipara Zone - General Civil Work- CC3rd and part Bill.	M J Abraham	1,65,20,775.00
1098	10-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-24 - Phase II - WSS to Velur Panchayath in Thrissur - Providing distribution network FHTC & Street Main Extension	Om dhar Engineering Pvt. Ltd, Hyderabad	70,68,404.00
1099	10-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(2370nos) in Kulukkallur Grama Panchayath-Phase-II.	Hunifa Meethal, Kasargode	99,03,205.00
1100	10-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Paralam-Road Restoration Charge	EE PWD Thrissur	-
1101	10-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Parappukkara GPT-Road Restoration	EE PWD Thrissur	1,82,99,091.00
1102	10-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -VEHICLE HIRE CHARGE FOR THE MONTH OF 09/2023,FOR QCSDL KUTTIADY	Sri. SUGESH T M	28,186.00
1103	10-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -VEHICLE HIRE CHARGE FOR THE MONTH OF 09/2023,FOR QCSDL KOYILANDY	Sri. BABIN RAJ	45,679.00
1104	10-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -VEHICLE HIRE CHARGE FOR THE MONTH OF 09/2023,QCDL KOZHIKODE	Sri. BAVINESH K P	44,608.00
1105	10-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -VEHICLE HIRE CHARGE FOR THE MONTH OF 09/2023,QCSDL VATAKARA	Sri. SHYJU P V	30,362.00
1106	10-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM volunteers (Emp.) fund request - for 09/2023	Executive Engineer	5,20,960.00
1107	10-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 20-21 -Design Construction, Commissioning and Mantenance of II LL GLSR at Thachamala Plantation and supplying laying testing -AGALI ROAD RESTORATION CHARGE	Executive Engineer	2,62,22,621.00
1108	11-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21- Orumanayur Panchayath Road Restoration -Pipe line work CC 2nd &Final Bill	Santhosh Jack	5,33,787.00
1109	11-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-65-A - 9076 for the month of July and August 2023. (Bill Recorded on page No. 56 to 62 M B No. CE/NR/4100/2020-21) for JJM works.	Sri Thajudheen, Puthuppadi, Kozhikode.	1,38,800.00

1110	11-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -Towards the payment of hiring a SUV type model for the month of August and September 2023 Project Sub division (Urban). (Bill Recorded on page No. 1 to 4 M B No. CE/NR/1215/2022-23) for JJM works	Sri. Hariprasad C , Medical College P O , Calicut	65,628.00
1111	11-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam & Adj 7.pts.-part-4; construction , Testing, and commissioning of 15LL OHSR and supplying testing & commissioning of distribution system & Providing FHTCs in Madavoor GPt.- CC 7th & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa	1,26,61,509.00
1112	11-10-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	SALARY OF JJM VOLUNTEERS FOR THE MOUNTH OF SEP 2023	JJM VOLUNTEERS	3,07,370.00
1113	11-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM -2020-21-PHASE II (Package II) Laying pipeline and providing FHTC in Kanakkkary Pt CC 11th and part	Motty T Ullahannan	60,09,810.00
1114	11-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3 rd SLSSC - WSS to Kollamula & Vechoochira pts - laying pipe line - CC Ist and part bill.	M/s STREFA projects pvt ltd,Hyderabad	1,67,90,319.00
1115	11-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-2020-21- Phase II (Package II)- Laying pipeline and providing FHTC in Uzhavoor Pt CC 9th and Part	E.V Benny	28,00,000.00
1116	11-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JM Phase II-WSS to Chathamangalam and 7 adjoining Panchayaths in Kozhikode District-Providing FHTC to Kodenchery Panchayath –MANJUMALA SCHEME	M ABDUL NAZAR	1,20,21,669.00
1117	11-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- CWSS to Devikulam and Chinnakanal Panchayaths in Idukki District-Urgent road crossing for laying 200 mm DI K9 pipe on Soorayanelly PWD road before PWD work starting.-General Civil Work- CC 1st & Final bill	Roopesh K Rajappan	86,371.00
1118	11-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- CWSS to Devikulam and Chinnakanal Panchayaths in Idukki District-Clearing jungles at Mattupetty near KSEB power station area.-General Civil Work- CC 1st & Final bill	Roopesh K Rajappan	73,561.00
1119	11-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Marayoor and Kanthalloor Panchayths in Idukki District-Soil Investigation for the construction of Well cum Pump House at Kovilkadavu.-Investigation Work- CC 1st & Final bill	Sajeev C George	1,66,491.00
1120	11-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Urakam Gpt. Package 1 CC 2nd part	Lukman. T	2,11,72,926.00
1121	11-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kattoor-1ST AND FINAL BILL	Abhilash	3,51,807.00
1122	11-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Narath Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II (Kannadiparamba Area)	Baburaj P K	62,22,827.00
1123	11-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22 - Providing FHTC - Additional connections in Cherukole Grama Panchayath	Sivanandan A D	1,68,874.00
1124	11-10-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode Dt.Laying distribution network and providing FHTC in Cheruvannur GP-CC First Part Bill	M/s.Surya Constuctions	1,80,37,267.00
1125	11-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS TO PERAVOOR AND ADJOINING PANCHAYATH ZONE III CC 5TH AND PART BILL	REENA ENGINEERS &CONSTRUCTIONS	3,86,00,849.00
1126	11-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2021-22-Augumentation of water supply scheme to Kottamkara Panchayath in kollam district-CC8th &Part	M/S.Surya International Enterprises Ltd	20,85,160.00
1127		JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Jal Jeevan Mission (JJM)-JJM - CWSS to Puthencruz, Thiruvaniyoor, Poothrikka, and Chottanikkara Panchayaths-Package II - RWPM, CWPM and Distribution main in Choondy - Ramamangalam Road.-Pipeline Work	Sunil	39,193.00

1128	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kalikavu Gpt Supply and fitting air valve butterfly valve and surge arrester	M/S. Power Agenscies and Elec.. Engg. works	37,148.00
1129	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kalikavu Gpt. Optimization - Providing surge arrester at Pariyangad RW PH	M/S. Power Agenscies and Elec.. Engg. works	4,65,348.00
1130	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Wandoor, Thuvoor,Kalikavu and Edapatta Gpt survey of various pumping lines Package 1 E	Afnan Asharaf. V, Mullampara Manjeri	20,481.00
1131	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Wandoor, Thuvoor,Kalikavu and Edapatta Gpt survey of various pumping lines Package 1 D	Afnan Asharaf. V, Mullampara Manjeri	45,574.00
1132	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Wandoor, Thuvoor,Kalikavu and Edapatta Gpt survey of various pumping lines Package 1 B	Afnan Asharaf. V, Mullampara Manjeri	17,538.00
1133	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Wandoor, Thuvoor,Kalikavu and Edapatta Gpt soil investigation at railway cross at Vniyambalam in Wandoor Gpt. Package 1 C	Jamshad Naseeri, Malappuram	2,24,394.00
1134	12-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM -Phae II- 2021-22- Providing FHTC in Nedumpana Panchayath CC 15th and part bill	B Sivaprasad	4,25,336.00
1136	12-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM -KASARGOD PANATHADY PANCHAYATH CONNECTION FEE	TO KWA	8,19,324.00
1138	12-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM- Payment toqwards NABL calibration equipments to various labs in MPM	M/S Greendust Bio Process Engineer	29,300.00
1139	12-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -Payment towards printing & Statioary charges QCDL , WYD	Co-operative Offset press	14,460.00
1140	12-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM -Payment towards purchasing of statio0nery for office use QCDL , Kozhikode	KWA Employees Co Operative society	11,188.00
1141	12-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Towards the payment of supply of Aczet electronic balance model to QCDL ,KKD	M/S Universal Agencies	3,24,665.00
1142	12-10-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Part II - Balance work - Thirumarady Panchayath - Providing FHTC to rural households - 147 Nos and allied distrubution network Part II - Pipe line work	Abdul Salim K A	25,70,836.00
1143	12-10-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Towards the payment of supply of Aczet electronic balance model to QCDL ,WYD	M/S Universal Agencies	2,59,732.00
1144	12-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-Volunteer-Wages for the month of 9/2023	Volunteer Salary	10,48,580.00
1145	12-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM- Conducting water quality analysis by using FTK in various Gramapanchayats in Pathanamthitta District - Wage of Kudumbasree enumerators	Assistant Executive Engineer, Tvla	82,062.00
1146	12-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Expendses related to repair and service charges of Electronic-Vehicle No. KL-01-CU 9056	Assistant Executive Engineer, TVM	4,648.00
1147	12-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of KSEB payments of SDL Chadayamangalam Aug. 23	Assistant Executive Engineer, TVM	13,006.00
1148	12-10-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-West Eleri Gp-WSS to west eleri-Phase II-Laying and distribution and providing FHTCs in Moukkode areas -Pipe line works.	Prajith P V	1,61,12,270.00
1149	12-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Devikulangara Pt. CC4th and part bill	M/s Surya construction	40,80,953.00
1150	12-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM WSS to ward 2 of Pothukallu Gpt. CC Ist part	K.C. Muhammed Riyas, Nellikuth	80,94,765.00

1151	12-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM-WSS to pramadom and V Kottayam pathanamthitta dist-Pipe laying works- CC IIIrd and part bill	M/s STREFA projects pvt ltd,Hyderabad	1,67,90,319.00
1152	12-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayath in Wayanad Diistrict Phase 3-Extending Distribution line and providing FHTC In Muttil GP-Distribution to Kariyambadi and Kallupady zone and Providing FHTC CC 4th and final bill	Abdul Nazer M Mooladan Mannil(H) Kunnamangalam P O Kozhikode	1,20,69,199.00
1153	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Soil Investigation work	M/S Matter Material Testing and research Laboratary	97,732.00
1154	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Soil Investigation work	M/S Matter Material Testing and research Laboratary	1,48,707.00
1155	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Soil Investigation work	M/S Matter Material Testing and research Laboratary	1,66,470.00
1156	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Soil Investigation work	M/S Matter Material Testing and research Laboratary	84,802.00
1157	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Urgent cleaning work for soil Investigation	Shiju K	29,604.00
1158	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist Kadannappalli Eryam Area	Manzoor V	11,62,251.00
1159	12-10-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Jal Jeevan Mission (JJM)-JJM - CWSS to Puthencruz, Thiruvaniyoor, Poothrikka, and Chottanikkara Panchayaths-Package II - RWPM, CWPM and Distribution main in Choondy - Ramamangalam Road.-Pipeline Work -2 bills	Madhu.P.N	99,845.00
1160	12-10-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Padiyur Kalliad Grama Panchayath-CC 10 th and part Bill	M/S Mariya Constructions	44,50,062.00
1161	12-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Avanur Panchayath in Thrissur district-providing distribution Network and FHTC to Avanur Panchayath-General civil work	OM DHAR Engineering hrl Ltd.2 nd Floor,Plot No.67,Srinivasa square,Hyderabad	96,27,671.00
1162	12-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JAL JEEVAN MISSION-Pipe Line Extension and Providing House connections in Kummil panchayath Phase-2	Sri.Sohail Shamsudheen	1,63,26,449.00
1163	12-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Additional pipe layng for lastmile connectivity and supply and erection of 5HP CF pumpset at anchal OHSR for supplying water to high elevated areas at Pinnacle view point-Supply and erection of 5HP pumpset	Sri.Reji Mathew	20,77,984.00

1164	12-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission-phase II-2020-21 BAWSS to Kundara and adjoining pt--Providing house connection from pipe line extension and replacement of pipe and part of renovation of WTP(Elampal)Ezhukone grama panchayath	M/S Surya international	13,56,911.00
1165	12-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21- WSS to Morayur Pulpatta Pookottur Panchayath Kozhikode Manjeri Gudallur road Cutting charge	PWD SUb DIvision Manjeri	6,958.00
1166	13-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- PHAE II- Nedumpana -Road resoration Charge	EE, HARBOUR ENGINEERING KOLLAM	8,00,104.00
1167	13-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Priyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar -CC6th and part bill	P C Shaji Thodupuzha	3,35,52,945.00
1168	13-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM WSS TO KUNNATHOOR, WSS TO SOORANAD NORTH - SUPPLY & LAYING SOORANAD NORTH PTH- ROAD RESTORATION CHARGE AT MANAPPALLY ANAYADI ROAD - APPLICATION NO. ROW/1079638/88580	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	47,91,776.00
1169	13-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-2020-21-5th-SLSSC-Laying distribution system and providing 1593 FHTCs from proposed OHSR at Malppuram in Thumpamon Panchayath	T.Thankappan	71,21,772.00
1170	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23/ Purchase of stationery items in connection with the operation of various QC Sub District Labs coming under QC District Lab, Kottayam	Assistant Executive Engineer, TVLA	62,232.00
1171	13-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District Package VI - Zone II - Providing Functional House Hold Tap Connections By Laying New Distribution Lines at Thikkodi Grama Panchayath- CC 2nd & part bill	Sri. T I Raju,Kochi	2,97,97,125.00
1172	13-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package V - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Keezhariyur Grama Panchayath - CC 5th & part bill	Sri. T I Raju,Kochi	1,57,72,920.00
1173	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24/ Remittance of telephone and internet charges of the various Quality Control Labs under QC Sub Division, Thiruvalla 07/2023, (The AO (Cash) BSNL, Thiruvalla.)	Assistant Executive Engineer, TVLA	17,319.00
1174	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24/ Remittance of telephone and internet charges of the various Quality Control Labs under QC Sub Division, Thiruvalla 08/2023 (The AO (Cash) BSNL, Thiruvalla.)	Assistant Executive Engineer, TVLA	17,312.00
1175	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24/ Remittance of Application fees for authorised signatory change in respect of QCSDL, Pallippad	Assistant Executive Engineer, TVLA	6,490.00
1176	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/2023-24/ Remittance of Power charges	Assistant Executive Engineer, TVLA	1,07,533.00
1177	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/Remittance of Proficiency Testing fees in connection with NABL accreditation , (M/s Green Economy Initiatives Pvt Ltd.	Assistant Executive Engineer, TVLA	68,794.00
1178	13-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sohail Shamsudheen	4,96,28,764.00

1180	13-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	ROAD RESTORATION - HARBOUR ENG. DIVISION-JJM 2021- CWSS TO KUNNATHOOR- WSS TO PORUVAZHY - SUPPLY LAYING PORUVAZHY GP-SASTHAMNADA KANDOLIL JN ROAD IN WARD NO. VI, VIIIV XI AT PORUVAZHY GP	EXECUTIVE ENGINEER, HARBOUR ENGINEERING DIVISION, KOLLAM	14,93,347.00
1181	13-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/ Issurance of Imprest to Assistant Executive Engineer & Assistatn Engineers	Assistant Executive Engineer, TVLA	15,000.00
1182	13-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ.PTS - PACKAGE II - LAYING DISTRIBUTION LINE AND PROVIDING BALANCE FHTC IN THAVANUR PTS - 1ST AND PART BILL	SURYA CONSTRUCTIONS, THRIPPUNITHARA	2,93,72,807.00
1183	13-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ.PTS - SUPPLYING, LAYING, TESTING & COMMISSIONING OF GRAVITY MAIN PIPE LINE FROM 700MM-350MM DI K9) FROM KOORADA OHSR TO KOKKUR OHSR - 1ST AND PART BILL	KOYAS & COMPANY CONSTRUCTIONS LTD	10,83,54,565.00
1184	13-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by laying new distribution lines Karassery GP- CC 16	M/s Mapsglobal Construction Pvt Ltd	59,85,963.00
1185	13-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	WSS to Tanur Municipality and adjoining Panchayaths -Providing FHTCs in Niramaruthur G P-Road restoration charge-Uriyamkulam-Tippusulthan road	PWD Road Division Manjeri	2,24,20,910.00
1186	13-10-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Third party inspection charges to various JJM schemes	M/s Blue Stream Infrastructure Development Consultant Pvt Ltd	4,96,491.00
1187	13-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by laying new distribution lines Karassery GP- CC 17	M/s Mapsglobal Construction Pvt Ltd	1,38,97,320.00
1188	13-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi GP in Kozhikode District-Part V-Construction,Testing and Commissioning of 12 LL OHSR,Providing FHTC by Laying new distribution lines at Thiruvambady GP- CC 18	K.Khalid	1,86,93,199.00
1189	13-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-SN Puram-CC 13th and part bill	Viswanathan	26,29,299.00
1190	13-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PONNANI - PHASE 2 - PERUMPADAPPU PTS - 12TH TH & PART BILL	MIDLAND ENGINEERING CONTRACTING COMPANY	3,94,12,331.00
1191	13-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Munniyur, Chelembra, Thenchippalam and Vallikunnu Grama Panchayath in Malappuram District-Package II-Supply laying clear water transmission main,Construction of pipe line bridge across river ,Rail cross via HDD Construction of Service reservoirs including supply laying distribution system with FHTC for Vallikkunnu Gp-Fund request for security deposit for obtaining railway crossing permission	Suthern Railway Palghat division	4,99,458.00
1192	13-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Cheekode and adjoining Villages -Supply Laying distribution system for Pallikkal GP Zone II with FHTC including construction of 1LL sump cum pump house 5.5 LL OHSR supply and erection of clear water pump sets and allied works -	KSEB	26,516.00
1193	13-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- MAYANNDU -Phase II-KIFBI- RAOD RESTORATION- JJM- Phase II-MayyanaduKallupalam- Eravipuram -tHANNIMUKKU -MAYYANADU ROAD	THE EXECUTIVE ENGINEER, KRFB,KOLLAM	78,158.00

1194	1310/2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-MAYANADU Phase II-2021-22- ROAD RESTORATION-	AEE PED Sub division, Kollam,	1,09,953.00
1195	14-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayurkulam Panchayth -CC 4th& Part Bill	M.Velayudhan	48,48,853.00
1196	14-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Vadakkekad Panchayth -CC 5th & Part Bill	M.Velayudhan	58,58,101.00
1197	14-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020 -21 –Kattakampal Gp Phase 1-Interconnection work at AKG road CC1st& Final bill Bill	KK Sunil Kumar	28,661.00
1198	14-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 5th SLSSC-Water Supply scheme to Mulamkunnathukavu gramapanchayth in Thrissur District –Supply and laying of pumping main from Athekkad to Mulamkunnathukavu tank near KILA Package II- -CC 2nd & Part Bill	M.B Pradeep	23,28,369.00
1199	14-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2022-23 PRoviding FHTCs to Puthur-Part 1-Pipe line extension at Pulari Nagar road Marathakkara CC 1st & Final Bill	Sri. Sunil kumar P	2,95,640.00
1200	16-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work -CC 4th and part Bill	David mangan	66,31,705.00
1201	16-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase1)-Providing FHTCs in Perambra Grama Panchayath in Kozhikode District-Providing FHTCs by augmentation of existing Water supply scheme in Perambra Panchayath-CC 10th & part bill	M/s Koya & Company Construction limited	1,76,99,440.00
1202	16-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM RWSS Areekode - Retrofiting Augmentation - Pumping and infiteration arrangement CC 10 th part	M/S. Modern Constructions Manjeri	53,97,565.00
1203	16-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-2021-22Phase II- proviling balance functional house hold tap connections ,distribution network and construction of 7LL OHSR in velinalloor pts. -CC XI th&part bill	Sivaprasad.S	84,16,513.00
1204	16-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-Payment of 3rd and part bill of package 2 for providng FHTCs in Kozhuvanal GP in Kottayam Dist	BG Federation Kozhuvanal	51,08,062.00
1205	16/10'2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-Payment of 3rd and part bill of Package 4, 2nd and part bill of Package 5,6 and 9 for providing FHTCs in Parathod GP in Kottayam Dist	GPLAC Parathod	14,92,117.00
1206	16-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-JICCA-KWSS to Meenad and adj villages-Art work and painting on deteriorated paint surface and hand rails of functioning pump house at Ayoor	Sri.Appukkuttan	10,51,671.40
1207	16-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Road restoration -Ottakkal railway station-Urukunnu Road	Member Secretary KSRRDA	6,11,225.80
1208	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCsin Sreemoolanagaram Panchayath-Pipe line work. CC7th and part Bill.	Sri M K Hansar	1,70,780.20
1209	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath Peechanamughal Zone-Pipeline work.- CC2nd and part Bill.	Sri Paulose K I	1,28,25,392.00
1210	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work CC3rd and part Bill. Contractor : Paulose K I	Sri Paulose K I	33,58,676.96
1211	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Thuravoor and Manjapra Panchayath Phase-2 Providing distribution Network Providing FHTCs and Road Restoration work-in Thuravoor panchayath-General Civil work CC2nd and Part Bill.	Sri T A Meethiyan	31,47,184.73

1212	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kuttampuzha - Panchayath - Package II - Providing FHTCs in ward XI of Kuttampuzha Panchayath- Pipe line Work - CC 1 st & part bill	Sri Jose V J	29,35,692.50
1213	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Pothanicadu Panchayath - Providing fuctional house hold connections in all houses - Package-II-Distribution components-Laying distribution lines, constructions of OHSR's & Providing functional house hold connections - General civil work. CC1st and Part	Sri. N A Francis	27,24,200.27
1214	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-Towards the payment of the -Road Restoration charge For the work WSS toKanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Pts- Ankamaly Paravur Raod Ch.0/765 to 5/400 LHS	THE EXECUTIVE ENGINEERPWD ROADS DIVISION THRIKKAKARA P O, ERNAKULAM,	25,12,708.05
1215	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-Towards the payment of the -Road Restoration charge For the work WSS toKanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Pts- Kariyad- Mattoor Raod Ch.1/900 to 2/360	THE EXECUTIVE ENGINEERPWD ROADS DIVISION THRIKKAKARA P O, ERNAKULAM,	23,01,215.82
1216	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-Towards the payment of the -Road Restoration charge For the work WSS toKanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Pts- Kariyad- Mattoor Raod Ch.0/000 to 1/900	THE EXECUTIVE ENGINEERPWD ROADS DIVISION THRIKKAKARA P O, ERNAKULAM	20,89,723.59
1217	16-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	`JJM 5th SLSSC- Providing 2841 Nos of FHTC by extending pipeline, replacing existing line with higher size pipe, supply and erection of pumpsets and providing pressure filter unit in Thannithodu grama panchayath including road restoration works- CC III rd and part bill	`Sri Shibu Zacharia, Kottaviruthil house, Thalavady P O, Alappuzha- 689572)	18,78,231.36
1218	16-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Augmentation of WSS to Kadampanadu- Laying pumping main, distribution lines and providing 1280 FHTC's in Kadampanadu Panchayath- CC 2 nd and part bill	Sri Shibu Zacharia, Kottaviruthil house, Thalavady P O, Alappuzha- 689572)	16,66,739.13
1219	16-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM-WSS to Vengola, Rayamangalam Panchayaths-Construction of 3LL OHSR Vaikkara at Rayamangalam and Laying of CWPM-General Civil Work, CC 1 st and Part bill	Sri George Martin Jose	14,55,246.90
1220	16-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Design Verification Charge of 1.72LL OHSR at Vazhappara&1.28LL OHSR at Mancode	The Administrative Officer,PPD&Wascon,consultancy wing Kerala Water Authority	12,43,754.67
1221	16-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Inaguration expenses for WTP at Mangattupara on 18.10.2023	Manikandan S R Asst.Engineer	50,000.00
1222	16-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai Amarambalam,Moothedam and Chokkad-Package IX-Distribution System to Amarambalam Panchayath CC3rd & Part bill	Sri. David Mangan Mangan(House),Pallissery,Arattupuzha, Thrissur	1,73,70,276.00

1223	16.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Thrissur district-WSS to Mattathoor, Varandarappally, Kodakara (Part 2) in Thrissur - Rennovation of existing OHSR at Mattathurkunnu, construction of 20 LL OHSR at Puthukulangara and providing distribution network, street main extension and FHTC -conducting topographical survey with electronic total station / DGPM - RWPM	M/s. Crowned Eagle Survey and Development Pvt. Ltd., Palakkad.	7,021.00
1224	16.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Thrissur district-WSS to Mattathoor, Varandarappally, Kodakara (Part 2) in Thrissur - Rennovation of existing OHSR at Mattathurkunnu, construction of 20 LL OHSR at Puthukulangara and providing distribution network, street main extension and FHTC -conducting topographical survey with electronic total station / DGPM - CWPM	M/s. Crowned Eagle Survey and Development Pvt. Ltd., Palakkad.	63,039.00
1225	17.10.2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2020-24-Phase IV- Package 4 Chirayinkeezhu Grama Panchayath-Providing Pipeline Extension and providing Functional Household Tap Connections in Chirayinkeezhu GP CC VIth and Final bill	REENAKUMAR	5,12,769.00
1226	17.10.2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Phase II-CWSS to Ambalavayal Nenmeni,Poothadi and Pulpally GP in Wayanad-Providing FHTC in Poothadi GP-5th part bill	Power Of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	7,08,00,000.00
1227	17.10.2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Phase II(2021-22)-CWSS to Ambalavayal Nenmeni,Poothadi and Pulpally GP in Wayanad-Zone III-WTP at Nathamkum)-Providing Functional House Hold Tap Connections in Pulpally GP in Wayanad District-5th Part Bill	Power Of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	7,19,80,000.00
1228	17.10.2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Phase II(2021-24)-Providing FHTC in Mullankolly Panchayath in Wayanad District by Aygmentation Of The Scheme CWSS to Pulpally and Mullankolly-4600 FHTC-5th Part Bill	Power Of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch,Sri.K.T.Manoj,Sulthan Bathery	8,49,60,000.00
1229	17-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Kaduthuruthy GP CC 3rd and Part	Abu Mathew	1,10,75,902.00
1230	17-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Supply and laying testing commissioning of pipeline extension and providing FHTC CC X th and final bill	M/S Anurag ENGINEERS (Pvt) Ltd	68,01,004.00
1231	17-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS IMPROVEMENT & MODERNISATION OF 50 MLD WTP AT NARIPARAMBA - SUPPLY AND FIXING OF ELECTRICAL ACTUATORS FOR THE EXISTING VALVES - RAW WATER PUMP HOUSE, FLACCULATOR, CLARIFIER & FILTER BED AREA PACKAGE 6C GENERAL CIVIL WORK CC 2ND AND FINAL BILL	SULAIMAN KAVUNGAL	3,64,350.00

1232	17.10.2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Did\st-Chengalayi Grama Panchayath-CC Ist and Part Bill	SURYA CONSTRUCTIONS, Engineers and Contractors Thripunithara	2,63,86,577.00
1233	17.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Chazhoor,Thannyam and Anthikkad gpts-CC 2nd and Part bill reg the work of Road restoration in Thannyam gpt	C.M.Ashraf,Bevinje, Thekkilferry.P.O,Kasargode	3,18,10,537.00
1234	17.10.2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Mazhuvannur- Veettoor Zone	E V Poulose & Meethiyan	4,41,51,068.00
1235	17.10.2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Aikaranad Kunnathunad Mazhuvannur- Distribution and FHTC in Aikaranad panchayat	Poulose Abraham	2,79,57,207.00
1236	18.10.2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR DIST.WSS TO KOTTIYOOR KELAKAM AND KANICHAR PHASE II ZINE VI & V CC III RD AND PART BILL	RAGHU.N	1,02,58,598.00
1237	18.10.2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Phase-1 Balance work Supply and installation of 5HP Vaccum Pump in WTP Neerettupuram - CC 1st and Final Bill	M/s VS Associate	2,05,303.00
1238	18.10.2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- 2023- Thakazhy Grama panchayath Providing water connection as per the direction from the "Karuthalum Kaithangum" in Thakazy Pt- Pipe line work - CC1st and partbill	Joby K Joseph	16,768.00
1239	18-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges for JJM full coverage works of Puthenchira GP in Thrissur Dist	EE, PWD Roads & Bridges Division Thrissur	78,50,272.00
1240	18-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges for JJM full coverage works of Parappur GP Single Village Scheme	EE PWD Roads Sub Division Manjeri	29,75,934.00
1241	18-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJm 21-22 Anicadu Gramam Pt supplying and laying balance distribution system and providing FHTCs in Anicad pts.	Sri.Shibu Zachariah	25,95,120.00
1242	18-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-Part bill 2nd for providing FHTCs in Vellangallur GP in Thrissur Dist	Dil M Govind	94,83,775.00
1243	18-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Padiyur GPT-CC XIth and part bill	M/s Steve and jols project solutions pvt Ltd	7,63,147.00
1244	18-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Security Deposit towards Tar cut of Perumkadavilla GP	Asst:Exe:Engineer PWD Road Sub Division Neyyattinkara	873.00
1245	18-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Providing Functional house hold tap connections (FHTC)and pipe line works in Irimbiliyam panchayath -phase II CC 4th &part bill	M/s Basic n Needs Engineers &Contractors ,	1,14,79,736.00
1246	18-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Electrical maintainence work at Project division, Malaparamba. CC 1st & Final bill	A P Karunakaran, Malaparamba PO, Kozhikode	12,980.00
1247	18-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Electrical maintainence work at Project division, Malaparamba. CC 1st & Final bill	A P Karunakaran, Malaparamba PO, Kozhikode	14,423.00
1248	18-10-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM Kannur dt-Keezhallur panchyath Zone II CCI st and part Bill	KK Surendran	75,62,789.00
1249	18-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS- PHASE II THIRD PARTY INSPECTION PAYMENT CC VTH AND PART BILL	BUREAU VERITAS INDIA PVT LTD	2,79,285.00

1250	18-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS THIRD PARTY INSPECTION CC 22ND AND PART BIL	BUREAU VEITAS INDIA PVT LTD	2,39,358.00
1251	18-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- CWSS to Sulthan Bathery Muncipality,Noolpuzha and Muttil Punchayath in Wayanad Phase 3- Extending distribution line and providing FHTC IN Noolpuzha Gpt.7th & part bill	K T Manoj	3,09,27,259.00
1252	18-10-2023	WS DIVISION KOCHI	[KLER00005607]	Towards the Charges for Geo tagging of FHTC including the hire charges for GPS	FM&CO	20.00
1253	18-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-CWSS to Elavanchery,Pallassena, Alathur, Erimayur, Pudukkode andKavassery -Panchayaths in Palakkad District- Phase II -Road Restoration- Various Roads-NemmaraNelliyampathy road Ch. 6/000 to 6/645 , Vithanassery,Koduvayur Road Ch.10/000 to 11/000 , Kollengode Pylore Panangattiri Road Ch.2/600 to 4/000 (L/S) & 3/050 to 4/000 (R/S), Kollengode Pylure Road Ch.4/000 to 8/800-Topographical Survey Work- CC 1st and Part Bill	A MANOJ	1,78,09,856.00
1254	18-10-2023	WS DIVISION KOCHI	[KLER00005607]	Towards the charges for security fees including connection fee, cost of the application form charges for meter testing ect.. completed as per the direction of department officer incharge upto 30 mm main length	FM&CO	575.00
1255	18-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the Scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II - Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound(Zone I) JJM-Malampuzha- Phase II Pipeline work CC 3RD AND PART BILL	JITHIN VISHNU	65,80,681.00
1256	18-10-2023	WS DIVISION KOCHI	[KLER00005607]	JJM Pallipuram panchayth - providing WS connection to Sri. Indhu K B , Valath house in pallipuram panchayath	T R Joji	10,886.00
1257	18-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the Scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II - Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound(Zone I) JJM-Malampuzha- Phase II Pipeline work CC 4TH AND PART BILL	JITHIN VISHNU	59,20,364.00
1258	18-10-23	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM - annual accreditation fee & Surveillance assessment fee	Quality council of India	4,02,363.00
1259	18-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the Scarcity of drinking water in various Grama panchayths in Malampuzha Constituency Supply laying testing commissioning and maintenance of distribution system with providing FHTCs (814 Nos) including river crossing structure PWD and LSGD road restoration works CC 2ND and Part Bill	JITHIN VISHNU	46,81,039.00
1260	18-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 – Vazhakulam Panchayath in Ernakulam District – phase II – Part VI - Extension Of Pipe Line in Ward no 19& 20 and Providing Functional House Hold Tap Connections (FHTC) – Balance works CC 5th and Part bill (FHTCs 26 Nos)	Sri.T A Meethiyan	4,53,342.00
1261	18-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- Koovappady Panchayath in Ernakulam District - Phase II - Part - 2 - Extension of Pipe line in ward no 4 to 7 and providing FHTCs - Balance work - CC 8th and Final bill (FHTCs 0 Nos)	M/s Andhyodaya	6,13,588.00
1262	18-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA EXISTING TANK AT KOKKAD CC 9TH AND PART BILL	HITECH CONSTRUCTION GROUP	1,39,41,438.00
1264	18-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-(2021-24)-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GPs in Wayanad District-(Zone II)-Providing FHTC in Nenmeni GP-5th and part bill	Abdusammad	5,38,35,270.00

1265	18-10-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GP in Wayanad District-(Zone I)-Providing FHTC in Ambalavayal GP-4th and part bill	Abdusammad	5,00,06,185.00
1266	18/0/2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-FHTC & laying distribution system at Kulakkada pts. in Kollam Dist. CC 45 th & Part bill	Shibu Zacharia	12,00,903.00
1267	19-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2020-21 -2nd SLSSC- Avanur Pt- Pipe Line extension Work -CC 1st& Final Bill	Habeeb V.A	1,45,920.00
1268	19-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities Mace of computer & Other accesories at P.H Division ,Thrissur	M/S Photon Energy Systems	1,17,000.00
1269	19-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Pananchery,Puthur &Madakkathara Panchayath-Providing distribution network&FHTC to Puthur Panchayath-Pipeline work.	Tomco Engineering (P) Ltd	2,69,87,977.00
1270	19-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-Providing water connection from pipeline near public taps in ward X of thrikkodithanam grama panchayath	Unnikrishnan nair	1,57,099.00
1271	19-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Road Restoration charge JJM CWSS to Pulimath Nagaroor & Karavaram panchayath Phase II	Member Secretary KSRRDA Thiruvananthapuram	24,98,396.00
1272	19-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Road Restoration charge JJM Vamanapuram Manickal Nellanadu panchayath package 5	The EE KSTP Kottarakkara	16,68,833.00
1273	19-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Enadimangalom,Ezhamkulam,Erathu and kalanjoor pts Suppying and laying distribution system and 9537 FHTCs including road restiration -Erath pts.-	Sri. Sohail Shamsudheen	3,05,84,764.00
1274	19-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Road Restoration charge JJM CWSS to Pallickal Madavoor and Navayikkulam panchayath Phase II	The Secretary Pallickal Grama Panchayath	2,34,62,000.00
1275	19-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Road Restoration Charge JJM WSS to Adjoinning panchayath of varkala Phase II Supplying laying testing 600 mm DI K9 Raw water pumping main	EE PWD Thiruvananthapuram	16,50,642.00
1276	19-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Road Restoration Uzhavoor Panchayath	Sarak Mathew	37,95,608.00
1277	19-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Pt - supplying and laying of distribution system and providing FHTCs -CC VI th and part bill.	Sri Sujai S	1,05,60,233.00
1278	19-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM -KANNUR KANKOL ALAPADAMBA AND KARIVELLUR PERALAM PANCHAYATH REACH 6&7 CC iST AND PART BILL	M/S SURYA CONSTRUCTIONS	51,73,403.00
1279	19-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Distribution from Mangattupara GLSR to Uzhamalakkal Panchayath CCIst and part bill	T Thankappan	88,25,450.00
1280	20-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANNUR-WSS TO KOTTIYOOR KELAKAM KANICHAR PHASE IIZONE II & III CC IIND AND PART BILL	M/S MARIYA CONSTRUCTIONS	1,10,36,913.00
1281	20-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	RA bills for the third party inspection of various JJM works-Request for allotment of funds	M/s Innovative Cadd centre,Consulting engineers,saket nagar,Indore	7,93,149.00
1282	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlemetn of expenses related to NABL online surveillance audit related expenses for sdl, Chavara.	Assistant Executive Engineer,TVM	50,000.00
1283	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of expenses related to purchase of ink bottle&repair of AC at District Microbiology lab, Kollam	Assistant Executive Engineer,TVM	2,690.00
1284	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Operational cost for Biomedical Waste collection for August 2023	Assistant Executive Engineer,TVM	924.00

1285	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of expenses related to calibration charges of SDL, Kottarakkara and SDL. Chavara	Assistant Executive Engineer,TVM	30,000.00
1286	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - Required for the purchase of stationary items such as Polyethilene barcode printed bags red & yellow for Bacteriology lab, fire registeres other particulars for NABL activities under all Sub District Labs in Thiruvananthapuram.	Assistant Executive Engineer,TVM	20,000.00
1287	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - Re Assessment fee for surveillance Audit - QCDL, Thiruvananthapuram.	Assistant Executive Engineer,TVM	40,514.00
1288	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - Re Assessment fee for surveillance Audit - QCSDL, Varkala, Thiruvananthapuram.	Assistant Executive Engineer,TVM	37,760.00
1289	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Towards the Remittance of NABL Annual Accreditation fees & Assessment fees in respect of Thalayolaprarambu, Kaduthuruuthy, Vadavathoor, Thycattussery, Mavelikkara, Kayamkulam, Elanthoor.	Assistant Executive Engineer,TVLA	2,25,430.00
1290	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/Insuance of imprest to Assistant Engineers	Assistant Executive Engineer,TVLA	15,000.00
1291	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Fifth and part bill towards South (India) Pest Control Pvt. Ltd., for JJM-Rodent Control Management at Quality Control District Lab, TVM.	Assistant Executive Engineer,TVM	4,130.00
1292	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	supply of Lab consumables to QCDL, Kollam	Assistant Executive Engineer,TVM	70,690.00
1293	20-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL -For the printing of JOB card 5000 Nos. in QCDL, Trivandrum	Assistant Executive Engineer,TVM	5,500.00
1294	20-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- PWD Road Restoration charges for providing FHTCs in Panamaram GP in Wayand Dist	Assistant Executive Engineer, PWD Roads Subdivision Manathavadi, Wayand	38,952.00
1295	20-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- ISA different activity payment for two GPs in Pathanamthitta Dist	Kerala Voluntary Health Services	5,61,900.00
1296	20-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-ISA different activity payment for five GPs in Kannur Dist.	Jeevan Jyothi	24,67,700.00
1297	20-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-ISA different activity payment for two GPs in Wayand Dist	Mirror	3,75,000.00
1298	20-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2021-22-Phase-II-WSS to Aloor and Aloor Kodakara (part1) Panchayath-Conducting Topographical survey with electronic total station/DGPS=CWPM from chalakkudy treatment plant-Topographical survey work-2	JAI GROUP	26,981.00
1299	20-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	Advertisement charge for JJM works (Tender No44(rt),45(rt),52(rt), 53(rt)	M/s Deshabhimani Publicationds	21,168.00
1300	20-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2024 - Aruvikkara Panchayath - Providing 1378 functional household tap connections and pipe line extensions in various places in Aruvikkara Panchayath - CC 5th and part bill	Prasannakumar	1,23,66,447.00
1301	20-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 2 PROVIDING FHTC TO TIRUNAVAYA ZONE 1 CC 9TH & PART BILL	N.T.KURIAIKOSE	1,65,61,328.00
1302	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-WSS to Peringamala Grama Panchayath in Thiruvananthapuram district-Construction of 0.3 LL Sump and Pumphouse at Mankayam	Sri. Santhoshkumar K	7,13,00,010.00

1303	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- CWSS to Peringamala Grama Panchayath -Construction of 1.50LL OHSR at Adiyodicolony – Package- 8	Prakash S R, Prakash Bhavan, Koppam, Parandode (PO)	42,00,430.00
1304	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-24 -CWSS to Peringamala Grama Panchayath-Distribution Network of Zone - II to V- Package 13	M/S REENA ENGINEERS & CONTRACTORS PVT LTD 602,SHIV TOWER,	1,50,06,420.00
1305	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM (2021-2024) "Kuttichal and Poovachal panchayaths-"CWSS to Manoorkara Veeranakavu and Perumkulam villages "Phase II Package VI, Providing Distribution network and providing Functional Household Tap Connections (FHTC No: 2900) in kuttichal and Poovachal Grama Panchayath in Thiruvananthapuram District.	A AJI,	1,10,03,600.00
1306	21-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM - ROAD CUTTING WORK NH 17 (OLD NH 66)_ AT (KM 319/370 TO 329/600) THRIKKANAPURAM TO NARIPARAMBA - ROAD RESTORATION CHARGE	EE PWD NH DIVISION MALAPPURAM	5,60,94,727.00
1307	20-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Third party inspection charge of various schemes	M/S. Engineering staff College of India	7,75,805.00
1308	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Peringamala Grama Panchayath Distribution Network of Zone I Package 12	Sri. Prasannakumar V	1,20,93,682.65
1309	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jjm 2023 to 2024 Karode grama panchayat providing pipe line extension & functional household tap connections -11315 karode	A AJI,	**4,80,06,640.00**
1310	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jjm2023 to 2024 Kulathoor grama grama panchayat providing pipe line extension & functional household tap connections -8440- kulathoor	A AJI,	4,20,08,462.00
1311	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jjm 2023 to 2024(kottukal grama panchayat supplying .Laying & commissioning of 300 Di clear water pumping main from pongil to kattachakuzhi OHSR - Part4 Pongal	A AJI,	1,20,09,317.00
1312	20-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Jjm 2023 to 2024Kottukal Grama panchayat, Supplying supply, laying Testing ,inter connection and commissioning of transmission main 300mm ,250mm and 150mm Di k9 pipe from the proposed 10LL OHSR at kattachalkuzhi to existing OHSR at Uchakada and payatttuvila part -7	A AJI,	60,08,823.00
1313	20-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Mylapra Panchyath - CC II nd and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	1,07,66,986.00
1314		KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Vadasserikkara Panchyath - CC I st and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	1,23,93,138.00
1315	20-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM-PHASE 1 -cwss TO Karassery ,Kodiyathur ,Omassery and Thiruvambady GP in Kozhikode District Koodaranhi GP -Karimbu Scheme	Premanand KC	35,33,869.00
1316	20-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Kollam Dist-Nilamel GPt -Phase II . Providing FHTC and pipe line extension	Sri.Sohail Shamsudheen	55,00,000.00

1317	20-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 - WSS to Chathamangalam and adjoining 7 Panchayaths Construction, testing and Commissioning of 2 nos of 0.35LL, 0.40LL GLSR with pump house, 0.25 LL OHSR , Supplying , laying, testing and commissioning of pumping main, distribution system, supply erection testing and commissining of centrifugal pump sets and providing Functional Household Tap Connections in Puthuppadi Panchayath - Zone 5- Churam area Pipeline Work.- CC 1st & part bill	Abdul Shereef.M,Kasaragod	28,45,233.00
1318	20-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM – Providing FHTCs by Augmentation of existing WSS at Chakkittapara Grama Panchayath, Muthukkad Zone – Supplying Laying Testing and commissioning of CWGM/CWPM, Distribution lines in various zones - CC 1st & part bill	T Aboobacker siddique M, Kasargod	2,15,04,616.00
1319	20-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 - WSS to Chathamangalam and adjoining 7 Panchayaths- Construction, testing and Commissioning of 0.30LL , 0.45 LL and 0.35LL GLSR with pump house, 0.25LL OHSR , Supplying , laying, testing and commissioning of pumping main, distribution system and providing Functional Household Tap Connections in Puthuppadi Panchayath - Zone 6 - Maruthilavu area-Pipeline Work.- CC 1st & part bill	SAMEERALI CHAKKINGALTHODI	59,43,681.00
1320	20.10.2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-CWSS to Puthencruz,Thiruvaniyoor,Poothrikka & Chottanikkara Panchayaths -Package lll -Construction of OHSR at Nrappamala-providing Distribution network and FHTC in Poothrikka Grama Panchayath - Secured Advance	E.V.Raju & Jyothi Constructions (POA) to Federal Bank Kizhakkambalam Branch	2,14,90,237.00
1321	20.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Manarcad- Road restoration Licence fee	NH,PWD,Roads Division, Muvattupuzha	9,43,918.00
1322	20.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Chirakkadavu- Road restoration Licence fee	NH,PWD,Roads Division, Muvattupuzha	1,27,050.00
1323	20.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Kooroppada - Road restoration Licence fee	NH,PWD,Roads Division, Muvattupuzha	12,60,583.00
1324	20.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Kanjirappally - Road restoration Licence fee	NH,PWD,Roads Division, Muvattupuzha	12,20,624.00
1325	20-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Pipe line extension , Erection of pump set, Replacement of Ac pipe and providing FHTC in Kulathupuzha panchayath	M/s. J & B Engineering and Construction	13,68,975.00
1326	20-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Pipe line extension , Erection of pump set, Replacement of Ac pipe and providing FHTC in Kulathupuzha panchayath	M/s. J & B Engineering and Construction	13,62,191.00
1324	20.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Kanjirappally - Road restoration Licence fee	NH,PWD,Roads Division, Muvattupuzha	3,66,630.00
1328	21.10.2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- PHASE -1- RWSS- CHIRAKKARA- CC 18 th and part bill	SATHYADEVAN	3,91,377.00

1329	21.10.2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO THARIODE , POZHUTHANA , KOTTATHARA AND VENGAPALLY PANCHAYATHS IN WAYANAD DISTRICT - LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTC TO KOTTATHARA PANCHAYATH CC THIRD & PART BILL	M/S Maria Constructions	1,66,64,483.00
1330	21-10-23	PH DIVISION, VADAKARA	[KLKZ00004283]	Road Restoration Charge Kuttiady Valakettu Kaipramkadavu Road 2/350-9/800	PWD	1,15,27,192.00
1331	21-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Malayinkeezhu GP Phase III Providing WS line extension and FHTC CCIst and part bill	Sri : Unnikrishnan Nair	1,92,73,660.00
1332	21-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Pipe line extension , Erection of pump set, Replacement of Ac pipe and providing FHTC in Chithara panchayath	Sri. Sohail Shamsudheen	85,00,000.00
1333	21-10-23	PH DIVISION, VADAKARA	[KLKZ00004283]	Salary of JJM Volunteers for 9/23	Volunteers	8,49,824.00
1334	21-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PROVIDING FHTC TO KUTTIPPURAM PT - PROVIDING LAYING DISTRIBUTION NETWORK & FHTC'S PIPE LINE WORK	CIVIL LINE BUILDERS KASARAGOD	1,62,91,534.00
1335	21-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)- JJM Phase 2 CWSS to Thariyode, Pozhuthana, Kottathara and Vengapalli Panchayaths in Wayanad District Phase II - Providing FHTC to Thariyode Grama Panchayath (WTP sump) by Laying new Distribution system - Zone 2, Zone 3 - Providing FHTC Thariode Panchayath Phase II- CC Second & Part Bill	M/S SRPT Engineering Pvt LTD	75,08,755.00
1336	21-10-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM WSS TO PONNANI & ADJ.PTS - PHASE 2 -ROAD RESTORATION CHARGES FOR MARANCHERY PT-PACKAGE 3 (B) GENERAL CIVIL WORK- 1ST AND PART BILL	SALIM. P	37,01,492.00
1337	21-10-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Road Reformation of branch road of Kummankode Pulikkool Road near Badriya Masjid in Nadapuram GP-CC First and Final Bill	Bidu P.M	2,11,028.00
1338	21-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM -KANNUR KANKOL ALAPADAMBA AND KARIVELLUR PERALAM PANCHAYATH REACH 6&7 CC II nd PART BILL	M/S SURYA CONSTRUCTIONS	1,96,68,387.00
1339	21-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Parakkadavu Panchayath-Pipe Line work . CC3rd and part Bill.	M/s V P Group	73,32,743.00
1340	21-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CARWSS to Moorkkanadand adjoining villages Package II Construction of 28 MLD WTP and retaining wall Formation of Approach road at Keezhmuri in Moorkkanad pt & amp supply and laying of 600 mm clear water pumping main CC IInd and part	Zubair V	2,88,87,888.00
1341	21-10-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22- Ranni Pazhavangadi-Providing FHTCs - Additional connections in Ranny Pazhavangadi Grama Panchayath-CC 1st & Final Bill	Sivanandan A D	2,38,966.00
1342	23-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Name of Work : Name of Work : Jal Jeevan Mission-2020-21-Supplying, Laying,Testing,Commissioning and Maintenance of distribution system with providing FHTCs (3723 Nos) and road restoration in Ananganadi Panchayath	Sajeev Ramakrishnan	7,92,84,517.00
1343	25-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayur Grama Panchayath Phase III -Part 1 -CC 2nd& Part Bill	Krishnadas T	26,54,530.00
1344	25-10-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Augmentation of RWSS to Elanji Panchayath - Investigation, Construction of 9 lakhs Litre OHSR t Koorumala, Supplying and laying 250mm pumping main from Kakkad WTP to Koorumala OHSR supplying, laying distribution lines giving house connection, providing FHTC Part I Survey and Investigation Work	Kurian Prasad	3,25,620.00
1345		HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024-Providing functional house hold tap connections and pipeline extensions in various places in Aruvikkara Grama panchayath Kakkuzhy,Bund road.Kalathukal-Reach-8th-2nd and final bill	M/S RK Group	35,91,979.00

1346	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Koratty GP(Phase II)-Soil Investigation at Attampadam Railway gate-soil investigation work	Pauly Varghese	96,176.00
1347	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Railway crossing work -140mm OD HDPE pipe PE100 10kg, by Horizontal directional drilling method (near kurumali rappal under passage at Pudukkad)-Soil Investigation	Pauly Varghese	98,145.00
1348	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mattathur GPT (Phase I)	P G Gopalakrishnan	31,44,909.00
1349	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kodakara GPT (Phase I)	M U Rajan	5,67,108.00
1350	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Koratty GPT (Phase II)	Poly Varghese	33,63,674.00
1351	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Poomangalam GPT	Jith P S	5,52,353.00
1352	25-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION -KUMMIL PT--KADAKKAL TOWN GOVINDAMANGALAM EDAPPANA CHERUKKODU PALLIKKUNNAM SAMPRAMAM MOONNU KALLINMOODU ROAD	Member Secretary KSRRDA	48,40,896.00
1353	25-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -WSS to Manalur Pt-Phase2 -Supplying & Laying distribution of 50mm PVC pipe at ward 4-and 63mm PVC at Cirayath Temple and providing 150nos of FHTCs for various wards -CC 1st& Final Bill	Sri.P.S Bose	2,66,622.00
1354	25-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths- Package II -Part 2 - Providing distribution network and FHTC to Velookara Panchayath and CWPM from common junction to Velookara OHSR -3rd & part bill	Aboobacker M.	2,69,50,220.00
1355	25.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-22-Karimannoor Grama Pt.-Providing FHTC to Rural House holds from extended lines and Augumentation of Head Works of CARWSS bto Alakkode and Adjoining Villages CC IV and Part Bill	Alias K Kuriakose	38,14,945.00
1356	25.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-22-Karimannoor Grama Pt.-Providing FHTC to Rural House holds from extended lines and Augumentation of Head Works of CARWSS bto Alakkode and Adjoining Villages -Connection charge	AEE P.H.Sub Division, Thodupuzha	1,33,325.00
1357	25.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection bill of -JJM 2021-22-Providing FHTC to Rural Households in Purapuzha Pt.	M/s Innovative Cadd centre,Indore	22,007.00
1358	25.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection bill of -JJm 2021-22-SLSSC-5-Alakkode Grama Pt.-Package -1-Providing FHTC to Rural House holds through extended lines -CC Ist and part-	M/s Innovative Cadd centre,Indore	20,486.00
1359	25.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection bill of -JJm -Alakkode Grama Pt.--1-Providing FHTC from extended lines tol House holds in Alakkode Pt- -CC Ist and II part-	M/s Innovative Cadd centre,Indore	6,161.00
1361	25.10.2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly-Perumbara Kadar Colony-Ist and part bill	K K Babu	40,14,196.00
1362	25-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 5th SLSSC-Water Supply scheme to Mulamkunnathukavu gramapanchayth in Thrissur District –Supply and laying of pumping main from Athekkad to Mulamkunnathukavu tank near KILA Package II- -CC 2nd & Part Bill	M.B Pradeep	23,28,369.00
1363	25-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Presurer grouting and water prrofing work of roof slab at Quality Control Sub District Lab, Elanthoor, Pathanamthitta- General Civil Work-CC First and Final bill	Sri. Mathew K Chacko	1,73,007.00
1364	25-10-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly-Vachumaram colony-II nd and part bill	Poly Varghese	15,36,119.00

1365	25-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - design construction and commissioning of 4 MLD WTP supplying and laying balance distribution and providing 2698 FHTCs for uncovered area supply and erection of RAW /new clear water pump set supply and Erection of 160 KVA Transformer supplying laying testing commissioning and maintenance of Raw water pumping main construction of compound wall maintenance of RAW Water Pumphouse gardening of WTP area PWD and LSGD Road Restoration and road construction with paving tiles in Lakkidi Perur Panchayath PWD road cutting demand notice submitting regarding	EE, P H Divison, KWA,SHORNUR	6,06,825.00
1366	25-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III Construction of 16 LL OHSR at Chelario and Distribution Zone I II and III of Thenhippalam CC 4th and part	O Abdul Majeed	1,91,54,504.00
1367	25-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thazhekode Aliparamba Pachayaths Thootha Vettathur PWD NH Road Chainage 0/000 14/028 Road restoration charge Payable to PWD NH	Executive Engineer Project Division Malappuram	11,88,22,777.00
1368	25-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thazhekode Aliparamba Pachayaths Amminikkad Odamala Paral PWD Road Chainage 0/000 2/800 Road restoration charge Payable to PWD	Executive Engineer Project Division Malappuram	1,45,62,593.00
1369	25-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-ARWSS to Vallikunnam ROB at Kallumala.	M.M.Babu, Contrctor	27,23,532.00
1370	25-10-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission (JJM) - Kulathupuzha Panchayath Source improvement - Desilting of intake well at Rackwoodkadavu Pump house.	Sri . Ramlal T. G	1,62,398.00
1371	25-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission (JJM) -Kadakkal Panchayath Source improvement - Mace . of CWSS to Chithara and adjoining Panchayath - Desilting of open well and baby well at Mylamood Pump house - Pipeline work	Sri . Ramlal T. G	3,86,515.00
1372	25-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Computer Maitanance at PH Division , Kottarakkara -Keyboard replaced , Service charge	M/S I Tech System	1,200.00
1373	25-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- CC 4th & Part	ABDUSSAMAD T	43,89,118.00
1374	25-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-MelilaPt, Road restoration works to Kadakkal chengamanad road and palamukku to Chengamanad in Kollam CC 2nd and part bill	Sri.Baby Varghese,	32,06,359.00
1375	25-10-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJm Cheriyanadu Pt.	Vinodkumar.R	16,38,142.00
1376	25-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM CWSS to Haripad Tird party inspection charge	M/s Innovative Cad centre	2,70,058.00
1377	25.10.2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - Salary September 2023	Volunteers salary	9,69,640.00
1378	26.10.2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 – Vazhakulam Panchayath in Ernakulam District – phase II – Part-VIII- Extension Of Pipe Line in Ward no 15 & 18 and Providing Functional House Hold Tap Connections (FHTC) – Balance works (13 FHTCs Provided) CC 11th and final	M/s Andhyodaya	4,59,658.00
1379	26.10.2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Pudussery Panchayath in Palakkad District - General Civil works	THOMAS K PAUL	4,21,53,461.00
1380	26.-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubicc capacity below 1500cc including driver for the use of water supply section Nedumangadu and Aryanad - CC 10th and part bill	BAIJU	38,677.00

1381	26.10.2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District- Chapparapadav Panchayath -Package 1-Construction of 2.00LL Booster Sump& Pump house nr Edakkom Church, Construction of 3.00LL OHSR at Vilayarkode, Laying transmission main , pumping main, Gravity main, Distribution system high level ZoneVilayarkode, supply and errection of pumpsets, Providing FHTCs-JJM General Civl Work-CC 1st and part Bill	Surendran K K	72,52,120.00
1382	26.10.2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District-Kalliassery Panchayath -JICA WSS to Pattuvam and adjoining villages Phase II-Balance Work-Providing additional FHTCs--General Civil work-CC 1st and part bill.	Ravi.P K	6,13,369.00
1383	26.10.2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 3 - Extension of Pipe line in ward no 9,10,11,12 and providing FHTCs - Balance Workk - CC 4th and part bill (71 FHTcs)	Sri.Abhilash B	14,26,408.00
1384	26-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission – PHASE 3 – Pathanapuram – Supply & laying balance Distribution system in Pathanapuram Panchayath – ward –Pathirikkal , Nadukkunnu Nnce distributionorth Nedumparambu , Town North Edathara , and partially in Nedumparambu , Kallumkadavu , Town Central – Pipe line work	Sri.Muhammed Sidhik S	9,85,045.00
1385	26-10-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Wages for 09/2023	Volunteers salary	13,34,220.00
1386	26.10.2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 – Vazhakulam Panchayath in Ernakulam District – phase II – Part-V-Extension Of Pipe Line in Ward no 13 & 16 and Providing Functional House Hold Tap Connections (FHTC) – Balance works (11 FHTCs Provided) CC 9th and final bill	M/s Andhyodaya	2,58,218.00
1387	26.10.2023	PH DIVISION, ALUVA	[KLER00005434]	JJM - 2020-21 Vazhakkulam Panchayat in Ernakulam Dist - Phase 3 Ward 1 to 20 providing FHTC - Balance work CC 2nd and Part bill (29 FHTCs)	Sri.K K Bakker	6,14,072.00
1388	26.10.2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Koodali Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s	E V Raju	3,05,69,797.00
1389	26-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Manickal and Nellanadu Phase 1 Package 1 part 1 CC 2nd and part	M/s Chicago Constructions	1,44,20,572.00
1390	26.10.23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Koodali Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s - Connection Fees -7th and 8th Part Bill	FM & CAO	8,31,588.00
1391	26-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Chettikulangara Pt. CC4th and part bill	Praveenkumar.V	1,41,92,987.00
1392	26-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Chingoli Pt.- CC 1st and Part bill	Praveenkumar.V	97,47,461.00
1393	26-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Arattupuzha Pt.- CC 1st and Part bill	Praveenkumar.V	44,55,982.00
1395	26-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 12th & Part (FHTCs Upto date 691)	M/S Edappalakkattu Constructions	78,48,312.00
1396	26-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2023 - Providing functional house hold tap connections and pipe line extensions in Puthumangalam and adjoining areas in Vellanad Panchayath - SLSSC-5- Reach 7 - CC 5 and final bill	NAZARUDEEN	17,92,767.00

1397	26-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-Phase -2-Edayur GP-Additional pipe line extension to provide functional house hold connections in panchayath. CC 7th &final	P Shoukathali	35,55,188.00
1398	26-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Karumkulam GP Road restoration charge	Exe:Engineer PWD	39,99,000.00
1399	26-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill of package 2 for providing FHTCs in Senapathi GP in Idukki	GPLAC Senapathy	33,06,877.00
1400	26-10-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Vehicle hire charges - for the Implemenation of JJM in Mala Muti GP	Thomas V P	8,232.00
1401	26-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSS--MADHUR PANCHAYATH REACH 6 ZONE 7 CC 6TH AND PART BILL	RISHAD.P.M	1,01,49,782.00
1402	26-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM--KSD- CHENMMANAD PTS CC I ST AND PART BILL	B.A.SHEREEF	3,51,94,208.00
1403	26-10-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD-THRIKARIPUR AND ADJOINING PTS -CHERUVATHUR PTS CC I ST AND PART BILL	C.M ABDUL KHADER	4,16,70,580.00
1404	26-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- Phase -II- RWSS to Mayyanadu- CC16th and part bill	Unnikrishnan Nair	35,76,965.00
1405	26-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Phase IV- Peringotukurissi GP-Forest clearance	Forest Fund	3,52,608.00
1406	26-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Phase I- Providing FHTCs in Elappully Grama Panchayath- CC 4th & Final bill	Sri. P Udayakumar	4,14,751.00
1407	26-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2023 - Providing functional house hold tap connections and pipe line extensions in Puthumangalam and adjoining areas in Vellanad Panchayath - SLSSC-5- Reach 7 - CC 5 and final bi	NAZARUDEEN	17,92,767.00
1408	26-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing Functional house hold tap connections and pipe line extension in various places in AruvikkaraGrama panchayath - Karumalakodu,Venjampy,Salmath nagar,Chaithannya nagar and Kakkodu area - 4th Reach - SLSSC 5 - CC 4th and part bill	NAZARUDEEN	13,90,028.00
1409	26-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 1000 FHTCs in Theppukal ward no: 1 Nannattukkavu ward no: 2 Vazhacad ward no: 3 Konchira ward no: 4 and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 21 - CC 4th and part bill	SATHEESH KUMAR	16,96,694.00
1410	26-10-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Akalakkunnam Paduva Tank - CC 4th and part bill	Sajimon J P	1,62,06,790.00
1411	26-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vilavoorkkal GP LINE EXTENSION and providing FHTC CC VII th and part bill	P Dileep	82,03,170.00
1412	26-10-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PROVIDING FHTC AT THALAVOOR GRAMA PT. IN KOLLAM CC 2ND AND PART BILL	SYAM SANKAR	10,07,571.00
1413	26-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Phase III-Providing FHTC's to various wards in Puduserry Grama Panchayath by improvement of water distribution CC 4th and final bill	Sri. V Unnikannan	3,84,325.00
1414	26-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC-Addl Work 5-Fabricating & laying 150mm MS pipe for rock portion - CC 1st & Final Bill.	Sri.Asharaf .M	14,93,574.00
1415	24-08-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth –General Civil work -CC 4th&part Bill	Sri.T. Mohammed Ali	2,27,59,008.00
1416	26-8-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Kalluvathukkal Panchayath Phase II providing balance FHTCs (9643 numbers) and distribution network using PVC pipes in Kalluvathukkal pts. in Kollam Dist. CC XVI th & Part bill	Unnikrishnan Nair	1,80,90,447.00

1418	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22 - Providing FHTCs and Extension of Pipe line in Pattithara Grama Panchayath. Phase - III - CC 4th & part bill	The Federal Bank Ltd, Malaparamba, Kozhikkode. PoA to Sri Rameshan K, Kedaram, KSHB Colony, Malaparamba, Kozhikkode	1,55,44,657.00
1419	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - CWSS to Anakkara,Pattithara and Kappur Pt. - Road restoration work on Thrithala Kumbidi KRFB Road in Anakkara Pt. - CC 1st and Part bill	Sunil Kumar P P	23,40,067.00
1420	27-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM- wages for JJM volunteers working under P.H division ,Thrissur for the month of 10/2023	JJM Volunteers	13,33,850.00
1421	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22 - supplying, laying, testing, commossioning and mace of distribution system and providing FHTCs (240nos) in Anakkara Grama Panchayath. Phase-III - CC 3rd & Part	Velayudhan	34,35,358.00
1422	27-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-22-Phase-1-RWSS to Mynagapally -Providing FHTCs pipe line extention and replacement supply and erection pumpset installation of bulk water drilling and commossionng at mannoorkavu etc mynagapally.GramapanchathCC25 rd & part bill.	Sri.Hanzar.M.K	18,89,811.00
1423	27-10-2023	PH DIVISION, KOCHI	[KLER00005944]	JJM-3rd Reach-JJM-2022-23-Providing FHTC in Mulavukadu panchayath from existing compled schemes	Sri. Arun M B	14,63,233.00
1424	27-10-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM-Cherthala south GP CC15th & Part	Sri.M.V.Viswanthan	15,47,497.00
1425	27-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Road restoration charge	Exe:Engineer PWD	32,60,023.00
1426	27-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Phase II- Poothakulam- CC 11th and final bill	VINODKUMAR	7,82,818.00
1427	27/0102023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vellarada Phase III CC IInd and part bill	Thankappan T	1,37,64,504.00
1428	27-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2022-23-Interconnection work activities at Poothakkulam Panchayath-	BYJU SJ	63,930.00
1429	27-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2022-23-Chathannoor Panchyath- Providing water supply connection to BRC in Chathannoor	SAJI C	40,712.00
1430	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2020-21 - Providing FHTCs (3858nos), Street Main Extension and Design,Construction and maintenance of 2.00LL Capacity GLSR and allied works in Kadampazhipuram Grama panchayath - Phase-II -CC Xth & part	M/s.V P Group, Aluva	76,60,391.00
1431	27-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-WSS to Arimpur Panchayath PH 3-5th SLSSC- laying 350 mm DI Gravity main from Varattuchaal to Mullamkuzhy Tank Arimpur-Pipeline Work -CC 1st &Part Bill	Habeeb V.A	54,78,443.00
1432	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(2691nos) in Anakkara panchayath - Phase-II-CC VI th Part	Lukman T	1,55,41,683.00
1433	27-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Supporting Activities- Replacement ,Service supply and fitting Amaron 12V,40AH dry cell suitable for the existing inverter	Sri. Premjith K K	19,352.00
1434	27-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Balaramapuram Phase III Providing FHTC CC VI th and part bill	Sri:Aji A	1,00,98,340.00
1435	27/102023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Balaramapuram Phase II Providing FHTC CCFinal bill	Sri:Aji A	28,24,000.00

1436	27-10-2023	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission- 2021-22- Providing FHTC's in Nellaya Grama Panchayath-Construction of 8 LL OHSR, Supply, erection and commissioning of motor pump sets, laying distribution lines and providing FHTCs- Phase III - CC VIth Part	M/s Anurag Engineers Pvt. Ltd.	28,05,187.00
1437	27-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Providing FHTC CC Final bill	Sri: Aji A	80,12,300.00
1438	27-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP Providing FHTC and line extension CC Ist and part bill	Sri:Aji A	79,32,535.00
1439	27-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Nallepilly - CWSS to Elapully, Nallepilly, Perumatty panchayahs- Repairing and rewinding at Raw water pump house- Kunamkattupathy	Sri. Senthil Kumar	1,18,293.00
1440	27-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Perumatty panchayahs- Linking work from 80 mm GI to 200 mm PVC at Vandithavalam	Sri. Hashim C	41,229.00
1441	27-10-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Support Activities- Maintenance of hardware-Replacement/repair of existing computer at PH Division- Palakkad	M/s Cyberonic Solution	61,360.00
1442	27-10-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Sholayur Panchayath Design,Construction,Commissioning and Maintenance of 3LL GLSR including approach road to GLSR and Booster Pump House at Vattalakki,Pipe carrying bridge across Siruvani River,Supplying Laying,Testing,Commissioning and maintenance of Clear Water Gravity Main from existing GLSR at Kottathara, Distribution system with Providing FHTCs 1000 Nos,Supply and erection of Centrifugal Pump sets(Discharge-15lps,head-41m)including road restoration of PWD and LSGD roads. CC 2nd and Part Bill.	Sri.SALIL VARGHESE, KOODAPUZHA, CHALAKUDY, THRISSUR	3,59,03,641.00
1443	27-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-IEC Activies Wall painting -Painting Letters and Sketches for the advertisement of Jal Jeevan Mission over the compound wall of WTP , Compound wall of Booster Station at Veliyambra, Wall of OF Tank at Palaparamba under WS Section Chavasseryparamba including JJM logos, Qoutes related to water Conservation etc	Lancement Engineering LLP	2,79,371.00
1444	27-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulamthuruty, Edakkattuvayal & Amballoor panchayaths in Ernakulam Dist Part II, Construction of 5 Nos. OHSR's, CWPM & GM, Laying water pumping main, laying distribution lines to all zones and providing FHTC-General Civil work-- Road restoration charge remittance to PMGSY	Exe:Engineer PWD Roads Division, Thrikkakara, Ernakulam	1,06,94,783.00
1445	27-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulamthuruty, Edakkattuvayal & Amballoor panchayaths in Ernakulam Dist Part II, Construction of 5 Nos. OHSR's, CWPM & GM, Laying water pumping main, laying distribution lines to all zones and providing FHTC-General Civil work-- Road restoration charge remittance to PMGSY	Member Secretary, KSRRDA (Exe.Engineer, PMGSY, Programme Implementation Unit, Ernakulam)	50,09,984.00
1446	27-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission-Providing Functional House hold tap connections at Elamad panchayath in kollam District	M/s Saidax Engineers and Infrastructors Pvt Ltd	9,03,777.00
1447	27-10-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal jeevan mission- Providing functional house hold tap connections at Ummannoor panchayath in Kollam District	M/s Saidax Engineers and Infrastructors Pvt Ltd	10,00,999.00

1448	27-10.2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KSD-MOGRAL PUTHUR-RECH3(ZONE9) 5TH&PART BILL	HARIES MOHAMMED	1,11,60,085.00
1449	27-10.2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sri.Sohail Shamsudheen	1,39,85,745.00
1450	27-10.2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Erath Panchyath –	Sri.Sohail Shamsudheen	65,87,495.00
1451	27-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Supplying and laying of clear water pumping main and construction of 5.0 LL steel tank at Ottakathalamedu - Package -3-General Civil Work- CC 2nd & Part Bill	Sri. Roopesh K Rajappan	53,99,792.00
1452	27-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Vandanmedu panchayath-General Civil Work-CC 1st & Part	M/s RAY CONSTRUCTIONS LIMITED	1,19,02,649.00
1453	27-10-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Kanjikuzhi Panchayat-Pipeline Work-CC 1st & Part	M/s ARMCO INFRA PRIVATE LIMITED	1,79,03,715.00
1454	27-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	CWSS to Karassery,Kodiyathur,Omassery,Thiruvambady and Koodaranhi Grama Panchayaths in Kozhikode district.Providing FHTC in Koodaranhi GP-Manjakadavu S T Colony Scheme	Sameer Ali	56,64,264.00
1455	27-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by laying new distribution lines Karassery GP	Maps Global	3,23,87,141.00
1456	27-10-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-2021-22-CWSS to Perumatty, Pattanchery, Elappully, Nalleppilly Panchayths in Palakkad district- Phase- Supplying and laying balance distribution network and providing balance FHTCs (2140 Nos) in Elappully Grama Panchayth (Zone- 1 Part II) and road retoration works CC 6th and Final Bill	M.Aboobecker	76,54,370.00
1457	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Upputhara Grama Pt-Coverage of fluoride affected habitations in Ward 14 -Karintharuvi and providing FHTC 24 Nos -connection charge	AEE P.H.Sub Division, Peermadu	18,700.00
1458	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Elappara Pt-Providing Functional House hold tap connection to Rural house holds -Connection charge bill	AEE P.H.Sub Division, Peermadu	43,250.00
1459	28.10.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Vijayapuram road restoration licence fee	Executive Engineer, NH Roads, Muvattupuzha	7,17,300.00
1460	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM support activities-mace of computers under P.H.Sub Division,Painavu-	HITECH Computers Cheruthony	68,240.00
1461	28.10.2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Road Restoration work JJM Phase 1 Mulakulam	PWD	68.90
1462	28-10-23	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-JJM-Nadapuram Grama Panchayath-Pipe line Laying Works Along SH 38 PWD Road at various Locations from Narippata road Jn to Perode as a part of PWD Retarring work From Kakkatil to Peringathur-Pipeline Work	N Abdulla Kunchi	12,73,452.00

1463	28-10-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-21- Providing pipe line extension and providing FHTC's in Pazhayakunnummel GP - CC15th and part bill	B UNNIKRISHNAN NAIR	25,48,300.00
1464	28-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III Construction of 16 LL OHSR at Chelari and Distribution Zone I II and III of Thenhippalam CC 5th and part	O.Abdul Majeed	1,46,22,156.00
1465	28-10-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	Salary of JJM Volunteers of Water Supply Division Attingal for the period from 26.08.2023 to 18.09.2023	JJM VOLUNTEERS SALARY	1,35,145.00
1466	28-10-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2021-24 - Phase III Package 2- Chirayinkeezhu GP - Providing pipe line extension and providing FHTC's in Chirayinkeezhu GP CC IVth and Final	K.J. SUDHEESH	4,55,784.00
1467	28-10-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Pallickathodu PMGSY 3 2021-22 Package No.KR 07 75 pampady block 15th mile KK Road	Member Secretary, KSR RDA Tvm	93,52,692.00
1468	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Peruvanthanam and Kokkayar Grama Pt-Road restoration Licence fee	Executive Engineer,N H Roads Division, Muvattupuzha	3,83,552.00
1469	28.10.2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	AL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Chengamanad Panchayath-Pipe Line work . CC1st and part Bill.	M/s Om Dhar Engineering Pvt Ltd,	76,47,542.00
1470	28-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Providing functional house hold tap connections and pipe line extensions in Ayanikkadu and Tharatta wards in Karakulam Panchayath - SLSSC-5-Reach 16 - CC 3rd and part bill	S Anil Kumar	16,35,508.00
1471	28-10-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubicc capacity below 1500cc including driver for the use of water supply section Nedumangadu and Aryanad - CC 10th and part bill	Baiju	38,677.00
1472	28.10.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLID00002334]	JJM 2023-2024-Vithura Grama Panchayath - Pipe line extention and providing 1800FHTCs in Vithura Grama Panchayath -CC 2nd and part bill	Reena Kumar	18,10,803.00
1473	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Kumily-Road restoration -Licence Fee	Executive Engineer,N H Roads Division, Muvattupuzha	63,12,735.00
1474	28.10.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Kumily-Road restoration -Licence Fee	Executive Engineer,N H Roads Division, Muvattupuzha	9,16,851.00
1475	28.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2022-23 - JalJeevan Mission -WSS to Thiruvilwamala - WSS to Thiruvilwamala Grama Panchayath - providing distribution network FHTC & Street main extension - Ph 2 - Security deposit for road cutting at Malesamangalam Road	Executive Engineer PWD Roads Division, Thrissur	1,15,81,314.00
1476	28.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-24 - WSS to Nenmanikkaran Panchayath in Thrissur - Providing distribution network from 5 LL OHSR and existing 4 LL OHSR, FHTC, water connection, Road Restoraton, River, Railway & NH crossing	Om Dhar Engineering Pvt. Ltd, Hyderabad	1,19,65,023.00
1477	28.10.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	jjm veliyam-balance work - distribution line - pipe line extension work in ward 1,2,13 and adjoing wards cc 1st and part	VIJAYAKUMAR NAIR	36,22,388.00

1478	28.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavaratti and Mullassery Panchayath in Chavakkad Taluk (Phase 2) - Balance works - State Plan - Supplying, laying, commissioning 300/250/200 mm DIK9 gravity main from Chattukulam to Pavaratty and Mullassery - Interconnection work from Koompully bridge and 300 mm pipe laying work from Pavaratti Junction to Pavaratti Church	J & B Engineering & Constructions	1,22,526.00
1479	28.10.2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs and Road restoration works in Kanjoor Panchayath-Pipe Line work . CC7th and part Bill.	SRI P M SUNNY	1,41,21,480.00
1480	28.10.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	WSS to Mattathur, Varandharappilly, Kodakara (Part 2) & Providing Distribution Network, Street Main Extension & FHTC 7280 nos.at Mattathur Panchayath Area - CC 2nd and part	Om Dhar Engineering Pvt. Ltd, Hyderabad	1,73,31,880.00
1481	28-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in Kattakambal Panchayath - Phase 2- SLSSC-5th-Part-1-Pipeline Work CC 1st & Part Bill	Santhosh jack	31,91,391.00
1482	28-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara- Packages II - Part IV- Construction of 12 LL capacity OHSR at Vanitha Vyavasaya Kendram for Muriyad Pth. - Verififcation charges of 12 LL OHSR Vanitha Vyavasaya Kendram	Administrative Officer Sewerage PPD & WASCON, KWA, Jala Bhavan, Thiruvanantapuram	85,500.00
1483	30-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kaduthuruthy , Kallara & Kuravilagadu Panchayath Kaduthuruthy Package 1- Road Restoration	PWD	314.50
1484	30.10.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-JJM2021-2023-CWSS to vellanad,aruvikkara and karakulam panchayaths supplying conveying testing and commissioning 200mm DI K9 pumping main,construction of 3LL capacity sump and pump sets at kummy WTP in karakulam panchayath-JJM2021-2023-CWSS to vellanad,aruvikkara and karakulam panchayaths supplying conveying testing and commissioning 200mm DI K9 pumping main,construction of 3LL capacity sump and pump sets at kummy WTP in karakulampanchayath-Pipeline Work - CC 1st and Part Bill	Sajeev Kumar	50,21,702.00
1486		PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ.PTS. PHASE 2 ROAD RESTORATION WORK PWD ROADS -PERUMPADAPP PT - PACKAGE 5B - GENERAL CIVIL WORK - 1ST AND PART BILL	SALIM.P	87,82,309.00
1487		PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM - REPAIR OF COMPUTER AND ACCESSORIES (SYSTEM NO.2 AND 7) AT P.H. SUB DIVISION TIRUR	ASSOCIATED COMPUTERS & SECURITY SYSTEMS, THAZHEPALAM, TIRUR	9,500.00
1488	30.10.2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - Thirumarady Grama Panchayath - Construction of 2.5LL capacity of sump cum pump house at Vettimood and with leading gravity mains (part V) General Civil Works	A Dominic	2,16,50,678.00
1489	30-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs and Road restoration works in Mudakuzha Panchayath Pipe line Work- CC1st and part Bill.	Sri T D Muhammed Noufal	28,04,420.00
1490	30-10-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - Phase III- Package IV - Providing pipe line extension and functional house hold tap connections in Kadakkavoor GP- CC 3rd and final bill	Sri. Ronchumon	2,51,493.00

1491	30-10-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Elanji Phase II - Supply and laying 250mm pumping main from Kakkad Water Treatment Plant to Korumala OHSR- Supplying and laying of the distribution system providing FHTC's Package I - Road restortion Charges vide application No. ROW/1083890/93035	Executive Engineer, PWD Roads Division, Muvattupuzha	91,93,631.00
1492	30-10	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II Thirumarady Panchayath - Construction of 2.5LL capacity of sump cum pump house at Vettimood and with leading gravity mains (Part V) General Civil Works - Road Restoration Charges vide application No. ROW/1083031/92117	Executive Engineer, PWD Roads Division, Muvattupuzha	22,61,402.00
1493	30-10	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Erumeli Rectification charge of trenching carried out by KWA for laying water supply lines in Peruthodu Irumpoonikkara Thumaramparampa road Road restoration charge Balance Payment	Executive engineer,PWD Roads division,Kottayam	1,83,304.00
1494	30-10	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM ERumeli PT. Kottayam Dist.Phase II,Pkg 5 Connection charge to KSEB for giving LT Connection to Booster connection at Kanamala	KSEB,Erumeli	1,38,097.00
1495	30-10-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Mulakulam panchayath Phase 2	Kerala Agro Industries	4,96,900.94
1496	30.10.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -VETTIKKAVALA IV B CC 10TH AND PART BILL	SOHAIL SHAMSUDEEN	1,16,11,017.00
1497	30-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyodu-CWSS to Anad Kuruppuzha and Palode villages PhaseIII Package V&VIII CC V and Part	Edwin prasad	1,38,65,277.00
1498	30-10-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJ M Blaramapuram GP PHASE III Providing FHTC Road restoration charge	Exe:Engineer PWD	7,09,555.00
1499	30-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Distribution from Mangattupara Sump to Uzhamalakkal CC Ist and part bill	T Thankappan	2,35,04,480.00
1501	30-10-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Mampad Package 2C	Abdul Majeed. O	1,22,68,868.00
1502	30-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s-	M/s. Mariya Constructions	3,71,73,733.00
1503	30-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Repair and maintanance of Computers -WS Sub Dn Thalassery	Perfect IT Solutions	73,100.00
1504	30-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Repair and maintanance of Computers -WS Sub Dn Kannur	IT Zone, Kannur	9,700.00
1505	30-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavaratti and Mullassery Panchayath in Chavakkad Taluk (Phase 2) - Balance works - State Plan - Supplying, laying, commissioning 300/250/200 mm DIK9 gravity main from Chattukulam to Pavaratty and Mullassery - 300 mm DIK9 pipe laying work from Pavaratty church to Koombully - CC1st & part	J & B Engineering & Construction Co., Thiruvalla	47,58,894.00
1506	30-10-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Connection Fee	FM & CAO	5,96,740.00
1507	30-10-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Thrissur district-WSS to Mattathoor, Varandarappally, Kodakara (Part 2) in Thrissur - Rennovation of existing OHSR at Varantharappilly - Construction of 18 LL OHSR & 2 LL OHSR and providing distribution network, street main extension and FHTC 4798 Nos. at Varantharappilly panchayath area - CC2nd & Part bill :	M/s. Om Dhar Engineering Ltd., Hyderabad	1,94,67,731.00
1508	30-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs inKadavallur Panchayth -CC 4th& Part Bill	Aboobacker M, Kasaragod.	2,13,07,915.00

1509	30-10-2023	PROJECT DIVISION, KOTTAYAM	[KLTS00004837]	JJM-Thrissur district-WSS to Mattathoor, Varandarappally, Kodakara (Part 2) in Thrissur - Providing distribution network, street main extension and FHTC 7280 at Mattathoor Pth.	M/s. Om Dhar Engineering Ltd., Hyderabad	2,09,36,333.00
1510	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package IV-Zone-II -Providing FHTC by laying new distribution lines at ATHOLI GPt.-Koomully Kolathur Road 0/000 to 2/900 -Restoration charge	Office of the Executive Engineer,PWD - NH, PWD Complex,Mananchira,Kozhikode	1,28,28,017.00
1511	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package VIII - Zone-II -Providing FHTC by laying new distribution lines at PANAGAD GPt.-EKAROOL - KAPPAIYIL POOVMBAI Road km 2/560 - 3/800 - Restoration charge	Office of the Executive Engineer, PWD Roads Division , Kozhikode	1,10,20,953.00
1512	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package VIII - Zone-II -Providing FHTC by laying new distribution lines at PANAGAD GPt.-Arapeedika Kannadipoyil Kootalida Road km 1/620 - 2/800 - Restoration charge	Office of the Executive Engineer, PWD Roads Division , Kozhikode	74,81,219.00
1513	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package VIII - Zone-II -Providing FHTC by laying new distribution lines at PANAGAD GPt.-Vattoli Mankayam Thechi Road km 7/875- 11/800 -Restoration charge	Office of the Executive Engineer, PWD Roads Division , Kozhikode	1,17,26,345.00
1514	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package VIII-Zone-I-Providing FHTC by laying new distribution lines at KAYANNA GPt.-Muliyangal Kaithakolly 5/200 to 8/300 -Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	1,61,57,279.00
1515	30-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-Phase-1 -Providing FHTCs by Augmentation of ongoing WSS in Chakkittapara Grama Panchayath- Thaniyode Chakkittapara Narinada Road(Right Side)	Executive Engineer,PWD Roads Division, Kozhikode.	1,16,79,662.00
1516	30-10-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM TPI inspection charge	Innovative CADDS	6,12,603.00
1517	30-10-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Tsting and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP	PWD	2,71,21,685.00
1518	31/102023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment towards annual accreditation fee , QCDL KKD	M/S Quality council of India	28,320.00
1519	31/102023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM 21-22 Design , constuction ,shifting of QCDL ,WYD for obtaining NABL accreditation - Civil & electrical work Fourth & Final bill	Mr.Amoo	16,06,217.00
1520	31-10-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third party inspection charge of JJM Thrikkunnapuzha Panchayth	M/s Bureau of Veritas	1,01,197.00
1521	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Additional/Aluminium Fabrication Work(Pass Box) of Microbiology Area at Elanthoor SDL-Pass Box Additional work of Air condition - General civil work	Sri.Mathew K Chacko	48,456.00

1522	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Pressure grouting and water proofing work of roof slab at Quality control Sub division ,Elanthoor Pathanamthitta- General Civil Work - CC First and final bill	Sri.Mathew K Chacko	1,34,807.00
1523	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL ACcreditaiton work for district lab, Tvm - General civil work- district lab ,tvm(painiting)	Sri.Rajeevkumar.b	1,26,551.00
1524	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL ACcreditaiton work ,rennovation work in microbiology lab in quality control District lab,Tvm for accomodating Bio safety cabinet - General Civil work	Sri.Ratheesh	1,04,952.00
1525	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	jjm-equipment bill (Purchase of S-pack Membrance to Microbiology lab, QCDL, Kollam	M/s KSIECL(kerala state Industrial Enterprises limited	41,300.00
1526	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-civil work bill- Extra work for Rennovation of Electrical work in UPS sub district lab, Nemam	Sri.Rajeevkumar.b	41,223.00
1527	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM- hire charges of vehicle used for collectiong water samples for the month of 8/2023,9/2023 Thiruvalla QCSD	Sri.Vijyayakumar.C.S	1,16,293.00
1528	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Equipments bill- Supply Turbidity CRM to SDL,Mukhathala, kollam	M/s Industrial and Laboratory Equipment company	12,036.00
1529	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-hiring of vehicle JJM-Roaster and ward survey and for alb visits for Quality control District Lab and 6 SDL kollam (For the month of August,23	Sri.Ainel Coelho	29,941.00
1530	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-hiring of vehicle JJM-Roaster and ward survey and for alb visits for Quality control District Lab and 6 SDL kollam (for the month of Sept,23	Sri.Ainel Coelho	98,198.00
1531	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Hiring charges of vehicle water sample for the month of 7/2023 District lab and sub district lab , alappuzha	Sri.Vishnu.P.J	16,359.00
1532	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Hiring charges of vehicle water sample for the month of 2/2023 ward survey, roaster survey and lab inspection at Alappuzha distrsict conveyance related to NRDWP and JJM activities for 6 months	Sri.Vishnu.P.J	4,669.00
1533	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJm hire charges vehicle for collecting water samples for the month of 8/2023 cc second and part bill district lab and sub district lab Alappuzha	Sri.Vishnu.P.J	16,359.00
1534	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJm hire charges vehicle for collecting water samples for the month of4/2023 cc second and part bill district lab and sub district lab Alappuzha	Sri.Vishnu.P.J	6,445.00
1535	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJm hire charges vehicle for collecting water samples for the month of3/2023 cc second and part bill district lab and sub district lab Alappuzha	Sri.Vishnu.P.J	39,345.00
1536	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM PH meter adapter QCSDL,Pallippad in Harippad	M/s ESSAR Lab Mate Pvt.Ltd	14,160.00
1537	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM -Hiring of Motor Cab Scheme Surveillance, Roaster survey, in District Lab, Kottayam (12 months) General civilwork 09/2023	Sri.Aneesh KS	67,492.00
1538	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Hiring of Motor cab abve 1500cc for sub district lab in kottayam Roaster survey, in District Lab, Kottayam (12 months) General civilwork 08/2023	Sri.Aneesh KS	55,653.00
1539	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-maintenance of monitor Quality control Sub Division, Thiruvalla	M/s ICTVNETWORKSOLUTION	5,500.00
1540	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 mainteance of computer Cpu quality control sub division, Thiruvalla	M/s ICTVNETWORKSOLUTION	7,000.00

1541	31-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM Puthenvelikkara Phase III-2020-21 Puthenvelikkara Pt. in Ernakulam District-Phase III Providing FHTC and laying pumping main for source improvement - Balance works-pipeline work CC IInd and part bill	PP DHARMAN	7,46,990.00
1542	19-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-Providing FHTCs , Extention of pipe line ,Supply and fitting bulk water Meter etc. in Kulasekharapuram Grama Panchayath. CC 12TH & part Bill	M/s Chacko Scaria & Co, Anjilimootil, Anaparambil North, Thalavady, Kuttanadu Taluk.	12,20,882.00
1543	31-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-Karukutty and Mookkannoor-Replacing 200 mm AC Raw water pumping main from Ezhattumugham RWPH to 4.5 MLD WTP at Vellappara with 300 mm DI K9 pipe - JJM -Karukutty and Mookkannoor-replacing 200 mm AC Raw water pumping main from Ezhattumugham RWPH to 4.5 MLD WTP at Vellappara with 300mm DI K9 pipe-pipeline work- CC Ist and part bill	The manger, UCO Bank,Thrikkakara branch, Kakkanad (POA of Sri M B Pradeep)	1,18,05,222.00
1544	31-10-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-5th SLSSC - Kolazhy Grama Panchayath - Thrissur District-Providing distribution network and 1900 FHTCs in Kolazhi Grama Panchayath- Package I - Part D-Pipeline Work -CC1st & Part bill	M/s. Om Dhar Engineering Ltd., Hyderabad	29,68,383.00
1545	31/10.23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Mayyil Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II (Perumachery-Cherupazhassi Area)	M/s. Surya International Enterpraise Pvt Ltd	1,09,25,950.00
1546	31/10.23	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Edavanna Desilting existing well cum pump house and inspection well at Aravanthodika Pipe line work CC 1st and final	Zubair V	2,47,817.00
1547	31-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	8,23,15,827.00
1549	31-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-V –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MEPPAYUR GPt. CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,26,40,810.00
1550	31-10-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase 2)-Kuruvattoor Grama Panchayath-Providing FHTCs by extention and Augmenttion of existing Water Supply Scheme in Kuruvattoor Grama Panchayth-Closing of CC 7th & Final bill	Sri.Mohammed Riyas K.C	1,73,05,079.00
1551	31-10-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Thrikkalangode Porur Pandikkad GP Package II Construction of OHSR Laying Pumping main Gravity main Distribution line and providing FHTC in Trikkalangode Panchayath PMGSY road restoration work	Member Secretory KSRRDA	1,88,21,000.00
1552	31-10-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Extra Plumbing workfor Titration Table at QCSDL Pala - Contractor Name Sri.Shammy Kuriakose	AEE QCSD TVPM	16,004.00
1553	31-10-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kollayil Design supplying laying Testing and commissioning of transmission main by 350 mm DI Neyyattinkara hospital Jn to ITI Campus Dhanuvachapuram CC II and part	Subbiah	58,87,728.00

1554	31-10-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--3rd SLSSC- Puramattom Grama Panchayath-2021-22- Final Phase -Full Coverage -PipeJal Jeevan Mission (JJM)-3rd SLSSC - Puramattom Grama Panchayath-Final Phase- Package I-Laying of Pipe Lines Providing 2489 FHTC`s in Puramattom Panchayath-Pipeline Work -CC First and Part bill	BIJU AUGUSTINE	3,25,68,000.00
1555	31-10-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2021-22-Augumentation of water supply scheme to Kottamkara Panchayath in kollam district-CC9th &Part	SURYA INTERNATIONAL	73,45,665.00
1556	31-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Edathala Pt.-CC 2nd & part bill	OMDHAR Engineering PVT LTD	51,51,693.00
1557	31-10-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Edathala Pt.-CC 3rd & part bill(FHTC 153)	OMDHAR Engineering PVT LTD	1,57,59,873.00
1558	31-10-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC CC3rd & Part bill	Sri Shaji K Mathew	2,22,92,404.00
1559	01-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-3rd SLSSC -Ezhumatoor Grama Panchayath -Final Phase-Full Coverage-JJM-Laying of pipelines & Providing 4519FHTCs in Ezhumattoor Panchayath - Final Phase - Package I	Sri.M.K.Hansar	5,36,61,630.00
1560	01-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -RWSS to Karukutty&Mookanoor-multi villge scheme -extension ofpipeline and providing FHTC torural households in various wards of Karukutty Panchayath and allied works-part1	Sri AM UBAIDULLA	15,23,144.00
1561	01-11-2023	PH DIVISION KASARGOD	[KLKS00001564]	:Jal Jeevan Mission (JJM)-JJM/Bela-Neerchal/2022-Kasaragod District-WSS to Puthige Panchayat and Bela Neerchal Villages in Badiadka Panchayat-Construction of OHSR, Laying transmission main, Distribution main and Providing FHTCs in Badiyadukka Panchayat-Pipeline Work-1	Sri.K.Kannan	5,67,04,200.00
1562	01-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Fund Request from AEE TVLA - Purchase of Furniture Artisans Development Co Operative ltd Invoice KTM27 dtd 29.06.2022 to QCSDL Pala Kottayam	AEE QCSD Thiruvalla	1,62,532.00
1563	01-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment of supply of glassware to QCDL KKD	M/S The Industrial & Laboratory Equipment Co	4,59,318.00
1564	01-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22- Laying of Pipe Lines and providing FHTCs in Ayiroor PT (Final Phase full coverage) III SLSSC- CC VIIth and Part Bill.	Sri.Rajan Abraham,Kunnukandathil,Kuttoor	39,31,924.00
1565	01-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-3rd SLSSC -Ezhumatoor Grama Panchayath -Final Phase- Full Coverage-JJM-Laying of pipelines & Providing 4519FHTCs in Ezhumattoor Panchayath - Final Phase - Package I-Pipeline Work.- CC First & Part Bill	Sri.M.K.Hansar	87,22,510.00
1566	1-11-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Mararikulam south Panchayath CC 8th & part bill	Dileep p	45,45,291.00
1567	01-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Pothukallu Gpt. PMGSY Road restoration charges	Executive Engineer, PMGSY , Malappuram	41,70,000.00
1568	01-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth –General Civil work -CC 5th&part Bill	Sri.T. Mohammed Ali	1,66,62,168.00

1569	01-11-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Malur Panchayath Zone I-laying of pipeleine along KRFB -Karetta-Kanhileri-Malur Road Ch 4/900 to 9/600 -Road reformation charges	KRFB	81,11,185.00
1570	01-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal Package 2 part 3 Distribution from Nedumpara OHSR	Prasannakumar V	44,40,806.00
1571	01-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Pothencode providing distribution network and FHTC RR charges	Asst.Exe.Engineer PWD RoadsSubdivision Attingal	44,175.00
1572	01-11-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	Jal Jeevan Mission-2020-21- Providing FHTCs in Nallepilly Grama Panchayath- CC 12th and final bill	M/s. Athul Engineering	19,30,363.00
1573	01-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-24 - PhASE ii - WSS to Varavoor - Providing distribution netwrk and FHTC to Varavoor Pth - CC 5th & part bill	Hunifa Meethal Kasaragod	73,76,770.00
1574	01-11-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencuz ,Thiruvaniyoor,Poothrikka and Chottanikkara Panchayaths - Panchayaths- Package lll -Construction of OHSR at Nirappamala ,Providing distribution network and FHTC in Poothrikka Grama panchayath - Road restoration works	Secretary ,Poothrikka Grama Panchayath	59,51,163.00
1575	01-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2021-22-WSS to kodassry,Pariyaram and Athirappilly gpts in Thrissur dt.-Phase-2 providing Disrtribution net works street main extn,FHTC-8223 nos etc-5th and part bill	M/S V.P.Group	1,64,50,621.00
1576	2-11-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Kumbala GP-RWSS to Kumbala Phase II part III-Laying distribution and providing FHTCs in Kodiyamma Kundappu Kanchikktta Mali Jodgoli Arikkady pallam area.	N R Rajeev	21,59,998.00
1577	02-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Bharanikkavu Pt. Balance Work- CC1st and Part bill.	Roy Varghese	41,77,483.00
1578	02-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to pallickal Madavoor Navayikulam Phase Ii Supplying laying distribution line and providing FHTC CC III and Part	Unnikrishnan Nair	63,89,423.00
1579	02-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Valikunnam Pt.- Balance Work- CC 1st and Part bill	Roy Varghese	1,40,53,243.00
1580	02-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment to EDS for various GPs in Malappuram, Alappuzha, Pathanamthitta and Idukki Dist	EDS-Entrepreneurship Development Society	10,81,100.00
1581	02-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Third party insepection bill CC V th and part bill	Certification Engineers IInternatonalLtd	25,85,369.00
1582	02-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM ARWSS to Maneed and Mulanthuruthy supply of 928 Kg Chlorine Tonners 5 MLD water treatment plant first and final bill.	M/S universal Machines Services Cochin	3,89,595.00
1583	02-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jal Jeevan Mission 2021-22 CARWSS to Moorkkanad and adjoiing Panchayaths-Package VII- Supplying and laying of distribution line to ward No. 1, 21, & 22 and providing FHTCs in Kuruva Panchayath - CC 6th & part bill	M/s. UKS Construction LLP	1,52,33,277.00
1584	02-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jal Jeevan Mission - WSS to Cheekode and adjoining Villages- Providing balance distribution with FHTC including PWD/LSGD Road restoration in Cheekode Grama Panchayath- pipe line work - CC 1st & part bill	Zubair. V	85,95,225.00
1585	02-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING OF VEHICLE JEEP NO. KL 11AA7461 FOR THE MONTH 09/2023 AT TIRUR SUB DIVISION	KOLARATTIL MURALIDHARAN	44,760.00

1586	02-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Tanur Muncipality and adjoining 4 Panchayaths -Phase 2 Laying Distributions Net works and providing House connections in ponmundam 3rd &part bill	NT Kuriakose	1,40,49,153.00
1587	02-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Wages of JJM Volunteers for the period from 26.09.2023 to 25.10.2023	Volunteers salary	8,40,492.00
1588	02-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM WSS TO KUTTIPPURAM - PMGSY PACKAGE 3 - KR 09-121 KUTTIPPURAM BLOCK- KURUMBATHOOR-ATHAVANAD-ATHANIKKAL-PAZHOOR ROAD - ROAD RESTORATION CHARGE	EXECUTIVE ENGINEER PIU (PMGSY), MALAPPURAM	4,94,000.00
1589	2-11-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone II in Azhiyur GP-CC First Part Bill	Shoukkathali	43,33,172.00
1590	02-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]		Muhammed Shaheed P. T	48,38,126.00
1591	2-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2020-21-Third party inspection charge in poruvazhy,kunnathoor,sasthamcota,sooranadu north panchayaths	INNOVATIVE CADD CENTRE	5,59,212.00
1592	2-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Providing FHTC at Kottamkara Panchayath in Kollam Didtrict CC 13th and & part bill	Sri.Premkumar	33,05,163.00
1593	02-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-PHASE 3-CWSS TO EDAPPAL & ADJ. PTS - BT ROAD RESTORATION WORKS OF PT. ROADS IN ALANKODE GP-GENERAL CIVIL WORK - CC 1ST AND PART BILL	SHAMEEM YAKKIPARAMBAN	27,16,707.00
1594	02-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Wandoor Pt Construction of OHSR for Distributing water to western side of railway track in Wandoor Pt cc 2nd and part	MUJEEB RAHMAN	59,20,969.00
1595	02-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-Providing and Laying Distribution Network and FHTC's for various zones-Pipeline Work- CC 6th & Part Bill	Sri. K O Jose	61,74,979.00
1597	02-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM -Supplying laying testing commissioning and maintenance of distribution system and providing FHTC (8298) in Ongallur Grama Panchayath in Palakkad-CC 8th and part bill	C T Thambi - Thrissur	2,73,75,744.00
1598	02-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM -WSS to Kottopadam Panchayth -supplying laying testing commissioning and Maintenance of distribution system FHTC (9465 Nos) -Road restoration charge (4 Nos Road) + 1No in Alanallur Panchayath (1786906+580485)	Executive Engineer WSP Division Palakkad	23,67,391.00
1599	2-11-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	as per WP (C.) 29667/2023 JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Tsting and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP	Reena Engineering	6,72,79,583.00
1600	2-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM -WSS to Kottopadam Panchayth -supplying laying testing commissioning and Maintenance of distribution system FHTC (9465 Nos) -Road restoration charge (2 Nos Road)	Executive Engineer WSP Division Palakkad	7,36,463.00
1601	2-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Vihicle Hire charge for the Month of October- 2023 (per KM Rs-17) Vehicle Nos - KL 70 C-1616 Km 5212 and KL 70 C-7077 Km 4857 M Book No CE/NR/2132/2017-18 Page No. 4	C K Muralidharan Palakkad	1,71,173.00
1602	03-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Pothukallu Package 1B - Distribution Net work	M/S. UKS Constructions LLP	1,76,92,790.00

1603	03-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying Pipe lines for supply improvement in Kattakambal Panchayath-Work V-Supplying and Laying 200mm DI K9 pipe and 160mm PVC Pipe from Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road-General Civil Work CC 1st & Part Bill	A.V Joy	15,21,860.00
1604	03-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SLSSC Providing 2617 FHTSs and pipeline extension in all works of Kunnamthanam Grama panchayath including supply and erection of pumpset and road restoration works CC 2nd and Part Bill	Shibu Zacharia	36,41,912.00
1605	03-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to various panchayaths Providing FHTC,s Third party inspection charges 8th and part bill	M/s Engineering College of India Hyderabad	45,54,588.00
1607	03-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM3 rd SLSSC- Suppying and Laying 200mm D1 K9 Clear Water pumping main from Pulikkala WTP to Karakkamala OHSR in Anicad Pts. - CC III rd and part Bill.	K N Abdul Salam	27,25,736.00
1608	03-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Puthur GP Phase1-Road restoration work at various places Part -I -CC 1st & Final Bill	M/S JMJ Constructions ,Marathakkara ,Thrissur	14,11,728.00
1609	03-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Puthur GP Phase1-Road restoration work at various places Part -II -CC 1st & Final Bill	M/S JMJ Constructions ,Marathakkara ,Thrissur	14,09,059.00
1610	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM Advt charges for pulishing quotation notice in connection with Chaliyar and Urangattiri GPs	Express Publications/ Desbhimani/Madhamam	1,11,401.00
1613	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-FHTCs Vellangallur South Zone -Part bill 2nd	Dil M Govind	1,04,00,747.00
1614	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-Vehicle hire charges	Thomas VP	8,232.00
1616	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM -2nd and part bill for providing FHTCs in Karoor GP in Kottayam Dist	BG Federation	2,41,958.00
1617	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION -CHITTUMALA-MUNROTHURUTH-RAILWAY STATION ROAD	EXECUTIVE ENGINEER PROJECT MANAGEMENT UNIT KERALA ROAD FUND BOARD	26,56,370.00
1618	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-NILAMEL PT-ROAD RESTORATION-KARUNTHALAKKODE-SASTHAMKONAM ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	39,53,911.00
1619	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION -CHENGAMANAD-KADAKKAL ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	2,75,87,462.00

1620	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-MADURAPPA VAYAYKKAL ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	73,56,191.00
1621	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-VILAKKUPARA THADIKKADU ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	32,78,486.00
1622	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-CHENGAMANADU-KADAKKAL ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	72,61,320.00
1623	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-CHENGAMANADU-KADAKKAL ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	94,22,001.00
1624	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM ROAD RESTORATION-ADAYAMON-THOLIKKUZHY ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	8,17,727.00
1625	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package 3 for providing FHTCs in Senapathy GP	BG Federation	9,66,418.00
1626	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setlement of expenses related to toner refill, computer service etc. ffor district lab, Kollam and SDLMukhathala lab	Asistant Excecutive Engineer, TVM	4,366.00
1627	03-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package 6 and 1st and part bill of package 7 for providing FHTCs in Vazhoor GP	GPLAC Vazhoor	13,56,417.00
1628	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Expenses related to gas refill and AC Service, QCDL, Kollam	Asistant Excecutive Engineer, TVM	2,300.00
1629	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	HR Wages & Salary for Trivandrum & Kollam 10/2023	Asistant Excecutive Engineer, TVM	19,84,443.00
1630	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of expense related to extended warrenty charges of HP Printer at SDL, Sasthamcotta.	Asistant Excecutive Engineer, TVM	3,900.00
1631	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	e-Triveni Store, Kollam	Asistant Excecutive Engineer, TVM	61,154.00
1632	03-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Internet Charges of Labs for September 2023	Asistant Excecutive Engineer, TVM	8,827.00
1633	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Advertisement charges for publishing Tender Notice for providing FHTCs in Meenja and Paivalika	Mathroobhoomi	20,135.00
1634	3-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM WQMS - Remuneration to Kudumbasree Volunteers of Azhiyoor , Maniyoor and Villiyapally GP in KKD Dist	9 Individuals	86,122.00
1635	3-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase 2 full coverage in avoly panchayth providing FHTC to the rural household of Avoly Panchayath fund request for road restoration	Assistant Exicutive Engineer PWD Roads Subdivision Muvattupuzha	1,28,973.00

1636	3-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase 2 full coverage in avoly panchayth providing FHTC to the rural household of Avoly Panchayath fund request for road restoration	Assistant Exicutive Engineer PWD Roads Subdivision Muvattupuzha	28,303.00
1637	3-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Expenses related to office expense- Xerox charges and ink refill, Kollam	Asistant Excecutive Engineer, TVM	5,500.00
1638	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-CHADAYAMANGALAM-POONKODE-EDAKKODE VETTUVAZHI KURIYODE VEIKKAL ROAD	EXECUTIVE ENGINEER ,PWD ROADS DIVISION KOLLAM	49,03,160.00
1639	03-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase 1- Package 1- CWSS to Oachira, Karunagappally, Alappad and Clappana - Supply and fitting of Bulk water meters in Alappad GP- CC First & Final Bill	Sri S. Raju, Leena Bhavan, Mayynadu P.O, Kollam 691303	12,81,055.00
1640	03-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Providing pipeline extention and providing FHTC in Kulathoor GP CCIst and part	Abbas P P	4,25,24,144.00
1641	03-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -5th SLSSC-WSS to Mulamkunnathukavu gramapanchayth in Thrissur District- Providing and laying distribution lines and 3406 FHTCs to Mulamkunnathukavu Zone -Package III - CC 2nd &Part Bill	M/S OmDhar Engineering Pvt.Ltd	28,28,146.00
1643	03-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Meloor GPT (Phase I)-APP E-Road Restoration work at Meloor Pushpagiri road from Pushpagiri Kappela to WTP rod -Devarajagiri pipeline work- CC IInd and Part bill	E V Benny	38,66,329.00
1644	03-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan Bathery Municiality Noolpuzha and Muttil panchayth-Providing FHTC in Muttil Panchayth-2LL OHSR Mandad-CC 2nd part BILL	TT Constructions	1,96,20,065.00
1645	03-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-KWA Office Maintance works-General Civil Work-CC First and Final Bill	Kiran V Prakash	2,15,374.00
1646	03-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-KWA Office Maintance works-interlocking work at KWA PH Division-General Civil Work-CC first and final bill	Kiran V Prakash	2,52,377.00
1647	03-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan Bathery Municiality Noolpuzha and Muttil panchayth-Providing FHTC in Muttil Panchayth-3LL OHSR Paralikunnu-CC 2nd part BILL	TT Constructions	3,04,56,558.00
1648	03-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Support-Repair-Office Computers and Upgrading System	Harisree Computers	1,65,540.00
1649	03-11-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC-RWSS to Cherukole, Naranganam & Ranni (Part) - CC 11th & Part Bill	M/s. Surya Constructions	1,60,04,343.00
1650	03-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM THOLUR FIRST&PART BILL	M/s.Vighneshwar Air Conditioning pvt Ltd	20,17,752.00
1651	03-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-2021-2022-WSS to Vellathooval Panchayath in Idukki District pakage I - Leak rectification gap filling providing and laying distribution lines in uncovered areas and providing FHTC-CC4th& part bill	Sri. Francis N A	1,79,03,251.00
1652	03.11.2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase ll-Ernakulam District - Providing FHTC in Kadungalloor Panchayath and allied works - Street Main Extension and FHTC - Pipeline work - CC Vl & Part bill	M/S Surendra Infrastructure Pvt Ltd ,Kolkata	80,30,354.00
1653	03-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM AR Nagar Package 2 CC 7th part	M/S P.K.K. Constructions	1,29,02,444.00
1654	03-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM SUPPORTING ACTIVITIES - REPAIR AND PROCUREMENT OF IT PERIPHERALS (1&2) AT PH DIVISION EDAPPAL	ELON POWER SYSTEME	1,03,700.00
1655	3-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP REPLACING AND upgrading 250ASFU with 630A CC Ist and final bill	TJ Simon	58,248.00

1656	################	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Poovar GP alteration of existing connections from old AC pipe line CC IST AND FINAL BILL	Binu John TJ	2,37,423.00
1657	3-11-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR WSS TO PERAVOOR ADJOINING PANCHAYATHS-RAOD RESTORATION CHARGE	CHIEF EXECUTIVE OFFICER KRFB	39,37,760.00
1658	3-11-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR WSS TO PERAVOOR ADJOINING PANCHAYATHS-RAOD RESTORATION CHARGE	CHEIF EXECUTIVE ENGINEER KRFB	3,04,07,317.00
1659	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-RWSS TO Elampalloor pt-Disconnecting Public taps-Disconnecting the existing public taps i various wards in Elampalloor Gpt	Sri.Vishnu Kumar	3,32,805.00
1660	3-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission -Kundara Gpt-Conveyance of 500mm DI pipe from Kunnikkodu and Pachilakunnu Pulamon	Sri.Raju S	2,96,441.00
1661	03-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM- KUTTIPPURAM - PROVIDING DISTRIBUTION NETWORK AND FHTCS PIPE LINE WORK CC 2ND AND PART BILL	M/S CIVIL LINE BUILDERS	2,85,25,888.00
1662	03-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM VOLUNTEERS SALARY FOR THE PERIOD FROM 26.09.2023 TO 25.10.2023 UNDER EDAPPAL DIVISION	JJM VOLUNTEERS	7,30,840.00
1663	03-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	AL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work CC4th and part Bill.	Sri Paulose K I	1,86,90,972.00
1664	03-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Ramamangalam, Marady and Pampa (Part) Panchayaths in Ernakulam District- Part II - Providing functional House connections of OHSRs, Laying Distribution lines etc - General Civil work - Pipe line work - General Civil Work- CC 1st & Part bill	M/s Om Dhar Engineering Pvt Ltd	1,14,53,734.00
1665	04-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Salary of Proffesional staff for the month of September 2023	Executive Engineer, QCD, State Plan	20,385.00
1666	04-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Fee	M/S TUV SUD	6,70,676.00
1667	04-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Salary of Proffesional staff for the month of October 2023	Executive Engineer, QCD, State Plan	20,385.00
1668	4-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM--Wss to Thrikkaruva ,Panayam,perinad, and Mandrothuruthu pt.Phsae II-Package I- providing FHTC, Distribution networkin PERINAD Pt. in Kollam Dist - CC 4 th& part Bill(e-bill)	.Unnikrishnan Nair,	55,62,378.00
1669	4-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE- WSS TO NEDUVATHOOR- PACGE 2 -ZONE B CONSTRUCITON OF OHSR AT ANAYAM LAYING DI & PVC DISTRIBUTION NETWORK FROM THE PROPOSED OHSR PROVIDING FHTC IN NEDUVATHOOR CC 7TH AND PART	MUHAMMED SAFVAN	15,69,092.00
1670	4-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM NEDUVATHOOR GP ROAD CUTTING SANCTION FOR THE PIPE LINE LAYING WORKS - ROAD RESTORATION	EE, PWD ROAD DIVISION, KOLLAM	2,947.00
1671	04-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package III- Clear Water Pumping Main, GLSR in Rajakumary GP-Pipeline Work- CC 1st & Part Bill	Sri. SAMEERALI CHAKKINGALTHODI	19,96,313.00
1672	04-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package II- Clear Water Pumping Main, Sump cum pump house, GLSR in Senapathy GP-Pipeline Work-CC 1st & Part	Kurian Prasad	23,45,849.00
1673	04-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pullimath , Nagaroor, Karavaram Pt. Phase II Suplying Conveying Laying Testing and providing 15438 FHTC	M/s Standarad Infra International Pvt Ltd	1,79,33,753.00

1674	04-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal Pt. Phase I and II Package III Part 2 Providing FHTC CC Ist and part II	Unnikrishnan Nair	66,35,187.00
1675	4-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Salary of JJM Volunteers for the month of October 2023	JJM VOLUNTEERS	6,37,572.00
1676	04.11.2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Manimala- Phase 2 Constuction of 3 LL OHSR at Mukkada, Supplying and laying CWPM from Karinkallumoozhy, Distribution network in Mukkada Zone and providing FHTC CC 4th and part bill	James Paul	1,96,55,436.00
1677	04-11-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Volunteers salary for the month of 10/2023	JJM Volunteers	6,04,940.00
1678	4-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Bank Security Deposit for Road Restoration - JJM Phase IV Kaduthuruthy EE/ROW/1058138/65367	RR	96,900.00
1679	4-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Bank Security Deposit for Road Restoration - JJM Phase IV Kaduthuruthy EE/ROW/1065418/73236	RR	28,72,232.00
1680	4-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Bank Security Deposit for Road Restoration - JJM Phase IV Kaduthuruthy EE/ROW/1079429/88353	RR	58,213.00
1681	4-11-23	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM supporting activities - Arranging stall in connection with KERALEEYAM 2023	Executive Engineer,P.H.Division(South),TVPM	70,000.00
1682	4-11-23	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- fund to be remitted for Railway	EE, Kwa, Thrissur	6,92,249.00
1683	4-11-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM Supporting Activities - LED Glow sign board in JALABHAVAN wall	Executive Engineer,P.H.Division(South),TVPM	3,00,000.00
1684	4-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6-Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt.- CC 12th & part bill	M/s HRL Enterprises	1,68,32,715.00
1685	4-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6-Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt.- CC 13th & part bill	M/s HRL Enterprises	3,33,53,746.00
1686	4-11-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM Supporting Activities - LED Glow sign board in CE(SR) office building wall	Executive Engineer,P.H.Division(South),TVPM	3,00,000.00
1687	04.11.2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM CWSS to Nedukunnam Kangazha,and KArukachal Pt--Phase 3 package 4B-WSS to Kangazha Panchayath- Supplying and laying DI/PVC/GI Distribution network from existing OHSR at Mundakayam, existing GLSR at Puthuveetipara and providing 1581 FHTCs in these 2 zones CC1 st and part bill	P N Soman	2,53,37,722.00
1688	04.11.2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 - CWSS TO EDAPPAL & ADJ. PTS BT ROAD RESTORATION WORKS PANCHAYTH ROADS IN KALADY PANCHAYATH GENERAL CIVIL WORK CC 1ST AND PART BILL	SALIM.P	31,83,969.00
1689	04-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP-	Assistant Exicutive Engineer PWD Roads Subdivision Karunagappally	56,382.00
1690	04-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-JJM – CWSS to KUNNATHOOR- WSS to Poruvazhy GP - Supply and laying various size distribution mains and providing FHTC(7084) in poruvazhy GP - Chakkuvally(Plamoodu to Kochutheruvu)- Sasthamnada	Executive Engineer, PWD Road Division, Kollam	1,62,70,350.00

1691	04-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- PHASE 1- Augmentation of water supply scheme to Kpttamkara Grama Panchayath-(umayanalloor-Kallvettamkuzhy-Thaha mukku-Karicode Rd)	CHIEF EXECUTIVE OFFICER, KRFB, Thiruvanathapuram	2,50,74,028.00
1692	04-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM PORUVAZHY GP- PIPE LINE EXTENSION AT WARD VI, VIII, XI IN PORUVAZHY GP- SASTHAMNADA-KANDOLIL RD	EXECUTIVE ENGINEER, HARBOUR ENGINEERING DIVISION, ASRAMAM, KOLLAM	14,93,347.00
1693	4-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM KUNNATHOOR - SASTHAMKOTTA-KOTTARAKKARA-NELESWARAM-COURT COMPLEX ROAD	CHIEF EXECUTIVE OFFICER, KRFB, Thiruvanathapuram	22,80,073.00
1694	04-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM - WSS to Sooranad North Panchayath- Supply laying various size distribution mains and Providng FHTC in Sooranad North	Assistant Executive Engineer, PWD Road Sub Division, Karunagappally	18,403.00
1696	04-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- Muriyad Velookara - Road restoration charges for Anandapuram Nellai Road from Ch 0/300 to Ch 6/.300 from Vallakunnu Padam to Amethikuzhi Bridge under PWD Section, Irinjalakuda	Executive Engineer PWD Roads & Bridges Division, Thrissur	1,67,74,622.00
1697	04-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda, Muriyad, Velookara Panchayath - Package II - Part V - Construction of 10 LL OHSR at Kallamkunnu for Velookkara Pth - Design, Verification charges	Administrative Officer Kerala Water Authority WASCON Jala Bhavan, Thiruvanantapuram	81,000.00
1698	04-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM wages of Supporting activities for the month of 10/2023 along with hiring charge of vehicle	Executive Engineer, Project Division, Malappuram	20,00,000.00
1699	06-11-23	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJm Payment towards calibration charge to various QCSDL,s under QCDL MPM	M/S Stic	1,40,009.00
1700	06-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam PT.Pkg IV-CC 2 nd and Part Bill	J & B Engineering and construction company	13,57,975.00
1701	6-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remuneration to JJM Volunteers of RPMU, Malappuram, Idukki and Kannur for the month of October 2023	30 individuals	6,33,661.00
1702	06-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	Road restoration to Mulluvila Umayanalloor road mayyanadu Phase II-2021-22-	The Executive Engineer, PWD ROADS , KOLLAM	28,74,606.00
1703	06-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Wages for volunteers from 25.09.2023 to 24.10.2023	Executive Engineer ws division neyyttinkara	8,59,190.00
1704	6-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Malayinkeezhu GP Providing FHTC CC Final bill	Sri: Aji	1,10,00,000.00

1705	6/111/2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vengannoor GP Providing FHTC CC 5th and part bill	Sri: Aji	50,22,335.00
1706	6/111/2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Phase III providing FHTC CC Vth and part bill	Sri: Aji	38,35,857.00
1707	06-11-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Road Resoration (OEN Global school Road)JJM -CWSS to Puthencruz,Thiruvaniyoor,Poothrikka and Chottanikkara Panchayaths - Package VI-CWPM from Thiruvaniyoor to Chottanikkara OHSR,Renovation of OHSR - Providing distribution network and FHTCs in Chottanikkara Panchayath - Pipeline work	Executive Engineer,PWD Roads Division ,Ernakulam,Thrikkakara	63,22,607.00
1708	6.11.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-2020-21-Udumbannoor Grama Pt-Providing FHTC from extended lines to House holds in Udumbannoor Pt-CC VI and part	P Dileep	22,45,082.00
1709	06-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Arakkuzha and Palakkuzha Panchayaths in Eranakulam District Phase II- Providing distribution network and FHTC to all households - CC12th & part bill	SRI SIBI K JOSE	6,47,23,060.00
1710	06-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Road restoration charge	Exe: Engineer PWD	9,56,591.00
1711	6.11.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-2020-21-Udumbannoor Grama Pt-Providing FHTC from extended lines to House holds in Udumbannoor Ptconnection charge	Asst.Exe.Engineer P.H.Sub Division Thodupuzha	44,175.00
1712	6.11.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	WSS T0 THRIKKARUVA, PANAYAM, PERINADU ROAD RESTORATION WORKS IN STARCH JN-KAITHAKODEY ROAD IN PERINADU IN KOLLAM	KOLLAM PROGRESSIVE LCC SOCIETY	28,58,550.00
1714	6.11.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THRIKKOVILVATTOM PT PHASE II PROVIDING FHTC AND LAYING DISTRIBUTION LINES FOR LAST MILE CONNECTION ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, KRFB KOLLAM	9,33,812.00
1715	6.11.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THRIKKOVILVATTOM PTS PHASE II UMAYANALLOOR KALLUVETTAMKUZHI THAHAMUKKU KARIKODE ROAD - RESTORATION CHARGES	EXECUTIVE ENGINEER, KRFB KOLLAM	1,65,275.00
1716	6.11.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THRIKKOVILVATTOM PHASE II PROVIDING FHTC AND LAYING DISTRIBUTION LINES FOR LAST MILE CONNECTIVITY-VADAKKEMUKKU- DECENT JN. KALLUVETTAM KUZHY ROAD- RESTORATION CHARGES	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	27,13,618.00
1717	6.11.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Kodikulam Pt--2021-22-Proviing FHTC to Rural house holds from extended lines-Third Party inspection bill	Innovative CADD Centre Thodupuzha	19,793.00
1718	06-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayur Grama Panchayath Phase III -Part 2-Pipe line work -CC 3rd& Final Bill	Yashik P.K	31,21,768.00
1719	06-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Alagappanagar GPT-(phase II)CC Ist and part bill	M.T.Construction company	1,33,88,760.00
1720	6-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDING FHTC AND LAYING DISTRIBUTION SYSTEM AT KULAKKADA PT IN KOLLAM CC 45TH AND PART BILL	SHIBU ZACHARIA	12,00,903.00
1721	06-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly-Mukkumpuzha kadar colony -CC 2nd and part bill	Riju Sebastian	5,98,193.00

1722	06-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM computer maintances at PH Division kottarakkara-Replacing of M/B H 61 Powerex,128 GB ssd EVM, processor 13 2nd Gen,4 GB DDR3 RAM ,SMPS and service charge	M/S I Tech System	7,100.00
1723	06-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Additional pipe layng for lastmile connectivity and supply and erection of 5HP CF pumpset at anchal OHSR for supplying water to high elevated areas at Pinnacle view point-Supply and erection of 5HP pumpse	Sri.Reji Mathew	8,65,859.00
1724	06-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-JJM – CWSS to KUNNATHOOR- WSS to THODIYOOR GP- Supply and laying various size distribution mains and providing FHTC(8749) in THODIYOOR - Driver Jn to AVHS Junction	Chief Executive Officer, KRFB, Thiruvananthapuram	3,49,91,896.00
1725	06-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-JJM – CWSS to KUNNATHOOR- WSS to Thazhava GP in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(8938) in Thazhava GP - Aramathumadam- Manappally	Chief Executive Officer, KRFB, Thiruvananthapuram	2,62,42,408.00
1726	06-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-JJM – CWSS to KUNNATHOOR- WSS to THODIYOOR GP- Supply and laying various size distribution mains and providing FHTC(8749) in THODIYOOR - Driver Jn to Kallukadavu bridge	Chief Executive Officer, KRFB, Thiruvananthapuram	1,50,69,552.00
1727	06-11-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Thillankery Grama Panchayath-WSS to Mattanur, Iritty and adjoining pachayaths- Phase III- Laying distribution system and providing FHTCs in Thillankery Grama Panchayath, Common Gravity Main from WTP Chavasseryparamba to Naduvanad for Thillankery and Malur Panchayaths- CC VIIIth and Part Bill	Sri Vinodan K, Souparnika, Ramatheru, Pallikkunnu, Kannur	1,39,84,490.00
1728	06-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020-21 – Providing Functional Household Tap connection in Panjal Grama Panchayath in Thrissur District – CC 7th& Part Bill.	Mujeeb Rahman C	26,53,087.00
1729	06-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Kuttichal and Poovachal CWSS to Mannoorkara Veeranakavu and Perumkulam Villages Phase II Package I Road Restoration Charges	EE PWD Road Division PMG Thiruvananthapuram	25,65,998.00
1730	06-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Kuttichal and Poovachal CWSS to Mannoorkara Veeranakavu and Perumkulam Villages Phase II Package I Road Restoration Charges	EE PWD Road Division PMG Thiruvananthapuram	96,19,697.00
1731	06-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- CC2nd and part Bil.	Sri Varghese K J	1,05,45,178.00
1732	07-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM Payment of supply of sample bottle to various QCSDL's under QCDL WYD	M/S Labco scientific	92,395.00
1733	07-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment towards supply of chemicals toQCDL KKD	M/S The Industrial & Laboratory Equipment co	55,657.00
1734	07-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 – Vazhakulam Panchayath in Ernakulam District – phase II – Part VII - Extension Of Pipe Line in Ward no 17 and Providing Functional House Hold Tap Connections (FHTC) – Balance works - CC 7th and Final bill (26 FHTCs)	Sri.T A Meethiyan	9,64,359.00

1735	7-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE I WSS TO NEDUVATHOOR PACKAGE SONE 4 PROPOSED MASTER OHR AT UGRANKUNNU AND PROVIDING FHTC IN NEDUVATHOOR PT CC VTH AND PART	ADARSH ENGINEERS	13,82,218.00
1736	07-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - CWSS to Pallickal Madavoor Navayikkulam Phase II Supplying laying Jointing Testing and providing FHTC CC IIIrd and part bill	K.Sudarsanan	1,25,00,000.00
1737	07-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kottukal GP Supplying Laying Testing 250 mm DI K9 Clear water gravity main from Nellimoodu OHSR to Punnakkulam Sump	Aneesh R	63,96,138.00
1738	07-11-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Chathamangalam and 7 adjoining Panchayaths in Kozhikode District-Providing FHTC to Kodenchery Panchayath –KANDAPPANCHAL SCHEME	Aboobacker Siddique M	1,54,55,232.00
1739	07-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection,testing and commissioning of Centrifugal pump sets and transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Konnathady and Udumbanchola)-General Civil Work-CC 1st & Part	M/s. PRG BUILDCON INDIA PRIVATE LIMITED	2,85,47,283.00
1741	07-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Desamangalam, Varavoor, Erumapetty, Kadangode, Velur, Choondal, Kandanassery Panchayaths and Vadakanchery Municipality in Thrissur District - Phase II - WSS to Kadangode Panchayath in Thrissur - Providing Distribution Network and FHTC to Kadangode Panchayath CC4th & Part bill	Sri. Huneefa Meethal	6,66,85,996.00
1742	07-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II Full coverage in Avoly panchayath - Providing FHTC to rural house holds in Avoly panchayath - ROW/1082129/91197 - Request from KWA permission for road cutting in Adooparambu - Muvattupuzha road at ch/1/750, 1/770, 2/200, 2/550 across the road 4 Nos - Road Restoration charges	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	84,892.00
1743	07-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II Full coverage in Avoly panchayath - Providing FHTC to rural house holds in Avoly panchayath - ROW/1084029/93184 - Request from KWA permission for road cutting in Punaloor - Muvattupuzha road at ch/148/230 (RHS and acriss the road - Road Restoration charges	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	1,04,897.00
1744	07-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II Full coverage in Avoly panchayath - Providing FHTC to rural house holds in Avoly panchayath - ROW/1083430/92548 - Request from KWA permission for road cutting in Anikkad - Enanalloor road at ch/1/100 ((LHS)RHS and across the road - Road Restoration charges	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	19,074.00
1745	7-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- kizhakkambalam Panchayath in Ernakulam District - Phase II - Part -2 - Extension of Pipe line in ward no 5,6,7 and 9 and providing FHTCs - Balance work - CC 7th and final bill (13 FHTCs)	Sri.T A Meethiyan	4,20,682.00
1746	07-11-2023	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2021 -22 Supplying , laying, Testing,Commissioning and Mace of Distribution System ,Providing FHTCs (2191) ,Improving of 11MLD WTP at Sreekrishnapuram -Replacing Rapid sand filter media by dual filter by using Anthracite, Supply &errection of electro magnetic flow meter ,Supply &installation of Motor Pump set in Sreekrishnapuram Grama Panchayath - Phase-II - CC 7th & part bill.	K R Suresh,Panayikulam ,Ernakulam	70,74,654.00

1747	07-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission – PHASE 3 – Pathanapuram – Supply & laying balance Distribution system in Pathanapuram Panchayath – ward –Pathirikkal , Nadukkunnu Nnce distributionorth Nedumparambu , Town North Edathara , and partially in Nedumparambu , Kallumkadavu , Town Central – Pipe line work	Sri.Muhammed Sidhik S	3,18,048.00
1748	07-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase II BWSS to Kundara and adjoining pt-Providing connection from pipe line extension and replacement of pipe and part renovation of WTP in East kallada panchayath	M/s Surya International	1,53,252.00
1749	07-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Distribution from Vettichankunnu OHSR CCIst and part	Prasannakumar	71,15,754.00
1750	7.11.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Volunteer salary-October 2023	Exe Engineer,P.H.Division Thodupuzha	3,04,143.00
1751	7.11.2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Ulikkal Grama Panchayath-CC IInd and part Bill	Kannan K	2,31,98,039.00
1752	7.11.2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase2)-Providing FHTCs at Chekkiad Grama Panchayath by the Construction of new RCC OH Tank of capacity 12.5 LL.-Laying new Gravity main & Laying new Distribution line- CC 8th & part bill	Zubair.V	3,39,62,185.00
1753	7-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-1 Providing Booster pumping arrangements, laying pumping main, distribution system, supplying and errection of pump sets, supply and installation of HDPE tanks and collection tanks at Thankamala, Puliprakunnu, Kaadavanchery and Kuluppa in Thurayur Grama panchayath. CC 3rd & Final bill	Sri.Jyothibasu.V, Cheruthadathil House, Manassery P.O, Kozhikode.	12,47,610.00
1754	07-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work-CC 3rd & Part	Sibi K Jose	63,64,741.00
1755	07-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supplying and Laying Distribution System and Providing FHTCs in Upputhara, Elappara(part) and Arakkulam(part) Panchayaths in Idukki district.-Pipeline Work-CC 1st & Part	Joseph John	1,24,31,046.00
1756	07-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Jal Jeevan Mission (JJM)-JJM-CWSS to Haripad Municipality and adjoining Panchayaths-Supplying and Laying of Distribution Network and given FHTC for Chettikulangara Panchayath-CC 5th and Part	Praveenkumar	2,27,22,622.00
1757	08-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Vadakkekad Panchayth -CC 6th & Part Bill	M.Velayudhan	52,86,809.00
1758	07-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Jal Jeevan Mission (JJM)-JJM-CWSS to Haripad Municipality and adjoining Panchayaths-Supplying and Laying of Distribution Network and given FHTC for ARATTUPUZHA Panchayath- CC2nd and Part bill	Praveenkumar	41,27,489.00
1759	07-11-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJm-Nedumudy Pt- CC1st and Part bill	M/s Chacko Scaria &Co.	17,05,181.00
1760	07-11-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode Dt.Laying distribution network and providing FHTC in Cheruvannur GP-CC Second Part Bill	Surya Constructions	3,61,42,011.00

1761	08-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission – PHASE 1 Providing FHTC , Pipe line Extension and Replacement of Existing AC distribution main in Elampalloor Grama Panchayath - Balance Work.-Laying of 63 mm, 75 mm PVC Pipes and 50 mm, 65 mm, and 80 mm G.I. Pipes in balance roads in various Wards of Elampalloor Grama Panchayath - Pipe line work	Prasannakumar	22,52,620.00
1762	08-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase II BWSS to Kundara and adjoining pt-Providing connection from pipe line extension and replacement of pipe and part renovation of WTP Elampal inKundara pt.	M/S Surya international	48,75,047.00
1763	08-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supporting activities - Revamping of Office computer	Onsite system solution Parappanangadi	33,984.00
1764	08-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 Aryanadu and Uzhamalakkal panchayath from Pallivettah OHSR 9 LL to Aryanadu GP Zone IV(4400FHTC)	Prasannakumar	95,46,294.00
1765	08-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -2021-24 Poovar GP Supplying Laying and Commissioning of Distribution network and providing FHTC CCIIIrd and Part	Simon T J	1,07,03,621.00
1767	08-11-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)- Kannur District-Chokli Grama Panchayath-WSS to Thrippangottur, Kunnothuparamba, New Mahe, Chokli and Mangattidam Panchayaths-Construction of 13.5 LL GLSR at Chokli Govt College- Laying distribution system and providing FHTCs in Chokli Panchayath- CC IInd and Part Bill	Baburaj P K	1,20,42,727.00
1768	8-11-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode Dt.PWD Road Restoration Charge SMukku-Valliad Kottappally Thiruvalur Road	PWD	2,33,46,957.00
1769	8-11-22	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	TUV SUD South Asia	4,10,112.00
1770	8-11-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Purameri Zone 1-CC Third Part Bill	Athithya Builders	3,29,60,575.00
1771	8-11-2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JalJeevan Mission – 2020-24 Phase II Package 7 Vakkom GP providing pipe line extension and providing functional house holds Tap connection in Vakkom Gp - CC II nd and Final bill	JAYAKUMAR S	21,66,069.00
1772	8-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor PT.Pkg 2 Supplying and Laying distribution system in Nelliyani area and allied works CC 1 st and part bill	VANGUARD CONSTRUCTIONS	43,59,356.00
1773	08-11-23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District - Vengad Panchayath -WSS to Anjarakandy Peralassery and adjoining Panchayath -Phase II (Balance Work)	Satheesh Kumar T	20,18,411.00
1774	08-11-23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District - Vengad Panchayath -WSS to Anjarakandy Peralassery and adjoining Panchayath -Phase II (Balance Work) -Connection Fee	FM & CAO	67,776.00
1775	09-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Phase 3-CWSS to Edappal and Adjoining panchayath BT road restoration work of panchayath roads in Thavanur Grama panchayath-CC Ist and part bill	Salim P	30,52,536.00
1776	09-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Ponnani and adjoining panchayaths Phase 2-Road Restoration work for panchayath roads-Veliyancode panchayath-Package 4D-CC Ist and Part bill	salim P	1,72,42,541.00
1777	09-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge of JJM- Aug. of ARWSS to Valikunnam Pt- Package-IV	Road Restoration charge to KRFB	1,84,58,367.00
1778	09-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge of JJM- Aug. of ARWSS to Valikunnam Pt- Package-IV	Road Restoration charge to KRFB	93,61,222.00
1779	09-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge of JJM- Aug. of ARWSS to Valikunnam Pt- Package-IV	Road Restoration charge to KRFB	56,31,126.00
1780	09-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-2021-22-Perinjanam GPT-**LSGD Road Restoration Charge**	Secretary , Perinjanam GPT	10,00,00,000.00

1781	09-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing,Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 Nos,Supply and erection of Raw water,Clear water motor Pump sets,630 KVATransformer,Supplying and fixing electro magnetic flow meter including Road restoration works.-**PWD Road Restoration & Temporary road through Forest Land in Karimba Kongad**	Executive Engineer	61,02,950.00
1782	09-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thanniam GPT-**Road Restoration Charge**	EE PWD TSR	73,47,062.00
1783	9-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Road restoration charge Balaramapuram GP Phase III	Executive Engineer	7,09,555.00
1784	9-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Phase III Road restoration charge	Executive Engineer	1,07,84,479.00
1785	9-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vengannoor GP Phase III Road restoration charge	Executive Engineer	2,94,713.00
1786	09-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23-WSS to Tholur pts providing distribution network and FHTC'S regarding General civil work,CC second & Part bill	M/s Vighneshwar Air Conditioning Pvt Ltd.8-103,Padmavati Darshan Building,Mumbai-400 013	1,61,57,003.00
1787	09-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Works under proj dvn Nattika-Third party Inspection Charge	M/S Moody International	19,63,655.00
1789	09-11-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANNUR -KANKOL ALAPADMABA AND KARIVELLUR PERALAM GRAMA PANCHAYATH CC 3RD AND PART BILL	M/S SURYA CONSTRUCTIONS	1,13,57,906.00
1790	9-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vellarada and Ottasekharamangalam GP Phae II Providing FHTC CC VII th and part bill	N RajanJ V withT Thankappan	2,30,23,376.00
1791	9-11-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Kadannappalli Panapuzha GP-Eryam Area-Road Reformation Charges	Road Restoration charge to PWD	13,06,920.00
1792	09.11.2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi GP-Road reformation Charges for Road Cutting in Kannur Jilla Panchayath Road	Road Restoration charge to Jilla Panchayath	53,69,472.00
1793	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM Providing FHTC to all households in Erattayar & Kamakshi (Part) Pts in Idukki District.	M/s Innovative Cadd Centre Indore	13,873.00
1794	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM Providing FHTC to all households in Erattayar & Kamakshi (Part) Pts in Idukki District.	M/s Innovative Cadd Centre Indore	1,27,630.00
1795	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM Providing FHTC to all households in Erattayar & Kamakshi (Part) Pts in Idukki District.	M/s Innovative Cadd Centre Indore	65,344.00
1796	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Idukki, Kanjikuzhy,Vazhathope,Mariyapuram,Kamakshy,Vathikudy & Vannappuram (part) Pts - S/L distribution system in Mariyapuram Pts - CC 1 st & Part bill.	M/s Innovative Cadd Centre Indore	1,55,569.00
1797	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Idukki, Kanjikuzhy,Vazhathope,Mariyapuram,Kamakshy,Vathikudy & Vannappuram (part) Pts - S/L distribution system & Providing FHTC in KAmakshi Pt - CC 1 st & Part bill.	M/s Innovative Cadd Centre Indore	97,070.00

1798	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Idukki, Kanjikuzhy,Vazhathope,Mariyapuram,Kamakshy,Vathikudy & Vannappuram Pts - CC 1 st & Final bill.	M/s Innovative Cadd Centre Indore	2,870.00
1799	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Nedumkandom, pampadumpara, Upputhara,Elappara (part) and Arakkulam (Part) Pts in Idukki District - S/L Distribution system and providing FHTC in Pampadumpara Pt - Pipeline work CC 1st & Part bill.	M/s Innovative Cadd Centre Indore	72,846.00
1800	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Santhanpara, Rajakumari (Part) and Senapathy (Part) Pts in Idukki District - Package III A - S/L Distribution and Providing FHTC in Rajakumari GP - Pipeline work.	M/s Innovative Cadd Centre Indore	53,860.00
1801	09.11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Santhanpara, Rajakumari (Part) and Senapathy (Part) Pts in Idukki District - Package IV A - S/L Distribution and Providing FHTC in Santhanpara GP - Pipeline work.	M/s Innovative Cadd Centre Indore	1,79,058.00
1802	09.11.2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Volunteers salary Oct-2023	JJM Volunteers	5,88,060.00
1803	9-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Parassala GP providing line extension and water supply CC II ND AND PART BILL	Simon TJ	56,37,084.00
1804	9-11-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	Road Restoration	KSRRDA	2,66,948.00
1805	09-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - Elanji Grama Panchayath - Supplying and laying 250mm pumping main from Kakkad WTP to Koorumala OHSR, supplying and laying of the distribution system and providing FHTCs - Package I - VIth and part bill	The Manager, Federal Bank Arakunnam on A/C of Sri. N T Kuriakose	34,89,760.00
1806	09-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - Full coverage in Manjalloor Panchayath - Providing FHTC to the rural households of Manjalloor Panchayath - Vth and part bill	The Manager, Federal Bank Koothattukulam on A/C of Sri. M J Abraham	10,62,093.00
1807	09-11-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Keerampara Panchayath - Karuthalum Kaithangum Adalath - Providing FHTC rural house hold in Keerampara Panchayath - CC Ist and final bill	Kuriakose Paul	20,699.00
1808	09-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District -Vengad Panchayath -WSS to Anjarakandy Peralassery-Phase II (Parambayi, Mambaram, Keezhallur and Mailullymotta Area) CC 15th & Final Bill	M/s. Kanannore Infra Tech Pvt Ltd	21,72,035.00
1809	09-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District -Vengad Panchayath -WSS to Anjarakandy Peralassery-Phase II (Parambayi, Mambaram, Keezhallur and Mailullymotta Area) CC 15th & Final Bill -Connection Fee	FM & CAO	67,776.00
1810	09-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers Project Suibdivuision Piravom	JJM Volunteers	3,48,526.00
1811	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Soil investigation work at proposed reservoir location in Britishkunn Meppadi -Investigation Work CCst and Final bill	Greeshma	**1,90,442.00**
1812	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariode, Pozhuthana, Kottathara and Vengapally Panchayaths in Wayanad District-Soil investigation work for Proposed water tank at Chennaikkavala,Pozhuthana GP-General Civil Work CC 1st and Final Bill	Greeshma	**1,47,035.00**
1813	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Vellamunda, thondarnadu, thavinjal and Panamaram-soil investigaton work at Irumanathur,Thavinjal GP- CC 1st and Final bill	Greeshma	**1,65,709.00**

1814	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Soil investigation work at Nedumbala, Meppadi GP-Investigation Work -CCst and Final bill	Greeshma	**1,25,249.00**
1815	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Vellamunda, thondarnadu, thavinjal and Panamaram-soil investigaton work for the Proposed Water Tank at Puthiyidam,Thavinjal GP-General Civil Work CCst and Final Bill	Greeshma	**1,54,450.00**
1816	09-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Thariode, Pozhuthana, Kottathara and Vengapally Panchayaths in Wayanad District-Soil investigation work for Proposed water tank at Sugandhagiri,Pozhuthana GP-General Civil Work	Greeshma	**1,12,498.00**
1817	09-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Phase-II-Augumentation of water supply sheme to Kottamkara panchayath -providing FHTCS to uncovered households -CC14th & part	Sri.Premkumar	47,14,455.00
1818	09-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment towards supply of chemicals toQCDL MPM	M/S Kerala State Industrial Enterprises LTD	3,18,600.00
1819	09-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM -CHIRAKKARA- PHASE II-SUPPLYING AND FIXING 400MM CI --- CCist and final	APPUKUTTAN R	1,76,342.00
1820	09-11-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR-ALAKKODE PTS PACKAGE III PAYYAVUR PTS. CC IST AND PART BILL	M/S KASHMIRILAL CONSTRUCTIONS PVT LTD	3,10,67,530.00
1821	9-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulanthuruthy, Edakkattuvayal and Amballoor pts in Ernakulam District-Part-II-Construction of 5 Nos OHSRs Laying CWPM & GM ,Laying distribution lines to all zones and providing FHTC-General Civil work CC1st and Part Bill	M/s Strefa Projects Pvt Ltd	2,41,03,010.00
1824	10-11-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM to Kannur Dist- Trippangottur Panchayath- CC II and Part Bill	Vinodan K	6,45,71,612.00
1825	10-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-Providing Functional Household Tap connection to Rural house holds in Sreemoolanagaram Panchayath and allied works-CC 15th and Final bill	Sri K K Bakkar	8,73,342.00
1826	10-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Support-Volunteers Wages(99 Nos) for the month October 2023	Executive Engineer	17,53,870.00
1827	10-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Road cutting charges for JJM-Panjal pt	Executive Engineer,PWD,Chembukkav	1,14,16,249.00
1828	10-11-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM advertisment charge- Tr no 102,102(rt),103,104,53(rt), 54(rt),Deshabhimani Publications	M/s Deshabhimani Publicationds	52,920.00
1829	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23-Requirement of glassware for Quality Control Sub District Lab, Thalayolaparampu, Kottayam	Assistant Executive Engineer, Thiruvalla	48,002.00
1830	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23-Requirement of Glassware for QC District Lab, Vadavathoor, Kottayam	Assistant Executive Engineer, Thiruvalla	1,62,344.00
1831	10-11-23	PH DIVISION KASARGOD	[KLKS00001564]	Computer revamping	one Zero	22,500.00
1832	10-11-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Kumbala pt-WSS to Kumbala and Mangalpady pts-Package IV-Supplaying and Laying of Distribution from WTP toOHSR at Pookkatta	B A Abdul Khader	3,54,58,812.00
1833	10-11-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-ARWSS to Enmakaje and adjoining villages Phase II-Service improvements-Laying 250 mm dia MS pumping main	Mohammed Ashraf	10,66,384.00
1834	10-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Road cutting charges for JJM-Avanur pt	Executive Engineer,PWD,Chembukkav	34,44,499.00

1835	10-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM wages for 10/2023	JJM volunteers	13,80,840.00
1836	10-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-CWSS to Haripad- Karuvata Pt. Third Party Inspection Charge- CC1st and Part	M/s Bureu Veritas	26,179.00
1837	10-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Support Activities- Revamping of Computer at P.H.Circle, Alappuzha	M/S Alleppey Infotech	20,200.00
1839	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC - Distribution System - Providing pipe line extensions and 1000 functional household tap connections (FHTC) in Maranad Ward (Ward No. 4), Kochalummoodu ward (Ward No. 17 and miscellaneous connections of Pangode grama panchayat - Package 2 - CC 3rd and Part Bill	RONIMON MATHEW	17,60,484.00
1840	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-2024-Vithura Grama Panchayath - Pipe line extention and providing 1800FHTCs in Vithura Grama Panchayath -CC 2nd and part bill	REENA KUMAR	18,10,803.00
1841	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023- Hired of vehicle- HW Division Aruvikkara - CC 8th and part bill	PRAKASH	61,749.00
1843	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2023-24 JJM-Mace of WSS to vithura .Tholicode,Manickal,Palode peringamala&idinjar -Hiring of car/utility vehicle for the use of water supply section palode under WS Subdivision Nedumangad-CC 5th and part bill	SANTHOSH KUMAR VEHICLE	53,774.00
1844	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 880 FHTCs in Panthalacode ward no: 16 Vettinad ward no: 17 Naduvalli ward no: 18 Vettupara ward no: 8 and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 17 - CC 4th and and part bill	SATHEESH KUMAR	2,22,072.00
1845	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 1000 FHTCs in Kanyakulangara ward no: 5 Karamcode ward no: 6 Cheeranikkara ward no: 7 Vettupara ward no: 8 and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 20 - CC 4th and part bill	SATHEESH KUMAR	12,61,269.00
1846	10.11.2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Devikulangar Pt- CC5th and Part bill	M/S Surya Constructions	59,21,497.00
1847	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 1000 FHTCs in Vattavila ward no: 19 Myladumukal ward no: 20 Ayiroorppara ward no: 21 and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 18 - CC 6th and part bill	BALAKRISHNA PILLAI	3,63,761.00
1848	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2023- Replacing Damaged PVC/GI/AC pipe and alterations in Vellanad Panchayath-5SLSSC-CC 3rd and part bill	S ANIL KUMAR	10,47,848.00
1849	10.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2020-2024-Kallara Scheme -Phase-3-SLSSC-3 Layaing Distribytion Pipeline,Pipeline Extensions and Providing Functionl Household Tap Connections in Kallara,Pangode,Panavoor,Pullampara and Vembayam Grama Panchayath,-JJM-2020-2024-Kallara Scheme -Phase-3-SLSSC-3 Layaing Distribytion Pipeline,Pipeline Extensions and Providing Functionl Household Tap Connections in Kanakkode Ward (Ward No.13),Mulankad Ward(Ward.14) Kuttiyani Ward(Ward No.15) and Miscellaneous Connections of Vembayam Grama Panchayath-Pipeline worl -Package-19-CC 4th and part bill	KANNANNOOR	16,90,462.00
1850	10-11-23	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM Payment of proficiency test to various QCSDL's , Malappuram	M/S Green Economy Initiatives Pvt. Ltd	20,650.00

1851	10-11-23	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2022-23 - WSS to Thiruvilwamala, Kondazhy - Kondazhy Panchayath - Providing distribution netwokd and FHTC and Road resotration charges	C. T. Thambi Tharakan House Laloor Road Ayyanthole, Thrissur	2,52,20,734.00
1852	10-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Elamkulam Phase 2 Road restoration charge 4/590 Km	Executive Engineer PWD Road Division Perinthalmanna	28,683.00
1853	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL - Supply and installation of Electrical Panel Board for both Lab at Quality Control Sub District Lab, Kottarakkara at Valakom	Assistant Executive EngineerAssistant Executive Engineer, TVM	2,91,000.00
1854	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL - Accreditation of Microbiology Lab at Kottarakkara at Valakom-Additional work for LED Ceiling Light Additional Electrical work	Assistant Executive Engineer, TVM	1,00,668.00
1855	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Supply and installation of Pharmacy refrigerator to various district lab and sub district Microbiology labs in Pathanamthitta, Alappuzha and Kottayam districts	Assistant Executive Engineer, TVLA	12,27,141.00
1856	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Supply and installation of Fire extinguisher to various district lab and sub district Microbiology labs in Pathanamthitta, Alappuzha and Kottayam districts (cochin suraksha infrastructure pvt. ltd.)	Assistant Executive Engineer, TVLA	1,54,429.00
1857	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply and installation of F1 class weight box to various District lab and sub district Microbiology Labs in Pathanamthitta, Allappuzha and Kottayam districts (M/s Calgon Scientific co)	Assistant Executive Engineer, TVLA	2,23,976.00
1858	10-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Manjoor Pkg 2	Stev and Jols	28,32,465.00
1859	10-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Supply and installation of Colony counter to various district lab and sub district microbiology labs in Pathanamthitta, Alappuzha and Kottayam districts. (Universal Agencies)	Assistant Executive Engineer, TVLA	1,34,385.00
1860	10-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Thariode , Pozhuthana , Kottathara and Vengapally Pts in Wayanadu District- Laying distribution system and providing FHTC in Zone 1,2,3,4, and 5 in Pozhuthana Pt First and Part Bill	HRL Enterprises	3,88,20,557.00
1861	10-11-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-Repair/Leakrectification work at Ayilur and Melarcode Panchyayth- Pipeline work	CM ABDUL KADER	1,20,456.00
1862	10-11-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-Pudupariyaram Panchayths Road Reformation at Valayakkad-After laying 400/350 mm DI pumping main/ distribution (95-150m)-3- General Civil Work	RAJISH V	7,90,676.00
1863	10-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Vellamunda , Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying Distribution system and providing FHTC to Thondernadu Pt	HRL Enterprises	4,30,60,568.00
1864	10-11-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Towards the Payment ofJal Jeevan Mission- Comprehensive Drinking water scheme to Pallassena, Elevanchery, Alathur, Erimayur, Puducode and Kavassery Panchyaths in Palakkad District- Phase-II Design Construction Commissioning and mainteance of 10 LL OHSR at Elevanchery, 33 LL OHSR at Pallassena and 40 LL OHSR at Alathur, Supplying, laying, testing, Commisssioning of clear water pumping mains, distribution system in all Panchayaths with FHTCs, supply and erection of clear water pumpsets, road crossing by HDD method CC 15th and Part Bill	M/s Koya & Company Constructions Ltd	6,03,75,285.00

1865	10-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM ALANKODE PHASE 3 - CWSS TO EDAPPAL & ADJ. PTS PACKAGE 9 LAYING DISTRIBUTION LINE & PROVIDING BALANCE FHTC IN ALANKODE PT. IST AND PART BILL	DAVID MANGAN	4,60,27,797.00
1866	10-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality and Muriyad, Velookara - Road Restoration work for Anandapuram Nellai Road from Ch. 0/300 to Ch. 6/300 from Vallakunnu padam to Amethikuzhi bridge of PWD Roads Section, Irinjalakuda - Fund requesting	Executive Engineer PWD Roads & Bridges Divsiion, Thrissur	86,76,035.00
1867	10-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality and Muriyad, Velookara - Road Restoration work for Anandapuram Nellai Road from ch 0/000 to ch 0/200 (R) of PWD Roads Section, Irinjalakuda - Fund requesting	Executive Engineer PWD Roads & Bridges Divsiion, Thrissur	4,13,528.00
1868	11-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supply and laying distribution system and Providing FHTCs in Pampadumpara Panchayath-Pipeline Work-CC 2nd & Part	Sibi K Jose	2,47,78,824.00
1869	11-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Supplying and laying of clear water pumping main and construction of 5.0 LL steel tank at Ottakathalamedu - Package -3-General Civil Work-CC 3rd & Part	Roopesh K Rajappan	57,40,413.00
1870	11-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Kodakara/Aloor/Kodassery gpts-Road restoration work on Chathan Master road-afterLaying of pipes-Requesting fund reg	Executive Engineer PWD Roads & Bridges Divsiion, Thrissur	96,00,000.00
1871	11-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Road restoration work in Anthikkad gpt-CC2nd and part bill	Namshad .A	2,14,06,859.00
1872	11-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-chazhoor,Thannyam,Anthikkas gpts-Road restoration work inThannyam gpt-CC2nd and part bill	C.M.Ashraf	3,18,10,537.00
1873	13-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Ernakulam Dist	BeFORE	8,83,500.00
1874	13-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for seven GPs in Thrissur Dist	Kerala Grama Nirmana Samithy - KGNS	32,82,900.00
1875	13-11-23	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for varous GPs in Malappuram, Idukki, Palakkad, Pathanamthitta, Wayand Dist	Socio Economic Unit Foundation - SEUF	54,84,450.00
1876	13-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Toward sthe payment of supply of glassware to QCDL Malappuram	M/S Labco Scientific	97,843.00
1877	13-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	Towards the payment of supply of Aczet electronic balance model to QCSDL KKD	M/S Universal Agencies	64,933.00
1878	13-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSS to Kalippara ws line extension and FHTC CC Ist and part bill	TR Anilkumar	53,12,398.00
1879	13.11.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-JJM-2022-2024- Providing pipe line extension and alterations in various wards in Karakulam Panchayath.-ZONE 3-Pipeline Work - CC 1st & Part Bill	Ronchumon V V	22,82,535.00
1880	13.11.2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Road restoration charge in various panchayaths - fund request reg	EE, PWD Roads, PTA	2,66,40,032.00

1881	13.11.2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV- WSS to Kaduthuruthy, Kallara & Kuravilangadu Panchayath Kuravilangadu - Package - 2 Pipeline Work.	PWD	90,38,898.00
1882	13.11.2023	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Kadakkavoor - Phase IV- Package - II - Providing FHTC's in Kadakkavoor Grama Panchayath - Pipe line work	REENAKUMAR K R	1,60,013.00
1883	13-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Venkidagu Panchayath (phase3)-Providing Line extension and balance FHTCs at Venkidagu panchayth (phase 3) Pipe line work - CC 11th&Part bill	M/S Hussian Constructions Pvt.Ltd	49,46,914.00
1884	13-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Valapad GPT (Phase II)	Mohammed Ali	33,24,581.00
1885	13-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	**JJM - 5 th SLSCC - WSS to chenneerkara and Omalloor Pt - CC III rd and part bill submitting of reg**	M/S Hi tech construction group	3,66,41,850.00
1886	14-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-JJM 2020-21 – Constn. Commissioning and maintenance of 3.50LL OHSR etc. etc. providing FHTCs (2822) in Thachanattukara-Alanallur Grama Panchayath – Bank Guarantee for Road Restoration Charges 2 Nos.	Executive Engineer	4,94,803.00
1887	14-11-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM MARARIKULAM North GP CC19 & part	M/s Vigneshwar Air Conditioninh.Pvt.ltd	39,86,914.00
1888	14-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	: Jal Jeevan Mission (JJM)-THOTTAPPUZHSERRY GP-Pipe Line Extension & Providing 2863 FHTCS in Thottappuzhasery Grama Panchayath-Final Phase - Package I	Mr. Lisson K George	3,39,51,068.00
1889	14-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly GPT-(Phase II)-WSS to ward 7 to 13 of Athirapillt GPT	M/s UMR Contarcting and Trading company	10,37,713.00
1890	14.11.2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 3311 Nos of FHTC's improving productivity of WTP, Supply, Erection and commissioning of VT pumpset including road restoration works in Vallicodu panchayath- CC 3 rd and part bill	Mr. Lisson K George	2,77,61,512.00
1891	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Programme notice - Inauguration of Pampa lab	Vijaya Press	8,000.00
1892	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Electricity Charges (KSEB) of QCSDL, Varkala, Vizhinjam, Attingal for the month of February, March, Arpil, May, June, July, August, September 2023	Assistant Executive Engineer, Trivandrum	1,53,041.00
1893	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - LG Inverter A/C PCB repaiting and service charge for QCDL, Thiiruvananthapuram.	Assistant Executive Engineer, Trivandrum	6,136.00
1894	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	New KSEB Connection charge (KSEB) for QCSDL, Kottarakkara	Assistant Executive Engineer, Trivandrum	60,666.00
1895	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL Accreditation Asseement fee for Surveillance Audit - QCSDL, JICA 74 MLD WTP, Aruvikkara, Trivandrum	Assistant Executive Engineer, Trivandrum	26,450.00
1896	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Operational Cost for Biomedical Waste Collection for September 2023	Assistant Executive Engineer, Trivandrum	924.00
1897	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - Proficiency Test fee for QCSDL, Nemom	Assistant Executive Engineer, Trivandrum	17,789.00

1898	14-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remuneration to Volunteers of Kudumbasree in Cheruvannur, Kavassery, Nenmmara, Vallikunnu, Puthenchira, Nadapuram and Annamanada GPs for carrying out Water Quality TEst	42 individuals	2,42,809.00
1899	14-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Arakuzha and Palakuzha Panchayath I Ernakulam District-Phase II - Providing distribution net work and FHTC to all households- (Peringazha-Vallikkada Road at Ch0/600,2/100,2/600) Restoration of PWD road Remittance of restoration charges.	Assistant Executive Engineer KPWD PWD Roads Sub Division Muvattupuzha	43,417.00
1900	14/112023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Ramamangalam, Marady and Pampakuxha Panchayaths Part - II - Providing functional House Connections to all house holds, Construction of OHSRs, Laying Distribution lines etc. - Remittance of restoration charges to PMGSY (Areeckal - Soth Piramadom PMGSY Road)	Member of Secretary, KSRRDA	27,28,446.00
1901	14-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kavalangadu Panchayath in Ernakulam District - Providing functional house tap connections to all houses - Package-II - Distribution components - Laying of distribution lines, providing FHTC to all households - Restoration of PWD road - Remittance of restoration charges (Neriamangalam Neendapara Rd from Ch: 2/880 to 5/580)	PWD Roads Division, Muvattupuzha	14,99,601.00
1902	14-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Ramamangalam, Marady and Pampa (Part) Panchayaths in Ernakulam District- Part II - Providing functional House connections of OHSRs, Laying Distribution lines etc - General Civil work - Pipe line work - General Civil Work- "Road Cutting in Marady-Peruvammoozhi Road - Ch:0/000 to 6/100 LHS"	PWD Roads Division, Muvattupuzha	3,71,225.00
1903	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Advertisement Bill of the month of August, (TVM, Pathanamthitta, Alappuzha, Kottayam, Kollam) Prasarbharati	Prasarbharathi	1,33,901.00
1904	14-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Eranjoli Panchayth -WSS to Anjarakandy Peralassery Phase II (Balance Work)- CC 3rd Part Bill	B A Amoo	25,34,380.00
1905	14-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Eranjoli Panchayth -WSS to Anjarakandy Peralassery Phase II (Balance Work)- CC 3rd Part Bill - Connection Fee	FM & CAO	1,00,348.00
1906	14-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Kadirur Panchayth -WSS to Anjarakandy Peralassery Phase II (Balance Work)- CC 2nd Part Bill	Fassal Rahman	16,95,424.00
1907	14-11-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Kadirur Panchayth -WSS to Anjarakandy Peralassery Phase II (Balance Work)- CC 2nd Part Bill- Connection Fee	FM & CAO	73,100.00
1908	14-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-2022 WSS TO MALLAPPALLY pts.Supplying and laying distribution system in mallappally pts(Perumpara scheme)	Sujai S	1,32,42,055.00
1909	14-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Erath Panchyath –	Sri.Sohail Shamsudheen	2,51,00,985.00
1910	14-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath –	Sri.Sohail Shamsudheen	2,52,98,454.00
1911	14-11-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION WSS TO VANDAZHI AND KIZHAKKENCHERY CC 1ST PART BILL	M/s PRG	6,14,05,780.00
1912	14-11-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV - WSS to kaduthuruthy , Kallara & Kuravilangadu Panchayath - Kuravilangadu Package 2 - CC IV & Part Bill	Jose Merlin	84,97,381.00
1913	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setting up/upgradation/operation of laboratoriies for WQM &S- Procurement of 98 Nos. incubators with natureal convection 50-60 ltr capacity for Various Quality Control laboratoris in Kerala Water Authority (Pathanamthitta) - CC 1st and Final bill reg.	Assistant Executive Engineer, TVLA	8,38,530.00
1914	14-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Paralam Gpt-Various road restoration charge(5 nos)	EE PWD TSR	68,47,842.00

1915	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setting up/upgradation/operation of laboratoriies for WQM &S- Procurement of 98 Nos. incubators with natureal convection 50-60 ltr capacity for Various Quality Control laboratoris in Kerala Water Authority (Alappuzha) - CC 1st and Final bill reg.	Assistant Executive Engineer, TVLA	10,78,111.00
1916	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setting up/upgradation/operation of laboratoriies for WQM &S- Procurement of 98 Nos. incubators with natureal convection 50-60 ltr capacity for Various Quality Control laboratoris in Kerala Water Authority (Kottayam) - CC 1st and Final bill reg.	Assistant Executive Engineer, TVLA	11,97,900.00
1917	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Varkala, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1918	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Athiyannur, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1919	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Nedumangadu, Aruvikkara, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1920	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Chirayinkeezhu, Attingal, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1921	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Chirayinkeezhu, Attingal, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1922	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Varkala, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1923	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, JICA 74 MLD WTP, Aruvikkara, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1924	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, 86 MLD WTP, Aruvikkara, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1925	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Nemom, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00

1926	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Athiyannur, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA, Inv. No. 0827 dtd. 22.06.2023	Assistant Executive Engineer, Thiruvananthapuram	1,19,790.00
1927	14-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Incubator BD 56 to QCSDL, Nedumangadu, Aruvikkara, Trivandrum - Setting up/Upgradation/Operation lf Laboratories for WQM &S - Procurement of 98 nos. of Incubator with natural convection 50-60 ltr. capacity for various quality control laborotories of KWA, Inv. No. 0824 dtd 22.06.2023	Assistant Executive Engineer, Thiruvananthapuram	2,39,580.00
1928	14-11-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV - Thalayolaparambu CC 8	Mathew K Chacko	4,52,257.00
1929	14-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Kasargod, Thrissur and kannur Dist	EDS-Entreprenurship Development Society	44,08,500.00
1930	14-11-2023	PH DIVISION, ALUVA	[KLER00005434]	**JJM -RWSS to Karukutty and Mookannoor-multi village scheme-extension of pipeline and providing FHTC to rural households in various wards of Karukutty Panchayath and allied works-prt1**	**AM UBAIDULLA**	**12,72,398.00**
1931	14-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Maneed Mulamthuruthy, Edakkattuvayal and Amballoor Panchyath, Laying of Gravity main and Distribution lines to be laid along Arakkunnam-Amballoor & Poothotta-PiravomKSTP roads in Edakkattuvayal and Amballoor Panchayath Area. CC 3rd & Part bill	M/S Lurdh Matha Constructions	41,25,460.00
1932	14-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	Champakadavu Bridge to near LC Gate at Mararithottam	Chief Executive Officer, KRFB, TVM	99,02,489.00
1933	14-11-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Puthege pts-WSS to Putige and Bela Neerchal	k Kannan	8,29,43,343.00
1934	14-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur G P and Keezhattur GP Laying distrubution line and providing FHTC Pipeline work Thootha Vettathur PWD NH road Chainage 5/420 to 14/750 PWD Road restoration charge payable to PWD NH	Executive Engineer Project Divisiom Malappuram	4,11,47,073.00
1935	14-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur GP and Keezhattur GP Laying distrubution line and providing FHTC for Pipeline work Thootha Vettathur PWD NH road Chainage 14/750 to 17/650 KM Road restoration charge payable to PWD NH	Executive Engineer Project Divisiom Malappuram	2,67,45,212.00
1936	15-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly Grama Panchayath-Adichili Thotti Tribal Kadar colony -CC IInd and Part bill	P V Kalesh	20,95,205.00
1938	15-11-23	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Malayinkeezh GP Phase III Providing FHTC CC IInd and part bill	Unnikrishnan Nair	1,12,71,085.00
1939	15-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JAL JEEVAN MISSION - Pipe line extension , Erection of Pump set , Replacement of Ac pipe and providing FHTC in Kadakkal Panchayath	M/s. J & B Engineering and Construction	40,34,620.00
1940	15-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - WSS to Ranni Angadi &Kottanad - 3rd SLSSC - Supplying and laying of pipelines and providing 4706FHTCs in Zone I, II & III in Kottanad Panchayath - Pipeline Work CC 1st & Part Bill	Lisson K george	2,09,90,280.00
1942	15-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulam GP supply of 27780Lpm 20m head OWSP to Kumily CC Ist and final bill	TJ Simon	8,15,641.00
1943	15-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Avinisserry GPT- Road Restoration charge	AEE PWD Thrissur	31,236.00
1944	15-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Anthikad GPT-Road Restoration charge	EE PWD Thrissur	16,14,719.00
1945	15-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thanniyam GPT-Road Restoration charge	EE PWD Thrissur	19,58,909.00
1946	15-11-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-Volunteer-Wages for the month of 10/2023	Volunteer Salary	9,90,120.00

1947	15-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Service For JJM Under Wayanad District-Payment towards charges of Third party Inspection fees	M/S TUV SUD sOUTH ASIA PVT LTD	7,70,608.00
1948	15-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAVOOR PT-ROAD CUTTING SANCTION FOR PIPE LYING WORKS-ROAD RESTORATION	AEE, PWD ROADS SUBDIVISION, PUNALOOR	1,26,337.00
1949	15-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3-CWSS to Edappal and adjoining panchayaths-BT Road Restoration works of Panchayath Roads in Nannammukku GP-general Civil Work-CC 1st and part bill	K.K Constructions	56,44,590.00
1950	15-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Marakkara pts.Additional work as per design-Pipe line work-CC 2nd and Part bill	SRI.P.MOHAMMED ALI	78,40,025.00
1951	15-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-22) Phase 2-Augmentation of WSS to Thirunelly and providing FHTC in Thirunelly GP in Wayanda District	M/S Midland Engineering Company	2,45,51,908.00
1952	15-11-2023	WS DIVISION KOCHI	[KLER00005607]	JJM - Kottuvally panchayath - Providing FHTC CC 13th & part bill	K M Venu	14,57,256.00
1953	15-11-2023	WS DIVISION KOCHI	[KLER00005607]	JJM - Kottuvally panchayath - Providing FHTC CC 14th & final bill	K M Venu	8,11,427.00
1955	16-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment towards supply of furniture to various QCSDL's under QCDL MPM	M/S Kerala SIDCO	16,72,206.00
1956	16-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayurkulam Panchayth -CC 5th& Part Bill	M.Velayudhan	1,05,72,166.00
1957	16-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22- PhaseII- Providing WSS and FHTCs in Manalur pt -road restoration charges for Karamukk Palazhy road ch.0/000 to ch.3/987 including 3 crossings (LS) of PWD roads section Valappad under sub dn. Irinjalakkuda	EE, PWD Roads & Bridges Division, Thrissur	1,52,49,678.00
1958	16-11-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Augmentation of WTP at Malankavu- Supply and erection of pumpsets, Laying pumping mains and distribution system and providing 3250 FHTC's in Kadampanadu Panchayath- General Civil work- CC 3 rd and part bill	M/s Steve and Jols Project Solutions Pvt Ltd. C-1 403, 404, 4th floor, Highland Park, Jai sasthri Nagar, Mulund, W Mumbai	3,14,43,366.00
1959	16-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -5th SLSSC -Road restoration charges for Vadakkeakad panchayath -Anjoor Juthakulam Road	EE, PWD Roads & Bridges Division, Thrissur	28,89,234.00
1960	16-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Nagalassery GP -Road restoration charges to PWD	EE ,PWD,Palakkad	54,88,000.00
1961	16-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM Payment towards the supply of vertical autoclave toQCDL ,KKD	M/S Calgon scientific co.	14,07,798.00
1962	16-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM Payment towards the supply of hot air oven to QCDL ,KKD	M/S Calgon scientific co.	5,74,830.00
1963	16-11-2023	QUALITY CONTROL DIVISION, KOZHIKKODE	[KLKZ00004158]	JJM payment towards supply of chemicals toQCSDL , Vatakara	M/S Pharm O Sales	33,611.00
1964	16-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA activity payment for Parappukkara GP in Thrissur Dist	CSES- Centre for Socio-Economic & Environmental Studies	8,73,450.00

1965	16-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3-CWSS to Edappal and adjoining panchayaths- Road restoration - Panchayath BT Roads after laying pipe line works in Vattamkulam panchayath-CC Ist and part bill	Salim P	1,46,85,258.00
1966	16-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Phase 3 CWSS to Edappal and adjoining panchayaths BT road restoration works of panchayath road in Edappal Grama panchayaths General civil works-CC Ist and part bill	Salim P	74,12,899.00
1967	16-11-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur DIst- Payam Panchayath- Preparation of structural designs of Proposed GLSR,SUMP and OHSR	Ramesan Koyilotan	1,75,000.00
1968	16-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO EROOR PT- GRAVITY MAIN TO OHSR DISTRIBUTION NETWORK IN ERROR EDAMON ROAD AND ITS BY ROADS CC 4TH AND PART BILL	RAJU.S	61,00,049.00
1969	16-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-SNPuram GPT- (Phase II) **-LSGD Road Restoration charge**	Secretary,SNPuram GPT	10,00,00,000.00
1970	16-11-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-24)-ARWSS to Krishnagiri,Purakkadi and Ambalavayal Villages Providing FHTC in Meengadi Panchayath-CC 9th part bill	M/S Midland Engineering	3,59,65,973.00
1971	17-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third party Inspection charge of JJM Cheppad panchyath	M/s **Bureau Vertas**	44,560.00
1972	17-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third party Inspection Charge of JJM Thrikunnapuzha Panchayath	M/s Adarsh Saraswathy	7,453.00
1973	17-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	HR wages for the month of October, District Lab, Kollam	Assistant Executive Engineer, Trivandrum	51,300.00
1974	17-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of Expenses related to FTK booklet printing expenses., AE, Kollam	Assistant Executive Engineer, Trivandrum	9,000.00
1975	17-11-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	Road Restoration Charge	PWD	11,62,67,123.00
1976	17-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of purchase of sample collection bottles for carrying samples for UV parameters analysis	Assistant Executive Engineer, Trivandrum	3,000.00
1977	17-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]		EE PWD Roads Division PMG Thiruvananthapuram	1,25,85,410.00
1978	17-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]		EE PWD Roads Division PMG Thiruvananthapuram	83,55,547.00
1979	17-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]		EE PWD Roads Division PMG Thiruvananthapuram	1,55,12,858.00
1980	17-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS TO ALOOR PANCHAYATH -CC SECOND & PART BILL	TOMCO Engineering	2,77,16,377.00
1981	17-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola and Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath - Pulimala Zone - CC3rd and part Bill.	Sri K J Mani	82,44,423.00

1982	17-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Ambaramala Zone -General Civil Work- CC5th and part Bill	SRI M HASSAN	1,60,43,323.00
1983	17-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	::- JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and distribution system in Nedumbassery and Chengamanad Panchayaths--Soil Investigation for Railway Crossing at Akaparambu and Neduvannoor	Associate Professor in Civil Engineering Govt Engineering College Thrissur	1,72,896.00
1984	17-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Vengola and Rayamangalam Panchayath Providing distribution network and FHTCs-in Rayamangalam panchayath-606 Colony Zone-Pipeline Work CC3rd and Part Bill.	Sri P C Varghese	47,62,664.00
1985	17-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-POONKODE EDAKKODE VETTUVAZHI KURIYODE VEIKKAL ROAD-NILAMEL PT	EXECUTIVE ENGINEER ,PWD ROADS DIVISION ,KOLLAM	98,49,191.00
1986	17-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for varous GPs in Kannur, Alappuzha, Ernakulam and Tvpm Dist	Rajiv Youth Foundation -RYF	28,10,300.00
1987	17-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Kunnathunadu GP in Ernakulam Dist	Rajagiri OutReach	1,26,350.00
1988	17-11-2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Elappully-630 KVA transformer maintanance at Kunnamkattupathy	M/s Delta Power Controls	92,156.00
1989	17-11-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	KWA-JJM-Phase l-Providing FHTC in Nanminda GP Part lV WSS to Kappumala-Quotation	Muraleedharan.P	1,26,101.00
1990	17-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM PHASE II-2021-22-RWSS to Nedumpana -Providing FHTC in Nedumpana Panchayath. CC 16th and part bill	B SIVAPRASAD	10,31,620.00
1991	17-11-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Wss to Kanakkary, Mulakulam Njeezhoor Pt - pPhase 3 Kanakkary .Package 2	Shony P Jacob	2,34,66,961.00
1992	17-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-METHUVINMEL-KUNNIKKODU ROAD	THE CHIEF EXECUTIVE OFFICER,KRFB,TVPM	67,20,117.00
1993	17-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-ROAD RESTORATION-THADICAUD POLIKKODU ROAD	THE CHIEF EXECUTIVE OFFICER,KRFB,TVPM	1,24,43,117.00
1994	17-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM2021-22 Thenmala-Renovation of the existing non functional scheme by providing main distribution lines and pump set at Manbazhathara and construction of open well scheme at Nagamala in Thenmala Gpt.	Sri.Reji Mathew	3,48,028.00
1995	17-11-23	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jala Jeevan Mission -2022-23- Providing Functional House hold Tap Connections in Ummannoor Panchayath	Mathew P Abraham	9,29,516.00
1996	18-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM - Coputer revamping	M/s Siva systems	27,161.00
1997	18-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Wayand Dist and two GPs in Malappuram Dist	SHREYAS	24,72,500.00
1998	18-11-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - Phase II - Soil Investigation at Lakkidi-Perur Grama Panchayath Raw water pumping main- Railway Crossing work between Palakkad-Shornur railway track at chain age 552-139 - CC 1st & Final	M/s. Horizia constructions Pvt. Ltd	1,73,297.00

1999	18-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath. CC 15th& Part Bill	M/s HI TECH Construction Group, A-216, 2nd floor, A wing City Tower Sector 15, Navi Mumbai	46,68,448.00
2000	1811/2023	PH DIVISION, KOLLAM	[KLKL00003819]	Desktop Rewamping -Repair and service of computer accessories of SSSn.2-Kollam	M/s Siva systems	10,364.00
2001	18-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM Support activiies - Service of laser printer & cost of hard disk	M/s Siva systems	7,544.00
2002	18-11-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase ll -Ernakulam District - Providing FHTC in Alangad Panchayath and allied works - Street Main Extension and FHTC -Pipeline work- Secured Advance 2	M/S Surendra Infrastructure Pvt Ltd	37,09,804.00
2003	18-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JM Support activiies - Revamping of computer system under PH Section, OACHIRA - CC 1st & Final bill	V Innings Technologies	85,900.00
2004	18-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Muthukulam Pt. CC1st and Part bill	Manoj Krishna (M&T Constructions)	2,78,56,049.00
2006	18-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm Works-Third party inspection payment -CC 23 rd&part bill	M/S BUREAU VERITAS INDIA PRIVATE LTD,Mumbai	3,28,904.00
2007	18-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm Works-Phase II Third party inspection payment -CC VI th &part bill	M/S BUREAU VERITAS INDIA PRIVATE LTD,Mumbai	1,76,304.00
2008	18-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA Different activity payment for Nayarambalam and Kuzhippilly GPs in Ernakulam Dist	The Andhyodaya	8,13,300.00
2009	18-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM ParassalaGP Providing FHTC CC XIIITH AND PART BILL	Sreekumar S	98,03,799.00
2010	18-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kattakkada III rd phase providing FHTC CC IIIrd and part bill	UNNIKRISHNAN Nair	63,06,865.00
2011	18-11-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-VARIOUS PANCHAYATHS THIRD PART INSPECTION CHARGE	BLUE STREAM INFRASTRUCTURE	3,07,414.00
2012	18-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Priyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar-- ROAD RESTORATION	Executive Engineer ,WSP Division Palakkad	63,81,254.00
2013	20-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2021-22 4th SLSSC-Providing line extension and FHTCs at Orumanayur pt-Part II -Extention of distribution line -CC 1st &Part Bill	V.N Subash	34,97,581.00
2014	20-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-Kadavallur panchayath- Providing FHTCs from ongoing scheme (PRWSS) 12th& Final Bill	Jose Merlin	6,57,286.00
2015	20-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS TO KODAKARA PANCHAYATH -CC Third & PART BILL	OMDHAR Engineering	38,86,179.00

2016	20-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road Restoration charge of JJM Purakkadu - NHSNMHS Junction to Purakkadu Erattakulangara Malsyagadhi Junction Road	Assistant Executive Engineer, PWD Subdivision Cherthala	13,235.00
2017	20.11.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Phase II - WSS to Velur Panchayath in Thrissur - Providing distribution network FHTC & Street Main Extension =- CC 3rd & part bill	OMDHAR Engineering Pvt. Ltd Hyderabad	2,43,40,312.00
2018	20-11-2023	PH DIVISION THRISSUR	[KLTS00004837]	JJM 2020-21-Providing FHTC in Puthur GP-Phase 1- Addittional pipe line extension at various places in Puthur pt-Part 1- CC 1st& Final Bill	Shajan M.P	3,09,638.00
2019	20-11-2023	PH DIVISION THRISSUR	[KLTS00004837]	JJM 2020-21-Providing FHTC in Puthur GP-Phase 1- Addittional pipe line extension at various places in Puthur pt-Part 2- CC 1st& Final Bill	Shajan M.P	10,22,323.00
2020	20-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM - 2nd and part bill - Package 4 providing FHTCs in Chaliyar GP	Shony P Jacob	23,36,413.00
2021	20-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill - Package 2 for providing FHTCs in Konnathady GP	GPLAC/ BG Federation Konnathady	17,93,150.00
2022	20-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill of Package -10 for providing FHTCs in Parathod GP	GPLAC/BG Federation - Parathod	20,45,791.00
2023	20-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Vehicle hire charges - JJM Mala Multi GP	Thomas V P	9,096.00
2024	20-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD - Road Restoration charges for JJM full coverage works of Parappur GP Single Village Scheme	EE, PWD Roads Sub-Division Manjeri	7,33,372.00
2025	20-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Orumanayur -2nd SLSSC -Road restoration charges	EE ,PWD roads& Bridges division, Thrissur	21,24,630.00
2026	20-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Peryam Pt KIIFB- Kundara Chittumala mundrothuruth railwaysatation road	CEO KRFB TVM	40,32,315.00
2027	20-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Hiring of vehicle for JJM Roster and Ward Survey and for Lab visits for QCDL and Seven Sub District Labs in Trivandrum District for six months - General Civil work - First and Part Bill (August 2023), M/s Sreejayam Travels Holidays	Assistant Executive Engineer, TVM	12,809.00
2028	20-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Hiring of vehicle for JJM Roster and Ward Survey and for Lab visits for QCDL and Seven Sub District Labs in Trivandrum District for six months - General Civil work - Third and Part Bill (October 2023), M/s Sreejayam Travels Holidays	Assistant Executive Engineer, TVM	46,575.00
2029	20-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM pulimath Nagaroor and Karavaram application processing Fee	National Highway Authority of India	10,000.00
2030	20-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Munipara Zone - (Vettuvalavu Vengoor Punnayam, Chrukunnam)Road restoration charge remittance	The Member Secretary KSRRDA TVM	31,79,411.00
2031	20-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Munipara Zone - remittance of compensatory levies to DFO.Proposal Number No FP/KL/OTHERS/439733/2023 dt 21/10/2023	The District Forest Officer Malayattoor	3,86,764.00

2032	20-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Chengamanad Panchayath-Pipe Line work . CC2nd and part Bill.	M/s Om Dhar Engineering Pvt Ltd	2,03,24,805.00
2033	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package IV Zone-II -Providing FHTC by laying new distribution lines at Atholi GPt.-PUKC (Atholi-Modakkallur) Road 7/200 to 15/200 -Restoration charge	Chief Executive Officer KRFB-PMU Trivandram	6,58,60,936.00
2034	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package II - Supply laying testing & commissioning of CWGM from 100mld WTP at peruvannnamuzgi to various Reservoirs, supply & erection of pumpsets-PUKC Road 15/540 to 14/130 -Restoration charge	Chief Executive Officer KRFB-PMU Trivandram	1,09,77,651.00
2035	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package IV - Zone-I -Providing FHTC by laying new distribution lines at Ulliyeri GPt.-PUKC (Modakkallur-Ulliyeri) Road 15/200 to 16/800 -Restoration charge	Chief Executive Officer KRFB-PMU Trivandram	53,03,937.00
2036	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - chathamangalam Gpt. -Kalanthodu koolimad road-road restoration charge	Chief Executive Officer KRFB-PMU Trivandram	1,09,54,579.00
2037	21-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Arattupuzha Pt.- CC 2nd and Part bill.	Praveenkumar	38,98,984.00
2039	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - chathamangalam Gpt. -Kalanthodu koolimad road-(Erimala to koolimad) road restoration charge	Chief Executive Officer KRFB-PMU Trivandram	3,84,71,632.00
2040	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Puthupadi Gpt. - Malapuram thalayd kodenchery road-road (restoration charge	Chief Executive Officer KRFB-PMU Trivandram	1,08,36,939.00
2041	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Puthupadi Gpt. - Malapuram thalayd kodenchery road RHS - road restoration charge	Chief Executive Officer KRFB-PMU Trivandram	3,08,58,532.00
2042	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Puthupadi Gpt. - Malapuram thalayd kodenchery road LHS - road restoration charge	Chief Executive Officer KRFB-PMU Trivandram	3,08,58,532.00
2043	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Puthupadi & Thamarassery Gpt. -NH - 766- CH 27/000 to 44/800 - road restoration charge	Executive Engineer PWD-NH Division Kozhikode	3,55,47,713.00
2045	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Puthupadi & Thamarassery Gpt. -NH - 766- CH 27/000 to 44/800 - License fee	Executive Engineer PWD-NH Division Kozhikode	7,02,152.00

2046	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Chathamangalam Gpt. -REC Muthery road ch 0/200 to 3/000 LHS & RHS - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	1,70,80,822.00
2047	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 Phase -1 - Kottur & Naduvannur - Providing FHTC by laying new distribution system in Naduvannur grama panchayath- Naduvannur arikkulam iringath road ch 0/000 to 4/800 - road restoration charge	Executive Engineer PWD roads Division Kozhikode	3,35,64,965.00
2048	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase - 2: WSS to Ulliyeri, moodadi and adj. panchayths in kozhikode district : package II: Supply laying testing and commissioning oF CWGM from 100 MLD WTP at peruvanamuzhi to various reservoiers, supply and errection of pumpsets - Mundoth theruvathkadavu road 1/500 to 4/850 - road restoration charge	Executive Engineer PWD roads Division Kozhikode	1,60,99,330.00
2049	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase - 2: WSS to Ulliyeri, moodadi and adj. panchayths in kozhikode district : package II: Supply laying testing and commissioning oF CWGM from 100 MLD WTP at peruvanamuzhi to various reservoiers, supply and errection of pumpsets - Mundoth theruvathkadavu road 0/750 to 1/500- road restoration charge	Executive Engineer PWD roads Division Kozhikode	35,33,382.00
2050	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase - 2: WSS to Ulliyeri, moodadi and adj. panchayths in kozhikode district : package VII - Zone -II: Providing FHTC by laying new distribution lines at Chemachery GPT. - Pookad kappad road 0/000 to 1/600- road restoration charge	Executive Engineer PWD roads Division Kozhikode	1,18,71,207.00
2051	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kuruvattur phase - 2 - Thadambattuthazham parambillkadavu pullalur road ch 7/900 - road restoration charge	Assistant Executive Engineer PWD Roads Sub Division Puthiyara, Kozhikode	5,882.00
2052	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Chathamangalam Gpt. - Gravity main -Padanilam narikunni road ch 0/700 to 1/700 - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	65,12,995.00
2053	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kuruvattur phase - 2 - Kummangottu thazham pandaraparamba road ch 4/680 to 4/780 - road restoration charge	Assistant Executive Engineer PWD Roads Sub Division Koduvally, Kozhikode	1,09,940.00
2054	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur phase - 2 - kakkur pavandur road ch 2/100 to 2/800 - road restoration charge	Executive Engineer PWD roads Division Kozhikode	2,41,177.00

2056	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Chathamangalam Gpt. - Kaithutimukkil Arayankode chittaripilakkil road ch 0/000 to 2/200 LHS & RHS - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	3,52,84,270.00
2057	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Chathamangalam Gpt. - Chathamangalm manassery koolimadu road ch 3/500 to 5/937 - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	1,91,83,431.00
2058	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Chathamangalam Gpt. - Chathamangalam koozhakode vellannoor kanniparamb road ch 0/000 to 4/600 - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	2,62,80,282.00
2059	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Madavoor Gpt. - Padanilam narikunni road ch 1/200 to 4/500 - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	2,41,06,456.00
2060	21-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to chathamangalam and adj. 7 panchayaths - Madavoor Gpt. - Puthalathukuzhi cheepachikuzhi ambalappad cheruvath thazham road 3/150 to 5/650 - Road restoration charge	Executive Engineer PWD roads Division Kozhikode	2,17,42,577.00
2061	21/112023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Elanthoor-Mallapuzhassery-Laying distribution system main in Zone2,3.4 and Providing FHTCs in Elanthoor pts,Replacement of clear water gravity main towards pariyaram Booster pump house and exising pupmping mains from Booster pump house to Zone 3 and 4 OHSRs in Elanthoor pts-PIPELINE work-CC III rd and part bill	Sri.Mathew Paul	92,46,145.00
2062	21-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - 3 rd SLSSC-WSS to Mallappally Anicad &Kottangal - 3rd SLSSC - Supplying and laying disrtibution system and providing 700FHTCs in Mallappy pts- (Zone 7 in Narakathani OHSR) - Pipeline Work	Sri. Chacko Zachariah	40,59,639.00
2063	21-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for four GPs in Kollam Dist	Santhigram	20,87,700.00
2066	21-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM -WSS to Kumaramangalam Panchayath in Idukki Dist. pipe line extention in wards in 2,9,10,11, and Providing FHTCs- General civil works	Sri Jayanandan A N	65,32,373.00
2067	21-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for three GPs in Kasargod Dist	CDS, Kudumbasree - Thrikarippur, Valiyaparamba, Padane	2,70,000.00
2068	21-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Kaduthuruthy GP CC 4th and Part	Abu Mathew	1,29,14,736.00
2069	21-22-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC inNjeezhoor GP CC 3rd and Final	Gi Con Builders	35,66,510.00
2070	21-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 5 GPs in Kasargod Dist and 7 GPs in Kannunr Dist	SUSTHIRA	14,92,950.00
2071	21-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 3 GPs in Thrissur Dist	Youth Social Service Organisation - YSSO	90,000.00
2072	22-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2023-23 Providing FHTCs in Puthur panchayath -Pipe Line extension at Kanakassery -Marathakkara road (5th SLSSC-Package V)-Pipe line Work -CC 1st & Final bill	Ramesh K	1,99,471.00

2073	22-11-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	Mace of Balance work -2023-24 RWSS to Kuttoor (NRDWP/NC-PC)Estimate for laying 250mm DI Pipe line on Anayar bridge at kuttoor grama panchayath CC 1st and Final Bill	Vishnu Vijayan	88,948.00
2074	22-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase3)WSS to .Providing FHTCs in Perambra Gpt. in Kozhikode Dist. From WSS in Perambra Pt- CC 5th & part bill	M/S Novel Constructions, Kozhikode	2,57,22,533.00
2075	22-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-JJM PROVIDING FHTC'S TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS.Supply and laying of RWPM and CWPM-Pipeline Work- CC 2nd & Part Bill	M/s. India Tech Constructions	34,68,179.00
2076	22-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM NEDUVATHOOR - LAYING DISTRIBUTION NETWORK FROM THE PROPOSED MASTER OHSR ROAD RESTORATION	EXECUTIVE ENGINEER, KRFB, TRIVANDRUM	88,63,127.00
2077	22-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Hiring of vehicle on contract basis for the use of the Project of Malankara-WSS to 13 Panchayath Payment of CC 4 th and part bill	Jain Jacob	2,11,652.00
2078	22-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Vengola and Rayamangalam Panchayath Providing distribution network and FHTCs-in Rayamangalam panchayath-Kottamala Zone-Pipeline Work CC5th and Part Bill	Sri George Martin Jose	7,61,338.00
2079	22-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	PMGSY III-2021-22(Batch No.1)-Package No KR02 59-Rubber park Alinchuvadu Tankcity Meprathupady Mankuzhy Road).JJM- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work)Road restoration charge remittance	The Member Secretary KSRRDA TVM	15,06,534.00
2080	22-11-2022	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Vechooochira Pts Vinkurenji - Maridam Kavala - Madathupadi Road (PMGSY) Road Fund request Submitting for Road restoration Charge	The Member Secretary KSRRDA TVM	11,52,744.00
2081	22-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -2020-21- (Phase1)WSS to Kottur, Naduvanuur.pts.Providing FHTs by laying new distribution system- CC 10th & part bill	Sri Abdul Khader C M, Kasargod	1,63,53,865.00
2082	22-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work-PMGSY-III 2021-22 (Batch No 1) Package No KR02 58- (Kummanodu,Jaibharath, Ottathani, Perumani Road-Road restoration charge remittanceAgt No.31/2022-23/SE/PHC/CHN dt 31/03/2023	The Member Secretary KSRRDA TVM	20,78,553.00
2083	22-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - Muttom Karimkunnam - Providing FHTC to all households of Muttom Karimkunnam Pts in Idukki District and Extention of distribution lines in uncovered areas of Muttom Kariikunnam Pts - CC 5th & Part.	Sajimon J P	1,40,41,157.00
2084	22-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING OF VEHICLE(JEEP NO.KL11AA7461) AT P.H.SUB DIVISION TIRUR-OCTOBER/2023-CC 5TH AND PART BILL	KOLARATTIL MURALEEDHARAN	38,500.00
2085	22-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Voulnteers salry October 2023	JJM Voulnteer Salary	6,46,390.00
2086	22-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase 1 wss to Neduvathoor gp package 2 laying gravity main from master OHSR UGRANKUNNU to various OHSR (zone - 1&2) amd to sump,pumping main from sump to other OHSR (zone 3& 5)Ambalathunkala in Neduvathoor pt.-CC VIi th &Part Bill	M/S Technoline Engineering	56,99,189.00
2087	22-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 1st Package II providing FHTCs in Parappur GP in Malappuram Dist	Shoukathali	54,50,281.00

2088	22-11-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Phase II - WSS to Desamangalam Panchayath in Thrissur - Providing Distribution Network and FHTC to Desamangalam Panchayath - CC 4th & part bill	Sri. Rishad P. M. Kasaragod	**3,46,37,521.00**
2089	22-11-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - design construction and commissioning of 4 MLD WTP supplying and laying balance distribution and providing 2698 FHTCs for uncovered area supply and erection of RAW /new clear water pump set supply and Erection of 160 KVA Transformer supplying laying testing commissioning and maintenance of Raw water pumping main construction of compound wall maintenance of RAW Water Pumphouse gardening of WTP area PWD and LSGD Road Restoration and road construction with paving tiles in Lakkidi Perur Panchayath PWD road cutting demand notice submitting regarding - CC 2nd Part	M Ashraf, S/o Kammad Haji, Pazhamalloor PO, Koottilangadi (Via), Malappuram. 676506	3,28,07,934.00
2090	22-11-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM WSS TO Eramala and adjoining 7 GPs-Construction of 10LL OHSR at Modakkunnu,Supplying.laying distribution network and providing FHTC at Eramala GP	EV Raju	5,91,79,084.00
2091	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-Third party Inspection Serices For JJM Under Wayanad District-Payment towards charges of Third party inspection fees pulpally and Mullankolly	M/S TUV SUD	5,77,588.00
2092	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2022-24)-CWSS to Ambalavayal,Nenmeni,poothady,Pulpally providing FHTC in Nenmeni panchayth-Road Restoration and supervision charges	CEO, KRFB,Thiruvanthapuram	12,66,434.00
2093	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2022-24)-Providing FHTC in Mullankolly Panchayth-Road Restoration and supervision charges	CEO, KRFB,Thiruvanthapuram	3,63,422.00
2094	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2022-24)-CWSS to Ambalavayal,Nenmeni,poothady,Pulpally providing FHTC in Pulpally panchayth-Road Restoration and supervision charges	CEO, KRFB,Thiruvanthapuram	56,19,586.00
2095	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2022-24)-ARWSS to Krishnagiri Purakkadi and Ambalavayal villages -Providing FHTC in Meenagadi panchayth Road cutting charges	CEO, KRFB,Thiruvanthapuram	8,01,62,419.00
2096	23-11-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2022-24)-CWSS To Sulthan Bathery Municipality Noollpuzha and Muttil Panchayth in Wayanda District Phase 3-Extending distribution line and providing FHTC in Muttil GP Construction of 3LL GSLR Paralikunnu,laying pipeline along kolavayal-karyambadi-kenichira-Pulpally Road Restoration charges to be paid KRFB SUBMITTING Reg.	CEO, KRFB,Thiruvanthapuram	17,86,285.00
2097	23-11-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Vazhoor Pt-Supplying and laying DI/PVC/GI Distriution network from Challoli GLSR along NH 183 from 14th mile Kodingoor to 19th mile and providing FHTCs in Vazhoor Pt- Phase at Zone 3-CC II nd and Part bill	M&T Constructions	50,34,628.00
2098	23-11-23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Narath Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I (Narath Area)	M/s. Surya International Enterprises Pvt Ltd	1,10,13,547.00
2099	23-11-23	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP Providing FHTC to 17nos of HOUSE HOLD pipe line work CC Ist and final bill	P Christudas	3,23,276.00
2100	23-11-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Cheekode Plant - 600MS Interconnection	Riswan. P. P	13,48,287.00
2101	24-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Part I-Package I-Supply and laying distibution net work ,providing FHTCs(3470 Nos) -VETTIKKAVALA pts. - Zone II B CC IX th&part bill	Sujai.S	25,53,330.00

2102	24-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS. PHASE 2 - ROAD RESTORATION WORK - PANCHAYATH ROAD IN MARANCHERY PANCHAYATH PACKAGE 3(B) GENERAL CIVIL WORK - CC 2ND AND PART BILL	SALIM.P	1,36,86,439.00
2103	24.11.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJMJJM (5 th SLSSC) WSS to Enadhimangalam ,Ezhamkulam,Erath and Kalanjoor pts-Supply and laying distribution system in Kalanjoor pts- CC III rd part bill	M/S Moody international	11,67,696.00
2108	24.11.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)- Eroor-Phase I-Package 3- Construction of 4.85LLJunction and laying of distribution network from the OHSR in Eroor Panchayath in Kollam District-General Civil Work capacity OHSR at MarketCC 3rd & Part Bill	S. Sivaprasad	1,93,01,579.00
2109	24.11.2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM Kannur district -kunnothuparambu Panchayath WSS to Thrippangattur ,Kunnothuparambu,New Mahe, Chokli and Manaatidam Panchyath.Construction of 19LL ,Laying Distribution sytem and providing FHTCS in Kunnothuparambu pancyaths CC 3rd &part Bill	M/S Kashimirilal Pvt Ltd	1,62,91,312.00
2110	24.11.2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	CWSS to Trikkalangode Porur ans Pandikkad Soil Investigation	M/S PSB Constructions	1,56,074.00
2112	24.11.2023	PH DIVISION, KOCHI	[KLER00005944]	JJM at Ernakulam-Employment of Third party inspection fee of JJM works under PH Division Muvattupuzha	M/s Innovative Cadd Centre	1,94,665.00
2114	24.11.2023	PH DIVISION, KOCHI	[KLER00005944]	JJM at Ernakulam-Employment of Third party inspection fee of JJM works under W.S.Division Kochi-18	M/s Innovative Cadd Centre	50,949.00
2115	24.11.2023	PH DIVISION, KOCHI	[KLER00005944]	JJM at Ernakulam-Employment of Third party inspection fee of JJM works under PH Division, Aluva.	M/s Innovative Cadd Centre	2,15,569.00
2116	24.11.2023	Meenachil Malankara Project Division	KLKT00004488	JJM - 2022-23 - CWSS to 13 Panchayaths in Pala and Poonjar constituencies - Package II - Construction of WTP and allied works.	M/s P R G Buildcon (I) Pvt. Ltd.	2,11,93,747.00
2119	24.11.2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-2020-21 - CWSS to Thachanattukara, Alanallur, & amp; Kottopadam - Phase II Package I - Laying distribution system in Alanallur Pt.- Pipeline work	Sri. Binu Mathew	2,63,60,928.00
2120	24.11.2023	WATER SUPPLY DIVISON, TALIPARAMBA	Option 1	JJM Kannur Dist-Chengalayi Panchayath	M/S Surya Construction,Tripunithura	2,35,40,524.00
2121	24-11-2023	PH DIVISION, THIRUVALLA	Option 1	Jala Jeevan Mission (JJM) Pipe line extension ,Construction of sump cum pumphouse filter media changing and providing 2489 FHTCs in Kaviyoor Grama Panchaayth - CC8th and Part Bill	PRADEEP kUMAR n t	13,08,094.00
2122	24-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	Option 1	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IIIA-Supplying and Laying Distribution and providing FHTC in Rajakumary GP-Pipeline Work -CC 3rd & Part	Francis N A	76,58,578.00
2123	24-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	alaa	Hill Track Constructio Wayanad	1,85,81,124.00
2124	24-11-23	PH DIVISION KASARGOD		JJM-Kasaragod Dist-Mangalpady-	AbdulKhader	4,35,03,264.00
2125	24-11-2023	HEADWORKS DIVISION, ARUVIKKARA		JJM 2022-2023 - Vilappil Grama Panchayath providing 4505 functional household tap connections with replacement of old pipes - Pipeline extensions in various wards - Renovation of WTP - Pump house construction of sump OHSR pump houses and connected works of RWSS to Vilappil Panchayat under Aryanad water supply section - CC 5th and part bill	T P Construction	1,62,26,792.00
2126	24-11-2023	HEADWORKS DIVISION, ARUVIKKARA		JJM 2022-2024 - Providing Booster Pump Set at various locations in Pangode Grama Panchayat - General Civil Work - CC 1st and Final Bill	Sreenivasan A S	17,74,212.00

2127	25-11-2023	PROJECT DIVISION, KOTTAYAM		JJM 2020-21 Athirampuzha PT. in Kottayam Dist. Construction of clear water pump house providing clear water pump sets Renovation of clear water reservoirs laying pipelines and providing FHTC-CC 13 th and part bill	M V Viswanathan	1,08,87,375.00
2128	25-11-2023	PROJECT DIVISION, KOTTAYAM		JJM 2020-21 Athirampuzha PT. in Kottayam Dist. Construction of clear water pump house providing clear water pump sets Renovation of clear water reservoirs laying pipelines and providing FHTC-CC 14 th and part bill	M V Viswanathan	35,24,930.00
2129	25-11-2023	PH DIVISION, MALAPPURAM		JJM Mampad 2C Distribution sysytem Road restoration	Executive Engineer PWD Division Manjeri	83,16,060.00
2130	25-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA		JJM Karumkulam gp Road restoration charge	Asst:Exe:Engineer PWD Roads SUB Division Neyyattinkara	10,375.00
2131	25-11-23	PH DIVISION KASARGOD		JJM-Wss to ajanur Pallikkara,Udma,Pullur-Periya Panchayaths and Kolathur Village in Bedadakka pt-Laying distribution and providing FHTC in Kaliyadukkam area in Pullur Periya Pts -CC first and final	Joshy John	37,76,000.00
2132	25-11-23	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM		JJM-Hiring of vehicle for JJM Roster and Ward Survey and for Lab visits for QCDL and Seven Sub District Labs in Trivandrum District for six months - General Civil work - Third and Part Bill (September 2023), M/s Sreejayam Travels Holidays	Assistant Executive Engineer, TVM	47,528.00
2133	25-11-23	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM		JJM-Hiring of vehicle for JJM Roster and Ward Survey and for Lab visits for QCDL and Six Sub District Labs in Kollam District - Hiring of vehicle below 1500 cc on contract basis for 2022-2023 submitting part bill 11th of Sri Rajeev Kumar B - Maruthi Eeco, KL01-CT-7984 - for the month of August 2023.	Assistant Executive Engineer, TVM	1,01,113.00
2134	25-11-23	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM		JJM-hiring of vehicle JJM-Roaster and ward survey and for alb visits for Quality control District Lab and 6 SDL kollam District - Hiring of vehicle below 1500 cc on contract basis for 2023-24. Submitting part bill 2nd of Sri. Ainel Coelho, E Maruthy SWIFT, KL-25-R-0023, October-2023	Sri.Ainel Coelho	93,316.00
2135	25-11-2023	PH DIVISION, MALAPPURAM		JJM Chungathara Gpt. Package 1C. Distribution net work	M.K. Hansar, Aluva	1,29,21,481.00
2136	25-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	Option 1	JJM CWSS to Peringamala Distribution network Zone 1 Package 12 CC Ist to IIrd and Final bill Application fee and Connection charge to FM and CAO	FM and CAO	5,31,000.00
2137	25-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM		JJM-Hiring of motor cab below 1500cc for Sub District Labs in Kottayam for roaster survey, scheme surveillance sanitary survey and office emergency for 12 mlnths- General Civil work 10/2023.	Sri. Aneesh K.S.	48,072.00
2138	25-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL		JJM-Edarikkode-Providing FHTC in Edarikkode Gpt-Tirur-Malappuram Road-Km13/000-13/410(LHS)-Road restoration Charge	EXECUTIVE ENGINEER PWD ROADS DIVISION MA	17,91,795.00
2139	25-11-2023	PROJECT DIVISION, PERUMBAVOOR		JJM- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs and Road restoration works in Mudakuzha Panchayath Pipe line Work- CC2nd and part Bill.	T D Muhammed Noufal	14,58,255.00
2140	25-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-Mission(JJM)WSS to Nellikkuzhi Panchayath - Package II- Distribution components - Laying distribution lines and providing FHTCs - General Civil Work - CC 1st and Part bill	T D Muhammed Noufal	23,01,261.00
2141	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM WQMS - Transportation charges of FTKs	Sudevan Vaniyathur	2,776.00

2142	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Payment of 3rd and part bill for providing FHTCs in Marayoor GP in Idukki Dist	GPLAC Marayoor	1,52,729.00
2143	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM FHTCs- 1st and part bill for providing FHTCs in Thalappalam GP in Kottayam Dist	GPLAC Thalappalam	7,37,845.00
2144	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-FHTCs - 4th and part bill for providng FHTCs in Aymanam GP in Kottayam Dist	Rajesh N	14,86,048.00
2145	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-FHTCS Package II 2nd and part bill and Package -6 -3rd and part bill for providng FHTCs in Parathod GP in Kottayam Dist	GPLAC Parathod	8,78,542.00
2146	27-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-WQMS- Reimbursement of expenditure for field visit of JJM team for assessment of community water purification Plants	Ganesan N	8,405.00
2147	27-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Setting up/upgradation / operation of laboratories for WQM&S procurement of 4 nos. Fume hood and erection of motr and duct pipes for Quality control District lab, kottayam- final bill submitting of	Assistant Executive Engineer, TVLA	2,29,999.00
2148	27-11-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Setting up/upgradation / operation of laboratories for WQM&S procurement of 4 nos. Fume hood and erection of motr and duct pipes for Quality control District lab, Alappuzha- final bill submitting of	Assistant Executive Engineer, TVLA	2,29,999.00
2149	27-11-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-(Kattamala GLSR of Mallappallypts. -	Chacko Zachariah	84,19,664.00
2150	27-11-23	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM Maneed Mulamthuruthy, Edakkattuvayal & Amballoor Pts in Ernakulam Dist - Part II, Constrn of 5 nos OHSR , laying clear water pumping main & gravity main, laying distrn lines to all zone and providing FHTC - general civil works - Vettikkal - Cheerakkattupara- Ezhakkaranad - Neerkuzhykadavu Road - Road Restoration Charges to PMGSY	Member of Sectretary,KSRRDA, PMGSY	53,72,651.00
2151	27-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM WSS to Kavalangad Pt. in Ernakulam Dist - Payment of NPV for forest land to forest dept.	CAMPA Kerala	3,74,109.00
2152	27-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM Wss to Keerampara Pt,. in Ernakulam dist.- Providing FHTC to all household in Keerampara Pt-diversion of forest land near Punnekkad in Thattekkadu RF - Payment of NPV to forest Dept.	CAMPA Kerala	17,958.00
2153	27-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission-phase I-2020-21 RWSS to Elampalloor- Providing FHTC by pipe line extension and replacement of existing AC distribution main in Elampalloor grama panchayath	M/S SAIDAX	6,84,674.00
2154	27-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)- JJM Phase 2 CWSS to Thariyode, Pozhuthana, Kottathara and Vengapalli Panchayaths in Wayanad District Phase II - Providing FHTC to Thariyode Grama Panchayath (WTP sump) by Laying new Distribution system - Zone 2, Zone 3 - Providing FHTC Thariode Panchayath Phase II- CC Third & Part Bill	SRPT Engineering Pvt LTD	85,39,656.00
2155	27-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II CWSS to Vellamunda , Thondernad, Thavinhal and Panamaram Panchayaths in Wayanad District- Road Restoration Charge of Mananthavady Kalpetta Road CH 8/000 km -14/040 km	Cheif Executive Officer Kerala Road Fund Board	2,00,69,487.00
2156	27-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II CWSS to Vellamunda , Thondernad, Thavinhal and Panamaram Panchayaths in Wayanad District- Road Restoration Charge of Mananthavady Kalpetta Road CH 6/500 km -8/200 km	Cheif Executive Officer Kerala Road Fund Board	1,49,62,482.00
2157	27-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-Multi Village Scheme-Providing FHTC to Rural house holds including extension of pipe line in Mookkannoor panchayath- Phase 11-16th and part bill-FHTC 41 Nos.	M/S Hitech Construction Group	58,55,876.00

2158	27-11-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM RWSS to Okkal-Providing FHTC to ruralhouse holds in Okkal Panchayath-pipeline work	T A MEETHIYAN	17,49,118.00
2159	27/11.2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANNUR-ERAM KUTTUR-wss to Eram Kuttur	K Kannan	5,61,37,873.00
2160	27-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM-Kuttampuzha (Package-1)- Providing FHTCs to households of Kuttampuzha Panchayath in Ernakulam District- JJM-Kuttampuzha Panchayath in Ernakulam Districti - JJM-Kuttampuzha (Package-1) - Providing functional house hold tap connection to houselholds of Kuttampuzha Panchayth in Ernakulam District (Inchathotty, Vadattupara and Kuttampuzha ward-7 - CC 1st and Part bill	Bijumone N S	3,17,68,609.00
2161	27-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Pallippad Pt- CC 9th and Part bill.	Paulose Abraham	1,16,55,390.00
2162	28-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-WSS to Kunnathur -wss to sooranadu north panchayat supply and laying various size distribution mains and providing FHTC in soornadu North GP CC 8th and part bill	M/S VP GROUP Navin Construction Corporation (JV)	35,69,647.00
2163	28-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Cheekode and adjoining villages Supply Laying and commissioning of balance distribution system and providing FHTC in Cheekode Pt CC 8Th and part bill	ZUBAIR V	1,34,66,301.00
2164	28-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-RDWSS to Karalam,Kattoor,Padiyur,Poomangalam(part v)-PWD Road restoration works at **Kattoor** Gpt-cc Ist and part bill	Prabhukumar	27,33,376.00
2165	28-11-23	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM **Meloo**rGP(App 4)-Providing FHTCs to rural households APP-B-Pipe laying work and road restoration work at Meloor Pushpagiri road-CC 2nd and part bill	JohnPaul.P	23,66,540.00
2166	28-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-**Valapad** Gpt-2021-22 Augmentation of WSS to Nattika Firka -PHASE II providing distribution network and FHTC-CC 2nd and part bill	Mohammed Ali	69,93,246.00
2167	28-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM PHASE 1- 2020-21- WSS TO Sasthamcotta- Providing FHTCs, Supplying and installation of pump set, stand by pump sets, Instalation of Bulk Water Meter etc in Sasthamcotta GP	M Hassan	20,45,560.00
2168	28-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chettikulangara Pt- CC 6th and Part bill	Praveenkumar	2,68,12,446.00
2169	28-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS To Kuttippuram Thirunavaya Athavanad and Marakkara Pt NH66 Km 298.500 to 335.850; 298+610 KM. 299+350 LHS 298+610 KM. 299+350 RHS, Crossing 298+610	NHAI Regional Officer Kerala	4,80,24,900.00
2170	28-11-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJm 2020-21 Ranni Perunad Panchayath, Providing FHTC from ongoing schemes CC 4th and Part bill	V P Sudhakaran	13,96,819.00
2171	28.11.2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work - CC 5 th and part bill	Sri.Biju Augustine	1,10,32,852.00
2173	28-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Nenmanikkara GPT-PART 3-(CC 3rd and final bill)	Ramesh K	1,99,800.00
2174	28-11-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Nenmanikkara GPT-PART 4-(CC 1st and final bill)	Ramesh K	5,37,736.00
2175	28-11-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22 - Supplying, Erection, commissioning of Raw water Motor Pump set and Transformer ,Refurbishing the Filter Beds with Dual Media Pipe Line Extension and Providing FHTCs (356 Nos) in Kulukkallur Grama Panchayath.Phase-III-CC 3rd & part bill	M/s.Horizia Construction(India) Pvt Ltd, Kunnummal Jn Masjid Building, Manjeri	1,11,31,618.00
2176	29-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth –General Civil work -CC 6th &part Bill	Sri.T. Mohammed Ali	2,00,28,503.00

2177	29-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- CC3rd and part Bill.	Sri Varghese K J	1,30,96,991.00
2178	29-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor,Sreemoolanagaram Changamanadu, Nedumbassery and Parakkadavu Panchayath - Survey works in Nedumbassery Panchayath - CCIst and Final Bill.	Sri Hassan B K B	2,14,729.00
2179	29-11-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Pavithreswaram pt Phase.II-Package-3-Supplying and laying various size DI and pvc pipes in distribution mais from OHSR at Maranad in Pavithreswaram pt..CC VII th&part bill	K.Sathyadevan	70,15,316.00
2180	29-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV Thalayolaparambu panchayath.Package 7 CC 9th and part bill.	Mathew K Chacko	4,56,574.00
2181	29-11-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Providing FHTCs in MG kavu pt in thrissur dt-5th SLSSC	Premjith K.K	3,59,310.00
2182	29-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD road restoration charges for JJM full coverage work of Mala GP - Mala Annamanada Road & Mala Pallipuram Plavinmuri-Kottamuri Road	PWD Road Sub Division Kodungallur	1,60,33,327.00
2183	29-11-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD road restoration charges for JJM full coverage work of Mala GP - Ashtamichira Annamanada Road	AEE, PWD Roads Sub Division Kodungallur	49,88,237.00
2184	29-11-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC2nd and part Bill.	Sri Praveen Kumar V	44,12,971.00
2185	29-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO CHERIYAMUNDAM KOTTILATHRA MEESAPPADI ROAD RESTORATION CHARGE	AEE PWD ROADS SUB DIVISION TIRUR	44,68,932.00
2186	29-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VETTATHUR KEEZHATTUR MELATTUR PT DISTRIBUTION NETWORK AT KEEZHATTUR ANAKKYAM ORVAMPURAM ROAD 10/560 TO 12/200 LHS ESTORATION CHARGE	EE PWD ROADS DIVISION MANJERI	42,43,655.00
2187	29-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VETTATHUR KEEZHATTUR MELATTUR PT DISTRIBUTION NETWORK AT KEEZHATTUR ANAKKYAM ORVAMPURAM ROAD 10/560 TO 12/200 RHS RESTORATION CHARGE	EE PWD ROADS DIVISION MANJERI	25,56,585.00
2188	29-11-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VETTATHUR KEEZHATTUR MELATTUR PT DISTRIBUTION NETWORK AT KEEZHATTUR ANAKKYAM ORVAMPURAM ROAD 11/200 LEAK RESTORATION CHARGE	AEE PWD ROADS SUB DIVISION MANJERI	2,979.00
2189	30-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs.-CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	10,47,71,922.00
2190	30-11-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-IV –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MOODADI GPt. CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	1,42,98,134.00
2191	30-11-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV - Laying pipes and Providing FHTC's in Kallara GP - Road Restoration Charges - EE/ROW/1087343/96760	PWD Roads Division Kottayam	81,99,800.00

2192	30-11-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal Panchayath Phase I Package 5 Providing Distribution Network and FHTC CC 7th and part	Praveenkumar V	1,60,71,372.00
2193	30-11-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Kumarapuram Pt- CC1st and Part bill.	Dileep.P	84,08,933.00
2194	30-11-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM ParassalaGP Phase 2 WS line extension and providing FHTCCC Ist and part bill	Sujikumar S	1,50,00,000.00
2195	30-11-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-PHASE II - CHATHANNOOR - ROAD RESTORATION- BG....(restoration amount 70743,BG-2594, Restoration 7074)	AXE, PWD Roads subdivision, Kollam	80,411.00
2196	30-11-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22 - supplying, laying, testing, commossioning and mace of distribution system and providing FHTCs (240nos) in Anakkara Grama Panchayath. Phase-III. CC 4th and Part Bill	Velayudhan.M, Manhakkatte House, Mudur P O, Malappuram	24,28,348.00
2197	30.11.2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third party inspection Charge of JJM Pathiyoor panchayth	M/s Bureau Veritas	789.00
2198	30.11.2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third party inspection Charge of JJM Pathiyoor panchayth	M/s Bureau Veritas	1,409.00
2199	30.11.2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CAWSS TO EDAPPAL AND ADJ. PTS PACKAGE 9 - LAYING DISTRIBUTION LINE AND PROVIDING FHTC TO ALANKODE PTS - CC 2ND AND PART BILL	DAVID MANGAN	68,62,370.00
2200	30-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-BAWSS to Kundara and Adj pts.Purchasing of 500mm DI Rbber ring-replacement of old 500mm AC Transmission main with 500mm DI K9 pipe from padinjaretherv to Pulamon jn	M/S Steel Industrials Kerala Limited,SILK Foundry Unit	1,47,441.00
2201	30-11-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PTS SUPPLYING LAYING TESTING AND COMMISSIONING OF GRAVITY MAIN PIPE LINE FROM KOORADA OHSR TO KOKKUR OHSR PIPE LINE WORK - CC 2ND AND PART	M/S KOYA AND COMPANY CONSTRUCTION LTD	6,27,23,323.00
2202	30-11-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Jal Jeevan Mission (JJM)-JJM Edamulakkal and Karavaloor : Additional Estimate-Estimate for Providing FHTC in KARAVALOOR Grama Panchayath From Existing Scheme and Extension during the period 2020-21	Sri. Reji Mathew	25,68,295.00
2203	30-11.2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work-CC 4th & Part	Sibi K Jose	90,88,919.00
2204	30-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IV A- Supplying and Laying Distribution and providing FHTC in Santhanpara GP-Pipeline Work-CC 2nd & Part	Sibi K Jose	1,40,44,811.00
2205	30-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IIA - Supplying and Laying Distribution and Providing FHTCs in Senapathy GP-Pipeline Work-CC 3rd & Part	Roopesh K Rajappan	46,87,681.00
2206	30-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Kanjikuzhi Panchayat-Pipeline Work-CC 2nd & Part	ARMCO INFRA PRIVATE LIMITED	1,55,36,711.00

2207	30-11-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-JJM -Commissioning of 6 MLD WTP at Ellackal-Providing Double Earth For all Electric Motors-General Civil Work-CC 1st and Final Bill	Francis N A	48,445.00
2208	30-11-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-Support Activities-wages to 4 Nos Volunteers for the month 10/2023	Executive Enginner	33,975.00
2209	01-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase Ii Mampad Package 2B Clear water pump set and boosting pump house and Package 2A Clear water pumping main	M/S. Basic N Needs Othukkungal	44,31,507.00
2210	01-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai Amarambalam,Moothedam and Chokkad-Package IX-Distribution System to Amarambalam Panchayath CC4th & Part bill	DAVID MANGAN	87,89,709.00
2211	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 Puthenvellikkara Panchayath in Ernakulam District Phase II Part II Extension of pipe line providing FHTC Balance work CC Vth and Final Bill-16 FHTC's	Sri Viji Elias	**2,10,220.00**
2212	01-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Miossion Kodumbu- Polpully Grama Pancahtyhs PWD Road Restoration Generl Civil Work CC 1st and Part Bill	PK GIRIDHARAN	1,24,66,217.00
2213	1.12.2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Towards the Payment ofJal Jeevan Mission- CWSS to resolve the scarcity of drinking water in various Grama Panchayth in Malampuzha Constituency in Palakkad district Phase -2- Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs (1816 Nos) in Akathethara panchayth- CC 8th and Part Bill	VR7	2,04,00,580.00
2214	1.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	jjm Alakkode -Providing FHTC from Extended lines to house holds in Alakkode Pt.CC III and part	Ajesh Gopi	15,38,574.00
2215	1.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Alakkode -Providing FHTC from Extended lines to house holds in Alakkode Pt.-Connection charge	AEE ,P.H.Sub Division, Thodupuzha	41,250.00
2216	01.12.2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallickathodu Panchayath Package 4 (b) 5th SLSSC & ndash, supplying and 350mm DI CWPM from WTP to OHSR at Mathurmala (Reach 2) pipe line works.	AUGA TECH	97,72,660.00
2217	01.12.2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KANNUR DIST. ALAKKODE AND ADJOINING PTS, PACKAGE III PAYYAVUR PTS,CC 2 ND AND PART BILL	M/S KASHMIRILAL CONSTRUCTIONS PVT LTD	2,52,49,540.00
2218	01.12.2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dt.-West Eleri Grama panchayath -WSS to West eleri phase II-Construction of Sump cum pump house, OHSR,laying distribution system & providing FHTCs in Echipoyil area-pipeline work CC2ndand part bill	Prajith P V	1,58,62,598.00
2219	01.12.2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dt-Kayyur Cheemeni Panchayath -WSS to Kayyur cheemeni Phase II Laying distribution system and Priving FHTCs in Zone 1-CC8th and part bill	VINODAN K	3,00,36,509.00
2220	01.12.2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Volunteers Wages for the month of November 2023	Executive Engineer	5,19,440.00
2221	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Setting up/upgradation/operation of laboratories for WQM&S-Procurement of 98 nos. of Incubator with Natural convection 50-60 ltr. capacity for various Quality Control Laboratories of KWA towards AMKETTE ANALYTICS LTD. for Incubator BD - 56 to SDL, Kottarakkara at Valakom.	Assistant Executive Engineer, TVM	3,59,370.00
2222	01.12.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM EROOR PHASE I PACKAGE 3 - CONSTRUCTION OF 4.85LL CAPACITY OHSR AT MARKET JUNCTION AND LAYING OF DISTRIBUTION NETWROK FROM THE OHSR IN ERROR CC 2ND AND PART EBILL	SIVAPRASAD.S	1,72,90,371.00
2223	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL JICA, Meenadu, Punalur.	Assistant Executive Engineer, TVM	64,933.00

2224	01-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-I-Pipe Line Work-1 CC2nd and Part Bill	Sri Muhammed Bakker	1,44,41,460.00
2225	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL Chadayamangalam.	Assistant Executive Engineer, TVM	64,933.00
2226	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL Chavara.	Assistant Executive Engineer, TVM	64,933.00
2227	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL , Mukhathala	Assistant Executive Engineer, TVM	64,933.00
2228	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL, Kottarakkara	Assistant Executive Engineer, TVM	64,933.00
2229	01.12.2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- Supply and fixing of 80mm GI pipe band for work of 80mm GI pipe linking on Ayilur Grama Panchayath	Sri. Padmanabhan K	49,560.00
2230	01.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Bill towards Universal Agencies for the supply of Aczet Electronic Analytical Weighing Balance Model for SDL, Sasthamcottah	Assistant Executive Engineer, TVM	64,933.00
2231	01-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2021-22 Phase II- Providing FHTC in Chirakkara Panchayath CC 12 th and part bill	B Sivaprasad	17,35,938.00
2232	01-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Volunteers Wages for the period from 26.10.2023 to 25.11.2023	jjm volunteers	3,07,285.00
2233	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 13th & Part (FHTCs-42/ Upto date 733)	M/S Edappalakkattu Constructions	85,796.00
2234	01-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCsin Sreemoolanagaram Panchayath-Pipe line work. CC8th and part Bill.	SRI M K Hansar	64,72,775.00
2235	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-2020-21 - Koovappady Panchayat - Permission for laying KWA Pipe line in Koovappady - Kaiyyuthiyal Pappanpady Road - Ch 4/800 - Road restoration charge - ROW No 1070279/78474 dt 03/05/2023 Demand notice no 853/23-24 dt 15/11/2023	Asst.Executive Engineer,PWD Roads Sub-Division, Perumabavoor	6,483.00
2236	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-2020-21 - Koovappady Panchayat - Permission for laying KWA Pipe line in Koovappady - Kaiyyuthiyal Pappanpady Road - Ch 4/800 - Road restoration charge - ROW No 1070279/78474 dt 03/05/2023 Demand notice no 853/23-24 dt 15/11/2023	Asst.Executive Engineer,PWD Roads Sub-Division, Perumabavoor	12,734.00
2237	01-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Urngattiri and Areekode Topographical Survey with total station	Hassan BKB Kollam	5,99,077.00
2238	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-2020-21 - Koovappady Panchayat - Permission for laying KWA Pipe line in Vallam - Panamkuzhy Road - Ch 4/640 - Road restoration charge - ROW No 1071409/79678 Demand notice no 853/23-24 dt 23/11/2023	Asst.Executive Engineer,PWD Roads Sub-Division, Perumabavoor	12,734.00
2239	01-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Anakkayam - Improvements to WSS Alummunnu	V.V. Sakkeer Hussain, Pappinippara	30,12,398.00

2240	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC 14th & Part (FHTCs-57/ Upto date 790)	M/S Edappalakkattu Constructions	9,02,391.00
2241	01-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM-Edathala Panchayat - Permission for laying KWA Pipe line in NAD- HMT Road - Ch 2/400 - Road restoration charge - ROW No 1083383/92504 dt 04/11/2023,ROW No 1083383/92506 dt 04/11/2023(Edappally- Muvattupuzha Road Ch.8/090), ROW No 1083383/92507 dt 04/11/2023(Edappally-Muvattupuzha Road Ch.8/608)	Asst.Executive Engineer,PWD Roads Sub-Division, Aluva	1,16,037.00
2242	01-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	Supply and maintenance of computer	M/S Bios systems	25,000.00
2243	01-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	jAL jEEFVAN misssion Vadakkenchery Balance Distribution JJM Providing FHTCs(6480Nos) in Vadakkenchery Panchayths Pipe line work CC 5th and Part Bill	KR Suresh	78,66,415.00
2244	01-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Elevanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery- Panchayths in Palakkad District Phase II CC 2nd and Part Bill	A Manoj	28,61,619.00
2245	01-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM -KANNUR-WSS TO KOTIYOOR,KELAKAM7 KANICHAR ZONE IV & V CC IV TH AND PART BILL	REGHU.N	3,32,77,539.00
2246	01-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Vilappil Grama Panchayat - Providing Water Supply to Kadambu Hills 1000 FHTCs - Construction of sump cum pump house ILL OHSR pumping main - Providing pumps and distribution lines - General Civil work	Muhammed Safvan M K	40,88,849.00
2247	02/12./2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mathilakam Grama Panchyath-201-22- Augmentation of CWSS to Nattika Firka-Phase-II Providing Distribution Network And FHTC	M/s Vighneswar Air Conditioning Pvt	35,66,573.00
2248	02-12-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM 2021-22 Phase II Part II Providing house hold connections,restoration of already demolished road for laying pipe lines and connected works on Kalliyoor Gramapanchayath under W.W.Section Vandithadam - pipe line work -CC 2nd and Final bill	Rejith.R	1,04,767.00
2249	02-12-2023	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	JJM 2021-22 Phase II WTP Vellayani-removing the existing filter sand of the filter media to a depth of 0.30m and refilling with new filter sand to depth of 0.30 m in 21.90 MLD WTP at Vellayani under W.W.Section Vandithadam - CC first and Final bill	Arundas.Y.R.	4,60,818.00
2250	02-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Supply, Laying, Testing and Commissioning of Distribution pipe line and Providing FHTC in Meppadi Panchayath, Design,Construction, Testing and Commissioning of 9 LL Capacity GLSR at Britishkunnu, 5 LL Capacity Booster station cum 9 LL Capacity OHSR at Nedumbala in Meppadi Panchayath Supply, Laying Testing and commissioning of Clear water Pumping main and gravity main, from WTP to Nedumbala , from Nedumbala to British Kunnu. And from British kunnu to Chelode estate. Supply, erection and commissioning of 500 KVA transformer and clear water pump sets at Nedumbala-General Civil Work First and Part Bill	Koya & Company Construction Ltd.	14,50,26,824.00
2251	02-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Towards payment of hire charge of Vehicle for the month of October 2023	Manoj Babu	50,900.00

2252	02-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM ROAD RESTORATION FOR ROAD CUTING KOORIKUZHY-AMMANCHIMUKKU-RAKTHASAKSHIMANDAPAM KANNAMAM-GIRIPURAM ROAD IN SOORAND NORTH ROAD RESTORATION FUND REQUEST	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	1,86,17,323.00
2253	02-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5 th SWSM-WSS to Pramadom and V Kottayam Pathanamthitta Dist-Pipelaying work -CC VIth and part bill.	M/S Strefa Project PVT Limited.	2,26,28,872.00
2254	02-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-WSS to Enadimangalam,Ezhamkulam, Kalanjoor (part)PTS.-Suppying and laying distribution syatem in Koipallimala-Elangamangalom Road- CC II nd and part Bill.	Sajan Mohan	41,88,618.00
2255	02-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth –General Civil work -CC 4th and part Bill	Sri.Dil M Govind	1,21,72,492.00
2256	02-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM 2020-21-WSS to Vandazhi Panchayth-Supplying,laying,testing,Commissioning and mainteance of distributionb line from 24.5LL OHSR at Mangalam Dam WTP, Providing FHTCs(6055Nos) in low level zone of Vandazhy Grama Panchayth including Construction of RCC pipe carrying bridge and PWD road restoration works CC 4th and Part Bill	Sri.Hamsa	30,77,205.00
2257	02-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION MINI WSS TO KACHITHODU COLONY IN PARAMBIKULAM AREA CLEANING COLLECTING P[OND SUPPLYING AND LAYING GRAVITY MMAIN DISTRIBUTION SYSTEM PROVIDING HDPE TANK AND FHTCs 1ST AND fINAL BILL	Dineshan N	56,54,892.00
2258	02-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM- 2022-23 - WSS to Enadimangalam ,Ezhamkulam, Erathu & Kalanjoor part - CC III rd and part bill	M&T Constructions	56,68,420.00
2259	02-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM - RWSS to Vechoochira Panchayath - Laying of pumping, Gravity Mains and providing distribution lines and 3950 FHTCs (Vechoochira-1600 Nos, Naranamoozhy- 350 Nos. Pazhavangadi- 2000 Nos.) including restoration works	M/s. Strefa Projects Pvt. Ltd., Hyderabad.	89,81,721.00
2260	2-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi . CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram	12,70,49,904.00
2261	2-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Road Restoration charge - Puthussery kadavu Bankukunnu Road CH 0/000 - 2/700 Padinharathara Panchayath in Wayanadu Dist.	Exe.Engineer PWD Wayanad	85,96,511.00
2262	2-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Road Restoration charge -Padinharathara Kuppadithara Road CH 0/000 -3/100 Padinharathara Panchayath in Wayanadu Dist.	Exe.Engineer PWD Wayanad	1,07,03,219.00
2263	2-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-V –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MEPPAYUR GPt. CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram	2,21,00,690.00
2264	04-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-RWSS to Kumaramangalam pts-Providing FHTCs to all households. Renovation old WTP, Construction of OHSR and provinding clear water pumpsets of RWSS to Kumaramgalam Panchayath-Conducting soil investigation test-CC 1st & Final	M/s CGL Geoinformatics	29,500.00

2265	04-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 2 - Extension of Pipe line in ward no 5,6,7,8 and providing Functional Household Tap Connection (FHTCs) - Balance Workk - Pipe line work - CC 2nd and part bill (40 FHTCs)	M/s Lancement Engineering LLP	5,79,490.00
2266	04-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 1 - Extension of Pipe line in ward no 1.2.3.4 and providing Functional Household Tap Connections (FHTCSs) - Balance Work - Pipeline work CC 2nd and part bill (44 FHTCs)	M/s Lancement Engineering LLP	4,83,701.00
2267	04-12-23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur District -Peralassery Panchayath (Balance Work)	Mohanan V	31,27,796.00
2268	04-12-23	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -Providing FHTCs in Anicad Pts- JJM Road restoration Work	Sri.George Joseph	1,17,90,974.00
2269	04-12-23	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM TPI inspection charge	M/S Innovative CADDS	4,33,675.00
2270	04-12-23	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur and pandikkad in Malappuram Package II Construction of OHSR Laying Pumping main Gravity main distribution lines and providing FHTC in Trikkalangode Pt General Civil Work CC 1st and part.	M/S KOYA AND COMPANY CONSTRUCTION LTD	4,21,33,260.00
2271	04-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Valappad GPT (Phase II)- **Road Restoration**	Member Secretary-KSRRDA-TVM	9,16,656.00
2272	04-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Pananchery,Puthur&Madakkathara panchayaths in Thrissur dt-Providing distribution network and FHTC to Pananchery pt.Second & part bill,	M/s REENA Engineers and contractors Pvt.Ltd,602,Shiv Tower,Patto plazza,Panaji-Goa.	**3,40,84,282.00**
2273	04-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	supply of Chemicals at QCSDL, Chirayinkeezhu, Attingal, M/s Star Scientific Supplies	Assistant Executive Engineer, TVM	266.00
2274	04-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Glasswares toSDL Mughathala and SDL Sasthamcotta and Chemicals and CRM to SDL Mughathala., M/s Industrial & Laboratory Equipments co.	Assistant Executive Engineer, TVM	94,744.00
2275	04-12-2023	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Mannancherry Pt-CC9th and part bill	M/s Hi tech Constructions	71,96,589.00
2276	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection fee of JJM Edavetty Pt.Providing FHTC to Rural house holds	Adarsh Saraswathi Mahila Shiksha and Gramin Vikas Samithi	65,263.00
2277	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection fee of JJM Edavetty Pt.Providing FHTC to Rural house holds	Adarsh Saraswathi Mahila Shiksha and Gramin Vikas Samithi	29,273.00
2278	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection fee of JJM Vannappuram Pt.Providing FHTC to Rural house holds	Adarsh Saraswathi Mahila Shiksha and Gramin Vikas Samithi	23,112.00
2279	04-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Equipments at QCDL, Thiruvananthapuram, M/s Scientific Medical Equipments (Kerala) Private LTd.	Assistant Executive Engineer, TVM	19,116.00

2280	04-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Chemicals at QCDL and various labs under QCDL, Trivandrum, M/s Industrial &Laboratory Equipments co.	Assistant Executive Engineer, TVM	64,461.00
2281	04-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Salary to Overseer (Provisional) for the month of November 2023 for 16 days	Assistant Executive Engineer, TVM	12,080.00
2282	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Third party inspection fee of JJM Udumbannoor Pt.Providing FHTC to Rural house holds	Adarsh Saraswathi Mahila Shiksha and Gramin Vikas Samithi	26,337.00
2283	04.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Salary and HR Wages of NABL, and District and Subdistricts Labs of Trivandrum and kollam for the month of November 2023	Assistant Executive Engineer, TVM	20,79,254.00
2284	04.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Supply of Chemicals to SDL Chadayamangalam, M/s Laboratory Equipment Stores	Assistant Executive Engineer, TVM	14,488.00
2285	04.12.2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 21-22 WSS to Puthuppally PT. Package 2 Supplying and laying DI/PVC/HDPE/GI Distribution network- CC 5 th and part bill	Sri.Motty T Ulahannan	21,01,404.00
2286	04.12.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2020-21 CWSS to Muthuthala,Parathur and Thiruvegappura Grama Panchayth -Design construction commiissioning and Maintenance of 16MLD WTP and intake wellcum pump house includingbaby well and 47 LL OHSR -- CC15 th and part bill	M/s Koya & Company Construction hyderabad	3,08,10,453.00
2287	04.12.2025	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Vehicle Hire charge for the Month of November- 2023 (per KM Rs-17) Vehicle Nos - KL 70 C-1616 Km 4756 and KL 70 C-7077 Km 4693 M Book No.CE/NR/2132/2017-18 Page No.46	K.C Muraltdharan Elavanchery, Palakkad	1,60,633.00
2288	04.12.2026	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2020-21 -WSS to Kottayi Panchayath Design,contruction, commissioning and maintenance of 5MLD WTP 6M dia Intake well cum pump house ,10LL OHSR for Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets -- ROAD RESTORATION CHARGE	Exe Engineer	24,28,370.00
2289	04.12.2027	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Priyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar -ROAD RESTORATION CHARGE	Exe Engineer	63,81,254.00
2290	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-Kodikulam Pt-2021-22-Providing FHTC to Rural house holds from extended lines CC III and part	Ajesh Gopi	17,71,445.00
2291	04.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM-Kodikulam Pt-2021-22-Providing FHTC to Rural house holds from extended lines -Connection charge	AEE Thodupuzha	58,250.00
2293	04-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Wages of JJM Volunteers for the period from 26.10.2023 to 25.11.2023	Volunteers salary	7,75,499.00
2294	04-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC - WSS to Kollamula & Vechoochiera Pt - CC II nd and part bill	Sri K.M Mathew	12,84,406.00
2295	04.12.2023	WS DIVISION KOCHI	[KLER00005607]	JJM - Providing FHTC's in Chendamangalam panchayath and allied works - Road restoration works	AEE, PWD Roads, North Paravur	5,900.00
2296	04-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Towards the payment of PWD Road Restoration Charge-Name of Work : Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath	Executive Engineer	3,03,94,891.00
2297	04-12-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Towards the payment of Road Restoration Charges for Manakayikadavu Road ch.0/000 to 1/060 for laying pipeline ROW/1048364/55070 Dated 17/01/2023	Executive Engineer PWD Roads Division Thrikkakara	49,75,142.00

2298	04-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VALAVANNUR KALPAKANCHERY PIPE LINE EXTENTION IN KALPAKANCHERY PT PHASE III	HASIF T	38,59,072.00
2299	04-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VALAVANNUR KALPAKANCHERY PIPE LINE EXTENTION IN VALAVANNUR PT PHASE III	HASIF T	19,29,536.00
2300	04.12.2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Notice Leaflet Printing with Floding 12000 multy copy (Sevanagal Viralthumbil) Vide Invoice No.P 1260 Dt.29/11/2023	Executive Engineer	47,000.00
2301	05.12.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM VOLUNTEERS SALARY NOVEMBER	Executive Engineer	26,40,990.00
2302	05.12.23	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur Dist Chembilode panchayath WSS to anjarakandy peralassery and adjoining panchayaths phase II - Laying distribution system and providing FHTCS - CC 4th and part Bill (Balance Work)	Muhammed Safvan M K	63,09,094.00
2303	05.12.2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-QWSS to KOLLAM -JJM IEC Supporting activities -painting the exterior portions of jalabhavan office complex ,kollam and providing captions,logo and drawings of jal jeevan mission.	George.K.Thomas	18,49,979.00
2304	05-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-Kumaramangalam GP-Providing FHTC to all households in Kumaramagalam GP in Idukki Dist S/L distribution line in zone I, Construction of 2.10 LL capacitysump cum PH at Choozhamkudipara & Road restoration	Majestic Constructions	11,84,226.00
2305	05-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Keezhmad,Edathala and Choornikkara Panchayaths-Providing FHTCs and distribution line for Choornikkara Pt.and laying pipeline crossing railway track and NH crossing Mandurakkal-Consultancy Charges for Soil Investigation.	President,CEC,Govt. Engineering College,Thrissur	75,520.00
2306	05-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2022-23 WSS to Enadimangalam Ezhamkulam , Erath &Kalanjoor Part providing 3000 FHTCs including road restoration CC IV and part bill	M&T Constructions	31,91,295.00
2307	05-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP Road restoration charge	Ast:Exe: Engineer PWD Roads Division TVPM	16,507.00
2308	05-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GPN Providing FHTCto ANGANAVADIES CC Ist and final bill	A Shajahan	1,07,411.00
2309	05-12-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM VOLUNTEERS SALARY NOVEMBER	JJM VOLUNTEERS	3,07,285.00
2310	05-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Submitting towards Unique Scientific for procurement of 1 Nos. Bio Safety Cabinet (3x2x2) at Quality Control Sub District Lab, Nemom, Trivandrum	Assistant Executive Engineer, TVM	2,00,600.00
2311	05-12-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Road Restoration charge for Kothamangalam Thrippunithura Road (ch.39/98) by KWA pumphouse at Karingachira open trench method	AEE PWD Roads Subdivision Ernakulam	42,730.00
2312	05-12-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Road Restoration charge for Kothamangalam Thrippunithura Road (ch40/189 RHS) for laying pipe line	EE PWD Roads Division Ernakulam	4,77,600.00
2313	05-12-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM -CWSS to Puthencruz,Thiruvaniyoor,Poothrikka and Chottanikkara Panchayths Package lll - Construction of OHSR at Nirappamala - Providing Distribution net work & FHTC in Poothrikka GP- shifting of KSEB lines	Asst Engineer Electrical Section Kolenchery	20,040.00
2314	05-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Cheekode and adjoining villages FHTC in Pallikkal GP Kohinoor Puthur Pallikkal Kumminiparamba Tharayittal PWD road restoration	EE PWD ROADS DIVISION MANJERI	57,30,207.00
2315	05-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thrippangode Mangalam Purathur Thalakkkad and Vettom Pt Railway crossing	EE PROJECT DIVISION MALAPPURAM	5,77,930.00
2316	05-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	KOOTTAMPARA PUTHIYAKULAM GANDHIPPADI ROAD RESTORATION	Member Secretary-KSRRDA-TVM	55,04,527.00

2317	06-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Kizhakkenchery Low Level Providing FHTCs- Pipe line work CC 3rd and Part Bill	joseph John	2,58,80,488.00
2318	6-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-2020-21 Peumanna Grama Panchayath –Providing FHTCs by extension of existing WSS-various wards CC 4th & part bill	Sri.A Ajayakumar, Kozhikode	33,73,235.00
2319	06-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - 2020-21 BAWSS to Ezhukone Grama Panchayath balance work.Construction of 5.00 LL Capacity OHSR at Thoppilpara in Ezhukone Panchayath for improving water supply in Ezhukone Panchayath- Design verification charges of 5 LL OHSR at Thoppilpara	The Administrative Officer,PPD&Wascon,consultancy wing Kerala Water Authority	58,500.00
2320	6-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission -WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package X - Providing Functional House Hold Tap Connection By Laying New Distribution Lines in KOORACHUNDU Grama Panchayath-CC3rd & part bill	Sri. CM Abdul Khader, Kasagod.	3,22,45,924.00
2321	06-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC3rd and part Bill.	Sri Praveen Kumar V	86,30,363.00
2322	06-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM volunteers of Project Division Perumbavoor for the month of November 2023	JJM VOLUNTEERS	6,45,507.00
2323	06-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM volunteers of Project SubDivision Piravom for the month of November 2023	JJM VOLUNTEERS	3,35,702.00
2324	6-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths in Thrissur District - Package II - Part 5 - Construction of 10 LL OHSR at Kallamkunnu for Velookara Panchayath	Visakh M. R., Attukal Bhavanam East Karamana Thiruvanantapuram	47,42,811.00
2325	06.12.2023	WS DIVISION KOCHI	[KLER00005607]	JJM - Providing FHTC's in Ezhikkara panchayath and allied works - Road restoration works	AEE, LSGD, Muncipal office, North paravur	1,22,150.00
2326	06.12.2023	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Linking of 80mm GI Pipe line 2 - Ayilur Grama Panchayath	Sri. Padmanabhan K	2,56,462.00
2327	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2022-23 - Setting/Upgradation/Operation of Laboratories for WQM&S-Procurement of 4 Nos. Bio sefety Cabinet (3x2x2) for various Quality Control Laboratoeis of Kerala Water authority under Quality Control Division, Trivandrum- Biosefety Cabinet to QCDL, Trivandrum., M/s Biolinx India Pvt. Ltd.	Assistant Executive Engineer, TVM	2,00,600.00
2328	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2022-23 - Setting/Upgradation/Operation of Laboratories for WQM&S-Procurement of 3 Nos. Bio sefety Cabinet for various Quality Control Laboratoeis of Kerala Water authority under Quality Control Division, Trivandrum- Biosefety Cabinet (4x2) to QCDL, at Kollam. and Biosefety Cabinet (3x2) to QCDL, at Sasthamcotta, M/s Biolinx India Pvt. Ltd.	Assistant Executive Engineer, TVM	2,00,600.00
2329	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2022-23 - Setting/Upgradation/Operation of Laboratories for WQM&S-Procurement of 3 Nos. Bio sefety Cabinet (4x2x2) for various Quality Control Laboratoeis of Kerala Water authority under Quality Control Division, Trivandrum- Biosefety Cabinet to QCDL, Kollam., M/s Biolinx India Pvt. Ltd.	Assistant Executive Engineer, TVM	2,10,925.00
2330	06.12.2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-NABL Accreditation - Setting up of podium projector and sound system for conferrence hall at QCSDL in Alappuzha District - General Civil work, Sri Ratheesh S	Assistant Executive Engineer, TVLA	3,69,002.00

2331	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL Renovation of Existing microbiology are at Quality Control Sub District Lab, JICA, WTP, Thycattussery in Alappuzha District, Sri Ratheesh S	Assistant Executive Engineer, TVLA	17,98,617.00
2332	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-IEC Activities - Setting up of Conference Hall for Pathanamthitta District - General Civil work, Sri Ratheesh S	Assistant Executive Engineer, TVLA	15,58,117.00
2333	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-IEC Activities - Setting up of Conference Hall for Pathanamthitta District - Additional roof work - General Civil work Sri Ratheesh S	Assistant Executive Engineer, TVLA	2,22,527.00
2334	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Additional Civil and Electrical work of Sub District Lab, Ranni.	Assistant Executive Engineer, TVLA	1,17,473.00
2335	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL Accreditation - Setting up of projector and sound system for Conference Hall at Quality Control Sub District Lab, Thalayolaparampu in Kottayam District- General Civil work	Assistant Executive Engineer, TVLA	4,79,802.00
2336	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	KWA/JJM/Mace of District Lab, Pathanamthitta (Water Quality Monitoring & Surveillance Activities)- Additional civil works for the modification of District Lab, Thiruvalla- Civil works	Assistant Executive Engineer, TVLA	2,97,503.00
2337	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 Supply of Glasswares (Micro Biology) for Quality Control District Lab, Thiruvalla, M/s Sreekumar Laboratory Supplies	Assistant Executive Engineer, TVLA	50,023.00
2338	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 Supply of AR Grade chemicals for Quality Control District Lab, Pampa in connection with NABL recognition, M/s Sreekumar Laboratory Supplies	Assistant Executive Engineer, TVLA	29,127.00
2339	06.12.2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Aliparamba and Thazhekode Panchayath Package III Survey Design supply and laying Distribution systems Providing FHTC in Aliparamba and Thazhekode Panchayath CC 12th and part	Muhammed Rasheed	2,62,77,167.00
2340	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 Supply of AR Grade chemicals for Quality Control District Lab, Pampa in connection with NABL recognition, M/s Sreekumar Laboratory Supplies	Assistant Executive Engineer, TVLA	42,432.00
2341	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 Supply of chemicals/consumables for Quality Control District Lab, Alappuzha	Assistant Executive Engineer, TVLA	24,438.00
2342	06.12.2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 Purchase of Certified Reference Materials for Quality Control Sub District Lab, Pulikeezhu., M/s Q sure Techno Trade	Assistant Executive Engineer, TVLA	30,231.00
2343	06.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023 - Vithura GP - Njaraneeli area in Manali Ward - Providing 430 FHTCs and Pipeline extensions in Chembikkunnu, Kumbramkallu, Allathar, Attumanpuram, Thacharukala, Nettayam, Mulamoottumanpuram, Pallippura, Eettimoodu, Vattakkarikkakom, Kalamoottupara, Aalummoodu, Tribal Areas Pipeline work - CC 1st & Part Bill	C Mohana Das	78,30,069.00
2344	06-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Salary for volantiers for the month of 11/2023	JJM Volantiers	17,06,625.00
2345	6-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM EROOR-PHASE I PACKAGE CONSTRUCTION OF 4.85LL CAPACITY OHSR AT MARKET JUNCTION AND LAYING OF DISTRIBUTION NETWORK FROM THE OHSR IN EROOR PT. IN KOLLAM CC 3RD AND PART BILL - EBILL	S. SIVAPRASAD	1,72,90,371.00
2346	6-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Pt Package VIII Distribution system to Karulai Panchayath CC 1st and part	K.Sundaran	3,97,63,380.00
2347	6-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	Extension of pipeline and providing water connection to Anganavadies in Chittar CC ist and Final	V N LalSankar	1,52,635.00
2348	6-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO MOORKKAND AND ADJ VILLAGES PACK VI CC 2ND AND PART	MKS Contracting Company	1,77,26,228.00

2349	6-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (9465Nos) including Road restoration works- CC5th and part bill	Sri.Joseph John Monipillil (HO),Avoli (PO), Anicad Muvattupuzha	6,23,37,582.00
2350	07-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -Providing FHTCs in Anicad Pts- JJM Road restoration Work	Sri.George Joseph	1,17,90,974.00
2351	07-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM/Monthly salary in respect of the Provisional employees (Recruited through Employment exchange and walk-in-interview) for the month of 11/2023), for QCDL, Kottayam, Thiruvalla, Alappuzha and disbursement of JJM/HR wages .	Assistant Executive Engineer, TVLA	18,76,842.00
2353	07-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kannamangalam Pipe line extension ward 5,14,15,16	M. Velayudhan	3,49,402.00
2354	7-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Angadippuram Phase 2 CC 9th and part	Fakrudheen Ali Ahammed	1,29,97,348.00
2355	07-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-SNPuram GPT-(Phase II)-Providing FHTC distribution work and existing tank strengthening-CC 1st and part bill	M/s Midland Engineering & Contracting comapny	22,28,756.00
2356	07-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Vallachira Phase II-Palakadavu road-**Road Restoration Charge**	EE PWD TSR	99,88,954.00
2357	07-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Peringamala Panchayath construction of .3 LL Sump and Pumphouse at Mankayam CC Ist and Final	SanthoshkumarK	83,54,372.00
2358	07-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Mudakkal - Providing House Tap connections in Mudakkal Pt. including Pipe line extention work CC V th and Part bill	G.Suresh	1,00,49,291.00
2359	07-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Edarikkode panchayath,Malappuram Dt-Package 3-Distribution system and FHTC-CC 3rd and part bill	Mohammad Ali.P	3,34,10,205.00
2360	07-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Consultancy- JJM WSS to Providing and distribution Network and Pumping Main at Akaparambu and Neduvannoor in Nedumbassery and Chengamanadu panchayaths in Ernakulam Dist-Railway Crossing Design of Pipeline after Soil testing-via jack push method - Consultancy charges remittance	The Principal COLLEGE OF Engineering Trivandrum	1,82,900.00
2361	07-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur GPT-350mm DI K9-55m for Engandiyur Gpt-NHAI work	EE,Project Division Nattika	2,07,900.00
2362	7-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 - Providing Distribution lines and FHTC's in Naranamoozhi Panchayaths (Phase-II Balance works with PE pipes)	Sivanandan A. D.	24,30,874.00
2363	07-12-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Chirakkadavu cc4th and part bill	Santhoshkumar R	98,26,636.00
2364	7-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM : 5th SLSSC - RWSS to Cherukole, Naranganam & Ranni (Part) Grama Panchayaths - Supplying and laying Distribution lines, RWPM, CWPM and providing 8915 FHTCs in various wards	M/s. Surya Constructions, Tripunithura	1,08,40,090.00
2365	07-12-2023	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Mazhuvannoor,Aikkaranadu & Kunnathunadu Panchayaths-Providing distribution network,FHTC's and road restoration works in Mazhuvannoor Panchayth-Kadakkanad Zone-Pipeline work- Secured Advance l	T.D.Mohammed Noufal (POA to Dhanalekshmi Bank Ltd,Kasaragode Branch)	41,46,901.00
2366	07-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Thariyode and Vengappally GPs in Wayand District	St Thomas Association for Rural Services - STAR	13,97,900.00
2367	07-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for six GPs in Pathanamthitta Dist	CDS Kudumbasree Pathanamthitta	10,54,600.00

2368	7-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Wandoor Thuvoor Kalikavu - Suvey for Construction of OHSR	Afnan Ashraf Mullampara	11,355.00
2369	7-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Wandoor Thuvoor kalikavu Soil investigation - Various locationConstruction of service reservoir	Jamshadd Naseeri Payyanakkal	2,91,295.00
2370	7-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Wandoor Thuvoor kalikavu Soil investigation - Edpatta Gpt. Construction of service reservoir	Jamshadd Naseeri Payyanakkal	2,86,667.00
2371	7-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jala Jeevan Mission - (JJM) - WSS to Kuttampuzha Panchayath - Package - III - Providing FHTCs in ward VI , X of Kuttampuzha panchayath - General Civil work- Payment towards the fee for forest tree cutting-	Divisional Forest Officer, Malayattoor Division	23,790.00
2372	07-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal pt.Package 3 Part 2 RR charges from Kairali Jn to Palamukku road	Member Secretary KSRRDA Thiruvananthapuram	81,89,770.00
2373	07-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal pt.Package 3 Part 2 RR charges from Kallara Muthuvila road	EE PWD Thiruvananthapuram	73,98,522.00
2374	07-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM THAZHEKODE ALIPARAMBA PT DISTRIBUTION SYSTEM PACKAGE III PUTHUR MADAMPARA ROAD RESTORATION	Member Secretary KSRRDA Thiruvananthapuram	34,23,000.00
2375	08-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor Navayikkulam Phase II Part VI A	Naufal P K	64,77,496.00
2376	08-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Moopainad Meppadi and Vythiri panchayaths in Wayanad District-Construction of Reservoir, Supplying and Laying CWGM, Distribution system and providing FHTC in Vythiri Panchayath. CC III RD & Part Bill	Abdussamad T	99,98,864.00
2377	08-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-Phase-I- Providing FHTCs by retrofitting/ Augmentation in WSS to Chelakkara Panchayath in Thrissur district-Part 1-Scheme Improvement - Laying 150mm GI pipe at Cheepara in Chelakkara pyth-Pipe line work -CC Ist & final bill.	K Ayyappan	1,15,902.00
2378	08-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Cheekode and adjoining villages Muthuvallur GP Providing balance distribution with FHTC including PWD/LSGD road restoration in Muthuvallur GP Pipeline work CC 1st and part bill	M/S V P Constructions Nilambur	38,31,219.00
2379	08-12-2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM -Phae II-Providing House hold tap connection at Kumily Pt. in 2021-24 pipe line work	Sohail Shamsudheen	1,10,19,777.00
2380	08-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Pt - supplying and laying of distribution system and providing FHTCs -CC VII th and part bill.	Sri .Sujai S	3,47,29,058.00
2381	08-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- AYAVANA -Providing FHTC to Households of AYAVANA Panchayath in Eranakulam District - CC9th & part bill -	SRI N A FRANCIS	1,30,52,012.00
2382	08-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Kallil Zone -General Civil Work- road cutting in Paniyeli--Muvattupuzha- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	29,77,710.00

2383	08-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola and Rayamangalam panchayaths- Providing Distribution Network & FHTCs in Rayamangalam Panchayath - Pulimala Zone- - road cutting in Keezhillam- Kurichilkode- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	16,94,391.00
2384	08-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM Aruvikkara - Interconnection with existing 160mm PVC interconnect with 150 mm NS pipe - Pipeline work - CC 1st and Final Bill	Binu Kumar A P	1,84,292.00
2385	08-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Restoration for laying pipe line in Valakuzhy Madayakunnu Road Ch 4/578 to 5/000 km- EE/ROW/1084115/93272	PWD	1,86,357.00
2386	08-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM 2020-2021 Phase IV- WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayath. Construction of OHSR Laying distribution network and providing FHTC's in Marangattupally pt. RR charges to PWD EE/ROW/1087623/97047	PWD	52,11,234.00
2387	08-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV Restoration For laying water pipe line in Vempally Vayala Road ch 0/00 2/000km - RR charges to PWD EE/ROW/1079068/87967	PWD	77,81,365.00
2388	08-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22: Thottappuzhasserry GPT (3rd SLSSC- Final Stage) Investigation survey of distribution system (Two Works -Agt.No.145/2022-23 and 144/2022-23)	Hassan BKB Kollam	3,06,277.00
2389	08-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Wandoor Panchayath Providing distribution network and FHTC at Western side of railway track in Wandoor GP of Malappuram District Phase II CC 8th and part	M/S UKS Constructions Malappuram	46,96,531.00
2390	08-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Morayur Puplpatta Pookottur Mongam Palakkad PWD Road Restoration	EE PWD Roads Division Manjeri	2,16,05,298.00
2391	08-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu Uzhamalakkal panchayath Distribution from Vettichankunnu OHSR	Prasannakumar V	2,01,91,145.00
2392	08-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]		Majestic Constructions	4,89,65,170.00
2393	08-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Madakkathara Pt in Thrissur dt providing distribution network and FHTC to Madakkathar pt and road restoration charges 4 th part bill	Sohail Shamsudheen,Vadappilly House,Ambattukaavu,Aluva.	**3,36,00,101.00**
2394	08-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23 (5th SWSM) Madappally Grama panchayth : Suppllying and laying dist. Networks and providing 8983 FHTCs including road restoration works in Madappally - CC 6th and part bill	Biju Augustine	6,46,50,000.00
2395	08-12-2023	PH DIVISION, ALUVA	[KLER00005434]	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 3 - Extension of Pipe line in ward no 9,10,11,12 and providing FHTCs - Balance Workk - CC 5th and part bill (51 FHTcs)	Sri.Abhilash B	8,05,839.00
2396	08-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM -Mayyanadu -Supplying and fixing 400 mm CI Butterfly valve at Gurumandiram OHSR instead of damaged valve in Mayyandu distribution line	Appukkuttan R	1,76,341.00
2397	08-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -WSS to adjoining pts. of Varkala Phase II Mace. of 23 MLD ,12LL ,Compound wall etc CC 6th and part	Edwin prasad	1,82,75,267.00
2398	8-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	-JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- CC 5th & Part	Abdussamad. T, Thammanassery (H), Melmuri (P.O), Malappuram	14,37,733.00

2399	08-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Name of Work : Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing,Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 Nos,Supply and erection of Raw water,Clear water motor Pump sets,630 KVATransformer,Supplying and fixing electro magnetic flow meter including Road restoration works- CC 3rd and Part Bill.	Binu Mathew	5,87,60,475.00
2400	10-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Towards the Payments of Jal Jeevan Mission Plan Plus Central-JJM-CWSS to Elavanchery, Pallassena,Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkanchery Pollachi Road (Vithanassery to Aruvannurparambu Road and Kumbalakkode Bridge to AruvannurparmbuRestoration works CC 1st and Part Bill	Manoj A	1,23,94,241.00
2401	11-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-Support Activity-Supply Of Furniture For Division Office,Kerala Water authority,Sulthan Bathery	The Executive Engineer,PH Divisin Sulthan Bathery	48,184.00
2402	11-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Supporting Activity-printing and publishing charges	The Executive Engineer,PH Divisin Sulthan Bathery	19,000.00
2403	11-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Supporting Activity-printing and publishing charges	The Executive Engineer,PH Divisin Sulthan Bathery	13,500.00
2404	11-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2022-23 - Setting up/Upgradation/Operation of Laboratories for WQM&S - Procureent of 33 nos. Double Distrillation of Kerala Water Authotiry under Quality Control Diviion, TVM- District lab Kollam, M/s ILE CO.	Assistant Executive Engineer, TVM	2,97,360.00
2405	11-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-Volunteer-Wages for the month of 11/2023	Volunteer Salary	8,93,550.00
2406	11-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Kottiyam -KWA Office compound Wall- Reconnstructions of office compound wall and gate and JJM Slogan painting and art work depciting water conservations CC Ist and final bill	K VIJAYAKUMAR	1,99,524.00
2407	11-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Moopainad Meppadi and Vythiri panchayaths in Wayanad District-Construction of Reservoir, Supplying and Laying CWGM, Distribution system and providing FHTC in Vythiri Panchayath. CC IV th & Part Bill	Abdussamad T	1,81,63,592.00
2408	11-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Towards Unique Scientific for procurement of 1 No. of Bio safety Sabinet (3x2x2) at Quality Control Sub District Lab, Chadayamangalam	Assistant Executive Engineer, TVM	2,00,600.00
2409	11-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Towards M/s Calgon Scientific Co.- Setting up of/Upgradation/Operation of laboratories for WQM&S - Procurement of 83 nos. Hot Air Oven with forced convection for various Quality Control Laboratories of Kerala Water Authority - All sub district labs in TVM district. 7 bills	Assistant Executive Engineer, TVM	6,70,635.00
2410	11-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Towards M/s Calgon Scientific Co.- Setting up of/Upgradation/Operation of laboratories for WQM&S - Procurement of 84 nos. Vertical Autoclave 70-80 ltr for various Quality Control Laboratories of Kerala Water Authority - District lab and All sub district labs in TVM district 8 bills	Assistant Executive Engineer, TVM	16,08,912.00

2411	11-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -5th SLSSC -Phase III- WSS to Nadathara Panchayath-Providing and laying distribution lines and 654 FHTCs to Nadathara Zone -Road cutting charges for laying pipe in Koottanal Kozhukkully Mulayam Ashramam Janpath road reach 4 from 0/000 to ch.0/850 pof PWD roads section Thrissur Town under sub division ,Thrissur	EE PWD ,Roads ,Thrissur	36,73,556.00
2412	11-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II PROVIDING BALANCE FUNCTIONAL HOUSE HOD TAP CONNECTION DISTRIBUTION NETWORK AND CONSTRTUCTION OF 7LL OHSR IN VALINALLOR CC XI TH AND PART BILL	S. SIVAPRASAD	1,71,47,060.00
2413	11-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2020-21- WSS to Mannur panchayaths-,supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTC-6719 Nos- CC4th and Part Bill	Sri Binu Mathew Kottaviruthil (Ho) Anaprampal (po)Thalavady Alapuzha	2,56,79,777.00
2414	11-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Edavanna PH II Providing water supply facility to Veembumkuzhi ST colony in Edavanna Cost of service connection	Assistant Executive Engineer KSEB Electrical Section Edavanna	29,052.00
2415	11-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	7,72,35,081.00
2416	11-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 5: Construction, testing and Commissioning of 15Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Kizhakkoth Panchayath. CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	1,24,71,994.00
2417	11-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Thrissur dt.Providing FHTC's in various gpts -Athirappilly,Kodassery etc-under Project division Nattika	K.R.suresh	8,85,276.00
2418	12-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 -5th SLSSC-Phase 1-Laying distribution and providing 5111 FHTCs in Adat Panchayath in Thrissur District -CC 2nd& Part Bill	Abdul Nizar C.H	2,45,51,899.00
2419	12-12-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Akalakkunnam Supplying, Laying distribution network from Poovathilappu(GLSR) and Chengalam(OHSR) Tanks and providing FHTCS CC 6th and part bill	Bijumon N S	1,31,77,761.00
2420	12-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Elamkulam Gpt Poviding FHTC CC 10th part	M. Asharaf. Pazhamallur	2,00,73,404.00
2421	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Towards the remittance of power charges- in respecto of Electric section Alappuzha south for the period from 02.10.2023 to 01.11.2023, QCSDL, Kayamkulam for the period from 24.09.2023 to 24.11.2023, QCSDL, Pallippad for the period from 13.09.2023 to 13.11.2023	Assistant Executive Engineer, Tvla	25,208.00
2422	13-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Seethathode-Perunade pt - Laying Pipeline and Providing 1100 FHTC in Seethathode pt Phase I- pipeline Work. CC II nd and part bill	Sri. Rajendran pillai	45,56,499.00
2423	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of expenses related to KSEB Charges Oct 2023 of SDL, Chadayamangalam	Assistant Executive Engineer, TVM	12,886.00
2424	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Accreditation - Annual Accreditation payment for QCDL, Thiruvananthapuram	Assistant Executive Engineer, TVM	28,320.00

2425	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Water Quality Test using FTK in Rural area Schools by the direction of Managing Director , KWA by meeting	Assistant Executive Engineer, TVM	25,000.00
2426	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-NABL-Operational Cost for biomedial Waste collection for October 2023	Assistant Executive Engineer, TVM	924.00
2427	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM2023-2024/ Remittance of telephone and internet charges of the various Quality Control Labs under QC Sub Division, Thiruvalla for the month of 10/2023	Assistant Executive Engineer, Tvla	18,524.00
2428	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24/Remittance of power charges in respect of QCSDL, Pala for the period from 18.08.2023 to 17.10.2023, QCSDL, Perunna -02.10.2023 to 01.11.2023, QCDL, Vadavathoor - 03.10.2023 to 01.11.2023, QCSDL, Thalayolaprambu - 01.06.2023 to 01.10.2023, QCSDL, Ranni - 16.09.2023 to 15.11.2023	Assistant Executive Engineer, Tvla	76,533.00
2429	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Towards the Remittance of NABL, Annual Accreditation fees & Assessment fees in respect of QCDL, Alappuzha, QCSDL, Ambalappuzha, QCSDL, SL Puram, QCSDL, Kaduthuruthy	Assistant Executive Engineer, Tvla	1,65,200.00
2430	12-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM Towards the remittance of Application fees for the renewal of NABL Accreditation in respect of QCSub District Lab Pulikkeezhu.	Assistant Executive Engineer, Tvla	12,980.00
2431	12-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallickathodu Pt. in Kottayam District - Package 4e (5th SLSSC) – Supplying and laying 200mm DI CWPM from Mathrumala to Challoli	K U Tomichen	51,70,692.00
2432	12-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJMWSS to Tanur Muncipality and adjoining 4 Panchayaths Phase II Laying distribution network for high level zone and FHTCs in Tanalur Panchayath CC 6th and part	M/S Midland Engineering and Contracting Company	1,42,59,736.00
2433	12-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Road Restoration Charges for Orumanayur Panchayath	AEE ,LSGD,Engadiyur	1,42,501.00
2434	12-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining pts of varkala phase II providing distribution network and FHTC CC IInd and part	M/s Kannannoor Infratech pvt ltd	1,22,48,902.00
2435	12-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs-C C 1st & part bill of the work	M/s Midland Engineering & Contract Company,Malappuram	6,04,28,205.00
2436	12-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs-C C 6th & part bill of the work	M/s Midland Engineering & Contract Company,Malappuram	6,60,28,494.00
2437	12-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase3)WSS to .Providing FHTCs in Perambra Gpt. in Kozhikode Dist. From WSS in Perambra Pt- CC 6th & part bill	M/S Novel Constructions, Kozhikode	40,42,005.00
2438	12-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM2021-22 - CWSS to Kumaramputhur, in Palakkad District - CC 5th and part bill	M/S. Horizia Construction (India) Pvt. Ltd., Manjeri, Malappuram.	6,06,90,088.00

2439	13-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Santhanpara, Rajakumari (part), and Senapathy (part) pts in Idukki Dist - 3rd Party inspection	Innovative Cadd Centre	58,056.00
2440	13-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Providing FHTC and pipe line extension in Chittazha ward in Karakulam Panchayat - SLSSC 5 - Reach 5 - CC 4th and final bill.	Sri Aneesh R	10,07,574.00
2441	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Paipra - Providing full coverage in Paipra panchayath - Providing FHTC to rural households in Paipra Panchayath - Xith and Part Bill	Sri. A Dominic	12,11,455.00
2442	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Valakom - Providing full coverage in Valakom Village - Laying various types of DI and PVC pipes for distribution, Providing FHTC and renovation of raw water pump house in Valakom Panchayath - Pipe line Work - VIIth and Part Bill	Sri. A Dominic	5,93,805.00
2443	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I - Balance work - Thirumarady Panchayath - Providing FHTC to rural house holds 200 nos and allied distribution network - Part I - Pipe line work - First and part Bill	Sri. N K Chakkutty	4,74,899.00
2444	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Mulamthuruthy Panchayath - Providing functional household tap connection to rural households in Mulamthuruthy Panchayath in Ernakulam District - XVIIth and Final Bill	Sri. Cijoe P S	4,96,690.00
2445	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I - Balance work - Elanji Panchayath - Providing FHTC to rural house holds in 200 nos. and allied distribution network - Part I - Pipe line work - First and part bill	Sri. Cijoe P S	1,94,181.00
2446	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I - Balance work - Elanji Panchayath - Providing FHTC to rural House holds in 200 nos. and allied distribution network - Part II - Pipe line work - CC first and part bill	Sri. Cijoe P S	5,30,811.00
2447	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kuttampuzha Grama Panchayath - Providing functional house hold tap connection to rural households in Kuttampuzha Panchayath - XIIIth and Final Bill	The Manager, The Federal Bank Ltd., Adimaly on A/c of Sri. Sibi K Jose	17,17,477.00
2448	13-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I - Balance work - Elanji Panchayath - Providing FHTC to rural house holds in 115 nos and allied distribution network - Part IV pipe line work - First and part bill	M/s Gicon Builder	5,91,759.00
2449	13-12-2023		[KLMA00004579]	JJM VOLUNTEERS SALARY UNDER PONNANI SUB DIVISION FOR THE PERIOD FROM 26.10.2023 TO 25.11.2023	JJM VOLUNTEERS	6,88,560.00
2450	13-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM Providing FHTC and pipe line extension in various places in Aruvikkara Grama Panchayath - SLSSC 5 - Reach 1- CC 4th and final bill.	Sri Nazarudheen	21,51,146.00
2451	13-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM Aruvikkara Grama Panchayath - KRFB - Nedumangad Aruvikkara Road Pipe line wok - CC 1st and final bill.	Sri Chandrasekharan Nair K K	1,48,362.00
2452	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM Parriyaram-Balance work-cc 4th and final bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	68,644.00
2453	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM Kurumathur -CZone 2-cc 5th and final bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	37,682.00

2454	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM Kurumathur -CZone 1-cc 8th and final bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	32,013.00
2455	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Ezhome PT- -cc 10th and part bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	9,801.00
2456	13-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWss to Kuttippuram,Thirunavaya,Athavanad and Marakkara pts-Survey for raw water and clear water pumping mains	M/s Crowned Eagle Survey&Development Pvt Ltd,28/321,Akshaya Complex,Near Palat Hospital Palakkad-678001	66,373.00
2457	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Kadannapalli PT- - Panapuza Zone I cc 3rd and part bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	8,595.00
2458	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Pattuvam PT- Balance work in various wards pf Pattuvam Pt- cc 2nd and final bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	31,174.00
2459	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Kadannapalli PT- Eryam Area- cc 9th and part bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	4,433.00
2460	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Pattuvam PT- Balance work- Ward 1,2,3&4 - cc 2nd and final bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	15,590.00
2461	13-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM -Kadannapalli PT- Eryam Area-cc 11th& 12th and part bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	11,507.00
2462	13.12.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Kadappuram gpt-Construction of OHSR,CWPM,Providing FHTC's and Distribution Line	T.Mohammed Ali	4,43,99,480.00
2463		PH DIVISION, VADAKARA	[KLKZ00004283]	IEC activities	Counton Print Solutions	15,900.00
2464	13-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-Muttom Karimkunnam Pts In Idukki Dist S/L Raw water pumping main Clear water pumping main Distribution lines in various zones Construction of various GLSRs, Supply & Erection of RW, CW pumpsets General civil works CC 1st & Part	Sajimon J P	5,49,19,028.00

2465	13-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supplying and Laying Distribution System and Providing FHTCs in Upputhara, Elappara(part) and Arakkulam(part) Panchayaths in Idukki district.-Pipeline Work CC 2nd & Part Bill	Joseph John	2,59,85,765.00
2466	14-12-2023	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 5489 Nos of FHTC's in Kodumon panchayath by extension and relaying pipeline including road restoration works- CC 4 rd and part bill	M/s Hitech construction Group	1,79,04,494.00
2467	14-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM -2022-23-CONDUCTING TOPOGRAPHICAL SURVEY WORK AT AMALA NAGAR	M/S LAND DEC ENGINEERS	35,978.00
2468	14-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2021-22)-Augmentation Water supply scheme kaniyampetta GramaPanchayath- Providing FHTC's in Kaniyampetta Panchayath- Permission for laying pipe line between Km 0/800 to 4/400 Road restoration charge	Executive Engineer, NH Division Kozhikkode	1,82,02,456.00
2469	14-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2021-22)-Augmentation Water supply scheme kaniyampetta GramaPanchayath- Providing FHTC's in Kaniyampetta Panchayath- Permission for laying pipe line between Km 82/500 to 83/158 on NH-766 Road restoration fee	NH Division Kozhikkode, 8443-00-108 PW Deposit (DDO Code 1602 59E 002)	10,24,870.00
2470	14-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II(2021-22)-Augmentation Water supply scheme kaniyampetta GramaPanchayath- Providing FHTC's in Kaniyampetta Panchayath- Permission for laying pipe line between Km 82/500 to 83/158 on NH-766 licence fee	Sri.Regional pay and Account Officer,Banglore	15,93,477.00
2471	14-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jaljeevan mission CWSS to sullthan bathery Municipality Noolpuzha and muttil panchayats in wayanad District phase-3-Extending Distribution line and Providing FHTC in muttil gramapanchayat construction of 2LL GLSR mandad,laying pipe line along Muttil Thrikepetta-Vallathode-Road Restoration Charges	Executive Engineer,Roads Division,Wayanad	3,69,08,320.00
2472	14-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM - FHTCs Package 11 1st and part bill and package 12 1st and final for providing FHTCs in Oorakkanad BG	GPLAC Parathod	7,11,339.00
2473	14-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM- Package I - part bill 1st for providng FHTCs in Thennala GP	Nishadali V M	77,70,018.00
2474	14-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM - Dismantling the existing 500mm DI pipe in pipe bridge and supply and fitting MS double flanged pipe for strengthening the pumping main at Kuttitheruvu Jn- General Civil work	Praveen R S	2,29,284.00
2475	14-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Package 1A Edakkara Panchayath Distribution Net work	Sundaran. K	1,13,82,660.00
2476	14-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Package 1B Pothukallu Gpt. distribution Net work	M/S. UKS Constructions	66,22,805.00
2477	14-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Pt Package x Distribution system to Moothedam Panchayath CC 1st and part	T ABDUSAMAD	5,89,05,545.00
2478	14-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WANDOOR PHASE II WSS TO WNDOOR PT DISTRIBUTION NETWORK AND FHTC AT WESTERN SIDE OF RAILWAY TRACK IN WANDOOR CC 8TH AND PART	M/S UKS Constructions Malappuram	49,30,474.00
2479	14-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Wandoor Pt Construction of OHSR for Distributing water to western side of railway track in Wandoor Pt cc 3rd and part	MUJEEB RAHMAN	37,32,534.00

2480	14-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Panjal Panchayath in Thrissur dt-Providing distribution network and FHTC to Panjal Panchayath.CC first & part bill.Bill	M/s.Kudroli Builders and Infrastructures Pvt.Ltd,Kelambika Tower,Ponda,Goa-403401	2,93,73,710.00
2481	14-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist Ulikkal Panchayath-CCIInd and part Bill	K Kannan	1,47,43,763.00
2482	14-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Fund Request Levies for the Proposal No.FP/KL/WATER/441715/2023 for the Cost of Planting and 10 Year Mainteance of 100 trees under CA Scheme Chargeable to the worki of Jall Jeevan Mission- Malampuzha Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha regarding	The Ministery of Forest	13,29,188.00
2483	15-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO MORAYUR PULPATTA POOKOTTUR GP PACKAGE I CONSTRUCTION OF 10MM DIA INTAKE WELL AND PUMP HOUSE LEADING CHANNEL POWER HOUSE AND LAYING 600 MM DIA DI PUMPING MAIN CC 6TH AND PART	M/S KOYA & COMPANY	1,80,47,773.00
2484	15-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- Addittional Work 2- Road restoration charges for BMBC and BT cutting -general Civil Work -CC 2nd & Part Bill	Majo K.J	9,05,408.00
2485	15-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Othukkungal - Additional Distribution system	Muhammed Safwan. M K	42,92,048.00
2486	15-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS Cheekode and Adj. Villages-Supply Laying And AMP,Commissioning of balance distribution system and providing FHTC in Cheekode GP CC8th And Part	Zubair V	83,17,655.00
2487	15-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM IMPROVEMENTS TO CARWSS TO MOORKKANAD AND ADJOINING PTS PACKAGE I CONSTRUCTION OF 12MM DIA WELL CUM PUMP HOUSE SUPPLY AND LAYING ROW WATER AND CLEAR WATER PUMPING MAIN	MUHAMMED RIYAS K C	32,32,509.00
2488	15-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III Construction of 16 LL OHSR at Chelari and Distribution Zone I II and III of Thenhippalam CC 6th and part	O. ABDUL MAJEED	1,83,66,945.00
2489	15-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-2021-WSS to Moonniyoor ,Thenhipalam,Chelembra and Vallikkunnu pts-Package I A-Construction of 12mtr Dia intake well cum pump house ,leading channel,retaining wall,Transformer room,33MLD capacitywater treatment plant with 16.00LL capacity sump cum pump house,25.00LL OHSR at WTP compound with supply and laying 700mmraw water pumping main including road restoration.	M/s Koya & Company Construction Ltd	13,24,32,688.00
2490	15-12-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-CWSS to Karassery, Kodiyathur and Thiruvambadi GP in Kozhikode District-Part III-Providing FHTC by Laying new distribution lines at Kodiyathur GP- cc 17	Abbas PP	2,92,88,899.00
2491	15-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 3rd & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,46,66,945.00
2492	15-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2021-23- CWSS to Vellanad, Aruvikkara & Karakulam panchayaths - Supplying, Conveying testing and commissioning 200 mm DI K9 pumping main, Construction of 3 LL capacity sump and pumpsets at Kummy WTP in Karakulam panchayath - CC 2nd and part bill.	Sri Sajeev Kumar	3,62,874.00

2493	15-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Volunteers salary from the month 01/11/2023 to 30/11/2023	Volunteers	6,74,510.00
2494	15-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM EROOR PANCHAYATH-ROAD CUTTING SANCTION FOR PIPE LINE LAYING WORKS -ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	14,52,264.00
2495	15-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA- SUPPLYING AND LAYING DISTRIBUTION NETWORK IN ZONE 4 A PODIYATTUVILA PUNNAKKADU ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	34,49,127.00
2496	15-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	WSS TO KUNNAHOOR ROAD KRFB ROAD RESTORATION CHARGES	CHIEF EXECUTIVE OFFICER, KRFB, TVM	48,457.00
2497	15-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	CWSS to Kavilumpara and Maruthonkara in Kozhikode Dt-Supplying and Laying distribution system in Kavilumpara GP	Abdussamad T	2,73,00,852.00
2498	15-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Fund request for Third party inspection charges	Bureau Veritas (India) Pvt Ltd	2,56,877.00
2499	15-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Puthuppally Zone 5 Supplying and laying -CC 2 nd and Part Bill	Adarsh Engineers	1,70,40,946.00
2500	15-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Nilamel Panchayath -Road Restoration -Thumbode- Kaithode road	Executive Engineer PWD Road Division Tvpm	87,18,967.00
2501	15-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-CWSS to Kunnathoor-WSS to Poruvazhy GP-Supply and laying various distribution mains and providing FHTC (7084) in Poruvazhy GP- CC 13th and part bill	Strefa Projects Pvt Ltd	85,22,758.00
2502	15-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Kallil Zone -General Civil Work- CC4th and part Bill.	Sri K J Mani	1,09,35,236.00
2503	15-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	AL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work CC5th and part Bill. Contractor : Paulose K I	Sri Paulose K I	1,28,88,764.00
2504	15-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- Providing distribution system and FHTCs-in Zone I,II,IV and V - in Ayyampuzha panchayath- CC3rd and Part Bill.	M/s Michael & Michael Pipes Pvt Ltd	76,91,491.00
2505	16-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS TO THOLUR,AVANUR,KAIPARAMBU PTS -SOIL TEST AT ROB AMALA	M/S LAND DEC ENGINEERS	53,897.00
2506	16-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS TO AYIRANALLOR-PROTECTION WORK CONSTRUCTION OF CHECK DAM ACROSS KALLDA RIVER DOWNSTREM OF AYIRANALLOR BRIDGE IN ERROOR PANCHAYATH	EXECUTIVE ENGINEER, IRRIGATION DIVSION, KOLLAM	99,10,000.00
2507	16-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS TO AYIRANALLOR-CONSTRUCTION OF CHECK DAM ACROSS KALLDA RIVER DOWNSTREM OF AYIRANALLOR BRIDGE IN ERROOR PANCHAYATH	EXECUTIVE ENGINEER, IRRIGATION DIVSION, KOLLAM	99,65,000.00
2508	16-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS TO AYIRANALLOR-PROTECTION WORK - CONSTRUCTION OF CHECK DAM ACROSS KALLDA RIVER DOWNSTREM OF AYIRANALLOR BRIDGE IN ERROOR PANCHAYATH	EXECUTIVE ENGINEER, IRRIGATION DIVSION, KOLLAM	99,50,000.00

2509	16-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Name of Work : Jal Jeevan Mission-2020-21-WSS to Sholayur Panchayath Design,Construction,Commissioning and Maintenance of 3LL GLSR including approach road to GLSR and Booster Pump House at Vattalakki,Pipe carrying bridge across Siruvani River,Supplying Laying,Testing,Commissioning and maintenance of Clear Water Gravity Main from existing GLSR at Kottathara, Distribution system with Providing FHTCs 1000 Nos,Supply and erection of Centrifugal Pump sets(Discharge-15lps,head-41m)including road restoration of PWD and LSGD roads. CC 3rd and Part Bill.	Sri.SALIL VARGHESE,12/3A,KOODAPUZHA,CHALAKUDY,THRISSUR	2,49,31,665.00
2510	16-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Vellamunda , Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying Distribution system and providing FHTC to Thondernadu Pt	HRL Enterprises	3,32,81,922.18
2511	16-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Vellamunda , Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying distribution system and providing FHTC to Vellamunda Pt CC Fourth and Part bill	Maria Constructions	3,50,06,763.06
2512	18-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyodu Panchayath CWSS to Anadu Kuruppuzha and Palode Villages PH III Packge 1,2 5 and 8 Chullimanoor Nanniyodu Road - RR Charges	EE PWD Road Division TVPM	57,20,908.00
2513	18-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyodu Panchayath CWSS to Anadu Kuruppuzha and Palode Villages PH III Packge 1 and 2 Vattappankadu Alinkuzhi Elavattom Road - RR Charges	EE PWD Road Division TVPM	36,11,060.00
2514	18-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in kattakambal panchayath-additinal work VI-Road restoration works -Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road at kattakambal panchayath - Supplying and laying 110mm PVC pipe and 90mm PVC Pipe at Karamukku road -General Civil Work-CC 1st & Part Bill	Majo K.J	3,60,502.00
2515	18-12-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Madikai Pts-WSS to Madikkai Phase II-Zone I Reach I(Vellachery and Surrrounding area)Laying Distribution system and providing FHTCs-6th and part bill	Stev and jols project ltd	1,03,43,547.00
2516	18-12-2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Madikai Pts-WSS to Madikkai Phase II-Zone 2 Reach I(Northern side of erikulam tank)Laying Distribution system and providing FHTCs-8th and part bill	Stev & Jols Project solution Pvt Ltd	99,96,119.00
2517	18-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JM-CWSS to Eramala and adjoining seven Panchayaths in Kozhikode Dt.Purameri GP-Rehabilitation of existing 6 Lakh Liters OHSR at Vilathapuram,Laying,Distribution system and Providing FHTC Arur Zone 2-CC 2nd Part Bill	Nishad Ali	58,03,043.00
2518	18-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Cheruvannur GP-CC Third and Part Bill	M/s.Surya Constructions	1,07,04,481.00
2519	18-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Thiruvallur GP-CC First and Part Bill	Thambi.C.T	5,17,67,873.00
2520	18-12-23	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSCC - WSS to chenneerkara and Omalloor Pt - CC V th and part bill submitting of reg	Sri.Biju Augustine	1,40,35,632.00
2521	18-12-23	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM supporting activities-Repair and procurement of IT peripherals-to P.H.Section, ponnani-Bill submitting of reg:	Alliance Infocom	31,176.00

2522	18-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for five GPs in Thrissur Dist	District Mission Coordinator, Kudumbasree, Thrissur	7,26,600.00
2523	18-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for three GPs in Kaargod Dist	CDS Kudumbasree. Thrikkaripura, Veliyaparamba, Padane	2,70,800.00
2524	18-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission-2021-22-Augmentation of PRWSS-Providing FHTCs in Kadavallur Pyth- Phase-III-Addl work- Interconnection work.-CC1st FinaL bill	Jose Merlin	3,45,318.00
2525	18-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-WSS TO PONNANI & ADJ.PTS PHASE II CWSS TO MARANCHERY, VELIYANKODE AND PERUMPADAPPU PTS SUPPLYING, LAYING, TESTING AND COMMISSIONING OF 700 MM DI K9 PUMPING MAIN FROM WTP SITE AT NARIPARAMBA TO OHSR AT CV JUNCTION - PACKAGE 1A CC 5TH AND PART BILL	M/S KOYAS AND COMPANY CONSTRUCTION LTD	2,42,29,174.00
2526	18-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist Ulikkal Panchayath-Package II-CCIInd and Part Bill	Sri Manoj K T	1,66,05,461.00
2527	18-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Vadkarapathy and Eruthempathy Panchayths- Supplying, laying,testing, commissioning and maintenance of balance distribution systems and providing FHTCs (354 Nos) in Palakkad District-CC 4th and Part Bill	Rajesh N	46,51,043.00
2528	18-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21- WSS to Muthalamada Panchayath Construction of 6LL OHSR Supplying, laying, testing, commissioning and maintenance of CWPM Supply & erection of RW, CW Pump sets & Transformer, Construction of CW pump house, Supplying & laying distibution network and Providing FHTCs (1684 Nos) and PWD road restoration works CC 6th and Part Bill	Joseph John	3,73,49,827.00
2529	19-12-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	(JJM)-- Kannur District-WSS to Trippangottur and adjoining pachayaths-Common gravity main from WTP at Muthappankari to service reservoirs in Mangattidam, Trippangottur, Kunnothuparamba, Chokli and New Mahe Panchayaths- Pipeline work- CC Ist and Part Bill	Koya & Company Construction Ltd	6,96,75,783.00
2530	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Towards the fees for conducting training course on laboratory accreditation & internal quality auditng as per ISO/IEC 17025: 2017 specially focused on Calibration Laboratory for the period from 07/11/2023 to 09/11/2023.	Assistant Executive Engineer, TVLA	8,850.00
2531	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement expensed related to repair & maintenance of Multiwood work at Chavara	Assistant Executive Engineer TVM	5,000.00
2532	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlment kf expenses related to KSEB payments of District Lab & Sub District Lab Mukhathala for the month of November 2023	Assistant Executive Engineer TVM	45,208.00
2533	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	Settlement of expenses related to Department vehicle periodic service, oil change & Greasing	Assistant Executive Engineer TVM	12,717.00
2534	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Towards the remittance of power charges in respect of Quality Control District Lab, Vadavathoor for the period from 01/11/2023 to 01/12/2023, Rs. 15154/- JJM - Towards the remittance of power charges in respect of Quality control District Lab, Perunna, Changanacherry for the period from 01/11/2023 to 01/12/2023., Rs. 11908/-	Assistant Executive Engineer, TVLA	27,062.00
2535	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2023-24 - Supply of incumbency board to Quality Control Sub Division, Thiruvalla.	Assistant Executive Engineer, TVLA	6,195.00

2536	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2023-24 Hiring of Generator for Quality Control Sub District Lab Kaduthuruthy in connection with renewal of NABL Accreditation.	Assistant Executive Engineer, TVLA	11,328.00
2537	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-Hiring of Generator for Quality Control District Lab Vadavathur in connection with renewal of NABL accreditation	Assistant Executive Engineer, TVLA	5,782.00
2538	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2023-24 Hiring of Generator for Quality Control Sub District Lab Thalayolaparambu in connection with renewal of NABL Accreditation.	Assistant Executive Engineer, TVLA	8,024.00
2539	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM-2023-24 Hiring of Generator for Quality Control Sub District Lab Perunna in connection with renewal of NABL Accreditation.	Assistant Executive Engineer, TVLA	6,254.00
2540	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Towards the remittance of power charges and internet charges of the various Quality control Labs, under QC Sub Division, Thiruvalla for the month of 11/2023/-	Assistant Executive Engineer, TVLA	17,903.00
2541	19-12-2023	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM - Towards the remittance of power charges in respect of Quality Control District Lab, Pamba for the period from 10/11/2023 to 06/12/2023, Rs. 5064/- JJM - Towards the remittance of power charges in respect of Quality control Sub District Lab, Mavelikkara for the period from 10/11/2023 to 01/12/2023., Rs. 6369/- JJM - Towards the remittance of power charges in respect of Quality control Sub District Lab, Kayamkulam for the period from 24/11/2023 to 01/12/2023., Rs. 2508/-	Assistant Executive Engineer, TVLA	13,941.00
2542	19-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP 17 Nos of FHTC CC Ist and final bill	BinuJohn TJ	2,50,435.00
2543	19-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP 17 Nos of FHTC CC Ist and final bill	Biju Dev CM	1,90,251.00
2544	19-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2021-22- Supplying, laying, Testing, Commissioning of distribution lines and providing FHTCs (6229 Nos) and road restoartion in Thrikkadeeri Panchayath CC6th and Part Bill	C.T.Thambi,Tharakan HO,Laloor Road,Ayyanthole Po,Thrissur	3,63,77,201.00
2545	19-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission -JJM PUDUR-CWSS to Pudur and adjoining Panchayaths-Phase-II- Providing Distribution network & FHTC’s in Pudur Panchayath-Pipeline Work - Road Restoration 1 ,Row No 1082929/92011 2,Row No 1082927/92009	Ex Engineer	78,99,350.00
2546	19-12-23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Laying Pipeline and Providing FHTC in Njeezhooe GP CC 3rd and Part	M D Ashokan	1,29,29,791.00
2547	19-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 7th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	7,07,54,083.00
2548	19-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Comprehenssive WSS Wandoor, Thuvur, Kalikavu, Karuvarakundu and edapatta Gpt Package VI-I Distribution and FHTCs in Edapatta Gpt	M/S. V.P. Group	1,85,48,647.00
2549	19-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Malappuram Dist	Wayand Social Service Society-WSSS	5,01,200.00

2550	19-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 20 LL capacity OHSR at Industrial Estate Chhorode Laying Distribution system and Providing FHTC in Chorode GP-General Civil work-CC Third and Part Bill	M/s.Reena Engineers Pvt.Ltd	50,53,196.00
2552	20-12-2023	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur Disrict-Malur Grama panchyath-Zone 1-WSS to Mattanur,Irity and adjoining pabchyaths Phase 111-Construction of 8LL GLSR at Chithrapeetam,Laying Disribution System and providing FHTCs-CC1st and part Bill	M/S Reena Engineers Pvt Ltd	1,89,14,517.00
2553	20-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 10 GPs in Alappuzha Dist.,6 GPs in Tvpm and 5 GPs in Kasargod Dist	Sri. Sathyasai Orphanage Trust	37,94,400.00
2554	20-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Venkidagu Panchayath (phase3)-Providing Line extension and balance FHTCs at Venkidagu panchayth (phase 3) Pipe line work - CC 12th&Part bill	M/S Hussian Constructions Pvt.Ltd	94,02,538.00
2555	20-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-3rd SLSSC-Augmentation of water supply scheme to Vallathole Nagar panchayath and Providing FHTCs - Addl 4- Fabricating and laying 150, 200, 250, 300 & 350mm MS pipe for culvert portion - CC Ist & Final bill.	Sri.M.Ashraf	14,60,068.00
2556	20-12-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	Jal Jeevan Mission (JJM)-Phase II - WSS TO ERUMELY PANCHAYATH-Package 6 - SUPPLY & LAYING NEW DISTRIBUTION LINES AND PROVIDING FHTC'S IN ZONE VII (GLSR FROM KANAMALA), ZONE VII(a) (BP Tank at Kanamala), Construction of 0.55 L Ltr BP tank at Kanamala -Pipeline Work CC 1st & Part Bill	Santhoshkumar R	1,37,78,607.95
2557	20-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Malayattoor Neeleeswaram Panchayath Providing distribution system and FHTCs-Part -II CC11th and part Bill.	Sri Paulose Abraham	92,40,347.00
2558	20-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- CC4th and part Bil.	Sri Varghese K J	1,38,82,966.00
2559	20-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Perinjanam Gpt-PHASE II-Augmentation of CWSS to Nattika Firka providing distribution network and FHTC-CC 4th and part bill	M.V.Viswanathan	33,56,719.00
2560	20-12-2023	Meenachil Malankara Project Division	[KLKT00004488}	JJM-2022-2023 CWSS to 13 Panchayaths Distribution Networks in Kadanadu Panchayath	M/s. Everest Infraventures India Private Limited	3,45,47,603.00
2561	20-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam Phase II Package 1-CC 15 th and part bill	M/S J and B Engineering and construction company	1,13,08,915.00
2562	20-12-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Tsting and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP -12th bill	M/S Reena Engineers Pvt Ltd	87,03,826.00
2563	20-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM IEC Activities	Counton Print Solutions	15,900.00
2565	20-12-23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Cheruvannur GP-CC Fourth and Part Bill	M/s.Surya Constuctions	2,91,46,678.00

2566	20-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANKOL ALAPADAMBA PTS REACH 6 & 7 CC 4 TH AND PART BILL	M/s.Surya Constuctions	5,10,62,613.00
2567	20-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM--KANNUR ALAKKODE AND ADJOINING PTS PACKAGE II PAYYAVUR ,ERUVASSY AND NADUVIL PTS CC IST AND PART BILL	KOYA & COMPANY CONSTRUCTION LTD	2,76,73,156.00
2568	20-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR PERAVOOR ADJOINING PANCHAYATHS ZONE I CC IST AND PART BILL	KASHMIRILAL & CONSTRUCTIONS	1,68,55,054.00
2569	20-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the Scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II - Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound(Zone I) JJM-Malampuzha- Phase II Pipeline work	Jithin Vishnu	1,20,44,454.00
2570	20-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III A Balanve distribution of Thenhippalam GP from OHSR at Chelari and of Chelembra PT from OHSR near KINFRA including providing balance FHTC	O.ABDUL MAJEED	1,83,22,224.00
2571	21-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Kuttippuram,Thirunnavaya,Athavanad marakkara pts -Survey for raw water and clear water pumping mains	M/s Crowned eagle Survey &Development Pvt Ltd	66,373.00
2572	21-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Varandarappilly-PHASE I-Truss work for Thottumugham pump house in WGDP-Parakadavu -CC 1st and final bill	M.U.Rajan	4,07,901.00
2573	21-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Karumalloor and Kunnukara Panchayath -Phase II-Distribution System and FHTC - CC18th and Part Bill.	M/s Surya Constructions,	1,40,05,396.00
2574	21-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Water Supply schemes-Mace of Water supply distribution system in ARWSS to Pathanapuram & Piravanthoor - desilting of well and chamber at raw water pump house at Mukkadavu-CCI st stand final bill	Sohail Shamsudeen	1,98,299.00
2575	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work Perumbilavu-Nilambur -Chalissery Thrissur border(Thanathara bridge)-Chalissery nagalassery panchayath border near KWA office(Right)	EE,PWD,Palakkad	93,31,022.00
2576	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work Perumbilavu-Nilambur Chalissery Thrissur border(Thanathara bridge)-Chalissery nagalassery panchayath border near KWA office(Left)	EE,PWD,Palakkad	50,37,919.00
2577	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work Chalissery-Peringode Chalissery-New Bazar bus stop	EE,PWD,Palakkad	74,49,601.00
2578	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work Arakkal centre-Chalissery kappur panchayath border	EE,PWD,Palakkad	22,81,184.00
2579	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work chalissery-Thannerkkode	EE,PWD,Palakkad	60,96,984.00
2580	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work Pattithara chalissery border(Mala Road)-Chalissery kappur panchayath border(koonammoochi)	EE,PWD,Palakkad	22,81,184.00

2581	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth Mukkootta centre chalissery kappur panchayath border (Mannaraparambu)	EE,PWD,Palakkad	31,97,087.00
2582	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth Koottanad centre pattithara panchayath border near vattenad GHSS	EE,PWD,Palakkad	2,73,510.00
2583	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth Koottanad centre- nagalassery Thrithala panchayath border near M B Rajesh camp office (right)	EE,PWD,Palakkad	35,75,481.00
2584	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth Koottanad centre- nagalassery Thrithala panchayath border near M B Rajesh camp office (left)	EE,PWD,Palakkad	35,75,481.00
2585	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth chalissery nagalassery panchayath border opposite Globel suzuki koottasnad at perumbilavu-chalissery peringode near mathur muthyadheen juma masjid	EE,PWD,Palakkad	54,54,065.00
2586	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth chalissery nagalassery panchayath border near suzuki koottanad-nagalassery Thirumittacode panchayath Border kottupatha(left)	EE,PWD,Palakkad	35,75,481.00
2587	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth chalissery nagalassery panchayath border near suzuki koottanad-nagalassery Thirumittacode panchayath Border kottupatha(right)	EE,PWD,Palakkad	35,75,481.00
2588	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	karukaputhoor-Ezhumangad	EE,PWD,Palakkad	88,58,916.00
2589	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Velladikunnu Temple to perigannur road	EE,PWD,Palakkad	42,16,687.00
2590	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Nagalassery Thirumittacode panchayath border-Thrithala Thirumittacode panchayath border near Kakkatrath padi	EE,PWD,Palakkad	11,73,448.00
2591	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	koottupatha-pattambi bridge near saravana bhavan	EE,PWD,Palakkad	28,53,367.00
2592	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	BSNAL EXCHANNNGE BUS STOP-MATTAYA	EE,PWD,Palakkad	1,10,64,100.00
2593	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	THRITHALA-M B RAJESH REGIONAL CAMP OFFICER KOOTTANAD	EE,PWD,Palakkad	94,54,767.00
2594	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Kochannoor Mannalamkunnu Roadm from ch 1/400 to 2/813 from Kochannur centre to Mukkilapeedika (Right side) Reach II of PWD Roads section, Chavakkad under sub dvn Chavakad	EE,PWD ,Thrissur	45,37,145.00
2595	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Kochannoor Mannalamkunnu Roadm from ch 1/400 to 2/813 from Kochannur centre to Mukkilapeedika (Left side) Reach III of PWD Roads section, Chavakkad under sub dvn Chavakad	EE,PWD ,Thrissur	45,34,287.00
2596	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Kochannoor Mannalamkunnu Roadm from ch 1/400 to 2/813 from Kochannur centre to Mukkilapeedika (Left side) Reach IV of PWD Roads section, Chavakkad under sub dvn Chavakad	EE,PWD ,Thrissur	45,37,145.00
2597	21-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	Kochannoor Mannalamkunnu Roadm from ch 1/400 to 2/813 from Kochannur centre to Mukkilapeedika (Right side) Reach I of PWD Roads section, Chavakkad under sub dvn Chavakad	EE,PWD ,Thrissur	45,34,287.00
2598	21-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Dismantling of old OHSR at Peruva Dismantling old 3.75LL OHSR at Mattapallikunnu Peruva - 1	Yashik P K	4,23,676.00

2599	21-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Dismantling of old OHSR at Peruva Dismantling old 3.75LL OHSR at Mattapallikunnu Peruva - 2	Yashik P K	45,428.00
2600	21-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Dismantling of old OHSR at Peruva Dismantling old 3.75LL OHSR at Mattapallikunnu Peruva - 3	Yashik P K	41,176.00
2601	21-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Ponmala - providing FHTC CC 3rd part	M/S. Basic N Needs	1,61,12,638.00
2602	21-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Forest fund request for the work JJM Malampuzha	forest Ministery	17,35,605.00
2603	22.12.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE III WSS TO THRIKKARUVA, PANAYAM, PERINADU, MUNROTETHURTH PTS FHTCS DISTRIBUTION NETWORK IN MUNTROTHURUTH CC 1ST AND PART BILL (EBILL)	R.RAJENDRAN PILLAI	7,19,439.00
2604	22.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-24-Vazhathoppe and Idukki kanjikuzhy (part)- Providing functional household connection in Vazhathoppe and Idukki Kanjikuzhy(Part)-CC III and part	Roopesh K Rajappan	57,11,456.00
2605	22.12.2023	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-24-Vazhathoppe and Idukki kanjikuzhy (part)- Providing functional household connection in Vazhathoppe and Idukki Kanjikuzhy(Part)-Connection charge	AEE P H Sub Division Painavu	54,375.00
2606	22.12.2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PHASE WSS TO NEDUVATHOOR PACKAGE 2 AT KURUMPALOOR LAYING DI AND PVC DISTRIBUTION NETWORK FROM THE PROPOSED OHSR, PROVIDING FHTC IN NEDUVATHOOR CC IV TH AND PART BILL	MUHAMMED SAFVAN.M.K	48,80,414.00
2607	22.12.2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Kottayi Panchayath Design,contruction,commissioning and maintenance of 5MLD WTP 6M diaintake well cum pump house 10LL OHSR FOR Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets - Road Restoration (1,ROW /1079001/87900	Executive Engineer	24,28,370.00
2608	22.12.2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jal Jeevan Mission 2021-22 CARWSS to Moorkkanad and adjoiing Panchayaths-Package VII- Supplying and laying of distribution line to ward No. 1, 21, & 22 and providing FHTCs in Kuruva Panchayath - CC 7th & part bill	M/S UKS Constructions	1,04,41,673.00
2609	22-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM NH Widening Tvpm Replacement of existing distribution line Kazhakoottom	NHAI Thiruvananthapuram	10,55,47,803.00
2611	22-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kuttampuzha Panchayath -Package-III Providing FHTCs in wards VI,X of Kuttampuzha Panchayath-General Civil Work(DSR 2018 with Cost Index 141.53)-CC1st and part bill	Sri N A FRANCIS,	1,82,71,958.00
2612	22-12-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM Providing FHTC by retrofitting/extention and augmentation of ongoing water supply scheme in Nanminda GP	Sri.Ranjith.K	19,47,705.00
2613	22-12-2023	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-CWSS to Eramala and Adjoining Seven Panchayats in Kozhikode District-Construction of 4.80 lakh Litres Capacity OHSR at Kottamalakkunnu, Laying Distribution System and Providing FHTCs in Azhiyur Panchayath-General Civil Work -CC Second Part Bill	Manoj.K.T	1,41,88,553.00
2614	22-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJ-WSS to Vettathur Grama Panchayath,Melattur Grama Panchayath 7Keezhattur Grama Panchayath -Laying distribution line and providing FHTCS.CC 2nd &part bill	Gupta And Associates	5,92,76,846.00
2615	22-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase II BWSS to Kundara and adjoining pt-Providing connection from pipe line extension and replacement of pipe and part renovation of WTP in East kallada panchayath	M/S Surya International	48,02,678.00

2616	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM pHASE II-WSS to THirunelly-Providing FHTC at Aravanazhi Ward no 1 Thirunelly pts-CC First and final bill	Ajesh Joseph Pottampuzha(H) Padinjarathara	2,88,130.00
2617	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- WSS to Thirunelly- Providing FHTC at Earuvakki (RHS of road) colony Ward no 1 Thirunelly GP- CC First and final bill	Ajesh Joseph Pottampuzha(H) Padinjarathara	2,62,576.00
2618	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- WSS to Thirunelly- Providing FHTC at Earuvakki (RHS of road) colony Middle side in Ward no 1 Thirunelly GP- CC First and final bill	Ajesh Joseph Pottampuzha(H) Padinjarathara	2,93,866.00
2619	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJJM Phase II- RWSS to Thirunelly - Providing FHTCs at Edayoor colony Aravanazhi Colony Thirunelly GP- CC First and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	3,26,860.00
2620	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- RWSS to Thirunelly - Providing FHTCs at Earuvakki (LHS of road) colony lower side and Aruvanazhi Ward no 1 Thirunelly GP- CC First and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	2,80,919.00
2621	22-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- WSS to Thirunelly- Providing FHTC at Earuvakki (RHS of road) colony temple area in Ward no 1 Thirunelly GP- CC First and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	2,55,305.00
2622	22-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-24 - PhASE ii - WSS to Varavoor - Providing distribution netwrk and FHTC to Varavoor Pth - CC 6th & part bill	Sri. Huneefa Meethal	3,46,29,745.00
2623	22-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevn Mission Augmentation of CWSS to Kollengode and adjoining Panchayaths WSS to Kollengode Grama Panchayth- Laying Distribution system using DI and HDEP pipes and providing FHTCs including toporgraphical survey of pipe line network using DGPS instrument and design the pipeline network	Sri.KO Jose	1,67,33,369.00
2624	22-12-23	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-Enmakaje GP-ARWSS to Enmakaje and adjoining villages-Phase III Reach I-Laying Distribution System and Providing FHTCs	M.Mohammed Ashraf	80,84,363.00
2625	23-12-23	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JM Phase II- WSS to Thirunelly- Providing FHTC at Earuvakki (RHS of road) colony upper side in Ward no 1 Thirunelly GP- CC First and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	2,98,598.00
2626	23-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING OF VEHICLE(JEEP NO.KL 11AA7461) AT P.H.SUB DIVISION TIRUR -CC 6TH AND PART BILL	KOLARATTIL MURALEEDHARAN	55,360.00
2627	23-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Valapad-PHASE II-Augmentation of CWSS to Nattika Firka -CC IIIrd and part bill	Muhhammed Ali	1,99,95,797.00
2628	23-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-providing FHTC in Karavaloor Grama Pt from existing scheme and extension during the period 2020-21 and providing FHTC in Edamulakkal GPT from exisitng scheme and extension during the period 2020-21 CC 40th and part bill	Sri. M.V.Jayaraj	62,39,027.00
2629	23-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-providing FHTC in Karavaloor Grama Pt from existing scheme and extension during the period 2020-21 and providing FHTC in Edamulakkal GPT from exisitng scheme and extension during the period 2020-21 CC 41st and part bill	Sri. M.V.Jayaraj	1,54,85,925.00
2630	23-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- 2022-23-Providing Functional House hold Tap connections in Ummannoor Pt- Supplying and laying additional pipe- CC 5th and part bill	Sri.Mathew P Abraham	9,29,516.00

2631	23-12-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Elikkulam Panchayath pipe line work - road restoration charge	Executive Engineer, PWD Roads	1,31,32,863.00
2632	23-12-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur -Anjarakandy Panchayath WSS to Anjarakandy Peralasseryand adjoing Panchayath _Phase PP -Pipeline Work -CC 3rd and Part Bill	FM & CAO	1,29,008.00
2633	23-12-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur Peralassery WSS to AnjarakandyPeralassery and adjoining Panchayath Phase II -Laying and Distribution syster and Providing FHTC -CC 5th and Part Bill (Balance Work)	FM & CAO	1,46,680.00
2634	23-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-2021-22- WSS TO Muthalamada Grama PanchayathNorth side- Supplying & amp: Laying Distribution network and providing FHTCs(2925 Nos) includi9ng Construction of 7 MLD WTP at Meenkara KWA compound, 10LL OHSR at Chemmanamthodu Pipe line work-Road Fund Request submitting regarding	The Executive Engineer	48,83,525.00
2635	23-12-2023	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi Panchayath-WSS to Chengalayi Panchayath-CCC IIIrd and part Bill	M/S Surya Constructions	1,40,07,493.00
2636		KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3rd SLSSC - WSS to Kollamula & Vechoochira Ptd - 145 FHTCs - IIIrd & Part Bill - Fund request Submitting	K. M Mathew	15,93,857.00
2637	26-12-2023	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-2020-21 - Supplying, laying, testing, commissioning and Maintenance of distribution system and providing FHTCs(3402nos) in Nellaya Grama Panchayath-Phase-II - CC 5 th and 6th part Bill.	Lukman T, Thamarassery House, Chengottoor P O, Malappuram	18,42,077.00
2638	26-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam-Soil investigation charges	ITC and SR Industrial consultancy	1,18,000.00
2639	26-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kannamangalam - street main extension CC 2nd	Muhammed Shaheed P..T	42,95,669.00
2640	26-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I Balance work - Elanji Panchayath - Providing FHTC to rural households in115 nos. and allied distribution network - Part IV Pipe line work	Sri. A V Sajeev	8,90,935.00
2641	26-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Valakom - Providing full coverage in Valakom Panchayath - Package II - Laying clear water pumping main and construction of 4 lakhs litre O H Tank at Pottumugal in Valakom Panchayath - Pipe line work - First and part bill	The Manager, Federal Bank Ltd., Muvattupuzha on A./c of M/s MEC Engineers (INDIA)	15,20,736.00
2642	26-12-2023	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Providing FHTC to rural households in Pindimana Panchayath - Phase II - Pipe line works	The Manager, Federal Bank, Karimannoor on a/c of Sri. Kuriakose Paul	32,28,084.00
2644	26-12-2023	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JAL JEEVAN MISSION-JJM PHASE II - 2021-22- CWSS TO KARASSERY,KODIYATHUR ,THIRUVAMBADY AND KOODARANJI GP IN KOZHIKODE DISTRICT:PART 1 :SUPPLYING,LAYING, TESTING AND COMMISSIONING OF CWPM AND CWGM,CONSTRUCTION OH CW PUMP HOUSE ,SUPPLY AND ERECTION OF TRANSFORMER &PUMP SETS	M/S MIDLAND Engineering & Contracting Co.	1,58,47,779.00
2645	26-12-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-Providing FHTCs in Puthur Grama panchayath-Pipe line extension at various places -part3 - CC Ist & final bill	Ramesh K	2,95,684.00
2646	26-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	Revamping of computer accessoried fro JJM supporting activities	IT Zone ,kannur	56,000.00

2647	26-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA PT ZONE IV B SUPPLYING AND AYING DISTRIBUTION NETWORK IN ZONE IV THE PROVIDING 3000 NOS ERANOOR ROAD RESTORATION	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	35,29,413.00
2648	26-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA PT ZONE IV B SUPPLYING AND AYING DISTRIBUTION NETWORK IN ZONE IIB PART II SUPPLYING AND LAYING DISTRIBUTION NETWORK IN ZONE II ROAD RESTORATION CHAKKUVARAKKAL BOTH SIDES	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	56,96,702.00
2649	26-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM BALANCE WORK OF 2022-23 EXTENSION AND REPLACING OF PIPELINE AND PROVIDING 200 NOS OF FHTCs IN NEDUMPURAM PANCHAYATH IN PATHAANAMTHITTA Dist CC1st and Part Bill	Janardhanan Nair	13,75,379.00
2650	26.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Providing FHTCs and pipeline extension in various places in Aruvikkara Panchayat - Karumalakoofu, Venjampy, Salamath Nagar, Chaithannya Nagar and Kakkode area (4th Reach) - SLSSC 5 - CC 5th & Final Bill	Nazarudeen	15,34,052.00
2651	26-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Wayand Dist and three GPs in Kannur Dist	STAR	13,97,900.00
2652	26-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for six GPs in Pathanamthitta Dist	DMC Kudumbasree Pathanamthitta Dist	10,54,600.00
2653	26-12-2023	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-2022-23-Phase-IV -Wss to Vechoor ,Thalayazham , TV Puram ,Udayanapuram ,Maravanthuruthu, Chempu, Thalayolaparambu Panchayath - TV Puram panchayath Package -IV -Balance Work -III -CC1st & Final Bill.	M.K Padmakumar	2,45,644.00
2654		PH DIVISION, KOLLAM	[KLKL00003819]	JJM- towards the charge of supply and fixing of mother board at PH Section Kollam	M/s Siva systems Kollam	4,800.00
2655	26.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Kallara Scheme Phase 3 SLSSC 3 - Distribution system, providing pipeline extensions and 1000 FHTCs in Manakkode Ward No. 2, Pangode Ward No. 3, Mylamood Ward No. 12 and Miscellaneous connections of Pangode Grama Panchayat - Package 6 - CC 5th & Final Bill	Ronchumon V V	9,81,298.00
2656	26.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2024 - Kallara Scheme Phase 3 SLSSC3 - Distribution System - Providing Pipeline extension and 745 FHTCs in Valiyavayal Ward No. 9 Pulikkara Ward No. 15 and Miscellaneous Connections of Pangode Grama Panchayat - Package 5 - CC 5th & Final Bill	Ronchumon V V	2,54,075.00
2657	26-12-2023	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur Peralassery WSS to AnjarakandyPeralassery and adjoining Panchayath Phase II -Laying and Distribution syster and Providing FHTC -CC 6th and Part Bill (Balance Work)	FM&CAO	1,54,516.00
2658	26-12-2023	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package III payment of 4th and part bill - Mary Matha BG for providing FHTCs in Parathod GP Kottayam Dist	BG Federation / GPLAC Parathod	5,77,339.00
2659	26-12-2023	Meenachil Malankara Project Division	[KLKT00004488}	JJM - package III - WSS to Karukachal Panchayath	M/s Everest Infra Ventures India Pvt.Ltd	1,73,34,345.00
2660	26-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 8th & part bill	Mid Land Engineering & Contracting Company, Malapuram	6,01,61,256.00

2661	26-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing FHTCs by Augmentation of existing water supply scheme in Chakkittapara Grama Panchayath-Supply Installation Testing and Commissioning of Clear Pump set at CW Pump House near 12mld WTP Peruvannamuzhi-General Civil Work- CC 1st & Final bill	M/s Suras Agencies and Electrical Engineering Works, TB Road , Manjeri	50,16,180.00
2662	26-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath - CC 2nd & part bill	Sri. T Abdussamad, Govt Contractor , Melmuri(PO),Malappuram 676517.	2,30,44,885.00
2663	27-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Bathymetric study of Mattuppetti reservoier using Integrated Bathemetric System (IBS) in connection with the construction of Flotting Pumphouse by JJM	Director, KERI, Peechi	2,41,900.00
2664	27-12-2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Towards the Nava Kerala Sadas,JJM IEC activites- providing board, brouchres, designing printing, distrbuting etc	M/s. Bigchat Medica Plus, Thycaud, Trivandrum	47,500.00
2665	27-12-2023	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Towards the Payment of JJM Prroviding Balance House hold Tap Connection in Thaneermukam GP CC 1st Part bill Phase 2	T Joseph	1,52,397.00
2666	27-12-2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Providing FHTC and Pipeline extension in Nedumpara ward in Karakulam Panchayat - SLSSC-5 (13th Reach) - CC 4th & Final Bill	Aneesh R	14,45,347.00
2667	27-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-VII-Zone II- Providing FHTC by laying new distribution network in Chemancherry Panchayath.	Reena Engineers and contractors Pvt Ltd	5,22,74,874.00
2668	27-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-Part 1(Zone6-Kaipatta GLSR of Mallappallypts. - CC VIII th and part bill.	Sasidhara kurupe	71,06,469.00
2669	27-12-2023	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM3 rd SLSSC- Suppying and Laying 200mm D1 K9 Clear Water pumping main from Pulikkala WTP to Karakkamala OHSR in Anicad Pts. - CC III rd and part Bill.	K N Abdul Salam	22,54,428.00
2670	27-12-2023	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PHASE II- LAYING DISTRIBUTION LINES IN LAST MILE CONNECTIVITY AT THRIKKOVILVATTOM PT 3RD AND PART BILL EBILL	RAJEEV.K.	42,02,940.00
2671	28-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM 2020-21- Phase 1- CWSS to Chavara- Panmana Jalanidhi Scheme - Providing FHTCs, Extension of pipe line, Construction of Tube well, Supply and installation of pump sets with allied works, supply and installtion of bulk water meter with meter chambers in Panmana GP in Kollam District Ward no. 5- Commissioning of new Tube well at Parambimukku Pump House	Assistant Engineer, Electrical Section, Panmana	43,999.00
2672	28-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase IIICWSSto Kalippara pipeline extension and providing FHTC CC IVth and part bill	M/s Hightech Construction Group	63,46,686.00
2673	28-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase IIICWSSto Kalippara pipeline extension and providing FHTC CC IVth and Supplementary bill	M/s Hightech Construction Group	30,48,436.00
2674	28-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Operational Cost (Speed restrictional charge)for laying pipeline crossing works	Southern Railway	2,87,040.00
2675	28-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Anthikad-Sugama Road cutting -Road restoration	Secretary,Thrissur District Panchayath	46,93,817.00
2676	28-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Vadanappilly-Phase I - Additional work at Chilanka Beach road and Almavu Jn,supplying and laying 90mm PVC pipeline-road restoration	AEE,Harbour Engineering,Chettuva Sub division	11,41,321.00
2677	28-12-2023	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Pariyaram GPT-Road cuting for Chalakkudy Anamala road Restoration	EE,PWD Roads and Bridges	81,03,277.00

2678	28-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-2022-23(5th SWSM)Paippadu Panchayath-shifting of existing water connections from old lines to newly laid lines-CC 1st&final	Shameer V Hameed,Vazhakkal auil,Perumpetty P.O	2,99,672.00
2679	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Road Restoration - New Pipeline installation work in Vembanoor - Kadambanad - Cheriyakonni Road	The Executive Engineer, PWD Roads Division, TVPM	72,84,743.00
2680	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Road Restoration - Mukkola - Kachani Road	The Assistant Executive Engineer, PWD Roads Division, TVPM	42,446.00
2681	28.12.2023	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Consultancy Re-appropiration - Augumentation of Chithara, Kulathupuzha and Kottapuram- soil Investigation charge	ITC % SR-Industrial Consultancy, College of Engineering Trivandrum	2,69,040.00
2682	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Road Restoration charges in Karakulam Panchayat - New pipeline installation work in Nedumangadu - Vattappara Road	The Assistant Executive Engineer, PWD Roads Division, TVPM	25,414.00
2683	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Road Restoration charges in Karakulam Panchayat - New pipeline installation work in 8th mile - Aruvikkara Road	The Executive Engineer, PWD Roads Division, TVPM	4,21,995.00
2684	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Road Restoration charges in Aruvikkara Panchayat	The Executive Engineer, PWD Roads Division, TVPM	30,77,396.00
2685	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Road Restoration charges in Karakulam Panchayat	The Executive Engineer, PWD Roads Division, TVPM	38,97,411.00
2686	28.12.2023	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Road Restoration at Kesavadasapuram - Thycaud Road	The Assistant Executive Engineer, PWD Roads Division, TVPM	59,609.00
2687		KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pulimath Nagaroor Karavaram Panchayaths ph II supplying laying conveying testing commissioning of disttibution network & providing 15438 nos CC VI & PB	Standard Infratech India Pvt Ltd	3,81,31,803.00
2688	28/12/0202	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-IES activiteas P H Section Chathannoor	Sumesh S	9,500.00
2689	28-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-IES activiteas P H Section Kottiyam	Sumesh S	9,500.00

2690	28-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ.PTS. PHASE 2 - CWSS TO MARANCHERY VELIYANKODE, PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTR., SYSTEM AND PROVIDING FHTC IN VELIYANKODE PT. PACKAGE 4A & B 14TH AND PART BILL	MIDLAND ENGG COMPANY	6,67,93,261.00
2691	28-12-2023	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Trippangode Mangalam Purathur Thalakkad and Vettom GPs Providing distribution network and FHTC CC 4th and part	M/S Reena Engineers	2,65,65,591.00
2692	29-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/124)	TUV SUD South asia Pvt.Ltd,Haryana	20,36,354.00
2693	29-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM ARYANCODE GP Supply and laying distribution system and providing FHTC CC VIth and part bill	Praveenkumar V	1,67,24,695.00
2694	29-12-2023	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Elikkulam panchayath - laying pipe linces and providing FHTC in all wards cc 7th and part bill	Santhoshkumar R	1,09,71,262.00
2695	29-12-2023	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Road ressstoration charge JJM Pallichal GP PHASE III	EXE ENGINEER PWD Roads Division	86,14,063.00
2696	29-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyode panchayath CWSS to Anad Kurupuzha & Palode villages PH III PKG I & II (VAttappankadu Alinkuzhi Elavattom road)	EE PWD Road Division TVPM	36,11,060.00
2697	29-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyode panchayath CWSS to Anad Kurupuzha & Palode villages PH III PKG I & II (Chullimanoor Nanniyode reach)	EE PWD Road division TVPM	57,20,908.00
2698	29-12-2023	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Parasala GP Laying of 250mm DIK9 transmission main from Danavachapuram Jn to Vandichira 2LL sump and 250mm DIK9 pm OHSR at Vandichira Part II CC II & PB	Sreekumar S	58,04,529.00
2699	29-12-2023	PH DIVISION, KOLLAM	[KLKL00003819]	Towards payment for providing Board,Brochures for creating awareness among rural public about JJM activities,Water quality etc including designing printing distributing etc in Kunnathoor Consituency	Big Chat Media Plus	9,500.00
2700	29-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallickathodu Pt. in Kottayam District- Package 4e - (5th SLSSC) & ndash;Supplying and laying 200 mm DI CWPM from Mathrumala to Challoli - Pipe line work CC 1st and part bill	Tomichen K U	51,70,692.00
2701	29-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Laying of pipelines & Providing 4519 FHTCs in Ezhumattoor GPT -CC Third and part bill	M.K.Hansar	3,15,43,144.00
2702	29-12-2023	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Laying of pipelines & Providing 4519 FHTCs in Ezhumattoor GPT -CC 4th and part bill	M.K.Hansar	47,41,769.00
2703	29-12-2023	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-22)PH II-ARWSS to Krishnagiri,Purakkadi,Ambalavayal-Providing FHTCs in Meenagadi GP-Balanace amount paid based on the revised work order(WP no.13957/2022 DTD15/09/2023)	M/S MIDLAND Engineering & Contracting Co.	2,30,63,920.00
2704	29-12-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - Pallickathodu Pt. - 1st SLSSC - Supply and laying 65mm GI pipes on Oravakkal - Kooraly road as per decisions taken in DICC meeting - CC 1st and final bill	Shameer V Hameed	5,26,527.00
2705	29-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs and Road restoration works in Kanjoor Panchayath-Pipe Line work . CC8th and part Bill.	SRI P M SUNNY	63,30,968.00
2706	29-12-2023	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Ramamangalam, Marady and Pampakuda-Phase-II(part-1) Laying distribution lines along KSTP road in-Ramamangalam panchayaths - .- CC3rd and part Bill.	Sri Alias K Kuriakose	45,45,189.00

2707	29-12-2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	WSS to Desamangalam, Varavoor, Erumapetty, Kadangode, Velur, Choondal, Kandanassery Panchayaths and Vadakanchery Municipality in Thrissur District - Phase II - WSS to Choondal Panchayath in Thrissur - Providing Distribution Network and FHTC - General Civil Work CC 1st & Part bill	Om Dhar Engineering Pvt. Ltd., Hyderabad	42,99,446.00
2708	30-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supplying and laying distribution system and Providing FHTCs in Kamakshi Panchayath -Pipeline Work CC 3rd & Part Bill	Joseph John	1,04,43,880.00
2709	30-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work- CC5th & Part Bill	Sibi. K. Jose	63,34,553.00
2710	30-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- WSS to EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-DESIGN AND CONSTRUCTION OF CLEAR WATER SUMP CUM PUMP HOUSE, 0.5 MLD WTP , PUMPING MAIN AND GLSR AT AMBALAPADI-General Civil Work- CC 1st & Part Bill	Roopesh K Rajappan	1,26,44,688.00
2711	30-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Chakkupallam panchayath-General Civil Work-CC 3rd & Part Bill	RAY CONSTRUCTIONS LIMITED	4,97,85,083.00
2712	30-12-2023	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Vandanmedu panchayath-General Civil Work-CC 2nd & Part Bill	RAY CONSTRUCTIONS LIMITED	4,47,52,203.00
2713	30-12-2023	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-VALAPATTANAM PTS.PHASE III REACH II & II ROAD REFORMATION CHARGES	EE.PWD.KANNUR	74,50,975.00
2714	30-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 9th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	7,48,42,041.00
2715	30-12-2023	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-IV –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MOODADI GPt. CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	4,59,41,576.00
2716	30-12-2023	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-2020-21-CWSS to Karimba,Kongad & Mundur Panchayath(Part)-Phase.II-Supplying and Laying distribution system to 3 panchayaths-CC 9th & part bill	M/s Koya & Company Construction Ltd,Hyderabad	5,25,20,328.00
2717	30-12-2023	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Phase 3-CWSS to Edappal and adjoining panchayaths-Package 5-Laying ,distribution line and providing balance FHTCs in Vattamkulam Grama Panchayath CC Ist and Part Bill	Thomas.K.Paul	2,84,97,115.00
2718	30-12-2023	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Mampad Package 2C Distribution system and FHTC	Sri. O Abdul Majeed. Nediyiruppu	2,10,17,475.00

2719	30-12-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - CHERUTHANA - CC 1ST & PART	M/s Stev &Jols	33,50,369.00
2720	30-12-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - PALLIPPAD PANCHAYATH - CC 8TH & PART	PAULOSE ABRAHAM	70,85,249.00
2721	30-12-2023	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - PALLIPPAD PANCHAYATH - CC 10TH & PART	PAULOSE ABRAHAM	1,76,73,343.00
2722	30-12-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM prambikulam various qutations	dileepkumar M	11,37,644.00
2723	01.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2024 - Kallara Scheme Phase 3 - SLSSC-3 - Providing pipeline extensions and FHTCs in Viswapuram ward (Ward No. 1) Perayam Ward (Ward No. 2), Panayamuttam Ward (Ward No. 3) Kothakulangara Ward (Ward No. 4) Meenilam Ward (Ward No. 6) and Attukal Ward (Ward No. 7) of Panavoor Grama Panchayat - Package 10 - CC 2nd & Part Bill	Ronimon Mathew	14,22,876.00
2724	01.01.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM IEC-REPAIRING AND PAINTING OF DIVISION OFFICE COMPOUND WALL GENERAL CIVIL WORK	ABDUL VAHAB TP	3,95,088.00
2725	01.01.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Volunteers Salary for the month of December 2023 of PH Sub Dn, Kadakkal	Volunteer salary	1,62,800.00
2726	01.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS TO THAZHEKODE ALIPARAMBA PACKAGE III DISTRIBUTION SYSTEM LICENCE FEE TO NHAI	NHAI RO TRIVANDRUM	3,96,53,450.00
2727	01-01-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM -2020-21 Phase I Blance Work Mulakulam Pt- Relaying of exisiting 315mm PVC pipeline with 300mm DI pipeline along Ranjankavala Arunootimangala, Road in Mulakulam Pt CC 4thand Final Bill	KG Eldhose	9,71,665.00
2728	01-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chettikulangara Pt- Third Party Inspection Charge	M/s Innovative Cadd Centre	2,04,594.00
2729	01-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- RWSS to Kizhakkencherry - Pipeline extension and linking near Chitta road ward no. 18 in Kizhakkencherry Panchayath	Sri. M Krishnankutty	1,00,319.00
2730	01-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Ambaramala Zone -General Civil Work- CC6th and part Bill	SRI M HASSAN	1,18,27,618.00
2731	01-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Volunteers Salary for the month of December 2023 of PH Sub Dn, Kottarakkara	Volunteer salary	89,540.00
2732	03-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - 80mm pipe linking 1- Ayilur Pancahayath supply and fixing 80mm GI bend	Sri. Padmanabhan	67,732.00
2734	03-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - 80mm pipe linking 1- Ayilur Pancahayath - Pipeline work	Sri. Padmanabhan	2,68,039.00
2735	03-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase 4- Pipeline extension and providing FHTC's at Konnallur- Melarcode Panchayath	Sri. V Unnikannan	3,14,102.00
2736	03-01-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22 5 TH SLSSC-WSS to Pallickathodu Meter shifting charges to KSEB	Executive Engineer	5,618.00
2737	03-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Ramamangalam, Marady and Pampakuda panchayaths part - II - Providing functional house connections to all households, Construction of OHSRs, Laying Distribution lines etc.-Remittance of Restoration charges -(East Marady-Kurikkunnapuram Road- Ch. 0/000 to 2/300 LHS)	Executive Engineer	13,42,126.00
2738	03-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kadukutty GPT-PHASE II-CC 5th and part bill	M/s Parambi Constructions	2,36,48,812.00
2739	03-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam GPT -PHASE I-CC 12th and part bill	M/s Cochin Marine	1,37,32,134.00
2740	03-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Anthikad GPT-CC 5th and part bill	M.B.Pradeep	6,27,830.00
2742	03-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase 4- Pipeline extension and providing FHTC's at Konnallur- Melarcode Panchayath	Sri. V Unnikannan	3,02,646.00

2743	03.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM Vilappil Panchayat - Road Restoration Charge - Vilappilshala - Melappanamcode - Kattakada Road	Executive Engineer, PWD, Roads Division, Thiruvananthapuram	39,69,456.00
2744	03-01-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam GPT Soil Investigation	ITC & SR Industrial company	1,18,000.00
2745	03-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi Grama Panchayath-Urgent pipe laying work in Valakkai koyyam PWD road and providing house connection-CCIIIrd and Final Bill	P K Ravi	47,34,318.00
2746	3-1-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Comprehenssive WSS Thuvur Kalikkavu, Wandoor, Krvr Kundu, and Edappatta Gpt Package VII - I CC Ist Part	Lukman T	4,28,30,035.00
2747	3-1-2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Karimannoor --Providing FHTC through new Line extention in Karimannoor Pt.CC XIII and Final	M M Sulaiman	52,21,363.00
2748	3.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Karimannoor-Connection fee	Asst Exe Engineer,P.H. Sub Division,Thodupuzha	1,11,135.00
2749	03.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Vihicle Hire charge for the Month of December- 2023 (per KM Rs-17) Vehicle Nos - KL 70 C-1616 Km 5806 and KL 70 C-7077 Km 4711 M Book No CE/NR/2132/2017-18 Page No. 49	C K Muralidharan Palakkad	1,78,789.00
2750	03.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2020-21 WSS to Mannur Panchayath-Supplying layingtesting Commissioning and Maintenance of disribution systems--Road restoration (Row No 1084617/93786)	Executive Engineer, PWD, Roads Division, Palakkad	40,66,469.00
2751	03-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission -JJM 2020-21 –CWSS to Agali and Adjoining Panchayath –Road restoration charge Row- No-1080853	Exe Engineer KRFB-PMU Palakkad	24,26,528.00
2752	04-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur Dist- Mokeri Grama Panchayath- W S to Panniannur, Panoor, Mokeri Phase III- construction of 9.30 LL OHSR at Vallyayi- Laying pumping main and laying distribution system and providing FHTCs -CC IIIrd and Part Bill	K K Builders, Peravoor	1,11,26,855.00
2753	4-1-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Oorakam Gpt Road restoration charge 8 various roads	Executive Engineer, PWD Roads Division, Manjeri	9,83,77,404.00
2754	04-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Pothukallu Gpt Road restoration Charge - Nilambur Pothukallu road	MEMBER SECRETARY KSRRDA	5,90,200.00
2755	04-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers under Project Division Perumbavoor	JJM Volunteers	9,97,047.00
2756	04-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Comprehenssive WSS Wandoor, Thuvoor, Karuvarakundu Kalikavu Edapatta,	Railbhoomi crossing seva Southern railway Palakkad	13,34,541.00
2757	04-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22- Supplying, laying, testing, commissioning of distribution lines and providing FHTCs (5412 Nos) and road restoration in Chalavara Panchayath	Sri. Abdusamad. T., Tammannassery House, Melmuri, Malappuram 676517	5,18,62,750.00

2758	04-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Ramamangalam, Marady and Pampa (Part) Panchayaths in Ernakulam District- Part II - Providing functional House connections of OHSRs, Laying Distribution lines etc - General Civil work - Pipe line work - General Civil Work - CC 2 nd and Part	M/s OM DHAR Engineering Pvt Ltd	2,10,23,379.00
2759	04-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	2nd and part bill for providing FHTCs in Thennala GP	Nishadali	77,70,018.00
2760	04-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Advertisement charges towards publishing Quatation notice	Express Publications/ Desahabhimani and Nadhyamam	2,21,860.00
2761	04-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 8 GPs in Malappuram Dist	DMC Kudumbasree Malappuram	9,30,400.00
2762	04-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 17 GPs in Thiruvananthapuram Dist	DMC Kudumbasree Thiruvananthapuram	21,24,500.00
2763	04-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA milestone payment for engaing Pallikkara GP in Kasargod Dist	Susthita	90,000.00
2764	04-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS - IMPROVEMENTS & MODERNISATION OF 50 MLD WTP AT NARIPARAMB - SUPPLY AND FIXING OF ELECTRIC ACTUATORS FOR THE EXISTING VALVES AT BACK WASH WATER AREA- PACKAGE 6B - GENERAL CIVIL WORKS - CC 2ND AND FINAL BILL	SULAIMAN KAVUNGAL	3,44,560.00
2765	04-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II PROVIDIGN FHTC AND LAYING DISTRIBUTION LINES FOR LAST MILE CONNECTIVITY AT THRIKKOVILVATTOM PT CC 4TH AND PART BILL EBILL	RAJEEV.K	31,22,170.00
2766	04-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDING FUNCTIONAL HOUSE HODL TAP CONNECTION AT KAREEPRA - ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, PWD, KOLLAM	56,27,523.00
2767	4-1-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase 2)-Chelannur Grama Panchayath-Providing FHTCs in Chelannur GP by extending pipelines from the pipelines already made under JICA scheme and Phase 1 JJM -Closing of CC 10th & Fina bill	Sri.M K Hansar	1,24,05,610.00
2768	04-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-Distribution Network-Providing FHTCs (580 Nos) for Kozhijampara Grama Panchayth - Pipe Line including road restoration works	VP JoJI	50,12,661.00
2769	04-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2021-22- Phase II -Road restoration in Mayyanadu Panchayath -	The AEE . PWD Roads Subdivision , Kollam	63,669.00
2770	04-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Providing functional house hold tap connections at Ummannoor Pt in Kollam Dist CC 58 and part bill	M /S. Saidax	7,49,940.00
2771	04-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-V –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MEPPAYUR GPt. CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,99,24,364.00
2772	04-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Providing Functional house hold tap connections at Elamadu pt in Kollam CC 56th and part bill	M/s. Saidax	3,47,741.00
2773	04-01-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM 2022-23 - Providing FHTC in Ramapuram panchayath	M/s Kashmirilal constructions pvt. ltd	3,06,27,685.00

2774	04-01-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM 2022-23 - Providing FHTC in Bharanganam panchayath	M/s Kashmirilal constructions pvt. ltd	1,43,12,335.00
2775	04-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	Towards RR Charge-JJM 2020-21-WSS to Poruvazhy-Supply and laying various size distribution mains and providing FHTC/3378) in kunnathoor GP-Kunnathoor Brideg-Cinemaparambu ROW-1059906	Chief EE,KRFB,Tvpm	22,80,072.00
2776	04-01-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-CWSS to Puthencruz,Thiruvaniyoor,Poothrikka and Chottanikkara Panchayaths-Package lV-CWPM from WTP to OHSR Construction of OHSR at Kanniattunirappu,Providing Distribution network and FHTCs in Thiruvaniyoor GP-General Civil work - lst Secured Advance	M/S FINS ENGINEERS & CONTRACTORS (P)LTD	75,42,310.00
2777	04-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PTS BT ROAD RESTORATION WORKS OF PANCHAYATH ROAD NANNAMMUKKU GP GENERAL CIVIL WORK - CC 2ND AND PART BILL	K.K.CONSTRUCTIONS	1,16,14,129.00
2778	04-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/119)	TUV SUD South asia Pvt.Ltd,Haryana	11,99,603.00
2779	04-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - Phase II Angadippuram Gpt - Road restoration work - Civil work CC ist Part	C.M. Ashraf Bevinje Kasargode	15,61,212.00
2780	04-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath – CC 3rd & part bill	T Abdussamad, Govt Contractor	57,58,073.00
2781	04-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Road Restoration fee - JJM Melarcode Grama Panchayath- Vadakanchery - Pollachi road Km-06/500-06/800 ROW No. ROW/1086378/95683 DATED 21.10.2023	EE, PWD ROADS, PALAKKAD	98,311.00
2782	04-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- Support Activities- Maintenanace of Hardware- Setting up of JJM Call center -DPMU Extension of UPS line and networking to the computers for JJM call center	M/s Cyberonic Solutions	40,980.00
2783	05-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 2,9,10,11 & providing FHTC - General Civil Works- phase II-CC 2nd & part Bill	Jayanandan A N	4,42,177.00
2784	05-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to kanjikuzhi and Vannappuram (Part) -Clearing jungle at Cheruthony WTP-CC 1st & final Bil	K Khaleeludheen Kunju	26,889.00
2785	05-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Fencing of 35MLD water treatment plant at anchuruli-CC 1st & Final Bill	Bobby Kurian	1,60,032.00
2786	05-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-WTP Ellackal, Process Equipments technical corrections,alterations modifications,Re-installations, testing and commissioning-General Civil Work-CC 1st & Final bill	Electromate Power Technologies Pvt Ltd	1,62,912.00
2787	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I Pampakuda Panchayath - Providing remainign FHTC to rural house holds of Pampakkuda Panchayath - ROW/1085252/94458 - Request from KWA permission for road cutting JJM project in Thodupuzha - Piravom Road at Ch 29/900 (RHS, LHS & Across the road) Road restoration charges	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	29,718.00

2788	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I Pampakkuda Panchayath - Providing remaining FHTC to rural house holds of Pampakkuda Panchayath - ROW/1083347/92448 - Request from KWA permission for road cutting JJM project in Kakkoor - Areeckal road at ch 1/099 (across the road RHS & LHS)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	15,926.00
2789	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase 1 Pampakkuda Panchayath - Providing remaining FHTC to rural house holds of Pampakkuda Panchayath - ROW/1083344/92445 - Request from KWA permission for road cutting JJM proejct in Pampakkuda - Athanickal road at ch1/920 (across the road RHS & LHS)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	11,073.00
2790	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Kalloorkkad Panchayath - Providing FHTC to the rural households of Kalloorkkad Panchayath - Kumaramangalam - Kalloorkkad road KM 1/600 to 07/100 LHS Row No. 1084323/93488	The Executive Engineer, PWD Roads Division, Muvattupuzha	53,18,914.00
2791	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Kalloorkkad Panchayath - Providing FHTC to the rural households of Kalloorkkad Panchayath - Neerampuzha -Kaloor road Km 1/285 to 02/100 both RHS & LHS Row No. 1084337/93501	The Executive Engineer, PWD Roads Division, Muvattupuzha	15,51,318.00
2792	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - Vazhakkulam Parakkadavi road Ch 0/000 to 03/900 RHS Row No. 1078142/86994	The Executive Engineer, PWD Roads Division, Muvattupuzha	32,89,055.00
2793	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Kalloorkkad Panchayath - Providing FHTC to the rural housholds of Kalloorkkad Panchayath - Sabarimala Kodaikkanal road Km 05/750 to 07/750 ROW No 1082049/91116	The Executive Engineer, PWD Roads Division, Muvattupuzha	19,61,713.00
2794	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Manjalloor Panchayath - Providing FHTC to the rural households of Manjalloor Panchayath - Punalur Muvattupuzha road Km 139/010 to 140/510 both side Row No. 1078147/86999	The Executive Engineer, PWD Roads Division, Muvattupuzha	31,64,978.00
2795	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - Anicad Enanalloor road Ch 0/300 to 1/550 LHS Row No 1078139/86991	The Executive Engineer, PWD Roads Division, Muvattupuzha	16,95,835.00
2796	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Kalloorkkad Panchayath - Providing FHTC to the rural households of Kalloorkkad Panchayath - Nagapuzha - Mumaramangalam road Km 0/000 to 1/200 RHS No. 1084311/93476	The Executive Engineer, PWD Roads Division, Muvattupuzha	15,56,591.00
2797	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase I -Pampakkuda Panchayath - Providing remaining FHTC to the rural households of Pampakkuda Panchayath & Allied distribution network Part I ROW/1085080/94283 - Request from KWA - Permission for road cutting JJM Porject in Onakkoor - Anthyal road at ch 0/000 to 2/900 (RHS, across the road & LHS)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	85,439.00

2798	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - Arikuzha road at Ch 2/500 (ROW/1078131/86983)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	1,28,973.00
2799	05-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - Enanalloor road at Ch 0/180 (RHS) (ROW/1078353/87219)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	28,303.00
2800	5012024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Salary for the period from 26.11.2023 to 25.12.2023		8,46,802.00
2801	05-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - CWSS - Wandoor, Kalikavu, Karuvarakundu Edappatta - KM - 2/940-5/480 - Wnadoor Kalikavu road	Executive Engineer, PWD NH Division, Malappuram	1,08,00,208.00
2802	05-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM (5th SLSSC) - WSS to Kozhencherry-Supplying and disributionsystem & PrividingFHTCs in Kozhencherry pts.Zone I - CC II nd and part bill -	Sri.Abdul Latheef	44,23,021.00
2803	05-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Volunteers Salary for the month of December 2023 of WS Sub Division PUNALUR		1,65,760.00
2804	05-01-2024	PH DIVISION, ALUVA	[KLER00005434]	Jal Jeevan Mission (JJM) - Vkm- JJM Phase 2- Road restoration work after laying pipe line in various roads in various wards of Vazhakkulam Panchayat- Pipe line work CC 1st and part	Sri.Muhammed Shafi K U	8,85,742.00
2805	05-01-2024	PH DIVISION, ALUVA	[KLER00005434]	Jal Jeevan Mission (JJM) - Vkm- JJM Phase 2- Road restoration work after laying pipe line in various roads in various wards of Vazhakkulam Panchayat- Pipe line work CC 2nd and final	Sri.Muhammed Shafi K U	9,40,967.00
2806	05-01-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-2021-22 Phase III-Laying pipes and providing functional household tap connection in Kooropada Panchayath,Kottayam Dist- CC 3rd and Part Bill	N T Kuriakose	80,22,906.00
2807	05-01-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	Jal Jeevan Mission 2021-22- Phase II- Providing functional House hold tap connection by augmentation and extension of existing WSS in Mavoor Grama Panchayath in Kozhikode District	Midland	4,64,99,446.00
2808	05-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Parassala GP Estimation of demolishing old GLSR for constructing new 12 LL OHSR at vandichira site pipe line work CC Ist and part	Yashik P K	6,67,278.00
2809	05-01-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-2022) phase II- WSS to Mananthavady Edavaka and Nallurnadu - providing functional household tap connection to Edavaka Grama Panchayath CC 11th part bill	Abdul Nazer M	1,23,72,037.00
2810	05-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM PHASE II PROPOSAL FOR ADDITIONAL PIPELINES AND FHTC IN KALPAKANCHERY PANCHAYATH CC 4TH AND PART	VELAYUDHAN M	1,55,27,296.00
2811	05-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Sri.K.C.Krishnakumar,Contractor, Chittur Transferred to A/C No.30983476023,SBIN 0010706,Chittur Branch	kv jacob & Sons	65,94,851.00
2812	05-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Munnar-Pallivasal Panchayath in Idukki District-Supply and Laying Clear water Pumping Mains,Gravity Mains.construction of GLSRs,Providing Distribution System and providing FHTC in Munnar and Pallivasal area- Package-1-General Civil Work-CC 1st & Part	Everest Infra Ventures India Pvt Limited	2,74,53,276.00
2813	05-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO TRIPPANGODE MANGALAM PURATHUR VETTOM AND THALAKKAD PROVIDING DISTRIBUTION NETWORK AND FHTC IN VETTOM PANCHAYATH CC 1ST AND PART	M/S MALABAR TECH MALAPPURAM	4,75,90,854.00

2814	06-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II WSS TO THRIKKARUVA, PANAYAM, PERINADU AND MUNROTHURUTH ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, KRFB, KOLLAM	25,61,366.00
2815		PH DIVISION KASARGOD	[KLKS00001564]	Third party inspection charges for JJM works for various Panchayath	Bluestream Infrastructure Development Consultant Pvt Ltd	1,04,856.00
2816	06-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM - WSS to Idukki-Kanjikuzhy,Vazhathope,Mariyapuram,Kamakshi,Vathikudy,Vannapuram (Part) Pts in Idukki district- Deposit to KSEB.	The Assistant engineer,KSEB,Electrical section,Painavu	1,10,048.00
2817	06-01-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-Pipeline extention at valakkuzhy-narakathani road in Ezhumattor GPT-Road restoration charge(PMGSY)-Road restoration charge	Executive Engineer,PWD,Pathanamthitta	5,76,000.00
2818	06-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Volenteer salary for the month of 12/2023	JJM Volenteers	16,42,795.00
2819	06-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Support activities activities training on revival of traditional water bodies	AE	32,870.00
2820	06-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM support activities activities computer maintanance	Vishal computers	34,873.00
2821	06-01-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM- Volunteers Salary for the month of December 2023	JJM Volunteers	3,63,910.00
2822	06.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - RWSS to Karakulam Grama Panchayat - Improving efficiency of existing water supply system through - JJM - Providing interconnection with old and new lines - Pipeline work - CC 1st & Final Bill	Soman S, SB Illam, Vattappara	2,94,025.00
2823	06.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II PROVIDING BALANCE FHTC AND DISTRIBUTION NETWORK USING PVC PIPES IN KALLUVATHUKKAL PT CC 17TH AND PART BILL	UNNIKRISHNAN NAIR	25,31,163.00
2824	6-1-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Supplying,Laying,Testing and Commissioning of Distribution system from 35 LL capacity GLSR at Kappumala and Providing FHTC in Velom GP-CC Third and Part Bill	M/s.Reena Engineers and Contractors Pvt.Ltd	4,64,34,786.00
2825	06-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM ARyanad and Uzhamalakkal GP Distribution from Mangattupara GLSR to Uzhamalakkal GP CC II & PB	T Thankappan	68,97,303.00
2826	06.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Providing FHTCs in Chithirakunnu, Bhagavathypuram, Moozhy and Kadampanadu areas in Aruvikkara Panchayat (7th Reach) - SLSSC 5	Nazarudeen, Kadayil Veedu, Tholikkuzhy, Pazahayakunnumel, Kilimanoor	13,59,201.00
2827	06.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur GP and Keezhattur GP Laying distrubution line and providing FHTC for Vettathur GP Pipeline work CC 3nd and part bill	Mohammed Rasheed	3,60,02,799.00
2828	08-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Anakkayam - Extension of pipe line various wards	Fakrudheen Ali Ahammed	25,01,497.00
2829	08-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Ponmala - Providing FHTC	Excutive Engineer PWD Roads Division, Manjeri	33,96,456.00
2830	8-1-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM IEC activities	O Madhusoodhanan	17,500.00

2831	08.01.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kottappady Panchayath - Retrofitting of schemes for providing water connections from existing ARWSS for Kottappady Panchayath	Sri. Abdul Jabbar P A	33,95,880.00
2832	08.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Poochery Eravimangalam Puthur Road -JJM-Puthur Panchayath ch 0/784 to ch 4/020	Executive Engineer,PWD Roads&Bridges Division,Chembukkavu	1,54,39,614.00
2833	08.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Poochery Eravimangalam Puthur Road -JJM-Puthur Panchayath ch 0/000 to ch 0/784	Executive Engineer,PWD Roads&Bridges Division,Chembukkavu	27,76,184.00
2834	08-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remuneration of JJM Volunteers of RPMU, Malappuram, Kannur and Idukki for the month of Decembe 2023	29 individuals	5,71,270.00
2835	08-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges for providng FHTCs in Pozhuthana GP in Wayand Dist	AEE, PWD Roads Subdivision Kalpetta	2,25,377.00
2836	08-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD/PMGSY Road Restoration charges for providng FHTCs in Panamaram GP	Member Secretary KSRDS / RPMU Kannur	10,27,263.00
2837	08-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remittance of KRFB Road Restoration charges for providng FHTCs in East Eleri GP in kasargod Dist	Kerala Road Fund Board	13,49,320.00
2838	08-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 1st for providing 73 nos of FHTCs in Noolpuzha Grama Panchayath in Wayand Dist	Babu O V	10,55,767.00
2839	08-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur GPT-Phase II-Road Restoration Charge-LSGD	Secretary,LSGD - Engandiyur GPT	2,56,70,356.00
2840	08-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ. PTS PHASE II CWSS TO MARANCHERY, VELIYANKODE AND PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTR. SYSTEM AND PROVIDING FHTC IN MARANCHERY PTS. PACKAGE 3 - 15TH AND PART BILL	MIDLAND ENGINEERING AND CONTRACTING COMPANY	4,25,66,696.00
2841	08-01-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-CWSS to Puthencruz,Thiruvaniyoor,Poothrikka and Chottanikkara Panchayaths-Package Vl- CWPM from Thiruvaniyoor to Chottanikkara OHSR / Renovation of OHSR providing distribution network - CC lst & Part bill	M/S Surya Constructions	1,24,71,336.00
2842	08-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ. PTS PHASE II CWSS TO MARANCHERY, VELIYANKODE AND PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTR. SYSTEM AND PROVIDING FHTC IN PERUMPADAPP PTS. - 13TH AND PART BILL	MIDLAND ENGINEERING AND CONTRACTING COMPANY	1,75,51,395.00
2843	08-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 - CWSS to Amboori GP . Providing FHTCs in Amboori GP in connection with urgent road tarring works.	Sri. Sreekantan	2,86,820.00
2844	08-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2021-22 - CWSS to Kalippara . WS line extension and providing water connection . Vellarada GP- CC III rd and part bill	Sri. T. Thankappan	51,36,170.00
2845	08-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2021-24 - TVPM District -Supplying and laying distribution system and providing FHTCs in Perumkadavila GP Phase III CC Ist and Final bill	Sri. T. Thankappan	1,87,924.00
2846	08-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm-Kadappuram gpt-Laying of 300mmDI K9 pipe 130 mtr on PWD road-CC 1st and final bill	M/s J&B Engineers,Thiruvalla	2,06,551.00

2847	08-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 10th & part bill	Mid Land Engineering & Contracting Company, Malapuram	16,35,20,055.00
2848	08-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm-Kadappuram gpt-Construction of OHSR,,CWPM,Distribution net work and providing FHTC's etc-CC 3rd and part bill	Mohammed Ali.T	2,41,49,939.00
2849	08-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan MissionCWSS to Elevanchery, Pallassena, Althur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Trippalur Chittilanchery Road (Ch:0/00 to 3/800) and Erattakkulam Vaniyampara Road (Ch:0/00 to 4/500)- Road Restoration- General Civil Work CC 1st and Part Bill	kv jacob & Sons	47,53,209.00
2850	08-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Elevanchery, Pallassena, Althur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkennada Pathanampuram Road (Ch : 0/000 to 1/010) and Vadakkenchery Padoor Road-Road Restoration- CC 1st and Part Bill	M Narayanankutty	53,80,556.00
2851	09.01.2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Name of Work-JJM Kannur district -kunnothuparambu Panchayath WSS to Thrippangattur ,Kunnothuparambu,New Mahe, Chokli and Manaatidam Panchyath.Construction of 19LL ,Laying Distribution sytem and providing FHTCS in Kunnothuparambu pancyaths-CC IVth &Part Bill	M/S Kashmirilal Construction Pvt Ltd	2,11,96,149.00
2852	09-01-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-WSS to Kumbala and Mangalpady pts Phase III-Soil testing charges at 4 location in Kumbala and Mangalpady pt	M/S colleage of Engineering, Trikaripur	3,79,264.00
2853	09-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-VELIYAM-BALANCE WORK-DISTRIBUTION LINE- PIPE LINE EXTENSION WORK IN WARD 1,2,13 AND ADJOINING WARDS-PIPE LINE WORK - CC 2ND AND PART BILL EBILL	VIJAYAKUMARAN NAIR	12,22,855.00
2854	09-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi . CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram	4,81,52,020.00
2855	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- New Mahe Panchayath- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed Railway crossing at PUNNOL(Location 2) in New Mahe panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	83,780.00
2856	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- New Mahe Panchayath- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed Railway crossing at Peringadi (Location 2) in New Mahe panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	83,780.00
2857	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Mangattidam Panchayath- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed 11 LL OHSR at Ayithara in Mangattidam Panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	71,980.00

2858	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Kunnothuparamba Panchayath- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed 19 LL OHSR at Kaivelikkal in Kunnothuparamba panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	82,600.00
2859	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Payam Panchayath- WSS to Payam panchayaths- sub soil investigation for proposed 12 Lakhs GLSR at Mattini in Payam panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	82,600.00
2860	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- Chokli Panchayath- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed 13.50Lakhs L capacity GLSR near Govt College in Chokli panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	71,980.00
2861	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed 14 LL GLSR at Kallikkandy in Thripangottur Panchayath- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	64,900.00
2862	09-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM- Kannur District- WSS to Trippangottur and adjoining panchayaths- sub soil investigation for proposed 32 MLD WTP at Edakkanam- CC First and Final Bill	M/s Thurab Soil Investigation, Chempu P O, Vaikom, Kottayam	95,580.00
2863	09-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Arattupuzha Pt. Third Party Inspection Charge	M/S Bureu Veritas	17,824.00
2864	09-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Road cutting for JJM-WSS Irijalakuda muncipality muriyad velookara RWPM from vettukunnathukavu temple to kattungachira	Project Director,KSTP,PMT, Thiruvandhapuram	2,35,29,420.00
2865	09-01-2024	PH DIVISION KASARGOD	[KLKS00001564]	GST amount of road restotration of hte JJM work JJM KSD dt-Kayyur chemmeni GP -WSS to Kayyur cheemeni phase II-Zonr I laying distribution and providing FHTCs	The Secretary of KSRRDA TVM	1,28,860.00
2866	09.01.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Consultation fee for soil test for JJM-WSS to Udayamperoor Grama Panchayath in Ernakulam District	Indian Institute of Technology (IIT) Palakkad	1,79,124.00
2867	09-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM ADHICHANALLOOR CONSTRUCITON OF 5LL OHSR AT KATTACHAL JUNCTION PROVIDING RIDER LINE OF 160MM UPVC 10 KG PIPE CC 2ND AND PART BILL EBILL	S.SIVAPRASAD	1,30,11,118.00
2868	09-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanaduand Manickal Panchayath Ph 1 Pkg 2 Kailasathkunnu OHSR CC IX abd part	Unnikrishnan Nair	47,48,908.00
2869	09-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pullimath Nagaroor Karavaram GP Ph II Porunthaman Kallara road Road Restoration Charge	EE PWD Road Division Tvpm	2,80,83,841.00
2870	09-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pullimath Nagaroor Karavaram GP Ph II Kilimanoor road from Ponganadu Puthusserimukk road Road Restoration Charge	EE PWD Road Division Tvpm	2,06,24,892.00
2871	10-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge to be paid to Finance Controller KSTP towards the work of JJM- ARWSS to Krishnapuram Pt.	Finance Controller, KSTP, Thiruvananthapuram	7,76,471.00
2872	10-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Third party inspection charge of Pathiyoor Pt.	M/S Bureu Veritas	2,25,145.00

2873	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai, Moothedam, Amarambalam, Chokkad Panchayath Package 9 Laying Distribution system to Amarambalam Pt Koottampara Puthiyakulam Gandhippadi PMGSY road restoration work	Member Secretory KSRRDA Thiruvananthapuram	69,41,944.00
2874	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai, Moothedam, Amarambalam, Chokkad Panchayath Package 1 Laying Distribution system RW pumping main, CW gravity main ETC Thottekkad Koottampara Chetty PMGSY road restoration work	Member Secretory KSRRDA Thiruvananthapuram	3,22,58,878.00
2875	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai, Moothedam, Amarambalam, Chokkad Panchayath Package 10 Laying Distribution system to Moothedam Pt Maramvettichal Thalippadam Nellikkuth PMGSY road restoration work	Member Secretory KSRRDA Thiruvananthapuram	76,18,576.00
2876	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai, Moothedam, Amarambalam, Chokkad Panchayath Package 10 Laying Distribution system to Moothedam Pt Muppini Velladimunda Vadakkekai PMGSY road restoration work	Member Secretory KSRRDA Thiruvananthapuram	49,76,110.00
2877	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Thazhekode Aliparamba GP Package III Distribution System in Aliparamba and Thazhekode Vattaparamba Parakkanni PWD road Chainage2/410 to 6/600 (LHS&RHS) restoration charge payable to PWD	PWD Roads Division Manjeri	1,38,10,717.00
2878	10-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Thazhekode Aliparamba Panchayath Package II HT Power line shifting	Assistant Engineer KSEB Cherpulassery	1,52,124.00
2879	10.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Jal Jeevan Mission- Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II - Construction of 11 LL GLSR , Laying Distribution system and providing FHTC in Moopainad Panchayath - General Civil work- First and Part Bill	K.T.Manoj	97,21,698.00
2880	10-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM-2020-21-Providing FHTCs by retrofitting of ongoing schemes(MVS)-Nadathara Grama Panchayath - Supply & erection and commissioning of Centrifugal motor pumpset having a discharge of 33lps and head 75 m at nellikunnu pump house -General electrical work -CC Ist & Final Bill	M/S Vigneswara Agencies	10,82,060.00
2881	10-01-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Thalavady Pt- CC 1st and part bill	Shibu Zacharia	16,69,001.00
2882	10-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Volunteers Wages for the month 12/2023	Executive Engineer	19,42,125.00
2883	10-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Fund request for PWD Road Restoration Charge-Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing, Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 Nos,Supply and erection of Raw water,Clear water motor Pump sets,630 KVATransformer,Supplying and fixing electro magnetic flow meter including Road restoration works	Executive Engineer	1,26,26,477.00
2884	10-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020-21 – Support activities –Maintenance of computer – P.H Section Chelakakra ,under P H subdivision, Wadakkanchery	M/S Digital Chip level Solutions	5,800.00
2885	10.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2020-21-Providing FHTC from extended lines to house holds in Vannappuram Pt.-phase III-Cc VI and part bill	Monse T Paul	68,88,959.00
2886	10.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2020-21-Providing FHTC from extended lines to house holds in Vannappuram Pt.-phase III-connection charge	AEE ,p.H.Sub Division, Thodupuzha	1,36,075.00

2887	10.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm 2021-22-Karimannoor Grama Pt.-Providing FHTC to Rural Households from extended lines and Augumentation of Head works of CARWSS to Alakkode and Adj Villages	Alias K Kuriakose	39,25,491.00
2888	10.01.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWS TO PONNANI & ADJ. PTS PHASE II CWSS TO MARANCHERY, VELIYANKODE AND PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM AND PROVIDING FHTC IN VELIYANKODE PTS. CC 15TH AND PART BILL	MIDLAND ENGINEERING AND CONTRACTING COMPANY	3,90,12,494.00
2889	10.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS TO ALAKKODE & ADJOINING PTS PACKAGE III PHASE II CC I ST PART BILL	M/S Kashmirilal Construction Pvt Ltd	1,45,48,784.00
2890	10.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS TO ALAKKODE & ADJOINING PTS PACKAGE VII PHASE II UDAYAGIRI PTS.CC I ST PART BILL	E.ABOOBACKER HAJI	25,66,338.00
2891	10-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- CC 6th & Part	Abdussamad. T, Thammanassery (H), Melmuri (P.O), Malappuram	22,85,674.00
2892	10-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-I-Pipe Line Work-1 CC3rd and Final Bill	Sri Muhammed Bakker	24,37,382.00
2893	10-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	Towards -JAL JEEVAN MISSION- 2021-2022-Phase-1-RWSS to Sooranadu south(pakage 2) -Providing pipe line extention supply and erection of pumpset in soorandu south Grama panchayath CC 4lth & Part Bill	MUHAMMAD ISHAK P	7,58,260.00
2894	10-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work -CC 5th and part Bill	David Mangan	41,07,964.00
2895	10-01-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM(2021-22) PH II -ARWSS to Krishnagiri,Purakkadi, Ambalavayal - Providing FHTCs in Meenangadi Grama Panchayath- CC 11th Part bill (M/S MIDLAND)	M/S Midland Engineering and contracting company,Varikkodan building,Malapuram	2,12,13,384.00
2896	10-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Towards the charges for hiring vehicle of project sub division urban, near sarovaram bio-park,kozhikode-20 for month may,june, july	Hariprasad C	1,20,600.00
2897	11-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Poomangalam Grama Panchayath-part 13-CC 4th and part bill	Majeed VM	7,62,854.00
2898	11-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam Grama Panchayath-Phase II-CC 1st and final bill	Dil M Govind	2,59,010.00
2899	11-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Eriyad Grama Panchayath-Additional work-part C-CC Ist and final Bill	Subash V N	6,20,693.00
2900	11.01.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-2021-22-Phase ll-Ernakulam District Providing FHTC in Alangad Panchayath-Street Main Extension & FHTC -Pipeline work CClst & Part bill	M/S Surendra Infrastructure Pvt Ltd	53,05,350.00
2901		PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 5489 Nos of FHTC's in Kodumon panchayath by extension and relaying pipeline including road restoration works- CC 4 rd and part bill	M/s Hitech Construction Group, City Tower, A-216, Sector 15, CBD Belapur, Navi Mumbai	1,79,04,494.00

2902	11.01.2023	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Avanur Panchayath in Thrissur district-providing distribution Network and FHTC to Avanur Panchayath-General civil work.CC second and part bill	Kerala Financial Corporation , Large Credit Branch, Ernakulam-682017(Through Account No.KFCLCE10027552 65,Federal Bank,Thiruvanantha puram statue branch) POA of M/s OMDHAR Engineering pvt Ltd.	**2,43,67,448.00**
2903	11.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Pananchery,Puthur&Madakkathara panchayaths in Thrissur dt-Providing distribution network and FHTC to Pananchery pt.Third & part bill,	M/s REENA Engineers and contractors Pvt.Ltd,602,Shiv Tower,Patto plazza,Panaji-Goa.	**4,61,96,771.00**
2904	11.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-9-Providing FHTs by Construction of GLSR & laying new distribution network in Nochad Gpt.2- CC 5th & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	**81,16,819.00**
2905	11.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM PROVIDING FHTC TO Thavinhal GP II nd & PART BILL	C .T.Thambi	5,03,69,381.00
2906	11.01.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM -CWSS to Udayamperoor GP in Ernakulam District -Pump house extension,Laying pumping main Construction of OHSR laying distriburtion lines and providing FHTC -Pipeline works -Shifting of LT stay at PKMC JJM Project Udayamperror	Assistant Engineer, KSEB, Electrical Section Udayamperoor	5,051.00
2907	11.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 - WSS to Chathamangalam and adjoining 7 Panchayaths Construction, testing and Commissioning of 2 nos of 0.35LL, 0.40LL GLSR with pump house, 0.25 LL OHSR , Supplying , laying, testing and commissioning of pumping main, distribution system, supply erection testing and commissining of centrifugal pump sets and providing Functional Household Tap Connections in Puthuppadi Panchayath - Zone 5- Churam area Pipeline Work.- CC 2nd & part bill	Sri. Abdul Shereef.M,Kasaragod	13,08,559.00
2908	10-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2020 - 2021 - 2nd SLSSC - Providing line extension and Functional House Hold Tap connection FHTCs at Orumanayur Panchayath Part 2A and 2B CC 7th & Final Bill.	M.A Jose	3,20,534.00
2909	11.01.2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM 2020-21 - phase 3- package II - CWSS to Nedumkunnam, Kangazha & Karukachal panchayath in Kottayam district.	M/S Everest Infra Ventures India Private Limited	3,08,55,145.00
2910	11.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Pt Package VIII Distribution system to Karulai Panchayath CC 3rd and part	A. SUNDARAN	2,37,36,588.00
2912	11.01.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Volunteers wages for 12/2023	Executive Engineer	13,16,460.00

2913	11.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-V ,Zone-3, Providing FHTC by laying new distribution network in ARIKKULAM Panchayath.- CC 9th and Part bill	T T Constructions	2,71,85,104.00
2914	11.01.2021	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- PWD Road Restoration Charge	Executive Engineer	21,61,719.00
2915		PH DIVISION, ALUVA	[KLER00005434]	JJM-RWSS to Karukutty and Mookannoor -multi village schemes extension of pipeline and providing FHTC to rural households in various wrads of Karukutty Panchayath and allied works	AM UBAIDULLAH	50,55,881.00
2916	11.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Settlement charges towards processing fee to MORTH portal for road cutting permission	Arun S AE	10,000.00
2917	11.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayaths of Varkala Phase II Supplying Jointing and Commissioning of Clear Water Pumbing main to Puthenchantha OHSR and Palachira OHSR CC II and part	Dileepkumar	46,65,413.00
2918	11.01.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-Volunteer-Wages for the month of 12/2023	Volunteer Salary	8,31,760.00
2920	11-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Road restoration charge Purakkad- Erattakulangara Malsyagandhi Road.	Executive Engineer, PWD Road Division,Alappuzha	2,15,294.00
2921	12-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM Fabricating and fixing GI framed banner board (4Nos) size 12 ft * 10ft. Ineluding conveying, loading, unloading and all other labour charges ete Invoice No.409 Dated.05.12.2023	Executive Engineer, PWD Road Division,Alappuzha	24,670.00
2923	12.01.2024		[KLKL00003819]	AL JEEVAN MISSION 2020-21-Phase 1- CWSS to Oachira, Karunagappally, Alappad and Clappana- Extension of distribution pipe line with 75 mm PVC CL3 pipe at various places in Oachira GP - CC First & Final Bill	Dinesh N R, Njattuveettil, East Kodungalloor, West Kodungalloor P.O, Aluva 10	33,76,396.00
2924	12-01-2024		[KLKL00003819]	JJM -WSS to Kunnathur- WSS to Sooranadu North Panchayath-Supply and laying various size distribution mains and providing FHTC in Sooranadu North GP -CC 9th and part bill	M/s V.P.Group,Navin Construction Corporation	16,40,335.00
2925	12-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Phae II Edavanna Grama Panchayath Packlage II Providing drinking water facility to Odandanpara ST Colony and laying additional distribution lines to non covered areas in Edavanaa GP CC 5the and part bill	Muhammed Riyas K C	17,64,507.00
2926	12-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur Mealattur and Keezhattur Grama Panchayath Laying Distribution Line and providing FHTC in Melattur GP Pipeline work CC 1st and part	MANOJ K T	2,57,94,862.00
2928	12-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Pattuvam GP-Providing and laying Distribution System aand providing FHTCs to Balance House hold in Pattuvam panchayath	Prajith P V	10,69,595.00
2930	12.01.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Pattuvam GP-Providing and laying Distribution System aand providing FHTCs to Balance House hold in Pattuvam panchayath-Connectio Fee	FM	36,768.00
2931	12.01.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Pattuvam GP-Providing and laying Distribution System aand providing FHTCs to Balance House hold in Pattuvam panchayath-Geo Tagging FeeFee	FM	900.00

2932	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection,testing and commissioning of Centrifugal pump sets and transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Konnathady and Udumbanchola)-General Civil Work-CC 2nd & Part	PRG BUILDCON INDIA PRIVATE LIMITED	4,71,80,477.00
2933	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IV A- Supplying and Laying Distribution and providing FHTC in Santhanpara GP-Pipeline Work-CC 3rd & Part	Sibi K Jose	76,32,710.00
2934	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package 1A-Renovation of existing well cum pump house,Suppling and Laying of RWPM-General Civil Work-CC 1st & Part	Roopesh K Rajappan	18,61,803.00
2935	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package III- Clear Water Pumping Main, GLSR in Rajakumary GP-Pipeline Work-CC 2nd & Part	SAMEERALI CHAKKINGALTHODI	64,93,977.00
2936	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Marayoor and Kanthalloor Panchayths in Idukki District-Package II-Supply and laying clear water pumping mains , construction of sump cum pump house,construction of GLSR at various zone, supply and erection of pump sets and providing distribution system and providing FHTC to various zones of Kanthalloor Panchayath (Pattiserry Dam zone)-General Civil Work-CC 1st & Part	A.DOMINIC	48,03,853.00
2937	12-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Marayoor and Kanthalloor Panchayths in Idukki District-Package II-Supply and laying clear water pumping mains, construction of sump cum pump house, construction of GLSR at various zone, supply and erection of pump sets, providing distribution system and providing FHTC to various zones- Marayoor and kanthalloor Panchayath (Pambar River Zone)-General Civil Work-CC 1st & Part	A.DOMINIC	1,47,65,705.00
2938	12-01-2024		[KLTV00004254]	JJM Replacing old damaged 2MLDMicro Filter and pumpsetKarichal pipe line work CCiST AND FINAL BILL	M/S Hydroxy WtterTecnologies Pvt LTD	12,18,433.00
2939	12-01-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	**JJM - MARARIKKULM SOUTH PANCHAYATH - CC 9TH &PART**	P DILLEP	24,41,466.00
2940	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - CHEPPAD RAILWAY CROSS PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	88,500.00
2941	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - CHEPPAD RAILWAY CROSS PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	63,130.00
2942	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - CHERUTHANA RLY CROSSING PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	88,500.00
2943	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - CHERUTHANA RLY CROSSING PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	31,565.00

2944	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - PATHIYOOR SOUTH RLY CROSING PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	88,500.00
2945	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - PATHIYOOR NORTH RLY CROSSING PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	76,700.00
2946	12-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	**SOIL INVESTIGATION CHARGE - JJM - PATHIYOOR NORTH RAILWAY CROSSING PUSH THROUGH**	M/S COLLEGE OF ENGINEERING TRIVAMDRUM	1,32,750.00
2947	12-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Pariyaram Grama Panchayath -Part 1-Balance Work-Providing Balance FHTCS 's By laying distribution metwork-Pipe line work. CC 1st and part Bill	N R Rajive	1,06,59,648.00
2948	12-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Connection fee of Pariyaram Grama Panchayath -Part 1-Balance Work-Providing Balance FHTCS 's By laying distribution metwork-Pipe line work. CC 1st and part Bill	FM&CAO	1,16,920.00
2949	12-01-2024		[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Gp Distribution from mangattupara SUMP to Uzhamalakkal panchayath CC II and part	T . Thankappan	83,80,302.00
2950	12-01-2024		[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Pothanicadu Panchayath - Providing functional house hold connections in all houses - Package - II - Distribution components - Laying distribution lines, construction of OHSR & Providing fuctional house hold connections - General Civil work - CC 2 nd and Part	Francis N A	1,17,85,814.00
2951	12-01-2024		[KLTV00004324]	JJM Anad and NanniyoduCWSS to Anadu Kuruppuzha and Palode Villages Ph III Pakage I &II Supplying Laying and Commissioning Clear water pumbing main CC III and part bill	S . Sreekumar	1,89,68,194.00
2952	12-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	al Jeevan Mission - 2020-21- CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network & FHTC&rsquo in Agali Panchayath.-Jal Jeevan Mission- 2020-21-CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network &amp FHTC& rsquo in Agali Panchayath-Pipeline Work. CC5th and Part Bill	M/s Hill Track Constructions,Nadavayal,Wayanad	4,59,31,219.00
2953	15-01-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs - Zone 1-Pipeline Work-1-Zone 1- CC Ist and Part Bill	Namshad A	2,85,65,844.00
2954	15-01-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs - Zone 1-Pipeline Work-1-Zone 2-CC FIrst and Part Bill	Prajith P V	1,84,36,811.00
2955	15-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Poomangalam-part 10-CC 8th and part bill	Abdul Khader T H	2,03,451.00
2956	15-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Parappukkara phase II-4th and part bill	Viswanathan	3,01,16,716.00
2957	15-01-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-WSS to Trikaripur and Adjoing Panchayaths- TP to Nidumba-Construction of 10 LL OHSR, Supplying and Laying of Transmission Main, Pumping Main and Distribution (Pilicode Part) and Providing FHTC-General Civil Work- CC Ist and Part Bill	C M Abdulkhader	3,57,15,536.00
2958	15-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Kumarapuram- CC 2nd and Part bill	P.Dileep	78,50,697.00
2959	15-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Kolazhy GP-Road Restoration charges	EE,PWD ,thrissur	67,27,995.00
2960	15-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Kolazhy GP-Road Restoration charges	EE,PWD ,thrissur	70,74,330.00

2961	15-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Nornadu, Palamel, Thamarakkulam, Chunakkara and Thamarakkulam Pt- Additional Supply of 90 mm and 110mm PVC	Dinesh.N.R	36,48,560.00
2962	15-01-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Phase 2 Providing FHTCs and laying pipes in Vijayapuram Panchayath - CC2nd and part bill	N T Kuriakose	1,63,49,805.00
2963	15-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-4-Zone 1- Providing FHTCs by laying new distribution lines at ULLIYERI Gpt.- CC 6TH & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	50,34,315.00
2964	16-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Kottekkad Mundur rd -Avanur pt	EE,PWD ,thrissur	72,27,992.00
2965	16-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Kottekkad Mundur rd -Avanur pt	EE,PWD ,thrissur	41,31,868.00
2966	16-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Avanur road	EE,PWD ,thrissur	1,01,67,139.00
2967	16.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Thariode , Pozhuthana , Kottathara and Vengapally Pts in Wayanadu District- Laying distribution system and providing FHTC in Zone 1,2,3,4, and 5 in Pozhuthana Pt Second and Part Bill	HRL Enterprises	2,72,80,218.00
2969	16.01.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Mazhuvannur,Aikkaranadu and Kunnathunadu Panchayaths- Providing distribution network,FHTCs and road restoration works in mazhuvannoor Panchayath- Veettoor zone pipeline works CC llnd & Part bill	T.A.Meethiyan POA to The Manager South Indian Bank,Aradhana Towers Pattimattam Branch EKM	96,19,482.00
2970	16.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -DEMOLISHING EXISTING OHSR AT EDAYANKUNNU FOR CONSTRUCTING NEW OHSR INCLUDIGN PROVIDIIGN TEMP WATER SUPPLY CC1ST AND PART BILL - EBILL	YASHIK.P	3,00,078.00
2971	16.01-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SLSSC Providing 2617 FHTSs and pipeline extension in all works of Kunnamthanam Grama panchayath including supply and erection of pumpset and road restoration works CC 3 rd and Part Bill	Sri.Shibu Zacharia	63,60,837.00
2972	16-01-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -WSS to Choornikkara,Edathala and Keezhmad Pts.-Providing distribution lines and FHTCs at Choornikkara Pt.-Manthrikkal railway line crossing by HDD ch 90/00-90/100 between Aluva and Kalamassery railway stations-Consultancy Charges in favour of College of Engineering Thiruvananthapuram ITC & SR .	College of Engg Trivandrum ITC & SR	73,160.00
2974	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Pudunagram grama panchayath-100mm GI pipe linking at Thekkethivataram sump Pudunagarm	Sri. D Vinayakamoorthy	1,82,627.00
2975	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-CARWSS to Kozhinjampara and adjoininjg Pancahayath - 630KVA transformer cable maintenance at Kunnmkattupathy	M/s Delta Power Controls	1,18,885.00
2976	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Perumatty Panchayath- Connection shifting from old Jalanidhi line to new KWA distribution line at Meenakshipuram	Sri. Hashim C	44,144.00
2977	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Phase IV - Melarcode Panchayath - Supplying of 3.5 core x240 sqmm XLPE insulated armoured cable at Pothundy for run 1	M/s Delta Power Controls	2,89,997.00
2978	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Phase IV - Melarcode Panchayath - Supplying of 3.5 core x240 sqmm XLPE insulated armoured cable at Pothundy for run 2	M/s Delta Power Controls	2,89,997.00
2979	16-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Phase IV - Melarcode Panchayath - Laying of 3.5 core x240 sqmm XLPE insulated armoured cable Over hauling of 250KVA transformer at Pothundy	M/s Delta Power Controls	1,90,273.00

2980	16-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Panchyaths- Supplying, Laying of distribution system and Providing 8031 FHTCs in Enadimangalam Panchyath - Including Road Restoration charge.- CC 8 th and part bill.	Sri. Sujai S	1,42,40,501.00
2981	16-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC- WSS to Mallappally, Anicad& Kottangal (Part) Panchyaths- Supplying, Laying of distribution system and Providing 2353 FHTCs in Kottangal Panchyath - (malapara Scheme)	M/S.STREFA PROEJCTS PVT LTD	1,19,15,267.00
2982	16-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	: JJM 3 rd SLSSC-Supplying & Laying distribution network at Varattar bridge to othera road- Pipeline work in Kuttoor Panchayath -CCI st & Part Bill - Payments reg :-	Sri.Janardhanan Nair	6,30,800.00
2983	16-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Othukkungal HTC CC Ist and Part	Muhammed Ameen P Mattummal Melmuri	40,14,579.00
2984	16-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor Package IV-I Constn of GLSR CC Ist Part	M/S. TAN-B Constructions Manjeri	1,52,76,468.00
2985	16-01-2024	KWA-PH DIVISION, KOZHIKKODE		JJM Thevermala scheme	Road restotation PWD	87,32,695.00
2986	17-01-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Bela-Neerchal-22-Kasaragod Dist-WSS to Putige pts and Bela Neerchal village in Badiyadukkapts-Constuction of OHSR-Laying transmission main distribution and providing FHTCs in Badiadukka GP-pipe line work.CC VI th and part bill	K Kannan	7,28,15,455.00
2987	17-01-2023		[KLTV00004324]	JJM Drinking water project to Costal panchayath of Chirainkeezhi laying 500mm water supply line from 33.5 LL OHSR in Attingal to GHSS Jn. Attingal CC 2nd and part - e bill	G.Suresh	1,59,41,800.00
2991	17-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath -Providing remaining FHTC to rural house holds of Phase I Part I pipeline work	Laiju P Varghese	14,07,788.00
2992	17-01-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Augmentaiton of RWSS to Thirumarady Panchayath - Survey, Investigation, Construction of 9 lakhs Lr OHSR at Mandalam mala, Supplying and laying 250mm pumping main from Kakkad WTP to Mandalam mala OHSR, Supplying, laying distribution lines giving house connectin, providing FHTC Part I survey and investigation work	Kurian Prasad	2,40,966.00
2996	17.01.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-DHARAMADAM-WSS THALASSERY,MAHE,AND ADJOINING PANCHAYATH PHASE II LAYING DISTRIBUTION AND PROVIDING FHTCS	SANTHOSH MAVILA	4,40,700.00
2997	17-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM WSS to Chungathara Distribution net work Package 1C CC 2nd Part	MK Hansar Aluva Erankulam	2,17,46,764.00
2999	17-01-2024		[KLKN00003244]	JJM Ulikkal Package IV-CC IIIrd and part Bill	Kannan K	2,01,13,843.00
3000	17-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC4th and part Bill.	Sri Praveen Kumar V	74,96,355.00
3001	17-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Providing FHTC to Vattamkulam, Edappal, Nannammukku and Athavanad Grama panchayath including Survey and Balance Distribution work for Athavanad Grama Panchayath-Phase II CC 11th and part bill	T .Abdussamad	2,84,92,566.00
3002	17-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Karumallur,and Kunnukara-Phase-3-Providing balanceFHTCs to rural households in Karumallur Panchayath CC4th and Part Bill	Sri Riju Sebastian .	18,12,715.00

3003	17-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Makkaraparamba providing FHTC CC 6th & final	M/s. UKS Consructions Malappuram	13,633.00
2222	17-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Katimpuzha - Diversion of forest land	Exe. Engineer	2,11,916.00
3005	17-01-2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 16- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	Sudheesh KJ	1,66,237.00
3006	17-01-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM 2021-22 Towards the charges for supply Electronic Analytical Weighing balance at QCDL Thrissur	Universal Agencies	8,44,129.00
3007	17-01-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-23- Hiring charge of Vehicle - HW Division Aruvikkara - CC 11th and part bill	Sri Prakash S R	65,103.00
3008	17-01-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24 - Hiring charge of vehicle - HW Division Aruvikkara - CC 1st and part bill	Sri Vineeshkumar V	49,815.00
3009	17-01-2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 13- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	SUMESH S	2,52,134.00
3010	17-01-2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 15- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	SUDHEESH KJ	2,61,577.00
3011	17-01-2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 14- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	SUMESH S	2,46,699.00
3012	17-01-2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 17- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	RUBY H	1,76,126.00
3013	17-01-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II- Third Party Inspection Services For JJM Under Wayanad District- payment towards charges of third party inspection fees muttil and padinjarathara	M/s TUV SUD	3,15,348.00
3014	17-01-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-WSS to Vakathanam PT, in Kottayam Dist. Phase 1-Pkg 1 A CC 1 st and part bill	Majestic constructions	83,52,093.00
3015	17-01-2023	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor PT.Pkg 3 St Thomas Mount Area CC 1 st and Part Bill	Raghava Menon	26,57,152.00
3016	17-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Ulikkal Package II-CC IIIrd and part Bill	Sri K T.Manoj	2,72,63,470.00
3017	17-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- CWSS to Vellamunda Thondernadu Thavinhal and Panamaram in Wayanadu District - Laying distribution system and providing FHTC to Vellamunda Panchayath Zone 1 CC III rd and Part Bill	HRL Enterprises	3,40,09,388.00
3018	18.1.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-providing FHTC and laying distribution system at Kulakkada Panchayath in Kollam-	Executive Engineer, KRFB, KOLLAM	83,01,324.00
3019	18-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in kattakambal panchayath-additinal work VI-Road restoration works -Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road at kattakambal panchayath - Supplying and laying 110mm PVC pipe and 90mm PVC Pipe at Karamukku road -General Civil Work-CC 2nd& Part Bill	Majo K.J	6,53,633.00
3020	18-01-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS TO PERAVOOR & ADJOINING PTS ZONE II CC IST AND PART BILL	M/S KASHMIRILAL CONSTRUCTION PVT.LTD	1,50,50,219.00
3021	18-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2020-21 - 1st SLSSC-Phase1-Providing additional FHTCs near Kerakakkunnu and other parts (Vazhad Colony) in Kondazhy GP-in thrissur dt -CC 1st &Final Bill	Sri.V A JAmaludheen	12,22,192.00

3022	18-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of Package 4, 5 and 6 for providng FHTCs in Senapathi GP in Idukki Dist	GPLAC Senapathy	17,20,551.00
3023	18-01/2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill of package 3 for providng FHTCs in Kozhuvanal GP	GPLAC Kozhuvanal	24,12,778.00
3024	18-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third Party Inspection Charge of Chingoli Pt	M/s Bureu Veritas	38,990.00
3025	18-1-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase I - Laying 80mm GI pipe and specials from Mercy Junction to Kanjiram Valavu of Thalayolaparabu	Mathew K Chacko	91,603.00
3026	18-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Consultancy Work- JJM WSS to Chithara and adj Pt- Functional design and preparation of Architectural drawings of 10 MLD water treatment plant and allied structures at Madathara- Consultancy charge	Beavers Civil Engineering Consultancy	80,000.00
3027	18-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSSto Vilavoorkkal WS line extension and providing WC from existing and proposed pipe line to VILAVOORKKAL GP CC IVth and part bill	B UNNIKRISHNAN NAIR	39,61,481.00
3028	18-01-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply of ED 115 Dryingb oven with gravity convection at QCSDL Thrissur, QCDL Thrissur,and supply and installation of hot air oven natural convection type for SRI Nettoor	amket analytics	5,11,530.00
3029	18-01-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Padiyur Kalliad Gp-Surveying and Investigation using electronic total station CC Ist and Final Bill	P Mohanan	2,38,998.00
3030	18-01-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JAL JEEVAN MISSION-JJM PHASE II - 2021-22- CWSS TO KARASSERY,KODIYATHUR ,THIRUVAMBADY AND KOODARANJI GP IN KOZHIKODE DISTRICT:PART 1 :SUPPLYING,LAYING, TESTING AND COMMISSIONING OF CWPM AND CWGM,CONSTRUCTION OH CW PUMP HOUSE ,SUPPLY AND ERECTION OF TRANSFORMER &PUMP SETS	MIDLAND	1,91,87,106.00
3031	18-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Security Deposit - Treasury Chalan - JJM Mankara Panchayath	Executive Engineer, PWD roads, Palakkad	1,24,99,907.00
3032	18-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 23-24Malayinkeezh GP Providing WS line extension and FHTC Phase III CC IIIrd and part bill	B Unnikrishnan Nair	52,54,751.00
3033	18-01-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvata Pt- CC2nd and Part bill	Praveenkumar	14,84,774.00
3034	18-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO CHEEKODE AND ADJOINING VILLAGES SUPPLY LAYING BALANCE DISTRIBUTION WITH FHTC IN KUZHIMANNA GP CC 9TH AND PART **QCBS BILL IN ACCORDANCE WITH THE JUDGEMENT IN WPC 20836/2022**	MIDLAND ENGINEERING AND CONTRACTING COMPANY	3,87,53,138.00
3035	18-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM cWSS TO THAZHEKKODE ALIPARAMBA GP PACKAGE II DESIGN CONSTRUCTION OF 32.00 LL, 7.00 LL CAPACITY OHSR/GLSR, RCC FOOT BRIDGE SUPPLYING AND LAYING OF CLEAR WATER PUMPING/GRAVITY MAIN SUPPLY ERRECTION OF ROW WATER AND CLEAR WATER PUMPSETS AND TRANSFORMER AT WTP SITE POWER CONNECTION WORK CC 7TH AND PART **QCBS BILL IN ACCORDANCE WITH THE JUDGEMENT IN WPC 20836/2022**	MIDLAND ENGINEERING AND CONTRACTING COMPANY	4,34,44,680.00
3036	19.01.2024	PH DIVISION, ALUVA	[KLER00005434]	**JJM-RWSS to Karukutty and Mookannoor multivillage scheme extensions of pipeline and providing FHTC in various wards of Karukutty Panchayath and allied works-Part I-pipeline work 41 FHTC'S CC 4TH and part bill**	**AM UBAIDULLAH**	**23,50,438.00**
3037	19.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Support Activities-mace of IT/Hardware under P.H.Sub Division,Thodupuzha	Indian Battery Shop Thodupuzha	33,000.00

3038	19.1.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm 2020-21-Manakkad Grama Pt-Providing FHTC in households of Pulikunnumala-Third Party Inspection fees	M/s Adarsh Saraswathy Mahila Shiksha & Gramin Vikas Samithi	3,819.00
3039	19-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 5th SLSSC -Kolazhy GP-Thrissur Dt -Providing distribution network and 1900 FHTCs -Package 1-Part D Kuttoor Chamakkad road from ch.0/000 to ch.1/110 from kuttur juction to HR hollow bricks of PWD roads section ,Puzhakkal under sub division,Thrissur	EE ,PWD ,Thrissur	27,00,802.00
3040	19-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 5th SLSSC -Kolazhy GP-Thrissur Dt -Providing distribution network and 1900 FHTCs -Package 1-Part D Kottekkad Mundur road from ch.0/600 to ch.4/600 from ch.4/600 from Pambur ROB to Manjilas Food Pvt Ltd of PWD roads section ,Puzhakkal under sub division,Thrissur	EE ,PWD ,Thrissur	97,97,876.00
3041	19-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM (5 th SLSSC) WSS to Enadhimangalam ,Ezhamkulam,Erath and Kalanjoor pts-Supply and laying distribution system in Kalanjoor pts CC IV th and part bill	M & T Construction	65,79,064.00
3042	19-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth KOOTTUPATHA-DESAMANGALAM THIRUMITTACODE PANCHAYATH BORDER ARANGOTTUKKARA	EE,PWD ,Palakkad	55,18,926.00
3043	19-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth KARUKAPUTHOOR-THIRUMITTACODE VARAVOOR PANCHAYATH BORDER NEAR MURALI HOTEL	EE,PWD ,Palakkad	54,25,550.00
3044	19-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Parali in Palakkad Panchayath - Road restoration Treasury Chalan deposit	EE, WSP Division, PKD	40,28,057.00
3045	19-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - CWSS to Thariyode, Pozhuthana, Kottathara and Vengapally Panchayaths in Wayanad District- Charges of road restoration work of Kammadamkunnu achoor road ch0/000 to 3/560km	Member Secretary, KSRRDA,Thiruvananthapuram	57,96,608.00
3046	19-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Mankara panchayath - road reformation charges - Treasury chalan deposit	EE, WSP Division, PKD	1,24,99,907.00
3047	19-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- WSS TO Muthalamada Grama Panchayath- North side-Supplying & amp: Laying Distribution network and providing FHTCs(2925 Nos) includi9ng Construction of 7 MLD WTP at Meenkara KWA compound, 10LL OHSR at Chemmanamthodu Pipe line work- CC 3rd and Part Bill	ABU MATHEW	1,89,29,751.00
3048	19-01-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM MELATTUR KEEZHATTUR VETTATHUR PT CONSTRUCTION OF WEIR IN MURIYANKANNI TOPOGRAPHICAL AND SOIL INVESTIGATION	Kerala Engineering Institute Peechi Trissur	13,10,000.00
3049	19-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION CWSS TO ELEVANCHERY, PALLASSENA, ERIMAYUR, PUDUKKODE AND KAVASSERY PANCHAYTHS IN PALAKKAD DISTRICT- PHASE ii-THRIPPALUR KODUVAYUR ROAD (Ch: 6/175 TO 13/800), vALLANGI kUNISSERY TOAD (CH:0/000 TO 1/760) eRIMAYUR BYPASSS ROAD (ch:0/000 TO 0/800) rOAD RESTORATION CC 2nd AND PART BILL	KV JACOB AND SONS	1,33,99,960.00
3050	19-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II ; CWSS to Meppadi, Moopainad and Vythiri Punchayaths in Wayanad dt Vythiri Gpt Phase II- Charges of road restoration work of NH766 - Lakkidi to chundale Ch :57/000km 66/000 km - License Fee	PWD - NH Division Kozhikode	4,81,988.00

3051	19-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II ; CWSS to Meppadi, Moopainad and Vythiri Punchayaths in Wayanad dt Vythiri Gpt Phase II- Charges of road restoration work of NH766 - Lakkidi to chundale Ch :57/000km 66/000 km - Restoaration charge	PWD - NH Division Kozhikode	4,78,23,115.00
3052	19-1-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-65-A - 9076 for the month of October 2023. (Bill Recorded on page No. 66 to 68 M B No. CE/NR/4100/2020-21) for JJM works.	M/s Thajudheen	57,800.00
3053	19-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor Kalikav Gpt. Package III - I Constn of OHSR Booster station, Distribution Net work and FHTC CC Ist and part	M/S. Midland Engg. Co. Malappuram	83,82,973.00
3054	19-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Vathikudy panchayath (package 11)-Pipeline Work- CC 1st& Part Bill	ARMCO INFRA PRIVATE LIMITED	1,63,13,456.00
3055	19-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- CC 1 st and Part Bill.	M/s Midland Engineering & Contracting Company, Varikkodan Office Building,Valiyavaramba Road,Down Hill,Malappuram-676519	1,00,86,594.00
3056	20-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamangalam Grama Panchayath-PHASE I-CC 13th and part bill	M/s Cochine Marine	49,78,052.00
3057	20-01-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)-JJM - Kannur DistrictMangattidam Panchayath-WSS to Thrippangottur, Kunnothuparamba, New Mahe, Chokli and Mangattidam panchayaths.-Construction of 11 LL OHSR , Laying Distribution system and Providing FHTCs-Construction of 11 LL OHSR , Laying Distribution system and Providing FHTCs-Pipeline Work - CC III rd and Part Bill	Baburaj P K	4,78,96,099.00
3058	20-01-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	jjm volunteer salary for the month of december 2023	Executive Engineer	5,26,235.00
3059	20-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Avanur Panchayath- payment of cutting Avanur road from ch 0/327 to 3/100	EE,PWD,ROADS DIVISION,THRISSUR	16,31,177.00
3060	20-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Kuttippuram providing FHTCs to Kuttippuram,Thirunavaya ,Athavanad and Marakkara panchayath-including laying distribution network-PH Centre-Mukkilapeedika Road-Road Restoration charge-(KM-4/600-7/000)	EE,PWD ROADS DIVISION MANJERI	1,56,69,859.00
3061	20-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-2020-21-WSS to Vadakkenchery Panchayth- Supplying, laying, Testing, Commissioning and maintenance of distribution system with providing FHTCs (6480 Nos) including PWD and LSGD Road restoration works in Palakkad District CC 6th and Part Bill	KR SURESH	71,32,563.00
3062	20-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Vazhikkadavu and Edakkara Gpt. Balance FHTC CC Ist and final	Unnikrishnan V, Melmuri	57,28,965.00
3063	20-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM SupportingActivities -Athirappilly GP-Hiring of 1No vehicle with driver having valid license having cubic capacity between 1000cc & 1500cc for 1 year	Shaju S.K	39,068.00

3065	20-01-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase II - Ernakulam District - Providing functional household tap connection in KadungalloorPanchayath and sllied works- Street main Extension and FHTC- Pipe line work- Secured Advance VI	M/s.Surendra Infrastructure Pvt Ltd	67,89,496.00
3066	20.01.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM : 5th SLSSC - RWSS to Cherukole, Naranganam & Ranni (Part) Grama Panchayaths - Supplying and laying Distribution lines, RWPM, CWPM and providing 8915 FHTCs in various wards - CC 13th & Part Bill	M/s. Surya Constructions, Tripunithura	4,23,74,781.00
3067	20.01.2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase IV- Melarcode Panchayath- CWSS to Nenmara, Ayilur, Melarcode- 250 KVA Transformer anfd amp- cable testing charges	M/s Delta Power Controls	17,110.00
3068	20.01.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Support Activities-mace of IT/Hardware , W S Divisin, Thaliparamba	M/S Hykon India Ltd	31,567.00
3069	20.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM--WSS TO KANKOL ALAPDAMBA AND KARIVELLUR PTS REACH 6&7 CC 5 TH AND PART BILL	M/S SURYA CONSTRUCTIONS	4,91,55,137.00
3070	20.01.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Ramamangalam, Marady and Pampakuzha (Part) Panchayaths in Ernakulam District-Part II- Providing functional House connections of OHSRs, Laying Distribution lines etc- General Civil work - Pipe line work - General Civil Work - "Road cutting in MMC Road (Marady Jn - Unnakkuppa Jn) Ch. 200 to 610 to Ch. 203/028	KSTP Project Director	81,36,432.00
3071	20.01.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM Phase 1- Balance work supply, erection and commissioning of 40HP soft starter at Neerattupuram raw water	V S Sreekumar, Karunagappally	1,28,002.00
3072	22.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJm-Kannur dist.WSS to Kottiyoor,Kelakam & Kanichar Panchayaths Zone I CC 5th and part bill	Hunifa Meethal	2,68,08,103.00
3073	22-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-VII-Zone II- Providing FHTC by laying new distribution network in Chemancherry Panchayath.-CC 3rd and Part bill	Reena Engineers and contractors Pvt Ltd	2,68,46,320.00
3074	22.01.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Manimala Karikattoor - Mukkada road restoration charge	EE,PWD ROADS DIVISION , KOTTAYAM	11,78,070.00
3075	22-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-PWD Road REstoration charges for providing FHTCs in various Jalanidhi Schems in Mala GP Thrissur Dist	Executive Engineer, PWD Roads & Bridges Division Thrissur	16,60,085.00
3076	22-01-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-kannur dist.Wss to cheruvnachery village in Pattiam panchayath phase I CC 5 th and part bill	Muhammed Ali	3,56,05,282.00
3077	22-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Kizhakkenchery Panchayths- Supplying, laying, testing, commissioning and maintenance of distribution systems from WTP compound OHSR with providing FHTCs (4000 Nos) in Low level zone supplying and fixing electromagnetic flow meter, Construction of pipe carrying bridges including PWD Road restoration works. CC 4th and Part Bill	Joseph John	2,01,76,970.00
3078	22-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing,Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 **PWD Road Restoration**	Executive Engineer	85,72,401.00
3079	22-1-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-65 A 9076 for the month of November 2023. (Bill Recorded on page No. 69 to 71 M B No. CE/NR/4100/2020-21) for JJM works	Mr. Thajudheen	56,980.00

3080	22-1-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-65 A 9076 for the month of December 2023. (Bill Recorded on page No. 72 to 74 M B No. CE/NR/4100/2020-21) for JJM works.	Mr. Thajudheen	72,720.00
3081	23-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Paralam Grama Panchayath-providing 2883 nos of FHTC-CC 8th and part bill	C.M.Abdul Khader	1,12,33,294.00
3082	23-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-24 - Phase II - WSS to Velur Panchayath in Thrissur - Providing distribution network FHTC & Street Main Extension CC4th&Part Bill	Om dhar Engineering Pvt. Ltd, Hyderabad	3,93,37,441.00
3083	23-01-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and adjoining seven Panchayaths in Kozhikode Dt.Purameri GP-Rehabilitation of existing 6 Lakh Liters OHSR at Vilathapuram,Laying,Distribution system and Providing FHTC Arur Zone 2-CC 3rd Part Bill	Nishad Ali	1,23,13,997.00
3084	23.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2024 - Kallara Scheme - Phase 3 - SLSSC 3 - Laying distribution pipelines, pipeline extension and providing 1000 FHTCs in Thekkada Ward No. 09, Chiramukku Ward No. 10, Perumkur Ward No. 11, Mottamood Ward No. 12 and Miscellaneous connections of Vembayam Grama Panchayat - Pipeline Work - Package 22 - CC 5th & Part Bill	K S Balakrishna Pillai	4,39,210.00
3085	23-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Elampalloor Panchayath Phase 1 -RWSS to Elampallor (Punakkannoorchira) Providing FHTC by pipe line Extension and Replacement of Existing AC Distribution Main in Elampalloor Gramapanchayath-Road Restoration work - CC1st and part bill	Afsalin	47,49,511.00
3086	23-01-24	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- East kallada panchayath Laying 315mm HDPE pipe - Supplying and laying 315mm HDPE pipe (Equivalent to 300mm DI K9 pipe) by HDD method in 3 reaches along Mulavana to Randu road under KRFB road pipe line Work - CC1st and part bill	Conquer Quest Infratech pvt LTD	40,15,068.00
3087	23-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Munipara Zone -General Civil Work- CC4th and part Bill.	Sri M J Abraham	1,87,03,720.00
3088	23-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayurkulam Panchayth -CC 6th& Part Bill	M Velayudhan	90,86,227.00
3089	23-01-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22: Kallooppara GPT(3rd SLSSC-Final Phase-Full coverage) Investigation survey of distribution system	Sri.Gopinathan.P	6,81,727.00
3090	23.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS TO KANNUR & ADJOINING PTS. REACH III CC 2ND AND PART BILL	MUHAMMED ALI	1,22,10,590.00
3091	23-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM computer revamping Malappuram Division	M/S. Zian	35,600.00
3092	23-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM computer revamping Malappuram Division	M/S. Zian	33,600.00
3093	23.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO PATTAZHI GRAMA PT FUNCTIONAL DESIGN AND PREPARATION OF ARCHITECTURALO DRAWINGS OF MLD WTP AND ALLIED STRUCTURES AT POOKKUNNIMALA	M/S.BEAVERS CIVIL ENGINEERING CONSULTANCY	75,000.00
3094	23.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Water Supply Scheme to Parali Panchayath in Palakkad Dist.-CC 3rd & Part Bill	Sri.Binu Mathew, kottaviruthil House, Anaparambil North P.O,Thalavadi	6,16,12,581.00
3095	23-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 5th SLSSC -Kolazhy GP-Thrissur Dt -Providing distribution line and 525 FHTCs -Package 1-Part C -CC 2nd and Part Bill	Jafad V.J	23,63,591.00
3096	23-1-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Third party inspection of works in various Pts - Idukki district.	M/s Bureau Veritas (INDIA) Pvt Ltd	2,26,853.00

3097	23-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kaipamanagalm PHASE II-CC 8th and part bill	DIL M GOVIND	40,00,526.00
3098	23-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Edamulakkal and Karavaloor- Additional Estimate for providing FHTC in Edamulakkal Grama Pt from existing scheme and extention during the period 2020-21 pipeline work CC1st and part bill	R. Vinodkumar	83,29,625.00
3099	23-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Edamulakkal and Karavaloor- Additional Etimate or providin FHTC in Karavaloor Grama Pt- from existing scheme and extention during the period 2020-21 pipe line works CC 2 nd and part bill	Reji Mathew	20,41,734.00
3100	23-01-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District- -West Eleri Panchayath-WSS to West eleri phase -II-Laying distribution system and provoiding FHTCs in Paramba & Mouveni areas	T M Basheer	1,09,74,445.00
3101	23.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Road Restoration - Mukkola - Kachani Road ROW/1091125/100772	Assistant Executive Engineer, PWD, City Roads Sub Division, TVPM	1,02,957.00
3102	23.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Permission for tar cutting in Karakulam - Mullashery - Vencode Road ROW 1082884/91965	Executive Engineer, PWD, Roads Division, Thiruvananthapuram	75,73,818.00
3103	23.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - New pipeline installation work in Kalathukal - Uriyacode Road ROW 1085784/95004	Executive Engineer, PWD, Roads Division, Thiruvananthapuram	2,75,899.00
3104	23.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - New pipeline installation work in Azhikkode - Aruvikkara Road ROW 1084492/93659	Executive Engineer, PWD, Roads Division, Thiruvananthapuram	38,12,016.00
3107	24.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-NEDUVATHOOR GP ZONE 5 CONSTRUCTION OF 2.5LL OHSR AT EDIYANKUNNU ROAD RESTORATE CHARGES	EXECUTIVE ENGINEER, PWD, KOLLAM	29,04,528.00
3108	24.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM CONSULTANCY-WSS TO KULAKKARA AND PAVITHRESWARAM, SOIL INVESTIGATION	ITC & SR INDUSTRIAL CONSULTANCY	1,20,950.00
3109	24.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM CONSULTANCY-WSS TO THEVALAKKARA - PADAPPANAD SOIL INVESTIGATION	ITC & SR INDUSTRIAL CONSULTANCY	70,800.00
3110	24.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM CONSULTANCY-AUGMENTATION OF CARWSS TO PATTAZHY VADAKKEKARA, MYLOM AND THALAVOOR SOIL INVESTIGATION	ITC & SR INDUSTRIAL CONSULTANCY	1,03,480.00
3111	24.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS TO ALAKKODE- PACKAGE VII- UDAYAGIRI PANCHAYATH PHASE II (D)-FIRST AND PART BILL	MUHAMMED ALI	30,46,967.00
3112	24.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS TO ALAKKODE- PACKAGE VI- ALAKKODE PANCHAYATH PHASE II - FIRST AND PART BILL	MUHAMMED ALI	2,39,20,630.00
3113	24.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS TO ALAKKODE- PACKAGE VII- UDAYAGIRI PANCHAYATH PHASE II (A)-FIRST AND PART BILL	MOHANAN V	55,57,578.00

3114	24.01.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS TO ALAKKODE- PACKAGE VII- UDAYAGIRI PANCHAYATH PHASE II (E)-FIRST AND PART BILL	MOHANAN V	44,28,330.00
3115	24.01.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam Panchayath - Package 1- Phase II - WSS to Ayarkunnam pt. Kottayam Dist. - Supplying and laying DI pipe in Manarkadu Kidangoor Road - Road Restoration work infront Nariveli waiting shed	C E Madhavan	1,54,270.00
3116	24-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2022-23 -PRWSS to Thrithala Panchayath providing distribution network and FHTCs in Thrithala GP -CC 1st and Part Bill	M/S Cochin marine Industries	1,27,75,513.00
3117	24-01-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor Navayikulam Ph 2 Supplying laying Testing and commissioning of distribution network - parakunnu zone CC II and Final	Dileepkumar	18,46,832.00
3118	24.01.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor Panchayath - Package 2 - Supplying and laying distribution system in Nelliyani Area and allied works- Pipeline work-CC 2nd and part Bill	Vanguard Constructions	36,10,370.00
3119	24.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	CWSS to Pallickal Madavoor Navayikulam Ph II Supply Laying Jointing Testing and Commissioning of Distribution network in palavacode zone Part VIB CC II and Final	Unnikrishnan Nair	35,58,927.00
3120	24.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kollayil GP Supplying Laying Testing Commissioning of distribution network and construction of 5LL OHSR at Manjavilakom Market CC II and part	M/s Jai Associates	19,13,634.00
3121	24.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor Navayikulam GP Ph II Supplying Laying Jointing Testing and Commissioning of distribution network and providing FHTC in Navayikulam panchayath Parakunnu zone CC III and part	K Sudarsanan	49,67,948.00
3122	24.01.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath Laying distribution and providing FHTC-Ulikkal panchayath-Package III	K Kannan	91,73,765.00
3123	24-01-24	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-WSS to Putige pts and Bela Neerchal Villages in Bedidaka pts-Constructionof OHSR Laying Gravity main and Distribution system and providing FHTCs in Putige GP-Pipe line work -CC II and part bill	K Kannan	1,36,01,053.00
3124	24-01-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- Support Activities- Printing banner for JJM - including loading and transportation charges	M/s Sreedevi Digital and Offset	24,500.00
3125	24.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Road restoration in Anthikkad gpt	Namshad.A	1,73,76,369.00
3126	24.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Athirappilly,Pariyaram and kodassery gpts-Providing Distribution net work,streetmain Extn,and FHTC-8223 nos	V.P.Group	2,53,91,268.00
3127	24.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM Works in various Pts in Idukki District- Rent for Hired Vehicles	Ajayakumar K N & Others	3,38,251.00
3128	24.01.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Providing FHTC by laying new distribution network in Chengottukav Panchayath-CC 4th and Part bill	Reena Engineers and contractors Pvt Ltd	4,35,09,290.00
3129	24.01.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly GPT App A-Topographical survey & Investigation-	Riju Sebastian	43,013.00
3130	24.01.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Prividing WSS to Arekkap Tribal colony in Athirappilly panchayath-Resurvey-topographical survey &Investgation PART B-	Riju Sebastian	94,860.00
3131	24.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-WSS to Thachanatukara,Alanallur,Kottopadam-Phase II-package 1- CC 6th and Partbill	Sri.Binu Mathew, kottaviruthil House, Anaparambil North P.O,Thalavadi	3,85,37,303.00
3132	24.01.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi Panchayath-CC IV th and part Bill	M/S Surya Constructions	3,00,69,030.00

3133	24.1.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -PACKAGE I POREEKAL TANK SUPLY AND LAYING VARIOUS SIZE DI OHSR IN PAVITHREAWARAM CC XI TH AND PART	M.K.HASAR JV WITH KK.MUHAMMAD	1,60,43,167.00
3134	24.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Pudussery in Palakkad District - Augmentation of Water Supply Scheme	Thomas. K. Paul, Kolenchery	7,17,31,766.00
3135	25-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath Commissioning of Tub well at Parambimukku Pump House- KSEB estimate cost & CD	Assistant Engineer, Electrical SEction, KSEB, Panmana	43,999.00
3136	25-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath Commissioning of Tub well at Ward No. 06 Village Office VAdakkumthala- KSEB estimate cost & CD	Assistant Engineer, Electrical SEction, KSEB, Panmana	7,980.00
3137	25-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath Commissioning of Tub well at Ward No. 08 Prakkattukulam- KSEB estimate cost & CD	Assistant Engineer, Electrical SEction, KSEB, Panmana	7,980.00
3138	25-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath Commissioning of Tub well at Ward No. 21 LP SChool Compound Kuttivattoam- KSEB estimate cost & CD	Assistant Engineer, Electrical SEction, KSEB, Panmana	7,980.00
3139	25-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase - I 2020-21 RWSS to Elampalloor providing FHTC by pipe line extension and relacement of existing AC distribution main in Elampalloor grama pt CC 47th and part bill	Saidax	22,26,478.00
3140	25-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Angadippuram FHTC CC 10th and part	Fakrudheen Ali Ahammed, Malappuram	1,07,69,546.00
3141	25-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION PHASE II- CWSS TO THARIYODE, POZHUTHANA, KOTTATHARA & VENGAPALLY PANCHAYATH IN WAYANAD DISTRICT-PROVIDING FHTC TO THARIYODE GP (WTP SUMP) BY LAYING NEW DISTRIBUTION SYSTEM ZONE I (4TH SWSM 2104 FHTC) -VI th & Part Bill	K.T.Manoj	1,34,78,105.00
3142	25-01-2024	PH DIVISION, SOUTH, THIRUVANANTHAPURAM	[KLTV00004693]	Payment towards JJM Third Party Inspection Charges	Executive Engineer, PH Diivision South, Tvpm	1,45,351.00
3143	25-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM PROVIDING FHTC TO Vellamunda GP IV th & PART BILL	Maria Constructions	3,50,06,763.00
3144	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THRIKKARUVA AND MANDROTHURUTH, DISTRIBUTION NETWORKING PERINADU PT CC 5TH AND PART EBILL	UNNIKRISHNAN NAIR	50,71,360.00

3145	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-CWSS TO KUNNATHOOR, PORUVAZHY SOORANAD, IN KUNNATHOOR THALUK AND KARUNGAPPALLY	K.K.MUHAMMED	1,46,35,821.00
3146	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THRIKKARUVA AND MANDROTHURUTH, DISTRIBUTION NETWORK CONSTRUCTION AND COMMISSIONING OF 10LL CAPACITY OHSR IN PANAYAM PT IN KOLLAM CC VTH AND PART EBILL	STREFFA PROJECT PVT LTD	35,94,487.00
3147	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM NEDUVATHOOR PT FOR CROSSING RAILWAY TRACK FOR PIPE LINE LAYING WORKS NEAR IKILLOOR OVERBRIDGE	RAIL BHOOMI CROSSING SEVA	9,79,368.00
3148	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THIRD PARTY INSEPCTION PAYMENT CC 24TH AND PART	BUREAU VERITAS INDIA	1,13,199.00
3149	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THIRD PARTY INSEPCTION PAYMENT CC 25TH AND PART	BUREAU VERITAS INDIA	67,908.00
3150	25-01-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THIRD PARTY PHASE II INSEPCTION PAYMENT CC VII TH AND PART	BUREAU VERITAS INDIA	2,20,965.00
3151	25-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-WSS to Thachanattukara Panchayath-Construction,Commission and Mace of 66 LL GLSR,Supplying,Laying Testing,Commissioning and Mace of Clear Water pumping main to GLSR and distribution systems with providing FHTCs -4721 Nos-CC 4th and part bill	Sri.Binu Mathew, Kottaviruthil House, Anaprambal North P.O, Thalavady.	5,83,04,624.00
3152	25-01-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-FHTCs ERATTAYAR,and KANAKSHI PTS-CC 7th and PartProviding and laying distn network and FHTCs	K O JOSE	89,14,396.00
3153	25-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE III - CWSS TO EDAPPAL & ADJ. PTS PACKAGE II LAYING DISTRIBUTION LINE AND PROVIDING BALANCE FHTC IN THAVANUR GP - PIPE LINE WORK - CC 2ND AND PART BILL	M/S Surya Constructions	2,21,45,576.00
3154	25.01.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Elappara Pt-Providing 500 Nos of FHTC-CC VIII * and Final bill	Baby Cheriyan	9,66,757.00
3155	25.01.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Elappara Pt-Providing 500 Nos of FHTC-Connection charge	Asst.Exe.Engineer,P.H .Sub Division.Peermedu	71,900.00
3156	25.01.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	Computer maintance	Techno Space	49,650.00
3157	25.01.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-CWSS to Karassery, Kodiyathur and Thiruvambadi GP in Kozhikode District-Part III-Providing FHTC by Laying new distribution lines at Kodiyathur GP	Kerala Road Fund Board	58,34,470.00
3158	25-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remittance of PWD Road Restoration charges for providing FHTCs in East Eleri GP in Kasargod Dist	RPMU, Kannur	1,18,19,612.00
3159	25-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -5th SLSSC -Arimpur Gramapanchayath - restoration charges for chettupuzha road	EE ,PWD ,Thrissur	1,90,80,007.00
3160	25.01.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -2021-22- Elanthoor grama panchayath - pipe line extension and providing FHTC`s at varioua places in Elanthoor Pt - (III SLSSC)	Biju Augustine	25,88,807.00
3161	25-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Mylapra,Malayalappuzha and Vadasserikkara pts.- Laying pipeline and providing FHTCs in Malayalappuzha pts - pipe line work.- CC I st and part bill.	M/s Strefa projects pvt ltd,Hyderabad	11,17,25,814.00
3162	25-01-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to seethathode pts.- Laying pipeline and providing 4690 FHTCs in Seethathde pts - including road restoration work.- CC I st and part bill.	M/s Strefa projects pvt ltd,Hyderabad	38,29,092.00
3163	25.01.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Parali Panchayath - Road restoration - Treasury Savings Certificate	Executive Engineer,	1,29,74,293.00

3164	25.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VETTATHUR MELATTUR KEEZHATTUR GRAMA PANCHAYATH CONSTRUCTION OF 24 LL OHSR AT CHENGARA SETTLEMENT MULLIYAKURISSI FOR KEEZHATTUR PT GENERAL CIVIL WORK CC 1ST AND PART	M/S ABM4 BUILDERS	74,72,278.00
3165	25.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Edavanna Phase II Package II Providing WSS to Odandanpara ST Colony in Edavanna Pt Power connection charge	Assistant Engineer, Electrical SEction, KSEB, Edavanna	34,91,867.00
3166	25.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS to Thazhekode Aliparamba GP Package III Supplying and laying Distribution system Road restoration charge	Executive Engineer PWD Roads Division Manjeri	42,14,413.00
3167	25.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS to Thazhekode Aliparamba GP Package III Supplying and laying Distribution system Road restoration charge	Executive Engineer PWD Roads Division Manjeri	99,15,595.00
3168	25.01.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS to Thazhekode Aliparamba GP Package III Supplying and laying Distribution system Road restoration charge	Executive Engineer PWD Roads Division Manjeri	58,45,248.00
3169	26.01.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ.PTS. PHASE 2 - ROAD RESTORATION WORK FOR PANCHAYATH ROAD - PERUMPADAPPU PANCHAYATH - PACKAGE 5B - GENERAL CIVIL WORK 2ND AND PART BILL	SALIM.P	1,84,70,163.00
3170	27-01-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM 2020-2021 RWSS to Neendakara - Providing FHTC to Rural House holds in Neendakara Panchayath in Kollam District- Civil Work	Vishnu Kumar, Pera Kunnil Vadakkathil, Attuvasseri, Mavadi P.O	3,13,289.00
3171	27-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Mampad Designing and detailing of WTP 8Mld	P.P. Abbas Keezhuparamba Areecode	4,72,000.00
3172	27-01-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM -Vijayapuram - Road Restoration Ch2/200 to 4/200 Km	EE, PWD Roads	72,42,381.00
3173	27-01-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM -Vijayapuram - Road Restoration	EE, PWD Roads	5,21,42,169.00
3174	27-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Third Party inspection charge under those office for the month of 6/2023 to 8/2023	BUREAU VERITAS INDIA Pvt LTD	7,16,512.00
3175	27-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 21.22ParassalaGP Phase II WS line extension and providing WC from the proposed pipelineCC IIIrd and part bill	Simon TJ	1,12,42,744.00
3176	27-01-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 1st for providing 295 nos of FHTCs in East Eleri GP in Kasargod Dist	Bino George	1,24,02,873.00
3177	27.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - RWSS to Poovachal - Replacement of old damaged 200mm CI pumping main by using new 200mm MS pipe near Veeranakavu pump house under Aryanad section - Pipeline work - CC 1st & Final Bill (Quotation)	K Rajendran, Naduthala Veedu, Alakunnam, Peyad	1,32,992.00
3178	27-01-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Innovation/R7D/Sensor based real time monitoring system-supporting activities-supplying and installation of flow failure alert system(FFAS)at different WTPs (Central Region-35Nos)-CC Ist and final bill	Mathews Kollappally	8,42,904.00
3179	29.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Providing and laying CWGM from Kakkattukada to Thoppipala-Pipeline Work-CC 1st & Part	LURDH MATHA CONSTRUCTIONS	86,61,301.00
3180	29.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Providing and laying CWGM from Thoppipala to Mattukatta-Pipeline Work-CC 1st & Part	LURDH MATHA CONSTRUCTIONS	66,79,479.00

3181	29.01.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II Full coverage in Pindimana Panchayath - Providing FHTC to the rural households of Pindimana Panchayath - Hill Highway 1st reach to Neriamangalam Ch 9/400 to 10/200 LHS Row No. 1089400/98933 Road restoration	The Executive Engineer, PWD Roads Division, Muvattupuzha	7,93,477.00
3182	29.01.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJm Part II - Balance work - Thirumarady Panchayath - Providing FHTC to rural households 147 nos and allied distribution network - Part II - Pipe line work	Abdul Salim K A	9,50,527.00
3183	29.01.2024`	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - RWSS to Thirumarady - Painting work of JJM Camp ffice at Thirumarady Panchayath - Providing tapped water connections to all households in Marady Panchayath	V R Sivanandan	17,945.00
3184	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Setting up/upgradation/operation of laboratories for WQM&S-procurement of 84 nos Vertical autoclave 70-80 litre at SRI MLab Nettoor, QCDL Idukki, QCSDL Cheruthoni, QCSDL Adimaly and QCSDL Thodupuzha	M/s. Calgon Scientific Co.	10,05,570.00
3185	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	supply of chemicals for QCSDL Nettoor	Ms. Quality Traders, Kochi	49,149.00
3186	29.01.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dist-WSS to Putige pts and Bela Neerchal Villages in Bedidaka pts-Constructionof OHSR Laying Transimission main and Distribution system and providing FHTCs in Badiadukka GP-Pipe line work -CC 5th and part bill	K.Kannan	5,40,54,318.00
3187	29.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Vamanapuram Nellanad Mabnickal PT PKG 2 Part 3 Chirarthalakkal Madapuram Moonnanakuzhi Road - Road restoration Charges Praveenkumar	EE PWD TVPM	39,53,417.00
3188	29.01.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Vamanapuram Nellanad Mabnickal PT PKG 5 Poolanthara Thittayathukonam Kinattumukku Mathanad Pirappancode Road LHS - Road restoration Charges Praveenkumar	EE PWD TVPM	1,33,39,008.00
3189	29-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2021-22- Panjal Pachayath Urgent pipelaying wrk as part of PWD road work Part 6-Pipe line work -CC 1st &Final Bill	Mujeeb Rahman C	2,62,272.00
3190	29-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package V - Zone-III -Providing FHTC by laying new distribution lines at Arikullan Gpt. -Naduvannur Mandankavu Urallur Muthambi road ch 5/500 to 6/800 -Restoration charge	Executive Engineer PWD roads Division Kozhikode	1,09,60,579.00
3191	29-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package V - Zone-I -Providing FHTC by laying new distribution lines at Meppayur Gpt. -Naduvannur Arikulam Iringath road ch 6/430 to 10/730 - Restoration charge	Executive Engineer PWD roads Division Kozhikode	3,67,75,856.00
3192	29-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 Phase II :Providing FHTCs at Chekkiad grama panchayath by the construction of new RCC OH tank of capacity 12.50 lakh litre. Laying new gravity main and laying new distribution line - Restoration of Payyanthongu cheeyur narippatta road ch 0/800 to 1/100 - Restoration charge	Executive Engineer PWD roads Division Kozhikode	9,44,919.00
3193	29-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 Phase I :Perambra Grama Panchayath in Kozhikode District - Providing Functional Tap Connections by Augmentation of ongoing water supply scheme in Perambra panchayath - Perambra cheruvannur vadakara road 0/000 to 3/850 - Restoration charge reg	Executive Engineer PWD roads Division Kozhikode	1,82,92,722.00
3194	29-01-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 3 & 4-Pipeline Work- CC Ist and Part Bill	Sri. Haries Mohammed	1,70,18,814.00

3195	29-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - WSS to Ulliyeri, Moodadi, and adj panchayaths in Kozhikode District: Construction and Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating intake structure, Raw water pump sets, Raw water pumping main, Transformers, Substation and clear water transmission main from WTP to various reservoirs - Restoration charge for Puthenchery ollur road ch 3/000 to 5/210 & ch 6/390 to 8/260 - Restoration charge reg	Executive Engineer, District Programe Implementation Unit District Panchayath, Kozhikode	1,21,08,328.00
3196	29-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jala Jeevan Mission (JJM) WSS to Kuttampuzha Panchayath- Package III - Providing FHTCs in ward VI, X of Kuttampuzha panchayath - General Civil work - CC 2nd and Part Bill	Francis N A	1,01,26,797.00
3197	29-01-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-Alakode and adjoining panchayaths-Package IV -Eruvessy Panchayath Phase 1 -First and part bill	M/s Kashmirilal Con.Pvt.Ltd.	1,46,25,535.00
3198	29-01-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Parali Panchayath - Rail Bhoomi Crossing charges	Exe Engineer	1,000.00
3199	29-01-24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Distribution from Pallivettah OHSR 9LL to Aryanadu CC III and Part	Prasannakumar	1,23,75,766.00
3200	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 11/2023	Manoj Mathew	66,943.00
3201	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Leak rectification work in State Lab, SRI Building	M B Venugopalan	1,14,238.00
3202	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Providing water supply arrangemnets at SRI	M B Venugopalan	67,787.00
3203	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle Palakkad	Santhosh, Simon, Abdul Azeez	1,48,240.00
3204	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle Idukki	Alen Thomas and Bilesh T A	1,52,228.00
3205	29.01.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS PHASE 2 - ROAD RESTORATION WORK FOR PANCHAYATH ROAD IN VELIYANKODE PTS PACKAGE 4D GENERAL CIVIL WORK 2ND AND PART BILL	SALIM P	1,51,17,753.00
3206	29-01-24	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod-Revamping of computers under P H Division Kasaragod	Eniac Systems Ksd	76,600.00
3207	29.01.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Thuravoor and Manjapra Panchayath Phase-2 Providing distribution Network Providing FHTCs and Road Restoration work-in Thuravoor panchayath-General Civil work CC3rd and part	Sri T A Meethiyan	97,79,287.00
3208	29.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle at QCSDL Aluva for the month of 12-2023	Rajeev, Jayaraj, Siju, Sreeja	2,12,225.00
3209	29.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to Mullukkara Pt in Thrissur dt providing distribution network and FHTC to Mullurkkara pt and road restoration charges.6 th and part bill..	M.Asharaf,Moolam kuzhiyil House,pazhamalloor,P.O Koottilangadi.	**4,34,35,241.00**
3210	29.1.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -Phase II WSS to Thrikkaruva ,Panayam ,Perinad ,Munrothuruth Pt.Supply & Laying of clear water pumping main and distribution lines along Perumon Kannattukadavu road in Panayam Pt- CC 5 th & Final Bill	B. Sivaprasad	76,79,361.00
3211	29.1.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - JJM - JJM - WSS to Desamangalam, Varavoor, Erumapetty, Kadangode, Velur, Choondal, Kandanassery Panchayaths and Vadakanchery Municipality in Thrissur District - Phase II - WSS to Erumpetti Panchayath in Thrissur - Providing Distribution Network and FHTC to Erumapetti Panchayath - CC5th & Part bill	Rishad P. M.	2,93,34,590.00

3212	30.1.24	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM (2020-24) Phase IV- Package - 2 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final	SUMESH S	2,58,973.00
3213	30.1.24	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM (2020-24) Phase IV- Package - 3 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final	RUBY H	2,28,472.00
3214	30.1.24	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM (2020-24) Phase IV- Package - 10 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final	KJ SUDHEESH	2,49,892.00
3215	30.01.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM Balance AS- RWSS to Anicadu-Relaying 65 mm GI Pipe at Charuveli-Pulickamala road at Anicadu Panchayat CC Ist and Final Bill	RAVEENDRAN NAIR.S	1,74,793.00
3216	30.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Muttom & Karimkunnam Pts in idukki district Supply and laying of Raw water pumping main, clear water pumping main, Distribution lines in various zones, Construction of various GLSRs Supply and Erection of RW, CW pumpsets-General civil works-CC 2nd & final	Sajimon J P	1,08,23,570.00
3217	30-1-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Cheruvannur GP-CC Fifth and Part Bill	M/s.Surya Constructions Company,Contractor	2,51,72,820.00
3218	30-01-24	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM-Kurichy panchayath:Providing 7754 HTCs for the remaining households by laying conveyance mains and distribution networks including road restoration works in kurichy panchayath-CC 8th&part bill	M/s Strefa projects pvt ltd,Hyderabad	1,85,79,154.00
3219	30-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM quality effected area ward 2 Pothukallu Gpt. KSEB - Power connection charge	Kerala State Electricity Board , Electrical Section Pothukallu	79,510.00
3220	30-01-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Laying distribution system and providing FHTC in Vengapally Panchayath- Package 1 for Zone 1 and 2 - CC Fourth & Part Bill	Hamza Valiyaparambil	1,54,62,836.00
3221	30.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM WSS to Muttom Karimkunnam Pts, JJM WSS to Devikulam Pts-Compensatory Levies to Forest and Wild life Department	CAMPA KERALA	9,50,640.00
3222	30.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24 - JJM - Mace. Of WSS to Vithura, Tholicode, Manickal, Palode, Peringamala and Idinjar - Hiring of car/utility vehicle for the useof water supply section Palode under WS Sub division Nedumangadu - CC 8th & Part Bill	Santhosh Kumar K	53,823.00
3223	30.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubic capacity below 1500 cc including driver for the use of water supply section Nedumanagadu and Aryanad - CC 12th & Part Bill	Baiju	32,839.00
3224	30.01.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubic capacity below 1500 cc including driver for the use of water supply section Nedumanagadu and Aryanad - CC 13th & Part Bill	Baiju	44,494.00
3225	31.01.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Meloor Gpt-APP 4-providing FHTCs to rural households,retrofitting and augmentation of existing water supply schemes 12th final bill-Extra items	E.V.Raju	6,86,694.00
3226	31.01.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s-	M/s. Mariya Constructions	1,77,98,538.00

3227	31.01.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase II – WSS to Neduvathoor – Package III- Zonal construction of 7LL OHSR at Pullamala, laying in Kollam Dist. CC V th& Part bill	Sri.Sanil Kumar	1,14,47,300.00
3228	31.01.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	hiring charges of car for Dept.use	Sri.C.G.Purushothaman, chulliparambil house, Varantharappilly.	**63,021.00**
3229	31.01.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- Providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pacvkage II - Construction of 8.0LL GLSR at Alady Kurishumala and providing distribution networks for Zone VIII and providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pipeline Work-CC 1st & Part	Everest Infra Ventures India Pvt Limited	1,92,81,293.00
3230	31.01.2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM - Kannur District- New Mahe Panchayath- WSS to Trippangottur, kunnothuparamba, Chokli, Magattidam and New Mahe Panchayaths- Construction of OHSR at Pattathikunnu Laying distribution system and providing FHTCs in New Mahe Panchayath- CC IInd and Part Bill	M/s Kashmirilal Constructions Pvt Ltd, Utharakhand J/V with M/s Streffa Projects Pvt Ltd, Telengana	1,95,55,359.00
3231	31.01.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Manarcad - Road Restoration charges ROW No.1078858/87742 Ch0/500 to 1/000km	EE, PWD Roads Division, Kottayam	50,16,071.00
3232	31-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Vadakkekad Panchayth -CC 7th & Part Bill	M.Velayudhan	1,25,19,560.00
3233	31.01.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Wages of JJM FTK at various panchayath in Ernakulam district	M B Venugopalan	1,55,430.00
3234	31-01-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2020-21 - 2nd SLSSC-Phase1-Part II-Providing additional FHTCs near Kerakakkunnu and other parts in Kondazhy GP inThrissur dt -Scheme improvement of CARWSS to Thiruvilwamala and Kondazhy villages, Supply and laying of various pipes at Kondazhy Mayannur PWD Road-Pipe line work -CC 1st &Part Bill	Abdurahman Sadiq	14,61,025.00
3235	31-01-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-JAL JEEVEN MISSION Phase 1 - Providing FHTC Pipe line Extension and Replacement of Exiting AC distribution main in Elampalloor grama pt - Balance work - Laying of 63 mm, 75 mm PVC pipe and 50mm ,65mm and 80mm GI pipe in balance road in various wards of Elampalloor Grama Pt - CC IInd and Final bill	Prasannakumar	8,26,666.00
3236	31-01-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I - Chattukapara (Maniyoor Village)	M/s. Surya International Enterprise Pvt Ltd	1,73,97,201.00
3237		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I - Chattukapara (Maniyoor Village) - Connection Fee	FM & CAO	2,80,304.00
3238		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- -CC 7th and Part Bill -Connection Fee	FM & CAO	10,97,500.00
3239	31-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM AR Nagar Package 2 Distribution system CC 8th part	M/S. P.K.K Constructions	2,26,97,968.00

3240	31-01-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS TO PONNANI & ADJ. PTS PHASE 2 - CWSS TO MARANCHERY VELIYANKODE PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING PUMPING MAIN FROM CV JUNCTION TO OHSR AT VADAMUKKU IN MARANCHERY, ERAMANGALAM IN VELIYANKODE & THAVALAKUNNU IN PERUMPADAPPU & CONSTRUCCTION OF PIPE LINE BRIDGE ACROSS BIYYAM KAYAL AT KUNDUKADAV PACKAGE 1B PIPE LINE WORK - CC 1 ST AND PART BILL	M/S KOYAS AND COMPANY CONSTRUCTIONS	3,47,99,998.00
3241	31-01-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supporting Activity - Leasing of vehicle 3 sections under this division	Executive Engineer, P.H Division Malappuram	1,50,346.00
3242	31-01-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath Peechanamughal Zone-Pipeline work CC3rd and part Bill.	Sri Paulose K I	2,07,98,314.00
3243	31-01-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21Vellarada and Ottasekharamangalam GP Phase II Road Restoration charge	EXE:ENGINEER	5,15,201.00
3244	31-01-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Chazhoor,Thannyam,Anthikkad-Road restoration work in Thannyam grama pt	C.M.Ashraf	1,95,85,601.00
3245	31-01-2023	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Pudunagaram Panchayths- Design, Construction Commissioining and maintenance of 4.50 MLD WTP Supplying, Laying, Testing, Commissioing and mainteance of distribution net works in Pudunagaram Panchayth with providing FHTCs (2054 Nos) supply and erection of Raw Water & Clear Water pumpsets including PWD and LSGD road restoration works CC 1st and Part Bill	KR SURESH	1,22,36,904.00
3246	31-01-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-CWSS to Elavanchery,Pallassena, Alathur, Erimayur, Pudukkode andKavassery -Panchayaths in Palakkad District- Phase II -Road Restoration- Various Roads-NemmaraNelliyampathy road Ch. 6/000 to 6/645 , Vithanassery,Koduvayur Road Ch.10/000 to 11/000 , Kollengode Pylore Panangattiri Road Ch.2/600 to 4/000 (L/S) & 3/050 to 4/000 (R/S), Kollengode Pylure Road Ch.4/000 to 8/800-Topographical Survey Work- CC 3RD and Part Bill	A MANOJ	23,92,185.00
3247	01.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Vetting of the design of 3LL capacity sump and pump house at Kummy WTP in Karakulam Panchayat - Verification Charges	The Chief Engineer, Sewerage, PPD & WASCON, Jalabhavan, TVPM	72,225.00
3248	01.02.2024	WS DIVISION KOCHI	[KLER00005607]	JJM providing FHTC in Chendamangalam panchayath and allied works - Road Restoration charge	AEE, PWD roads Sub division North paravur	17,965.00
3249	01.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM 0IEC Repairing and Painting of Division Office Right entrance gate Genaral Civil Work	Abdul Vahab T P	87,626.00
3250		KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Kokkayar Pt.-Providing FHTC in Kokkayar Pt.III and Final Bill	Baby Cheriyan	18,161.00
3251		KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm Peruvanthanam Grama Pt-Providing FHTC in Peruvanthanam GP-CC IV and Final Bill	Baby Cheriyan	13,02,107.00
3252		KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Peruvanthanam Pt-Providing FHTC to Rural House holders	AEE ,P.H.Sub Division,Peermadu	1,32,020.00

3253		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Koodali Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s -9th & Final	E V Raju	81,59,593.00
3254		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Koodali Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s 9th & Final Connection Fee	FM & CAO	1,85,360.00
3255	01.02.2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal jeevan Mission -Kannur District-Thrippangottur Grama panchyath-WSS to Thrippangottur ,Kunnothuparamba,New Mahe, Chockli and Mangattidam Panchyaths-Construction of 14 LL GLSR, Laying Distribution system and Providing FHTCs in Thrippangottur Grama Panchyath-CC 111rd and part bill submitting	Mr.Vinodan .K	2,65,29,778.00
3256	01-02-2024	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District _ Kuttikol Panchayath - ARWSS to Munnad Bedadukka and Kutikkol villages phase il. - Laying distribution network and providing FHTCs. - balance work	P.Shoukathali	19,27,172.00
3257	1.2.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24 - Phase IV- Package 12- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	RUBY H	2,72,442.00
3258	31-01-2023	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augmentation of PRWSS - Providing FHTCs in Kadavallur panchayath (phase-III) - CC 5th & part bill	Sri.M Aboobacker	1,79,12,347.00
3259	01.02.2023	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod Dt- WSS to Ajanur,pallikara,Uduma, Pullur periye Panchayath and Kolathur village in Bedadukka Panchayath **Package 5** -Construction of 18LL Capacity OHSR Laying distribution system and Providing FHTCs in **Ajanur Panchayath**	M/s Strefa projects pvt ltd,Hyderabad	1,24,99,032.00
3260	01.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM IEC ACTIVITIES-PAINTING OF NADUKANI OHSR AND COMPOUND WALL-CC 1ST& FINAL BILL	SRI.SAJEEVAN M	5,22,536.00
3261	01.02.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM Kasaragod District Enmakaje GP WSS to Enmakaje and Adjoining Villeges Phase III-Providing FHTCs in Sai gram area construction of OHSR Laying pumping main supply ans Erection of pumpset distribution &paroviding FHTC CC2nd and part bill	Sri.K.Sulaiman	61,99,377.00
3262	01.02.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dt.Vorkady Pt.WSS to Vorkady & Adjoining Villages -Phase III-Laying distribution andProviding FHTCs Road Restoration Chares At Laying pipes line along Manjeshwaram Thoudugoli PWD Road	EE PWD Roads division KSD	21,02,783.00
3263	01.02.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-Phase II-Balance work laying pipes and providing FHTC in velloor pt-CCIInd and part bill	Sri.Cijoe P.S	40,64,726.00
3264	01.02.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- towards the charge of structural drawing for the construction of intake well 12 meter diameter & structural drg for the construction of access bridge to intake well with 57.4m length and structural drg for the construction of transformer building.	Sreerag Ravindran	1,32,750.00
3265	01.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- WSS to Chelakkara Pt- Providing distribution network and FHTC to Chelakkara Panchayath- General Civil Work. CC Fourth and part bill	Kerala Financial Corporation, Thiruvananthapuram, POA of Midland Engineering and Contracting Company	6,18,98,808.00
3266	01.02.2025	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Hiring Vehicle	Sri. Shaju S. K, Srambikkal (h), Varakkara P.O	87,787.00

3267	01.02.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM Puthenvelikkara Construction of 2.40 LL OH tank at Kodikuthikunnu in Puthenvelikkara PT. Soil Investigation Charge	President,CEC Govt. Engineering College,Thrissur	1,26,260.00
3268	01.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed,Mulamthuruthy, Edakkattuvayal and Amballoor Panchayaths in Ernakulam District- Part-II-Construction of 5 NOs. OHSR's, Laying CWPM and GM, Laying Distribution lines to all zones and providing FHTC - General Civil Work - CC 2nd and Part	M/s Strefa projects pvt ltd,Hyderabad	1,18,49,705.00
3269	1.02.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm -Phase II Providing balance FHTCs (9643 Nos)and distribution network using PVC pipes in Kalluvathukkal Pt- CC18th & Part Bill	Sri.B. Unnikrishnan Nair	93,52,654.00
3270	01.02.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Pudur - CWSS to Pudur and adjoining panchayaths	Hill Track Constructions, Nadavayal, Wayanad	75,56,759.00
3271	01.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS TO TRIKKALANGODE PORUR PANDIKKAD PT PHASE IV CONSTRUCTION OF OHSR LAYING OF GRAVITY MAIN DISTRIBUTION AND FHTC	MEMBER SECRETORY KSRDA	1,38,80,000.00
3272	01.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Trippangode Mangalam Purathur Thalakkad and Vettom Pt Distribution network and FHTC in Vettom GP Costal Highway reach I Ch 8/100 to 12/600 Supervision charge	CHIEF EXECUTIVE OFFICER, KERALA ROAD FUND BOARD THIRUVANANTHAPURAM	2,56,120.00
3273	01.02.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM SALARY FOR THE MONTH OF JANUARY 2024		9,40,335.00
3274	02.02.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi GP in Kozhikode District-Part V-Construction,Testing and Commissioning of 12 LL OHSR,Providing FHTC by Laying new distribution lines at Thiruvambady GP	CHIEF EXECUTIVE OFFICER, KRFB,KOZHIKODE	40,40,310.00
3275	2-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Providing FHTC in Valayam GP-Interconnection work of 300mm DI with 200 mm DI of Neeland Junction-CC First and Final Bill	Jyothibasu V	2,56,823.00
3276	02.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor Panchayath- Package 5-Supplying and laying distribution system in Valavoor area- Pipeline work -CC 1st and part bill	Reena Engineers and Contractors Pvt.Ltd	49,37,825.00
3277	02.02.24	Project Division Kanhangad	[KLKS00001564]	JJM-Kasaragod Dt- WSS to Ajanur,pallikara,Uduma, Pullur periye Panchayaths and Kolathur village in Bedadukka Panchayath **Package 6** -Construction of 12LL Capacity OHSR Laying distribution system and Providing FHTCs in lower level of **Pullur Periye** Panchayath	Strefe Project Pvt.Ltd	1,76,36,744.00
3278	02.02.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- Kottiyoor Kelakam Kanichar Phase II, Zone II& III - IIIrd and part bill	Mariya Construction	1,42,73,186.00
3279	02.02.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	jjm volunteers wages-January 2024	Executive Engineer	53,650.00
3280	02.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District Package VI - Zone II - Providing Functional House Hold Tap Connections By Laying New Distribution Lines at Thikkodi Grama Panchayath-CC 3rd & part bill	T I Raju,Contractor, Cochin.	2,21,07,026.00
3282	02-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Phase I 2020-21 RWSS to Elampalloor providing FHTC by pipe line extension and replacement of existing AC distribution main in Elampalloor grama Pt CC 48th and part bill	Saidax	11,03,832.00
3283	02-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJm- Mannancherry Pt- CC10th and part bill	M/s Hitech Constructions Group	58,83,549.00

3284	02-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJm- Mannancherry Pt- CC10th and part bill	M/s Hitech Constructions Group	45,97,562.00
3285	02-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	al Jeevan Mission - 2020-21 -WSS to Kottayi Panchayath Design,contruction, commissioning and maintenance of 5MLD WTP 6M dia Intake well cum pump house ,10LL OHSR for Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets CC6th and Part Bill	Binu Mathew Thalavady ,Alapuzha	4,06,18,296.00
3286	03-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Kallikadu GP-Supply and erection of higher capacity centrifugal pumpset at Kalippara clear water pump house.CC-1 and part (E) bill	Sujikumar	50,35,650.00
3287	3.2.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Pavithreswaram Panchayath Phase II – Package 3 – Supplying and laying various size DI and PVC pipes in distribution mains from OHSR at Maranad in Pavithreswaram pts. in Kollam Dist. CC VIII th & Part bill	K. Sathyadevan,	17,83,538.00
3288	3-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-phase-WSS to Neduvathoor package 2-Zone3 B-constrution of OHSR at Anayam, laying DI &PVC distribution network from the proposed OHSR,providing FHTC (700nos)in Neduvathoor Pt.CC VIII th& part bill	Mhammed Safvan.M.K.	8,57,072.00
3289	03.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22-SLSSC 3- Pampady Pt in Kottayam Dist- Package 6- Supplying and laying DI/PVC/GI distribution network and providing FHTCs in Zone 1- RIT Pampady-Kooropada area-CC 7th and part bill	Hi-Tech Construction group	16,13,116.00
3290	03.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Kannur District-Panniyannur Panchayath-WSS to Panniyannur,Panoor,Mokeri Phase III-Laying Distribution system and providing FHTCs-CC VIIth & Part Bill	M/s Soorya International Enter[prices Pvt.Ltd.	3,08,49,823.00
3291	03-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supporting Activity - Revamping of computer Tirurangadi Section	M/S. Alliance Infocom Ponnani	53,500.00
3292	03-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supporting Activity - Revamping of computer Parappanangadi Section	M/S. Onsite System Solution Parappanangadi	18,641.00
3293	03-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- Providing FHTC uncovered areas of Karimpuzha Panchayath – Palakkad District – Pipeline work- CC 5th and Part Bill	Ashraf. M., Moolamkuzhiyil (H), Mullapally, Pazhamallur. P.O., Malappuram	3,70,40,932.00
3294	03-02-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM 2021-22 Phase II - WSS to Erumely Panchayath- Package 6- Supply &amp Laying New Distribution lines and providing FHTC in Zone VII (BP tanl at kanamala) Construction of 0.55 Ltr BP tank at Kanamal CC 2nd & Part	Santhosh Kumar R	2,95,71,666.00
3295	05-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in Kattakambal Panchayath - Phase 2- SLSSC-5th-Part-1-Pipeline Work CC 2nd & Part Bill	Santhosh Jack	1,43,617.00
3296	05-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-JJM -Providing FHTCs from WSS to Mulamkunnathukavu Panchayath in Thrissur District-Phase 3 -RWSS to Poomala-General Civil Work-1-Retrofitting- Renovation of Pump house at Poomala-5th SLSSC-package 5 -CC 1st &final Bill	Sri.Muhammed Resmil N.A	2,43,954.00
3297	05-02-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Jal Jeevan Mission (JJM) - Alappuzha District - Kadakkarapally Panchayath JJM - Balance FHTC In Kadakkarapally CC 1st and Part Bill	Joseph T	3,60,099.00

3298	05-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package V - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Keezhariyur Grama Panchayath - CC 6th & part bill	Sri. T I Raju,Kochi	1,42,29,064.00
3299	05-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Phase I 2020-21 RWSS to Elampalloor- providing FHTC by pipe line extension and replacement of existing AC distribution main in Elampalloor Grama Pt CC 48 and part bill	Saidax	11,03,832.00
3300	05-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Design verification charges to 8.70 LL GLSR at Palakunnu	Sewarage,PPD&WA SCON	48,825.00
3301	05-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to kadappuram gpt-Laying of disribution network,Providing FHTC etc-Laying of 300mm DI pipe 130m on PWD road -Additional work	M/S J& B Engineers,Thiruvalla.	59,801.00
3302	5-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Vettikkavala Pt -Phase-I Package III Supplying and laying distribution network in Zone IV A -Providing 3000 nos FHTC,construction of compound wall construction ofn approach road, and mace. Of existing water tank at Kokkad. CC10 th & Part Bill	M/s Hitech Construction Group	1,20,06,064.00
3303	05-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM - Manalur Panchayath PH 2 - Laying 355 mm HDPE Pipe through KLDC seepage drain, canal from Rachamuttu Bridge to Manalur Panchayath Crematorium -CC 1st& Part Bill	Paul P.Thomas	1,17,64,633.00
3304	05-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)- WSS to Arimpur Panchayath PH 3-5th SLSSC-Arimpur Gramapachayath laying 560 mm Gravity-HDPE from Chettupuzha Parayanthazham to Kayal road Bund Arimpur.-Pipeline Work -CC 1st &Part Bill	Paul P.Thomas	1,91,19,981.00
3305	5-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Kavilumpara and Maruthonkara in Kozhikode District-Supplying and Laying Distribution system in Maruthonkara GP-CC Second and Part Bill	Abdussamad T	2,86,46,955.00
3306	05-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Demand note for road cutting-KWA-Request for Avanur road from ch 5/940 to ch 6/750 of PWD Roads section, Puzhakkal under Sub Division Thrissur	Executive Engineer, P.W.D Roads Division, Thrissur	33,82,396.00
3307	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Demand note for road cutting-KWA-Request for Avanur road from ch 6/750 to ch 7/480 of PWD Roads section, Puzhakkal under Sub Division Thrissur	Executive Engineer, P.W.D Roads Division, Thrissur	41,02,931.00
3308	05-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-2021-24 Aryanadu and Uzhamalakkal Panchayaths & Distribution from Vettichankunnu OHSR(FHTC-2614) Pipeline Work CCIV & Part Bill	Prasannakumar V	1,10,31,059.00
3309	05-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	wages of JJM Volunteers for month of January 2024	JJM Voluunteers	10,01,966.00
3310	05-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai, Amarambalam,Moothedam and Chokkad - Package IX - Distribution System to Amarambalam Panchayath - CC 5th &Part bill	David Mangan	2,71,50,356.00
3311	06-02-2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2022-24- Providing Functiponal Household tap connection in Kumily Pt.-Survey,investigation andd network design on E-panet	M/s Essence Consultants Kochi	3,17,058.00
3312	06-02-2014	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- Laying pipe line and giving FHT in Thiruvarppu Panchayath CC 2nd and Final Bill	Bajio Motty	12,17,023.00
3313	06-02-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Electricity charges 12-2023-01-2024 at QCSDL Piravom	Executive Engineer	6,886.00
3314	06-02-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Electricity charges 12-2023-01-2024 at QCSDL Kothamangalam	Assistant Executive Engineer	9,358.00
3315	06-02-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply of consumables for bacteriology analysis of water samples for QCSDL Angamaly, Kothamangalam, Muvattupuzha, Vyppin, Nettoor, Piravom and QCDL Aluva	KSIE	12,05,370.00

3316	06-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal Pt distribution from Vettichankunnu OHSR FHTC -2614 pipe line work - CC 1 to CC 4 & Part bill of Prasannakumar V Application fee , Connection fee	FM & CAO	2,59,865.00
3317	06-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - FHTC Othkkungal Gpt CC 2nd and part	Muhammed Ameen, P, Melmuri	38,62,012.00
3318	06-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-Mobilization of local communities- Arakkulam & Kudayathoor Pts	Nandakumar V Assistant Engineer	31,004.00
3319		KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM KALLUVATHUKKAL PHASE II SUPPLY AND LAYING GSB AT VADUTHALA PUMP HOUSE IN KALLUVATHUKKAL GRAMA PT WORK CC 1ST AND FINAL BILL	SYAM SANKAR	2,90,832.00
3320	06-02-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Jal Jeevan Mission (JJM) - Alappuzha District - Vayalar Panchayath and allied works extra items P/L extension in various ward CC 2nd and final bill	Sri Satheesh Kumar	16,01,531.00
3321	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM Kondazhy panchayath-Demand note for road cutting- Request for putharithara kondazgy road from ch2/000 to ch 3/562(RHS) of PWD roads section,chelakara under sub division thalappily	Executive Engineer,PWD,Roads section,Thrissur	33,23,683.00
3322	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM varavoor panchayath-Demand note for road cutting- KWA-Request for chittanda thalassery road from 3/300 to 5/400 from varavur post office to poongode of PWD roads section,wadakkanchery under sub division thalapilly	Executive Engineer,PWD,Roads section,Thrissur	78,65,589.00
3323	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM Erumapetty panchayath-Demand note for road cutting- KWA-Request for Nelluvai thichur ittonam road from ch 0/000 to 3/091 of PWD Road section wadakanchery under sub division thalappilly	Executive Engineer,PWD,Roads section,Thrissur	1,37,82,475.00
3324	06-02-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Jal Jeevan Mission (JJM) - Alappuzha District - Thuravoor Panchayath augmenting the schme to ensure water availability of sanctioned FHTC 2352 in Phase 2 CC 1st and Part bill	Sri Sameer Ali	47,79,000.00
3325	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath - Providing remaining FHTC to rural households of Phase I Pipe line work Thodupuzha - Piravom road Km 27/900 ROW No. 1085109/94312	Executive Engineer, PWD Roads Division, Muvattupuzha	2,12,020.00
3326	06-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Jal Jeevan Mission- Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II - Construction of 11 LL GLSR , Laying Distribution system and providing FHTC in Moopainad Panchayath - General Civil work Second and Part Bill	K.T.Manoj	3,52,14,177.00
3327	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath - Providing remaining FHTC to rural households of Phase I - Pipe line work Pampakkuda - attanikal road CH.0/322,0/250 (LHS, Across the road RHS) Row No. 1086032/95314	The Assistant Executive Engineer, PWD Roads SubDivision, Muvattupuzha	51,254.00
3328	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath - Providing remaining FHTC to rural households of Phase I - Pipe line work Muvattupuzha - Anchelpetty road CH.12/890 (LHS, Across the road RHS) Row No. 1091568/101227	The Assistant Executive Engineer, PWD Roads SubDivision, Muvattupuzha	26,711.00
3329	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath - Providing remaining FHTC to rural households of Phase I - Pipe line work Muvattupuzha - Anchelpetty road CH.12/280 to 12/400 (RHS, Across the road & LHS) Row No. 1085062/94265	The Assistant Executive Engineer, PWD Roads SubDivision, Muvattupuzha	80,133.00

3330	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Panchayath - Providing remaining FHTC to rural households of Phase I - Pipe line work Anchelpetty - Mamalassery road CH.0/970 (LHS, Across the road & RHS) Row No. 1085102/94305	The Assistant Executive Engineer, PWD Roads SubDivision, Muvattupuzha	15,340.00
3331	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to rural households of Avoly Panchayath - Vith and part Bill	The Manager, M/s USO Bank Ltd, Thrikkakkara on a/c of Sri. M B Pradeep	46,48,944.00
3332	06-02-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Varappetty Grama Panchayath - FHTC to rural households in Varappetty - Phase II - Pipe line work	Jinsad N U	22,57,068.00
3333	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavaratti and Mullassery Panchayath in Chavakkad Taluk (Phase 2) - Balance works - State Plan - Supplying, laying, commissioning 300/250/200 mm DIK9 gravity main from Chattukulam to Pavaratty and Mullassery - 300 mm DIK9 pipe laying work from Pavaratty church to Koombully - CC2nd & part	J&B ENGINEERING& CONSTRUCTIONS	69,11,037.00
3334	06-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM Nedumudi Pt- CC nd and Part bill	M/s Chacko Scaria & Co.	27,09,850.00
3335	6-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-Yeroor Phase- I -Package -4 - Construction of Proposed well cum Pumphouse near Ayiranalloor bridge, Sump cum pump house, Pressure filter & 5.5 LL OHSR at Elavaramkuzhy and its associated distribution network.-General Civil Work-CC I st	S. Sivaprasad	2,41,30,560.00
3336	6-2-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM vol Salary	EE Project Div TVPM	15,57,945.00
3337	6-2-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Morayur Pulpatta Pookottur Package II Construction of OHSR for Zone 2,3,4, & 5 Supply Laying Transmission main Distribution system with FHTC For Zone 2,3,34 & 5 General Civil works CC 13th	Zubair V	7,72,77,481.00
3338	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to irinjalakuda muncipality,muriyad and velookara panchayath in thrissur district package II PART 4 construction of 12LL capacity OHSR at vanitha vyavasaya kendram for muriyad grama panchayath cc1st &part bill	M/S Navin Constructions corporation	72,54,483.00
3339	06-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayath of Varkala Phase II Supplying Testing and Commissioning of clear water pumping main to parakunnu OHSR- ebill CC II and part	Dileepkumar	31,95,844.00
3340	06-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm-Third party Inspection Charge related to various JJM works under KWA,Project Division Nattika	M/S Moody International	13,86,292.00
3341	06-02-2024	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(2370nos) in Kulukkallur Grama Panchayath-Phase-II.-CC 8th & part Bill	Hunifa Meethal	39,93,180.00
3342	06-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Arakkulam and Velliyamattom (Part) Pts - Idukki district - Supply and laying Gravity mains and Clear water pumping mains,Construction of GLSR at various zones,supply and laying distribution system and providing FHTC to various zones (High Level Zone)- Pkg II- General civil work- CC 2'nd & Part	Kanjiramkunnel Constructions	1,52,04,550.00
3343	07.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallikathodu Panchayath in Kottayam District-Phase 5- Supplying and laying 200mm DI pumping mainKarinattu-Padinjarekkara road in Pallikathodu Panchayth- Pipeline works-CC 1st and final bill	K U Tomichen	3,10,983.00

3344	07.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM- Pallickathodu Panchayath 5th SLSSC -002 Conveying and laying 200mm D1 pumping main in Pampady- Kooroppada road for crossing in Ambalappady Jn. and near Mandhiram kavala- pipeline Works-CC 1st and Final bill	K U Tomichen	1,83,171.00
3345	07-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 2nd and part bill of package III for providng FHTCs in Konnathady GP in Idukki Dist	GPLAC Konnathay	21,46,179.00
3346	07-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 4th and part bill for providing FHTCs in Marayoor GP in Idukki Dist	GPLAC Marayoor	51,247.00
3347	07-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Parassala GP Phase III pipeline extension of existing distribution network and providing FHTC to house hold -OHSR Vandichira Parasuvakkal ZONE CC Ist and part bill	Suraj R	3,53,06,307.00
3348	07.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Hiring of vehicle	Rasheed P S, Palliyathazath(H),Urakam P O ,Thrissur	49,712.00
3349	07-02-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)- Kannur District-Chokli Grama Panchayath-WSS to Thrippangottur, Kunnothuparamba, New Mahe, Chokli and Mangattidam Panchayaths-Construction of 13.5 LL GLSR at Chokli Govt College- Laying distribution system and providing FHTCs in Chokli Panchayath- CC III and Part Bill	Sri Baburaj P K, Manasam, Mamba P O, Kannur	2,19,37,484.00
3350	7-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Cheruvannur GP-CC Sixth and Part Bill	M/s.Surya Constructions	3,13,47,504.00
3351	07.02.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Volunteer wages for the month of JANUARY 2024	JJM-volunteer	3,29,935.00
3352	7.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Volunteer wages for the month of JANUARY 2024	JJM-volunteer	11,88,370.00
3353	07.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Karumalloor and Kunnukara Panchayath -Phase II-Distribution System and FHTC- CC19th and Part Bill.	M/s Surya Constructions	2,60,64,813.00
3354	07.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Pothanicadu Panchayath - Providing functional house hold connections in all houses - Package - II - Distribution components - Laying distribution lines, construction of OHSR & Providing fuctional house hold connections - General Civil work - CC 3 rd and Part bill	N A francis	2,29,38,241.00
3355	07.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- maintenance charge of Computers in Wayanad District.		28,800.00
3356	07.02.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM- Providing FHTC by Augmentation and Extension of existing WSS in mavoor Grama Panchayath in Kozhikode- Road reformation work of PWD Roads- revised estimate pipeline work	C K Ramachandran	73,63,741.00
3357	07.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS TO KARULAI AMARAMBALAM MOOTHEDAM AND CHOKKAD PACKAGE XI DISTRIBUTION SYSTEM TO CHOKKAD PT PIPE LINE WORK CC 1ST AND PART	HAKKIM U A KFC P/A	3,70,51,588.00
3358	07.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Peruvallur GP Package 1A Constructionb of 7MLD WTP and allied works including construction of 3LL capacity sump and pump house General civil work CC 1st and part	ABBAS P P	1,38,87,178.00
3359	08.02.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Thenkara, Thachampara, Kanjirapuzha and Karakurissi Panchayaths-Phase-II Design, Construction, Commissioning and maintenance of 14 MLD WTP at Kanjirapuzha KWA Compound, construction of raw water pump house, 15 LL OHSR at Anamooli, Supplying, Laying, Testing, Commissioning and Maintenance of Raw water Pumping Main, Clear water pumping main - road restoration charges	Executive Engineer	20,12,765.00

3360	08.02.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-24-Kumily Pt.-Providing FHTC in rural households in Kumily Pt.CC II and part	Sohail Shamsudheen	22,70,616.00
3361	08-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Maintainance of computer at P.H Section ,Guruvayur	M/S Viswas Computers	28,200.00
3362	08-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTION TO VATTAMKULAM, EDAPPAL, NANNAMMUKKU AND ATHAVANAD GRAMA PANCHAYATH INCLUDING SURVEY DESIGN AND BALANCE DISTRIBUTION WORK (MULTI) - SIX LAINING OF RAMANATTUKARA TO START OF VALANCHERY BYPASS FROM KM.258.818 TO KM 298.500 SECTION OF NH-66(OLD NH 17) ON HYBRID ANNUITY MODE UNDER BHARATMALA PARIYOJANA IN THE STATE OF KERALA - LAYING OF WATER SUPPLY PIPE LINE FROM KM.293+000-KM.298+500 LHS (140MM PVC/160MM PVC/200MM DI PIPE THROUGH HDD METHOD) BY KWA	REGIONAL OFFICER NHAI	9,58,320.00
3363	08-02-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Kodakara Grama Panchayath Road restoration charge-Feeder line from Vattekkad to Perambra and near hotel varsha Kodakara to Maratyhampilly Chathan Master road reach II	EE,PWD Roads and Bridges Division Thrissur	6,62,570.00
3364	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to mankulam,adimali & Pallivasal(Part) Pts in Idukki District- Road restoration charges payable to RKI for Perimbankuthu-6'th mile road.	Executive Engineer KWA Project Division kattappana	14,42,918.00
3365		KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Electrification work for taking UPS connection for QCSDL, Angamaly	Saji John	8,870.00
3366	08.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2021-22 - Pullampara Grama Panchayat - Supply and erection of CF pumpset at clear water pump house Thengincode for replacing the existing low discharge pumpset towards Alammukku OHSR and Supplying of laboratory equipments at WTP Thengincode for ensuring water quality of drinking water and providing 161 FHTCs - General Civil Work - CC 3rd & Part Bill	Manoj S, Manju Vilasam, Chekkittamukku, Mathira P O, Kollam.	40,77,501.00
3367	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to santhanpara,Rajakumary{part}and senapathy -Supplying and laying distn. system and providing FHTC in Santhanpara CC4 th and part	SiBI K Jose,Contractor	1,78,66,102.00
3368	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJm- Kanjikkuzhy , Vazhathope,Mariyapuram, Kamakshi, Vathikudy, and Vannapuram Supplying and laying Distn. system and providing FHTC i Kamakshi Pt CC 4th and part	Joseph John	1,23,78,982.00
3369	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJMWSS to Santhanpara, Rajakumary and SEnapathy Supplying and laying Distn. and providing FHTC in Rajakumary Pt. CC 4th and part	FRANCIS N A	97,87,738.00
3370	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to santhanpara,Rajakumary{part}and senapathy -Supplying and laying distn. system and providing FHTC inSenapathy pt PACKAGE II CC4 th and part	Roopesh K Rajappan	82,13,861.00
3371	08-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Kallil Zone -General Civil Work- CC5th and part Bill.	Sri K J Mani	85,30,837.00
3373	08-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJm-CWSS ti Idukki- Kanjikkuzhu, Vazhathope, Mariyapuram, Kamakshi, and Vannappuram Pts. Supply and Laying distn system and providing FHTC i Kanjikkuzhy Pt. CC 3 rd and part	M/S Armco Infra Private Ltd.	89,61,680.00
3374	8-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Thiruvallur GP-CC Third and Part Bill	C.T.Thambi	1,57,66,325.00

3375	8-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone II in Azhiyur GP-CC Second and Part Bill	Shoukkathali	8,37,162.00
3376	8-2-24	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 20-21 WSS TO CHEEKODE AND ADJOINING VILLAGES KEEZHUPARAMBA GP POWER ALLOCATION TO KSEB	KSEB KEEZHUPARAMBA	12,97,974.00
3377	8-2-24	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Additional proposals 2022-23-RDWSS to Kattoor,Padiyur and Poomangalam and adjoining villages-Soil Investigation at Edathirinji tank site-Investigation work-CC 1st and Final bill	Tony P Thekkiniyath	2,04,553.00
3378	8-2-24	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Additional proposals 2022-23-RDWSS to Kattoor,Padiyur and Poomangalam and adjoining villages-Design Charges of OHSR structural design work -CC 1st and Final bill	Tony P Thekkiniyath	2,38,153.00
3379	08.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-Water Supply Section Kallara-Replacing 63 mm old and damaged pipe line along Thumpode- Ozhukupara line, Replacing exposed 160 mm PVC pipe using 150 mm DI pipe at Thottumukku,Upgrading under sized 75 mm pvc pipe from Pattara to Vellamkudy by using 160mm PVC pipe - Providing pipeline extension to UIT line and NCC line in Kallara gp,-General Civil Work - CC 1st & Part Bill	M Surendran Nair	30,57,699.00
3380	09.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Aliparamba and Thazhekode Panchayath Package III Survey Design supply and laying Distribution systems Providing FHTC in Aliparamba and Thazhekode Panchayath Thazhekode Pallipadi Bidathi road restoration charge	EE PWD ROADS DIVISION MANJERI	2,70,97,569.00
3381	09.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola and Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath - Pulimala Zone - CC4th and part Bill	K J Mani	61,78,789.00
3382	09-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Pipe line extension and providing FHTC in Kummil panchayath Phase-II - CC 23 th and part Bill	Sohail Shamsudheen	88,46,692.00
3383	09-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ.PTS PHASE II CWSS TO MARANCHERY VELIYANKODE AND PERUMPADAPP PT. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM AND PROVIDING FHTC IN MARANCHERY PTS. CC 16TH AND PART BILL	MIDLAND ENGINEERING AND CONTRACTING COMPANY	11,33,95,926.00
3384	09-02-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	WAGES OF QM TM 01-2024	QM TM	2,91,871.00
3385	09-02-2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM WAGES OF CASUAL LABOURS 01-2024	M B VENUGOPALAN	10,92,943.00
3386	09-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-KOTTAMKARA-PHASE-I-Augumentation of water supply scheme to Kottamkara panchayath in Kollam district-CC10TH & Part	Surya International Private Ltd	96,81,229.00
3387	09-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Ramamangalam panchayath- Supplying and laying pumping main to Vengola panchayath upto Chundamala - Pipe line work - CC 1st and Part -	M/s Cochin Marine Industries	1,33,88,642.00
3388	09.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Parakkadavu Panchayath-Pipe Line work . CC4th and part Bill.	M/S V P Group	1,26,78,967.00

3389	09.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - Supporting Activity - LED Glow Sign board in various locations under Water Supply Sub Division, Nedumangad	Divine Creations, Sulthan Bathery, Wayanad, Kerala.	2,95,944.00
3390	09-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Vazhikkadanu Gpt. Package 1D Distribution net work	K. Sundaran, Manjeri	2,59,46,464.00
3391	09.02.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	BT cutting & shoulder cutting charges-JalJeevan Mission- 2020-21- CWSS to Karimba, Kongad and Mundur – (Part) Panchayaths in Palakkad district	Executive Engineer	1,07,39,361.00
3392	09-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Providing FHTC's in Edarikkode grama panchayath-Edarikkode,Parappur-Vengara road-(km-0/000-1/955 LHS,RHS and crossing-Road restoration	Executive Engineer,PWD Roads Division,Manjeri	1,72,80,863.00
3393	09-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Remuneration of JJM Volunteers of RPMU, Idukki, Malappuram and Kannur for the month of January 2024	28 individuals	5,52,707.00
3394	09-02-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM - Towards the charge of structural design and preparation of detailed drawings (5sec) of 3LL capacity over head service Reservoir at Valapattanam for WSS to Kannur and Adjoinig Panchayaths- Phase III, Total value RS 62000/-	Anjana Raghavan	62,000.00
3395	09-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO PERUVALLUR PACKAGE I CONSTRUCTION OF 14LL OHSR AND 8 LL OHSR INCLUDING SUPPLY LAYING CLEAR WATER TRANSMISSION MAIN DISTRIBUTION SYSTEM WITH FHTC CC 3RD AND PART	M/S REENA ENGINEERS	2,94,39,002.00
3396	09-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-Providing FHTCs forKuzhalmannam and Kannadi Grama Panchayath InPalakkad District – Kannady GP Appendix - I-Construction of 7.50 LL OHSR at Kinassery, supplying and layingbalance distribution network andproviding FHTCs in Kannadi grama Panchayath-General Civil Work- CC 2nd and Part Bill CC 2nd and Part Bill	M VELAYUDHAN	1,43,16,724.00
3397	09-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan MissionCWSS to Elevanchery, Pallassena, Althur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Trippalur Chittilanchery Road (Ch:0/00 to 3/800) and Erattakkulam Vaniyampara Road (Ch:0/00 to 4/500)- Road Restoration- General Civil Work CC 2nd and Part Bill	KV JACOBS AND SONS	1,45,61,501.00
3398	09-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM THENKURRISSI FOREST CHARGES	EXECUTIVE ENGINEER	3,00,000.00
3399	09.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work CC6th and part Bill	K I Paulose	2,43,34,572.00
3400	09.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Ramamangalam, Marady and Pampakuda panchayaths- Laying 450 mm Raw water Pumping main 335m through kumarakom- Nedumbassery road at Methipara.- CC2nd and final Bill.	Alias K Kuriakose	17,45,198.00
3401	09.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Ramamangalam, Marady and Pampakuda-Phase-II(part-1) Laying distribution lines along KSTP road in-Ramamangalam panchayaths CC4th and final Bill	Alias K Kuriakose	11,82,738.00
3402	09-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- CC 2nd and Part Bill.	M/s Midland Engineering & Contracting Company,	3,29,35,637.00
3403	09.02.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM CWSS to puthencruez, Thiruvaniyoor Poothrika and Chottanikkara panchayath - Package IV -CWPM from WTP to OHSR-Construction of OHSR at Kanniyattunirappu -providing distribution Net work and FHTC in Thiruvaniyoor Grama Panchayath- General Civil works - Secured Advance 2	M/s FINS ENGINEERS ANCONTRACTORS PVT LTD	72,71,160.00

3404	09.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - WSS to Desamangalam, Varavoor, Erumapetty, Kadangode, Velur, Choondal, Kandanassery Panchayaths and Vadakanchery Municipality in Thrissur District - Phase II - CWPM from proposed sump to Desamangalam Master Tank and CWGM from Desamangalam Master Tank to Velur, Varavoor, Kandanassery, Kadangode, Erumapetty, Choondal, Mullurkara & Elavally Tanks CC 1st & Part bill	M/s. Koya & Company Constructions Ltd., Hyderabad	1,96,46,731.00
3405	09-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2021 -22- Manalur Panchayath PH2- Laying 355mm HDPE Pipe through KLDC seepage drain from Varattuchall to Rachamuttu Bridge - proposal on 'Feasibility Study on Laying WDN along drainage channels of the Kol Wetlans (Ramsar Site) of Thrissur District'	Jala vibhava vikasana viniyoga kendram	14,11,280.00
3406	12-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 4,5,8,12,13 and providing FHTC - General Civil Works- phase II - CC 1st & Part Bill	DINESH N	45,69,078.00
3407	12-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 1,3,6,7 and providing FHTC - General Civil Works- phase II - CC 1st & Part Bill	DINESH N	54,08,839.00
3408	12-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara Gpt Package 1C Distribution net work Road Restoration work	The Member Secretary KSRRDA Thiruvananthapuram	99,55,549.00
3409	12-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara Gpt Package 1C Distribution net work Road restoration work	The Member Secretary KSRRDA Thiruvananthapuram	1,01,38,219.00
3410	12-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Edakkara Gpt Package 1A Distribution net work Road restoration charge	The Member Secretary KSRRDA Thiruvananthapuram	1,15,18,500.00
3411	12-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004579]	JJM Phase 2 Anakkayam Soil investigation for construction of WTP	Jamshad Naseeri P.K Malappuram	1,61,070.00
3412	12-02-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-2021-22 Elikkulam panchayath in Kottayam district - Supplying laying testing and commissioning pipe lines in Elikkulam panchayath CC 2nd and part bill	Santhosh Kumar R	1,96,53,234.00
3413	12-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -(Phase2)-WSS to Ulliyeri, Moodadi & Adj. Pts.in Kozhikode Dist: Package IX-.Providing FHTCs by Construction GLSR & Laying new Distribution network in NochadG Pt.6th & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	2,81,95,952.00
3414	12-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -(Phase2)-WSS to Ulliyeri, Moodadi & Adj. Pts.in Kozhikode Dist: Package 4, Zone-2.Providing FHTCs by Laying new Distribution lines at Atholi G Pt. CC 4th & part bill.	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	3,94,36,803.00

3415	12.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Kallara Scheme Phase 3 - SLSSC 3 - Providing pipelines - pipeleine extensions and FHTCs in Thempammoodu Ward No. 11, Attukal ward no. 12, Palamkonam ward no. 13, Nagarukuzhi ward no. 14, Kuttimoodu ward no. 15 and miscellaneous connections of Pullampara Grama Panchayat - Pipeline work - CC 4th & Part Bill	Aneesh R, Aneesh Bhavan, Mankala, Peppara P. O.	10,52,949.00
3416	12-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	Consultancy Work- JJM - Augmentation of WSS to Kulathupuzha and adj Pt Functional design and preparation o Architectural drawings of 6MLD water treatment plant and allied structures at Kulathupuzha consultancy charge	Beavers Civil Engineering	76,000.00
3417	12-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase I BAWSS to Kundara and adj Pt providing house connection from pipe line and replacement of pipe line and part of renovation of WTP (Elampal) in Perayam Pt CC 27 th and part bill	Surya International Private Ltd	17,38,682.00
3418	12-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Phase i 2020-21 providing house connections in Kadakkal Pt of Kollam district CC -27 and part bill	Mathew P Abraham	28,26,036.00
3419	12-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Arakkulam Panchayath Part II in Idukki District- Construction of Well cum Pump house, Retaining wall & foot bridge CC 3 rd & Part	Paily Abraham	32,98,707.00
3420	13-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Vakkuvalli Zone -General Civil Work- CC4th and part Bill.	Sri Varghese K J	1,63,15,343.00
3421	13-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs in Sreemoolanagaram Panchayath-Pipe line work. CC9th and part Bill.	SRI M K Hansar	3,57,25,190.00
3422	13-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package VII - Zone-II -Providing FHTC by laying new distribution lines at Chemanchery Gpt. -NH66 road Vengalam to Korapuzha (ch 231/280 to 233/000) -Restoration charge	Executive Engineer, PWD Roads NH Division, Kozhikode	7,59,199.00
3423	13-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Construction and commissioning of 100 MLD Water Treatment Plant at Perumanamuzhi, Floating intake structure, Raw Water Pump Sets, Raw water pumpimg main, Transformers, substation and clear water transmission main from WTP to various reservoirs -Chakkittappara Nrinada Koorachundu road km 0/000 to 4/400 -Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	1,55,12,120.00
3424	13.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22 WSS to Puthuppally Panchayath in Kottayam (Dist) Package-3 - Construction of 8.5LL capacity OHSR at Keezhattukunnu, Supply and Laying Clear water pumping main and gravity mains. Supplying and Laying DI/PVC/GI Distribution Network and providing FHTC s -CC 4th and Part Bill	Shaji K Mathew	1,88,13,484.00
3425	13.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-Restoration for laying water pipeline for JJM in Pala Parallel road-Reach I ch 1/050km to 1/150km (LHS through Duct & across the road)- Request for Bank Guarantee	Assi. Executive Engineer, PWD, Roads Sub Division, Pala, Arunapuram P O, Kottayam	1,55,294.00
3426	13.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-Restoration for laying water pipeline for JJM in Ettumanoor-Poonjar road (SH 32) at ch 15/000km (across the road)- Request for Bank Guarantee	Assi. Executive Engineer, PWD, Roads Sub Division, Pala, Arunapuram P O, Kottayam	76,890.00

3427	13.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party Inspection-JJM Ulikkal Panchayath-Package I-CCIst and part Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	1,86,625.00
3428	13.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party Inspection-JJM Ulikkal Panchayath-Package II-CCIst and part Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	63,647.00
3429	13.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party Inspection-JJM Ulikkal Panchayath-Package III-CCIst and part Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	73,591.00
3430	13.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party Inspection-JJM Ulikkal Panchayath-Package IV-CCIst and part Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	23,795.00
3431	13.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Rayamangalam Panchayath - Providing distribution net work and FHTCs in Rayamangalam Panchayath - 606 colony zone - Pipe line work - CC 4th and Part	P C Varghese	70,92,646.00
3432	13-2-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-Phase I-Balance Work- Laying pipeline and providing FHTC's in Thalayolaparambu Pt -	Manoj C A	4,19,511.00
3433	13-2-24	Project Division Kanhangad		Jal Jeevan Mission (JJM)-Kasaragod District-RWSS to Maloth Balal Phase III-Supplying and laying Distribution system & Providing FHTCs in Edathode area of Balal panchayth-Pipeline WorkCC I & Part Bill	Startex Developers Pvt. Ltd	89,17,367.00
3434	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Anthikkad gpt-Road restoration-Thriprayar kanjani chavakkad road Ch: from 0/.000 to 01/075	PWD	28,00,000.00
3435	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm _WSS to chazhoor gpt-Chazhoor kovilakam road-Ch:0/000 to 02/061(LHS) of PWD roads section cherpu	PWD	54,295.00
3436	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm _WSS to Muriyad,velookkara gpt-Kuruppampadi patteppadom karuvappadi road (PMGSY)-Ch:0/000 to 06/615	PMGSY	98,82,000.00
3437	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm _WSS to Thannyam gpt-Azhimavu kadavu road (PMGSY)-Ch:0/000 to 01/425	PMGSY	25,42,000.00
3438	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Anthikkad gpt-Road restoration-Thriprayar kanjani chavakkad road Ch: from 01/.500 to 04/650	PWD	65,32,870.00
3439	13.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJm _WSS to chazhoor gpt-Thevar road-Ch:02/200 to 03/111(LHS) of PWD roads section cherpu	PWD	28,17,466.00
3440	13.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2021-22 -SLSSC 3 Pampady PT in KTM Dist- Package 1,2,3 and 9 -Supplying and Laying CWPM from 8th mile to proposed GLSR at Pothenpuram, Design and construction of 8.5LL GLSR at Pothenpuram , Supplying and Laying DI/PVC/GI Distribution network and providing FHTCs in Zone 2 from GLSR at Pothenpuram - CC 8th and part bill	Roy Mathew	77,79,309.00
3441	13.02.20224	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM Akathethara Palakkad Booster Station Repairing work of compound wall and Pump house yard connection with laying raw water and c;ear water pumping main 700mm doa at malmpuzha	Unnikannan	9,88,009.00
3442	13.02.2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM Cheriyanadu Pt. CC 10th and Part bill	Vinodkumar.R	14,40,841.00
3443	13-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Mararikulam Soth Pt- CC10th and Part bill	P.Dileep	41,67,048.00

3444	13.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Akathethara Palakkad Booster station supplying and fixing 350/300mm valve,300mm at booster station I	V.Narayanankutty	2,97,784.00
3445	13.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Malampuzha Laying 300mm DI Pipe for scouriung 8LL OHSR at KWA compound Malampuzha Grama Panchayth Pipe line work	V.Narayanankutty	2,03,952.00
3446	13.02.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- CWSS to Idukki-Kanjikkuzhi,Vazhathope,Mariyapuram,Kamakshi,Vathikudy & Vannappuram (Part) Pts in Idukki district.	Executive engineer KSEBL,Painavu	69,614.00
3447	13.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Resolve the Scarcity of drinking water in various Grama Panchayths in Malampuzha Constituency supply laying testing commissioning and maintenance of distribution system with FHTCs(814 Nos) including river crossing structure PWD and LSGD road restoration works CC 3rd and Part Bill	JITHIN VISHNU	31,74,807.00
3448	13.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM CWSS to resolve the scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II- Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound (Zone I) JJM Malampuzha Phase II Pipe line work CC 6th and Part Bill	JITHIN VISHNU	33,47,173.00
3449	13.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur Pandikkad Pt Package II Pandikkad Vandoor Vadapuram road 7/500 to 12/000 restoration charge	EE PWD ROADS DIVISION MANJERI	2,45,66,891.00
3450	13.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur Pandikkad Pt Package II Pandikkad Vandoor Vadapuram road 0/000 to 6/000 restoration charge	EE PWD ROADS DIVISION MANJERI	3,92,85,132.00
3451	14.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- WSS to Kuzhalmannam, Thenkurissi and Kannadi Panchayths-Optimizatio0n of Water Treatment Plant, Improving capacity of 9.5 WTP at Kannadi Replacing existing Rapid sand filter media with Dual media filter using Anthras=cite and Construction of 5.50LL OHSR at Vallappara ITI compound at Kuzhalmannam, Supplying and Laying balance distibution lines and providing FHTCs in Kuzhalmannam Grama Panchayth Pipeline Work	PAULOSE ABRAHAM	56,65,311.00
3452	14.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-CWSS to Nattika Firka-Engandiyur Grama Panchayath-SWSM-Reappropriation-Replacing Pumping main from Vadanappilly Booster pump house to OHSR at Engandiyur-supply & Laying D1 K9 400mm pumping main from Vadanappilly sump to Engandiyur OHSR-pipeline work east Tippu sulthan road Ch 15/160 to 15/860	EE PWD Road & Bridges Division,Thrissur	39,32,865.00
3453	14.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 12-2023	Alen Thomas and Bilesh.TA	1,33,175.00
3454	14.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Morayur,Pulpatta,Pookottur panchayath in Malappuram District Package-II A -construction of 22LL OHSR at Kottamala in Morayur panchayath including supplying laying balance distribution Zone -I with FHTC pipe line work -CC 3rd & Part bill	M/S UKS Constraction LLP	4,53,68,799.00
3455	14.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply of glassware	KSIE	6,76,140.00
3456	14.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply of cosumables	KSIE	57,820.00
3457	14.02.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-3rd SLSSC-Puramattom GPT-2021-22-Final Phase-FullCoverage -PipeJal Jeevan Mission (JJM)-3rd SLSSC - Puramattom Grama Panchayath-Final Phase- Package I-Laying of Pipe Lines Providing 2489 FHTC`s in Puramattom Panchayath-Pipeline Work -CC Second and Part bill	BIJU AUGUSTINE	1,98,16,559.00
3458	14.02.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Peermadu Pt-Providing FHTC to Rural Households in Peermadu Pt-CC Ist and Part Bill	M/s BG Tech Engineering	1,39,62,750.00

3459	15.02.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-KANNUR-KANKOL ALAPADMBA AND KARIVELLUR GRAMA PTS. REACH 6&7 CC VI TH AND PART BILL	M/S SURYA CONSTRUCTIONS	4,08,92,918.00
3460	14.02.2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2020-21-Providing FHTCs and pipe line extension work in karakurissi grama panchayath -Phase I Additional work Part 4 Providing FHTCs by utilzing balance Fund General Civil Work	Nishad M S	22,06,128.00
3461	14.02.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Roads Restoration Charges under JJM Alappuzha	Executive Engineer	2,47,309.00
3462	14.02.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 - Providing FHTCs - Additional connection in Angadi Grama Panchayath	Sivanandan A. D.	1,59,623.00
3463	14.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2024 Providing FHTCs and pipeline extension in Vazhayila and Aramkallu wards in Karakulam Panchayat - SLSSC 5 - Reach 9 - CC 4th & Final Bill	Alan Joshy, Kattuvila Veedu, Thoongampara, Kattakada	19,51,948.00
3464	14.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Providing FHTC and pipeline extension in various Karakulam and Mukkola wards in Karakulam Panchayat - SLSSC - 5 - Reach 18 - CC 4th & Final Bill	Alan Joshy, Kattuvila Veedu, Thoongampara, Kattakada	14,84,268.00
3465	14.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Kuttippuram Thirunavaya Athavanad and Marakkara Pts Construction of 12 mm dia well cum pump house and laying row water pumping mains CC 2nd and Part bill	M/s ABM4 Builders	1,03,57,303.00
3466	14.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Trippangode Mangalam Purathur Thalakkd and Vettom Pts Providing Distribution Network and FHTC in Thalakkad Pt High level zone Pipeline work CC 1st and part	M/S Malabar Tech Malappuram	2,22,84,916.00
3467	15.02.20244	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-11-BX - 1673 for the month of June 2023 . (Bill Recorded on page No. 14 to 16 M B No. CE/NR/656/2022-23) for JJM works.(28198+7140)	Hariprasad . C	35,338.00
3468	15.02.20244	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-11-BX - 1673 for the month of July 2023 to September 2023. (Bill Recorded on page No. 17 to 23 M B No. CE/NR/656/2022-23) for JJM works	Hariprasad . C	59,832.00
3469	15.02.20244	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the charges for hiring vehicle of Project Sub Division (Urban), Near Sarovaram Bio- Park , Kozhikode - 20.Bill Details-Bill for the month of November (2023) Amount Rs. 46962/-recorded on page No.07,08,09 of MB No.KWA/CE/NR/1215//2022-23.	Hariprasad . C	46,962.00
3470	15.02.20244	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the charges for hiring vehicle of Project Sub Division (Urban), Near Sarovaram Bio- Park , Kozhikode - 20. Bill Details-Bill for the month of December-2023. bill recorded on page No.73-75 of MB No. CE/NR/2831//2020-21.	Hariprasad . C	41,220.00
3471	15.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle 12-2023	Manoj Mathew	66,943.00
3472	15.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Kannur District - Kottayam Panchayath - WSS to Kuthuparamba Municipality,Kottyam,Pattiyam Panchayaths Phase II-(Balance work)-Laying distribution Pipeline and providing FHTCs - IIIrd & Part Bill	Ronimon Mathew	31,51,677.00

3473	15-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Praiyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar - CC 7th and part bill	P.C.Shaji Thodupuzha	5,02,86,211.00
3474	15-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Cheekode and adj Villages FHTC In Cheekode Kondotty Block Vavoor Cheriyaparamba Mundakkal Pothodippara Omanoor road leak rectification by road cutting	Member Secretory KSRRDA	24,500.00
3475	15-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill for providing FHTCs in Vattavada GP in Idukki Dist	Saji K Koya	9,00,548.00
3476	15-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	7th and part bill for providing FHTCs in Adimali GP in Idukki Dist	Kainagiri SLEC Adimali	14,94,646.00
3477	15-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill of package 2 and 2nd and part bill of package V for providing FHTCs in Vazhoor GP in Kottayam Dist	Vazhoor GPLAC	39,82,264.00
3478	15-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Malappuram and Tvpm Dist	KARD	32,73,800.00
3479	15-02-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-2022 WSS TO MALLAPPALLY pts.Supplying and laying distribution system in Kottangal pts (Perumpara scheme)	Sujai S	1,41,02,032.00
3480	15-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Aliparamba and Thazhekode Panchayath Package III Survey Design supply and laying Distribution systems Providing FHTC in Aliparamba and Thazhekode Panchayath CC 13th and part	MOHAMMED RASHEED	4,85,99,987.00
3481	15-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Vandazhi Panchayath- Supplying, laying,testing, commissioning and mainteance of distribution line from 24.5 LL OHSR at Mangalam Dam WTP, providing FHTCs (6055 Nos) in low level zone of Vandazhy Grama Panchayath including Construction of RCC pipe carrying bridge and PWD road restoration works CC 5th and Part Bill	HAMSA	26,56,650.00
3482	15-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM20-21Kattakkada GP Phase IIwater supply extension and providing wc from existing and proposed pipeline to house hold CC X th and part bill	P Unnikrishnan nair	49,90,247.00
3483	15-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 23-24Malayinkeezhu GP Phase III Providing FHTC in Malayinkeezhu GP CC IV th and part bill	P Unnikrishnan nair	1,02,80,042.00
3484	15-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-5th SLSSC-Laying pipe lines for water supply improvement in Kattakampal panchayath-phase-2-part-2-Addl work- Road restoration and allied works- CC Ist & final bill.	Santhosh Jack	14,81,583.00
3485	15-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-II -Providing Functional Household Tap Connections and Laying Distribution Lines at KOOTHALI GPt. CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,90,07,531.00
3486	15-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - JJM WSS Vilayur Grama Panchayath Providing additionala FHTC-25Nos General work - CC 1st and Final Bill	Joseph John,Muvattupuzha ,Ernakulam	1,85,844.00
3487	15-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - Interconnection work in 350mm DIk9 pipe with 200mm DI K9 and 90mm PVC at Kaniyaravu Junction in Vilayur Grama Panchayath - CC 1st and Final Bill	Joseph John,Muvattupuzha ,Ernakulam	2,27,542.00
3488	16-02-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Manarcad panchayath road restoration charge ROW/1085303/94511	EE,PWD Roads Division, Kottayam	69,54,885.00

3489	16-02-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Manarcad panchayath road restoration charge ROW/1085304/94512	EE,PWD Roads Division, Kottayam	27,20,957.00
3490	16-02-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Manarcad panchayath road restoration charge ROW/1085305/945123	EE,PWD Roads Division, Kottayam	41,50,551.00
3491	16-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	TUV SUD	23,94,723.00
3492	16-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Kodur Part 1A Construction of 6m dia well CC 3rd	M/S. ABM4 Builders, Malappuram	1,55,12,869.00
3493	16-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Munniyur, Chelambra , Thenjipalam and vallikunnu Grama Panchayath Malappuram District Package-III A -Balance distribution of Thenjipalam Grama panchayath from OHSR at Chelari and of Chalembra Panchayath From OHSR near KINFRA including Providing balance FHTC.CC 3rd & partbill	Sri O.Abdul majeed	87,00,230.00
3494	16-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	TUV SUD	9,01,899.00
3495	16-2-24	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kunnathukal GP Phase II Road Restoration Charge	Exe: Engineer	3,66,18,677.00
3496	16-2-24	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 23-24Maranalloor GP Phase III CWSS to Kalippara Road Restoration Charge ii	Exe: Engineer	1,60,46,888.00
3497	16-2-24	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21KattakkadaGP Phase II Road restoration charge	Exe: Engineer	3,22,41,500.00
3498	16-02-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Kattoor GPT-(Part II)-CC VIIIth and Part Bill	Abilash P S	6,46,969.00
3500	16-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- Road Restoration VALLIKAVU - ALUMKADAVU ROAD	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	60,44,127.00
3501	16-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- Road Restoration PUTHENTHREUVU-THURAYILKADAVU ROAD	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	2,07,91,568.00
3502	16-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- Road Restoration VAVVAKKAVU - VALLIKAVU ROAD	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	83,09,870.00
3503	16-02-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallikathodu Panchayath in Kottayam District-001-Conveying and laying 350mm DI K9 pipe for road crossing near Kooropada Jn in Oravakkal-Koorali road-CC 1st and final	K U Tomichen	2,87,441.00
3504	16-02-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Pallikathodu Panchayath in Kottayam District-Phase 1-001-Supplying and laying distribution in Vattamalappady-Vazhoor PWD road near Thottunkal Bridge-Pipeline works 318m pipeline works-CC 1st and final	K U Tomichen	3,23,037.00
3505	16-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Malayinkeezh GP phase III Part I Road restoration charge	Exe: Engineer	6,33,00,818.00
3506	16-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Maintainance of computer at P.H Section ,Thrithala	M/S Net magic Computers	7,920.00
3507	16-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Edarikkode panchayath, Malappuram dt-Package 3-Distribution system and FHTC-CC 4th and Part bill	P.Mohammad Ali	1,42,04,208.00

3508	16.02.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-IEC-CONSTRUCTION ACCOMADATION FACILITIES AT KANNUR DIVISION OFFICE-GENERAL CIVIL WORK	ABDUL VAHAB	8,21,334.00
3509	17.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21-WSS to Athirampuzha Panchayath-Supplying and laying distribution lines and providing FHTCs- Phase II-East side of Railway LIne- CC 5th and part bill	Benny Joseph	1,05,78,820.00
3510	17.02.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM- Kasaragod district-Mangalpady Panchayath-WSS to Uppala and adjoining villages -Phase-II Providing FHTCs CC 11th and Final bill	C M Abdul Khader	1,03,19,243.00
3511	17.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- CWSS to Vellamunda Thondernadu Thavinhal and Panamaram in Wayanadu District - Laying distribution system and providing FHTC to Thondernadu Panchayath Zone 1 CC IVth and Part Bill	M/S HRL Enterprises	3,50,09,791.00
3512	17.02.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Volunteers wages for 02/2024	Executive Engineer	12,27,660.00
3513	17-02-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 15 LL capacity GLSR at Edakkandikkunnu, Laying distribution network and Providing FHTC in Onchiyam GP-General Civil work-CC First and Part Bill	M/s.Parambi Constructions	3,53,85,430.00
3514	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges -JJM- Kannur District- Narath Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	1,18,916.00
3515	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges - JJM- Kannur District- Narath Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone II (Kannadiparamba Area)	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	1,72,702.00
3516	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges - JJM- Kannur District- Kolachery Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	2,60,686.00
3517	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges - Payment towards Consultancy Charges 0.4% of Work inspected - JJM- Kannur District- Kolachery Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone II(Palliparamba Area)	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	3,21,432.00
3518	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges - JJM- Kannur District- Mayyil Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I (Orapodi Area)	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	3,61,825.00
3519	17.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges - JJM- Kannur District- Mayyil Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone II (Perumachery Area)	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	1,70,257.00
3520	17.02.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - road restoration charge for Enadimangalam Pt	Executive Engineer, PWD roads , PTA	19,09,511.00
3521	17.02.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Licence Fee for road restoration charge -JJM Phase II- Peruvanthanam & Kokkayar Pt.	Executive Engineer,N .H.Roads Division,Muvattupuzha	1,96,560.00

3522	17.02.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Licence Fee for road restoration charge -JJM Phase II- Kumily Pt.	Executive Engineer,N .H.Roads Division,Muvattupuzha	32,35,050.00
3523	17.02.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Licence Fee for road restoration charge-JJm Phase II-Kumily Pt.	Executive Engineer,N .H.Roads Division,Muvattupuzha	4,68,800.00
3524	17.02.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDING FHTC AND TAP CONNETIONS AND LAYING OF DISTRIBUTION NETWORK AT Mylom pt-Road restoration on PWD roads at Mylom Pt CC3rd &final bill	Afsal.I.N,	2,30,786.00
3525	17.02.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Providing 1027 FHTC's in wards 1, 2 14, and 15 of Aruvappulam grama Panchayath by extension and replacing of pipelines- CC 3 rd and part bill (Price ID- [WRD/KWA-CE(SR)/FL/3971/2022])	Sri. V C Sreekumar	2,65,62,936.00
3526	17.02.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-WSS to Trikaripur and Adjoing Panchayaths-Construction of 50 LL OHSR at Puthilottmala, Supplying and Laying Distribution system and Providing FHTC in Pilicode Part, Padne, Trikaripur and Valiyaparamba Panchayaths-General Civil Work- CC Ist and Part bill	Sri. C M Abdul khader	4,85,38,651.00
3527	17.02.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vilavoorkkal GP Phase III Road restoration charge	Exe: Engineer	72,26,301.00
3528	17.02.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vellarada Ottasekharamangalam GP Phase II Road restoration charge	Exe: Engineer	43,62,334.00
3529	17.2.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2021-24 - Phase IV - Package 3 - Pipe line extension and providing FHTC in Chirayinkeezhu GP- Road Restoration &Security Deposti - sub - reg:- CB3-2 nos	Assistant Executive Engineer, PWD Roads Sub Division, Attingal , Executive Engineer, Attingal Division	1,04,373.00
3530	17.2.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2021-24 - Phase IV - Package 19 - Pipe line extension and providing FHTC in Kadakkavoor GP- Road Restoration sub - reg:	Assistant Engineer, LSGD Kadakkavoor	81,281.00
3531	17.2.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kannur Dist - Ulikkal Panchayath - Package 1 - CC IIIrd and Part Bill	Kannan. K	1,55,73,332.00
3532	19.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly (PHASE II)-App B-Providing pipeline and FHTCSs to ward 1 to 6-Part C-PMGSY Road Restoration-1st and Part bill	Cijoe P S	21,70,146.00
3533	19.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirapilly (PHASE II)-App B-Providing pipeline and FHTCSs to ward 1 to 6-Part D-CC 1st and Final	K K Babu	1,89,655.00
3534	19.02.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC15th & Part (FHTC 45#)	M/S Edappalakkattu Constructions	23,04,156.00
3535	19.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Charges for repairing of Iron Meter/Fluoride-key pad replacement at QCDL Idukki	Crescent Lab Equipments	11,800.00
3536	19.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Thiruwilamala panchayath-Request for Kuthampully Road from Ch 0/000 to Ch 4/450 of PWD Roads Section,Chelakara under Sub Division Thalappilly	Executive EngineerPWD Section,Chembukavu,Thrissur	84,41,040.00

3537	19-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Road restoration charge in Edathua Pt.	AEE, PWD Roads Subdivision, Chengannur.	97,234.00
3538	19-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Kandalloor Pt. CC1st and Final- Third Party Inspection Charge	M/s Innovative Cadd Centre	1,72,365.00
3539	19-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Providing FHTC in Anchal grama panchayath from existing scheme and extension during the period 2020-21 CC 58 th and part bill	Tomco Engineering	60,86,144.00
3540	19-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM - WSS to Kuttampuzha Pt. Permission for road cutting in hill highway 2nd reach 6 th mile to Perumbankuth road 4+/000 to 51/538 km - Remittance of road restoration charges to PWD Roads Division Muvattupuzha	Executive Engineer PWD Roads Division , Muvattupuzha	8,16,501.00
3541	19-02-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2021-22- Providing FHTC - Additional connections in Ranny Grama Panchayath	K. C. Thomas	1,71,793.00
3542	19-02-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-WSS to Athirappilly GPT-Phase II-App B-Providing pipeline and FHTCs to ward 1 to 6-PART E-CC 1st and Final Bill	K K Babu	2,04,276.00
3543	19-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission - WSS to Kuttampuzha Panchayath - Package - V - Elamblassery WSS in ward II - Laying pumping main and distribution mains - Part - 2 General Civil Work - CC 1st and Part Bill	Abdul Jabbar P A	25,81,643.00
3544	19-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-24 CWSS to pallickal Madavoor, Navaikulam pt phII Design construction & maintanance of 15MLD cap WTP construction of substation building compound wall landscaping installation of Electrical items supply laying and testing of RWPM CC V and Part bill	Chicago constructions	8,55,76,277.00
3545	19-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJm 2022-24 WSS to adj pt of Varkala PH II supply laying jointing testing and commissioning of 600mm DIK9 RWPM from Keezhattingasl 23LD WTP at public health centre compound Ottoor 23MLD WTP 12LL CW sump CC VII & Part bill	Edwin Prasad	1,05,81,518.00
3546		Meenachil Malankara Project Division	[KLKT00004488}	JJM 2023 CWSS to 13 panchayaths package I	Geologist, Idukki	1,22,400.00
3547		Meenachil Malankara Project Division	[KLKT00004488}	JJM 2023 CWSS to 13 panchayaths package II	Geologist, Kottayam	2,81,520.00
3548	19-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- 2021-22 phse II -supply and laying distibution net work in zone IVB providing 3000nos , FHTCs Laying 200mm ditransmission line construction and commissioning of 3LL GLSR at(VETTIKKAVALA pts. -CC XI th&part bill	Sri.Sohail Shamsudeen	1,29,89,380.00
3549	19-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm - Kalluvathukkal Pt OHSR Interconnection works at Kunnumpuram- CC1 st & FinalBill	Sri.B. Unnikrishnan Nair	1,62,906.00
3550	19-2-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM Kalluvathukkal-ROAD RESTORATION in Kalluvathukkl Junction CC 1st & Final Bill	Sri.Syam Sanker	2,69,755.00
3551	19-2-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC WSS toKulanada Mezhuveli supplying and layingof distribution system and providing 6892 FHTCs in kulanada pts	Biju Augustine	3,46,72,558.00
3552	19-2-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work -	Sri.Biju Augustine	2,27,80,650.00
3553	19-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Munnar,Pallivasal Pts in Idukki District- Providing Utility Duct in NH 85 2 & 3. JJM WSS to Mankulam,Adimaly,Pallivasal (Part) & WSS to Vellathooval (Part) Pts- Road restoration charges	Regional Officer,NHAI,Kerala	52,97,05,759.00
3554	20-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Karakkurussi Panchayath - Providing FHTCs 2623 Nos.	Paulose. K . I., Muvattupuzha	54,17,136.00

3555	20-02-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VETTIKKAVALA PTS PART I PACKAGE I ZONE II B ROAD RESTORATION CHARGES	EXECUTIVE ENGINEER, PWD ROAD DIVISION	83,58,743.00
3556	20-02-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM ADICHANALLOOR- ROAD RESTORATION CHARGES CHATHANNOOR KATTACHAL ROAD ON RHS	EXECUTIVE ENGINEER, PWD ROAD DIVISION	9,51,302.00
3557	20-02-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Services For JJM Under Wayanad District - Payment towrds Charges of Third Party Inspection Fees Poothadi	M/S TUV SUD SOUTH ASIA PVT,LTD,373,Udyog Vihar ,Phase-II Gurugram,Haryana	2,83,200.00
3558	20-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Aryancode GP Phase III Road restoration charge	Exe : Engineer	1,44,87,369.00
3559	20-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Pallichal GP Phase III Road restoration charge	Exe : Engineer	32,68,340.00
3560	20-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Poovar Laying 0140mm 8kg cm PVC pipe for rectifying the wate water issue at Poovar EMS Colony CC iAT AND FINAL BILL	Christudas	1,13,799.00
3561	20-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kanjiramkulam GP Replacing old damaged HDPE Pipe line with new 90mm 6kg CCIst and final bill	Christudas	35,590.00
3562	20-12-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-AVANUR Pt-puzhakkal block kottekkaatt kulangaattukara road-Restoration charge reg:-	PMGSY	46,23,000.00
3563	20-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Pothukallu Gpt. Package 1B Distribution net work	M/S. UKS Constructions LLP	4,03,68,090.00
3564	20-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS PHASE - 2 MARANCHERY, VELIYANKODE, PERUMPADAPPU - SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM AND PROVIDING FHTCS IN PERUMPADAPPU PTS PACKAGE 5 - CC 14 TH AND PART BILL	M/S MIDLAND ENGINEERING AND CONTRACTING COMPANY	4,18,93,724.00
3565	20-2-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in Marangattupalli Panchayath.-General Civil Work - CC 1st and Part Bill	Shoney P Jacob	1,48,83,434.00
3566	20.02.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Jal Jeevan Mission -CWSS to Puthecruez, Thiruvaniyoor, Poothrika and Chottanikkara Panchayath -Package VI - CWPM from Thiruvaniyoor to Chottanikkara OHSR/Rennovation of OHSR-providing Distribution Network Second and Part Bill	M/s SURYA Constructions PVT LTD	51,81,859.00
3567	20.02.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Jal Jeevan Mission -CWSS to Puthecruez, Thiruvaniyoor, Poothrika and Chottanikkara Panchayath -Package VI - CWPM from Thiruvaniyoor to Chottanikkara OHSR/Rennovation of OHSR-providing Distribution NetworkThird and Part Bill	M/s SURYA Constructions PVT LTD	6,02,450.00
3568	20.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-MACE of CWSS to Kallara,Pangode,Panavoor,Pullampara and Vembayam-Hiring of car/utility vehicle for the use of Water supply section Kallara under Water Supply Subdivision Nedumangadu for the year 2023-24-Pipeline Work - CC 1st and Part Bill	Anu S	29,055.00

3569	20.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- 2022-23 WSS to Pananchery, Puthur & Madakkathara panchayaths in Thrissur dt- Providing distribution network and FHTC to Pananchery Panchayath fourth & part bill	M/s. Reena Engineers and Contractors Pvt. Ltd.	3,04,70,782.00
3570	20.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- 2022-23 - WSS to Kodassery panchayaths in Thrissur dt - Road Restoration on Chathan Master Road Ch. 0/500 to 8/200 (RHS) PWD Roads Section, Kodakara	Executive Engineer PWD (Roads), Chembookavu, Thrissur	23,36,234.00
3571	20.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Munniyur Chelembra Thenchippalam and Vallikkunnu Package II FHTC for Vallikkunnu CC 6th and part	ABDUL HAKEEM	10,57,45,334.00
3572	21.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the supply of Hot air oven with forced convection.various labs under QC Sub Division, Thrissur JJM activities.	M/s.Calgon Scientific Co.	11,49,661.00
3573	21.02.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- PWD Road Restoration Charge	Executive Engineer	43,14,052.00
3574	21.02.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Towards the payments of Compensatory Levies for the proposal No. FP/KL/WATER/44457/2023 and others Cost of Planting and 10 year maintenance charges for 100 trees under CA Scheme Branch Road in PWD roads KM 1 to 7 to the work of Jal Jeevan Mission – Thekke Malampuzha Laying Pipe line work at branch roads in PWD Roads KM 1 to 7	EXECUTIVE ENGINEER	7,57,240.00
3575	21.02.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Third party Inspection Payment	M/s CERTIFICATION ENGINEERS INTERNATIONAL LTD	10,29,431.00
3576	21.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Phase II Proposal for additional pipeline and FHTC in Valavannur Panchayath Randal Thekkankuttur Road Restoration	KSRRDA Trivandrum	5,15,000.00
3577	21.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Phase II Proposal for additional pipeline and FHTC in Kalpakanchery Panchayath Athirumada Kananchery Road Restoration	KSRRDA Trivandrum	4,80,000.00
3578	21.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS TO KARULAI AMARAMBALAM MOOTHEDAM AND CHOKKAD PACKAGE XI DISTRIBUTION SYSTEM TO CHOKKAD PT PIPE LINE WORK CC 2nd AND PART	Hakkim U A P/A KFC	4,44,12,565.00
3579	21.02.24	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod district -Vorkady Panchayath-WSS to Vorkady and adjoining villages -Phase -III Laying distribution and providing FHTCs-CC 5Th and part bill	Hunifa Meethal (KFC)	1,09,65,413.00
3580	21.02.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work-CC 6th & Part	Sibi K Jose	1,55,07,108.00
3581	21.02.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- WSS to EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-JJM-EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-DESIGN AND CONSTRUCTION OF CLEAR WATER SUMP CUM PUMP HOUSE, 0.5 MLD WTP , PUMPING MAIN AND GLSR AT AMBALAPADI-General Civil Work-CC 2nd & Part	Roopesh K Rajappan	1,14,81,265.00
3582	21.02.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-JJM PROVIDING FHTC'S TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS.Supply and laying of RWPM and CWPM-Pipeline Work- CC3rd& Part Bill	M/s. India Tech Constructions	41,64,450.00

3583	21.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- 2022-23 - WSS to Kodassery panchayaths in Thrissur dt - Road Restoration on Chalakudy Anamala Road from nera royal tourist home koodapuzha to near agriculture welfare society elinjipara LHS (1/800 TO 3/200)(1400M) &RHS (Ch 1/700 to 2/000)(300m) of PWD Roads section,Chalakudy under Sub Division Irinjalakuda	Executive Engineer PWD (Roads), Chembookavu, Thrissur	80,17,574.00
3584	21.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- - WSS to Thanniem panchayaths in Thrissur dt - Road Restoration on Thripyar Kanjani Chavakkad Road from 1/500 to Ch 2/830 of PWD Roads Section, valapad under sub division Chavakad	Executive Engineer PWD (Roads), Chembookavu, Thrissur	48,76,567.00
3585	21.02.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21Amboori GP Supplying and fixing boosterpump for boosting water near Rajagri church to connecting with PVC tank at elevated place CC Ist and part bill	SREEKUMAR	11,16,226.00
3586	21.02.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21Providing Plumbing and electrical installation to Anganavadies No 102,116	R Stanly	5,360.00
3587	21.02.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - WSS to Ranni Angadi &Kottanad - 3rd SLSSC - Supplying and laying of pipelines and providing 4706FHTCs in Zone I, II & III in Kottanad Panchayath - Pipeline Work CC 1st & Part Bill	Lisson K George	1,79,99,462.00
3588	21.02.2024	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLTV00004254]	JJM 20-21New boring connection and laying supply pipe due to	Sreekantan	8,213.00
3589	21-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package IV -4th and part bill and package 11- 2nd and part bill for providng FHTCs in Parathod GP in Kottayam DIst	GPLAC Parathod	12,74,592.00
3590	21-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	WSS to -pavaratty and Mullassery gpt-Road restoration charges to Mullassery gpt	LSGD	6,87,30,000.00
3591	21.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the charges for supply electronic analytical weighning balance at SRI Lab, Nettoor	M/s.Universal Agencies, Thrissur	64,933.00
3592	21.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply hot air oven with forced convection various labs under QCD Kochi under jjm activities	M/s.Calgon Scientific Co.	10,53,855.00
3593	21.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	PMGSY-III 2023-24 Package No. KR13-103 Kallidukku Poolachodu Peechi Dam Road	PMGSY	80,22,000.00
3594	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM 2020-21 Phase II Kanakary Panchayath (package II) Road Restoration Work-Retnagiri OHSR - Chumaduthangi	Sarakh Mathew	13,99,294.00
3595	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Near Engg College Kidangoor GP	Thurab Soil Investigation	1,19,509.00
3596	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Koovalloorkunnu site in Kadaplamattom GP	Thurab Soil Investigation	69,620.00
3597	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Kavalipuzha Pump house site in Kidangoor GP	Thurab Soil Investigation	73,219.00
3598	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Near Kidangoor Plant site in Kidangoor GP	Thurab Soil Investigation	1,14,224.00
3599	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Palakattumala site in Marangattupally GP	Thurab Soil Investigation	1,18,032.00
3600	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Near Homeo Dispensery Marangattupally GP	Thurab Soil Investigation	64,096.00
3601	21-02-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattam & Marangattupally pt Soil Investigation Labour India site in Kadaplamattom GP	Thurab Soil Investigation	90,893.00

3602	21.02.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KANNUR-WSS TO ALAKKODE AND ADJOINING PANCHAYATH PACKAGE VII-SHIFTING OF KSEB ELECTRIC POST AT MANAKKADAV TANK AREA ESTIMATE AMOUNT + APPLICATION FEE	ASSISTANT ENGINEER ,KSEB,KARTHIKAPURAM	1,15,643.00
3603	21.02.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Peruvallur Package 1B Supply Laying Balance 350 mm Raw Water Pumping main from Thalappara to Intake well at Parakkadavu including road restoration and interconnection works Pipe line CC 1st and part	M/s Sapient Infra PVT Ltd Malappuram	1,22,65,941.00
3604	21-2-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (9465Nos) including Road restoration works- CC6th and part bill	Joseph John ,Avoli (PO), Anicad Muvattupuzha	6,55,85,459.00
3605	21-2-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Trippangode Mangalam Purathur Thalakkad and Vettom GPs Providing Distribution network and FHTCs Construction of 5LL Capacity OHSR Thekkankuttur in Thalakkad GP and Providing FHTC in Thalakkad CC 1st and Part bill	Muhammed Safwan	33,60,765.00
3607	21.02.2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 Panchayath - Package II - 45 MLD WTP at Neeloor	M/s PRG BUILDCON INDIA PVT LTD	1,86,48,772.00
3608	22.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thanniyam Gpt-CWSS to KPCTA & WSS to Chazhur,Thanniyam,Anthikad panchayath-providing FHTC and distribution strengthening-CC-10th and part bill	M.Ashraf	40,51,048.00
3609	22-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Supporting activities-Repair and procurement of IT peripherals-to P.H section,Ponnani and P.H.Sub Division Ponnani	M/s Alliance Infocom	52,852.00
3610	22-02-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm -Phase II Providing balance FHTCs (9643 Nos)and distribution network using PVC pipes in Kalluvathukkal Pt- CC19th & Part Bill	B. Unnikrishnan Nair	11,19,624.00
3611	22-02-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--JJM-Laying of pipelines & Providing 4519FHTCs in Ezhumattoor Panchayath - Final Phase - Package I-CC5th and Part bill	Sri.M.K.Hansar	4,54,82,732.00
3612	22-02-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--JJM-Laying of pipelines & Providing 4519FHTCs in Ezhumattoor Panchayath - Final Phase - Package I-CC6th and Part bill	Sri.M.K.Hansar	96,34,855.00
3613	22-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase 1- Package 1- RWSS to Neendakara - Supply and installation of Bulk water meters in distribution mains Neendakara GP- CC First & Final Bill	S. Raju, Leena Bhavan, Mayynadu P.O, Kollam 691303	11,84,900.00
3614	22-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Amboori GP providing FHTC to remaining all household in Amboori GP Phase 4	Executive Engineer	18,16,290.00
3615	22-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Supporting activities-Supply of Monitor ACER 18.5'' LED at P.H.Sub Division Tirur	M/s Associated Computers & Security Systems	8,200.00
3616	22-02-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 Panchayath - Package I - Raw water Pumping at Muttom	PRG BUILDCON INDIA PVT LTD	1,06,96,713.00
3617	22-02-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KNR Dist- Kunhimangalam Panchayath- Phase II- Railway crossing at Km 782/900-783/000 near Ezhimala railway station - for Super charge	Dvisional Engineer (west) Southern railway, Palaghat	1,71,519.00
3618	22-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 Phase II -WSS to kondazhy grama panchayath-Road Restorationt for Bridege cafe kayampovam madhrasa hall end@SH 74(VAZHAKO)	Executive Engineer PWD section,Thrissur	2,56,36,829.00
3619	22-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-WSS chelakara panchayath -Road Restoration for parakkad center to littile flower GHSS	Executive Engineer PWD section,Thrissur	1,05,62,714.00

3620	22-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/129)	TUV SUD South asia Pvt.Ltd,Haryana	20,73,524.00
3621	22-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/132)	TUV SUD South asia Pvt.Ltd,Haryana	5,55,663.00
3622	22-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Parassala GP providing FHTC to all household in Parassala GP	Executive Engineer	97,37,080.00
3623	22-02-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 panchayaths based on Malankara reservoir - Package X - Poonjar thekkekara Panchayath - Layout of pipelines, construction of water tanks and allied works - CC Ist and part	M/s GROMA INFRASTRUCTURE LIMITED	3,31,45,707.00
3624	22-02-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Third party Inspection invoice	M/S Moody International	6,84,093.00
3625	23.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	JJM-Towards the charges for spare part replacement of Double Distillation unit installed at QCSDL Thodupuzha	M/s.Calgon Scientific	10,242.00
3626	23.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Supply and installation of laser jet printer at QCDL Lab, Idukki	M/S.Nandhilath G Mart	37,400.00
3627	23.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Payment towards the salary of JJM Volunteers from 01.01.2024 to 31.01.2024	JJM Volunteers	6,56,750.00
3628	23.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Meloor GPT(Phase II)-Muringoor -Palamuri-Meloor Pallinada road from ch3/735 to ch 4/100 from st thomas hospital jn to friends nagar road LHS	EE PWD Roads and Bridges division Thrissur	20,32,221.00
3629	23.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Murukkumpara cherumkuzhi chavaraampaadam road -jjm pipeline laying restoration charges	Member Secretary,KSRRDA,TVM	83,43,000.00
3630	23.02.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KNR- Kankol Alapadamba and Karivellur Peralam Grama Panchayath - WSS to Thrikkaripur and adjoining pt Reach 6&7- Construction of 13.20 LL and 6.00 LL OHSRs at Koolippara and Kuttupunna Supply and laying distribution system, transmission main and pumping main, providing FHTCs, PWD road reformation etc- pipe line- CC VIIth and part bill.	M/S Surya Constructions	2,55,69,034.00
3631	23-02-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Perumkadavila GP-Supplying and laying distribution system and providing FHTC to all household in Perumkadavila GP Tar cutting/Road restoration charge	Executive Engineer	25,152.00
3632	23.02.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- GENERAL-Cadastral Surveying for fixing boundaries of WTP at Alady- Jungle clearing & Cadastral surveying for fixing boundaries of WTP at Alady- General Civil Work - CC 1st and Final Bill.	Roopesh K Rajappan	37,177.00
3633	23.02.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Adichanaloor Panchayath-Phase II-Construction of 5LL OHSR at Kattachal junction after Demolishing existing OHSR,Providing 300mm DI K9 Distribution Line after replacing existing AC line and Providing rider line of 160mm UPVC 10kg pipe - CC 3rd & part Bill(e-bill)	S. Sivaprasad	83,02,250.00
3634	23-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Mampad Package 2B Pump set and GLSR and Package 2A - clear water pumping main	M/S. Basic N Needs Engineers Othukkungal	23,80,290.00
3635	23-2-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	AL JEEVAN MISSION- 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (9465Nos) including Road restoration works- Road restoration charge (PWD)	EE WSP DVN PALAKKAD	28,92,241.00

3636	23-2-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase 4 Mulakkulam Panchayath-WSS to Kanakkary, Mulakkulam and Njeezhoor panchayath (Mulakkulam Package-3) - Laying distribution lines and providing FHTCs and Construction of 4 LL OHSR at Mattappallikkunnu in Mulakkulam panchayath-(Package 3)-Pipeline Work-Pipeline Work - CC 1st and Part Bill	Cijoe P S	53,28,697.00
3637	23.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Pudukkad-PHASE II-providing FHTCs to rural households bu augmentation of existing scheme CC II nd and part bill	Abdussamad	2,72,62,693.00
3638	23-2-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2020-21- WSS to Mannur panchayaths-,supplying, laying, testing, commissioning and maintenance of distribution systems - Road Restoration (1,ROW /1088505/97991 dt 14-11-2023.	EE WSP DVN PALAKKAD	4,53,75,902.00
3639	23-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM Pallippad Pt- Third Party Inspection Charge- CC 2nd and Part bill	M/s Bureu Veritas	1,45,656.00
3640	23-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Arattupuzha Pt- Third Party Inspection Charge - CC2nd and Part bill	M/s Bureu Veritas	15,596.00
3641	23-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Cheruthana Pt- Third Party Inspection Charge - CC2nd and Part bill	M/s Bureu Veritas	13,401.00
3643	23-02-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 Panchayaths - Teekoy panchayath - Layout of pipelines, construction of water tanks and allied works	M/s GROMA INFRASTRUCTURE LIMITED	4,36,67,825.00
3644	23.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Valakkavu Thonippara Ambilikkunnu Nalukettu Road from ch 0/000 to ch 4/805	Executive Engineer PWD Roads Division Thrissur	2,07,66,393.00
3645	23.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Request for Athani Puthuruthy Road from Ch 6/797 to 8/800 of PWD Roads section, Wadakkanchery under sub division Thalappilly	Executive Engineer PWD Roads Division Thrissur	70,92,724.00
3646	23.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Request for chittanda Thalassery road from cgh 3/300 to 5/400 of PWD Roads section, Wadakkanchery under sub division thalappily	Executive Engineer PWD Roads Division Thrissur	2,00,40,758.00
3647	23.02.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM - 5th SLSSC - Augmentation of CARWSS to Ranni (part), Pazhavangadi (part), Vadasserikara (part) pts:- Laying of pumping / Gravity Mains to Sumps / GLSRs, Providing Distribution Lines and 5190 FHTCs (Ranni 2483 Nos, Pazhavangadi-2607 Nos, Vadasserikkara-100 Nos) including restoration works of PWD and LSGD Roads.-General Civil Work	M/s. Strefa Projects Pvt. Ltd., Hyderabad.	93,41,856.00
3648	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Koduvayur for the month of 01-2024	SUJITH K L	49,452.00
3649	24.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM WSS - Hiring jeep/utility vehicle having cubic capacity below 1500 cc including driver for the use of water supply section Nedumangadu and Aryanad - CC 14th & Part Bill	Baiju V, Kavuvilakathu Veedu, Poovathoor	50,082.00
3650		KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCDL Palakkad for the month of 01-2024	SUJITH K L	14,236.00
3651		KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCDL Palakkad in Palakkad district for the month of 01-2024	Rajani	47,659.00

3652	24-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Kanjirapuzha Panchayath-Supplying, Laying,Testing,Commissioning and Maintenance of distribution system with providing FHTCs(4635 Nos)- CC 6th and Part Bill.	Sri.O.Abdul Majeed, Cheruparambu House, Nediyiruppu.P.O, Malapuram	1,93,99,582.00
3653	24-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Hiring of vehicle (Jeep No. KL 11AA7461) for Department use at P.H.Sub Division Tirur-2024/January-CC 8th and part bill	Sri.Kolarattil Muraleedharan	42,880.00
3654	24-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS To Munniyur Chelembra Thenhippalam and Vallikkunnu Packge III Consrtuction of 16 LL OHSR at Chelari and distribution zone I II and III CC 7th and part bill	O Abdul Majeed	3,09,19,670.00
3655	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Mannarkkad in Palakkad District for the month of 01/2024	SURESH.R	26,022.00
3656	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Chittur in Palakkad District for the month of 01/2024	RAMESH.K	34,914.00
3657	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Chittur in Palakkad District for the month of 01/2024	RAJANI	37,808.00
3658	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Pattambi in Palakkad District for the month of 01/2024	SABEESH M	32,642.00
3659	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Pavaratty in Thrissur District for the month of 01/2024	SANTHOSH N D	16,745.00
3660	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Thrissur in Thrissur District for the month of 01/2024	SANTHOSH N D	33,796.00
3661	24.02.2026	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Irinjalakkuda in Thrissur District for the month of 01/2024	SANTHOSH N D	19,465.00
3662	24.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Panangad Grama Panchayath CC 3rd & part bill	Sri Abdussamad, Contractor, Malappuram	8,36,51,839.00
3663	24.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Panangad Grama Panchayath CC 4th & part bill	Sri Abdussamad, Contractor, Malappuram	3,26,79,240.00
3664	24.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath – CC 4th & part bill	Sri Abdussamad, Contractor, Malappuram	34,59,270.00
3665	24.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath – CC 5th & part bill	Sri Abdussamad, Contractor, Malappuram	2,58,39,623.00
3666	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Thalikkulam in Thrissur District for the month of 01/2024	SIMON K J	18,547.00
3667	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCDL Thrissur in Thrissur District for the month of 01/2024	Santhosh N D	28,186.00
3668	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Chelakkara in Thrissur District for the month of 01/2024	Abdul Azeez	22,457.00

3669	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for River survey of QCDL Thrissur in Thrissur District for the month of 01/2024	Santhosh N D	10,268.00
3670	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of stationary items for QCDL &QCSDL in Thrissur district	M/s.K.S.C.C.F. LTD	53,308.00
3671	24.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-Nenmanikar panchayath-Thaikkattussery Road from Ch 3/650 to Ch 4/170(RHS) OF PWD Roads Section,cherp under sub Division Thrissur	Executive Engineer PWD Roads Division Thrissur	22,47,352.00
3672	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Chittur 12-2023	RAMESH K	32,997.00
3673	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Operational and functional charges for JJM survey of District and sub district labs in palakkad district for the month of January 2024	Senthil Kumar	2,20,939.00
3674	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Koduvayur for the month of 12-2023	SURESH.R	39,583.00
3675	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey of QCSDL Pattambi in Palakkad District for the month of 12-2023	SABEESH M	27,530.00
3676	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCDL Palakkad for the month of 12-2023	SUJITH K L	44,162.00
3677	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Palakkad for the month of 12-2023	SUJITH K L	36,068.00
3678	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Mannarkkad in Palakkad district for the month of 12-2023	Rajani	34,169.00
3679	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Salary for provisional employess engaged through employment exchange for the month of 01-2024	Employment hands	1,67,870.00
3680	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Wages of QM&TM for the month of 01-2024	QM TM	96,065.00
3681	24.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Salary for provisional employess engaged through employment exchange for the month of 01-2024	Employment hands	1,99,568.00
3682	24.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-WSS to Vakathanam Panchayath in Kottayam Dist-Phase 1-Package 2-Supply, laying, testing and commissioning of distribution network in DMA 1,2,3,6,9,10 and providing FHTCs in Vakathanam Pt-Pipeline work-CC 4th and part bill	Majestic Constructions	1,22,15,327.00
3683	24.02.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi . CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram	8,41,12,647.00
3684	24.02.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	TPI for Various JJM WorksAgency Innovative Cadd Centre,CC 5 th bill	Innovative Cadd Centre	17,92,497.00
3685	26-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges - Chalalkudy -Mala Road - for providng FHTCs in Mala Multi GPs in Thrisur Dist.	PWD Road Section - sub division Kodungallur	22,79,929.00
3686	26-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package 7, 8 and 9 for providing FHTCs in Senapathi GP in Idukki Dist.	GPLAC Senapathy	19,54,749.00
3687	26-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase II Marakkara pt.-Survey Design and laying the balance distribution system providing balance FHTCs in Phase II-CC 12th and part bill	Sri.O.Abdul Majeed	1,63,19,026.00

3688	26-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Devikulangara panchayath CC 6th and part bill	M/s Surya constructions	9,94,235.00
3689	26-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulamthuruthy, Edakkattuvayal and Amballoor panchayath, providing FHTC to every householdss in Ernakulam District - **Remittance of way leave charges to Railway**	The Southern Railway, Thiruvananthapuram	19,344.00
3690	26-02-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	Computer Revamping	Real Computers	1,24,250.00
3691	26-02-2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Muliyar & Chengala Panchayaths- WSS to Chengala,Muliyar,Mogral Puthur and Madhur Panchayaths-Reach 6(Zone2) - Laying distribution system and providing FHTCs- from OHSR at Bovikanam- 8th and Part Bill	Sri. C M Abdul khader	3,38,05,213.00
3692	26-02-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase 1- CWSS to karassery, Kodiyathoor, Omassery and Thiruvambady Grama pnchayath In kozhikode district- Providing FHTC in Koodaranji Grama panchayath- Golden hill scheme	Sri. Abdul Nazer M	1,52,07,748.00
3693	27.02.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24 - JJM - Mace. Of WSS to Vithura, Tholicode, Manickal, Palode, Peringamala and Idinjar - Hiring of car/utility vehicle for the useof water supply section Palode under WS Sub division Nedumangadu - CC 9th & Part Bill	Santhosh Kumar K	53,358.00
3694	27.02.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	jjm-kannur-basic infrastructure required for functioning of IEC co-ordination center	NIRMITHI KENDRA	5,00,000.00
3695	27-2-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2021-22- Supplying, laying, Testing, Commissioning of distribution lines and providing FHTCs (6229 Nos) and road restoartion in Thrikkadeeri Panchayath CC7th and Part Bill	Sir.C T Thambi Thrissur	1,72,13,530.00
3696	27-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvatta panchayath CC 3rd &part bill	Praveen Kumar V	63,08,363.00
3697	27-2-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Agali and Adjoining Panchayath -Design verification charge of 11.0LL GLR at Plamaram and 6 LL GLSR at Munimala - Design Charge	Administative Officer Wascon Tvm	95,400.00
3698	27-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Wandoor Thuvoor, Kalikavu etc. Package V-1 Contn of 18LL GLSR and FHTC and mechanical component for Pumping main Thivur Gpt. CC Ist Part	M/S. Midland Engg. And contracting Co.	2,03,20,752.00
3699	27-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO Vellamunda, Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying Distribution System for Zone 1, Zone 2 & Zone 3 and providing FHTC to Thavinhal Panchayath CC IIIrd AND PART BILL	C.T.Thambi	77,76,891.00
3700	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of stationary items for QCDL &QCSDL in Palakkad district	M/s. The Palakkad Dist Co-Operative Printing Press LTD	17,910.00
3701	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of Petridish for QCSDL in Thrissur	M/S.KSIEL LTD	82,600.00
3702	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals for QCSDL Pattambi in Palakkad	M/S. Qsure Technotrade	7,276.00
3703	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Payment of PT Participation for qcsdl in Palakkad	M/S.Green Economy	16,520.00
3704	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Operational and functional charges for JJM survey of District and Sub District Labs in Thrissur District	Bimal Raj	2,30,632.00
3705	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of consumables for QCDL tHRISSUR	M/s. H and C Stores	26,935.00
3706	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals for QC District & sub district labs in Thrissur	M/s.Excel Scientific	20,118.00
3707	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Operational and functional charges for NABL Activisties QC District and Sub District Labs in Thrissur District	Bimal Raj	94,258.00

3708	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the supply of chemicals for QCDL, Aluva and QCSDL's in Ernakulam district	Associated Scientific Company, Kochi	41,780.00
3709	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Salary for the QM &TM in palakkad district engaged NABL Activitie of district and sub district labs in Palakkad district for the month of 01-2024	QM&TM	85,484.00
3710	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Printing job cards&request letter for QC District &Sub District labs in Thrissur district	M/S.Kairali Press $Books, Thrissur	34,608.00
3711	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals for Thrissur	M/S.Pharm O Sales, Kochi	31,989.00
3712	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of instrument for QCDL, Thrissur	M/S.universal Agencies	24,745.00
3713	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals for Thrissur	M/S.Quality Traders	46,869.00
3714	27-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-JJM-Nadapuram Grama Panchayath-Pipe line Laying Works Along SH 38 PWD Road at various Locations from Narippata road Jn to Perode as a part of PWD Retarring work From Kakkatil to Peringathur-Pipeline Work-CC Second Part Bill	Abdulla kunchi	19,22,252.00
3715	27-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Kanjikuzhi Panchayat-Pipeline Work-CC 4th & Part	M/s ARMCO INFRA PRIVATE LIMITED	1,03,41,857.00
3716	27-02-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Providing FHTC in Othukkungal Gpt Road restoration	Executive Engineer PWD Roads Division Manjeri	73,02,541.00
3717	27-02-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM 2021-22 Full Coverage part II- CWSS to Peringotukurussi and Kuthanur Panchayaths- Pipeline extension providing 1716 nos. FHTCs in Kuthanur Panchayath- Filter media replacement at Manimala – WTP Supply, Erection and Commissioning of C/W pump sets & 160KVA transformer for Raw Water Pump House, Njavalinkadavu- Diversion of Forest land	Divisional Forest Officer, Nenmara	3,00,000.00
3718	27-02-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3- CWSS TO EDAPPAL AND ADJ. PTS PACKAGE 9 C - SITE CLEARING AND CONDUCTING SOIL INVESTIGATION OF PROPOSED 25 LL CAPACITY OHSR FOR NANNAMMUKKU GP AT THE EXISTING OHSR SITE AT CHANGARAMKULAM IN ALAMKODE PTS - CC 1ST AND FINAL BILL	SRI.JAMSHAD NASEERI.P.K	2,29,656.00
3719	27-02-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 11th & part bill	Mid Land Engineering & Contracting Company, Malapuram	10,60,89,716.00
3720	27-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Kuttippuram Thirunavaya Athavanad and Marakkara Laying of Clear water Pumping main Package II Moodal Kanjippura Byepass road 1/900 to 6/000 LHS restoration charge	Executive Engineer PWD Roads Division Manjeri	3,28,40,442.00
3721	27-02-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Thrikkalangode Porur and Pandikkad Panchayath Package IV Laying Distribution network in Pandikkad Panchayath Manjeri Olipuzha Road 9/400 to 16/270 Restoration	CEO KRFB Thiruvananthapuram	13,20,458.00

3722	27-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Towards the Payment of Jal Jeevan Mission- 2020-21-Supplying, laying, commisssioning and mainteance of distribution system, Surveying of distribution network, restoration of LSGD & PWD roads, RCC pipe carrying bridge, crossing by HDD method along Thrippalur Koduvayur road at Vembalur Junction and at Kayaramkulam, Utility shifting service connection and providing FHTCs (1259 Nos) in Thenkurussy Panchayth in Palakkad District- CC 3rd and Part Bill	JOSEPH JOHN	4,94,47,795.00
3723	27-02-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-2020-21-WSS to Vadkarapathy and Eruthempathy Panchayths- Suppolying, laying, testing, commissioning and maintenance of balance distribution systems and providing FHTCs(354Nos) in Palakkad District-CC 5th and fINAL Bill	RAJESH N	92,09,685.00
3724	27-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Keerampara panchayath- Package-II- Distribution components-Laying distributionlines, construction of GLSR, laying clear water pumping main and Providing FHTC- General Civil work - CC 1st and Part	M/s PKV Infratech Pvt Ltd	69,84,819.00
3725	27-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Providing Functional House hold tap connections at Ummannoor Panchayath in Kollam District-CC 59th and part bill	Saidax	23,99,079.00
3726	27-02-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Providing functional house hold tap connections at Elamadu Pt in Kollam District -CC 57 and part bill	Saidax	72,95,651.00
3727	27-02-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-Vadakkekara panchayath in Ernakulam District-part (IV)-Improvement of WTP-Up gradation of substation protection system back up UPS in 63 MLD plant at Chowara-General Civil work-CC 1st and final bill	Paul V O, M/s National Electrical works, Chengamanad	2,39,795.00
3728	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of Petridish for QCSDL in Palakkad	M/S.KSIEL LTD	82,600.00
3729	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals	M/S.Industrial & Laboratory Equipment Co. TVM	18,368.00
3730	27.02.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-RDWSS to Kattoor,Padiyur and Poomangalam GPT and adjoining villages providing FHTCs to PADIYUR GPT-Kakkathuruthi Mathilakam road from ch 0/000 to 3/870 Road restoration charge.	EE,P.W.D Roads and Bridges Division	3,11,271.00
3731	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals	M/S.Industrial & Laboratory Equipment Co. TVM	18,693.00
3732	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of stirred serological water bath for QCDL Thrissur	M/S.Calgon Scientific Co.	45,253.00
3733	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Requirement of verticla deep freezer for QCDL Thrissur	M/S.Calgon Scientific Co.	69,856.00
3734	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCDL Palakkad for the month of 11-2023	SUJITH K L	44,695.00
3735	27.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for panchayath survey for QCSDL Palakkad for the month of 11-2023	SUJITH K L	36,175.00
3736	27.02.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	Tirur PWD Road cutting-JJM Thalakkad pt. (Tirur - Kuttikkalathani, BP Angadi-Mangattiri,Tirur-Chamravattam roads)- Pipe line work-CC 2nd and part bill	Sri.Lukman.T	74,87,957.00
3737	27.02.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004249]	JJM 2021-2024 Aryanad & Uzhamalakkal Pt and Distribution from Pallivetta OHSR (9LL) to Aryanad Pt (zone IV 4400 FHTC CC IV & Part bill	Prassana kumar V	1,53,29,910.00

3738	27-02-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur dist. WSS to Kolachery and adjoining Panchayaths Phase III-common gravity for 6 Panchayaths from WTP Chavasseryparambu to GLSR at Padikunnu-CC 10 th and Final bill	M/S Mariya Constructions	1,68,14,049.00
3739	27-02-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-I1-CWSS to Chavara & Panmana (Jalanidhi Scheme) -Providing FHTCs, Extension of pipe line, Construction of Tubewell, Supply and errection of pump sets with allied work, Supply and installation of Bulk water meters wiht meter chambers etc in PANMANA Grama Panchayath. CC 16th & Part Bill	M/s HI TECH Construction Group, A-216, 2nd floor, A wing City Tower Sector 15, Navi Mumbai	30,73,747.00
3740	27-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Ambaramala Zone -General Civil Work- CC7th and part Bill.	Sri M Hassan	88,82,721.00
3741	27-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Maneed Mulamthuruthy, Edakkattuvayal and Amballoor Panchyath, Laying of Gravity main and Distribution lines to be laid along Arakkunnam-Amballoor & Poothotta-PiravomKSTP roads in Edakkattuvayal and Amballoor Panchayath Area. CC4th & Part bill	M/S Lurdh Matha Constructions.	34,16,704.00
3742	28-02-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Vathikudy panchayath (package 11)-Pipeline Work-CC 2nd & Part	M/s ARMCO INFRA PRIVATE LIMITED	1,35,62,284.00
3743	28-02-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-5th SLSSC-phase-III- Venkitangu panchayath - Providing line extension and balance FHTCs at Venkitangu Panchayath - CC 13 th& part bill.	M/s.Hussain Constrns Pvt Ltd,	32,80,957.00
3744	28.02.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Phase I 2020-21 RWSS to Elampalloor providing FHTC by pipe line extension and replacement of existing AC distribution main in Elampalloor grama panchayath CC 49 th and part bill	Saidax	38,49,932.00
3745	28-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs and Road restoration works in Mudakuzha Panchayath Pipe line Work- CC3rd and part Bill.	Sri T D Muhammed Noufal	2,69,93,096.00
3746	28-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanad Uzhamalakkal pt distribution from Vettichankunnu OHSR 2614 FHTC pipe line work CC 1 to CC 4 & Part bill of Prasanna kumar V- Connection fee and applixcation fee	FM & CAO	2,59,865.00
3747	28-02-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	2nd and part bill fpr providing FHTCs in Poyya Grama Panchayath in Thrissur Dist	Hussain Constructions Pvt LTD	98,93,977.00
3748	28-02-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	WSS to Mazhuvannoor,aikkaranadu and Kunnathunadu Panchayaths -Providing distribution network,FHTCs and road restoration works in Mazhuvannoor Panchayath - Kadakkanad Zone- Pipeline work - CC lst & Part	Sri.T.D.Muhammed Noufal (POA to M/S Dhanalekshmi Bank Ltd Kasaragode Branch	67,95,853.00
3749	28-02-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	WSS to Mazhuvannoor,aikkaranadu and Kunnathunadu Panchayaths -Providing distribution network,FHTCs and road restoration works in Mazhuvannoor Panchayath - Kadakkanad Zone- Pipeline work - Secured Advance ll	Sri.T.D.Muhammed Noufal (POA to M/S Dhanalekshmi Bank Ltd Kasaragode Branch	80,20,768.00

3750	28.02.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -Chengalayi Grama Panchayath-WSS to Chengalayi Panchayath-Construction of 2 No OHSR,Suppling and laying Gravity main,Pumping main supply and errection of pump set &Laying distribution system and providing FHTCs CC Vth and part Bill	M/S Surya Constructions	5,03,82,997.00
3751	28.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM Desamangalam-Request for kondayur road from Ch 0/000 to 0/782(782m) of PWD Roads section, Wadakkanchery under sub division Thalappilly	Executive Engineer PWD Roads Division Thrissur	47,71,767.00
3752	28.02.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM Varavoor panchayath-Request for Arangottukara Thali Thichur road from 1/175 to Ch 2/200 of PWD Roads section, wadakanchery under sub division Thalappillly	Executive Engineer PWD Roads Division Thrissur	54,42,700.00
3753	28.02.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Services For JJM Under Wayanad District - payment towards charges of third party inspection fees Pulpally and Mullankolly	M/S TUV SUD SOUTH ASIA PVT.	6,60,154.00
3754	28-02-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Pathiyoor Pt- Third Party Inspection charge	M/s Bureu Veritas	2,25,145.00
3755	28-02-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM (2021-22) Phase II-Augmentation of WSS to Thirunelly Providing of Functional House Hold Tap Connections in Thirunelly GP in wayanad District.Road Cutting Restoration along Thalassery-Bavali road km 81/100 to 81/845(RHS) as Per Ltr NO.D1/RC/KWA/ROW/1095403/105295 dtd 06/02/24	Executive Engineer	4,59,338.00
3756	28-02-2024		[KLKL00003605]	JJM -Elamad supplying and laying various sizes of pipes for last main connectivity (Additional pipe line extension)- JJM Elamad additional pipe line extension for providing FHTC in Elamad Pt- pipeline work pipe CC 4th and Part Bill	Rajeev	11,24,325.00
3757	28-02-2024		[KLMA00004577]	JJM Third party inspection charge CC Ist part	M/s. Innovative CADD Centre Indore	4,54,782.00
3758	28-02-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-Prov iding FHTCs (3700 Nos) and supplying, laying, testing, commissioning and maintenance of distribution system, constuction of pipe carrying steel bridge in Thenkara grama Panchayath including Road restoration	Roy Varghese	1,16,51,764.00
3759	28-02-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- WSS to adjoining panchayath of Varkala Phase II Design Construction and commissioning of 8LL OHSR ar Vadasserikonam in Ottoor panchayath CC III rd and Final	Rajan Muthayyan	90,74,439.00
3760	28-02-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC WSS to Kulanada - Mezhuveli-Supplying and laying distribution suystem and providing 4507 FHTCs in Mezhuveli panchayath including Road restoration work	BIJU AUGUTINE	2,62,36,888.00
3761	28-02-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	M/s.TUV SUD South Asia Pvt.Ltd.	5,96,086.00
3762	29.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the charges of JJM Scheme surveillance, office and lab duty under QCD, Kochi, QCSD, Kochiand QCDL Aluva for the month of 11/2023.	Amal Ouseph	6,745.00
3763	29.02.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC-JJM (3 rd SLSSC) Supply & Laying Distribution main in Peringara Pts & Providing 2188 FHTCs CC VII th & Part Bill	M&T CONSTRUCTION	1,24,75,668.00
3764	29-2-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone 1 in Azhiyur GP-CC Fourth and Part Bill	Sri.Jyothibasu.V	70,65,853.00

3765	29.02.24	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SWSM Providing 6198 FHTCs in paippadu panchayath by laying coveyance mains and distribution lines including road restoration works-CC 5th&part bill	M.K.Hansar,Haseena cottage,paniyakulam ,Aluva	19,40,021.00
3766	29.02.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Electricity charges for the month 01/24 to 02/24 QCSDL, Vyppin	KSEB	43,066.00
3767	29-2-24	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2021-22- phase 1-providing FHTCs by retrofitting /augumentation from existing RWSS to Panjal Pachayath - Urgent pipelaying wrk as part of PWD road work Part 5-Pipe line work -CC 1st &Final Bill	Sri.Mujeeb Rahman C	2,67,836.00
3768	29-2-24	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2021-22- phase 1-providing FHTCs by retrofitting /augumentation from existing RWSS to Panjal Pachayath - Providing sheet pile for Gallery work at Thozuoadam Pump house Part 7-Pipe line work -CC 1st &Final Bill	Sri.Mujeeb Rahman C	2,47,375.00
3769	29-2-24	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to Moorkkanad and Adjoining pts Package III Construction of 28 LL OHSR & amp, 7 LL capacity Sump Cum Pump House at Moochikkal Supplying laying 400 mm DI Clear water pumping main to OHSR at Kuzhapparambu CC 7th and part	THOMAS K APUL	3,01,44,521.00
3770	29-2-24	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase I- (Support Activity)- KWA office Maintenance works- Inside Painting works at KWA PH Section office Mananthavady- CC First and final bill	Kirav V Prakash	2,87,276.00
3771	29-2-24	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase-I (Support Activities)- KWA office Maintanence work-Roofing works at KWA PH Section Office Mananthavady- CC 1st and Final Bill	Kirav V Prakash	2,98,191.00
3772		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-JAL JEEVAN MISSION-IEC Activities-Wall Painting - Painting letters and sketchesfor the dvertisement of Jal Jeevan Mission over the compound wall of BP Tank site at Panayathamparamba, GL tank at Kotheri, Mattannur Sub division office side wall including JJM logos, quotes related to water conservation etc.complete-General Civil Work	Mahesh M	1,71,761.00
3773		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-JJM- Kannur District Munderi Grama Panchayath- WSS to kolachery and adjoining Panchayaths -Providing 450mm dia Spring	A J Joseph	4,78,163.00
3774	29-02-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-II-Pipe Line Work CCIst and Part Bill	Sri Muhammed Bakker	81,43,854.00
3775	29.02.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -2022-23 Maintaince of computers and printers (Three Computers & Two Printers) r- fund request for submitting	M/S Unicom Technologies, Adoor	16,200.00
3776	29.02.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Road Restoration works Alangad Panchayath (Neerikkode Thattampady road ,Mannam Thattappally Karingathuruth,M.T.Link Road	AEE,PWD Roads Sub Division Aluva	4,45,427.00
3777	29.02.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Mazhuvannoor,Aikkaranadu and Kunnathunadu Panchayaths - Providing distribution network,FHTCs and road restoration works in Mazhuvannoor Panchayath- Veettoor zone - pipeline works-CC lllrd & Part bill	T.A.Meethiyan (POA to the Manager South Indian Bank Pattimattam Branch ,Ernakulam	79,13,461.00
3778	29.02.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-23 Providing watewr supply facilities to Thoduma;la ward in Amboory pt FHTC Civil Work Distreibution network CC 1 & Part bill	Simon TJ	1,24,66,645.00
3779	29.02.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJ M 2022-23 providing water supply facilities to Thodumala ward in Amboory pt 200mm DI Transmission main from poochamukku to sump at Tenmala General civil work CC 1&part bill	T Thankappan	62,69,845.00
3780	29-02-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM - Venmony Panchyath CC 1st and part bill	Roy Varghese	5,75,15,624.00

3781	29.02.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Towards the payments of purchase of Processor intel core 13-10100,Mother board Gogabyte H41oms2,Ram dt 8gb ddr4 2666Mhz G skill Aegis, Cabinet fingers velvet combo c4, Monitor 18.5LG, SSd Hikvision 240GB C100 -Revamping Charges of computor	M/s The Computer store Muvattupuzha.	66,400.00
3782	01.03.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Udayamperoor Grama Panchayath in Ernakulam District-Soil testing General Civil Works-CClst & Final Bill	Sri.Akhil Paul, Contractor	1,84,890.00
3783	01-03-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Ramankary Pt- CC 1st and Part bill	A.M.Ubaidulla	18,98,274.00
3784	01-03-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Edathua Pt- CC 1st and Part bill	A.M.Ubaidulla	41,77,455.00
3785	1-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Road Restoration Thannerpanthal Ilayidam Aroor Road	KSRRDA	16,57,893.00
3786	01-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augumentation of water supply scheme to Thekkumkkara Grama Panchayath and providing FHTCs -5th SLSSC -CC 5th & Part Bill	C.T Thambi	1,77,34,320.00
3787	01-03-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Paingottoor Grama Panchayath - Replacement of old aged pumping line to Kulappuram GL tank with 100mm GI pipe and renovation of existing damaged pump house at Kulappuram Pump House Pipe line work CC 1st and Part Bill	Alans Abraham	12,68,937.00
3788	01-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV- Chempu and Maravanthuruth - Third and part bill	Asharaf T.A	1,04,74,647.00
3789	01-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Perinjanam-Gpt-providing FHTCs to rural households-CC 8th and part bill	Paul P Thomas	19,99,151.00
3790	01-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Retrofitting/Augmentation - UWSS Anakkayam - replacings 350mmAC and 355mm PVC CC 12th part	M/S. Midland Engineers and contracting Co. Malappuram	40,36,847.00
3791	01-03-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to Nedumkunnam, Kangazha, Karukachal panchayath in Kottayam district package IV CC 1st and part bill	M/s Everest Infra Ventures India Pvt.Ltd	2,56,00,760.00
3792	01-03-2024	PH DIVISION KASARGOD	[KLKS00001564]	**jjm-kasaragod dt-JJM supporting staff february 2024**	staff accounts	4,95,565.00
3793	01-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Package II &III-Road restoration charges to EE,PIU,Kannur	EE,PIU,KANNUR	68,00,000.00
3794	01-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21Vellarada GPProviding WS facility by installing booster pump to elevated place in Kurusumala CC Ist and part bill	Shibu CK	38,97,669.00
3795	01-03-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Pampakkuda Panchayath - Providing functional household tap conenctin to rural house holds in Pampakkuda Panchayath - Ernakulam District - CC 11th and final bill	POA to The Manager, Federal Bank, Koothattukulam Branch in respect of M/s Opus Constructions	1,35,992.00
3796	01.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal panchayath-Package II-CCIVth and part bill	Sri. K T Manoj	1,95,23,947.00
3797	01-03-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-2021-2022-WSS to Vellathooval Panchayath in Idukki District pakage I - Leak rectification gap filling providing and laying distribution lines in uncovered areas and providing FHTC-CC 5th& Part Bill	Francis N A	1,81,54,968.00
3798	02-03-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- RWSS to Puducode - Supply of mobile operated GSM module for various schemes under PH section Alathur	Sri. Vinayakamoorthy D	41,981.00
3799	02-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Engandiyur Grama panchayath Augmentation of CWSS to Nattika Firka Phase 2 Providing distribution network and FHTC CC 5 th and part bill	Sri. Muhammed Ali	87,90,403.00

3800	02-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Maneed Mulamthuruthy, Edakkattuvayal and Amballoor Panchyath, Laying of Gravity main and Distribution lines to be laid along Arakkunnam-Amballoor & Poothotta-PiravomKSTP roads in Edakkattuvayal and Amballoor Panchayath Area. CC4th & Part bill	M/S Lurdh Matha Constructions.	34,16,704.00
3801	02-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	:- Payment towards the remittance of Road restoration charges for the work - JJM-WSS to Kalady panchayath-Providing distribution system & FHTCs and Road Restoration work in Kalady panchayath-Laying of pipeline from Kalady Junction to Kottamam bridge –.Rectification estimate for road cutting as per the application from KWA Kalady Bridge to Vengoor petrol pump(Ch232/940 to Ch236/180)	Project Director KSTP Thiruvanandapuram	2,98,80,253.00
3802	02-03-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) Pipe line extension ,Construction of sump cum pumphouse filter media changing and providing 2489 FHTCs in Kaviyoor Grama Panchaayth - CC9th and Part Bill	M/r Pradeep Kumar N T	10,46,746.00
3803	02-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Edathiruthy Gpt-Providing FHTCs to Rural households,retrofitting and augmentation of existing water supply scheme- CC 10th and part bill	Sri. Muhammed Ali	41,72,155.00
3804	02-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Edathiruthy PHASE 2-WSS to Nattika Firka -Providing FHTC,Distribution work and existing tank stregthening -CC 7th and part bill	Sri. Muhammed Ali	32,16,300.00
3805	02-03-24	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Nattika Grama Panchayath-providing FHTCs to rural households,retrofitting and augmentation of existing water supply schemes- CC 13th and part bill	Sri. Muhammed Ali	26,23,508.00
3806		KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- CWSS to Vellamunda Thondernadu Thavinhal and Panamaram in Wayanadu District - Laying distribution system and providing FHTC to Thondernadu Panchayath Zone 1 CC Vth and Part Bill	M/S HRL Enterprises	2,77,83,687.00
3807		KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Thariode , Pozhuthana , Kottathara and Vengapally Pts in Wayanadu District- Laying distribution system and providing FHTC in Zone 1,2,3,4, and 5 in Pozhuthana Pt Third and Part Bill	M/S HRL Enterprises	3,05,43,841.00
3808	02.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 01-2024, for ward survey at QCSDL, Nettoor and QCSDL Piravom , scheme duty and lab duty at QCDL Aluva	Jayaraj	58,425.00
3809	02.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 01-2024, for Panchayath survey at QCSDL, Muvattupuzha and Kothamangalam,scheme duty at QCDL Aluva	Siju	69,046.00
3810	02.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 01-2024 at QCDL Aluva (scheme duty, Roster survey, River survey)	Sreeja Prathapan	43,010.00
3811	02.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for the month of 01-2024, for Panchayath survey at QCSDL, Vypin and Angamaly,scheme duty and lab duty at QCDL Aluva	Rajeev.M.C	54,530.00
3812	02.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Purchase of chemicals for QC District lab in Thrissur	The Industrial&Laboratory equipment Co.TVM	60,480.00
3813	02-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Vadanappilly Grama Panchayath providing FHTCs ro rural households and allied works retrofitting and augmentation of existing rural water supply scheme-CC15th and part bill	Sri. Muhammed Ali	40,41,647.00

3814	02-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Kottayi Panchayath Design,contruction,commissioning and maintenance of 5MLD WTP 6M diaintake well cum pump house 10LL OHSR FOR Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets - Road Restoration (1,ROW /1078999/87898 dt 5-8-2023		1,66,72,243.00
3815	02-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Kottayi Panchayath Design,contruction,commissioning and maintenance of 5MLD WTP 6M diaintake well cum pump house 10LL OHSR FOR Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets - Road Restoration (1,ROW /1091436		44,160.00
3816	02-03-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM 2020-21 Phase 2- WSS to Akalakunnam Panchayath- Kottayam District Package 2- Supply and laying distribution network from karimpani tank and providing FHTC's	Shony P Jacob	64,22,446.00
3817	02-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Kottayi Panchayath Design,contruction,commissioning and maintenance of 5MLD WTP 6M diaintake well cum pump house 10LL OHSR FOR Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets - Road Restoration (1,ROW /1091436		29,871.00
3818	02.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Request for Thriprarar Kanjany Chavakkad Road from ch 0/000 to ch 1/075 pf PWD Roads section,Valappad	Executive Engineer PWD Roads Division Thrissur	27,53,149.00
3819	02.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Request for Thriprarar Kanjany Chavakkad Road from ch 1/500 to ch 2/830 pf PWD Roads section,Valappad	Executive Engineer PWD Roads Division Thrissur	65,67,507.00
3820	02.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Kuranchery Velur Road from ch 5/584 to 7/250 of Roads section,Wadakkanchery	Executive Engineer PWD Roads Division Thrissur	91,83,589.00
3821	02.03.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-WSS to Kuttippuram-providing distribution network and FHTCs-Pipeline work-CC 3rd and part bill	M/s Civil Line Builders	1,52,15,620.00
3822	02.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Erumely Pt.NH 183 A (Bharanikkavu-Mundakkayam) Between ch 89.1 (Kanamala Bridge) and 108 Manjalaruvi Jn	Executive Engineer,NH Roads division ,Muvattupuzha	3,64,263.00
3823	03.03.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM CWSS to Pallassena, Elevanchery, Alathur, Erimayur, Puducode and Kavassery Panchayaths in Palakkad District Phase II - CC 16th and Part Bill	Koya & Company	9,06,80,330.00
3824	04.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023 - Mace. Of WSSDn Aruvikkara - Hired Vehicle 2022-23 - CC 12th & Final Bill	Prakash S R	78,736.00
3825	04.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Maneed Panchayath - Providing household tap connection to rural households of Maneed Panchayath in Ernakulam District CCXIVth and Part Bill	Cijoe P S	11,50,377.00
3826	04-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM Volunteers wages for the month of February 2024	Volunteer wages	9,79,659.00

3827	04-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Kuttippuram Thirunavaya Athavanad and Marakkara Panchayath Package 2 Construction of Sump and OHSR at KINFRA park and clear water pumping mains CC 4th part bill	O Abdulmajeed	2,67,33,838.00
3828	04-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2021-WSS to Cheekode and adjoining villages -Supply laying distribution system with FHTC in Pallikkal Grama Panchayath of Malappuram District Phase I CC 9th and Final	K.Sundaran	1,83,38,047.00
3829	04.03.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 4 - Extension of Pipe line in ward no 13,14,15,16 and providing FHTCs - Balance Workk - CC 3rd and final (Pre-closed) bill (26 FHTCs)	Sri. N K Mathai	14,08,441.00
3830	04.03.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- Vazhakkulam Panchayath in Ernakulam District - Phase II - Part -2 - Extension of Pipe line in ward no 10,12 and 14 and providing FHTCs - Balance work - CC 9th and final bill (FHTCs 25 Nos) FHTCs given 486	Sri.T A Meethiyan	5,05,307.00
3831	04.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Inspection Charge of Third Party Agency Inspection - Aruvikkara Division - CC 4th and Part Bill	Certification Engineers International Ltd.	11,01,745.00
3832	04.03.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- Vazhakkulam Panchayath in Ernakulam District - Phase II - Part -4 - Extension of Pipe line in ward no 5,6 and 8 and providing FHTCs - Balance work - CC 9th and final bill (11 FHTCs)	Sri.T A Meethiyan	2,54,856.00
3833	04-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- Addittional Work 2- Road restoration charges for BMBC and BT cutting -general Civil Work -CC 2nd & Part Bill	Majo K.J	18,84,624.00
3834	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pullimath Nagaroor Karavaram PH II Road restoration charge Kilimanoor - Madavoor Road	EE PWD Tvpm	2,25,93,905.00
3835	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pullimath Nagaroor Karavaram PH II Road restoration charge Kilimanoor - Alamcode Road	EE PWD Tvpm	4,25,24,602.00
3836	4.03.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - 2021-24 - Phase III- Package 8- Pipe line extension and providing FHTC in Kizhuvilam Grama Panchayath - Restoration estimate for berm /tar cutting of road under road section	EE PWD Roads Divison Tvpm	49,270.00
3837	4.03.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - 2021-24 - Phase II- Azhoor GP- Pipe line extension and providing FHTC in Azhoor Grama Panchayath - Restoration estimate for berm /tar cutting of Azhoor Sasthavattom road	EE PWD Roads Divison Tvpm	14,250.00
3838	04-03-24	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Avinissery Gpt-Road restoration charge-Ollur town road near ch 1/390 (cross)-ROW/1091358/101014	EE PWD Roads and Bridges Division,Thrissur	14,165.00
3839	04-03-24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	:-JJM(2021-24) :CWSS to Pulimath, Ngaroor & Karavaram Panchayath,Phase-II Road Restoration charge, Vamanapuram bridge to Erattachira Junction	KSTP Kottarakara	2,30,00,924.00
3840	04-03-24	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP Providing FHTC and line extension CC Ist and FINAL bill	Sri.A Aji	6,17,465.00
3841	04-03-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Maintenance of Hardware - Providing proper networking to the existing computers in PH Sub Division, Alathur	M/s Cyberonic Solutions	58,520.00
3842	04-03-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Maintenance of Hardware - Extension of UPS Line for computer to the extended hall of PH Sub Division, Alathur	M/s Cyberonic Solutions	15,655.00
3843	04-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24- Maranalloor Panchayath providing water supply line extension and providing FHTC in Maranalloor panchayath phase 3 pipeline work tarcutting	Executive Engineer	1,92,01,137.00

3844	04-03-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21-Ranni Perunad Pipeline extension providing FHTC s from ongoing scheme	V P Sudhakaran,M/S Cochin Marine	6,78,537.00
3845	04-03-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	mace of battery, P H Section Vadasserikkara	M/S pothens Battery house and exide Care. Pazhavangadi P O Ranni	24,600.00
3846	04-03-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	mace of battery, P H Section Vadasserikkara	M/S Karunya Digital Shoppe , Pazhavangadii p O	29,800.00
3847	04-03-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Pananchery Thaalikkod kombaara chemboothra road -JJM pipe line laying estoration	PMGSY	90,75,500.00
3848	04-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Elanthoor ,Mallappuzhassery - Road restoration works in Thiruvalla Kumbazha road - CC I st and part bill	Binoy Joseph, Vellanickal, Padinjarekkara	62,77,190.00
3849	04.03.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-RWSS toKarukutty and Mookannoor-extension of pipeline and providing FHTC to rural households in various wards of Karukutty Panchayath and allied works -Part 1 pipeline work-cc 5th and part FHTC-30	AM UBAIDULLAH	10,96,278.00
3850	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Supply Laying, Jointing, Testing and Commissioning of 600mm DI K9 Raw Water Pumping Main from Well/Pump house at Keezhattingal to 23 MLD WTP at Public Health Centre Compound, Ottoor.	EE PWD, TVPM	1,75,61,331.00
3851	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Design, Construction, Commissioning & Maintenance of 23MLD WTP,12 LL Clearwater Sump, substation building, and recycling unit at Ottoor Panchayath-Part 1	EE PWD, TVPM	53,18,518.00
3852	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Chemmaruthy Panchayath-Supplying, Laying, Jointing, Testing, and Commissioning of distribution networks and providing FHTCs	EE PWD, TVPM	1,29,90,197.00
3853	04.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Supplying, Laying, Jointing, Testing, and Commissioning of Clear Water Pumping Main to Vadasserikonam OHSR & Chemmaruthi OHSR	EE PWD, TVPM	92,55,573.00
3854	04.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Dharnadan Panchayath - Balance work of laying and providing FHTCs in Dharmadam Panchayath - Phase II - Blance 736 Nos-Pipe line Work - CC IIIrd & Final bill	Sri.P.K.RAVI,Matha mangalath House,Iritty,Kannur	39,37,604.00
3855	04.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM phase II 20222-23-WSS- to kadangode panchayath.Providing distribution nettwork and FHTC to kadangode panchayath CC 5th& part bill	Huneefa meethal, POA KFC kasargode	3,56,21,704.00
3856	04.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Kallara Scheme Phase - SLSSC 3 - Vellanad Panchayat - Providing 2492 FHTCs and pipeline extension of various places in Vellanad Panchayat - CC 6th & Part Bill	Prasannakumar V, Varuvilakathu Veedu, Pothencode P O, Thiruvananthapuram	59,68,626.00
3857	04.03.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission -JJM PUDUR-CWSS to Pudur and adjoining Panchayaths-Phase-II- Providing Distribution network & FHTC’s in Pudur Panchayath-Pipeline Work - Road Restoration- PMGSY	Executive Engineer,PMGSY.PIU,Palakkad	1,06,48,171.00
3858	04.03.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM (5th SLSSC) - WSS to Kozhencherry-Supplying and disributionsystem & PrividingFHTCs in Kozhencherry pts.Zone I - CC II nd and part bill -	Sri.Abdul Latheef	27,27,989.00

3859	05.03.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- THIRD PART INSPECTION FEE	M/S BLUE STREAM INFRASTUCTURE DEVELOPMENT	5,26,308.00
3860	05-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Nattika-2021-22-Augmentation -WSS to Nattika Firka PHASE II providing FHTC,distribution work and existing tank strngthening-CC 4th and part bill	Sri. Muhammed Ali	1,60,03,093.00
3861	05-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mace of RDWSS to Kattoor,Padiyur and Poomangalam Grama panchayath and adjoining villages -providing FHTC to Padiyur Grama Panchayath-CCIst and part bill	Sri.K.K Ajayan	2,07,415.00
3862	05-03-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM Velur panchayath-Request for Kuranchery Velur road from Ch 5/548 to 7/250 of PWD Roads Section, Wadakkanchery under Sub Division Thalappilly	Executive Engineer PWD Roads Division Thrissur	91,83,589.00
3863	05-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the charges for hiring vehicle of Project Sub Division (Urban), Near Sarovaram Bio- Park , Kozhikode - 20 Bill Details Bill for the month of JANUARY-2024. bill recorded on page No.76 of MB No. CE/NR/2831//2020-21.	Hariprasad C	20,736.00
3864	05-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA- Different ISA activity payment for 36 GPs in Alappuzha Dist	Kudumbasree, Alappuzha	52,81,600.00
3865	05-03-2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Madhur Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 4(Zone 8) -Laying distribution system and providing FHTCs- from OHSRs at Parakkatta	Sri.Rishad P M	48,93,792.00
3866	05/03]2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Consultancy Charges for Work inspected - JJM- Kannur District- Munderi Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	3,54,681.00
3867	05-03-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Consultancy Charges for Work inspected - JJM- Kannur District-Koodali Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	5,81,631.00
3868	05-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THRIKOVILVATTOM PT PHASE 2 KOLLAM DIST. ROAD RESTORATION CHARGES	THE SECRETARY, KOLLAM CORPORATION	51,743.00
3869	05-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam & Adj 7.pts.-part-4; construction , Testing, and commissioning of 15LL OHSR and supplying testing & commissioning of distribution system & Providing FHTCs in Madavoor GPt.- CC 8th & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	2,61,94,589.00
3870	05.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for roster survey, river survey and ward survey for the month January 2024 QCDL, Idukki and QCSDL Idukki, Thodupuzha	Manoj Mathew	54,215.00
3871	05-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	ROAD RESTORATION CHARGES OF ROADS UNER HTE WORK JJM FHTC & LAYING DISTRIBUTION SYSTEM AT VILAKKUDY PT IN KOLLAM DIST.	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	1,38,28,035.00
3872	05.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for JJM ward survey at QCSDL Adimaly and roster survey at QCDL Idukki for the month January 2024	Bilesh T A	75,229.00

3873	05.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Hiring of vehicle for JJM ward survey at QCSDL Cheruthoni and roster survey at QCDL Idukki for the month January 2024	Alen Thomas	68,150.00
3874	05.03.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM 2021-22 -Phase ll -Ernakulam District -Providing FHTC in Alangad Panchayath-Street main extension &FHTC -Pipeline work -CCllnd & Part bill	M/S Surendra Infrastructure Pvt Ltd	24,84,746.00
3875	05.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Marayoor and Kanthalloor Panchayths in Idukki District-Package II-Supply and laying clear water pumping mains, construction of sump cum pump house, construction of GLSR at various zone, supply and erection of pump sets, providing distribution system and providing FHTC to various zones- Marayoor and kanthalloor Panchayath (Pambar River Zone)-General Civil Work-CC 2nd & Part	A DOMINIC	42,24,826.00
3876	05.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying CWGM and Construction of steel tanks at Vannapuram Panchayath Package -7-General Civil Work- CC 1st & Part Bill	K K SADANANDAN, M/s Deepak Engineering Works	83,43,393.00
3877	05.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying CWPM and GM With storage reservoir in Vathikudy panchayath.-Pipeline Work- CC 1st & Part Bill	K V SEBASTIAN	1,34,30,676.00
3878	05.03.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase ll -Ernakulam District - Providing functional household tap connection in Kadungalloor Panchayath and allied works -Street Main Extension and FHTC pipeline work- Secured Advance Vll	M/S Surendra Infrastructure Pvt Ltd	74,17,964.00
3879	05-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvata Pt. Third Party Inspection Charge - CC1st and Part bill	M/s Bureu Veritas	5,939.00
3880	05-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Phase II Proposal for additional pipe lines and FHTC in Valavannur Panchayath CC 4th and part	LUKMAN T	1,12,80,060.00
3881	5-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Power Charge JJM WSS to Pookkunnumala	KSEB	83,419.00
3882	06-03-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM- Payment towards Third Party Inspection-TUV	TUV SUD South Asia Pvt Ltd	29,455.00
3883	06.03.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kuttampuzha - Panchayath - Package II - Providing FHTCs in ward XI of Kuttampuzha Panchayath- Pipe line Work - CC 2 nd & part bill	Jose V J	45,80,222.00
3884	06-03-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod district -West eleri panchayath-WSS to West eleri phase-II Laying distribution and providing FHTCs in Koolipara area	Sri. Bino george	1,32,07,530.00
3885	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM KALLUVATHUKKAL PT -ROAD RESTORATION CHARGES IN KOLLAM 10 ROADS	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	13,46,06,667.00
3886	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VELINALLOOR PT - ROAD RESTORATION CHARGES-CHATHANNOOR-VELINALLOOR ROAD-	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	75,06,963.00
3887	06-03-2024	PH DIVISION, KOLLAM	[KLKL00003819]	KWA-JJM- GST difference in JJM bills	SATHYDEVAN	1,51,284.00
3888	06-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Supply of Chlorin Cylinderin Manavari Plant Kunnathukal GP CC Ist and final bill	M/S Universal Mechin Service	4,81,147.00
3889	6-3-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-providing FHTC At Pooyappally Pt CC XXXVIII & FINAL Bill	M/sHitech construction group	28,83,520.00
3890	6-3-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-FHTC -at Adichanalloor in Kollam Dist CCXXXIX th & Final Bill	P Dileep,	20,05,797.00

3891	6-3-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 21-22 Kuttoor Grama Pt supplying and laying balance distribution system and providing FHTCS	Sri.Biju Augustine	8,07,332.00
3892	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDNG FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT KAREEPRA PT	SECRETARY, KSRRDA MEMBER, PMGSY JILLA PT, KOLLAM	34,26,248.00
3893	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT KAREEPRA	EXECUTIVE ENGINEER, PWD ROADS DIVISION, BEACH ROAD KOLLAM	13,91,933.00
3894	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT KAREEPRA	EXECUTIVE ENGINEER, PWD ROADS DIVISION, BEACH ROAD KOLLAM	1,57,10,260.00
3895	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PATTAZHY PT ROAD CUTTING SANCTION FOR PIPE LINE LAYING WORKS PATTAZHY PIDAVOOR THARAYATHOPPE ROAD	EXECUTIVE ENGINEER, PWD ROADS DIVISION, BEACH ROAD KOLLAM	22,921.00
3896	06-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	PROVIDING WATER SUPPLY CONNECTION TO JJM AT ATTUVASSERY KANJIRAM VILA JUNCTION	EXECUTIVE ENGINEER, PWD ROADS DIVISION, BEACH ROAD KOLLAM	97,17,232.00
3897	07-03-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to Mundakkayam, Koruthodu panchayaths - package IV - Koruthodu panchayath - pipeline work - CC Ist and part bill	Sri. Nishadali V M	2,04,04,404.00
3898	07.03.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJm 2021-22_Peruvanthanam Pt.-Providing FHTC in Rural households in Peruvanthanam Pt-CC Ist and part	Shibu Zakharia	89,68,024.00
3899	07-03-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM- Phase II-WSS to Karassery, Kodiyathur and Koodanji, Thiruvambady, Omassery GP- 13 th and part bill	Reena Engineers & Contractors Pvt Ltd	88,63,675.00
3900	07-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulamthuruthy, Edakkattuvayal and Amballoor Panchayath-Providing FHTC to every house holds in Ernakulam District - Towards the **charges for Railway crossing**	Southern Raiway, Thiruvananthapuram	13,26,336.00
3901	07-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor sreemolangaram Nedumbassery,Chengamanad and Parakkadavu Panchayath - Payment of **Wayleave Plan & Survey charges /** Track crossing proposal in Nedumbasserry and Chengamanadu Panchayaths	Southern Raiway, Thiruvananthapuram	37,496.00
3902	07-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Chengamanadu Panchayath-**Railway crossing charges**	Southern Raiway, Thiruvananthapuram	16,52,600.00
3903	07-03-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-**Railway crossing charges**	Southern Raiway, Thiruvananthapuram	5,59,611.00

3904	07-03-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-CWSS TO ANAKKARA,PATTITHARA&KAPPUR -ADDITIONAL WORK-ANAKKARA GPT- CC2nd &part bill	SRI.UNNEENKUTTY	19,80,302.00
3905	07.03.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission - Comprehensive Drinking Water Sceme to Pallassana, Elevanchery, Althur, Erimayur, Puducode and Kavassery Panchayaths in Chittur and Alathur Taluk in Palakkad District- Phase II- Additional work due to alternate proposal of laying pumping main and distibution mmain in NH 544 at Erimayur, Kavassery, Althur Panchayth in Palakkad District- HDD Method - CC 1st and Part bILL	KOYA & COMPANY	2,90,43,315.00
3906	07.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS To Thariode, Kottathara, Vengapally and Pozhuthana Panchayath Phase 2-Construction and commissioning of 3 LL OHSR and 2 LL OHSR, Supply, Laying testing and commissioning Clear water gravity main in Vengapally Panchayath- Part II (after cancellation of the estimate WRD/KWA-CE(NR)/EST/5360/2022_5_1_1 in DDFS) -General Civil Work First and Part Bill	M/S Tectonics Engineering Projects	50,81,106.00
3907	07.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the AMC Charges for Atomic absorption spectrometer supplied at SRI Lab for first half period from 25.07.2023 to 24.01.2024.	M/S.Spectralytic Scientific India PVT Ltd	57,905.00
3908	07.03.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KNR Dist. Cheruthazam Balance. WSS to Cheruthazham and Kunhimangalam - Phase II - providing balance FHTCs- 7th and part bill	M/S Kannannore Infratech Pvt. Ltd	39,51,510.00
3909	07.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-I-Providing Functional Household Tap Connections and Laying Distribution Lines at CHENGAROTH GPt. CC 8th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	4,03,64,579.00
3910	07.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6-Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt-CC 14th & part bill	M/s HRL Enterprises	1,04,28,036.00
3911	7-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Jala Jeevan Mission-2020-21-Phase I and II Providing FHTC by retrofitting/extention and augmentation of ongoing wss in Balussery Grama Panchayath	Ranjith	11,88,755.00
3912	7-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Jala Jeevan Mission-2020-21-Phase I&II-Providing FHTC in Balussery,Kayakkodi,Kuttiady,Nadapuram,Nanminda,Narippatta,Thuneri,Valaya m and Vanimel Grama Panchayath in Kozhikode Dt.Improvements of newly installed 25 BHP twine lob air compressor and 30 HP motor at Kuttiady-CC First and Final Bill	Fakrudheen Ali Ahammed	2,32,862.00
3913	07-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara, Edakkara Pothukallu, Package 1B Distribution Net work in Pothukallu Gpt. CC 4th and part	M/S. UKS Constructions LLP Malappuram	1,69,70,004.00
3914	07.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM CWSS to Thariode , Pozhuthana , Kottathara and Vengapally Pts in Wayanadu District- Laying distribution system and providing FHTC in Zone 1,2,3,4, and 5 in Pozhuthana Pt Third and Part Bill	HRL Enterprises	2,17,87,100.00
3915	07.03.2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Mogral Puthur Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 2 (Zone10) -Laying distribution system and providing FHTCs- from New OHSRs at Badradakka-	Haries Mohammed	2,07,27,558.00

3916	07.03.2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Madhur Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 5(Zone 7) -Laying distribution system and providing FHTCs- from OHSRs at Parakkatta	Rishad P M	83,57,598.00
3917	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third Party Inspection Fee-JJM Kannur Dist-Padiyur kalliad Panchayath-CC 4,7,8 &9	M/S Bluestream Infrastructure Development consultat Pvt Ltd	1,42,796.00
3918	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third Party Inspection Fee-JJM Kannur Dist-Padiyur kalliad Panchayath-CC 6th	M/S Bluestream Infrastructure Development consultat Pvt Ltd	34,767.00
3919	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]		M/S Bluestream Infrastructure Development consultat Pvt Ltd	12,440.00
3920	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third Party Inspection Fee-JJM Kannur Dist-Ezhome Panchayath-CC 12th and part Bill and CC13 th and Final	M/S Bluestream Infrastructure Development consultat Pvt Ltd	8,111.00
3921	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third Party Inspection Fee-JJM Kannur Dist-Kadannappalli panapuzha Panchayath-kadannappalli Zone II CC 5th and Final Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	8,104.00
3922	07.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third Party Inspection Fee-JJM Kannur Dist-Kadannappalli panapuzha Panchayath-Eryam Area CC 10 th and part Bill	M/S Bluestream Infrastructure Development consultat Pvt Ltd	8,620.00
3923	7-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Remittance of service connection charges and CD amount for KWA Pumping stations at Nanminda Part I WSS to Pookkunnumala	KSEB	83,419.00
3924	07.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM WSS to Muttam and Karimkunnam Pts in Idukki dt Supply and laying of RWPM,CWPM, Genera l Civil work	Sajimon J P	1,48,15,871.00
3927	07-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV - WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayath - Constrution of OHSR's Laying distribution network and providing FHTCs in Marangattupally panchayath - Pipeline Work	EE PMGSY	7,31,889.00
3928	07-03-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KNR Dist- Alakkode and adjoining pt- Package II- Transmission main Reach I-Eruvassy and Naduvil pt and Road reformationwork- CC IInd and part bill	M/S Koya& Company Construction Ltd	2,39,27,174.00
3929	07-03-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod-dist-Puthige-WSS to Puthige Panchyath and Bela Neerachal Villages in Badiaduka Panchayath-Construction Of OHSR Laying Gravity main distribution and providing FHTCs in Puthige GP CC 3rd and part bill	K Kannan	2,55,27,818.00
3930	07.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Vattavada panchayath in idukki district-Supply and Laying of clear water pumping mains and gravity mains ,Construction of Sump pump house ,Construction of GLSR at various zones,Providing Distribution System and Providing FHTC to various zones-package 2-General Civil Work CC 1st & Part Bill	AZEEZ M M	1,96,13,697.00

3931	07.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection, testing and commissioning of Centrifugal pump sets and Transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Rajakkad, Bisonvally, Rajakumary(part) and Senapathy (part))-General Civil Work-CC 1st & Part	M/s Everest Infra Ventures India Pvt Limited	7,05,09,294.00
3932	07.03.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Payment of expenses incurred in revamping of computers @ office of chief engineer (cr) kochi-11 **Support Activity**	M/s WINDOCK IT SHOPPE,CIVIL LANE ROAD, CHEBUMUKKU	1,16,637.00
3933	11.03.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Karalam Gpt-Road Restoration works at Mecherikunnu road 20mm chipping carpet-General Civil work-CC 1st and final bill	Cijoe P S	2,58,411.00
3934	11.03.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO EROOR PT PHASE I PACKAGE 2 LAYING OF PUMPING MAIN DISTRIBUTION NETOWRK IN EROOR EDAMON ROAD AND ITS BY ROADS CC VTH AND PART BILL	RAJU.S	1,21,10,370.00
3935	11.03.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22-PuramattomGPT-3rd SLSSC-Final phase- Investigation survey of Distribution system-Investigation work-CC Ist and Final bill	MOHANAN.P	1,38,613.00
3936	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase-I (Balance work)- Rwss to Vythiri -Pipe line Extention Rubberkunnu in Vythiri GP- CC First and final bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,96,032.00
3937	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase-I (Balance work)- Rwss to Vythiri -Pipe line Extention to Rubberkunnu area continuation work inVythiri GP- CC First and final bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,86,705.00
3938	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-(Balance work)RWSS to Vythiri-Pipeline extension to pondi road and mullanpara road in Vythiri GP CC First and Final Bill	Lalkumar N K, Nalipurakuniyil (House) Calicut	2,96,651.00
3939	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-(Balance work)RWSS to Vythiri-Pipeline extension Schoolkunnu to Kariymbinkandy road in Vythiri GP- 1st and final bill	Lalkumar N K, Nalipurakuniyil (House) Calicut	3,00,000.00
3940	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-(Balance work)RWSS to Vythiri-Pipeline extension to Thankunnu road and Providing FHTCS in Vythiri GP- CC First and Final Bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,72,499.00
3941	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase-I (Balance work)- Rwss to Vythiri Pipe line Extention to Rubber Kunnu Road 3rd reach in Vythiri GP- CC First and final bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,96,645.00
3942	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-(Balance work)RWSS to Vythiri-Pipeline extension to Pookodukunnu road in Vythiri GP - CC First and Final Bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,96,000.00

3943	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JM Phase-I (Balance work)- Rwss to Vythiri -Pipe line Extention Rubberkunnu area 2nd Continuation work providing FHTCS in Vythiri GP- CC First and final bill	Ajesh Joseph, pottampuzha House, Padinjarathara	2,88,351.00
3944	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase-I (Balance work)- Rwss to Vythiri -Pipe line Extention From YMCA pump house road to School kunnu in Vythiri GP- CC First and Final Bill	Ajesh Joseph, pottampuzha House, Padinjarathara	3,00,000.00
3945	11.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	salary JJM Volunteers	Executive Engineer Project Division,Nattika	14,02,790.00
3946	11.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	salary JJM Volunteers for the month of February 2024	Executive Engineer	4,89,240.00
3947	11.03.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase-2 additional work for the fulfillment of Phase 1 and 2 projects - Vellor Grama Panchayath under the juridiction of Kaduthuruthy P H Division - Pipeline work - providing temporary water tank at Chemmanchi - CC 1st and final bill submitting	Cijoe P S	2,14,092.00
3948	11.03.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM - Phase 2 - Additional work - JJM 2022-23 Additional work for the fullfillment of Phase 1 & 2 project - Vellor gramapanchayath under the jurisdiction of Kaduthuruthy PH Division - Pipeline work Demolision of existing water tank in Chambanji - CC 1st and final bill submitting .	Cijoe P S	1,16,483.00
3949	11.03.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV - Gravity main DB college tank Chemmanakary CCIV and Part bill	K G Eldhose	2,53,56,201.00
3950	11-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Supporting activities Athirappilly GPT-Hiring One number of vehicle-CC 3rd and part bill	Shaju SK	91,908.00
3951	11-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Peringara -Supply &Laying distribution systemin Peringara pts. for last mile Connectivity - CC Ist and part Bill.	T.T.Thomaskutty	39,80,754.00
3952	11-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	: JJM 3 rd SLSSC-Supplying & Laying distribution network at Varattar bridge to othera road- Pipeline work in Kuttoor Panchayath -CCII nd & Part Bill - Payments reg :-	Sri.Janardhanan Nair	4,82,974.00
3953	11-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Kollam Dist- Nilamel Pt Phase II providing FHTC and pipe line extension CC 19 th and part bill	Sohail Shamsudeen	65,82,587.00
3954	11-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Vol salary for the month of February 2024	JJM Volunteer salary	13,82,480.00
3955	11.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	HIRE CHARGES OF VEHICLE	Shaju.S.K	87,260.00
3956	11.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	HIRE CHARGES OF VEHICLE	C.G Purushothaman	83,878.00
3957	11.03.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	HIRE CHARGES OF VEHICLE	Rasheed.P.S	85,921.00
3958	11-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support activities -Mace and supply of computer and other accessoriess at WW section No.1	M/S QNetwork Solutions	75,697.00
3959	11-03-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Elanji Panchayath Construction of 9 lakhs liter OHSR at Nelloorupara Package V General Civil work (Demand note No. DB 21/KTKLM/2023-24/131 dtd 04.12.2023)	The Assistant Engineer, Electrical Section, Koothattukulam	1,10,748.00
3960	11-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM - CWSS Edakkara Gpt. Package 1A Distribution Net work CC 3rdand part	Sri. K. Sundaran, Santhi gram Manjeri	3,06,97,823.00

3961	11-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- KUNNATHOOR-KNPLY WATER SUPPLY SCHEME KS PURAM PT. CONSTRUCTION OF 17.3LL CAPACITY OHSR AT MAHARASHATRA COLONY PAYMENT TOWARDS THE SHIFTING OF TRANSORMER	ASSISTANT ENGINEER, ELECTRICAL SECTION, KARUNAGAPPALLY	1,44,978.00
3962	12-03-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-WSS TO EDATHALA,KEEZHMAD AND CHOORNIKKARA PT.-PROVIDING DISTRIBUTION SYSTEM & FHTC IN NAD ROAD FROM COCHIN BANK TO MANALIMUKKU JN. ,CONNECTION WITH KINFRA WORK IN EDATHALA PT. -PART I -PROVIDING DISTRIBUTION SYSTEM AND FHTC-PIPELINE WORK- CC IV (FHTC 9#)	M/s EDAPPALAKKATTU CONSTRUCTIONS,MANAGING PARTNER SUNIL MATHEW	21,37,593.00
3963	12-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -5th SLSSC -Phase III- WSS to Nadathara Panchayath-Providing and laying distribution lines and 654 FHTCs to Nadathara Zone-Package 1 -CC 2nd& Part Bill	A Aji	10,17,089.00
3964	12.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Wages of QM TM for the month of 02-2024	QMTM	2,27,587.00
3965	12.03.2025	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Wages of casual labours for the month of 02-2024	Venugopalan	8,94,440.00
3966	12.03.2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM2020-21-JJM Supply and laying various size distribution FHTC (3378) Kunnathur GP-CC10th &Part bill	StrefaProjects	27,42,608.00
3967	12.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 WSS to Ayarkunnam pt Kottayam Dist-Phase II Package II-Supplying and errection of Raw water pumpsets , inter connection of raw water pumping main, construction of transformer room, supplying installation of indoor transformer for WTP and CWPH at Arumanoor and provoiding FHTCs	Ms.NebulaElectricals	14,80,485.00
3968	12-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 5th SLSSC -Kolazhy GP-Thrissur Dt -Providing distribution line and 525 FHTCs -Package 1-Part B -CC 2nd and Part Bill	Jafad V.J	14,35,522.00
3969	12-03-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM TIRUNAVAYA PT. PHASE II - ZONE I, PWD ROADS PATTARNADAKKAV-EZHUR ROAD, TIRUNAVAYA RAILWAY STATION ROAD - PIPE LINE WORK - PWD ROAD CUTTING WORK	P.MOHAMMED ALI	48,32,889.00
3970	12.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-JJM 2022-2024 CWSS to Aruvikkara , Vellanad and Karakulam - Aruvikkara Panchayath-Construction of Sump cum pump house at Velloorkonam, Electrification, Supply , Installation and commissiong of pumpsets at Vellorkonam and Kannankara P H-Pipeline Work - CC 1st & Part Bill	Gopakumar S	45,50,936.00
3971	12.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Salary of JJM Volunteers from 01.02.2024 to 29.02.2024	JJM Volunteers	5,87,930.00
3972	12-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM & IEC Activities Facilitating space for JJM activities, washroom arrangements and painting JJM advertising pictures at section office Punaloor	Varghese Chacko	2,98,798.00
3973	12.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II- Pallimukku Area (Kuttiattur Village) -CC 5th and Final Bill	M/s. REENA ENGINEERS &CONTRACTORS PVT LTD	47,86,898.00
3974	12.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase3)-Providing FHTCs in Perumanna Panchayath in Kozhikode District -CC 8th & Final bill	Zubair V	2,60,55,090.00
3975	12.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-4-Zone 1-Providing FHTCs by laying new distribution lines at ULLIYERI Gpt.- CC 7TH (Balance Amount 20% releasing) & part bill	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	2,78,08,269.00

3976	12.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 12th & part bill	Mid Land Engineering & Contracting Company, Malapuram	15,77,54,627.00
3977	12.03.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Volunteers wages for the month of 02/2024	JJM Volunteers	11,44,040.00
3978	13.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II- Pallimukku Area (Kuttiattur Village) -CC 5th and Final Bill - Connection Fee	FM & CAO	1,52,580.00
3979	13-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	jjm Perinjanam Grama Panchayath-Phase II -Perinjanam kuttilakadavu mathilakam pallivalavu road -Road Restoration-Chainage 0/000 to 3/060	member secretary,KSRRDA,TVM	74,19,000.00
3980	13-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Mylapra,Malayalappuzha and Vadasserikkara pts.- Laying pipeline and providing FHTCs in Malayalappuzha pts - pipe line work.- CC III rd and part bill.	M/s Strefa projects pvt ltd,Hyderabad	1,82,63,580.00
3981	13-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to Naranamoozhy pts.- Providing 1348 FHTCs in Naranamoozhy pts - pipe line work.- CC I st and part bill.	Kabeer M	30,30,539.00
3982	13-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJm 21-22 Anicadu Gramam Pt supplying and laying balance distribution system and providing FHTCs in Anicad pts. -CC XII th and Final Bill.	Sri.Shibu Zachariah	3,87,15,054.00
3983	13-03-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Koratty Gpt PHASE II-CC 3rd and part bill	M/s Tomco Engineering pvt.Ltd	1,95,76,951.00
3984	13-03-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Providing FHTCs to Kuttippuram, Thirunavaya, Athavanad and Marakkara Panchayath-including laying distribution network-PMGSY-3 package No.KR09-121 Kurumbathur-Athavanad-Athanikkal-Pazhur road -Road Restoration	Executive Engineer,PMGSY, Malappuram	26,15,000.00
3985	13-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	Salary of JJM Volunteers for 1/24	JJM Volunters	8,74,410.00
3986	13-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM - Phase IV- WSS to Kidangoor, Kadaplamattom & Marangattupally panchayath - Soil Investigation near Engineering college site in Kidangoor panchayath.	Thurab Soil Investigation	81,239.00
3987	13-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Amabalappara Low Level - CC XI and part	Sri. C. T. Thambi	1,35,91,516.00
3988	13-3-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (9465Nos) including Road restoration works- Road restoration charge (PWD) Row No 1095446/105339 ,Row No 1095467/105361	Executive Engineer PWD Road Division Palakkad	37,63,724.00
3989	13-3-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	"Jal Jeevan Mission (JJM)- KWA/PD-T/DB4-328/2021-Providing Pipe line extension and FHTCs in Kulathoor Grama panchyath-Pipeline Work" of Sri.A Aji. CC1st to CC2nd & Part Bill	FM&CAO	10,16,180.00
3990	13-3-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur -Anjarakandy Panchayath WSS to Anjarakandy Peralasseryand adjoing Panchayath _Phase PP -Pipeline Work -CC 4 th and Part Bill	abbas	15,19,603.00
3991	13.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur -Anjarakandy Panchayath WSS to Anjarakandy Peralasseryand adjoing Panchayath _Phase PP -Pipeline Work -CC 4 th and Part Bill	FM&CAO	90,556.00
3992	13.03.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Trippangode Mangalam Purathur Thalakkad and Vettom GPs Providing distribution network and FHTC in Trippangode Mangalam Purathur Thalakkad and Vettom GPs CC 5th and part	M/S Reena Engineers and Contractors	6,80,64,394.00

3993	13-3-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath 12MLD WTP Mathur 22 ll Pirayiri 14LL intakewell RWPM,CWPM,Distribution RW,CW 400KVA Transformar-Row No 1094377 Rs.15514882 Row No 1091720 Rs.12866967 - (Total Rs. 28381849) Road Restoration	Executive Engineer PWD Road Division Palakkad	2,83,81,849.00
3994	13.03.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package IV- CWPM from WTP to OHSR construction of OHSR at Kaniyattunirappu-Providing distribution Network and FHTCs in Thiruvaniyoor Grama Panchayath -secured Advance III	M/s Fins Engineers & Contractors(P) Ltd, Contractor	2,18,24,592.00
3995	14-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Edamulakkal and Karavaloor - Additional Estimate for providing FHTC in EDAMULAKKAL Grama Pt.from Existing schemes and extention during the period 202-21-pipe line works-CC 2 nd part Bill	Vinod Kumar	31,15,929.00
3996	14.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Dharmadam Panchayath-wss to thalassery mahe and adjoining panchayaths -Phase II-Laying distribution system and providing FHTCs-Balance 736 nos-IIIrd and Final bill - Geo tagging for new FHTCs	P.K.Ravi	7,950.00
3997	14.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Dharmadam Panchayath-wss to thalassery mahe and adjoining panchayaths -Phase II-Balance 736 nos-IIIrd and Final bill - Connection fee for new FHTCs	P.K.Ravi	2,25,344.00
3998	14.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Panniyannur Panchayath-WSS to Panniynannur -Panoor,Mokeri-Phase III-Connection fee for new FHTCs	M/s Soorya International enterprices	26,844.00
3999	14.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Balance work of Kottayam panchayath-WSS to Kuthuparamba Municipality,Kottayam,Pattiyam Panchayaths Phase II-Connection Fee for new FHTCs	Ronimon Mathew	2,22,664.00
4000	14-03-2024	PH DIVISION, ALUVA	[KLER00005434]	CONSULTANCY CHARGES OF SOIL INVESTIGATION FOR JJM-WSS TO EDATHALA,KEEZHMAD AND CHOORNIKKARA PT.-PROVIDING DISTRIBUTION SYSTEM & FHTC IN NAD ROAD FROM COCHIN BANK TO MANALIMUKKU JN. ,CONNECTION WITH KINFRA WORK IN EDATHALA PT. -PART I -PROVIDING DISTRIBUTION SYSTEM AND FHTC- PIPELINE CROSSING AT THURAPPU JN.	M/s ITC & SR , INDUSTRIAL CONSULTANCY, COLLEGE OF ENGINEERING ,TRIVANDRUM	94,400.00
4001	14.03.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package III- construction of OHSR at Nirappamala-Providing distribution Network and FHTCs in Poothrikka Grama Panchayath -secured Advance III	POA to M/s Federal Bank , kizhakkambalam bnak	34,74,762.00
4002	14.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 CWSS to Amboori GP-Providing new boring connection and laying supply pipe due to the existing boring portion block at kudappanamoodu kasu road	Sri.Sreekantan	8,213.00
4003	14.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	: JJM 2020-21 CWSS to Amboori GP-Replacement of existing damaged 50mm GI Pipe with new 50mm GI pipe at Pambaramkavu Vaazhichal road	Sri.Sreekantan	21,306.00
4004	14.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2021-2022-CWSS to OTM providing water connection for various anganavadies 9 No.s -71 poozhanadu and 77 kuttara under OTM GP CC I and final Bill	V Justin Raj	30,606.00
4005	14.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Poovar Alteration of house connection of bylineat poovar due to pipe laying work of project division TVPM CC Ist and final bill	Binu TJ	2,15,295.00
4008	14.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 WSS to Manjoor Panchayath in Kottayam District-Laying pipe lines and Providing FHTCs (Balance work) CC 14th and Part bill	M/s.Stev&Jols Project Solutions (P) Ltd	33,89,426.00

4009	14-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supportin activiti - Revamping o computer P.H. Section Manjeri	M/S. Bust Buy Computer, Malappuram	35,010.00
4010	14-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Supportin activiti - Revamping o computer P.H. Section Manjeri	M/S. Bust Buy Computer, Malappuram	22,940.00
4011	14.03.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Volunteer salary for the month 2/2024		3,14,555.00
4012	14.03.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM - RWSS to Vechoochira Panchayath - Laying of pumping, Gravity Mains and providing distribution lines and 3950 FHTCs (Vechoochira-1600 Nos, Naranamoozhy- 350 Nos. Pazhavangadi- 2000 Nos.) including restoration works - CC 2nd & Pat Bill	M/s. Strefa Projects Pvt. Ltd., Hyderabad.	2,02,31,874.00
4013	14.03.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to Chenneerkara, Omalloor Pts - CC IV th and part bill	M/S Hitech construction group	1,19,79,286.00
4014	14.03.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRD PARTY INSPECTION PAYMENT CC IXTH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	1,91,553.00
4015	14.03.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRD PARTY INSPECTION PAYMENT CC 26TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	1,04,995.00
4016	14.03.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRD PARTY INSPECTION PAYMENT CC VIII AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	1,20,416.00
4017	14.03.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - Kilimanoor Phase III- Kilimanoor Panchayath - Providing water connection - Pipe line work to house holds of Kilimanoor Pt- cC 1st and Part bill	DILEEPKUMAR B	1,02,58,678.00
4018	14-03-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 20 LL capacity OHSR at Industrial Estate Chhorode Laying Distribution system and Providing FHTC in Chorode GP-General Civil work-CC Fourth and Part Bill	M/s.Reena Engineers and Contractors	92,74,300.00
4019	14-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Vadasserikkara Panchyath - CC II nd and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	82,32,748.00
4020	14-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Malayalapuzha Panchyath - CC III rd and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	69,67,354.00
4021	14-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC- Supplying, Laying of distribution system and Providing 2316 FHTCs in Zone 4,5,6,7,8,9 in Ranni Anjgadi Panchyath - CC II nd and part Bill -	P N Soman	3,13,64,335.00
4022	14-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Vadasserikkara Panchyath - CC III rd and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	1,74,91,725.00
4024	14-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- 2020-21- Perumanna Panchayath-providing FHTC by extension of existing water supply scheme-ward-6-CC 2nd & final bill	Sri. Hamza Valiyaparambil Malappuram	44,52,820.00
4025	15-03-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Volunteer wages For the Month of February 2024	JJM Volunteer	2,15,930.00
4026	15-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kadannapally-Panappuzha GP-Kadannapally-Eryam area-CC 15th & partbill	Mansoor V	22,71,942.00
4027	15-3-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kadannapally-Panappuzha GP-Kadannapally-Eryam area-CC 15th & partbill-KWA Connection fee	FM&CAO	22,508.00

4028	15.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR	[KLER00005435]	Towards the fee for proficiency testing for QCDL, Aluva QCSDL Piravom, Nettoor, Angamaly, Vypin, Kothamangalam and Muvattupuzha	M/S.Green Economy Initiatives PVT Ltd	29,910.00
4029	15.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)-Hiring of Vehicle -H WDivision Aruvikkara-JJM-2023-24-Hiring of Vehicle HW Division, Aruvikkara-Pipeline Work - CC 1st and Part Bill	Vineesh Kumar V	83,511.00
4030	15.03.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Ulikkal Panchayath-Ulikkal Package IV-CCIV th and part Bill	kannan.k	1,17,99,661.00
4031	15-03-24	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase I 2020-21 RWSS to to Elampalloor providing FHTC by pipeline extension and replacement of existing AC distribution main in Elampalloor grama Pt CC 50 th and part bill	Saidax	18,43,478.00
4032	15-03-24	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Edamulakkal and Karavaloor- Additional Estimate for providing FHTC in Karavaloor Grama Pt from existing scheme and extention during the period 2020-21 pipeline work CC 3st and part bill	Reji Mathew	23,10,162.00
4033	15-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-KNR DT-Chapparapadav GP-Package 1-CC 2nd and part bill	Surendran K K	1,13,29,713.00
4034	15-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM BAWSS to Kundaraand adj Pts - JJM Kundara Pt - Electrical and Mechanical maintanance supply and fixing 2kg/Hr capacity chlorinator and accessories at Elampal WTP- General Civil work CC Ist and final bill submitting reg: -	Universal Machines Service	3,69,377.00
4035	15-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT ITTIVA PTS	JV OF VELJI RATNA SORATHIA INFRA PVT LTD & SURYA CONSTRUCTIONS, 4TH CLOOR MALAYIL MAJESTRY	95,55,449.00
4036	15-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Replacement of 200 mm AC pipe with 200 mm DI pipe at Kanjirathummoodu in Kadakkal Pt CC- Ist and final bill	Sohail Shamsudeen	8,11,298.00
4037	15-3-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-2020-21 Phase II - Laying pipes and Providing FHTC's in Njeezhoor Pt - CC 9th and Final bill	Mathew Paul	37,19,421.00
4038	15-3-24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-2024 wss to adfjoining pt of Varkala PH II supplying laying Testing and commissioning distribution networks provididding FHTCs in Vettoor Pt in TVPM District Pipe Line work	S Gopakumar	21,66,788.00
4039	15-3-24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-2024 wss to adfjoining pt of Varkala PH II supplying laying Testing and commissioning distribution networks provididding FHTCs in Manamboor Pt in TVPM District	S Gopakumar	6,53,001.00
4040	16.3.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Payment towardsThird party inspection charges for JJM works various panchayth	Bluestream infrastructure development Consultancy Pvt Ltd	2,43,640.00
4041	16-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2021-22-WSS to Thachampara Pt. – Constrtuction, commissioning and mace of 2LL GSLR at Palakkayam and supplying, laying, testing, commissioning and maintenance of clear water pumping main and distribution system with providing FHTCs (2735 Nos,) Supply and erection of CW pumpsets CC 5th and Part Bill.	Sri. Rameshan. K. Kedharam, KSHB Colony, Malaparamba, Kozhikode	4,44,91,626.00

4042	16-03-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THIRIKKARAUVA PANAYAM PERINADU MUNTROTHURUTH PROVIDING FHTC DISTRIBUTION NETWORK IN MUNROTHURUTH PT CC 2ND AND PART BILL EBILL	R.RAJENDRAN PILLAI	16,07,476.00
4043	16-03-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Aloor and Kodakara (part 1) panchayaths in thrissur dt- providing distribution networks, street main extension, FHTC, 2199 nos and road restoration charges for kodakara (part1) panchayath area- C.C Fourth & part bill	OM DHAR Enhgineering Pvt. Ltd.	1,74,32,116.00
4044	16-03-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS To Avanur Panchayath in Thrissur district- Providing distribution network and FHTC to Avanur Panchayath- General Civil Work-C.C Third and part bill	OM DHAR Enhgineering Pvt. Ltd.	4,87,21,543.00
4045	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission IEC activites-painting of Adikkumpara OHSR (4.10 ML capacity) and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Nishanth P	8,10,104.00
4046	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission IEC activites-painting of Oduvallithattu OHSR and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Shiju K	2,68,770.00
4047	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission IEC activites-painting of Madamthattu OHSR1.18 ML Capacity and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Shiju K	4,34,169.00
4048	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission IEC activites-painting of KarikkapparaOHSR0.92ML Capacity and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Sajeevan M	5,90,248.00
4049	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission IEC activites-painting of Boosterstation Kanjirangad - including JJM slogan lettering and drawing of pictures in the wall-& Providing Toilet fecilities-General Civil Work -cc 1st and final bill	Sajeevan M	6,12,033.00
4050	16-03-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Laying Distribution line& amp: providing FHTCs(Balance portion in Kurumathur Panchayath -Pipe line work. CC 1st and part Bill	Rajeev N R	1,51,36,470.00
4051	16-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Elampalloor Pt Phase I RWSS to Elampalloor (Punakkannoor chira) providing FHTC by pipe lineextension and replacement of existing AC distribution main in Elampalloor grama Pt - Road restoration work-CC II nd and part bill	Afsalin	1,54,186.00
4052	16.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM DER 2021-22 - Tholicode GP - Pipeline extensions and providing house connections in Tholicode Grama Panchayat from CWSS to Vithura and Tholicode Phase II- A1 - CC 8th and Final Bill	T R Anilkumar, Sreenilayam, Kalathara, Manja P O, Nedumangad, TVPM.	32,67,864.00
4053	16.03.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 - CWSS TO EDAPPAL & ADJ. PTS PACKAGE 2 CONSTRUCTION OF 33LL CAPACITY MASTER OHSR AT IDTR AND 38LL CAPACITY GLSR AT IDTR FOR KALADY ANF EDAPPAL PTS. GENERAL CIVIL WORK CC IST AND PART BILL	THOMAS K PAUL	3,52,39,305.00
4054	16-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Supplying and laying distribution system and providing FHTC in Perumkadavila panchayath phase 3	Executive Engineer	63,53,895.00
4055	16-3-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction and Commissioning of 14 LL capacity GLSR at Muliyankunnu, Laying Distribution system and Providing FHTC in Edachery GP-CC Second and Part Bill	E.V.Raju	2,30,51,161.00
4056	15-3-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Laying Distribution line& amp: providing FHTCs(Balance portion in Kurumathur Panchayath -Pipe line work. CC 1st and part Bill-Connection fee payable to KWA	FM&CAO	2,02,368.00

4057	16-3-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs inKadavallur Panchayth KSTP-Rebuild Kerala Initiative -Rehabilitation and upgrading the Thrissur -Kuttippuram road -restoration charges of road cutting for laying JJM KWA pipeline	Project Director ,KSTP,PMT ,Thiruvanathapuram	92,34,994.00
4058	16.03.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Vellamunda, Thondarnadu, Thavinjal and Panamaram Panchayath in Wayanad District - Package I - Supply Erection and Commissioning of Floating Pantoon Intake with & quot : submerged type pump sets & quot at Banasura Dam , Construction andd commissioning of 25 MLD WTP at Pulinhal , Vellamunda , Vellamunda Panchayath , Supply Laying and commissioning of 700 mm DI K9 RWPM , Supply Erection and Commissioning of 1000 KVA Transformer with allied accssories at intake and 200 KVA Tranformer at WTP site , Supply and Erection of CW Pump set - CC First and Part Bill.	M/S Midland Engineering & Contracting CO	2,28,08,084.00
4059	16-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Comprehensive WSS to Wandoor, Thuvoor, Kalikavu Edapatta, Package IV 1, GLSR, Distrubution Net work, Electro mechanical component, CC 2nd and part	M/S. Tan B Constructions, Manjeri	2,48,95,154.00
4060	16-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Thuvoor, Kalikavu , Karuvarakundu, and Edapatta Gpt. Package 1 A, Counter Survey for constn of Open well pupm house	Afnan Ashraf, Mullam para Manjeri	5,310.00
4061	16-03-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-2020-21 Phase I- CWSS to Kunnathoor-WSS to Pouvazhy-Supply and laying various size distribution mains and providing FHTC (7084) in Poruvazhy GP-CC 14	Strefa Projects	50,26,412.00
4062	16.3.24	PH DIVISION KASARGOD	[KLKS00001564]	JJM -Kasaragod dist-Bedadukka PT-RWSS to Munnad and adjoining villages phase-II source improvement-Construction of side protection wall near exitisting weir at Ramamkayam -CC1st and final bill	N R Rajeev	63,69,812.00
4063	16-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Noornadu, Chunakkara, Thamarakkulam Pt- Road restoration charge	Asst.Exe.Engineer, PWD Roads Subdivision, Alappuzha	7,166.00
4064	16-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Noornadu, Chunakkara, Thamarakkulam Pt- Road restoration charge	Asst.Exe.Engineer, PWD Roads Subdivision, Alappuzha	20,401.00
4065	16-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Noornadu, Chunakkara, Thamarakkulam Pt- Road restoration charge	Asst.Exe.Engineer, PWD Roads Subdivision, Alappuzha	20,745.00
4066	16-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Noornadu, Chunakkara, Thamarakkulam Pt- Road restoration charge	Asst.Exe.Engineer, PWD Roads Subdivision, Alappuzha	48,412.00
4067	18-3-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kalliassery Panchayath-Balance work-providing Additional FHTCs	Ravi P K	20,74,349.00
4068	18-3-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kalliassery Panchayath-Balance work-providing Additional FHTCs	FM&CAO	1,25,780.00
4069	18-3-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV - Laying pipes and Providing FHTC's in Vechoor - Package 1 CC 4th and Final bill	Sarakh Mathw	80,839.00

4070	18.03.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying CWPM and GM With storage reservoir in Vathikudy panchayath.-Pipeline Work- CC 2nd & Part Bill	K V SEBASTIAN	1,16,26,053.00
4071	18-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	2nd and part bill for providing FHTCs in Mala Multi GP	M Velayudhan	87,48,421.00
4072	18-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Thiruvananthapuram, Alappuzha and Idukki DIst	EDS	15,54,425.00
4074	18-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for five GPs in Idukki Dist	Highrange Development Society	4,73,400.00
4075	18-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 2nd and final for providing FHTCs in Noolpuzha GP in Wayand Dist	Suresh Babu O V	7,05,489.00
4076	18-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Moopainad Meppadi and Vythiri panchayaths in Wayanad District-Construction of Reservoir, Supplying and Laying CWGM, Distribution system and providing FHTC in Vythiri Panchayath. CC Vth & Part Bill	Abdussamad T	1,50,58,840.00
4077	18-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Trikkalangode Porur Pandikkad Laying distribution pipes in Porur Panchayath Package III Kuttippara Cherukode road 7/200 to 11/450 LHS & RHS restoration charge	E E PWD ROADS DIVISION MANJERI	5,74,06,303.00
4078	18-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Trikkalangode Porur Pandikkad Laying distribution pipes in Trikkalangode Panchayath Package II Malamkulam, Cheramkuthu, Cherukulam road 2/730 to 7/000 LHS & RHS restoration charge	E E PWD ROADS DIVISION MANJERI	3,23,16,901.00
4079	18-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Trikkalangode Porur Pandikkad Laying distribution pipes in Trikkalangode Panchayath Package II Kuttippara Cherukode road 1/930 to 7/200 LHS & RHS restoration charge	E E PWD ROADS DIVISION MANJERI	5,02,73,632.00
4080	18-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS To Thazhekode Aliparamba GP Package III Survey design supply and laying distribution systems providing FHTC in Aliparamba and Thazhekode pt Thazhekode Vallappara matra road 0/000 to 3/800 LHS and RHS restoration charge	E E PWD ROADS DIVISION MANJERI	2,47,82,929.00
4081	18-03-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM VETTATHUR MELATTUR AND KEEZHATTUR PT FHTC TO MELATTUR PT CONSULTANCY CHARGE FOR RAILWAY CROSSING AT RAILWAY TRACK PATTIKKAD AND MELATTUR	College of Engineering Trivandrum	37,170.00
4082	19-03-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- Regularisation of KWA connections from Jalanidhi line in various wards of Pudunagaram Panchayath adn providing FHTCs	Sri. Babu K	2,93,513.00
4083	19-03-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Enadimangalam Panchyaths- Supplying, Laying of distribution system and Providing 8031 FHTCs in Enadimangalam Panchyath - Including Road Restoration charge.- CC 9 th and part bill.	Sri. Sujai S	2,78,84,759.00
4084	19.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKN00003312]	JJM 2020-21 WSS to Vakathanam pt in Kottayam Dist-Submission of Electrical drawing for approval to Electrical Inspectorate Kottayam-remitting scrutiny fee reg:-	Electrical Inspectorate Kottayam	9,296.00
4085	19.03.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase 2-Third party Inspection Services for JJM under wayanad distrit-payment towards ccharges of third party inspection fees Meenagadi	TUV SUD	6,27,864.00
4086	19.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kallikad supply and erecting booster pump for boosting water in Pankadu areas.	KSEB OTM BRANCH	1,55,112.00

4087	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed OHSR at Kettungal Vazhikadavu Gpt	Jamshad Naseeri. P. K Malappuram	80,381.00
4088	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed WTP at Karumathichala in chungathara Gpt	Jamshad Naseeri. P. K Malappuram	2,84,891.00
4089	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed WTP at Karumathichala in chungathara Gpt	Jamshad Naseeri. P. K Malappuram	2,93,910.00
4090	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed OHSR at Kettungal Vazhikadavu Gpt	Jamshad Naseeri. P. K Malappuram	1,05,497.00
4091	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed OHSR at Edakkara Gpt	Jamshad Naseeri. P. K Malappuram	2,31,368.00
4092	19-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to chungathara Pothukallu,Edakkara Vazhikadavu Gpt Soil Invetigation for proposed OHSR /GLSR in Pothukallu Gpt	Jamshad Naseeri. P. K Malappuram	3,92,015.00
4093	19.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLER00005434]	JJM 2020-21 - Providing FHTC connection charges, application fee at various wards in Karakulam Panchayat	FM&CAO, KWA, TVPM	13,48,120.00
4094	19-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill pf package 5 and 6 for providing FHTCs in Teekoy GP in Kottayam Dist	GPLAC Teekoy	25,40,985.00
4095	19-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM PROVIDIDING FHTCs in Kallikad gp phase 4 cc-II and part bill	Sri. T R ANIL KUMAR	49,34,676.00
4096	19//03/2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - 2020-21 - Supplying testing commissioning of distribuion systedm and providing FHTFS 5412 - Chalavara Panchayath	Sri. Abdu samad`	3,58,42,478.00
4097	19//03/2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21 Kallikkad GP-Replacing old damaged 300mm AC pipe Using 300mm DI K9Pipe from Aduvalli Bridge CC 1 and part E bill	Sri.Shibu C K	26,70,034.00
4098	19//03/2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21 VELLARADA GP PWD ROAD TARING AND CONCRETE WORK CC-I st part E BILL	Sri.Stanly R	11,08,768.00
4099	19-3-2024	KWA PROJECT DIVISION, ADOOR		JJM -payment towards the electricity connections fees for WSS to Perunad - Athikkayam villages WTP at Mannampuzha	AE, KSEB, Section, Ranni Perunad	40,092.00
4100	19-03-2024	PH DIVISION, ALUVA		JJM-Karukutty and Mookkannoor-Replacing 200 mm AC Raw water pumping main from Ezhattumugham RWPH to 4.5 MLD WTP at Vellappara with 300 mm DI K9 pipe - JJM -Karukutty and Mookkannoor-replacing 200 mm AC Raw water pumping main from Ezhattumugham RWPH to 4.5 MLD WTP at Vellappara with 300mm DI K9 pipe-pipeline work- CC2 ndt and part bill	The manger, UCO Bank,Thrikkakara branch, Kakkanad (POA of Sri M B Pradeep)	1,50,93,156.00
4101	19-03-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM : 5th SLSSC - RWSS to Cherukole, Naranganam & Ranni (Part) Grama Panchayaths - Supplying and laying Distribution lines, RWPM, CWPM and providing 8915 FHTCs in various wards - CC 14th & Part Bill	M/s. Surya Constructions, Tripunithura	3,03,00,835.00
4102	19-03-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM - Kannur District-Mangattidam Panchayath- CC IV and Part Bill	BABURAJ P K	5,39,87,175.00
4103	19-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - CWSS TO HARIPPAD AND ADJOINING PANCHAYATH - SUPPLYING AND LAYING OF DISTRIBUTION SYSTEM AND GIVING FHTC IN KUMARAPURAM	BUREAU VERITAS	65,038.00
4104	19-03-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	Option 1	[KLTV00004825]	Nishadali VM	67,57,065.00
4105	19-03-2024	PROJECT DIVISION, PERUMBAVOOR	Option 1	JJM-WSS to Vengola & Rayamangalam Panchayths - Supplying and laying pumping main to Vengola Panchayath upto Chundamala - Remittance of road restoration charges	EE, PWD,Muvattupuzha	1,79,24,735.00
4106	19-03-2024	KWA-PROJECT DIVISION, KOLLAM	KLKL00003629	JJM-2020-21 proviling functional house hold tap connections at Thevalakkara pts.-CC XXXIII rd&part bil	Shibu Zacharia	81,93,468.00
4107	19-03-2024	KWA-PROJECT DIVISION, KOLLAM	KLKL00003629	JJM-FHTC & laying distribution system, Construction of 60,000 L service reservior cum BPT ,Laying 200mm DIK9 CWTM VILAKKUDY PT in Kollam Dist CC XXV & Part Bill	J & B Engineering & Constructions Company	55,82,582.00

4108	19-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS to Cheekode and adjoining villages Survey Design Supply Laying and commissioning of Balance distribution system with FHTC In Vazhayur GP CC 15th and Final	George Mathew	41,45,092.00
4109	20-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase II ARWSS to Pathanapuram and Piravanthoor providing water supply house service connections from the existing distribution lines and through line extension in Pathanapuram Pt and providing water supply house service connections in Mancode area from the proposed project WSS to Mancode and adjoining wards CC 25th and part bill	J & B Engineering & Constructions Company	69,56,985.00
4110	20-03-2024	PH DIVISION, ALUVA	KLER0005434	JJM -2020-21 – Kizhakkambalam Panchayath in Ernakulam District – Phase II – Part 5 - Extension Of Pipe Line in Ward no 15,18 and Providing Functional House Hold Tap Connections (FHTC) – Balance works CC 4th and final bill (No FHTCs)	N.K. Mathai	2,29,322.00
4111	20-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part III-Extension of distribution line -Road restoration Work (phase1) pipe line work -CC 1st& Part Bill	Sri.Mohamedmon N P	40,75,673.00
4112	20-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part IV-Extension of distribution line -Road restoration Work (phase2) pipe line work -CC 1st& Part Bill	Sri.Mohamedmon N P	33,05,477.00
4113	20-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2021-22 4th SLSSC-Providing line extension and FHTCs at Orumanayur pt-Part II -Extention of distribution line -CC 2nd&Part Bill	Sri. Subash V.N	15,43,840.00
4114	20-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS to Morayur Pulpatta Pookottur Package II Construction of OHSR for Zone 2,3,4, & 5 Supply Laying Transmission main Distribution system with FHTC For Zone 2,3,34 & 5 General Civil works CC 14th	Sri. Zubair V	1,12,13,996.00
4115	20-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS to Edavanna PH II Edavanna GP Package I Providing Drinking water supply facility to Veembumkuzhi ST colony and laying additional distributional lines to non covered areas in Edavanna GP CC 5th and part	Muhammed Riyas	83,40,217.00
4116	20-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM Improvements to Moorkkanad and Adjoining pts Package IV Construction of 13 LL OHSR at Perinthattiri Supplying laying Clear water pumping main and distribution main CC 4th and part	Thomas K Paul	2,39,93,444.00
4117	20-03-2024	KWA-PROJECT DIVISION, KOLLAM	KLKL00003629	JJM--Wss to Thrikkaruva ,Panayam,perinad, and Mandrothuruthu pt.Phsae II-Package I- providing FHTC, Distribution networkin PERINAD Pt. in Kollam Dist - CC 6th & part Bill(e-bill)	B.Unnikrishnan Nair	41,28,195.00
4118	20-03-2024	KWA-PROJECT DIVISION, KOLLAM	KLKL00003629	Jal Jeevan Mission (JJM)-WSS to Thrikkaruva , Panayam , Perinad and Mundrothuruthu Panchayats - Jal Jeevan Mission- Phase II- Providing Functional Household Tap Connections and Distribution Network in Thrikkaruva Panchayat at Kollam District-General Civil Work	B.Unnikrishnan Nair	35,88,320.00
4120	20.03.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM- Pinarayi Panchayath -WSS to Ancharakandy Peralassery and adjoining Pamchayaths -Laying Distribution line and Providing FHTC Balance work	Satheesh Kumar.T	16,18,044.00
4121	20.03.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM- Pinarayi Panchayath -WSS to Ancharakandy Peralassery and adjoining Pamchayaths -Laying Distribution line and Providing FHTC Balance work	FM&CAO	1,19,324.00
4122	20.03.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	EMPANELMENT OF THIRD PARTY INSPECTION AGENCIES FOR VARIOUS JJM WORKS UNDER EDARIKODE PTS & KUTTIPPURAM 3RD AND PART BILL	INNOVATICE CADD CENTRE	3,69,727.00
4123	20.03.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Pt Package VIII Distribution system to Karulai Panchayath CC 4th and part	K.Sundaran	2,18,07,488.00
4124	20.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM FHTC - RWSS to Marady - Providing tapped water connection to 125 households in Marady Panchayath - Pipe line work - CC First and part Bill	A V Sajeev	7,22,951.00

4125	20.03.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM CWSS TO PONNANI AND ADJ.PTS PHASE II - ADDITIONAL CONCRETE ROAD RESTORATION WORK IN MARANCHERY PT. - PACKAGE 3C - PIPE LINE WORK - CC 1ST AND PART BILL	M.T.MUHAMMED MUNAZIR	51,90,033.00
4126	20.03.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Pipe line Extension Replacement of AC Pipe Auamentation of WTP and Providing FHTC In Chithara Pt.-CC41 th and Part Bill	Sohail shamsudeen	1,09,28,310.00
4127	20.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Manjalloor Panchayath - Providing FHTC to rural households in Manjalloor Panchayath - CC VIII and Final Bill	POA to the Manager, The Federal Bank Ltd., Muvattupuzha on a/c of M/s MEC Engineers (INDIA)	4,66,639.00
4128	20.03.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PTS PACKAGE II LAYING DISTRIBUTION LINE AND PROVIDING BALANCE FHTC IN TAVANUR GRAMA PANCHCYATH - PIPE LINE WORK CC 3RD & PART BILL	M/S SURYA CONSTRUCTIONS ERNAKULAM	1,17,40,315.00
4129	20.03.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS to Cheekode and adjoining villages Survey Design Supply Laying and commissioning of Balance distribution system with FHTC In Vazhakkad GP CC 11th and Final	GEORGE MATHEW	36,54,390.00
4130	20.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Kaloor - JJM Kalloorkkad - Renovation works in Raw Water Pump House and tretment Plant Kaloor in Kalloorkkad Panchayth 2022 - 23 - First and part bill	POA to the Manager, The Federal Bank Ltd., Muvattupuzha on a/c of M/s MEC Engineers (INDIA)	48,90,067.00
4131	20.03.2024	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod-WSS- to West Eleri Phase- II-Construction of sump cum pump house-OHSR Laying distribution ayatem and providing FhTCs in Echipoyil area CC 3rd and part bill	Prajith P V	2,46,15,383.00
4132	20.03.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-2022-23-Adatt, Avanur, Kaiparambu and Tholur pts in Thrisuur district-Laying of pipes for clear water pumping main from Puzhakkal to Mundur, Addtnl amount to third and part bill	Reena Engineers and contractors Pvt. Ltd.	52,34,984.00
4133	20-03-2024	PH DIVISION, KOLLAM		JJM-2021-22- Phase II -RWSS to Mayynadu -CC 17TH AND PART	UNNIKRISHANAN NAIR	6,66,449.00
4134	20-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CARWSS to Moorkkanad and adjoining villages Package II - Construction of 28 MLD WTP. RCC Retaining wall formation of approach road at Keezhmuri in Moorkkanad Panchayath & amp;Supply and laying 600 mm Clear water pumping main General Civil work CC 3rd and part	Sri. Zubair V	4,95,92,450.00
4135	20-03-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-Support Activities-Providing lettering pictures and sign boards on the wall to create awareness and motivate public to conserve water resources at PH Sub Division Office Kalpetta-CC First and Final Bill	Sri.Anandhu Mohan,Alammakkil (H),pallikkunnu(PO) ,wayanad	2,90,745.00
4136	20-03-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase -I-Support Activities-Providing lettering pictures and sign boards on the wall to create awareness and motivate public to conserve water resources at PH Sub Division Office Kalpetta-CC First and Final Bill	Sri.Anandhu Mohan,Alammakkil (H),pallikkunnu(PO) ,wayanad	2,91,506.00

4137	20-03-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM (2021-2024) Phase II- ARWSS to Ambalavayal, Nenmeni, Poothady and Pulpally GP in wayand district- (Zone III- WTP at Nathamkuni)- Providing FHTCs in Pulpally Grama Panchayath in wayanad district- CC 6th Part Bill	Power of Attorney to The Manager Kerala Financial Coorporation,Kalpetta Branch office, Sri. K T Manoj ,Sulthan Bathery, Wayanad	4,60,02,741.00
4138	20-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS TO VALAVANNUR KALPAKANCHERY PIPE LINE EXTENTION IN KALPAKANCHERY PT PHASE III CC 2ND AND PART	HASIF T	65,28,155.00
4139	21-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in kattakambal panchayath-additinal work VI-Road restoration works -Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road at kattakambal panchayath - Supplying and laying 110mm PVC pipe and 90mm PVC Pipe at Karamukku road -General Civil Work-CC 3rd& Part Bill	Majo K.J	26,58,416.00
4140	21-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM-2020-21- Phase-I-Providing Functional Household Tap Connections from existing scheme in Choondal Panchayath - Addl work- ARWSS to chiranellur - Laying pipe line works in various places - CC 1st & Part Bill	Sri. V.P Joji	22,08,861.00
4141	21-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Towards the payment of Hiring Vehicle No KL-65 A 9076 for the month of February 2024. (Bill Recorded on page No. 78 to 80 M B No. CE/NR/4100/2020-21) for JJM works.	Mr. Thajudheen	78,080.00
4142	21-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLTV00004249]	JJM- Towards the payment of Hiring Vehicle No KL-65 A 9076 for the month of January 2024. (Bill Recorded on page No. 75 to 77 M B No. CE/NR/4100/2020-21) for JJM works	Mr. Thajudheen	86,920.00
4143	21.03.2024	KWA- QC DIVISION,KOCHI,NETTOOR		Towards the repairing charge of distilation unit at QCSDL Nettoor	M/s.Calgon Scientific Co	7,184.00
4144	21-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSS to Kalippara water supply line extension and providing water connections from existing and proposed pipeline to household of Kattakada GP - Tar cutting/road restoration	Executive Engineer	5,57,48,637.00
4145	21-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS TO HARIPAD AND ADJOINING PANCHAYATH PHASE III - SUPPLYING AND DISTRIBUTION LINES AND PROVINDING FHTC IN CHERUTHANA	M G STEPHEN	74,49,336.00
4146	21-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Pallichal GP providing FHTC to remaining all household in Pallichal GP phase 3 tarcutting/ road restoration	Executive Engineer	1,21,61,185.00
4147	21-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSS to Vilavoorkkal water supply line extension and providing FHTC from existing and proposed pipeline to household of Vilavoorkkal GP phase 3 tarcutting/ road restoration	Executive Engineer	3,65,13,519.00
4148	21-03-2024	PH DIVISION, ALUVA	KLER0005434	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 2 - Extension of Pipe line in ward no 5,6,7,8 and providing Functional Household Tap Connection (FHTCs) - Balance Workk - Pipe line work - CC 3rd and final bill (38 FHTCs)	M/s Lancement Engineering LLP	12,30,711.00
4149	21-03-2024	PH DIVISION, ALUVA	KLER0005434	JJM Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 1 - Extension of Pipe line in ward no 1.2.3.4 and providing Functional Household Tap Connections (FHTCSs) - Balance Work - Pipeline work CC 3rd and final bill (10 FHTCs)	M/s Lancement Engineering LLP	12,35,438.00

4150	21-03-2024	KWA-PROJECT DIVISION-MATTANNUR	KLKN00003245	JJM -Kannur Dist. -Keezhaliur Grama Panchayath Zone II -Construction of 1.20LL,OHSR at Velliyamparamba laying distribution system and providing FHTCs -CC II nd and part bill	Mr. Surendran KK	1,56,56,594.00
4151	21-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JalJeevan Mission (JJM) -Providing Pipe line extension and FHTC's in Karode Grama Panchyath - Part 1 -CC III & part |bill	Aji A	3,44,04,735.00
4152	21-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JalJecvan Mission (JJM) -Providing Pipe line extenslon and FHTC's in Karode Grama Panchyath - Part |" of Sr,A AJI |CCIst to CC3rd & Part Bill	FM & CAO	24,47,945.00
4153	21-03-2024	PH DIVISION, ALUVA	KLER0005434	JJM -2020-21 – Kizhakkambalam Panchayath in Ernakulam District – Phase II – Part 4 - Extension Of Pipe Line in Ward no 10,11 and 16 and Providing Functional House Hold Tap Connections (FHTC) – Balance works CC 6th and final bill (8 FHTCs)	Sri.N K Mathai	2,57,212.00
4154	21.03.2024	HEADWORKS DIVISION, ARUVIKKARA		Jal Jeevan Mission (JJM)-MACE of CWSS to Kallara,Pangode,Panavoor,Pullampara andVembayam-Hiring of car/utility vehicle for the use of Water supply section Kallara under Water Supply Subdivision Nedumangadu for the year 2023-24- Pipeline Work - CC 2nd and Part Bill	Anu S	44,031.00
4156	21.03.2024	KWA PROJECT DIVISION, ADOOR		JJM- Providing FHTCs in Anicad pts - JJM 7 th work - SWSM - Providing additional FHTCs and pipeline Work in Anicad pts - CC I st and part bill -	\	81,40,289.00
4157	21.03.2024	KWA PROJECT DIVISION, ADOOR		JJM-6 th SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.-, providing additional pipeline work and FHTCs in Mallappally pts - CC I st and part bill.	Sri. Joby Mathew	22,32,547.00
4158	21.03.2024	PROJECT DIVISION, KOTTAYAM		JJM 2020-21- WSS to Ayarkunnam Panchayath-Kottayam Dist- Phase II- Package 2- Supplying and erection of raw water pumpset, Interconnection of raw water pumping main, Construction of transformer room, Supplying and installation of Indoor Transformer for WTP & CWPH at Arumanoor an Providing FHTCs. CC 4th and Part Bill	M/s.Nebula Electricals	26,99,692.00
4159	21-03-24	PH DIVISION, VADAKARA		JJM-Providing FHTC in Cheruvannur GP	M/s.Surya Constructions	5,20,07,140.00
4160	21-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM 2021-Thiruvananthapuram district Augumentation of existing schemes and providing new FHTC in rural household on Mangalapuram Grama Pts CC 9 and Part bill	G Suresh	39,33,112.00
4161	21.03.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM 2022-23 - Vilappil Grama Panchayat - Providing 4505 FHTC with replacement of old pipes, pileline extension in various wards, renovation of water treatment plant, pump house, construction of sump OHSR pump houses and connected works of RWSS to Vilappil in Vilappil panchayat under Aryanad Water Supply Section - CC 6th & Part Bill	T P Constructions, 1st Floor, AVM Complex, Chirangara, Koratty South P. O., Thrissur.	1,25,71,982.00
4162	21-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM Chenkal Grama Pts - Providing pipeline extension and FHTC in Mariyapuram portion Part B CC % and part Bill	R Suraj	41,75,974.00
4163	22.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Full coverage in Kalloorkkadu Panchayath - Phase 1 - Providing FHTC to the rural households of Kalloorkkad Panchayath -CC VIth and part Bill	M/s Tomco Engineering Pvt. Ltd.	81,59,934.00
4164	22.03.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pindimana Grama Panchayath - Providing FHTC to Rural households in Pindimana Panchayath CC XIIIth and Final Bill	Shaji K Mathew	96,31,816.00

4165	22.03.2024	PROJECT DIVISION CHITTOOR		Jal Jeevan Mission CWSS to Elevanchery, Pallassena, Althur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkennada Pathanampuram Road (Ch : 0/000 to 1/010) and Vadakkenchery Padoor Road-Road Restoration- CC 2ND and Part Bill	M.Narayanankutty	52,25,857.00
4166	22.03.2024	PROJECT DIVISION CHITTOOR		Jal Jeevan Mission-WSS to Kuzhalmannam, Thenkurissi and Kannadi Panchayths-Optimization of Water Treatment Plant, Improving capacity of 9.5 WTP at Kannadi Replacing existing Rapid sand filter media with Dual media filter using Anthracite and Construction of 5.50LL OHSR at Vellappara ITI compound at Kuzhalmannam, Supplying and Laying balance distibution lines and providing FHTCs in Kuzhalmannam Grama Panchayth Pipe line work CC 3rd and Part Bill	Paulose Abraham	1,17,09,846.00
4167	22.03.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Muthuthala ,Parathur and Thiruvegappura Gama Panchayath -Design,construction commissioning and Maintenance of 16 MLD WTP and Intake well cum pump hous,including baby well and 47 LL OHSR atKarunapra and supplying laying testing,commissioning and Maitenance of RWPM,CWPM and distribution system in 3panchayath with providing FHTCs and supplying and erection of RW pump set and clear water pump set and 500KVA and 160 KVA transformers at Raw water pump house and WTP Premises. CC16th and Part Bill	M/s Koya & Company Construction,Ltd,72 Migh,Mehdipatnam ,Hyderabad	4,29,10,985.00
4168	22.03.24	KERALA WATER AUTHORITY PD NATTIKA		Payment of CC 6th and Part bill hiring charges of car for Dept. use for the period from 01.02.2024 to 29.02.2024	Sri. Shaju. S. K, Srambikkal (H), Varakkara P. O.	95,998.00
4169	22.03.24	KERALA WATER AUTHORITY PD NATTIKA		JJM-WSS to Aloor & Kodakara (Part1) Panchayaths in Thrissur Dt-Construction of 12 LL OHSR at Porunnankunnu & Valve Chamber- Design Verification Charges	Administrative Officer, Sewerage, PPD & WASCON, KW, Jalabhavan, Thiruvananthapuram	85,500.00
4170	22.03.2024	PH DIVISION, KOLLAM		JAL JEEVAN MISSION 2020-22-Phase-1-RWSS to Mynagapally -Providing FHTC pipe line extention and replacement supply and erection of pumpset installation of bulk water meter drilling and commissioning at Mannoorkavu etc in Mynagapally Grama Gramapanchayat .CC 26th & Part Bill	Sri.Hanzar.M.K	17,82,372.00
4171	22-03-2024	PH DIVISION, MALAPPURAM		JJM Phase II WSS to Mampad Package 2C Distribution system and providing FHTC CC 8th part	O Abdul Majeed, Nediyiruppu	1,20,26,180.00
4172	22-03-2024	PH DIVISION, MALAPPURAM		JJM Supporting Ativity - Hiring of vehicle to 4 senctions for the months of January and february 2024	Executive Engineer, P. H. Division Malappuram	2,27,832.00
4173	22-03-2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-WSS to Avanur Panchayath- Construction of 7LL OHSR at Avanur- Design Verification Charges	Administrative Officer, Sewerage, PPD & WASCON, KW, Jalabhavan, Thiruvananthapuram	67,500.00
4174	22-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV - Laying pipes and Providing FHTC's in Kallara Pt - Package 3 CC 4th and Part bill	Motty T Ulahannan	94,64,782.00
4175	22-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV Thalayolaparambu panchayath.Package 7 CC 9th and part bill.	Mathew K Chacko	3,39,989.00

4176	22-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase 4 Mulakkulam Panchayath-WSS to Kanakkary, Mulakkulam and Njeezhoor panchayath (Mulakkulam Package-3) - Laying distribution lines and providing FHTCs and Construction of 4 LL OHSR at Mattappallikkunnu in Mulakkulam panchayath-(Package 3)-Pipeline Work-Pipeline Work - CC 1st and Part Bill	Cijoe P S	62,87,862.00
4177	22-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Pipe Line Extension in Various Wards In Ezhukone Pt. Pipe line extension of 50 mm pvc, 63 mm pvc,75 mm pvc,50mm GI, and 80 mm GI pipe line work- CC 1st and Part Bill	SIRAJUDEEN	58,69,670.00
4178	22-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Karavaloor Pt. Jica assisted KWSS to Meenad and adjoining Village P1 supply, Erection,Testing,Trial running and Commissioning of 1 no: VT pump set at Raw Waterpump house at Tholicode having discharge 1666.66m2/hr Head 130.78 m - CC 2nd and Part Bill	HYDRO ELECTRICAL SYSTEMS Pvt.Ltd	22,78,538.00
4179	22-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase II - Balance work Laying pipes and Providing FHTC 's in Velloor Pt CC IIIrd and Part bill	Cijoe P S	24,42,445.00
4180	22.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2020-21 - Providing FHTC connection charges, application fee at various wards in Vembayam Panchayat	FM&CAO, KWA, TVPM	9,83,530.00
4181	22.03.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Manarcad- Laying pipe line and providing FHTC in Manarcad GP CC 11th and part bill	Shony P Jacob	1,15,27,731.00
4182	22.03.2024	PH DIVISION THRISSUR	KLKT00004488	JJM 2020-21-Phase I-Providing FHTCs by retrofitting /Augmentation in existing WSS in Thekkumkara Grama panchayath -balance work 3 - CC Ist & part bill.	Sri.V A Jamaludheen	1,70,442.00
4183	22-03-2024	PH DIVISION, VADAKARA		JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Supplying, Laying,Testing and Commissioning of Transmission Mains to Eramala and Adjoining seven Panchayaths-General Civil work-CC Second and Part Bill	Reena Engineers	1,82,68,549.00
4184	22.03.2024	WATER SUPPLY DIVISION, KANNUR		TPI Charges - Payment towards Consultancy Charges 0.4% of Work inspected - JJM- Kannur District- -Pannyannur, and Dharmadam (BW)	M/s. Bluestream Infrastructure Development Consultant Pvt Ltd	1,41,692.00
4185	22.03.2024	PROJECT DIVISION, PERUMBAVOOR		JAL JEEVAN Mission-- WSS to Vengola and Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath - Pulimala Zone - CC5th and part Bill.	Sri K J Mani	50,10,151.00
4186	22.03.2024	PROJECT DIVISION, PERUMBAVOOR		JJM- Paingottoor-Providing FHTCs and Distribution system in zone I Kulapuram and Zone II Metrankoop CC 6th & Part bill	M/S MEC Engineers	1,34,16,069.00
4187	22.03.2024	PROJECT DIVISION, PERUMBAVOOR		JJM-WSS to Nellikuzhi panchayath-Package-II-Distribution components-Laying distribution lines and providing FHTCs-General Civil work- CC2nd and Part bill	T D Muhammed Naufal	1,13,77,352.00
4188	23.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM Chenkal GP Providing pipe line extention and FHTC Zone I Vlathankara Portion CC VII and part	M/s Anurag Engineers Pvt Ltd	59,10,751.00
4189	23.03.2024	KERALA WATER AUTHORITY PD NATTIKA		Payment of CC 3rd and part bill hiring charges of car for Dept. use for the period from 01.02.2024 to 29.02.2024	Rasheed P. S, Palliyathazhath (H), Urakam P.O, Thrissur	76,328.00
4190	23.03.2024	KWA-PH DIVISION, KOZHIKKODE		JJM mavoor Grama panchayath	M/s Midland	3,43,96,668.00
4191	23.03.2024	KERALA WATER AUTHORITY PD NATTIKA		Payment of CC 3rd and part bill hiring charges of car for Dept. use for the period from December	C. G. Purushothaman, Chulliparambil House, Varantharappilly,	83,819.00

4192	23.03.2024	KWA-PH DIVISION, KOZHIKKODE		JJM karrassery	M/s Midland	2,17,90,695.00
4194	23-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Third Party Inspection charge under this office for the month of 06/2023 to 07/2023 9aryankavu & Thenmala Pt)	M/s Bureau Veritas India Pvt Ltd	54,588.00
4195	23-03-2024	PH DIVISION, THIRUVALLA		Jal Jeevan Mission 2021-22:- (5th SLSSC)Koipuram Grama Panchayath - Pipe Line extension and Providing 70 nos FHTCs at Kunnam SC colony (Using balance amount in AS)-Part A - CC Second and final Bill	Sri.Rajan Abraham	55,33,223.00
4196	23.03.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM - WSS to Pavaratti and Mullassery Panchayath in Chavakkad Taluk (Phase 2) - Balance works in State Plan - - 300 mm DI & amp, 250 mm DIK9 pipe laying work from Pavaratti Church to Koombully I - pipe line work - CC 3rd& part bill	J&B Engineering & Construction Co., Kuttoor, Thiruvalla	56,03,565.00
4197	23.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		Towards the charges of Work - "JJM Submission of invoice for collection of Water Connection Charges for completed connection in Mangalapuram Pt	FM & CAO	2,58,955.00
4198	23.03.2024	KERALA WATER AUTHORITY PD NATTIKA		Chavakkad Wadakanchery road from Ch 28/515 to Ch 31/015 of PWD Roads section , wadakkanchery under sub division Thalappily	Executive Engineer PWD Roads Division Thrissur	10,89,447.00
4199	23.03.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM KALLUVATHUKKAL PT IN KOLLAM DISTRICT-ROAD RESTORATION CHARGES 5 ROADS	Executive Engineer PWD Roads Division KOLLAM	7,52,25,293.00
4200	23.03.2024	KWA-PH DIVISON-ALAPPUZHA	KLAL00002691	JJM PHASE 3 Aroor GP , Providing balance FHTC Under JJM 2022-2023 CC 1sb & Part BIll	Dinesh N R	31,05,519.00
4201	23-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2022-23 Kanjiramkulam GP phase 4-providing remaining FHTC and 39 s to household at various wards in Kanjiramkulam GP with line extension pipeline work CC first and final bill	Nepoliyan	11,69,592.00
4202	23-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2020-21 Anangnadi Panchayath - Supllying, laying, testing and commissioning and maintennce of distribution system with providing 3723 Nos. FHTCs - CC 6th	Sajeev Ramakrishnan	6,08,08,857.00
4203	23.03.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Vazhoor PT in Kottayam (Dist) Package 3- Supplying and Laying DI/PVC/HDPE/GI Distribution Network from Challoli GLSR and providing FHTC at Vazhoor PT- CC 3rd and Part bill	Benny Joseph	89,89,102.00
4204	23-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase II -Balance work laying pipes and providing FHTC in Velloor panchayath cc 4 rth and part bill	Cijoe P.S	3,51,625.00
4205	23-03-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD		Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- CC 3rd and Part Bill.	M/s Midland Engineering & Contracting Company, Varikkodan Office Building,Valiyavaramba Road,Down Hill,Malappuram-676519	1,55,60,691.00
4206	25-03-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Varandarappilly Construction of well,Replacing of pumping main,Distribution line and supply & Errection of 3HP VT subersible motor pump set with Automation at Nadampadam ST Colony at Varandarapilly-CC 1st and part bill	Ramesh K	89,519.00
4207	25-03-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-RDWSS to Karalam,Kattoor,Padiyoor and poomangalam (Part IV) PWD road restoration works at Kattoor Grama oanchayath CC 2nd and part bill	Cijoe P.S	21,09,590.00
4208	25-03-2024	KWA-PROJECT DIVISION-MATTANNUR		Third Party inspection for various JJM works	M/s Bluestream	24,56,488.00

4209	25.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package IV- CWPM from WTP to OHSR construction of OHSR at Kaniyattunirappu-Providing distribution Network and FHTCs in Thiruvaniyoor Grama Panchayath -secured Advance IV	M/s.FINS INTERNATIONAL & CONTRACTORS(P) Ltd	1,17,17,243.00
4210	25.03.2024	PH DIVISION, KOLLAM		JJM-WSS to Kunnathur -wss to sooranadu north panchayat supply and laying various size distribution mains and providing FHTC in soornadu North GP CC 10th and part bill	M/S VP GROUP Navin Construction Corporation (JV)	19,08,970.00
4211	25.03.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-CWPM Desamangalam panchayath-Request for Athani Puthuruthy Road from Ch 5/400 to 8/800 of PWD Roads Section, wadakkenchery under sub division Thalappilly	Executive Engineer PWD Roads Division Thrissur	3,10,47,671.00
4212	25.03.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-WSS to choondal panchayath. Request for Choondal Aloor Gurruvayur Road from Ch 0/000 to 3/324 of PWD Roads Section, Kunnamkulam under Sub Diviision Thalappily	Executive Engineer PWD Roads Division Thrissur	1,91,11,772.00
4213	25.03.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-WSS tokandanessery panchayath. Request for Choondal Aloor Gurruvayur Road from Ch 3/618 to 4/000 of PWD Roads Section, Kunnamkulam under Sub Diviision Thalappily	Executive Engineer PWD Roads Division Thrissur	22,47,060.00
4214	25.03.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CWSS To Karulai Amarambalam Moothedam and Chokkad Package II Construction of 37LL OHSR at Arakkumpoyilkunnu Supplying and Laying of DI Pipes of various dia Transmission Mains Pipeline work CC 1st and part	M/s Midland Engineering & Contracting Company, Malappuram	1,98,96,133.00
4215	25-03-2024	PH DIVISION, THIRUVALLA	Option 1	Jala Jeevan Mission (JJM) 5th SLSSC -Supplying and laying distribution system and providing 4209 FHTCs in Thiruvanvandoor Grama Panchayath in Alappuzha District -CC 5th and Part BILL	SHIBU ZACHARIA	1,25,61,678.00
4216	25.03.2024	PROJECT DIVISION, KOTTAYAM		JJM-WSS to Ayarkunnam Panchayath- Interconnecting the distribution main to 600mm gravity main (at Peroor) for providing FHTCs in Ward No.14,15&16 of Ayarkunnam Panchayath	John V A	88,664.00
4217	25.03.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Vellarada and Ottasekharamangalam GP Phae II Providing FHTC CC IX th and part bill	Sri. Thankapan	1,31,68,352.00
4218	25.03.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Kundara Gpt.-BAWSS to Kundara and Adjoining Pt.-Mulavana & Cheerankavu - Last mile Connectivity - Providing and Laying 100MM GI pipe , 65MM GI pipe Mulavana school jn to near Pavithram convection centreand laying 140 mm pvc pipe & AMP 65 MM GI pipe at cheerankavu supplying and fitting 150mm S/V pipe line work - CC 1 st and part Bill	Hareesh RV	18,84,192.00
4219	25-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM-2020-21- Phase-I-Providing Functional Household Tap Connections from existing scheme in Choondal Panchayath - Addl work- ARWSS to chiranellur - Laying pipe line works in various places - CC 2nd& Final Bill	Sri. V.P Joji	2,63,388.00
4220	25-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21-Phase 1-Providing FHTCs by retrofitting/Augumentation in existing WSS to Thekkumkkara GP in Thrissur Dt -Balance Work 2-Pipe line work -CC 1st & Part Bill	Sri.V A Jamaludheen	1,40,363.00
4221	25-03-2024	PH DIVISION, ALUVA	KLER00005434	JJM-RWSS to Karukutty and Mooknoor -Multi village scheme-extension of pipeline and providing FHTC to rural households in vrious wards of Karukutty Panchayath and allied works-FHTC'S -34	AM UBAIDULLAH	10,76,864.00
4223	25-03-2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Chengala Panchayath- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 7(Zone 5 & 6) -Laying distribution system and providing FHTCs- from New OHSRs at Cherkala and Indiranagar Colony-10th & Part Bill	M ABOOBACKER	1,73,87,552.00

4224	25-03-2024	PH DIVISION, ALUVA		JJM-RWSS to Karukutty and Mooknoor -Multi village scheme-extension of pipeline and providing FHTC to rural households in vrious wards of Karukutty Panchayath and allied Works CC 7th and part-26 FHTCs	AM UBAIDULLAH	10,43,417.00
4225	25.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package V- CWPM, 10.5LL OHSR at Pannikuzhy-Distribution Network and FHTCs in Puthencruz Grama Panchayath -secured Advance I	M/s Strefa PROJECTS & cONTRACTORS	1,98,94,893.00
4226	25.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package III- Construction OHSR at Nirappamala-Providing Distribution Network and FHTCs in Poothrika Grama Panchayath -secured Advance IV	M/s Federal Bank, Kizhakkambalam Branch E.V Raju	66,71,753.00
4227	26-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-5th SLSSC-phase-III- Venkitangu panchayath - Providing line extension and balance FHTCs at Venkitangu Panchayath - CC 14 th& part bill.	M/s.Hussain Constrns Pvt Ltd,	84,29,518.00
4228	26-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 5th SLSSC-Water Supply scheme to Mulamkunnathukavu gramapanchayth in Thrissur District –Supply and laying of pumping main from Cheroor Pump House to Athekkad -Package I-General Civil Work -CC 2nd & Part Bill	M/S Ceeyech Constructions	53,37,783.00
4229	26-03-2024	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod dist-Connection charge-under JJMamount transfered to A/c no:67142475443- FM/CAO	FM/CAO AACOUNT FOR CONNECTION CHARGE	29,01,800.00
4230	26-03-2024	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod dist-West eleri pt- WSS to West eleri-Phase-II-laying Distribution and provoding FHTCS in Moukode area-CC 3rd and part bill	Prajith P V	87,33,822.00
4231	26-03-2024	PH DIVISION , SHORNUR	KLPL00004063	JJM -CCWS to Anakkara , Pattithara & kappur -JJM improvement of CWSS to Anakkara , pattithara and kappur WTP in pattithara supplying and fixing SS Shaft ,housing bushes , impeller grade bushes ,bearing bushes SS key stoper bushes, steel bolts etc 60 HP No.II Motor Anakkara zone -CC Fist and final bill	M/S Electrical Engineering Service	2,85,300.00
4232	26.3.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM- 2021-2022- Cherunniyoor Panchayath - Providing water supply connection to house holds from the existing water supply scheme Phase II(Balance works 7 numbers households) of Cherunniyoor Pt - CC first and final bill	SREEKUMAR S	71,536.00
4233	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase 1(Balance work)RWSS to Vythiri-Pipe line extension to Rubberkunnu area Reach V-CC 1st and Final Bill	Sri.N.K.Lalkumar	3,00,000.00
4234	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase 1(Balance work)RWSS to Vythiri-Pipe line extension to Kannanchath Hamsa shop in Vythiri GP-CC 1st and Final Bill	Sri.N.K.Lalkumar	2,96,000.00
4235	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase 1(Balance work)RWSS to Vythiri-Pipe line extension to Thankunnu area Reach II-CC 1st and Final Bill	Sri.N.K.Lalkumar	3,00,000.00
4236	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase 1(Balance work)RWSS to Vythiri-Pipe line extension to ANAPPARA Kannanchath Concreate road at chundale in Vythiri GP	Sri.N.K.Lalkumar	2,94,070.00
4237	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase 1(Balance work)RWSS to Vythiri-Pipe line extension from Schoolkunnu to Karimbinkandy road 2nd Continuation Work in Vythiri GP	Sri.N.K.Lalkumar	3,00,000.00
4238	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM-CWSS to Pulpally and Mullankolly- Standardisation works at Marakkadavu-General Civil Work- Electrical Work	Sri. Babu A J	2,49,188.00
4239	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM-Electrical Work- Kbanigiri Pump House- General Electtrical Work	Sri. Babu A J	2,36,859.00
4240	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM- ARWSS to Krishnagiri, Purakkadi and Ambalavayal Villaged- Supply and Fitting of CT/PT and allied accessories at Intake well Karapuzha	Sri. Babu A J	2,98,784.00
4241	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM-CWSS to Pulpally -Electrical Work- Standardisation works at Athirattukunnu	Sri. Babu A J	41,117.00
4242	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM- Electrical Work- Ambalavayal General Electric Work- CC First and Final Bill	Sri. Babu A J	68,529.00

4243	26.3.2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM-CWSS to Pulpally and Mullankolly - Augmentation of the scheme and providing FHTC in Mullankolly GP- General Electrical work(Standardization of pump house at	Sri. Babu A J	2,02,595.00
4244	26.03.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	Vehicle Hire charges for 01.01.2024 to 31.01.2024	Mohandas K M	81,774.00
4245	26.03.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	Hiring of Vehicle for 06.02.2024 to 29.02.2024	Vijayasree V T	46,229.00
4246	26.03.2024	PH DIVISION , SHORNUR	KLPL00004063	JJM -CWSS TO Anakkara ,Pattithara and Kappur -Source improvement for the scheme urgent cleaning of algae at RWPH ,Pattithara and replacing the chocked /damaged house connection -CC first and final bil	C.M.Sujikumar	93,859.00
4247	26.03.2024	PH DIVISION , SHORNUR	KLPL00004063	JJM-CWSS to Anakkara ,Pattithara and Kappur panchayath improvement foe the scheme in kappur panchayath -CC First and final bill	Subramainan .T	2,54,822.00
4248	26.03.2024	KWA-PROJECT DIVISION-MATTANNUR	Option 1	JJM- Kannur Dist- Mokeri Grama Panchayath- W S to Panniannur, Panoor, Mokeri Phase III- construction of 9.30 LL OHSR at Vallyayi- Laying pumping main and laying distribution system and providing FHTCs -CC IV thand Part Bill	M/S K.K Builders	1,85,23,135.00
4249	26.03.2024	PROJECT DIVISION, PERUMBAVOOR		JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Kallil Zone -General Civil Work- CC6th and part Bill.	Sri K J Mani	2,17,40,580.00
4250	26.03.2024	PROJECT DIVISION,KANNUR		JJM_ Kannur District- Kankol Alapadamba and Karivellur Peralam Grama panchayath - WSS to Thrikkaripur and adjoining panchayath Reach 6&7- Construction of 13.20LL and 6.00 LLOHRs at Koolipara aqnd Kuttupunna Supply and laying distribution system, transmission main and pumping main, providing FHTCs, PWD road reformation etc- CC VIIth & part bill	M/S Surya Constructions	3,08,24,256.00
4251	26.03.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM) JJM - KASARAGOD Dt - WSS TO TRIKARIPUR AND ADJOINING PANCHAYATH - CHERUVATHUR PACHAYATH - COSTRUCTION OF 15LL OHSR AND LAYING DISTRIUTION SYSTEM-Pipeline Work II and Part Bill	C M Abdul khader	3,19,41,243.00
4252	26-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM 2021-2024 Anad &Nanniyode panchayaths CWSS to Anad,Kurupuzha & Palode villages Phase II Package IV & VI- Rectification charge of |ottupalam pacha mudambu paluvally thalakkal road for laying pipes in package IV & Vl in Nanniyodu grama panchayath- Road Restoration Charges BIOHOMES	The Member Secretary KSRRDA Thiruvananthapuram	44,79,807.00
4253	26-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS TO TRIPPANGODE MANGALAM PURATHUR VETTOM AND THALAKKAD PROVIDING DISTRIBUTION NETWORK AND FHTC IN VETTOM PANCHAYATH CC 2ND AND PART	M/S MALABAR TECH MALAPPURAM	4,87,79,808.00
4254	26-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Providing FHTC by laying new distribution network in Chengottukav Panchayath.- CC 5th and Part bill	Reena Engineers and contractors Pvt Ltd	5,09,26,854.00
4255	26-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -2020-21- (Phase1)WSS to Kottur, Naduvanuur.pts.Providing FHTs by laying new distribution system- CC 11th & part bill	Sri Abdul Khader C M, Kasargod	4,60,85,734.00
4256	26-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/136)- February-2024-CC 1st & Final bill	TUV SUD South asia Pvt.Ltd,Haryana	23,26,349.00
4257	26-03-2024	WS DIVISION KOCHI	Option 1	Jal jeevan mission (JJM) Kuzhupilly panchayath pump house renovation in paravoor -General civil work cc1st and final bill	K.M.Venu	3,88,942.00
4258	26-03-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM EMPANELMENT OF THIRD PARY INSPECTION AGENCIES FOR VARIOUS WORKS EXECUTED UNDER JJM IN THE STATE OF KERALA CC 8TH & PART BILL	M/S ENGINEERING STAFF COLLEGE OF INDIA	38,68,673.00

4259	26-03-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV - Laying pipes and Providing FHTC's in Kanakary Pt - Package 2 CC 2nd and Part bill	Shoney P Jacob	1,76,44,920.00
4260	26-03-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	Jal Jeevan Mission-2020-21-WSS to Vadakkenchery Panchayth- Supplying, laying, Testing, Commissioning and maintenance of distribution system with providing FHTCs (6480 Nos) including PWD and LSGD Road restoration works in Palakkad District CC 7th and Part Bill	KR SURESH	56,15,262.00
4261	26-03-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	Plan Plus Central-JJM-CWSS to Elavanchery, Pallassena,Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II-Vadakkanchery Pollachi Road (Vithanassery to Aruvannurparambu Road and Kumbalakkode Bridge to Aruvannurparmbu	A MANOJ	48,62,513.00
4262	26-03-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	VARIOUS QUATATIONS IN CONNECTION WITH JJM KODUMBU	JOSEPH JOHN	7,62,280.00
4263	26-03-2024	PROJECT DIVISION, KOTTAYAM		JJM 2021-22 WSS to Puthuppally Package 4 Construction of 2.5LL capacity OHSR at Eravinelloor CC 3 rd and Part Bill	Shaji K Mathew	64,43,180.00
4264	26-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS TO VETTATHOOR GP MELATTUR GP AND KEEZHATTUR GP SUPPLY OF 600 MM DI RWPM FROM WELL SITE TO WTP PIPELINE WORK CC IST AND PART	M/S MIDLAND ENGINEERING MALAPPURAM	2,79,91,730.00
4265	2703/2024	PH DIVISION KASARGOD	KLKS00001564	JJM_Kasaragod dist-Manjeswaram Pt-WSS to Manjeswaram Phase-III-laying distribution system and providing FHTCS -CC 5 th and part bill	Rishad P M	1,07,31,042.00
4266	27-03-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Supplying and laying distribution lines and providing 3660 FHTC's including road restoration works in Konni Panchayath- General civil work-CC 3 rd and part bill	Sri. Santhosh kumar	4,70,38,341.00
4267	27-03-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM-CWSS to Morayur,Pulpatta,Pookottur panchayath in Malappuram District Package-II A -construction of 22LL OHSR at Kottamala in Morayur panchayath including supplying laying balance distribution Zone -I with FHTC pipe line work -CC 4TH & Part bill	M/S UKS CONSTRUCTIONS LLP	2,11,28,266.00
4268		KWA PROJECT DIVISION, THIRUVANANTHAPURAM		|JJM-2021-24-WSS to adjoining Panchayaths of Varkala phase Desin' construction and commissioning of 8.0LL OHSR at Chemmaruthy ITI Campus in Chernmaruthy Panchayath in TVPM Dist	Noufal PK	66,43,255.00
4269	27-03-2024	PROJECT DIVISION CHITTOOR	KLPL0004046	JAL JEEVAN MISSION 2020-21 WSS to Muthalamada Panchayath- construction of 6 LL OHSR supplying, laying, testing, Commissioning and maintenance of CWPM Supply & erection of RW, CW pump sets & Transformer, Construction of CW pump house, Supplying & laying distribution network & providing FHTCs (1684 Nos) and PWD road restoration works- CC 7th and Part Bill	JOSEPH JOHN	2,01,04,136.00
4270	27-03-2024	KWA-PH DIVISION, KOZHIKKODE		JJM narikkuni panchayth	Suresh santhivihar	60,49,248.00
4271	27-03-2024	KWA-PH DIVISION, KOZHIKKODE		JJM Thiruvambadi	M/s Khalid	3,11,57,046.00
4272	27-03-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Package 1 Urakam Pt. FHTC CC 3rd part	Sri. Lukman, Thamarasseri	3,59,09,654.00
4273	27.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2023 - Vithura GP - Njaraneeli area in Manali Ward - Providing 430 FHTCs and Pipeline extensions in Chembikkunnu, Kumbramkallu, Allathar, Attumanpuram, Thacharukala, Nettayam, Mulamoottumanpuram, Pallippura, Eettimoodu, Vattakkarikkakom, Kalamoottupara, Aalummoodu, Tribal Areas Pipeline work - CC 2nd & Part Bill	C Mohana Das, Nediyakala Puthen Veedu, Chavady Jn. Kanjiramkulam P O	1,59,68,268.00

4274	27.03.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-2024 - Aruvikkara Panchayat - Providing 1378 FHTC and pipeline extension of various places in Aruvikkara panchayat - CC 6th & Part Bill	Prasannakumar V, Varuvilakathu Veedu, Pothencode P O, Thiruvananthapuram	92,77,053.00
4275	27.03.2024	WATER SUPPLY DIVISION, KANNUR		JJM - Kannur District - Mayyil Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II - CC 8TH & Part Bill	M/s. Surya International Enterprise Pvt Ltd	1,12,34,308.00
4276	27.03.2024	PH DIVISION , SHORNUR	KLPL00004063	Jal Jeevan Mission (JJM)-JJM Phase -II Reappropriation-Kadambazhipuram Grama Panchayath - Supplying&Laying Balance length pipe line- JJM Phase -II Reappropriation-Kadambazhipuram Grama Panchayath - Supplying&Laying Balance length pipe line-Pipeline Work -CC First and part bill	Santhosh Jack	15,11,042.00
4277	27.03.2024	PH DIVISION , SHORNUR	KLKT00004063	Jal Jeevan Mission -(JJM) -CWSS to Anakkara ,Pattithara and Kappur- Providing FHTCs and laying pipe lines in Anakkara Panchayath -CC 1 st and part	Lukman T	46,47,248.00
4278	27.03.2024	PH DIVISION , SHORNUR	KLPL00004063	Jal Jeevan Mission -2021-22 -Supplying, laying , testing, commissioing and maintenance of distribution system and providing FHTCs (2961 nos) in Anakkara Panchayath CC 7th & Part.	Lukman T	65,03,098.00
4279	27.03.2024	PH DIVISION , SHORNUR	KLPL00004063	Jal Jeevan Mission 2021-2022 - Construction, Commissioning and maintenance of 8LL OSHR, Providing FHTCs (230) , Supply and erection and commissiong of motor pump sets inculding road restoration at Nellaya Panchayath - CC 7th and Part bill	M/S Anurag Engineerings	36,52,596.00
4280	27.03.2024	PH DIVISION , SHORNUR	KLPL00004063	Plan Plus Central-PWD Road restoration charges for pipe line from chainage 2/100to 3/000 kalladikode Sreekrishnapuram road (Ummanazhi Sathramkavu road) .-PWD Road restoration charges for pipe line from chainage 2/100to 3/000 kalladikode Sreekrishnapuram road (Ummanazhi Sathramkavu road) .-Pipeline Work	Fassal Rahman	11,57,212.00
4281	27.03.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CARWSS to Moorkkanad and adjoining Villages Improvements of CARWSS to Moorkkanad and adjoining pancjhayaths Pack XI Enhancing existing distribution line and laying distribution line to non covered areas in Koottilangadi Panchayath CC 1st and part	MUHAMMEDE RIYAS K C	58,00,507.00
4283	27-03-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM CWSS PONNANI & ADJ. PTS - IMPROVEMENT & MODERNISATION OF 50 MLD WTP AT NARIPARAMBA - ADDL. WORK OF PROVIDING AND FIXING OF EXTENDED STEM FOR ELECTRIC ACTUATORS IN THE EXISTING VALVES AT BACK WASH AREA PACKAGE 6B1 - CC 1ST AND FINAL	SULAIMAN KAVUNGAL	6,46,640.00
4285	27.03.2024	PH DIVISION , SHORNUR	KLPL00004063	Plan Plus Central-PWD Road restoration charges for pipe line from Ummanazy Jn to Kakkathode Bridge (Kadampazhipuram Grama panchayath Boundary) kalladikode to Sreekrishnapuram road .-PWD Road restoration charges for pipe line from Ummanazy Jn to Kakkathode Bridge (Kadampazhipuram Grama panchayath Boundary) kalladikode to Sreekrishnapuram road .-Pipeline Work	Fassal Rahman	11,45,723.00
4287	27-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE		JAL JEEVAN MISSION - CWSS TO THARIODE , POZHUTHANA , KOTTATHARA AND VENGAPALLY PANCHAYATHS IN WAYANAD DISTRICT - LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTC TO KOTTATHARA PANCHAYATH-CC FOURTH AND PART BILL	M/S Mariya Constructions	1,48,47,592.00

4288	27-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE		Jal Jeevan Mission (JJM)-CWSS to Vellamunda,Thondernadu, Thavinjal and Panamaram Panchayaths - Construction of Service Reservoirs at various locations, Supply and erection of clear water pump sets, Laying clear water pumping main and gravity main to various reservoirs and providing FHTC in zone 2 of Vellamunda Panchayath CC IST AND PART BILL	M/S Kashmirilal Construction Pvt Ltd with Streffa Projects Private Ltd	4,36,52,683.00
4289	27-03-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Perayam PT.-BAWSS to Kundara and Adjoining Pt. Minor Line extension and last mile connectivity by Providing 65 mm GI pipe & amp 63 mm PVC pipe and providing FHTC at various wards in Perayam Pt. [Balance work] pipe line work - CC 1st and Final Bill	SAMEER ALI	38,78,690.00
4290	27-03-2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM Phase II(2021-2022)3rd SLSSC-Augmentation of WSS to Kaniyambetta GP and Providing FHTCs (5132 FHTCs)in Kaniyambetta Panchayath in Wayanad District-6th part bill	M/S TTConstruction	4,80,04,635.00
4291	27.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM WSS to udeyamperoor in Ernakulam District-Pump House extension -laying pumping main construction of OHSR-Laying distribution line and providing FHTC-Pipe line work-CC1 and part Bill	M/s Mary Matha Infrastructure private Ltd-Contractors	67,86,228.00
4292	27.03.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM-2021-2024-CWSS to PallickkalMadavoor and NavaikulamPanchayaths-Phase II-Supplying, Laying, Jointing, Testing and commissioning of distribution network in NavaikulamPanchayath CC II nd and part bill	Unnikrishnan nair	48,50,650.00
4293	27-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Aryancode GP- Supplying and laying distribution system and providing FHTCs in Aryancode GP phase 3/ tarcutting or road restoration	Executive Engineer	3,58,429.00
4294	27.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package IV- CWPM from WTP to OHSR construction of OHSR at Kaniyattunirappu-Providing distribution Network and FHTCs in Thiruvaniyoor Grama Panchayath -CC1 and Part Bill	M/s south indian Bank, Thrissur (M/s Fins Engineers and Contractors	1,75,91,301.00
4295	27.03.2024	JNNURM PROJECT DIVISION, KOCHI		JJM CWSS to Puthencruz, Thiruvaniyoor, Poothrikka and Chottanikkara panchayaths- Package III- construction of OHSR at Nirappamala-Providing distribution Network and FHTCs in Poothrikka Grama Panchayath -CC1 and Part Bill	M/s Federal Bank, Kizhakkabalam Branch (E.V Raju)	2,11,72,031.00
4296	27-03-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM CWSS TO PONNANI & ADJ. PTS PHASE 2 ROAD RESTORATION WORK FOR PWD ROADS PERUMPADAPPUR PT. PACKAGE 5A CC 1ST AND PART	SRI.HASIF.T	58,99,460.00
4297	27/03.2024	PH DIVISION, PATHANAMTHITTA		JJM 5th SWSM- Providing 1027 FHTC's in wards 1, 2 14, and 15 of Aruvappulam grama Panchayath by extension and replacing of pipelines- CC 4 th and part bill	Sri V C Sreekumar	80,21,114.00
4298	27-03-2024	PH DIVISION, KOLLAM		JJM-Sasthamcotta Panchayath(Phase 2)-Providing FHTCs and pipe line extension etc in sasthamcotta GP-CC Ist and part bill	Sri.Prasanna Kumar R	35,32,433.00
4299	27-03-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM Augmentation of ARWSS Mannar Kurittissery and Providing FHTC to Mannar Chennithala road restration	Exe Engineer PWD Sub Div Chengannur	49,521.00
4300	30-03-2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-WSS to Thiruwilwamala Grama panchayath- providing distribution network FHTC & street main Extention Ph-2 CC 3rd& part bill	Abdhul Nizar C H	3,78,92,110.00
4301	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part III-Extension of distribution line -Road restoration Work (phase1) pipe line work -CC 2nd& Part Bill	Sri.Mohamedmon N P	20,38,180.00

4302	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	TA bills of P A To Superintending Engineer , P.H Circle ,Thrissur for attended training on 11.03.2024 to 21.03.2024 as per the proceedings No.KWA/JB/2133/2023 -AE(TC) dated 24.02.2024 of the Managing director ,KWA	P A To Superintending Engineer , P.H Circle ,Thrissur	10,140.00
4303	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in kattakambal panchayath-additinal work VI-Road restoration works -Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road at kattakambal panchayath - Supplying and laying 110mm PVC pipe and 90mm PVC Pipe at Karamukku road -General Civil Work-CC 4th & Part Bill	Majo K.J	12,73,594.00
4304	30-03-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM Providing water supply facilities to Thodumala ward in Amboori panchayath Construction of Sump cum PH and construction of 2LL capasity Steel tank CC Ist and part	M/s BG TECH Engineering	30,61,409.00
4305	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part IV-Extension of distribution line -Road restoration Work (phase2) pipe line work -CC 2nd &Final Bill	Sri.Mohamedmon N P	18,48,754.00
4306	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work III-200mm Dia K9 Kattkampal - pazhanji church to pazhanji school ground-General Civil Work.- CC 1st & part bill.	Santhosh Jack	38,96,512.00
4307	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -PhaseII -Providing WSS to Arimpur Panchayath PH-3-5th SLSSC -Laying 350mm DI Gravity main from Varattuchal to Mullamkuzhy Tank Arimpur -CC 2nd &Final Bill	Habeeb V.A	39,63,941.00
4308	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamangalam and adj. 7 panchayaths part: 6-Construction, testing and commissioning of 22 lakh litres OHSR, Supplying, laying, testing and commissioning of distribution system -Providing FHTCs in PUTHUPPADI Gpt.- CC 15th & part bill	M/s HRL Enterprises	3,92,01,779.00
4309	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 5: Construction, testing and Commissioning of 15Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Kizhakkoth Panchayath. CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	3,46,29,786.00
4310	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing Functional House Hold Tap Connection at Peruvayal Grama Panchayath-Leak Rectification work in 75mm, 90mm,110mm and 280mm PVC Distribution line along Happy Jam Road, Periyangad road, Peruvayal Jn, SR Mukku Road, Mundakkal Road, Kulam Road, Ummalathur Road, Malpram Road, Thadayil Road, Keezhmad Road at Peruvayal Grama Panchayath.-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,79,378.00
4311	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-PERUVAYAL-LEAK RECTIFICATION WORK -LEAK RECTIFICATION WORK - 1-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,69,202.00
4312	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM OLAVANNA GP-Leak rectification, Relaying work and Providing FHTCs -Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,67,591.00
4313	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing Functional House Hold Tap Connection at Chelannur Gram Panchayath-Leak Rectification work in Chelannur Grama Panchayath Near Ep no C/B/254 (2location) and Near Kakkur Police station (3)-Pipeline Work-	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,28,642.00

4314	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Kuruvattur-GAP CLOSING AND LEAK RECTIFICATION WORK AT KURUVATTUR HEALTH CENTER ROAD & PANDARAPARAMBA ROAD Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	1,58,974.00
4315	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM- KAKKODI PANCHAYATH-LEAK RECTIFICATION WORK AT BADHIROOR, KIRALUR AND JANAPRIYA ROAD & PROVIDING HOUSE CONNECTIONS-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,99,652.00
4316	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-THALAKULATHUR-LEAK RECTIFICATION & GAP CLOSING AT PATTARPALAM BANK ROAD- REACH 2-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,17,850.00
4317	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Olavanna-Providing FHTCs in ward-6 &17 in Olavanna panchayath reach-1	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,69,818.00
4318	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Balance works - Olavanna GP-JJM 2020-21 Olavanna Gramapanchayath-Providing FHTCs by extension of existing distribution system-Athani Manakkadavu road and Adjoining areas-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,70,074.00
4319	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing Functional House Hold Tap Connection at Peruvayal Grama Panchayath-Replacing Existing 280mm PVC Pipe using 250mm HDPE Pipe along Happy Jam Road at Peruvayal Grama Panchayath.-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	1,82,378.00
4320	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing Functional House Hold Tap Connection at Chelannur Gram Panchayath-Leak Rectification work in Chelannur Grama Panchayath Near 8/2 KSEB Office Ep no C/B/120, Near Ep no C/B/134, Near Ep no C/B/238 (2)-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,44,497.00
4321	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Providing Functional House Hold Tap Connection at Chelannur Gram Panchayath-Leak Rectification work in Chelannur Grama Panchayath Near Honda Showroom EP no C/C/91 and Near Ep no C/B/129 (1)-Pipeline Work	Sri.Jithin Gopinath, Contractor, Kozhikode.	1,80,825.00
4322	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Providing FHTC at chelannur grama panchayath-Leak rectification work in chelannur grama panchayath 7/6 chelappram road Near Ep no C/BO/7, C/BO/17(location 2), CBO/18, C.BO/18/1, C.BO/18/(2) and chelannur 8/2 near Ep no C/B/114(4)-Pipeline work-	Sri.Jithin Gopinath, Contractor, Kozhikode.	2,00,513.00
4323	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Balance works - Olavanna GP-JJM 2020-21 Olavanna Gramapanchayath-Providing FHTCs by extension of existing distribution system-Athani Manakkadavu road and Adjoining areas-Pipeline Work -CC Ist & part bill	Sri. Fassal Rahman,Malappuram	40,51,319.00
4324	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM- CHELANNUR PANCHAYATH-Phase II- Road restoration work- Various wards- Reach-1-Pipeline Work-CC Ist & final bill	Sri. Dileep M ,Contractor, Kozhikode	35,37,040.00
4325	30-03-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM- CHELANNUR PANCHAYATH - Phase II-Road restoration work- Various wards- Reach-2	Sri. . Badusha P,Contractor,Kozhikode	44,40,318.00
4326	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Punnayurkulam GP (PhaseII) in Thrissur Dt-For Supplying & Laying extra pipes (Part 1/4) CC 1st & Final bill	Sri. Abdu Sammad T	2,96,486.00
4327	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Punnayurkulam GP (PhaseII) in Thrissur Dt-For Supplying & Laying extra pipes (Part 2/4) CC 1st & Final bill	Sri. Abdu Sammad T	2,93,451.00
4328	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Punnayurkulam GP (PhaseII) in Thrissur Dt-For Supplying & Laying extra pipes (Part 3/4) CC 1st & Final bill	Sri. Abdu Sammad T	2,95,946.00

4329	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 Providing FHTCs in Punnayurkulam GP (PhaseII) in Thrissur Dt-For Supplying & Laying extra pipes (Part 4/4) CC 1st & Final bill	Sri. Abdu Sammad T	2,97,756.00
4330	30-03-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Jal Jeevan Mission - Parassala Grama Panchayath Phase III - Pipe line extension of existing distribution Network and providing FHTC to House holds in Parassala Grama Panchayath - OHSR Vandichira Parasuvikal Zone, Parassala Zone, Kodavilakam Zone -CC-II and part bill	Sri. Suraj	1,26,27,777.00
4333	30-03-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM-Support Activities-Wages to JJM Volunteers under this Division for the month of March 2024.	Executive Engineer, P H Division, Thrissur	10,29,068.00
4334	31-03-2024	PH DIVISION, MALAPPURAM		JJM A R Nagar Pt Package 2 Providing FHTC and distibution line Cc 9th and part	M/S. P.K.K. Constuctions	2,13,32,277.00
4335	31-03-2024	PH DIVISION, MALAPPURAM		JJM Phase 2 Pulamanthole Gpt Road Restoration work	Kerala Financial Corporation. Malappuram	43,29,439.00
4336	31-03-2024	PH DIVISION, MALAPPURAM		JJM Phase 2 Elamkulam Gpt Road Restoration work	Kerala Financial Corporation. Malappuram	44,08,611.00
4337	01.04.2023	KERALA WATER AUTHORITY PD NATTIKA		JJM-2022-23 WSS to Madakkathara Pt in Thrissur dt providing distribution network and FHTC to Madakkathar pt and road restoration charges ,cc fifth & part bill.	Sohail Shamsudheen,Vadappilly House,Ambattukaavu,Aluva.	5,15,04,915.00
4338	01.04.2024	PH DIVISION, ALUVA	KLER0005434	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 5 - Extension of Pipe line in ward no 17,18,19 & 20 and providing FHTCs - Balance Work - CC 4th and part bill	Sri.N K Mathai	1,35,560.00
4339	01.04.2024	PH DIVISION, ALUVA	KLER0005434	JJM -2020-21 – Vazhakulam Panchayath in Ernakulam District – phase II – Part VI - Extension Of Pipe Line in Ward no 19& 20 and Providing Functional House Hold Tap Connections (FHTC) – Balance works CC 6th and Final bill (FHTCs 11 Nos)	Sri.T A Meethiyan	72,611.00
4340	01.04.2024	KWA-PROJECT DIVISION-MATTANNUR		JJM Kannur Dist- Thillankery Panchayath- WSS to Mattanur and Iritty Municipalities- Phase III- Estimation amount for the power line extension and power connection of pump house	Asst Engineer, KSEB Electrical section Kakkayangad	6,30,504.00
4341	01.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM Varkala ph II and adjoinning panchayath of various places FHTC Connection charge and application fee related to Astt.Engineer Sri.Kishan Raj	FM & CAO	42,45,915.00
4342	01-04-2024	PH DIVISION, VADAKARA		Jala Jeevan Mission-Phase I- Providing balance FHTC by retrofitting/ augmentation of ongoing wss in Nanminda Grama Panchayath-Part 3-Kariyanimala sump & Pump House automation work-General civil work CC First and Final Bill	M/s.Solar Electricals	17,422.00
4343	01.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - 2023-24 - Mace to Vithura - Tholicode, Manickal, Palode, Peringamala & Idinjar - Hiring of car/utility vehicle for the use of Water Supply Section Palode under WS Subdivision Nedumangad CC 10th and Part Bill	Santhosh Kumar K	50,618.00
4344	1.04.2024	WATER SUPPLY DIVISION, KANNUR		JJM -Kannur District- Eranjoli Panchayath - WSS to ANjarakandy and adjoining Panchayath Phase II (Balance Work) CC 4th and Part Bill	B.A.AMOO	13,27,119.00
4345	1.04.2024	WATER SUPPLY DIVISION, KANNUR		JJM -Kannur District- Eranjoli Panchayath - WSS to ANjarakandy and adjoining Panchayath Phase II (Balance Work) CC4TH and Part Bill	FM&CAO	71,068.00
4347	01.04.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Neendoor cc 8th and final bill	Benny Joseph	18,17,805.00

4348	01-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA		JJM- Chingoli Pt- Road restoration charge ROW No: 1097005/107012	AEE, PWD Roads Subdivision, Alappuzha	33,014.00
4349	01-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- IEC Activities - Infromation Board at Anchal Grama Panchayath and intake well at Tholikkode-CC Ist and Final Bill	Appukuttan	35,826.00
4350	01-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Phase I ARWSS to Pathanapuram and Piravanthoor providing FHTC in existing distribution line pipe line extension work and providing dual flters media in Pathanapuram Pt Grama Panchayath CC 29 th and part bill	P. Dileep	6,26,120.00
4351	01-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM 2020-22 - Phase II providing FHTC and pipe line extension in Chadayamangalam Pt of Kollam Dist CC 23 rd and part bill	Praveen Kumar	2,03,18,402.00
4352	01-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM activities - Maintanance of computer and accessories in PH section and PH Sub Division, Office, Kottarakkara	UPC World	33,750.00
4353	01-04-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM CWSS TO PONNANI AND ADJOINING PTS PHASE 2 ROAD RESTORATION WORK FOR PWD ROADS - VELIYANKODE PT - PACKAGE 4C - GENERAL CIVIL WORK - CC 1ST AND PART BILL	SAMEERALI CHAKKINGAL THODI	1,19,38,335.00
4354	02-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Augmentation of CWSS to N/F Phase II Providing distribution network and FHTCs to Thalikulam GPT -PWD Road restoration -Thalikulam Nambikadavu road,west tippu sulthan road,west tippu sulthan road,east tippu sulthan road-general civil work	Biju P.O	2,01,638.00
4355	02-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Augmentation of CWSS to N/F Phase II providing Distribution network and FHTC to Edathiruthy GPT PWS Road restoration work -CC 1st and part bill	Majo K.J	32,50,562.00
4356	02-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM Cherpu Gpt-providing 3762 nos of service water connections and extension of pipe lines at various places for full coverage of FHTC-pipe laying balance work-CC 1st and final bill	MA Jose	14,14,872.00
4357	02-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Parali - Road restoration charges - Treasury Savings Certificates - 4 Numbers	Exe. Engineer	1,88,30,380.00
4358	02-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Mankara - Road restoration charges - Treasury savings certificate - 1 No.	Exe. Engineer	2,13,480.00
4359	02-04-2024	Meenachil Malankara Project Division	KLKT00004488	CWSS TO 13 panchayaths based on Malankara Reservoir, Package X - Poonjar Thekkekkara	M/s Groma Infrastructure Limited	4,49,87,232.00
4360	02-04-2024	PH DIVISION , SHORNUR	KLPL00004063	Plan Plus Central- PWD Road restoration charges at Chandhapura SBI Jn to Kakkathode Bridge (sreekrishnapuram Panchayath boundary) at Sreekrishnapuram panchayath .- PWD Road restoration charges at Chandhapura SBI Jn to Kakkathode Bridge (sreekrishnapuram Panchayath boundary) at Sreekrishnapuram panchayath .-Pipeline Work	Abdul Nazar	47,07,990.00
4361	02-04-2024	PH DIVISION, VADAKARA		JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone IV in Azhiyur GP-CC Second and Part	Shoukkathali	1,07,34,630.00
4362	02-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network & FHTC&rsquo in Agali Panchayath.-Jal Jeevan Mission- 2020-21-CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network &amp FHTC&rsquo in Agali Panchayath-Pipeline Work. CC 6th and Part Bill	M/s Hill Track Constructions,Nadavayal,Wayanad	5,04,96,362.00

4363	02-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- WSS to Vallapuzha -Additional work-Pipe line Extension to Uncovered Aras and LSGD Road Restoration works-Pipe Line Work. CC 1st and Part Bill	K R SURESH Kuzhuvelpadath (HO) Panayikulam (PO) Ernakulam	25,49,310.00
4364	02-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM – Providing FHTCs by Augmentation of existing WSS at Chakkittapara Grama Panchayath, Muthukkad Zone – Supplying Laying Testing and commissioning of CWGM/CWPM, Distribution lines in various zones - CC 3rd & part bill	Sri. T Aboobacker siddique M, Kasargod	66,18,497.00
4365	02-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 4th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	5,01,33,264.00
4366	02-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath – CC 6th & part bill	Sri. T Abdussamad	1,53,54,206.00
4367	02-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase 3)-kakkur Grama Pt-Providing FHTC by extending/retrofitting existing JICA WSS in kakkur grama Pt-PI—CC 7TH & final bill	P V Kabeer	2,87,484.00
4368	02-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-2020-21 Peumanna Grama Panchayath –Providing FHTCs by extension of existing WSS-various wards CC5 & Final bill	Sri.A Ajayakumar, Kozhikode	15,53,981.00
4369	02-04-2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CARWSS to Moorkkanad and adjoining Villages Package VIII enhancing the distribution system pipe line extention and providing FHTC in Puzhakattiri Panchayath CC 2nd and part	M/s Basic N Needs	69,34,957.00
4370	02-04-2024	PH DIVISION , SHORNUR	KLKP00004063	JJM 2020-21- Providing FHTCs (2500 nos) and line extension in Anakkara Grama Panchayath CC 13 and final bill submitting	M.Velayudhan	6,55,450.00
4371	02-04-2024	PH DIVISION, MALAPPURAM		JJM Phase 2 Mankada Gpt Package 5 Providng FHTC CC 5th part	KFC Malappuram P/A to Sri. K. P. Abbas, Makkaraparamba	82,40,167.00
4372	02-04-2024	Meenachil Malankara Project Division	KLKT00004488	JJM 2022-23 CWSS to 13th panchayaths Ramapuram Panchayath	M/s Kashmirilal Constructions	7,82,10,353.00
4373	03.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Vazhoor Panchayath-I st SLSSC-003-Gap closing work in Udhayapuram-Erumathala road-Pipeline work-CC first and final bill	Mohandas K M	3,02,636.00
4374	03.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Vazhoor Panchayath- Ist SLSSC -004- Charging of the existing 110mm PVC distribution main in Michabhoomi Colony road in Ward 12-CC 1st and final	Mohandas K M	3,37,443.00
4375	03.04.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - Full coverage in Avoly Panchayath - Providing FHTC to the rural households of Avoly Panchayath - VIIth and Part bill	The Manager, M/s UCO Bank Ltd., Thrikkakkara on a/c of Sri. M B Pradeep	16,62,582.00
4376	03.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM 2020-21- Vazhoor Grama Panchayath-Phase II-Pkg 5- Construction of 2LL OHSR at WTP compound Manimala, Supply and laying additional distribution lines and providing FHTCs -General Civil Work-CC 1st and part bill	M/s. Settelia LLP	86,87,274.00

4377	03-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath -Work IV-Providing FHTCs and Supplying & Laying 160mm & 110mm Dia. PVC pipe Pazhanji church to Karadikkunnu ,Pazhanji adakka market to Pattithadam Pazhanji school ground to Jerusalem centre ,Pazhanji school ground to Ayinoor and Colony roads -General Civil Work- CC 1st & part bill.	Sri.Muhammed Safvan M.K	24,80,085.00
4378	03-04-2024	PH DIVISION, KOLLAM		Thirdparty inspection charge from 08/08/2023 to 01/02/2024	M/ s Bureau Veritas	2,09,527.00
4379	03-04-2024	KWA-PH DIVISION, KOZHIKKODE		JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by laying new distribution lines Karassery GP	maps global	30,42,700.00
4380	03-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM - YEROOR PT-VILAKKUPRA-THADIKKADU ROAD CUTTING SANCTIONFOR PIPE LINE LAYING WORKS	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	29,27,407.00
4381	03.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM 2020-2021 Phase II WSS to Erumeli- Phase II- Package 2- Providing additional distributional lines/Extending existing distribution lines in zone III (Distribution from GLSR at Karinkallumoozhy) and Providing FHTCs- CC 6th and Final bill	Mathew Paul	1,32,31,536.00
4382	03.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Pampady-Restoration work of various PWD roads in Pampady Panchayath-Pipeline work-CC 2nd and Part bill	Reji T Chacko	84,32,727.00
4383	03.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Restoration of concrete cut portion of the road with C.C. 1:3:6 in Kackode - Karumarakode - Pulacha road in Aruvikkara Panchayat - Reach 1 - CC 1st & Final Bill	RK Group, Bell Heaven, Manikandeswaram P O, Vattiyoorkavu	2,72,403.00
4384	03.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Restoration of concrete cut portion of the road with C.C. 1:3:6 in Kackode - Karumarakode - Pulacha road in Aruvikkara Panchayat - Reach 2 - CC 1st & Final Bill	RK Group, Bell Heaven, Manikandeswaram P O, Vattiyoorkavu	2,33,539.00
4385	03.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Restoration of concrete cut portion of the road with C.C. 1:3:6 in Kackode - Karumarakode - Pulacha road in Aruvikkara Panchayat - Reach 3 - CC 1st & Final Bill	RK Group, Bell Heaven, Manikandeswaram P O, Vattiyoorkavu	2,27,949.00
4386	03-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-2020-21 Phase I ARWSS to Pathanapuram and Piravanthoor providing water supply FHTC from distribution line, pipe line extension supply of V/T pump set and chlorine cylinder in Piravanthoor Pt- CC 36 and final bill	Sohail Shamsudeen	45,17,365.00

4387	03.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Supply, Laying, Testing and Commissioning of Distribution pipe line and Providing FHTC in Meppadi Panchayath, Design,Construction, Testing and Commissioning of 9 LL Capacity GLSR at Britishkunnu, 5 LL Capacity Booster station cum 9 LL Capacity OHSR at Nedumbala in Meppadi Panchayath Supply, Laying Testing and commissioning of Clear water Pumping main and gravity main, from WTP to Nedumbala , from Nedumbala to British Kunnu. And from British kunnu to Chelode estate. Supply, erection and commissioning of 500 KVA transformer and clear water pump sets at Nedumbala-General Civil Work Second and Part Bill	Koya & Company	10,92,23,798.00
4388	03.04.24	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Jal Jeevan Mission- Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II - Construction of 11 LL GLSR , Laying Distribution system and providing FHTC in Moopainad Panchayath - General Civil work Third and Part Bill	K.T.Manoj	2,15,97,184.00
4389	03.04.24	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Laying distribution system and providing FHTC in Vengapally Panchayath- Package 1 for Zone 1 and 2 - CC Fifth & Part Bill	Hamza Valiyaparambil	2,68,64,550.00
4390	03.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	JJM Udumbannoor2021-22-Providing Water supply to Peringassery of Udumbannoor CC I st and part	Alias K Kuriakose	94,50,116.00
4391	03.04.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM -Paigottoor Grama Panchayath - Replacement of old aged pumping line to Kulappuram GL tank with 100mm GI pipe and renovation of existing damaged pump house at Kulappuram Pump House - Pipe line work - IInd and part Bill	Alans Abraham	8,30,370.00
4392	03.04.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work - CC 7 TH AND PART BILL.	Sri.Biju Augustine	3,02,93,922.00
4393	03.04.2024	PH DIVISION, ALUVA	KLER00005434	JJM-RWSS to Okkal PhaseII Extension of pipeline in various wards of Okkal Panchayath	Sri KK Bakker	5,85,777.00
4394	03.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM-Marakkara pt.Additional work as per design pipeline work-Kadampuzha-Pathazhakkallu-cherumuttam kuzhi-mayiladi road-Munambam junction-Road Restoration	Assistant Executive Engineer,PWD Roads Sub Division,Ponnani	23,366.00
4395	3.4.2024	KWA-PROJECT DIVISION, KOLLAM	KLKL00003629	JJM-Part I-Package I-Supply and laying distibution net work ,providing FHTCs(3470 Nos) -VETTIKKAVALA pts. - Zone II B CC X th&part bill	Sujai.S	54,55,076.00
4396	03.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	JJM Udumbannoor 2021-22-Providing Water supply to Moolekkad area of Udumbannoor Pt-CC Ist and part	Monse T Paul	8,31,234.00
4397	03.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM WSS - Hiring jeep/utility vehicle having cubicc capacity below 1500cc including driver for the use of water supply section Nedumangadu and Aryanad" CC 15th and Part Bill	Baiju.V,Kavuvilakathu veedu,Poovathoor	52,146.00
4398	04-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Cherpu -Restoration work in Chittoor mana road & Chenam Mullakkara Road-Road Restoration pipe line work-**CC Ist and Final bill**	P.Sunil Kumar	84,661.00
4399	04-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Cherpu -Providing service connection & extension of pipeline balance work-Additional work-pipeline work-CC Ist and final bill	M A Jose	1,83,895.00

4400	04.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Vazhoor Panchayath-1st SLSSC-005-Charging of the existing 110mm PVC distribution main in Thavalappara road-Pipeline work-CC 1st and final bill	Mohandas K M	1,98,310.00
4401	04.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Vazhoor Panchayath -1st SLSSC-001-Interconnection of the existing 110mm PVC distribution main in Colony road with OHSR at Ullayam-CC 1st and final bill	Mohandas K M	3,41,873.00
4402	04.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Vazhoor Panchayath -1st SLSSC-002-Gap closing work Mangalathupady Temple road-CC 1st and final bill	Mohandas K M	3,35,709.00
4403	04.04.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJMProviding FHTC's and laying pipes in Panchickad panchayath - CC10th and part bill	M/S Surya international Enterprise Ltd.	2,36,23,109.00
4404	04.04.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM WSS TO THIRUVALI PT Laying distribution line along PWD road Cherukulam Peleppuram Pathiriyal road	EXECUTIVE ENGINEER, PWD ROAD DIVISION, MANJERI	6,32,832.00
4405	04.04.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CWSS To Trikkalangode Porur and Pandikkad Pt. Poolamanna Vaniyambalam road	EXECUTIVE ENGINEER, PWD ROAD DIVISION, MANJERI	43,20,476.00
4406	04.04.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM CWSS To Trikkalangode Porur and pandikkad Pt. Cherani Pannippara road	EXECUTIVE ENGINEER, PWD ROAD DIVISION, MANJERI	2,68,77,603.00
4407	04.04.2024	PROJECT DIVISION, PERUMBAVOOR		Wages of JJM volunteers for the month of march 2024	jjm volunteers	9,71,378.00
4409	4.4.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	Jaljeevan Mission- 2021-2024- Phase II- Package IV Vakkom GP providing pipe line extension and providing functional house TAP connections in Vakkom GP CC 3rd and final bill - mandatory fee	FM & CAO	11,865.00
4410	04-04-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		Towards the charges of Work- "JJM |2021-24 kuttichal & Poovachal panchayths-CWSS to Mannoorkara, Veeranakavu and Perumkulam villages Phase I-Package 2" -CC IV& Part bill	Visakh M R	60,03,065.00
4411	04-04-2024	PROJECT DIVISION, PERUMBAVOOR		JJM-WSS to Pothanicadu panchayath - Providing functional house hold connections in all houses – Package- II – Distribution components – Laying distribution lines, constructions of OHSR & Functional house hold connection – General Civil Work- Remittance of Road restoration charges for PWD Road Cutting	Executive Engineer, PWD Roads Division, Muvattupuzha	2,28,06,294.00
4412	04-04-2024	PROJECT DIVISION, PERUMBAVOOR		JJM-WSS to Ramamangalam, Marady and Pambakuda panchayath - Part II - Providing functional house connections to all house holds, Construction of OHSRs, Laying Distribution Lines etc. - Road Restoration Charges	Executive Engineer, PWD Roads Division, Muvattupuzha	36,77,390.00
4413	04-04-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Kattakkada III rd phase providing FHTC CC IIIrd and part bill	Sri. B Unnikrsihnan	30,17,625.00
4414	04-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work II-250mm Dia K9 Kattkampal - pazhanji church to pazhanji school ground-General Civil Work -CC 1st& Part Bill	Santhosh Jack	30,43,405.00

4415	05.04.2024	KWA-PROJECT DIVISION, KATTAPPANA		Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection,testing and commissioning of Centrifugal pump sets and transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Konnathady and Udumbanchola)-General Civil Work-CC 3rd & Part	M/s. PRG BUILDCON INDIA PRIVATE LIMITED	5,44,73,219.00
4416	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-21- Providing pipe line extension and providing FHTC's in Pazhayakunnummel GP - CC15th and part bill -mandatory fee	FM & CAO	93,210.00
4417	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2021-24 - Phase III Package 2- Chirayinkeezhu GP - Providing pipe line extension and providing FHTC's in Chirayinkeezhu GP CC IVth and Final - mandatory fee	FM & CAO	5,085.00
4418	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM - Phase III- Package IV - Providing pipe line extension and functional house hold tap connections in Kadakkavoor GP- CC 3rd and final bill - mandatory fee	FM & CAO	565.00
4419	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JalJeevan Mission – 2020-24 Phase II Package 7 Vakkom GP providing pipe line extension and providing functional house holds Tap connection in Vakkom Gp - CC II nd and Final bill - mandatory fee	FM & CAO	29,185.00
4420	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 16- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final - mandatory fee	FM & CAO	7,085.00
4421	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 13- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final - mandatory fee	FM & CAO	11,715.00
4422	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 15- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final - mandatory fee	FM & CAO	13,300.00
4423	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 14- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final	FM & CAO	10,150.00
4424	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 17- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final - mandatory fee	FM & CAO	8,715.00
4425	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM (2020-24) Phase IV- Package - 2 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final - mandatory fee	FM & CAO	11,215.00
4426	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM (2020-24) Phase IV- Package - 3 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final - mandatory fee	FM & CAO	11,975.00
4427	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM (2020-24) Phase IV- Package - 10 Kadakkavoor Grama Panchayath, providing pipe line extension and providing FHTC connection in Kadakkavoor GP CC 1st and final - mandatory fee	FM & CAO	14,300.00
4428	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM 2020-24 - Phase IV- Package 12- Kadakkavoor GP- Providing pipe line extension and providing FHTC connection in Kadakkavoor GP- CC 1st and Final - mandatory fee	FM & CAO	14,300.00

4429	05.04.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM- 2021-2022- Cherunniyoor Panchayath - Providing water supply connection to house holds from the existing water supply scheme Phase II(Balance works 7 numbers households) of Cherunniyoor Pt - CC first and final bill - mandatory fee	FM & CAO	4,325.00
4430	05.04.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM Karulai Amarambalam Moothedam and Ckokkad Package IV Construction of 32 LL capacity OHSR at Smasanam in Moothedam Pt CC 1st and part	M/S. ABM4 Builders	1,65,30,830.00
4431	05.04.2024	PROJECT DIVISION, MALAPPURAM	KLMA00004404	JJM Karulai Amarambalam Moothedam and Ckokkad Package V Construction of 21 LL capacity OHSR at PH Centre Chokkad CC 1st and part	M/S. ABM4 Builders	22,30,172.00
4432	05.04.2025	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-Part 1(Zone6-Kaipatta GLSR of Mallappallypts. - CC X th and part bill.	Sasidhara kurupe	82,24,770.00
4433	05-04-2024	PH DIVISION, MALAPPURAM		JJM Angadippuram Gpt - Road Restoration work CC 2nd & Part	Sri. C.M. Asharaf , Star Nagar Bevinle Kasaraghode	25,87,887.00
4434	05-04-2024	PH DIVISION, MALAPPURAM		JJM WSS to quality effected area ward 2 Pothukallu Gpt CC 2nd final	Sri. K. C. Muhammed Riyas, Nellikuth	51,40,859.00
4435	05-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM-Mattathur GPT-Phase I-Laying pipeline at various places for providing water connections PART A-CC IInd and final bill	Jithin Vishnu	4,04,282.00
4436	05.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM-2020-21 Pallickathodu Panchayath -Supplying and laying DI/PVC/GI Distribution network and providing FHTCs in Manimala PhaseII Zone III- Package 2- Challoli area- CC 5th & part bill	Tomichen K U	1,18,51,790.00
4437	05.04.2024	KWA-PROJECT DIVISION-MATTANNUR		JJM- Kannur District- Payam Grama Panchayath- Remittance of Estimate amount for the LT service connection at Mattini Pump House	AEE,Electrical sub division, KSEB Iritty	5,30,734.00
4438	05.04.2024	KWA-PROJECT DIVISION-MATTANNUR		JJM- Kannur District- Payam Grama Panchayath- Estimate amount for the HT service connection at Vilamana Booster station	AE, Electrical section, KSEB Iritty	4,90,000.00
4439	05.04.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Manarcad - Road reastoration charges - Kavumpady Thannikkapadi road - Ch.0/000 to Ch.1/800)	Executive Engineer, PWD Roads, Kottayam	46,73,736.00
4440	05.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM-CWSS TO PONNANI & ADJ. PTS PHASE 2 - CWSS TO MARANCHERY VELIYANKODE PERUMPADAPP PTS - SUPPLYING LAYING TESTING AND COMMISSIONING OF 700MM DIK9 PUMPING MAIN FROM WTP SITE AT NARIPARAMBA TO OHSR AT CV JUNCTION - PACKAGE 1 C - UTILITY SHIFTING OF EXISTING OLD PIPES - CC 2ND AND FINAL BILL	V.M.RUHUS MON	16,16,492.00
4441	05.04.2024	PROJECT DIVISION,KANNUR		JJM- KANNUR DIST. ALAKKODE & ADJOINING PTS ERUV ESSY PTS PACKAGE IV PHASE I CC 2 ND AND PART BILL	KASHMIRILAL CONSTRUCTION PRIVATE LTD.	66,90,368.00
4442	05-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Edamulakkal and Karavaloor - Additional Estimate for providing FHTC in Karavaloor Grama Panchayath from existing scheme and extention during the period 2020-21 pipe line works CC 4 th and part bill	Reji Mathew	8,27,435.00
4443	5-4-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm -Phase II Providing balance FHTCs (9643 Nos)and distribution network using PVC pipes in Kalluvathukkal Pt- CC 20 th & Part Bill	B. Unnikrishnan Nair	1,17,76,247.00
4444	05-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2021-2022-Phase I-Package 1A-WSS to Neduvathoor-Laying of pumping main to proposed OHSR at Anayam,Laying distribution network and providing FHTC aling the road Killoor-Anayam Elanjikodu and its by roads-CC VI th & Final Bill	Pradeep Kumar NT	8,01,227.00

4445	05.04.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Elanji Panchayath - Construction of 9ll OHSR at Nelloorupara Package V - General Civiil work design verification charges of 9.0LL OHSR @ Nelloorupara	Administrative Officer, Sewerage, PPD & Wascon, KWA, Jalabhavan, TVM	76,500.00
4446	05.04.2024	JNNURM PROJECT DIVISION, KOCHI		JJM- WSS to Udeyamperoor Grama Panchayath in Ernakulam District -Pump House extension -Laying pumping mains -Construction of OHSR - Laying Distribution line and providing FHTC pipe line work- Secured Advance -I	M/s MaryMatha Infrastructure (P) Ltd Contractors	2,89,15,013.00
4447	06.04.2024	PROJECT DIVISION, PERUMBAVOOR		JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work -Way Leave- Track Crossing Fee remittance	Rail Bhoomi Crossing Seva (IR-RBCS) Railway Trivandrum	5,49,126.00
4448	06.04.2024	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod dist.-RWSS to Enmakaje and adjoining villages -Phase-II-Deshammoola area-CC 1st and part bill	A M Mansoor	7,90,869.00
4449	06.04.2024	PH DIVISION KASARGOD	KLKS00001564	JJM_Kasaragod dist.-Badiadka pt-ARWSS To badiadka and neerchal villages -phase-II laying distribution system and provding FHTCs-CC 1st and part bll	Ahammed Irshad	11,55,141.00
4450	06.04.2023	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod District-Badiadka Panchayahth-ARWSS to Badiadka and Neerchal villages Phase II-laying distribution system and providing FHTCs CC1st and psrt bill	T M Muhiyudheen Riyas	5,17,343.00
4451	06.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-VI –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MOODADI GPt. CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	2,29,59,663.00
4452	06-04-2024	PH DIVISION, MALAPPURAM		JJM Phase 2 Pulamanthoe Gpt - Providing FHTC CC 9th part	Sri. Asharaf.M K Pazhamallur	1,90,08,718.00
4453	06-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Thenkara Panchayagth - Consultancy charges	Executive Engineer	5,000.00
4454	06-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work II-250mm Dia DI K9 Kattakampal - kurissu to Pazhanji church -General Civil Work- CC 1st & part bill.	A.P Vinod	32,41,279.00
4455	06-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-East Kallada - Miner line extension and last mile connectivity-Supplying and laying 90 mm ,75mm,63mm pvc pipelines and 50mm,65mm,80mm GI Pipe lines in East Kallada GramaPt.-CC 1 st and Part Bill	SYAM SANKAR	10,62,623.00
4456	06-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Third Party Inspection Charge under those office for the month of 10/2023 to 1/2024	BUREAU VERITAS	7,36,088.00
4457	06-04-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	Jal Jeevan Mission WSS to Vandazhi and Kizhakkenchery Design, Construction, Commissioning, Trial Running & Maintenance of 14LL OHSR at Kavuluppara, 12LL OHSR at Palakuzhy, Supplying, Laying, testing, Commissioning and maintenance of Clear Water Pumping Main and Clear Water Pump sets, Supplying, laying testing Commissioning and mainteance of distribution system along with providing FHTCs (8712 Nos) in Kizhakkanchery, Vadkkanchery and Kannambra Panchayth including PWD & LSGD road restoration works CC 2nd and Part Bill.	M/s PRG BUILDCON INDIA PRIVATE LIMITED	1,67,09,580.00
4458		PROJECT DIVISION CHITTOOR	KLPL00004046	VOLUNTTERS SALARY FOR THE MONTH MARCH 2024	EXECUTIVE ENGINEER	6,53,150.00

4459	06-04-2024	PH DIVISION , SHORNUR	Option 1	JJM - CWSS to Anakkara,Pattithara and Kappur Pt. - Road restoration work on Thrithala Kumbidi KRFB Road in Anakkara Pt. - CC 2nd and Final bill	Sunil kumar PP	45,45,869.00
4460	06-04-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	PWD ROAD RESTORATION CHARGES HIGH LEVEL	EXECUTIVE ENGINEER	71,47,000.00
4461	06-04-2024	PH DIVISION, THIRUVALLA	Option 1	Jal Jeevan Mission (JJM)- 5th SWSM: Thrikkodithanam Grama Panchayath (2022-2023)- Laying distribution network and providing 8500 FHTC's and Road restoration work in Thrikkodithanam Grama Panchayath- General Civil Work- CC 2nd & Part Bill.	T.Thankappan, K.S Bhavan, Kannaravila, Nellimoodu P.O, TVM	3,16,58,642.00
4462	06.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM-2022-2024 - Providing functional house hold tap connections and pipe line extensions in Venkode ward in Karakulam Panchayath - SLSSC-5-Reach 6 - CC 3rd & Final Bill	Koshy,Kerith,Velloorkonam,Mancha P.O., Nedumangadu	9,79,178.00
4463	06.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	JJM 21-24 Vazhathoppe and Idukki Kanjikuzhy-Design charge	WASCON	45,000.00
4464	06.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	TA bills of Sri.Sreekumar G,AE ,P.H.Section,Devikulam for attending training program under JJM for level II Officials on 10.10.2023 to 12.10.2023	Sreekumar G	12,643.00
4465	06.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	JJM Support Activities-Procurement of computer acessories under P.H.Section No.I,Thodupuzha	M/s Softech IT Solution	37,400.00
4466	06-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Ambalappara Panchayath – Augmentation and gap filling using GI pipe of existing distribution network in Ambalappara Panchayath – Pipeline work - CC 1st and Part Bill	Suresh. A	56,64,000.00
4467	06-04-2024	PH DIVISION, ALUVA	KLER00005434	JJM-RWSS toThabore-Laying distribution main new from OHSR and replacement of existing damaged line and allied works-CC 3rd and final bill	M/s LG Engineering and Projects,Thrissur	15,66,315.00
4468	06-04-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Vallachira Gpt-Phase II-Arattupuzha temple road from ch0/240 1/820 Mulangu road from ch 0/000 to 0/530 ROW/1078581/87452	EE PWD THRISSUR	89,52,714.00
4469	06-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	Option 1	PWD Road Restoration charges for JJM full coverage at Parappur Multi Village Scheme	AE PWD	91,90,261.00
4470	06-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2022-23 -Providing FHTCs to Puthur GramaPanchayat -Gap filling work with GI at Kanakassery Marathakkara road (5th SLSSC-Package VII) pipe line work - CC1st&final bill	Ramesh K	1,98,106.00
4471	06-04-2024	KERALA WATER AUTHORITY PD NATTIKA		JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths in Thrissur District - Package II - Part 3 - Providing distribution network and FHTC to Muriyad Panchayath and CWPM from common junction to Muriyad OHSR- CC5th & Part bill	Aboobacker M.	4,76,41,514.00
4472	06-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Analannur Panchayath - Road resotration - treasury Chalan to EE, PWD Roads, Palakkad	Executive Engineer	21,88,873.00
4473	06.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM 2020-21 - Providing FHTC - Connection charges, application fee, additional fee - Vellanad Panchayat - Various wards	Finance Manager & Chief Accounts Officer, KWA, TVPM	24,66,050.00
4474	06.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM -HIRING OF VEHICLE (JEEP NO.KL 11AA7461)FOR DEPARTMENT USE AT P.H.SUB DIVISION TIRUR-FEBRUARY /2024-CC 9TH AND PART BILL	Sri.Kolarattil Muraleedharan	46,160.00
4475	06.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	KLMA00004579	JJM PHASE 3 CWSS TO EDAPPAL AD ADJ. PTS. PACKAGE 2 CONSTRUCTION OF 33 LL CAPACITY MASTER OHSR AT IDTR AT 38LL CAPACITY GLSR AT IDTR FOR KALADY & EDAPPAL PT. GENERAL CIVIL WORK - 2ND AND PART BILL	SRI.THOMAS K PAUL	1,67,59,953.00

4476	06-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)		2nd and part bill of JJM full coverage work of Annamanada GP	Shafeeq NM	69,09,534.00
4477	06-04-2024	KWA-PH DIVISION-SULTHAN BATHERY	KLWA00001357	JJM (2021-2024) Phase II - ARWSS to Krishnagiri Purakkadi and Ambalavayal Villages- Providing FHTC in Meenangadi Panchayath-12th part bill	M/S Midland Engineering and Contracting Company	4,39,24,774.00
4478	06-04-2024	Project Division Kanhangad		Jala jeevan Mission -Kasaragod District - Towards the verification and approval of design for railway crossing work. Demand notice vide no:CET/ITC&SR NO.2121/2023-24	The professor(ITC&SR), COLLEGE OF Engineering,TVM	1,86,440.00
4479	06-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM _ Jal Jeevan Mission IEC activities JJM IEC providing information board at Edamulakkal Pt CC Ist and final bill	Appukuttan	18,128.00
4480	06-04-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Malayinkeezhu GP -Providing water line extension and FHTC Phas e-3 part 1 - Dismantling, maintanance work and reflixing of 400 mm CI gate valve in Kalipara WTP CC- Ist and final bill.	Sri. Stanly R	41,591.00
4481	06-04-2024	PH DIVISION, ALUVA	Option 1	JJM-Multi Village Scheme-Providing FHTC to Rural house holds including extension of pipeline in Mookkannoor Panchayath-Phase II- CC 17th and final bill	M/s Hitech Construction Group	36,18,949.00
4482	06.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM-2022-2024 - Providing Functional house hold tap connections and pipe line extension in various places in AruvikkaraGrama panchayath - GV Raja, Mylom, Parakkonam - 6th Reach - SLSSC 5 - CC 4th and final bill	Nazarudeen, Kadayil veedu, Tholikkuzhy, Pazhayakunnumel, Kilimanoor P. O.	35,75,424.00
4483	06.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM DER 2020-2021- Tholicode Grama Panchayath - Pipe line extention and providing FHTCs in Tholicode Grama Panchayath Phase 2 A3 2150 FHTCs from ongoing scheme Part 2- CC 2nd and Part Bill	K. Sudarsanan, ARA-88, Krishnalayam, Mundakkal East, Kollam-1	42,72,257.00
4484	08.04.2024	KWA-PH DIVISION-PALAKKAD		JJM-CARWSS to Kozhinjampara and adjoininjg Pancahayath - 630KVA transformer cable maintenance at Moongilamada WTP	M//s Delta Powers	1,03,840.00
4485	08.04.2024	KWA-PH DIVISION-PALAKKAD		JJM- 2021-22- Pahse IV-Providing of Balance 304 nos. FHTCs in Ayilur Grama Panchayath-CC 2nd & Final bill	Sri. N Rajesh	16,37,089.00
4486	08.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- CWSS to Sulthan Bathery Muncipality,Noolpuzha and Muttil Punchayath in Wayanad Phase 3- Extending distribution line and providing FHTC IN Noolpuzha Gpt. (4th SWSM 4969 FHTC). 8th and Part Bill	K.T.Manoj	1,39,75,459.00
4487	08-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)		JJM 3rd and part bill for JJM full coverage work of Chaliyar GP- Package -4	Shony P Jacob	1,30,83,937.00
4488	08-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)		Package -3 -5 part bill and package 5 part bill Parathod GP in Kottayam Dist	BG Federation / GPLAC Parathod	22,45,352.00
4489	08-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 13th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	14,94,83,361.00

4490	08.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - 2022-2024 - Providing FHTCs with replacement of old pipes and pipeline extension in various wards of Vilappil panchayat - Second Reach - Mandatory fee for FHTCs through JJM - 1st and Part Bill	Finance Manager & Chief Accounts Officer, KWA, TVPM	96,845.00
4491	08.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - 2022-2024 - Providing FHTCs with replacement of old pipes and pipeline extension in various wards of Vilappil panchayat - Second Reach - Mandatory fee for FHTCs through JJM - 2nd & Final Bill	Finance Manager & Chief Accounts Officer, KWA, TVPM	1,53,455.00
4492	8.04.2024	PH DIVISION, ALUVA	KLER00005434	JJM Karukutty and Mookannor replacing 200 mm AC Raw water pumping main from Ezhatumugham RWPH 4.5 mld WTP at Vellaprawirh 300 mm DI K9 pipe CC 3rd and final bill	The Manager UCO bank	21,54,592.00
4493	08.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM Supporting Activity towards the release TA bill made by Smt. Sandya P, DAO of this Dn. for attending resdential training at Managent develpoment Pgm At Banglore	Smt. Sandya P, DAO Project Dn. TVPM	7,006.00
4494	08.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - 2022-2024 - Kallara Phase 3 SLSSC 3 - Providing pipeline extension and 942 FHTCs in Thempammodu Ward No. 11, Attukal Ward No. 12, Palamkonam Ward No. 13, Nagarukuzhi Ward No. 14, Kuttimoodu Ward No. 15 and miscellaneous connection of Pullampara Grama Panchayat - Connection charges, application fee & additional fee	Finance Manager & Chief Accounts Officer, KWA, TVPM	96,595.00
4495	08.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		Towards the charges of Purchase of Toner Cartridge for Kyocera FS 1025 MFPrinter nos) Invoice No: IIS/17138/23-24 dtd: 22.03.2024	Keltron	19,116.00
4496	08.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		JJM- Towards the maintenance of hardware Invoice no: 2324D924 dtd:13.02.2024	Shine Integrated Technologies	19,588.00
4497	08.04.2024	PH DIVISION KASARGOD	KLKS00001564	JJM-Kasaragod dist.-RWSS to Enmakaje and adjoining villages -Phase-II Shivagiri area-CC 1st and part bill	Mohmmed Rafi .B	5,27,888.00
4498	08.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM-2022-2024 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 880 FHTCs in Vattavila ward no: 19 Myladumukal ward no: 20 Ayiroorppara ward no: 21 and miscellaneous connections of Vembayam Grama panchayath pipe line work - Package 18 - CC 7th and Part bill	K S Balakrishna Pillai, Kuzhappannil, Vadakkethil, Kaithakody P. O., Ayroor.	5,32,248.00
4499	8.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- CWSS to Cherpulassery Municipality and adjoining panchayaths in Palakkad district- Construction, Commissioning and Maintenance of WTP 22 MLD capacity including Road for mation work, Construction of 12LL OHSR for Chalavara, 5LL OHSR for Anaganadi ,21LL OHSR for Thrikkederi and 27LL OHSR for Cherpulassery municipality – **Shifting for Electrical Line Charge**	Asst Exe Engineer Electrical Section KSEB Cherpulassery	36,174.00
4500	08-04-2024	PH DIVISION, KOLLAM		JJM works- IEC activities provising and fixing JJM flex board for all JJM works under PH Section, Oachira CC first & final	Praveen R S	33,167.00
4501	09-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-WSS to Manalur Panchayath PH 2-5th SLSSC-Laying 350 mm DI Pipe from Manalur Panchayath Crematorium to Manalur Water Tank via Anakkad and Jai Hind Road-Pipeline Work -CC 1st & Part Bill	Sri. Yonus P.M	94,02,236.00
4502	9.4.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	KLTV00004255	JJM- Kadakkavoor - Phase IV- Package - II - Providing FHTC's in Kadakkavoor Grama Panchayath - Pipe line work	FM & CAO	4,325.00

4503	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs to Arukil ward of Kuttichal Panchayat - Phase 1A - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	22,690.00
4504	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs to Arukil ward of Kuttichal Panchayat - Phase 1B - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	18,590.00
4505	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs to Arukil ward of Kuttichal Panchayat - Phase 1C - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	17,285.00
4506	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs to Arukil ward of Kuttichal Panchayat - Phase 1G - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	18,930.00
4507	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs at Kottoor ward of Kuttichal Panchayat - Phase 1D - Pipeline work 4 - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	22,070.00
4508	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs at Kottoor ward of Kuttichal Panchayat - Phase 1E - Pipeline work 5 - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	23,080.00
4509	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs at Kottoor ward of Kuttichal Panchayat - Phase 1F - Pipeline work 6 - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	25,255.00
4510	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM - Kuttichal Grama Panchayat - Providing FHTCs at Kottoor ward of Kuttichal Panchayat - Phase 1H - Pipeline work 8 - Mandatory Fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	23,625.00
4511	09.04.2024	PROJECT DIVISION, PERUMBAVOOR		Jal Jeevan Mission (JJM)-JJM WSS to Kalady panchayath - Providing distribution system and FHtCs-Providing Distribution networks, Providing FHTCs and Road restoration works in Kalady panchayath - Pipe line work- CC - 1st and part bill	Sunil Mathew, Edappalakkattu Construction	2,31,13,465.00
4513	09.04.2024	PROJECT DIVISION, KOTTAYAM	KLKT00002906	JJM Parathodu Panchayath-Proposal for laying distribution system in NH 183 (Old NH 220) from 26th Mile to Chittady-Permission for road cutting to lay pipe lines	Regional Pay and Accounts Officer, Bangalore	17,67,462.00
4514	09.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2021-22 - Thachanattukara, Alanallur, Kottoppadam Phase II - Laying distribution system in Alanallur Panchayath - CC 7th and part.	Binu Mathew, Thalavady	4,79,31,721.00
4515	09-04-2024	PH DIVISION, VADAKARA		THIRD PARTY INSPECTION	M/s.TUV SUD South Asia Private Ltd.	96,394.00
4516	9.042024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- CWSS to Sulthan Bathery Muncipality,Noolpuzha and Muttil Punchayath in Wayanad Phase 3- Extending distribution line and providing FHTC IN Noolpuzha Gpt. (4th SWSM 4969 FHTC). 9th and part bill	K.T.Manoj	2,98,46,115.00

4517	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM 2020-21 - Providing FHTC - Connection charges, application fee, additional fee - Anad Panchayat - P 3	Finance Manager & Chief Accounts Officer, KWA, TVPM	3,20,355.00
4518	09.04.2024	Meenachil Malankara Project Division	KLKT00004488	JJM - 2020-21 - CWSS to Nedumkunnam, Kangazha & Karukachal panchayath in Kottayam district - Phase 3 - Package 4 B- WSS to Kangazha panchayath- Supplying and laying DI/PVC/GI distribution network from existing OHSR at Mundathanam, existing GLSR at Puthuveettippara and providing 1581 FHTCs in these 2 zones- CC IInd and part bill	P N Soman	1,10,45,316.00
4519	09-04-2024	PH DIVISION, MALAPPURAM		JJM Phase Ii Mankada Package 2C Distribution system Road restoration charge	Executive Engineer PWD Roads Division, Manjeri	9,84,379.00
4520	09.04.2024	Meenachil Malankara Project Division	KLKT00004488	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Kadanadu panchayath -Package III - Supplying and Laying pipelines, Construction of GLSR and OHSR - General civil work	M/s Everest Infra Ventures India Pvt Ltd	6,17,33,029.00
4521	09.04.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II - WSS to Karasseri, Kodiyathur Thiruvambady GP- Testing and commisioning of 50LL OHSR at Karassery GP- Road Restoration charge- Karamoola junction thekkumkutty to Maranjatti road-	EXECUTIVE ENGINEER, PWD Road Division	14,09,888.00
4522	09.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	Volunteer salary March 2024		3,24,019.00
4523	09.04.2024	KWA-PH DIVISION-THODUPUZHA	KLID000002334	JJM support-TA bill for attending Management Development Program at IIM Bangalore	Pradeepmon Varghese,Revenue Officer	8,659.00
4524	09-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORDS- PHASE II THIRD PARTY INSPECTION PAYMENT CC XTH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	44,156.00
4525	09-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORDS- PHASE II THIRD PARTY INSPECTION PAYMENT CC 27TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	1,92,346.00
4526	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM-2021-2022 - Tholicode Panchayath - Pipeline extension and Providing functional house hold tap connections in Tholicode GP -P2-A2 - CC 6th and final bill	T R Anilkumar, Sreenilayam, Kalathara, Manja P O, Nedumangad, TVPM.	3,57,975.00
4527	09.04.2024	HEADWORKS DIVISION, ARUVIKKARA		JJM-2020-2021- RWSS to Palode -Providing 1967 FHTC to Nanniyode Grama Panchayath - Phase ll A2 - CC 4th and Part bill	Ronchumon V, V S N Mandiram, Arayanad	38,02,002.00
4528	09.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO THARIODE , POZHUTHANA , KOTTATHARA AND VENGAPALLY PANCHAYATHS IN WAYANAD DISTRICT - LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTC in Zone 1,2,3,4,and 5 of POZHUTHANA PANCHAYATH CC V th AND PART BILL	HRL Enterprises	2,17,21,694.00
4529	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		PAYMENT SIDE (Towards the charges of Work - "JJM (2021-2024) "Kuttichal and Poovachal Panchayaths- "CWSS |to Manoorkara Veeranakavu and Perumkulam villages"Phase II Package VI, Providing, Distribution network and Providing Functional Household Tap |Coonections (FHTC No:2900) in kuttichal and Poovachal |Grama Panchayath in Thiruvananthapuram District" of Sri.A Aji Superintendent Ref: Connection Charges Invoice No 9/2023-24 dtd:29-12 |2023	FM & CAO	9,87,585.00

4530	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		PAYMENT SIDE (Towards the charges of Work -"JJM (2021-2024) "Kuttichal and Poovachal Panchayaths- "CWSS to Manoorkara Veeranakavu and Perumkulam villages"Phase II Package III, Providing, Distribution network and Providing Functional Household Tap Coonections (FHTC No:3500) in kuttichal and Poovachal Grama Panchayath in Thiruvananthapuram District" of Sri.A Aji Scroll-Ref: Ref: Connection Charges Invoice No 10/2023-24 dtd:29-12 2023	FM &CAO	15,69,660.00
4531	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		PAYMENT SIDE (Towards the charges of VWork - "JJM |2022-24-CWSS to Peringamala Grama Panchayth Reena Engineers & Contractors Pvt Ltd Superintendent Ref: Connection Charges Invoice No 16/2023-24 dtd:29-12 |2023	Fm&CAO	9,97,315.00
4532	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work-"JJM |2022-23 Tholicode Panchayath Pipé Line extension line boosting and providing 500 FHTC" of Sri.Satheeshkumar T Ref: Connection Charges Invoice No 15/2023-24	FM &CAO	88,600.00
4533	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work - "JJM (2021-2024) "Kuttichal and Poovachal Panchayths CWSS to Manoorkara Veeranakavu and Perumkulam Villages Phase II Package V Providing Distribution network and Providing |Functional Household Tap Connections FHTC No 2660 in Kuttichal and Poovachal Grama Panchayath in Thiruvananthapuram District" of Sri.R Suraj Ref: Connection Charges Invoice No 13/2023-24	FM &CAO	5,47,820.00
4534	09.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work - "JJM (2021-2024) "Kuttichal and Poovachal Panchayths CWSS to Manoorkara Veeranakavu and Perumkulam Villages Phase II Package V Providing Distribution network and Providing |Functional Household Tap Connections FHTC No 2660 in Kuttichal and Poovachal Grama Panchayath in Thiruvananthapuram District" of Sri.R Suraj Ref: Connection Charges Invoice No 13/2023-24	FM& CAO	11,14,080.00
4535	09.04.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM BALANCE PIPE LINE WORK AND PROVIDING BALANCE FHTC IN POOYAPPALLY GRAMA PT SUPPLYING AND LAYING	SRI.SREEKUMAR, SREENIDHI	10,53,431.00
4536		KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work - "JJM |2022-24 kuttichal Panchayths- CWSS to Mannoorkara, |Veeranakavu & Perumkulam villages Phase-III- Additional |444 FHTC connection " of Sri.Gopakumar Ref: Connection Charges Invoice No 11/2023-24 dtd:29-12-2023	FM &CAO	2,63,860.00
4237		KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work - "JJM J(2021-2024) "kuttichal and poovachal panchayaths-"cwss to manoorkara veeranakavu and perumkulam villages "phase II -packgae VII- distribution network and providing functional household tap connections (FHTC no: 891) in poovachal grama panchayath, in kuttichal and poovachal grama panchayath in thiruvananthapuram district" of Sri.C.Philip (Account Head wise) |Ref: Connection Charges Invoice No 12/2023-24	FM &CAO	3,31,060.00
4538	09.04.2024	KWA-PROJECT DIVISION, KATTAPPANA		Jal Jeevan Mission (JJM)- JJM WSS to Arakkulam and Velliyamattom (part) Part - Part II - Package V - Supply and Laying Distribution network and Providing FHTC in Arakkulam Panchayath - General civil work. CC1st & Part Bill	HUSSAIN CONSTRUCTIONS PRIVATE LIMITED	2,36,39,525.00
4539	09.04.2024	KWA-PROJECT DIVISION, KATTAPPANA		Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Soil investigation for control room & surveillance unit near Navy Parade ground -Idukki dist.-Investigation Work- CC 1st & Final bill	Sajeev C George	2,63,098.00

4539	09.04.2024	KWA-PROJECT DIVISION, KATTAPPANA		Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Soil investigation for 2.5LL OHSR - Opposite SBI at Painavu - Idukki District-Investigation Work- CC 1st & Final bill	Sajeev C George	1,98,775.00
4539	11.04.2024	PH DIVISION, THIRUVALLA		Jal Jeevan Mission (JJM)--3rd SLSSC- Kallooppara Grama Panchayath-2021-22- Final Phase -Package I -Providing balance 3201 FHTC`s and replacing old and damaged pipelines - Pipeline work -CC First and Part bill	M/s Hi Tech Construction Group,A-216 City Tower,Navi Mumbai	88,60,244.00
4540	11.04.2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS HARIPAD - SYPPLYING AND LAYING AND GIVING FHTC AT MUTHUKULAM PANCHAYATH	MANOJ KRISHNA M & T CONSTUCTIONS VAIKOM	97,75,529.00
4541	11.04.2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS HARIPAD - SUPPLYING AND LAYING AND GIVING FHTC AT KARUVATTA PANCHAYATH	PRAVEEN KUMAR, AMBADIYIL , CHERTHALA	52,35,802.00
4542	11.04.2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	KUTTANAD DRINKING WATER PROJECT - PHASE II - PROVIDING FHTC TO EDATHUA PANCHAYATH	A M UBAIDULLAH. KIZHAKKE ANJIKKATH HOUSE	27,48,154.00
4543	11.04.2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	cwss haripad - railway push through - KARUVATTA PANCHAYATH	DRM SOUTHERN RAILWAY	14,25,927.00
4544	11.04.2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS HARIPAD - RAILWAY PUSH THROOUGH - PATHIYUUR PANCHAYATH	DRM SOUTHERN RAILWAY	18,73,524.00
4545	11.04.2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	CWSS HARIPAD - RAILWAY PUSH THROUGH - CHERUTHANA PANCHAYATH	DRM SOUTHERN RAILAWAY	8,85,865.00
4546	11.04.2024	PROJECT DIVISION, PERUMBAVOOR		JJM-WSS to Thuravoor and Manjapra Panchayath Providing distribution system and FHTCs-in Manjapra panchayath-General Civil work CC4th and Part Bill.	M/s Michael & Michael Pipes Pvt Ltd	1,25,02,209.00
4547	11.04.2024	Meenachil Malankara Project Division	KLKT00004488	JJM - WSS to Nedumkunnam Kangazha and Karukachal panchayath Phase III package 4- WSS to kangazha panchayath II nd and part bill	M/s Everest Infra Ventures India Pvt.Ltd	1,54,45,042.00
4548	11-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Providing FHTC in Karavaloor Gpt from existing scheme and extention during the period 2020-21 and providing FHTC in Edamulakkal Gpt from existing scheme and extention during the period 2020-21 CC 42th and part bill	M V Jayaraj	41,45,138.00
4549	11-04-2024	KWA-PROJECT DIVISION-MATTANNUR	Option 1	JJM- KANNUR-KUNNOTHUPARAMBA PANCHAYATH CC Vth and Part Bill	M/S KASHMIRILAL	4,10,43,024.00
4550	11-04-2024	KWA-PH DIVISION-PALAKKAD		JJM - RWSS to Kannambra-Pipeline extension work and providing FHTC in ward no. 10 at Kannambra Panchayath	Sri. P Ramankutty	32,818.00
4551	11-04-2024	KWA-PROJECT DIVISION, KATTAPPANA		Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Vathikudy panchayath (package 11)-Pipeline Work- CC 3rd & Part Bill	M/s ARMCO INFRA PRIVATE LIMITED	1,75,28,296.00
4552	11-04-2024	PH DIVISION, VADAKARA		JJM-CWSS to Kavilumpara and Maruthonkara in Kozhikode Dt.-Supplying and Laying distribution system in Maruthonkara GP-CC Third and Part Bill	Abdussamad	1,27,79,593.00
4553	12-04-2024	KWA-PH DIVISON-ALAPPUZHA	KLAL00002691	JJM Volunteer wages March 2024	JJM Volunteer	3,02,000.00
4554	12-04-2024	PH DIVISION, MALAPPURAM		JJM Phase 2 Anakkayama Gpt improvement existing scheme CC 4th part	Sri. Fakrudheen Ali Ahammed	32,38,897.00

4555	12./04/2024	WATER SUPPLY DIVISION, KANNUR		JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- CC 8th and Part Bill	M/s. Mariya Constrctions	4,79,27,982.00
4556	12-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM LEAK WORK - PERUMANNA - GAP CLOSING & VALVE FIXING -Pipeline Work -C C Ist & Final bill of the work	Sri. Ajayakumar A , Contractor, Kozhikode	2,75,738.00
4557	12-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM LEAK WORK - PERUMANNA -VALVE LEAK AND GAP CLOSING-Pipeline Work -C C Ist & Final bill of the work	Sri. Ajayakumar A , Contractor, Kozhikode	3,13,114.00
4558	12-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM PERUVAYAL GPt.-Chamber construction, leak rectification of valves and PVC pipe-Pipeline work -C C Ist & Final bill of the work	Sri. Ajayakumar A , Contractor, Kozhikode	2,41,046.00
4559	12-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-PERUMANNA GP Interconnection works and PVC leaks -Pipeline Work-C C Ist & Final bill of the work	Sri. Ajayakumar A , Contractor, Kozhikode	2,78,050.00
4560	12-04-2024	PH DIVISION, VADAKARA		JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 18 LL capacity GLSR at Valiyamala, Laying Distribution system and Providing FHTC in Villiappally GP-CC Third and Part Bill	Abdussamad .T	4,29,63,429.00
4562	12-04-2024	KWA-PH DIVISION IRINJALAKUDA	KLTS00004753	JJM Thalikulam Gpt-2021-22 Augmentation -WSS to Nattika Firka Phase II Providing Distribution work FHTCs and Existing tank strengthening- CC 5th and part bill	Muhammed Ali	1,21,26,513.00
4563	12-04-2024	KWA-PROJECT DIVISION-MATTANNUR		JJM Kannur district -kunnothuparambu Panchayath- construction of 19LL capacity OHSR at Kaivelikkal- Preparation of structural design of proposed 19 LL OHSR at Kaivelikkal and preparation of drawings (5 set)- CC 1	CC Ist and Final Bill	1,20,000.00
4564	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths- Construction of OHSRs, Laying Distribution net work and providing FHTCs in Kidangoor Pt	RR	52,11,234.00
4565	12-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission -2021-22- phase 1-providing FHTCs by retrofitting /augumentation from existing RWSS to Panjal Pachayath -Scheme improvement of CWSS to Wadakkanchery &Adjoining villages ,Supply &laying of various pipes at Killimangalam Cheruthuruthy PWD road -Part 8 -Pipe line work -CC 1st &Final Bill	Sri.Mujeeb Rahman C	9,96,806.00
4566	12-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC-Addl Work 3-Conveying excess earth from worksite to Mecherykadavu WTP compound - CC 1st & Final Bill.	Sri.Asharaf .M	2,21,023.00
4567	12-04-2024	PH DIVISION, VADAKARA		JJM-CWSS to Eramala and adjoining seven panchayaths in Kozhikode Dt.-Rehabilitation of existing 1.20 Lakh Liters capacity OHSR at Nirayil and Laying distribution system and Providing FHTC in Purameri GP-Zone 1-Purameri-CC Fourth Part Bill	M/s.Athithya Builders	1,93,90,327.00
4568	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Thalayolaparambu	FM and CAO	10,275.00
4569	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Maravanthuruthu	FM and CAO	90,625.00
4570	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Kallara	FM and CAO	2,07,410.00
4571	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Udayanapuram	FM and CAO	48,250.00
4572	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Vechoor	FM and CAO	39,515.00
4573	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Kidangoor	FM and CAO	28,080.00
4574	12-04-24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Connection Charges Phase I Uzhavoor	FM and CAO	77,405.00

4575	12-04-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal Jeevan Mission (JJM)- Kannur District-Chokli Grama Panchayath-WSS to Thrippangottur, Kunnothuparamba, New Mahe, Chokli and Mangattidam Panchayaths-Construction of 13.5 LL GLSR at Chokli Govt College- Laying distribution system and providing FHTCs in Chokli Panchayath- CC IVth and Part Bill	Sri Baburaj P K, Manasam, Mamba P O, Kannur	4,26,78,254.00
4576	12.04.2024	PROJECT DIVISION, KOTTAYAM		Payment towards the Salary of JJM Volunteers from 01.03.2024	JJM Volunteer	5,14,670.00
4577	12.04.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2020-21 - Providing FHTC - Connection charges, application fee, additional fee - Various wards in Aruvikkara Panchayat	Finance Manager & Chief Accounts Officer, KWA, TVPM	15,52,035.00
4578	13.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2021-22 - Thachanattukara, Alanallur, Kottoppadam Phase II - Laying distribution system in Alanallur Panchayath - Request for LICENSE fee	Executive Engineer,	1,12,16,292.00
4579	13.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Karimba, Kongad and Mundur – (Part) panchayaths in Palakkad district – Phase II– Supplying and laying distribution system - Request for LICENSE fee	Executive Engineer,	21,94,104.00
4580	15.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Kondayur Road from Ch 0/000 to Ch 0/780 of PWD Roads Section, Wadakanchery under sub division Thalappilly	Executive Engineer, PWD section, Thrissur	85,94,303.00
4581	15.04.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	Kannur Dist- Eramam Kuttur Panchayath- WSS to Eramam Kuttur Pt- PhaseII - Construction of intake cum pump house, 4MLD WTP, 4.5M high RCC weir, Supply & errection of pumpsets, constrution of Service Reservoirs and laying pumping main, transmission main, distribution network & providing FHTC,s - 9th and part bill.	K Kannan	2,34,90,367.00
4582	15.04.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	Kannur Dist- WSS to Alakkode and adjoinig Panchayath- Package VIII Cherupuzha Panchayath- Phase I- Construction od rsevours, break pressure tanks, supplying and layinf distribution pipe lines, transmission main, providing FHTCs road reformations works etc- Phase I- Pipe line Work- Ist and part bill	K T Manoj Sulthan	3,28,31,343.00
4583	15.04.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	WSS to Peravoor & adjoning pts- (Peravoor muzhakunnu, Kolayad, Chittariparamba, Aralam and Ayyankunnu)- Laying Distribution Network and providing FHTCS- Zone I- Pipeline Work- II nd part bill	KashmiriLal & Constructions	1,10,80,493.00
4584	15.04.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase IIICWSSto Kalippara pipeline extension and providing FHTC CC Vth and part bill	M/s Hightech Construction Group	78,46,721.00
4585	15-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chettikulangar Pt- CC7th and part bill	Praveenkumar.V	3,50,74,994.00
4586	15.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC5th and part Bill.	Sri Praveen Kumar V	3,06,41,828.00
4587	15.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Parakkadavu Panchayath-Pipe Line work . CC5th and part Bill.	M/s V P GROUP	1,49,39,889.00
4588	16-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM -IEC Activities - Mace of existing CPU , Moniter ETC... under P H Section Chathannoor	Sarath, SK Group Kollam Chathannoor	69,278.00

4589	16-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- RWSS to Mayyanadu Panchayath- Providing water connectionto various Anganawadies in Ward No 8 & 16 in Mayyanadu Panchayath CC Ist and final bil	Vijayakumar	21,651.00
4590	16-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM MELILA PT ROAD RESTORATION WORKS TO KADAKKAL CHANGAMANADU FROM PALAMUKKU TO CHANGAMANAD IN KOLLAM CC 3 RD AND PART	BABY VARGHESE	21,49,343.00
4591	16-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE		JJM- Jal Jeevan Mission- Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II - Construction of 11 LL GLSR , Laying Distribution system and providing FHTC in Moopainad Panchayath - General Civil work Fourth and Part Bill	K.T.Manoj	4,89,94,941.00
4592	16-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Phase-II-Augumentation of water supply sheme to Kottamkara panchayath - providing FHTCS to uncovered households -CC15th & part	Sri.Premkumar	61,98,645.00
4593	16-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Cheppad Pt- CC2nd and Part bill	Praveenkumar.V	4,80,92,913.00
4594	16-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Arattupuzha Pt- CC 3rd and Part bill	Praveenkumar.V	59,45,410.00
4595	16-04-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2021-22 Parassala panchayath phase 2 Water supply line extension from the proposed pipeline to household of Parassala Grama panchayath balance work- CC IV th and PART (E) BILL.	Simon T J	47,80,097.00
4596	16-04-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM EROOR-CONSTRUCTION OF PROPOSED WELL CUM PUMPHOUSE NEAR AYIRANALOOR BRIDGE, SUMP CUM PUMP HOUSE ELAVARAMKUZHY CC 1ST AND PART BILL	SIVAPRASAD.S	1,13,82,045.00
4597	16-04-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur Keezhattur Melattur Pts Distribution in Melattur Pt Vengoor Kanjirampara Kundadi Road Restoration	Member Secretory KSRRDA TVM	1,09,61,623.00
4598	16.04.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase -II - Ernakulam District - Providing functional House hold tap connection in Kadungaloor Panchayath- Street Main extension and FHTC - Pipe line work - CC VII & part bill	M/s Surendra Infrastructure Pvt Ltd	32,95,514.00
4599	16-04-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Wandoor, Thuvoor, Kalikavu, Karuvarakundu and Edapatta- Package 7(1) GLSR, FHTC, Pumping main and Electro mechanical component - CC 2nd and part	Sri. Lukman T, Chengottur Kottakkal	1,84,67,801.00
4600	16-04-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Supporting Activity towards the release TA bill made by Smt. Vinny Paul Executive Engineer of PH Div Irinjalakuda,. for attending resdential training at Management develpoment Program At Banglore	Smt.Vinny Paul (Executive Engineer PH Dn,Irinjalakuda)	11,740.00
4601	16.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities- Being the payment towards the toner refilling , Drum Replacement , Computer mother board Service charges	M/S Techno Space	11,800.00
4602		PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.Manjeswaram Pt.-WSS to Manjeswar Phase-II Laying distribution system and providing FHTCs CC 6th and final bill	Sri.Hunifa Meethal	34,57,971.00
4603	16.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS IMPROVEMENT & MODERNISATION OF 50 MLD WTP AT NARIPARAMBA PROVIDING ADDITIONAL SCOUR LINE FOR CLARIFIER UNIT AND PROVIDING & AMP; FIXING ACTUATOR VALVES FOR AUTOMATION AND ALLIED WORKS IN PLANT -PACKAGE 6E GENERAL CIVIL WORK CC 1ST AND PART BILL	SULAIMAN KAVUNGAL	52,50,461.00
4604	16.04.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- Tanker lorry water supply arrangements in WTP Shut down work in Kadungalloor,Alangad Panchayath as a part of JJM works in Alangad Panchayath	M/S KHARAFI WATER SUPPLIERS	22,000.00
4605	16-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package IV Kozhuvanal GP for providing FHTCs	BG Federation / GPLAC Kozhuvanal	39,45,208.00

4606	16-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Advertisement charges towards publishing tender notice for providing FHTCs-Bellur GP in Kasargod Dist	Mathrubhoomi	40,270.00
4607	16-04-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF GRAVITY MAIN PIPE LINE FROM 700MM 350 MM DIK9 FROM KOORADA TO KOKKUR OHSR PIPE LINE WORK CC 3RD AND PART BILL	M/S KOYAS AND COMPANY CONSTRUCTION LTD, HYDERABAD	8,51,52,396.00
4608	16-04-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz Thiruvaniyoor Poothrikka and Chottanikkara panchayaths Package IV- CWPM from WTP to OHSR Construction of OHSR Construction of OHSR at Kaniyattunirappu -Providing Distribution network and FHTCs in Thiruvaniyoor GP - General Civil work	M/s South Indian Bank , Thrissur (M/s Fins Engineers & Contractors (Pvt) Ltd)	1,55,90,216.00
4609	16-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 2 payment of 1st and part bill for providing FHTCs in Thalappalam GP in Kottayam Dist	GPLAC Thalappalam	7,44,841.00
4610	16-04-2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM WSS to Mazhuvannoor Aikkaranadu and kunnathunadu Panchayath- Providing FHTCs and Road Restoration works in Mazhuvanoor Panchayath - Veettoor Zone ROW /1076577/85221 of 12.07.2023	The Chief Executive Officer KRFB PMU Thiruvananthapuram	5,03,01,874.00
4611	17-04-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Salary of JJM volunteers from 01-03-2024 to 31.03.2024	JJM SALARY	5,14,670.00
4612	17-04-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM		(Towards the charges of Work -"JJM 2020-21-Kollayil Grama Panchayth - Supplying, Laying, Testing Commissioning of Pipe Line Extension and FHTC Connection Charges bill CC2nd&part"Anurag Engineers|Pvt Ltd.)	FM &CAO	13,84,910.00
4613	17-04-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Mattathur Grama panchayath-providing FHTCs to rural households and allied work part I-CC 20th and final bill	Jithin Vishnu	25,21,307.00
4614	17-04-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Edavilangu panchayath-CWSS to Methala,Eriyad,Edavilangu and Kadukutty panchayath-providing FHTC to Balance rural households in Edavilangu panchayath-additional work part A-CC Ist and Final Bill	Ajayan KK	6,57,837.00
4615	17-04-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Marakkara pt.Additional work as per design-JJM Marakkara additional work as per design-pipe line work-CC 3rd & Part bill	Sri.P.Mohammed Ali	43,74,996.00
4616	17-04-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission 2020-21-WSS to Vandazhi Pasnchayth- Supplying, laying, testing, commissioning and mainteance of distribution line from 24.5 LL OHSR at Mangalam Dam WTP, Providing FHTCs (6055 Nos) in low level zone of Vandazhy Grama Panchayath including construction of RCC Pipe carrying bridge snd PWD road restoration works- CC 6th and Part bill	HAMSA	15,89,932.00
4617	17-04-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- WSS TO Muthalamada Grama Panchayath- North side-Supplying & amp: Laying Distribution network and providing FHTCs(2925 Nos) includi9ng Construction of 7 MLD WTP at Meenkara KWA compound, 10LL OHSR at Chemmanamthodu Pipe line work- CC 4th and Part Bill	ABU MATHEW	2,70,95,250.00
4618	17-04-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Providing FHTCs to Kuttippuram, Thirunavaya, Athavanad and Marakkara pts. including laying distribution network-Parithi-Vattoliparamb-Kokkakadu spinning mill road(2/000-2/350 RHS), Chungam-Pazhur road (2/400-4/100 LHS&RHS), Chungam-Pazhur road (1/1000-2/300 LHS&RHS)-Road restoration Charge	EXECUTIVE ENGINEER,PWD ROADS DIVISION ,MANJERI	2,63,40,227.00
4619	17.4.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-21- Providing pipe line extension and providing FHTC's in Pazhayakunnummel GP - CC16th and part bill	B UNNIKRISHNAN NAIR	13,32,586.00

4620	17.04.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	PMGSY III Package No. KR 07-70-Plackapady Vellavoor Niranani Ollomana Road in Vazhoor Block in KOttayam District-Demand note for road cutting for JJM Pipe laying	EE PIU PMGSY	1,24,07,097.00
4621	17.4.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting activities - Being the purchase of fiber chair	M/s. Kerala Sidco, GWWS, Calicut	10,620.00
4622	17.4.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Chowallur padi road from Ch 3/960 both sides of railway gate under PWD Roads section, Chavakkad	Asst. EXECUTIVE ENGINEER,PWD ROADS DIVISION ,Chavakkad	61,124.00
4623	17.4.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Road cutting permission to lay pipes in chalakudy Mothirakkany Road	Chief Executive officer, KRFB, Thiruvanathapuram	4,20,99,350.00
4624	17.04.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Kudayathoor Panchayath in Idukki District- supply and Laying clear water pumping mains, Construction of sump cum pump house, Construction of GLSR at various zones, Supply and erection of pumpsets and Supply and Erection of 400 KVA Transormer- Package I & Providing Distribution system and providing FHTC to various Zones- Package II- Genaral Civil Works-CC 3rd & part	Sajimon J P	3,37,56,007.00
4625	17.04.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM (2021-2024) Phase II- ARWSS to Ambalavayal, Nenmeni, Poothady and Pulpally GP in wayand district- Providing FHTCs in Poothadi Grama Panchayath in wayanad district- CC 6th Part Bill	K T Manoj	1,26,26,089.00
4626	17.4.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase 2 WSS to Neduvathoor-package3-ZoneI constrution of 7LL OHSR at Pullamala,Laying ------Neduvathoor Pt.CC VI th&part bill	Sanilkumar.	42,38,629.00
4627	18.4.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Hiring of Vehicle-Contract basis dry lease (without driver) for the use of the office of Executive Engineer, Project Division, Kottayam- 01.03.2024 to 27.03.2024	Vijayasree V T	30,580.00
4629	18.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PT. PACKAGE 4 LAYING DISTRIBUTION LINE AND PROVIDING BALANCE FHTCS IN EDAPPAL PT PIPE LINE WORKS CC 1ST AND PART BILL	ABDUL HAKEEM	1,18,87,869.00
4630	18.04.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayat in Idukki District - S/L providing FHTC in 6,7 & 9 Wards of Kumaramangalam Panchayat CC 1st & Final bill	Sri.Dominic Zacharias, M/s Majestic constructions	2,97,411.00
4631	18.04.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	**JJM- Fund request for Third party inspection charges at various Pt in Idukki district.**	BUREAU VERITAS (INDIA) PRIVATE LIMITED	6,80,552.00
4632	18.04.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	**JJM- Fund request for Third party inspection charges at various Pt in Idukki district.**	BUREAU VERITAS (INDIA) PRIVATE LIMITED	1,17,307.00

4633	18.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Chelakkara Pt -Providing distribution network and FHTC to Chelakkara pt-General civil work.CC fIfth and part bill	Kerala Financial corporation,Thiruvananthapuram,A/c No.KFCLCT1002751937 POA of M/s.Midland Engineering and contracting company,Valiyavaramba rd,Malappuram	1,30,31,072.00
4634	18.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Water Supply to Parli Panchayath in Palakkad Distirict including Civil works - CC 4th and part	Binu Mathew	4,79,82,897.00
4635	18.04.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--JJM-Laying of pipelines & Providing 2863 FHTCs in Thottappuzhasserry Panchayath - CC Second and Part bill	Lisson K George	2,06,77,641.00
4636	18.04.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM-Alappuzha Dist Thuravoor GP Augmenting the schme to ensure water Availability CC 2 nd and Final	Sameer Ali C T	53,40,925.00
4637	18.04.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM PWD Road restoration JJM Thuravoor Gp	Sameer Ali C T	23,89,370.00
4638	18.04.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23 (5th SWSM) Madappally Grma panchayth : Suppllying and laying dist. Networks and providing 8983 FHTCs including road restoration works in Madappally - CC 7th and part bill	Biju Augustine	3,40,57,806.00
4639	18.04.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Poovar- Replacing 80mm AC pipe with 90mm pvc due to the sewerage mixing with water issue at EMS Colony Poovar-CC 1st & final bill	Christudas	2,70,714.00
4640	18.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - WSS to Thenkara Panchayath in Palakkad District - CC 5th and part bill	Roy Varghese	1,45,96,576.00
4641	18.04.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-Kasaragod District-WSS to Ajanur,Pallikkara,Udma, Pullur Periya Panchayats and Kolathur village in Bedadka Panchayth-Package - 7 - Construction of 5LL Capacity OHSR at Kaikottkunn Laying Distribution System Providing FHTCs in upper level of PullurPeriya Panchayth-General Civil Work : CC 1st & Part Bil	K M ASHRAF	1,49,39,401.00
4642	18-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- -CC 8th & Part Bill Connection Fee	FM & CAO	6,10,644.00
4643	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection, testing and commissioning of Centrifugal pump sets and Transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Rajakkad, Bisonvally, Rajakumary(part) and Senapathy (part))-General Civil Work-CC 2nd & Part	Everest Infra Ventures India Pvt Limited	8,75,14,335.00

4644	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayath in Idukki Dist.- S/L Providing FHTC in 5,10,11&12 Wards of Kumaramangalam Panchayath CC 1 st & Final bill	Sri. Dominic Zacharias, M/s Majestic Constructions	2,78,725.00
4645	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayath in Idukki Dist.- S/L Providing FHTC in 1,2,3,4,8&13 Wards of Kumaramangalam Panchayath CC 1 st & Final bill	Sri. Dominic Zacharias, M/s Majestic Constructions	2,88,530.00
4646	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayath in Idukki Dist.- S/L Providing FHTC in 1,2,3,4,8&13 Wards of Kumaramangalam Panchayath -CD charges	The Assistant Executive Engineer, P.H sub Division Thodupuzha	15,075.00
4647	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayath in Idukki Dist.- S/L Providing FHTC in 5,10,11&12 Wards of Kumaramangalam Panchayath -CD charges	The Assistant Executive Engineer, P.H sub Division Thodupuzha	17,600.00
4648	18-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Kumaramangalam Panchayath in Idukki Dist.- S/L Providing FHTC in 6,7 & 9 Wards of Kumaramangalam Panchayath - CD charges	The Assistant Executive Engineer, P.H sub Division Thodupuzha	19,100.00
4649	18-04-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and adjoining seven Panchayaths in Kozhikode Dt.Purameri GP-Rehabilitation of existing 6 Lakh Liters OHSR at Vilathapuram,Laying,Distribution system and Providing FHTC Arur Zone 2-CC 4th Part Bill-reg	Nishad Ali	67,82,550.00
4650	19-04-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS To Vettathur Grama Panchayatha- Melattur Grama Panchayath and Keezhattur Grama Panchayath - Layiing distribution line and providing FHTCs CC 3rd and Part Bill	M/s Gupatha Associates and M/s Strefa Projects Pvt Ltd, Joint Venture Consortium	1,40,65,962.00
4651	19-04-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Edathala Pt.-CC 4th & part bill-FHTC (9#)	M/S OMDHAR Engineering PVT LTD	16,19,438.00
4652	19.04.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM IEC Activities-Painting of compound wall,bridges, security room treates water sump,balancing reservoir,jjm slogan etc-General and civil work	O Sumesh	18,75,837.00
4653	19.04.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- Kannur dist.Alakkode and adjoining panchayaths construction of production components -construction of 12mdia intakewel and pump house CC Ist and part bill	M/S Koya & company construction Ltd.	1,42,44,036.00
4654	19-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Pathanamthitta,Kottayam and Idukki Dist	Solidarity Movement of India	95,15,950.00
4655	19-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chingoli Pt- CC 2nd and Part bill	Praveenkumar.V	40,15,675.00

4656	19-04-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	al Jeevan Mission Panchayaths of (JJM)-JJM-2021-2024- WSS to Adjoining Varkala-Phase I-Design Construction and Commissioning of 8.0LL OHSR at Palachira in Panchayath in Cherunniyoor Thiruvananthapuram District-General Civil Work	Reenakumar	25,79,461.00
4657	19-04-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur Disrict-Malur Grama panchyath-Zone 1-WSS to Mattanur,Irity and adjoining pabchyaths Phase 111-Construction of 8LL GLSR at Chithrapeetam,Laying Disribution System and providing FHTCs-CC IInd and part Bill	M/S Reena Engineers	4,86,47,833.00
4658	19-04-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM Kannur Dist- Malur Grama Panchayath Zone III- CC Ist and Part Bill	Surendran K K	49,83,608.00
4659	19-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Muthukulam Pt- CC2nd and Part bill	Manoj Krishna, M&T Constructions	97,75,529.00
4660	19-04-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Kandalloor Pt- CC 2nd and Part bill	Paulose Abraham	1,40,02,196.00
4661	20.04.2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM 2021-22 Phase IV Full Coverage part II- CWSS to Peringotukurussi and Kuthanur Panchayaths- Pipeline extension providing 1716 nos. FHTCs in Kuthanur Panchayath	Sri. M B Pradeep	54,38,189.00
4662	20.04.2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	"JJM - 2020-21 - CWSS to Thenkara, Thachamlpara, Kanjirappuzha and Karakkurussil Grama Panchayath - WSS Thenkara GP - CC 5th and part	Binu Mathew	5,86,93,286.00
4663	20-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM works- IEC activities providing and fixing JJM flex board for all JJM works under PH Section, Chavara CC first & final	PRAVEEN R S	53,067.00
4664	20-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- phase 3 Pathanapuram Supply and Laying Balance Distribution System in Pathanapuram Gpt. Ward Pathirikkal, Nadukunnam North, Nedumparambu, Town north Idathara and Kallumkadavu Pipe line Work CC 3 rd and Part Bill	Mohammed Sidhik	8,72,953.00
4665	20-04-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-WSS to Nellikkuzhi Panchayath-Package-II-Distribution components - Laying distribution lines & providing FHTC-General Civil Work-Remittance of restoration charges for KRFB Road cutting - Kizhakke Irumalappady (Plamudy-Kottappady-Panipra-Irumalappady-OOramkuzhi Road)	KRFB	43,467.00
4666	20-04-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Bela Neerchal 2022-Ksd Distrcit-WSS to puthige pancayath and bela neerchal villages in Badiayaduka panchayath-Construction of OHSR-Laying transmission main,Distrubutuion and providing FHTCs in Badiayaduka GP 7th and part	K.Kannan	4,08,71,926.00
4667	22-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-RWSS to Thodiyoor -Providing FHTCs system,Construction of Tubewell,Supply & Installation of Pumpset,Bulk watermeters etc in Thodiyoor Grama Panchayath . CC 17 th & Final Bill	Sujai.S,Kanjiramvilayil House,Padinjattinkara,Thevalakkara	25,06,377.00
4668	22-04-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Thalavady Pt- CC 2nd &Part bill	Shibu Zacharia	81,61,682.00
4669	22-04-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Vettathur Grama Panchayatha- Melattur Grama Panchayath and Keezhattur Grama Panchayath - Construction of 24 LL OHSR at Chengara Settlement, Mulliyamkurshi for Keezhattur Pts - General Ciivil Works - CC 2nd Part	M/s ABM4 Builders, NP11/908 Hosptial Road , Nilambur	99,27,863.00
4670	22-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package III payment of 1st and part bill for providing FHTCs in Chavara GP in Kollam Dist	M D Ashokan	30,50,136.00
4671	22-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package II Bisonvalley GP in Idukki Dist	GPLAC Bisonvally	1,29,252.00
4672	22-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill of package II for providng FHTCs in Vannappuram GP	GPLAC Vannappuram	1,60,494.00

4673	22-04-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Panjal Panchayath in Thrissur dt-Providing distribution network and FHTC to Panjal Panchayath.CC third & part bill.	Kerala Financial corporation,Kasargode,A/c No.13700200004794 POA of M/s.Kudroli Builders and Infrastructures Pvt.Ltd,Kelambika Tower,Ponda,Goa-403401	4,03,39,700.00
4674	22-04-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM- Kottappady Panchayat - Providing FHTC in Rural households of Kottappady Panchayat - 2548 Connections CC 6 th and Final Bill	KJ Mani	1,70,80,203.00
4675	22-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	TA bills of Asst.Executive Engineer ,WW Sub division ,Thrissur for attended training on 11.03.2024 to 21.03.2024 as per the proceedings No.KWA/JB/2133/2023 -AE(TC) dated 24.02.2024 of the Managing director ,KWA	Asst.Executive Engineer ,WW Sub division ,Thrissur	6,015.00
4676	22-04-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod -Dist-WSS to Ajanur Pallikara -WSS to Ajanur ,Palllikara, Uduma Pullur periya Panchayath and Kolathur villages in bedadka pachayath Package-5 COnstruction of 18LL capacity OHSR laying distribution system and providing FHTCS in Ajanur panchayath-CC2nd and part bill	Strefa Project Pvt.Ltd	1,61,47,099.00
4677	22-04-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JIM (2021-2024) "Anad & Nanniyode panchayaths-"CWSS to Anad,Kurupuzha & Palode villages "Phase III -Package IV & VII -Construction of OHSR at Alumkuzhi, providing Distribution Network, FHTC "-CC III& part bill	Biohomes	42,81,097.00
4678	22-04-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Mylapra,Malayalappuzha and Vadasserikkara pts.- Laying pipeline and providing FHTCs in Malayalappuzha pts - pipe line work.- CC IV th and part bill.	M/s Strefa projects pvt ltd,Hyderabad	1,17,40,981.00
4679	22-04-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to seethathode pts.- Laying pipeline and providing 4690 FHTCs in Seethathde pts - including road restoration work.- CC III rd and part bill.	M/s Strefa projects pvt ltd,Hyderabad	66,32,142.00
4680	22-04-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM- Phase 2- RWSS to Valakom- Providing full coverage in Valakam Village - Laying Various types of DI and PVC Pipes	Executive Engineer, PWD Roads Division, Muvattupuzha	1,71,54,362.00
4681	22-04-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM- Phase 2- RWSS to Valakom- Providing full coverage in Valakam Village - Laying Various types of DI and PVC Pipes	Executive Engineer, PWD Roads Division, Muvattupuzha	99,41,775.00
4682	22-04-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM- Phase 2- RWSS to Valakom- Providing full coverage in Valakam Village - Laying Various types of DI and PVC Pipes	Executive Engineer, PWD Roads Division, Muvattupuzha	1,13,72,917.00
4683	22-04-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activty payment for various ISA activities in 2 GPs in MLP Dist and Ulikkal GP in Kannur Dist	SHREYAS	26,46,800.00

4684	22-04-2024	KERALA WATER AUTHORITY PD NATTIKA		Payment for CC 7th and part bill hiring charges of car for Dept. use for the period from 01.03.2024 to 18.03.2024	Shaju S. K, Srambiakkal (H), Vrakkara P.O	48,017.00
4685	22-04-2024	KERALA WATER AUTHORITY PD NATTIKA		Payment for CC 4th and part bill hiring charges of car for Dept. use for the period from March	C.G Purushothaman, Chulliparambil (H), Varantharappilly	58,353.00
4686	22-04-2024	KERALA WATER AUTHORITY PD NATTIKA		Payment for CC 4th and part bill hiring charges of car for Dept. use for the period from from 01.03.2024 to 31.03.2024	Rasheed P.S, Palliyathazhath (H), Urakam P.O, Thrissur	74,860.00
4687	22-04-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-WSS to Kanjirapuzha Panchayath-Additional Works-Additional Distribution network to uncovered areas and LSGD Road Restoration works CC 1 st & Part Bill	Sri.A.Suresh,Thonippallam House,Thekkedeasam P.O,Nallepilly,Palakkad 678553	49,42,293.00
4688	22-04-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Ramamangalam, Marady and Pampa (Part) Panchayaths in Ernakulam District- Part II - Providing functional House connections of OHSRs, Laying Distribution lines etc - General Civil work - Pipe line work - General Civil Work - CC 3rd and Part	M/S OMDHAR Engineering PVT LTD	1,25,62,118.00
4689	22-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-OLAVANNA G P- 400 mm DI Pipe relaying – N H - Ramanattukara Vengalam Bypass - Near Pantheerankavu - Olavanna Panchayath	Sri. K Rameshan , Contractor, Malaparamba, Kozhikode.	2,74,681.00
4690	22-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-OLAVANNA G P-400 mm DI pipe Relaying and Joint leak work - NH - Ramanattukara Vengalam Bypass - Near Pantheerankavu - Olavanna Panchayath	Sri. K Rameshan , Contractor, Malaparamba, Kozhikode.	1,41,996.00
4691	22-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Kuruvattur-Gap closing work	Sri. Sahadevean, Contractor,Kozhikode.	2,85,270.00
4692	22-04-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-OLAVANNA G P- Supplying, Fixing 400 mm CI SLuice valve at Pantheernkavu manakkadavu road near NH -Ramanattukara Vengalam Bypass	Sri. K Rameshan , Contractor, Malaparamba, Kozhikode.	1,98,400.00
4693	23-04-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Munnar-Pallivasal Panchayath in Idukki District-Supply and Laying Clear water Pumping Mains,Gravity Mains.construction of GLSRs,Providing Distribution System and providing FHTC in Munnar and Pallivasal area- Package-1-General Civil Work-CC2nd & Part	Everest Infra Ventures India Pvt Limited	3,05,92,495.00
4694	23.04.2024	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2020-21- providing FHTCs (4167 nos) in nellaya grama panchayath - CC 13th and final bill	Rishad.P.M ,Tee Pee Residence Thekkil Ferry, Kasargode	61,34,114.00
4695	23.04.2024	WS DIVISION KOCHI	[KLER00005607]	Supplying,conveying,providing and fixing scheme information boards of JJM at vypin	Goodybag Films	39,294.00

4696	23.04.2024	WS DIVISION KOCHI	[KLER00005607]	JJM providing FHTC to rural house holds in Udayamperoor pt.in Ernakulam District 12th and part bill	K.K.Jayakumar	12,460.00
4697	23-04-2024	WS DIVISION KOCHI	[KLER00005607]	JJM providing FHTC to rural house holds in Udayamperoor panchayath in Ernakulam District 12th and part bill connection charge		23,500.00
4698	23-04-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in Marangattupalli Panchayath.-General Civil Work - CC 2nd and Part Bill	Shoney P Jacob	1,24,19,538.00
4699	23-04-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSS to Vilavoorkal water supply line extension and providing FHTCs from existing and proposed pipelines to household of Vilavoorkal GP	Executive Engineer	72,26,301.00
4700	23.04.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-WSS to Pallickathodu Panchayath in Kottayam District-Package 4(d)-5th SLSSC– Construction of 5LL OHSR and Sump cum Boosting Station at Mathrumala, Distribution system from OHSR at Mathrumala and allied works-Pipeline Work- CC 1st and Part bill	Sri.Roy Mathew	83,94,848.00
4701	23.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Support Activities- Payment towards Travelling Allowance to Smt Shiji R P, Divisional Accounts Officer, attended Training on Management Development Programme (Residential) " IIM Bangalore from 11.03.2024 to 21.03.2024	Shiji R P	6,346.00
4702	23.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Chenkal Grama Panchayath- Providing pipe line Extension and Functional house hold tap connections. Zone l |athankara portion) part A"-CC VI & part bill	Anurag Engineering pvt ltd	60,94,944.00
4703	23.04.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -JICA WSS to Pattuvam and adjoining villages Phase II-Kadannappalli Panapuzha GP-Phase II-Panapuzha Zone 2-Laying distribution network(HDPE pipe) and providing FHTC's CCIVth and Final Bill	Dhaneesh C	34,764.00
4704	23.04.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-KADIRUR PANCHAYATH WSS TO ANJARAKANDY PERALASSERY AND ADJOINING PANCHAYATH-ROAD REFORMATION	PWD	73,232.00
4705	23.04.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-PERALASSERY PANCHAYATH WSS TO ANJARAKANDY PERALASSERY AND ADJOINING PANCHAYATH-ROAD REFORMATION	PWD	2,07,475.00
4706	23.04.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-KADAMBUR PANCHAYATH WSS TO ANJARAKANDY PERALASSERY AND ADJOINING PANCHAYATH-ROAD REFORMATION	PWD	1,27,927.00
4707	23.04.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-PERALASSERY PANCHAYATH WSS TO ANJARAKANDY PERALASSERY AND ADJOINING PANCHAYATH-ROAD REFORMATION	PWD	77,267.00
4708	23.04.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-ANJARAKANDY PANCHAYATH WSS TO ANJARAKANDY PERALASSERY AND ADJOINING PANCHAYATH-ROAD REFORMATION	PWD	7,698.00
4709	23.04.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-KANNUR DT-ULICKAL PANCHAYATH-ROAD RESTORATION WORK TO PMGSY-ROAD	EE, PIU, PMGSY, KANNUR	78,92,000.00
4710	23.04.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Pariyaram Phase II-Poovathungal Vellukara road-ROW/1089033	CEO,KRFB,TVM	2,09,19,430.00
4711	23.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Various schemes under this ofice -Sypply and fixing of scheme named board for Geotagging CCIst and Final Bill.	Sri Gigish P B	76,464.00
4712	23.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs and Road restoration works in Kanjoor Panchayath-Pipe Line work CC9th and part Bill.	SRI P M SUNNY	98,57,171.00
4713	24.04.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- 5th SWSM- Phase 2- Supplying and laying DI, HDPE & PVC pipes and providing 6540 FHTCs in Vazhappally Grama Panchayath- Providing water connection to remaining households in Vazhappally Grama Panchayath- CC 9th and Part Bill.	Strefa Projects Private Ltd. Hyderabad	44,79,712.00

4714	24.04.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	TWSS-JJM- Aruvikkara panchayath- providing additional 5MLD to AVK pt.- Urgent reconstruction of damaged portion of 72MLD Wash water channel near the culvert & river bank pipeline work.	Sri.K K Chandrasekharan nair	6,03,361.00
4715	24.4.24	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Bela Neerchal 2022-Ksd Distrcit-WSS to puthige pancayath and bela neerchal villages in Badiayaduka panchayath-Construction of OHSR-Laying transmission main,Distrubutuion and providing FHTCs in Badiayaduka GP-Road Restoration Charge	The project Director,KSTP PMT, Thiruvananthapuram	38,48,891.00
4716	24.04.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Tanur Municipality and adjoining 4 Panchayaths - Phase 2- Laying of distribution net work for High Level Zone and FHTCs in Tanalur Panchayath CC7th and Part bill	M/s Midland Engineering and Contracting Company, Malappuram	76,91,212.00
4717	24.04.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	**JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-4-Zone 1-Providing FHTCs by laying new distribution lines at ULLIYERI Gpt.- CC 8TH & part bill**	Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	**6,41,33,910.00**
4718	24.04.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--3rd SLSSC- Puramattom Grama Panchayath-2021-22-Final Phase -Full Coverage -PipeJal Jeevan Mission (JJM)-3rd SLSSC - Puramattom Grama Panchayath-Final Phase- Package I-Laying of Pipe Lines Providing 2489 FHTC`s in Puramattom Panchayath-Pipeline Work- 3rd and Part bill	Biju Augustine	62,58,437.00
4719	24.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM "Kollayil Grama Panchayath- Supplying Laying |Testing & Commissioning of Pipe Line Extension and providing FHTC Phase I"-CC XI& part bill	Philip / Anurag Engg PVT LTD	1,26,19,258.00
4720	24.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thachanattukara alamnallur Kottopadam Phase II - Alanallur Panchayath	Executive Engineer	96,67,084.00
4721	24.04.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Cheekode and adjoining villages Muthuvallur GP Providing balance Pipe line work (PWD Roads) in Muthuvallur Grama Panchayath pipeline work CC 1st and Part Bill	Muhammed Musthafa, Anthikarithodi, Melmuri	25,22,303.00
4722	24.04.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS yo Nannambra GP in Malappuram Dist Packages 1, Construction of intake well cum pump house, supply laying raw water Trasnmission main, service reservoirs, including supply laying Raw water Transmission main service reservoirs, including supply laying distribution system with FHTC - General Civil works CC 3rd and Part bill	Kerala Financial Corporation, Kasargode the P/A of Civil line Builders Chandragiri PO Kasargo 671317	1,76,43,425.00
4723	24.04.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayath of Varkala PH II Supplying Laying Testing and Commissioning of distribution network and providing FHTC in Chemmaruthy panchayath	M/s Hitech Constructions Group	72,98,818.00
4724	24.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Edarikkode-Multi GP CWSS to Thennala, Perumanna Clari and Ozhur pts.construction of 10m dia well at Perumpuzha in Kadalundi river-CC 2nd and part bill	M/s Hascon Constructions & Interiors	68,91,432.00

4725	24.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavartty & mullassery panchayaths in chavakkad taluk (phase 2)- Balance work-state plan- supplying , laying, Testing and commissioning 300/250/200 mm D1K9 Gravity main from chattukulam to pavarty and mullasery OHSR including Railway push through level cross at Bramakulam-LSGD Road Restoration chargrs for 20mm open graded chipping carpet CC 2nd& Part	Cijoe P S	44,66,422.00
4726	24.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- WSS to velur panchayath - providing distribution network and FHTC to velur panchayath	POA KFC Thiuvanthapuram om dhar engineering	4,39,74,593.00
4727	24.04.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Ezhamkulam Panchyath – CC VII th and Part bill.	Sri.Sohail Shamsudheen	1,63,84,845.00
4728	24.04.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Supplying, Laying of distribution system and Providing FHTCs in Earth Panchyath – CC VIII th and Part bill -	Sri.Sohail Shamsudheen	2,90,38,475.00
4729	24.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Hiring of Vehicle (jeep No.KL 11AA7461) for Department use at P.H Sub Division Tirur-2024/March-CC 10th and part bill	Kolarattil Muraleedharan	44,260.00
4730	24.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Peruvankulam road Ch 0/820 of PWD Roads Section, Thrissur Town under sub division Thrissur	EE, PWD THRISSUR	21,955.00
4731	24.04.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jeevan Mission - 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and Maintenance of distribution systems with providing FHTCs (9465Nos) Including Road restoration works- Road restoration charge (Row No -1090297)	Executive Engineer	81,47,996.00
4732	25-04-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM CWSS TO CHAVARA - JJM 2023= Providing Water supply connection to various anganavadies in Panmana Grama Panchayath	Fahad T	1,59,762.00
4733	25-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augmentation of PRWSS - Providing FHTCs in Kadavallur panchayath (phase-III) - CC 6th & part bill	Sri.M Aboobacker	1,10,00,141.00
4734	25-04-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM Kasaragod -Payment towards third party inspection charges for JJM works for various panchayaths	Blustream Infrastructure Development consultant	16,85,813.00
4735	25-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kolachery Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I - 9th & Final Bill	M/s.. Mariya Constructions	4,71,56,529.00
4736	25-04-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE-II-CWSS to Pulpally-Improvement Works to be done at WTP Kabanigiri-CC 1st and Final Bill	Babu A J	8,44,295.00
4737	25.04.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Udumbannoor-2021-22-Providing water supply to Peringassery of udumbannoor Pt.-Phase II,Package II CC Ist and part	Kuriakose Paul	25,93,370.00
4738	25.04.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM -CARWSS to Alakkode and Adj Villages-and 50mm GI pipe from Chilav tank - Pipe line -Cc Ist part bill	Kuriakose Paul	7,61,908.00
4739	25-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-5th SLSSC-phase-III- Venkitangu panchayath - Providing line extension and balance FHTCs at Venkitangu Panchayath - CC 15 th& part bill.	M/s.Hussain Constrns Pvt Ltd,	1,41,30,449.00
4740	25-04-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase IL-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GP(Zone 1)-Interconnection works at Thomattuchal using 200mm AC Pipe- CC First and final bill	Kiran V Prakash	1,87,324.00

4741	25-04-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase IL-CWSS to Ambalavayal,Nenmeni,Poothadi and Pulpally GP(Zone 1)-Interconnection works at Kadalmadu using 200mm DI Pipe to 20mm AC Pipe-CC First and final bill	Kiran V Prakash	1,86,095.00
4742	25-04-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara, Pothkallu, Edakkar Vazhikkadavu Package 1C CC 4th part	M.K. Hansar, Aluva	3,78,20,648.00
4743	27.04.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kaloor - -JJM Kalloorkkad - Renovation works in Raw wter pump house and treatmetn plant Kaloor in Kalloorkkad Panchayath - 2022 -23 - General Civil Work - 2nd and part bill	The Manager, The Federal Bank Ltd., Muvattupuzha on A/c of M/s MEC Engineers (INDIA)	14,89,598.00
4744	27.04.2024	KERALA WATER AUTHORITY PD NATTIKA		JJM-2022-23- Supply Schemes- WSS to Chelakkar, Mullurkara, Panjal-Rechecking the height of 6m intake well at Mecherykadavu- CC 1st and final bill	Tony P. Thekkiniyath, Thekkiniyath House, Ayyanthole P O, Thrissur	20,613.00
4745	27.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3 CWSS to Edappal and adj.pts. Road Restoration-Panchayath BT roads after laying pipe line works in Vattamkulam pts-general civil works-CC 2nd and final bill	Salim.P	56,69,649.00
4746	27.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Vakkuvalli Zone - General Civil Work- CC5th and part Bill.	Sri K J Varghese	1,19,25,674.00
4747	27-04-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Vilakkudi Panchayath WSS to Vilakkudi, Melia and Vettikavala- Scover line laying from Manjamankala WTP WSS Melia and Vilakkudy Pts- Manjamankala WTP Road restoration charge	To The Asst Exe Engineer	6,80,000.00
4748	27-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges 0.4% of Work inspected - JJM- Kannur District- Kuttiyattur Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone I	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	2,05,173.00
4749	27-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges 0.4% of Work inspected - JJM- Kannur District- Kuttiyattur Panchayath- WSS to Kolachery and adjoining panchayath -Phase III- Zone II	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	2,43,014.00
4750	27-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges 0.4% of Work inspected - JJM- Kannur District- Koodali Panchayath-WSS to Kolachery and adjoining panchayath -Phase III	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	2,95,129.00
4751	27-04-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges 0.4% of Work inspected - JJM- Kannur District- Munderi Panchayath- WSS to Kolachery and adjoining panchayath -Phase III-	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	2,68,089.00
4752	27-04-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-5th SLSSC-phase-III- Venkitangu panchayath - Providing line extension and balance FHTCs at Venkitangu Panchayath -Addittional work - general civil work - CC 1st & Final bill.	Sri.Jose Merlin	5,42,708.00
4753	27.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC CC4th & Part bill	Sri Shaji K Mathew	3,97,13,466.00

4754	29.04.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Maranallor panchayath phase 3 CWSS to Kalipara -Relaying with 700mm MS pipe at vandannoor bridge pipe line work cc-i and aprt bill.	Sri. Stanley	11,84,758.00
4755	29.04.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-Providing Functional Household connection to Rural house holds in Sreemoolanagaram panchayath and allied works- CC 15th and Final Bill	Sri K K Bakkar	8,73,342.00
4756	29.04.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRTD PARTY INSPECTION PAYMENT CC XITH AND PART BILL	BUREAU VERITAL INDIA PRIVATE LTD	2,40,982.00
4757	29.04.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRTD PARTY INSPECTION PAYMENT CC 28TH AND PART BILL	BUREAU VERITAL INDIA PRIVATE LTD	1,06,095.00
4758	29.04.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRTD PARTY INSPECTION PAYMENT CC XIITH AND PART BILL	BUREAU VERITAL INDIA PRIVATE LTD	70,164.00
4759	29.4.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Road Restoration Charge Phase 3- Kilimanoor Panchayath - Providing water connection -Pipe line Work - 1- to house holds of Kilimanoor gp	EE, PWD Roads Division, Thiruvananthapuram	55,58,304.00
4760	29.4.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- 2021-24- Phase III- Package 7 - Kizhuvilam Grama Pt- Providing pipe line extension and providing FHTC's in Kizhuvilam GP - PWD restoration charges	EE, PWD Roads Division, Thiruvananthapuram	49,270.00
4761	29.04.2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM RDWSS to Karalam ,Kattoor ,Padiyoor ,Poomanagalam-Dismantling the existing compound wall around WTP site at Karalam -General civil work-1st and Part bill	Santhosh Jack	18,81,986.00
4762	29.04.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package II- Clear Water Pumping Main, Sump cum pump house, GLSR in Senapathy GP-Pipeline Work-CC 2nd & Part	Kurian Prasad	13,87,651.00
4763	29.04.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI AND ADJ. PTS PHASE 2 - CWSS TO MARANCHERY VELIYANKODE PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING PUMPING MAIN FROM CV JUNCTION TO OHSR AT VADAMUKKU IN MARANCHERY, ERAMANGALAM IN VELIYANKODE & AMP; THAVALKUNNU IN PERUMPADAPPU AND CONSTRUCTION OF PIPE LINE BRIDGE ACROSS BIYYAM KAYAL AT KUNDUKADAVU - PACKAGE 1B PIPE LINE WORK CC 2ND AND PART BILL	M/S KOYAS AND COMPANY CONSTRUCTION LTD	4,36,59,067.00
4764	29.04.2024	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jevvan Mission 2020-2021 Supplying ,laying ,Testing,Commissioning and maintenance of distribution system and providing FHTCs (1678 nos) and supplyand errection of electromagnetic flow meter in vellinezhi grama panchayth CC 8th and final bill	HUNIFA MEETHAL	15,05,051.00
4765	30.4.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Phase 1-WSS to Neduvathoor.Package2-Zone4-laying DI& pvc distribution network from the proposed OHSR at Ugarakunnu and providing FHTC(1400nos)-----Neduvathoor Pt.CC VI th&part bill	M/S.Adarsh Engineers	52,15,097.00
4766	30.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Chengamanad Panchayath-Pipe Line work . CC3rd and part Bill.	M/s Om Dhar Engineering Pvt Ltd	1,37,37,403.00
4767	30.04.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Maneedu, Mulamthuruty, Edakkattuvayal and Amballoor Panchayaths in Ernakulam District- Part-II -Construction of 5 Nos. OHSR's, Laying CWPM and GM, Laying Distribution lines to all zones and Providing FHTC - General Civil Work- CC 3rd and Part	M/s Strefa Projects Pvt Ltd	1,77,68,460.00

4768	30.4.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- 2021-22 phse II -Package I-Poreekal tank Supply and laying Varoius size DI pipe…….construction of OHSR in Pavithreswaram pts. -CC XII th&part bill	M.K Hansar	1,12,47,240.00
4769	30.4.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	rds release of Travelling Allowance to Smt. |Asha K Vas, Assistant Executive Engineer sanctioned vide order No. KWAPD-T/E1/6/2009 dated 22.04.2024.	Asha k Vas	10,136.00
4770	30.04.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission Phase -IV Balance work -Thalayazham Panchayath Providing water connection to Maniyamma ,Nikarthil ,Thalayazham P ,O Vaikom.	Shanavas .S	60,545.00
4771	30.04.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - WSS to Desamangalam, Varavoor, Erumapetty, Kadangode, Velur, Choondal, Kandanassery Panchayaths and Vadakanchery Municipality in Thrissur District - Phase II - WSS to Desamangalam Panchayath in Thrissur - Providing Distribution Network and FHTC to Desamangalam Panchayath cc 5th & part bill	POA KFC KASARGOD, Rishad P M	3,54,63,955.00
4772	30.04.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Alappuzha Dist Providing Functional House Hold Tap Connection in Thycattussery GP CC 7th and Part bill	M/S Fortem Developers	11,71,570.00
4773	30.04.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Alappuzha Dist Providing Functional House Hold Tap Connection in Thycattussery GP CC 8 th and Final bill	M/S Fortem Developers	5,59,130.00
4774	30.04.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-23 - Vilappil Grama Panchayat - Providing 4505 FHTC with replacement of old pipes, pipeline extensions in various wards, renovation of water treatment plant, pump house, construction of sump, OHSR,pump houses and connected works of RWSS to Vilappil in Vilappil panchayat under Aryanad Water Supply Section - Mandatory fee for FHTCs through JJM	Finance Manager & Chief Accounts Officer, KWA, TVPM	12,44,850.00
4775	02.05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Chakkupallam panchayath-General Civil Work-CC 4th & Part	RAY CONSTRUCTIONS LIMITED	2,18,69,608.00
4776	02.05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- Providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pacvkage II - Construction of 8.0LL GLSR at Alady Kurishumala and providing distribution networks for Zone VIII and providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pipeline Work-CC 2nd & Part	Everest Infra Ventures India Pvt Limited	3,21,95,382.00
4777	02-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Scheme information Board for various schemes under P.H Section Chelakkara	M/S Aim Designs	20,400.00
4778	02-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Mallappuzhassery Pt - CC VIII and final bill	Lisson K George	8,54,098.00
4779	02-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Muttom & Karimkunnam Pts in Idukki District - Supply & Laying of Raw water pumping main, Clear water pumping main, Distribution lines in various zones, Construction of vaious GLSRs, Supply & Erection of RW,CW pump sets - General civil work.	J P Sajimon	2,51,37,798.00
4780	02-05-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Jal jeevan Mission -Kannur District-Thrippangottur Grama panchyath-WSS to Thrippangottur ,Kunnothuparamba,New Mahe, Chockli and Mangattidam Panchyaths-Construction of 14 LL GLSR, Laying Distribution system and Providing FHTCs in Thrippangottur Grama Panchyath-CC IVth and part bill submitting	Mr.Vonodan	4,53,66,805.00
4781	02-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri.Vanimel and Valayam GP-Balance works in Valayam GP Zone 8-Pipeline work	Suresh Santhivihar	9,65,128.00
4782	02-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part V -Supplying and fixing air valves in pipe lines -Pipe line work -CC 1st & Final Bill	M A Jose	3,91,295.00

4783	02-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part VI -Reinstalling Service water connections to newly laid pipe lines -Pipe line work -CC 1st & Final Bill	M A Jose	9,29,274.00
4784	02-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM- CWSS to vamanapuram Nellanadu and Manickal Panchayath Ph I Package I Part I Well cum PH at Kuttoorkadavu,500 mm DI Pumping main and 15MLD WTP at Kailasath kunnu CC IIrd and Part	M/s Chicago construction International	5,22,78,787.00
4785	02-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Wandoor, Thuvoor, Kalikavu, Karuvarakundu and Edapatta Package IV 1 Constn of GLSR, FHTC, Distribution Net work and Electro Mechanical Component CC3 rd and Part	M/S. TAN B Construction Manjeri	1,53,88,074.00
4786	02-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Additional work for Ambalappuzha North Pt.- CC 1st and Part bill.	Rajesh.E.K	4,36,404.00
4787	03-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Parappukkara Grama Panchayath-PHASE II-Pipeline extension and proving FHTCs at various places of Parappukkara Panchayath-CC 5th and part bill	M.V.Viswanathan	5,09,64,222.00
4788	03-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Nenmanikkara Grama panchayath-Providing FHTCs to rural households,extension and augmentation of existing rural water supply scheme-CC 8th and final bill	Mansoor V	37,17,513.00
4789	03-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Maranalloor GP Phase IICWSSto Kalippara pipeline extension and providing FHTC CC XIIIth and final bill	Sri.Santhosh kumar R	87,91,397.00
4790	03-05-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Edathua Pt. CC 3rd and Part bill	A.M.Ubaidulla	23,62,265.00
4791	03-05-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Ramankary Pt- CC 2nd and Part bill	A.M.Ubaidulla	13,17,118.00
4792	03-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2020-21 FHTCs in Ambalapara Grama Panchayath -Phase I - Additional work - Urgent shifting of water service connection and branch line from old damaged AC pipes to newly laid PVC pipe long either sides of Ambalapara Melur road & Providing FHTCs Reach -IX (Melur Road)	Sadik Ali.P. M	1,83,431.00
4793	03-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2020-21 FHTCs in Ambalapara Grama Panchayath -Phase I - Additional work - Urgent shifting of water service connection and branch line from old damaged AC pipes to newly laid PVC pipe long either sides of Ambalapara Melur road & Providing FHTCs Reach -VIII (Melur Road)	Sadik Ali.P. M	1,83,430.00
4794	03-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2020-21 FHTCs in Ambalapara Grama Panchayath -Phase I - Additional work - Urgent shifting of water service connection and branch line from old damaged AC pipes to newly laid PVC pipe long either sides of Ambalapara Melur road & Providing FHTCs Reach -VI (Melur Road)	P.K Unnikrishnan	1,83,430.00
4795	03-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2020-21 FHTCs in Ambalapara Grama Panchayath -Phase I - Additional work - Urgent shifting of water service connection and branch line from old damaged AC pipes to newly laid PVC pipe long either sides of Ambalapara Melur road & Providing FHTCs Reach -VII (Melur Road)	P.K Unnikrishnan	2,20,426.00
4797	03-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 20-21Amboori GP Supplying and fixing boosterpump for boosting water near Rajagri church to connecting with PVC tank at elevated place CC IInd and part bill	Sri. SREEKUMAR	4,79,274.00
4798	03-05-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Manarcad - Keechal road ch.0/000 to 0/600(LHS)- Road restoration		15,78,946.00
4799	04-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3rdSLSSC- Ranni-Perunad Pts Construction of 1.5 LL GLSR and Laying Pipeline at Nellimala -G eneral civil work. - CC I st bill	Sri.Sajumon Mathew	98,52,849.00
4800	03-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 2nd for providing FHTCs in East Eleri GP in Kasargod Dist	Bino George	60,59,468.00
4801	03.05.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Kadannappalli Panapuzha Panchayath-Chittannur Area-CC5th and Final Bill	Baburaj P K	41,798.00

4802	03.05.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Kadannappalli Panapuzha Panchayath-Chittannur Area-Connection Fee	FM&CAO	4,456.00
4803	03.05.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020-24- Phase III Package III-Kadakkavoor GP- - Providing pipe line extension and functional house hold tap connections in Kadakkavoor GP- CC 3rd and part bill	VRINDHAVAN ASSOCIATES	12,20,790.00
4804	03.05.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-Kannur Dist.WSS to Kottiyoor,Kelakam and Kanichar phase II High level zone 6&7-Thalassery Bavali Road -road reformation charge	Executive Engineer,PWD,Kannur	15,18,910.00
4805	03.05.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (946sNos) including Road restoration works- Roadrestoration charge (PWD)Row No.1090297	Executive Engineer, wsp Division palakkad	81,47,996.00
4806	03-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvata Pt- CC5th and Part bill	Praveenkumar	1,31,79,245.00
4807	04-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-PHASE-1 ARWSS to Padinjarathara and Thariytode Villages-Providing FHTCs in Vellachal area in Padinjarathara GP-Pipeline work-CC 1st and Final Bill	Sri.T Ismail,Thurky(H),Padinjarathara(po)	2,74,923.00
4808	04-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-PHASE-1 ARWSS to Padinjarathara and Thariytode Villages-Providing FHTCs in UC kunnu area in Padinjarathara GP-CC 1st and Final Bill	Sri.T Ismail,Thurky(H),Padinjarathara(po)	2,88,960.00
4809	04-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-PHASE-1 ARWSS to Padinjarathara and Thariyode Villages-Providing FHTCs in Kappummal area in Padinjarathara GP-CC 1st and Final Bill	Sri.T Ismail,Thurky(H),Padinjarathara(po)	2,81,345.00
4810	04-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-PHASE-1 ARWSS to Padinjarathara and Thariyode Villages-Providing FHTCs in Society Opposite Road area in Padinjarathara GP-CC 1st and Final Bill	Sri.T Ismail,Thurky(H),Padinjarathara(po)	2,79,386.00
4811	04-05-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kannur Dt. Cherukunnu Panchayath-Emergency laying of 20mm DI Pipe in Otheyanmadamroad due to road tarring-CC 1st and final bill	Prajith P V	17,70,151.00
4812	04-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Providing FHTCS to households in Vandanmedu panchayath-General Civil Work-CC 3rd & Part	RAY CONSTRUCTIONS LIMITED	5,88,41,926.00
4813	04-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-2020-2021 - Providing FHTCs and pipe line extension work in karakurissi Grama panchayth Phase I - Additional work part 4- CC 2nd and final bill	Sri.Nishad .M.S	4,28,941.00
4814	04-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-35 MLD Treatment Plant-General Civil Work-CC 1st & part	CHICAGO CONSTRUCTIONS INTERNATIONAL PRIVATE LTD	1,70,58,460.00
4815	04-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-Construction of OHSR at Kuthupara-General Civil Work-CC 1st & Final bill	Delvin Thomas	15,95,756.00
4816	04-05-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - 2020-2021 CWSS to Nedumkunnam Kangazha and Karukachal panchayath in Kottayam pts - Phase III Package II - Nedumkunnam Panchayath	M/s Everest Infra ventures India Pvt.Ltd	3,29,28,324.00

4817	04-05-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Thrikkalangode, Porur, and Pandikkad Panchayaths in Malappuram District- Packages 2 Construction of OHSR, Laying Pumping main, Gravity Main,Distribution line and providing FHTC in Thrikkalangode Panchayath CC 2nd and part Bill	M/S Koya and company Pvt Ltd, Mehdipattanam, Hyderabad	4,16,02,816.00
4818	04-05-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to keezhuparambu Panchayath in Malappuram Dt- Package III- Replacing existing 200mm DI Raw water pumping main with 300mm DI K9, General maintenance work of exising intake well cum pump house including supply erectin testing commissioning of raw water and clear water pump sets and transformers General Civil works - CC 1st and Part bill	The Manager SBI Malappuram Branch the P/A of Sri Zubair V, Cheruparambil House, Kodur P.O Malappuram	68,37,498.00
4819	04-05-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)Phase IV-WSS to Vechoor,Thalayazham,T V Puram ,Udayanapuram ,Maravanthuruth,Chemp,Thalayolaparambu Panchayath -T V Puram Panchayath Balance work -4	M .K Padmakumar	2,74,586.00
4820	04-05-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)Phase IV-WSS to Vechoor,Thalayazham,T V Puram ,Udayanapuram ,Maravanthuruth,Chemp,Thalayolaparambu Panchayath -T V Puram Panchayath Balance work -5	M .K Padmakumar	1,80,287.00
4821	04-05-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-2020-21 Vazhoor Grama Panchayath - KTM Dist Phase II Packaage 5 - Construction of 2LL OHSR at WTP compound Manimala, Supply and laying additional distribution lines and providing FHTCs- General Civil work CC 2nd and Part Bill	M/s. SETELIA LLP, 23/279-A1, Excellent Apartment , Valiyavarambu Bypass Road, Downhill, Malalppuram	61,75,493.00
4822	04-05-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-WSS to Vakathanam Panchayath in Kottayam Dist- Phase I - Package 1 A- CC 2nd and Part Bill	M/s. Majestic Constructions, Karimkunnam P O	1,31,97,576.00
4823	04-05-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor Panchayath- Package 5- CC 2nd and Part Bill	M/s. Reena Engineers and Contractors Pvt. Ltd	23,58,415.00
4824	04.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS to Vellamunda, thondarnadu, thavinjal and Panamaram-Laying Distribution system and Providing FHTC to Thondernad Panchayath in Wayanad District.-Pipeline Work CC SIXTH AND PART BILL	HRL Enterprises	2,21,08,953.00
4825	04.05.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5TH SWSM-WSS to Pramadom and V Kottayam Pathanamthitta Dist - Piope laying work CC VI th & Par bill	M/S Streffa Projects Pvt Ltd	3,34,60,843.00
4826		PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers for the month of April 2024	JJM Volunteers	8,53,237.00
4827	06.05.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JIM CWSS to pulimath, Nagaroor and Karavaram Panchayaths, Phase I-Supplying, Conveying, Laying, |Testing, Commissioning of distribution network and providing 15438 Vos CC VII & Part bill	Standard Infratech	2,41,90,963.00

4828	06.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Munniyur, Chelambra,Thenchippaalam and Vallikkunnu Grama Panchayath- Package II-Supply Laying Clear water trasnmission main, construction of pipe line bridge across river, Rail cross Via HDD, Construction of SErivce reservoirs including supply laying distribution system with FHTC for Vallikkunnu Grama Panchayath - Pipe line works - CC 7th and part bill	Kerala Financial Corporation, Kasargode Branch The P/A of Sri- M.S Abdul Hakkeem, Quadriya Manzil, Kasargode	3,38,46,883.00
4829	06.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23 (5th SWSM)- CWSS to Vazhappally, Thrikkodithanam, Paippadu, Kurichy & Changanacherry Municipality- Design, Construction and commissioning of 22 MLD Water Treatment Plant at Morkulangara and allied works including 3 year O&M, 20LL OH tank, SCADA, 500mm DIK9 pumping main and road restoration- CC Ist and part bill.	M/s Chicago Constructions International Pvt. Ltd., Chithira Lane, Kochar Road, Sasthamangalam, Trivandrum-695010	2,18,14,561.00
4830	06-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Piravanthoor - Minor pipe line Extention and road Restoration pipe line works - CC 1st and Part bill	TK .Sankaranarayana Kurup	22,82,024.00
4831	06.05.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- WSS to Mazhuvannoor, Aikkaranadu and kunnathunadu panchayaths-Providing distribution network, FHTC and road restoration works in Mazhuvannoor Panchayath-Kadakkanadu zone - Pipe laying works	M/s Dhanalekshmi Bank Ltd, Kasargode Branch (Sri.T.D Muhammed Noufal)	5,92,414.00
4832	06.05.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM -KASARAGOD dist.-Bedadukka pt-ARWSS to Munnad Bedadukka KUttikole Village -Phase-II Construction of OHSR GL Sump Laying distribution and providing FHTCs in Pulikkunnu ,Beembungal and Chembakkad Area-HIgh level Zone CC 1st and part bill	M T Ahammed Ali	84,89,473.00
4833	07-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Koratty Gpt (PHASE II)-Appendix B-Replacing damaged pumping main of RWSS to Nalukettu-Irattachira with 200mm DI K9 Pipe-CC 2nd and part bill	Poly Varghese	10,74,553.00
4834	07.05.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Kuttikol gp-Arwss to MUnnad Bedadukka and Kottikole vilages Phase-II Laying diatribution system and Providing FHTCs Construction of 2Lakhs Litres OH tank at Meeyyanganam and Providing FHTC Balance work bill for soil test.	M/S Colleges of Engineering ,Trikkaripur	1,36,146.00
4835	07.05.2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal panchayath in Kottayam district- phase III package III - WSS to Karukachal panchayath - CC IInd and part bill	M/s Everest Infra ventures India Pvt.Ltd	3,71,84,393.00
4836	07.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase 2)-Providing FHTCs at Kunnummal Grama Panchayath in Kozhikode district-Providing balance FHTC –design, construction and commissioning of 5000L capacity sump cum pump house at Mannikkabdiyil Mukku and 15000L capacity GLSR at Madhukunnu and laying distribution system and providing 901 FHTCs (Addl.proposal 4th SWSM)	Ramachandran T	**45,83,195.00**
4837	07.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Vhicle Hire charge 03/2024	Thajudheen	67,216.00
4838	07-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Piravanthoor clearingjungle including uproothing of rank vegetation, grass, bush, woodtrees and saplings ofgrith and alied works at proposed WTP area , Kuriyottumala	Muhammed Sidhik	97,492.00
4839	07-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	**JJM -2020-21- (Phase1)WSS to Kottur, Naduvanuur.pts.Providing FHTs by laying new distribution system- CC 12th & part bill**	Abdul Khader C M, Kasargod	**2,07,96,718.00**

4840	07.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal Pt. in Kottayam District Phase 3- Package 4A. I - Conveying, Laying, Testing 200mm DI K9 pipes from Kottayam to Work site at Kanam - Pathanadu Road Supply and Laying 90mm PVC Distribution pipeline along Kanam - Pathanadu Road - Urgent work due to PWD Road Taring - supply of 90mm PVC (Part 1) - Pipeline Work	Mohandas K M	3,44,643.00
4841	07.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal Pt. in Kottayam District Phase 3- Package 4A. IV - Conveying, Laying, Testing 200mm DI K9 pipes from Kottayam to Work site at Kanam - Pathanadu Road Supply and Laying 90mm PVC Distribution pipeline along Kanam - Pathanadu Road - Urgent work due to PWD Road Taring - supply of 90mm PVC (Part 1) - Pipeline Work	Mohandas K M	69,392.00
4842	07.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal Pt. in Kottayam District Phase 3- Package 4A. II - Conveying, Laying, Testing 200mm DI K9 pipes from Kottayam to Work site at Kanam - Pathanadu Road Supply and Laying 90mm PVC Distribution pipeline along Kanam - Pathanadu Road - Urgent work due to PWD Road Taring - supply of 90mm PVC (Part 1) - Pipeline Work	Mohandas K M	2,57,611.00
4843	07.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal Pt. in Kottayam District Phase 3- Package 4A. III - Conveying, Laying, Testing 200mm DI K9,100mm DI K9 pipes from Kottayam to Work site at Kanam - Pathanadu Road Supply and Laying 90mm PVC Distribution pipeline along Kanam - Pathanadu Road - Urgent work due to PWD Road Taring - supply of 90mm PVC (Part 1) - Pipeline Work	Mohandas K M	2,06,332.00
4845	7.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Keezhuparamba Panchayath in Malappuram District - Package II - Supply Laying clear water pumping main, Distribution system with FHTC including construction of 4 LL capacity OHSR at Thadaparamba - CC7th and Part bill	THe Manager SBI Malappuram Branch The P/A Zubair V Cheruparambil House, Malappuram	5,29,13,345.00
4846	8.5.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24 - Vithura Grama Pnchayath - 6 th SLSSC - Extension of pipe line and providing FHTCs in Vithura Grama Panchayath - Pipe Line work . Mullachira Jn to Kallar Jn in Thiruvananthapuram Ponmudi Road - Road Restoration charges.	Executive Engineer, KSTP, Kottarakkara.	76,56,677.00
4847	8.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 - WSS to Cheekkodand Adjoining villages Muthuvallur GP - Providing balance distribution with FHTF including PWD/LSGD Road restoration in Muthuvallur Grama Panchayath - Pipeline work - CC 1st and part bill	Federal Bank Ltd, Nilambur Branch The P/A of M/s VP construction, 6/502, Eranhikkode P.O Malappuram	72,01,831.00
4848	8.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai, Amarambalam, Moothedam and Chokkad Panchayath in Malappuram District - Package VIII- Distribution system to Karulai Panchayath- CC 5th and part bill	K Sundaran, Athira House , Santhigiri, Manchery	2,62,01,692.00
4849	8.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Cheekkode and adjoining villages - Supplying Laying distribution for Pallikkal Grama Panchayath Zone II with FHTC incuding Constructin of 1.00LL sump cum pump house, 5.5LL OHSR supply and erection of clear water pump set and allied works- CC4th and Part Bill	K Sundaran, Athira House , Santhigiri, Manchery	6,54,66,684.00
4850	08.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Thalakulathur Grama Panchayath - Providing FHTCs by laying pipes Gap closoing interconnections and allied works in Annassery , Parambath and adjoining areas- pipeline work	Jithin Gopinath.K	2,62,732.00

4851	08.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - Thalakulathur Grama Panchayath- providing FHTCs by extending existing lines at Nadathuruthi and Thalakulathur Bazar in Thalakulathur Grama Panchayath Pipeline work	Jithin Gopinath.K	7,01,301.00
4852	08.05.2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM WaterSupply Section I-Providing Name Board indicating the source and JJM project details in all panchayath under water supply section 1,Sasthamcotta	D Viswanathan	40,992.00
4853	08.05.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- Third Party Inspection Services for JJM under Wayanad District - Payment Towards charges of third party inspection fees Thirunelly	M/S .TUV SUD SOUTH ASIA PVT LTD	8,024.00
4854	08-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Edamulakkal and Karavaloor - Additional Estimate for providing FHTC in EDAMULAKKAL Grama Panchayath from Existing Scheme and extention during the Period 2020-21 Pipe line works CC 3rd and Part bill	VINODKUMAR	54,19,732.00
4855	8.5.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- 2021-24- Phase II- Azhoor GP- Pipe line extension and providing FHTC in Azhoor GP- Restoration estimate for ber/tar cutting of Azhoor - Sasthavatom road	EE PWD TVPM	5,69,970.00
4856	08-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Vadakkekad Panchayth -CC 8th & Part Bill	M Velayudhan	84,60,944.00
4857	08.05.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Kottappady Panchayath - Construction of inflitration gallery including supplying and filling media around Kottappady Chira P H and repairing existing pressure filter media at Noolelichira pump house and Kottappady Chira P H - General Civil work - Ist and final bill	Paily Abraham	39,29,189.00
4858	08-05-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Aryad Pt- CC 1st and Part bill	Dileep.P	18,64,151.00
4859	8.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai, Amarambalam, Moothedam and Chokkad - Package XI - distribution system to Chokkad Panchayath - Pipeline work - CC 3rd and part bill	Kerala Financial Corporation, Kasargod The P/A of Sri Hakkim U.A Panalam House, Cheru P.O Kasargod	1,77,69,972.00
4860	8.05.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC-WSS to chenneerkkara and omalloor pts-Supplying and laying distribution system and providing 4510 FHTCs in Cheneerkkara pts - Pipe line work	Biju Augustine	2,37,58,232.00
4861	8.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Panangad Grama Panchayath CC 5th & part bill	Abdussamad, Contractor, Malappuram	2,08,91,227.00
4862	8.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/139	TUV SUD South asia Pvt.Ltd,Haryana	34,20,325.00
4863	08-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supplying and laying distribution system and Providing FHTCs in Kamakshi Panchayath -Pipeline Work-CC5th & part	Joseph John	5,06,68,267.00
4864	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission- 2022-24- CWSS to Aruvikkara, Vellanad and Karakulam - Providing 350mm DI Pipe from ESR to Mullilavinmoodu - CC 1st and part bill	M/s MJ Tech Engineering Construction	40,24,235.00
4865	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Providing pipe line extension and alteration in various wards in Karakulam Panchayath - Zone 1- - CC 1st and part bill	Sri Satheesh M K	18,44,266.00

4866	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-23 - Vithura 6 th SLSSC- Pipeline extensioin and providing FHTC in Vithura Grama Panchayath - Phase III- Manali and Peppara ward 1/3 - CC 1st and part bill	Sri Ronchumon V V	37,78,833.00
4867	09-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Pathanamthitta, Idukki and Kottayam Dist	SORD	1,05,88,650.00
4868	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24 - Tholicode Grama Pnchayath - 6 th SLSSC - Extension of pipe line and providing FHTCs in Tholicode Grama Panchayath - Pipe Line work . CC 1st and part bill	Sri Sanal Kumar DR	5,39,256.00
4869	09.05.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- WSS to Mazhuvannoor, Aikkaranadu and kunnathunadu panchayaths-Providing distribution network, FHTC and road restoration works in Mazhuvannoor Panchayath-Kadakkanadu zone - Pipe laying works-CC 2nd & Part Bill	M/s Dhanalekshmi Bank Ltd Kasargode Branch (Mohammed Noufal)	61,84,868.00
4870	09.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Hiring of Vehicle - Contract basis dry lease (without driver) for the use of the office of Executive Engineer, Project Division, Kottayam 01.04.2024 to 29.04.202	Smt.Vijayasree V T	48,175.00
4871	09.5.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM Kasaragod dist-Uduma Pt-BRDC WSS TO Uduma Phase-II Laying distribution system and providing FHTCs in Eruthumpara.-CC 1st and final bill	A Aboobacker	6,27,499.00
4874	09.05.2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-WSS to Kunnathur -wss to sooranadu north panchayat supply and laying various size distribution mains and providing FHTC in soornadu North GP CC 11th and part bill	V.P.Navin Group	77,21,247.00
4875	09.05.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Vengola and Rayamangalam panchayath - Supplying and laying pumping main to Vengola panchayath upt Chundamala - pipe line work - CC 2nd and Part	M/s Cochin Marine Industries	33,83,37,113.00
4876		Project Division Painavu	KLID00003313	Jal jeevan mission(JJM)- Phase II providing HTC at Kumali panchayath in 2021 to 2024 -pipe line work CC 3 rd and Part	Sohail Shamsudeen	1,02,83,988.00
4877		Project Division Painavu	KLID00003313	Daily wages of JJM volunteers under P.H.Division, Painavu for the month April 2024		1,51,105.00
4878	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - Providing Pipe Line extension ad alterations in various wards in Karakulam Panchayath - Zone 3- Pipe line work - CC 2nd and part bill	Sri Ronchumon V V	37,08,768.00
4879	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase1 & Phase II Balance Works)- Kuruvattoor ,Kakkodi, Thalakkulathur, Chelannur, Peruvayal, Olavanna and Kunnamangalam Grama Panchayaths in Kozhikode District:,Providing Functional Household Tap Connections and Laying Distribution Lines - CC 17th & part bill	Mid Land Engineering & Contracting Company, Malapuram	12,92,06,769.00
4880	09-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM- 2022-24- CWSS to Aruvikkara, Vellanad and Karakulam - Aruvikkara Panchayath - Construction of sump cum pump house at Velloorkkonam, Electrification, Supply, Installation and commissioining of pump sets at Velloorkkonam and Kannankara pump houses. CC 2nd and part bill.	Sri Gopakumar S	36,17,914.00
4881	09-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Malappuram and Wayand Dist	MIRROR	10,03,700.00
4882	09-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 11 GPs in Kottayam Dist	Pala Social Welfare Society	93,40,316.00
4883	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Kunnamangalam Panchayath-Gap Closing work using 65 mm GI Pipe in PWD Roads-Pipeline work	Sri.Jithin Gopinath	70,638.00

4884	09-05-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-RWSS to Tarur - pipeline extension work at Paramkulam- Anjangadi road, Ayyapankavu road and Puthankulam road in Tarur GP	Sri. Udayakumar P	3,94,190.00
4885	09-05-2024	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission (JJM) 2020-21- Providing FHTCs (1800 nos) in Karakkurssi Grama Panchayath - Phase I - Additional work - Providing Additional length of house connection pipe for providing FHTCs- Part III - Pipe line work - CC 1st and final bill	A.P . Basheer	4,64,709.00
4886	09-05-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM _Phase II - Elappully Panchayath- Providing FHTC's in Elapully Grama Panchayath- 50 nos. -General Civil Work	Sri. Hashim C	4,08,173.00
4887	09-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM _Phase II - Providing FHTCS in Angadipuram GP In Malappuram District CC 11th &Part Bill	Fakrudheen Ali Ahammed	76,27,909.00
4888	09-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - Kottukal GP Supply errection and Testing of 400 KVA Transformer	Shibu M S	27,40,558.00
4889	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing Functional House Hold Tap Connection at Peruvayal Grama Panchayath-Leak Rectification work in 75mm,90mm,110mm and 280mm PVC Distribution line along Periyangad Thadayil Road,Anakkuzhikara,Neelakacheri Road,Happy Jam Road , AWH Road,Chemalathur Road at Peruvayal Grama Panchayath	Sri.Jithin Gopinath	2,94,090.00
4890	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing Functional House Hold Tap Connection at Peruvayal Grama Panchayath-Leak Rectification work in 75mm,90mm,110mm and 140mm PVC Distribution line along Ramakrishnan Nair Road,Velliparamba 5th mile, Thadayil Road,AWH Road, Illipadiyil Road , Velliparamba Ummalathoor Road , Pallithazham Road,Mundupalam Road, Periyangad Thadayil Road at Peruvayal Grama Panchayath - Pipeline work.	Sri.Jithin Gopinath	2,77,693.00
4891	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing Functional House Hold Tap Connection at Thalakulathur Grama Panchayath - Supplying Laying Testing and Commisioning of distribution lines for providing FHTC's by interconnection with existing JICA line.(From Ep no CE/60 to CE/71)-Pipeline work	Sri.Jithin Gopinath	2,37,867.00
4892	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Olavanna-GAP CLOSING AND ALLIED WORKS-Pipeline work.	Sri.Jithin Gopinath	2,66,530.00
4893	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing Functional House Hold Tap Connection at Thalakulathur Grama Panchayath - Supplying Laying Testing and Commisioning of distribution lines for providing FHTC's by interconnection with existing JICA line and leak rectification work in Mathilakam Road (From Ep no CE/93 to CE/102)-Pipeline work	Sri.Jithin Gopinath	2,38,838.00
4894	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-PERUVAYAL GP-GAP CLOSING,INTERCONNECTIONS AND ALLIED WORKS-REACH 2-Pipeline work.	Sri.Jithin Gopinath	2,12,511.00
4895	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing Functional House Hold Tap Connection at Thalakulathur Grama Panchayath - Supplying Laying Testing and Commisioning of distribution lines for providing FHTC's by interconnection with existing JICA line.(From Ep no CE/82 to CE/88)-Pipeline work	Sri.Jithin Gopinath	1,88,855.00
4896	09-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-PERUVAYAL GP-GAP CLOSING,INTERCONNECTIONS AND ALLIED WORKS-REACH 1-Pipeline work.	Sri.Jithin Gopinath	2,27,714.00
4898	09.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-2021 Phase II WSS to Erumeli phase II package 3 Providing additional distributional lines/Extending existing distribution lines in zone I and VI(distribution from GLSR at Pallikunnu)and Providing FHTCs CC 5th and Final bill	Sri. Mathew Paul	1,77,28,745.00
4899	09-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CAWSS TO TIRUNAVAYA & ADJ. PTS BT ROAD RESTORATION OF VARIOUS WARDS OF ATHAVANAD PT. GENERAL CIVIL WORK CC 1ST AND PART BILL	SALIM.P	86,05,932.00

4900	09-05-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM -Vihicle Hire charge for the Month of 4/2024		1,64,237.00
4901	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-KAKKODI Grama Panchayath - Providing FHTCs-Cherukulam,Chelapram,Padinjattumuri,Chalilthazham and Kizhakkumuri-Ward 1,7,10,11,12 and 13-Pipeline work.	Sri.P.Dileep Thiruvananthapuram	2,99,461.00
4902	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-KAKKODI Grama Panchayath -Providing FHTCs-Ward 4 and 5- Piprline work.	Sri.P.Dileep Thiruvananthapuram	2,93,773.00
4903	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-KAKKODI Grama Panchayath- Road Restoration - Vanitha Hotel Road, Madrassa Road, Parambil Bazar road-ward 15-Pipeline work.	Sri.P.Dileep Thiruvananthapuram	2,96,158.00
4904	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-KAKKODI Grama Panchayath -Providing FHTCs-Kizhakkumuri-ward-13 Pipeline work.	Sri.P.Dileep Thiruvananthapuram	2,89,003.00
4905	10-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO THRIKKARUVA, PANAYAM, PERINADU, AND MANDROTHURUTH PACKAGE II PROVIDING FHTC, DISTRIBUTION NETWORK, CONSTRUCTION AND COMMISSIONING IN PANAYAM PT CC 6TH AND PART	M/S.STREFFA PROJECTS PVT LTD	47,99,646.00
4906	10.5.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2021-24- Phase III Package 3 - Chirayinkeezhu GP - Providing Pipe line extension and providing FHCT in Chirayinkeezhu GP- CC 4th and Final bill	Sri. Vinod Bhaskar	16,00,466.00
4907	10.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--JJM-Laying of pipelines & Providing 2863 FHTCs in Thottappuzhasserry Panchayath - CC Third and Part bill	Sri.Lisson K George	1,08,13,317.00
4908	10-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA activity payment for six GPs in Kannur Dist	KAIROS	39,00,100.00
4909	10-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA activity payment for three GPs in Tvpm Dist	AGES	4,51,300.00
4910	10.05.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Volunteer Wages for the month April 2024	JJM Volunteer	2,90,675.00
4911	10.05.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS to Kottiyoor ,Kelakam & kanichar phase II Zone II & III Cc 4th and part bill	Mariya Constructions	2,09,53,116.00
4912	10.05.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths--PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-III-Pipe Line Work-1 CCIst and Part Bill	Sri Muhammed Bakker	1,03,59,180.00
4913	10.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Chathamanagalam & Adj.7 pts.-Package-4-Zone 1- testing and commission of 0.5 LL OHSR @ Thamarassery & 22LL OHSR, 0.2 LL sump cum pump house @ kattippara and supplying, laying, testing and commissioning of distribution system and Providing FHTCs in THAMARASSERY Gpt & KATTIPPARA Gpt..- CC 9th & part bill	M/s Ravi Construction company, Gujarat	6,35,93,148.00
4914	10-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for six GPS in Kottayam Dist	Jawaharlal Memoriyal Social Welfare Society	13,57,250.00
4915	10-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-IEC Activities-Nava Kerala Sadass,printing and supplying Notices (3000 nos) at GBHSS Tirur,Unniyal(Tanur Imbichibava stadium) and Kottakkal	P.P Velayudhan	18,054.00
4916	10-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-IEC Activities-Nava Kerala Sadass,supplying and fixing of KWA board (12*10) with cloth print in Tirur constituency at GBHSS Tirur, Unniyal (Tanur Imbichibava Stadium) and Kottakkal	P.Mohammed Ali	24,780.00
4917	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-KAKKODI-Amsakacheri Cherukulam road km 0/000 to 1/700-Restoration charage		3,50,454.00

4918	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2,-WSS to Ulliyeri, Moodadi & Adjoining panchayath in kozhikode district :Package IV - Zone-I -Providing FHTC by laying new distribution lines at Ulliyeri Gpt - Restoration charge for Puthenchery ollur road ch0/000 to 3/000 - Restoration charge reg		65,96,424.00
4919	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing online booster stations at various locations(ward 8,15,18,19) in peruvayal panchayath-Reach 3 - CC 3rd and part bill	Sri.Fassal Rahman , Malappuram	28,50,842.00
4920	10-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Providing online booster stations at various locations(ward 21,10,14) in peruvayal panchayath-Reach 2- CC 3rd and part bill	Sri.Fassal Rahman , Malappuram	12,08,255.00
4921	10-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in five Diist	Rajiv Youth Foundation	31,55,500.00
4922	10/-05-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Priyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar -CC8th and part bill	Sri. P C Shaji Thodupuzha	2,60,77,613.00
4923	13-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment of three GPs in Kottayam Dist	Jyothy Jeevapoorna Trust Archana Women's Centre	17,89,950.00
4924	13-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 3 GPs in Kottayam Dist	Kerala Voluntary Heath Service	8,84,500.00
4925	13-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-CWSS to N/F Engandiyur Panchayath-SWSM reappropriation-replacing pumping main from Vadanappally Booster pump house to OHSR at Engandiyur-supplying and laying DI-K9 400mm pumping main from Vadanappally sump to Engandiyur OHSR-pipeline work -CC Ist and part bill	Suresh Babu	58,75,526.00
4926	13.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 CWSS to Nedumkunnam, Kangazha and Karukachal Pt. in Kottayam District Phase 3- Package 4A. - Conveying, Laying, Testing 200mm DI K9 pipes from Kottayam to Work site at Kanam - Pathanadu Road Supply and Laying 90mm PVC Distribution pipeline along Kanam - Pathanadu Road - Urgent work due to PWD Road Taring - supply of 90mm PVC (Part 1) - Pipeline Work	Mohandas K M	14,65,175.00
4927	13-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Kasargod Dist	CDS Kudumbasree	5,67,200.00
4928	13.05.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-Kannur District- Vengad Panchayath-WSS to Anjarakandy Peralassery and Adjoining Panchayaths-Phase II-(Balance Work)- Laying distribution main and providing FHTC-PipelineWork-3RD part bill	Satheesh Kumar T	24,33,129.00
4929	13.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Morayur Pulpatta Pookottur Panchayath Package II Construction of OHSR for Zone II, III, IV and V, Supplying and laying transmission main Distribution system with FHTC for zone II, III, IV and V, including all electro mechanical works - General Civil work Morayur Arimbra Pookottur Road 3/300 - 7/900 restoration charge	EE PWD ROADS DIVISION MANJERI	1,83,72,738.00
4930	13.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-2022-23: Koipuram Grama Panchayat-Urgent Replacing of old and damaged AC Pipe near CSB,Muttumon to ICICI Bank, Kumbanad along TK road- Road restoration charges	EE PWD ROADS DIVISION PATHANAMTHITTA	63,43,179.00
4931	13.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM :2021-22: -3rd SLSSC-Ezhumattoor GPT-Pipeline extension at Thelliyoor area and providing 200 Nos of FHTCs (Part-B) -CC Second and Final bill	SRI.BALAKRISHNA PILLAI.K.S	19,05,890.00

4932	13-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity paymnt for four GPs in Kozhikode Dist	CDS Kudumbasree, Kozhikode	11,25,200.00
4933	13-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-VELIYAM BALANCE WORK- DISTRIBUTION LINE- PIPE LINE EXTENSION WORK IN WARD 1,2,13 AND ADJOINING WARDS PIPE LINE WORK CC 3RD AND PART BILL (EBILL)	VIJAYAKUMARAN NAIR K R	4,45,241.00
4934	13-05-2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Edavetty panchayath phase II 2021-22 Providing FHTC to rural Households in edavetty panchayath	M/s Gicon Builders	16,43,902.00
4935	13-05-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Salary of JJM Volunteers from 01.04.2024 to 30.04.2024	JJM Salary April	5,09,860.00
4936	13-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - Vilavoorkal GP Providing urgent interconnection in distribution lines of old GLSR and new GSLR at pidaram inorder to prevent tank over flow rectification	Sri. Rajeshkumar V L	1,48,732.00
4937	13-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - Vilavoorkal GP Providing urgent SCORE PIPE LAYING USING 225MM PVC pipe for the management of scour water in connection with Panchayth road tarring works.part 2	Sri. Rajeshkumar V L	2,21,481.00
4938	13-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - Vilavoorkal GP Providing urgent SCORE PIPE LAYING USING 225MM PVC pipe for the management of scour water in connection with panchayth road tarring works.part 1	Sri. Rajeshkumar V L	2,93,800.00
4939	13-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for six GPS in Kottayam Dist	CDS Kudumbasree Kottayam	22,75,300.00
4940	14-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment to three GPs in Idukki Dist	CDS Kudumbasree IDUKKI	1,60,300.00
4941	14-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Kottathra GP in Wayand Dist	CDS Kudumbasree Wayand	1,96,300.00
4942	14-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Petty Works- IEC Electrical installation works at Pathanapuram ofice General Electrical work. CC - Ist and final bill	Muhammed Sidhik	41,912.00
4943	14-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to Wandoor, Thuvoor, Kalikavu Karuvarakundu and Edapatta Gpt. Package IV -1 Constn. GLSR, FHTC and pumping main & distribution line	M/S. V.P Group Thaikkattukara, Aluva	91,43,048.00
4944	14-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system and providing 8187 FHTC`s in Aranmula Pt including road restoaration work - pipe line work - CC 8 TH AND PART BILL.	Sri.Biju Augustine	1,47,25,698.00
4945	14-05-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	Towards the road cutting charge for the work 'JJM 5th SLSSC - Augmentation of CARWSS to Ranni (Part), Pazhavangadi (Part), Vadasserikkara (Part) Pts - Providing distribution lines and 5190 FHTCs	The Executive Engineer, KSTP Division, Ponkunnam	6,458.00
4946	14-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-WSS to Velinalloor pt-Supply,erection and commissioning of VT Pump set at Attoorkkonam pump house supply erection and commissioning of VT pump set with 1500 lpm and 120 m head-General civil work - CC 1st and Final bill	G . Ajayakumar	20,41,990.00
4947	14.05.2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM -Kannur District-WSS to Panniyannur ,Pannor and Mokeri phase III-Common Gravity main from GLSR at Vliya Velicham to sump at Pathipalam CCVth and Final Bill	M/S Mariya Constructions	8,49,543.00
4948	14.05.2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Phase I- CWSS to Elappully, Nalleppilly, Perumatty & Pattanchery Pts- Pipe line extension to Meppallam SC colony and other areas in Nalleppilly panchayath incluing household tap connections to these areas-Pipeline Work-CC 1st & Part bill	Sri. P Udayakumar	14,38,957.00

4949	15-05-2024	PH DIVISION, THIRUVALLA		Jala Jeevan Mission (JJM) Balance work of 5th SLSSC 2021-22 Kaviyoor Panchayath - Laying new interconnection line to Mamakkachira road Line extension in Nattukadavu Manakkachira road CC1st and part bill	M/r Saji Abraham	4,97,253.00
4950	15-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - WSS to Ranni Angadi &Kottanad - 3rd SLSSC - Supplying and laying of pipelines and providing 4706FHTCs in Zone I, II & III in Kottanad Panchayath - Pipeline Work CC V th & Part Bill	Sri. Lisson K George	1,03,15,703.00
4951	15-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Mylapra,Malayalappuzha and Vadasserikkara pts.- Laying pipeline and providing FHTCs in Mylapra pts - pipe line work.- CC IV th and part bill.	M/s Strefa projects pvt ltd,Hyderabad	47,33,484.00
4952	15-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC-JJM (3 rd SLSSC) Supply & Laying Distribution main in Peringara Pts & Providing 2188 FHTCs CC VIII th & Part Bill	M&T CONSTRUCTION	67,06,591.00
4953	15-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment for hiring of the vehicle No KL 65 A 9076 for the use of JJM works under Project Sub Division (Rural), Kozhikode for the month of APRIL 2024.	Sri.Thajudheen ,Puthuppadi, Kozhikode.	69,108.00
4954	15-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-IEC-Activities-Elamad Pt and Ummannor Providing information board at Elamad and Ummannoor Pt.	Appukuttan	35,826.00
4955	15-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment for hiring of the vehicle No KL 11 BW 9880 for the use of JJM works under Project Sub Division (Urban), Kozhikode for the month of April 2024.	Sri.Hari Prasad, Cheruvalath, Kozhikode.	45,270.00
4956	15-05-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Plan Plus Central - Kadakkarappally Panchayath -Alappuzha District-Balance FHTC in Kadakkarappally Panchayath CC 2nd and part bill	Sri.Joseph T	5,67,402.00
4957	15-05-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-5th SLSSC WSS toKulanada Mezhuveli supplying and layingof distribution system and providing 6892 FHTCs in kulanada pts	Biju Augustine	3,39,56,319.00
4958	15/05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- THIRD PARTY INSPECTION CHARGES	INNOVATIVE CADD CENTRE	20,10,292.00
4959	15-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Vadanappilly GPT Phase I -**Road Restoration charge** -Thrissur Vadanapilly road from ch15/576 to ch15/892 ROW/1057759/64972	EE PWD Thrissur	37,58,645.00
4960	15-05-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KANNUR DIST.WSS TO KOTTIYOOR,KELAKAM & KANICHAR PHASE II ZONE IV&V-CC VTH AND PART BILL	REGHU.N	3,10,26,419.00
4961	15-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara, Pothukallu, Edakkara, and Vazhikkadavu Package 1D - Distribution net work	K. Sundaran, Manjeri	3,12,15,150.00
4962	15.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai, Amarambalam Moothedam and Chokkad Panchayath in Malappuram District Package X Distribution system to Moothedam Panchayath - CC2nd and part bill	T Abdussamad, Thammanassery House, Malappuram	1,98,39,480.00
4963	16.05.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Aikkaranadu,Mazhuvannoor & Kunnathunadu Panchayath -Laying RWPM and CWPM -Pipeline work -Road restoration charges for the PWD Road Parakkattu - Moosarippady road at ch 1/480 to 6/500 in Aikkaranadu Panchayath	The Executive Engineer,PWD Roads Division ,Muvattupuzha ,Ernakulam	1,29,11,866.00
4964	16.05.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra,Malayalapuzha and Vadasserikkara Panchyaths- Supplying, Laying of distribution system and Providing FHTCs in Vadasserikkara Panchyath - CC IV th and part Bill -	M/s STREFA projects pvt ltd,Hyderabad	74,52,238.00
4965	16-5-24	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in nadapuram GP Zone 10-CC Ist and Part Bill	M/s.Athithya Builders	13,06,194.00

4966	16-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Thuneri GP Zone 6-CC Ist and Part Bill	M/s.Athithya Builders	12,90,598.00
4967	16-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in JJM replacing old water authority PVC Pipeline in nadapuram GP Zone 9-CC Ist and Part Bill	M/s.Athithya Builders	15,74,847.00
4968	16-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Vanimel GP Zone 9-CC Ist and Part Bill	M/s.Athithya Builders	15,18,944.00
4969	16-05-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal -Jeevan Mission (JJM) Phase IV -Balance work Maravanthuruth panchayath - Balance work I Alteration of existing connection tonewly laid distribution line PIpeline	M.K Padmakumar	52,112.00
4970	16.05.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-IEC ACTIVITIES-PERALASSERY RENOVATION WORK-UPKEEPING THE GL TANK PREMISES WITH WALL PAINTING LETTERS&ADVERTISEMNET CC 1ST AND FINAL	C SASEENDRAN	12,30,926.00
4971	16.05.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-KANNUR-IEC ACTIVITIES-PERALASSERY RENOVATION WORK-WSS TO ANJARAKANDY,PERALASSERY-BOOSTER STATION KOTTARAM- CC 1ST AND FINAL	C SASEENDRAN	2,47,748.00
4972	16.05.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Perumkadavila GP Providing FHTC CC XI th and part bill	T Thankappan	1,05,05,529.00
4973	16.05.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	jjm volunteers wages-April 2024	Executive Engineer	4,39,410.00
4974	16.05.2024	Project Division Painavu	[KLID00002334]	Road restoration charge for Vazhathopu Panchayat	Member Secretary KSRRDA, Trivandrum	28,13,258.00
4975	16.05.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)- Laying Distribution network- Providing FHTCs & amp; Supplying and erecting, testing and commissioning of Centrifugal Motor and pump set for Chittur- Thathamangalam WTP (Vadavannur, Pokkunni OHSR) for Vadavannur Grama Panchayath Pipe Line work CC 4th and Part Bill	David mangan	1,80,30,533.00
4976	17.05.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Permission for raod cutting in Mekadappu - Mazhuvannoor road Ch 5/6000 to 7/4000 LHS & RHS (Row No. 1084266/93431 JJM) - Road Restoration charges	Executive Engineer, PWD Roads Division, Muvattupuzha	99,41,775.00
4977	17.05.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Permission for raod cutting in Mannoor - Valakom road Ch 5/900 to 8/600 LHS & RHS (Row No. 1084263/93428 JJM) - Road Restoration charges	Executive Engineer, PWD Roads Division, Muvattupuzha	1,71,54,362.00
4978	17.05.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Permission for raod cutting inKadathy - Kadakkanad road Ch 5/900 to 7/600 (between 5/900 to 5/900 both LHS & RHS & between 6/90 to 7/600 RHS) (Row No. 1084265/93430 JJM) - Road Restoration charges	Executive Engineer, PWD Roads Division, Muvattupuzha	1,13,72,917.00
4979	17-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Providing FHTC by retrofitting /extention and augmentation of ongoinig wss in Nanminda GP-Pipeline extention work and providing FHTCs along Cheekkilode Atholi Road (PWD Road)-Pipeline work-CC First and Final Bill	Venkitesh Prasad	21,34,400.00
4980	17.05.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE CWSS TO KUNNATHOOR, PORUVAZHY, SOORANAD, CONSTRUCTING CAPACITY OHSR AT DEVAGIRI COLONY ON PORUVZHY CC 1ST AND PART BILL	K.K.MOHAMMED	2,23,92,245.00
4981	17.05.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Security deposit to Tarcutting /road restoration -JJM 2020-21 Aryancode GP Supplying and laying distribution system and providing FHTCs in Aryancode phase .	Executive Engineer	6,09,172.00

4982	17.05.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	[WRD/KWA-CE(SR)/FL/3884/2023] 3rd SLSSC - CWSS to Pallickal Panchayath- Laying distribution system & providing 4991FHTCs in Zone-3 (from Pazhakulam pass junction OH Tank)	M/s Hitech Construction Group, City Tower, A-216, Sector 15, CBD Belapur, Navi Mumbai	1,16,17,341.00
4983	17.05.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velookara Panchayaths in Thrissur District - Package II -Part 2 - Providing distribution network and FHTC to Velookara Panchayath and CWPM from common junction to Velookara OHSR	Sri. Aboobacker	3,60,15,639.00
4984	17.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Towards the Payment regarding the Advertisement Bill for the month of March 2024	Mangalam Publications Pvt Ltd.	2,129.00
4985	17.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Towards the Payment regarding the Advertisement Bill for the month of March 2024	Rashtra Deepika Ltd	3,469.00
4986	17.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Towards the Payment regarding the Advertisement Bill for the month of April 2024	Rashtra Deepika Ltd	4,337.00
4987	17.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Towards the Payment regarding the Advertisement Bill for the month of April 2024	Mangalam Publications Pvt Ltd.	2,129.00
4988	17.05.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jeevan Mission-2021-22-WSS to Tarur Panchayath- Supplying, laying, testing, commissioning and maintenance of balance distribution system, supplying and fixing electromagnetic flow ,eter, construction of RCC pipe Carruomg bridge, providing FHTCs (3155 Nos) including PWD road restoration works- CC 2nd and Part Bill	CT Thambi	1,38,02,191.00
4989	17.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission 2022-23)--5th SWSM- Madappally Grama Panchayath- Supplying and laying Dist.networks and providing 8983 FHTC`s iincluding road restoration works in Madappally -CC 7th and Part bill	Sri. Biju Augustine	3,38,56,367.00
4990	17.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission 2021-22: Ezhumattoor GPT- (3rd SLSSC-Final phase- full coverage) Investigation survey of Distribution system - Investigation work- CC First and final bill	Sri. Jaimon.P.M	2,42,247.00
4991	17.05.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission 2021-22: Eraviperoor GPT- (3rd SLSSC-Final phase- full coverage) Investigation survey of Distribution system - Investigation work- CC First and final bill	Sri. Jaimon.P.M	1,43,134.00
4992	18-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS PHASE 2 SITE CLEANING & CONDUCTING SOIL INVESTIGATION OF PROPOSAL OHSR SITE IN MARANCHERY PTS PACKAGE 2A1 GENERAL CIVIL WORK CC 1ST AND FINAL BILL	JAMSHAD NASEERI.P.K	2,01,313.00
4993	18-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 2 CWSS TO PONNANI & ADJ. PTS PHASE 2 SITE CLEANING & CONDUCTING SOIL INVESTIGATION OF PROPOSAL OHSR SITE IN VELIYANKODE PTS OF MALAPPURAM DT PACKAGE 2A2 GENERAL CIVIL WORK CC 1ST & FINAL BILL	JAMSHAD NASEERI.P.K	1,95,137.00
4994	18-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS PHASE II CWSS TO MARANCHERY, VELIYANKODE AND PERUMPADAPPU PTS. SUPPLYING LAYING AND PERUMPADAPPU PTS. SUPPLYING LAYING TESTING AND COMMISSIONING OF DISTRIBUTION SYSTEM AND PROVIDING FHTC IN VELIYANKODE PTS - PACKAGE 4A & B (CANOLI CANAL CROSSING USING 560MM HDPE PIPE) CC 16TH AND PART BILL	M/S MIDLAND ENGINEERING AND CONTRACTING COMPANY	2,91,68,564.00

4995	18.05.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM - 2021 -22 Providing FHTC's (19 Nos.) to rural households in Manakkad Panchayath	Sri. Ajil George	5,78,687.00
4996	18.05.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Providing 1027 FHTC's in wards 1, 2 14, and 15 of Aruvappulam grama Panchayath by extension and replacing of pipelines- CC 5 th and part bill	Sri V C Sreekumar	40,51,820.00
4997	18.05.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM - Purapuzha panchayath - Providing FHTC in Purapuzha panchayath	Sri. Alias K Kuriakose	7,56,206.00
4998	18-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly Gpt WSS to Adichili Thotti Tribal colony in Athirappilly Panchayath -pipeline work-CC 3rd and part bill	PV Kalesh	13,44,870.00
4999	18-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly PHASE II -Restoration of PWD Road after pipeline work in ward 1 To 6-CC 1st and part bill	Cijoe PS	33,11,486.00
5000	18-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly PWD Road restoration after providing WSS to Pillapara colony in Athirappilly Gpt-PWD Road Restoration-CC 1st and part bill	Cijoe PS	1,81,306.00
5001	18-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Padiyur-Mace of RDWSS to Karalam,Kattoor,Padiyur and poomangalam Gpt and adjoining villages-providing FHTCs to Padiyur Gpt-CC IInd and part bill	Ajayan KK	3,04,412.00
5002	18-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thrikkur Gpt-Phase I-2020-21 Urgent pipe laying in SMS Road Balance work-pipeline work- CC Ist and Final Bill	Litty George	14,39,306.00
5003	18-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Construction of open well cum pump house distribution system in rosemala ward in kulathupuzha pt and pipe line extension in various wards of kulathupuzha pt for last Mile connectivity and for providing FHTC in Ongoing JJM Works and instalation of VT pump set at Rackwood kadvu pump house kulathupuzha CC VII th and Final Bill	Sujai . S	50,97,380.00
5004	18-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Construction of 15LL OHSR near MHES College,Thodannur,Laying Distribution Network and Providing FHTC in Maniyur GP-CC Second and Part Bill	M/s.Maliyekkal Constructions	4,80,88,245.00
5005	18/05/0204	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PAVITHRESWARAM PT PHASE II- SUPPLYING AND LAYING VARIOUS SIZE di AND pvc PIPES IN DISTRIBUTION MAINS FROM OHSR AT MARANAD IN PAVITHRESWARAM CC IXTH AND PART BILL	K.SATHYADEVEN	8,70,875.00
5006	18-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM MYLOM PTS KOLLAM ROAD RESTORATION CHARGES MC ROAD MYLOM ROB - VALLLAKADAVU	EXECUTIVE ENGINEER, KSTP, KOTTARAKKARA	2,42,92,204.00
5007	18.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21-WSS to Athirampuzha Panchayath-Supplying and laying distribution lines nd providing FHTCs -Phase II- East side of Railway Line-CC 6th and part bill	Sri. Benny Joseph	30,56,523.00
5008	18.05.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM PHASE IV -GRAVITY MAIN DB COLLEGE TANK ,CHEMMANAKARY,CC Vth AND PART BILL	K.G ELDHOSE	1,37,54,977.00
5009	18.05.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV Udayanapuram GP-Balance work	M.K Padmakumar	1,61,082.00
5010	18.05.2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV Udayanapuram GP-Balance work	M.K Padmakumar	2,00,825.00
5011	18.05.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasargod dist-Manjeswar Pt-WSS to Manjeswar Phase-III-Laying Distribution System and Providing FHTCs -CC 6th and part bill	Rishad P M	1,82,36,391.00
5012	18-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Cheppad Pt- CC3rd and Part bill	Praveenkumar.V	2,20,50,651.00
5013	18-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chettikulangar Pat- CC 8th and Part bill	Praveenkumar.V	2,49,91,330.00
5014	18-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Kumarapuram Pt- CC3rd and Part bill.	Dileep.P	1,66,93,304.00

5015	20-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-ISA Support Activities-Thirunavaya GP-Supply of Lab equipments to WTP, Kuttikkalathani	M/s Laboratory Equipments Stores,MG Road,Ernakulam	1,76,929.00
5016	20-05-2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Varappetty Grama Panchayath - Supply, Erection and commissioning of 75 HP CF pump set at Varappetty CWPH - General Civil Works	Royal Electricals, Srivilliputtur Tamil Nadu,	12,89,740.00
5017	20-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-ISA Support Activities-Thalakkad Panchayath-Supply of Lab equipments to WTP, Tirur	M/s Laboratory Equipments Stores,MG Road,Ernakulam	77,831.00
5018	20-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAVOOR ADDITIOANL WORK -BALANCE FHTC PROVIDING IN PWD ROAD CC 1ST AND FINAL BILL 35/2323-24	SYAM SANKAR	2,85,854.00
5019	20-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAVOOR ADDITIOANL WORK -BALANCE FHTC PROVIDING IN PWD ROAD CC 1ST AND FINAL BILL 32/2023-24	SYAM SANKAR	2,78,579.00
5020	20-05-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Kalliduk poolachode peechi dam	PMGSY	24,15,000.00
5021	20-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - Vilavoorkal GP Providing water connection from existing and proposed pipelines ti households of vilavoorkal phase 3 with panchayth road tarring works and concrete works CC- Ist and part bill	Sri. Rajeshkumar V L	55,34,003.00
5022	20-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- pipe line extension for last mile connectivity in Kadakkal Pt CC VII th and final bill	Sri. Satheesh Kumar	38,50,751.00
5023	20-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Edamulakkal and Karavaloor Additional Estimate for providing FHTC in Karavaloor grama Pt from existing scheme and extention during the period 20-21 pipe line works CC 5 th and part bill	Reji Mathew	32,29,603.00
5024	20-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Kuruvattur Pt- Pipe laying , Gap closing , Providing FHTCs , Interconnection and Leak Rectification works in wards 1,2, and 3 of Kuruvattur Panchayath-Pipeline work First and Part Bill	Jithin Gopinath	5,97,872.00
5025	20-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Thalkulathur Grama Panchayath- Gap Closing , Interconnection , Laying , Providing FHTCs and allied works on Kuttiady Chovva Bypass and Pavayil Cheerp areas - Pipeline workFirst and Part Bill	Jithin Gopinath	7,85,294.00
5026	20-05-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - CWSS TO HARIPAD AND ADJOINING PANCHAYATH - WAYLEAVE PLAN AND SURVEY CHARGES OF RAILWAY PUSH THROUGH	DRM SOUTHERN RAILWAY TRIVANDRUM	8,85,865.00
5027	21.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Vehicle hire charge for 01.12.2023 to 30.12.2023	Sri.Mohandas K M	62,588.00
5028	21.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	ARWSS to Akalakunnam, Mutholi and Kozhuvanal Panchayaths- LT Connection at Edamula pump house- Fund request for Electrical Connection charges	Assistant Engineer, Electrical section, KSEB, Paika	90,854.00
5029	21.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM2021- WSS To Moonniyoor, thenhppalam, Chelambra and Vallikkunnu Pts - Package IA - Construction of 12 mtr Dia intake well cum pump house, leading channel, retaining wall, transformer room, 33 MLD capacity water treatment plant with 16 capacity sump cum pump house, 25 LL OHSR at WTP compund with supply bad laying 700mm raw water pumping main including road restoration CC 7th and part bill	M/s Koya and Company Construction Ltd, Hyderabad	10,48,40,902.00
5030	21.05.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - IEC activities - Providing Information board at Kulathupuzha Pt - General Civil Work	Vishnu Lal	16,653.00

5031	21.05.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - IEC activities - Providing Information board at Alayamon Pt - General Civil Work	Vishnu Lal	16,653.00
5032	21.05.2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - IEC activities - Providing Information board at Chithara Pt - General Civil Work	Vishnu Lal	16,655.00
5033	21.05.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Printing Charges (JJM)	M/S Cooperative Press,Meenangadi	18,960.00
5034	21.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Vettathur, Melattoor and Keezhathur Grama Panchayath - permission of road cutting PE pipeline on Hill High Way road Uchrakkadavu to Kanjirampara road- Road REstoration charge	CEO, KRFB Thiruvananthapuram	10,41,750.00
5035	21.05.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-NEDUVATHOR GRAMA T-HASE ZONE 5 REQUEST FOR INVOICES RECEIVED THROUGH IR-RBCS-WAY LEAVE PLAN AND SUURVEY CHARGES	RAIL BHOOMI CROSSING SEVA(IR-RBCS), SOUTHERN RAILWAY, MADURAI DIVISION	9,79,368.00
5036	21.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Vettathur, Melattoor and Keezhathur Grama Panchayath - permission of road cutting PE pipeline on Hill High Way road Karuvarakkund Girakkarl to Melattur road stretch- Road Restoration charge	CEO, KRFB Thiruvananthapuram	31,33,120.00
5037	21-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Wayand Dist	JEEVAN JYOTHI	2,11,400.00
5038	21-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Vadanappilly Grama Panchayath -providing FHTCs to rural households and allied works retrofitting and augmentation of existing rural water supply scheme-CC 16th and part bill	Muhammed Ali	11,08,876.00
5039	21-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-2021-22 Phase II-WSS to Ulliyeri ,Moodadi& adjoining panchayath in Kozhikode District packag III Zone I-Providing FHTC & Laying Distribution Line at Chengaroth GPT CC 9th and Part Bill.	Midland Engineering&Contracting Company,Malappuram	9,73,97,456.00
5040	21.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Erumeli Pt. KTM Dist PhaseII- Package5-Supply and laying new distribution lines in Zone VIII (Distribution from GLSR at Keerithod) and providing FHTCs, Providing CW pumpsets at CWPH Kanamala CC 5th and Final bill	Sri.James Paul	32,27,183.00
5041	21-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	-	Mohammed Suhail Mongam	2,45,257.00
5042	21-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Othukkungal providning balance FHTC	Muhammed Ameen Melmuri	32,97,555.00
5043	21-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-I-Providing Functional Household Tap Connections and Laying Distribution Lines at CHENGAROTH GPt. CC 9th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	9,73,97,456.00
5044	22-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities- Towards the payment of hire charge of Vehicle for JJM work in Wayanad District for the month of January February and March 2024	Manoj Babu E	90,216.00
5045	22-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities- Towards the payment of hire charge of Vehicle for JJM work in Wayanad District for the month of April 2024	Manoj Babu E	24,052.00

5046	22-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II Balance work - Providing Functional House Hold Tap Connections (4000 FHTC) in Edavaka Grama Panchayath in Wayanad District re arrangement and additional installations Transformer at WTP, CC 1st and part bill	M/S Electrowind Engineering Company	66,15,080.00
5047	22.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM - WSS to Peruvallur Grama Panchayath in Malappuram District - Package 1 - Construction of 14LL OHSR & 8LL OHSR including supply laying clear water Transmission main , Distribution system with FHTC - Pipe line work CC 4th and Part Bill	M/s Reena Engineers and Contractors PVT Ltd, Panaji Goa	3,97,70,991.00
5048	22.050.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Peruvayal GPT-Replacement of existimg PVC Pipe, Interconnection Work and Alteration of House Connection in Poovattuparambu-Happy Jam Road .CC Ist and part E-Bill	M/S Prabeesh Constructions ,Kozhikode.	32,36,598.00
5049	22.05.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-Kasaragod District-RWSS to Maloth Balal Phase III-Supplying and laying Distribution system & Providing FHTCs in Edathode area of Balal panchayth-Pipeline WorK CC II nd and Part Bill	STARTEX DEVELOPERS PVT LTD	25,29,262.00
5050	22.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 - WSS to Chathamangalam and adjoining 7 Panchayaths Construction, testing and Commissioning of 2 nos of 0.35LL, 0.40LL GLSR with pump house, 0.25 LL OHSR , Supplying , laying, testing and commissioning of pumping main, distribution system, supply erection testing and commissining of centrifugal pump sets and providing Functional Household Tap Connections in Puthuppadi Panchayath - Zone 5- Churam area Pipeline Work.- CC 3rd & part bill	Abdul Shereef.M,Kasaragod	41,89,345.00
5051	23.05.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-Kasaragod District-Balal Panchayth-RWSS to Maloth and Balal Phase III-Laying Distribution system and Providing FHTCs.-Pipeline workCC I & Part Bill	Mid Land Engineering & Construction Company	1,69,06,522.00
5052	23.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 20-21 WSS TO CHEEKODE AND ADJOINING VILLAGES KEEZHUPARAMBA GP POWER ALLOCATION TO KSEB ADDITIONAL AMOUNT DUE TO RATE VARIATION	KSEB KEEZHUPARAMBA	2,61,500.00
5053	23.05.2024	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District -Kayyur Cheemeni Panchayath – WSS to Kayyur Cheemeni- Phase II. – Laying distribution system and providing FHTCs in Zone I -CC 9Th and Final bill	Vinodan K	1,57,55,196.00
5054	23.05.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-Augmentation of Paravoor municipality and adjoining panchayaths and CRWSS to Sreemoolanagaram and Kanjoor panchayath-JJM Ezhikkara Pt in Ernakulam District-(Part IV)-Improvement of Water Treatment Plant-Augmentation of Paravoor municipality and adjoining panchayaths-Supply of 40 HP normal duty 440 V 3 phase variable frequency drive with increase and decrease push button for Blower of 63 MLD plant Chowara-General Electrical Work - CC 1st and final bill	M/s Ideal Electrical & Allied Engineering Works	78,387.00
5055	23.05.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/142)- March-2024-CC 1st & Final bill	TUV SUD South asia Pvt.Ltd,Haryana	6,05,543.00
5056	23.05.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM(2023-2024) "Athiyanoor Grama Panchayath, Supplying, Laying, Testing && Commissioning of pipeline extension and providing Functional household tap connections" CC XI & |Part bill	Praveen Kumar. V	51,25,049.00
5057	23.05.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM -CWSS to Kallikad supply and erecting booster pump for boosting water in Pankadu areas CC- Ist and part e bill.	Sri.Sreekumar S	13,40,874.00

5058	23.05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work-CC 7th & Part	Sibi K Jose	1,82,69,711.00
5059	23.05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS - to Santhanpara, Rajakumary (Part) and Senapathy (Part) Panchayaths in Idukki District-Package IV A- Supplying and Laying Distribution and providing FHTC in Santhanpara GP-Pipeline Work-CC 5th & Part	Sibi K Jose	1,54,98,092.00
5060	23-05-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-I-RWSS to Thazhava -Providing FHTCs ,Construction of Tubewell,Supply & Intallation of Pumpset,Bulk watermeters etc in Thazhava Grama Panchayath. CC 18 th & Final Bill.	SUJAI	43,51,524.00
5061	23-05-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the scarcity of drinking water in various Grama Panchayaths in Malampuzha Constituency- (Thekke Malampuzha) Supplying, laying, testing, commissioning and mainteance of distribution system with providing FHTCs(814 Nos) including River crossing structure, PWD and LSGD road restoration Works CC 4th and Part Bill	JITHIN VISHNU	77,13,615.00
5062	24-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2021-22 PHASE II SUPPLY AND LAYING DISTRIBUTION NETWORK IN ZONE IVB PROVIDING 3000 NOS FHTC LAYING 200MM DISTRIBUTION LINE CONSTRUCTION AND COMMISSIONING OF 3LAKHS GLSR AT VETTIKKAVALA CC 12 AND PART BILL	SOHAIL SHAMSUDEEN	1,31,26,855.00
5063	24.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Vettathur, Melattur an Keezhattur Grama Panchayath - Distribution line in Melattur Grama Panchayath-Railway Crossing - Payment of Wayleave plan and Survey Charge	Executive Engineer Project Division, Malappuram	9,253.00
5064	24-05-2024	Project Division Painavu	KLID00003313	JJM 2021-24 Vazhthappe and Idukki Kanjikuzhy(part) Pt- providing functional households connection in Vazhathoppe and Idukki- Kanjikkuzhy(Part) Pt. Pipeline work scheme CC 4th and part bill	Roopesh K Rajappan	1,99,10,139.00
5065	24-05-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM RDWSS to Karalam,Kattoor,Padiyur,Poomangalam (part III) extention of pipelines at **Kattoor** Grama panchayath-CC 3rd and final bill	Ajayan KK	97,976.00
5066	25-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)- JJM WSS to Arakkulam and Velliyamattom (part) Panchayaths - Construction of 3 MLD plant at Kulamavu (High Level Zone)- Package I - General civil work. CC1st & Part Bill	Tomco Engineering (P) Ltd	1,06,46,759.00
5067	25-05-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- Third party inspection of works in various Pts - Idukki district.	M/s Bureau Veritas (INDIA) Pvt Ltd	5,09,275.00
5068	25-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM – Various concrete works at Kunnamangalam gp – broken valve chamber covering slabs demolished and reconstruct new slabs, rising side wall of chambers for equalize the level difference of retarring NH 766 road between Kunnamangalam and Padanilam	P Jeshil	1,54,733.00
5069	25-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2021-2022 - Pallichal GP - Phase 2 (A) - Restoraqtion of Tar cut portion in PWD roads - CC I st and Final e-bill.	A.Aji	69,79,541.00
5070	25-05-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-202224 Kallara Scheme Phase 3 SLSSC 3 Distribution System Providing Pipe line extensions and 1000 FHTCs in Adappupara ward no. 13 Vellayamdesham ward n. 14 Leninkunnu ward no 16 and Miscellanious connections of PAngode Grama Panchayath - PAckage 7	Ajesh Gopi	30,81,729.00

5071	25-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	"JJM - |2021-24 :Aryanadu and Uzhamalakkal panchayaths& |Distribution from Vettichankunnu OHSR(FHTC-2614) -Pipeline Work" -CCV |& Part bill RECEIPT SIDE ADJUSTMENTS Ref Agreement No: 28/2023-24, Dated: 15-06-2023	Prasanna Kumar. V	1,93,42,337.00
5072	25-05-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM 2022-2023- IInd phase- Working estimate for extension of pipe lines and providing balance FHTC in Kanjirappally Panchayath- CC VI th and Part Bill	Joseph John	3,80,66,247.00
5073	25-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM 2022-24 Providing FHTC in Mullankolly Panchayath in Wayanad District by Augumentation of the scheme CWSS to Pulpally and Mullankolly-4600 FHTC.-6th Part Bill	Sri.K.T.Manoj,Keecheri (House),Nenmenikunnu,Sulthan Bathery.	4,43,98,381.00
5074	27-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Peringamala GP Construction of 5MLD WTP and allied works package 4 CC II and part	M/s New Constructions Company	27,33,038.00
5075	27-05-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Maneed, Mulamthuruty, Edakkattuvayal and Amballoor panchayaths in Ernakulam District - Part II - Construction of 5 Nos. OHSRs, Laying CWPM & GM, Laying distribution lines to all zones and providing FHTC - General Civil Work - Charges for road restoration.	AEE, PWD Roads SubDivision	1,81,196.00
5076	27-05-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	**PWD Road Restoration Charge - Jal Jeevan Mission -2020-21-WSS to Thachampara Grama Panchayath-** Construction, commissioning and maintenance of 2LL GLSR at Palakkayam and Supplying, Laying,Commissioning and Mace of CWPM & distribution system with providing FHTCs 2735 Nos	Executive Engineer, WSP Division, Palakkad	2,33,935.00
5077	27-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WSS TO NEDUVATHOOR -LAYING OF 500MM DIK9 RAW WATER PUMPING MAIN FROM WELL CUM PUMP HOUSE AT THENGOLIKKADAVU TO PROPOSED WATER TREATMENT PLANT AT UGRANKUNNU CC 1ST AND PART BILL	N.R. & CO	1,11,58,080.00
5078	27-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-VILAKKUDY PT- WRD/KWA-CE-SR/EB/13940/2023-26-1-1- PART- CC 1ST AND PART BILL	SUNDERLAL	42,99,854.00
5079	27-05-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Third party inspection charges of JJM Works- providing FHTC to various grama panchayath - under KWA Tsr, Iijk, Nattika dvsns	Moody International India Pvt Ltd	11,11,138.00
5080	27-05-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM) Phase II-Balance Work -Providing Functional Household Tap Connections (4000 FHTC) in Edavaka Grama Panchayat in Wayanad District-Construction of Transformer Building and Pannel Board room at WTP Mananthavady-General Civil Work-CC 1st and Final Bill	Sri.Abdulla K P,Savan House,Kambalakkad	39,57,575.00
5081	27-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in 3 Dist of Palakkad, Thrissur and Malappuram	Welfare services Ernakulam	73,53,950.00
5082	27-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Kannur and Kasargod Dist	Centre for Research and Development - CRD	5,67,000.00

5083	27.5.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2020 - 21 - Providing FHTC from existing water supply scheme in Karavaram panchayath - CC 23nd and Final bill	PAUL P THOMAS	14,31,406.00
5084	27-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Pipe line extension Replacement of AC pipe, Auamentation of WTP and providing, FHTC in Chithara Pt - CC 42th and part bill	Sohail Shamsudeen	67,89,117.00
5085	27-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-V –Zone-I-Providing Functional Household Tap Connections by Laying new Distribution Lines at MEPPAYUR GPt. CC 6th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	10,61,52,769.00
5086	27-05-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Phase-II-Augumentation of water supply sheme to Kottamkara panchayath - providing FHTCS to uncovered households -CC16th &final	Sri.premkumar	10,67,423.00
5087	28-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying Pipe lines for supply improvement in Kattakambal Panchayath-Work V-Supplying and Laying 200mm DI K9 pipe and 160mm PVC Pipe from Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road-General Civil Work CC 2nd & Part Bill	A V Joy	26,63,167.00
5088	28-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-HIRING OF VEHICLE FOR DEPARTMENT USE AT P.H SUB DIVISION TIRUR-2024/APRIL-CC 11TH AND PART BILL	K MURALEEDHARAN	47,960.00
5089	28-05-2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-22 SLSSC 5-Alakkode Pt-Package I-Providing FHTC to Rural house holds through extended lines and augumentation of Headworks -CC II and part	M J Abraham	56,87,423.00
5090	28.05.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2021-22 SLSSC 5-Alakkode Pt-Package I-Providing FHTC to Rural house holds through extended lines and augumentation of Headworks connection charge	AEE ,P.H.Sub Division,Thodupuzha	1,00,520.00
5091	28-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- WSS TO Anchal Pt- Balance work Providing FHTC CC Ist and Final bill	Reji Mathew	2,96,919.00
5092	28-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Providing Function House hold tap connections at Ummannoor Panchayath in Kollam District CC 60th and part bill	Saidax	6,68,358.00
5093	28-05-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- 2020-21-Providing FHTCs in Kodumbu and Polpully Panchayth for full coverage including Survey & Investigation, Design of Network, Supplying and Laying of CWPM, Maintenance on EPCM basis, Supply and erection of CW pump sets, upgradation of transformer and construction of 7.00LL OHSRs each at Kodumba and Polpully- 6th and Final bill	JOSEPH JOHN	6,74,28,679.00
5094	28-05-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-CWSS to Resolve the Scarcity of drinking water in various panchayths in Malampuzha Constituency Phase II - Laying Distribution and providing FHTCs from 8LL OHSR at Malampuzha KWA Compound(Zone I) JJM-Malampuzha- Phase II Pipeline work - cc 7th and Part Bill	JITHIN VISHNU	1,23,16,525.00
5095	28-05-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Ezhukone Panchayath minor line extension and last mile connectivity by using 90mm, 75mm, 50mm PVC pipes and 65 mm and 50mm GI pipes CC IV and part bill	Satheesh Kumar	35,20,527.00
5096	28-05-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS PHASE 2 ADDITIONAL CONCRETE ROAD RESTORATION WORK IN PERUMPADAPPU PT PACKAGE 5C PIPE LINE WORK CC 1ST AND PART BILL	M.T. MOHAMED MUNAZIR	98,21,469.00
5097	28-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO THARIODE , POZHUTHANA , KOTTATHARA AND VENGAPALLY PANCHAYATHS IN WAYANAD DISTRICT - LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTC in Zone 1,2,3,4,and 5 of POZHUTHANA PANCHAYATH CC VI th AND PART BILL	HRL Enterprises	2,79,19,372.00
5098	28.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Manjoor- 6 th SLSSC-Package 1 Extention of Distribution lines-Pipeline work-CC 1st and part bill	Sri.Manoj C A	51,93,799.00

5099	28.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor Panchayath- Package 3 - Supplying and laying distribution system in St.Thomas Mount Area and allied works-- Pipeline work- CC 3rd and part Bill	Sri.Raghava Menon	27,69,035.00
5100	28.05.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Amboori GP Supplying and fixing booster pump for boosting water from Thekkupara community centre to connect PVC tank general civil work CC- 1ST and part E Bill	Sri.Reghukumaran Nair	16,64,066.00
5101	28.5.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - 2020-21 - Tvpm District Renovation of Kottapani scheme and providing water connections in Edava Grama Panchayath - CC10th and Final bill	SRI. REENAKUMAR	9,19,000.00
5102	28.5.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORS-PHASE II THIRTD PARTY INSPECITON PAYMENT CCXIII TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	50,783.00
5103	28.5.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-THIRD PARTY INSPECTION PAYMENT - CC 29TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	80,656.00
5104	28.5.2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KNR Dist- WSS to Alakkode and adj Pt- Package IX- Peringome Vayankara Pt- Construction of Service reservoirs, break pressure tanks, Supplying and laying distribution pipe lines, transmission main. providing FHTCs, road reformations works etc Phase 1- I st and part bill	M/S, Strefa Project Pvt, Ltd	2,61,92,191.00
5105	28-05-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM RWSS Wandoor Phase 2 and 1shifting of existing FHTC in new distribution net work	K.Kunhimuhammed Thirurkkad	27,61,789.00
5106	28.05.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Cheekkode and Adjoining villages Providing Balance Distribution with FHTC including PWD/LSGD Road Restoration in Cheekode Grama Panchayath - Pipeline work CC 2nd and Part Bill	Zubair V, Cheruparambil House Kodur P.O Malappuram	1,03,90,555.00
5107	29.05.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS to Mankulam Adimali and Pallivasal (part) Panchayath in Idukki District-PACKAGE-6-Construction of GL Service Reservoirs, Supply and laying Clear water pumping main and Gravity main,Supply and Laying Distribution lines to Zone 10,12 ,14 and providing FHTC (Adimali Panchayath)-General Civil Work-CC 1st & Part	ROY MATHEW	1,68,05,436.00
5108	29-05-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) Pipe line extension ,Construction of sump cum pumphouse filter media changing and providing 2489 FHTCs in Kaviyoor Grama Panchaayth - CC10th and Part Bill	Pradeep Kumar N T	18,06,712.00
5109	29-05-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in Kattakambal Panchayath - Phase 2- SLSSC-5th-Part-1-Pipeline Work CC 3rd & Final Bill	Santhosh Jack	8,77,665.00
5110	29-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2022-2024 CWSS to Pallickkal,madavoor and Navaikulam Panchayath Road restoration charge	Executive Engineer, PWD Rads Division	17,63,29,865.00
5111	29-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Towards the charges of JJM 2022-2024 CWSS to Pallickkal,madavoor and Navaikulam Phase II Road restoration charge	The Secretary Madavoor Gramapanchayath	99,18,516.00
5112	29-05-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Pothanicadu panchayath- Providing functional house hold connections in all houses- Package - II - Distribution components - Laying distribution lines, constructions of OHSRs & Providing functional house hold connections - General civil work - CC 4th and Part Bill	The SBI,SME, Thodupuzha (POA holder of Sri. N A Francis	3,73,24,136.00
5113	29-05-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV -Chemb and Maravanthuruth -4 rth and Part bill	Ashraf T.A	1,31,04,224.00
5114	29-05-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM Kannur Dist- Kottiyoor Kelakam and Kanichar pt- Phase II- Panchayath road restoration- Kelakam pt- Pipe line work- Ist part bill	Paul Kannanthanam	77,40,555.00
5115	29-05-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Kumaramputhur Panchayath - Road restoration charges	Executive Engineer	1,21,75,009.00

5116	29-05-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-2022-23(5th SLSC) Paippadu Grama Panchayath - Shifting existing remaining water connection from old pipe line to newly laid pipe line.- General Civil Work- CC 1st & Part Bill.	Rajan Abraham, Kunnukandathil (H), Kuttoor P.O, Thiruvalla	9,54,703.00
5117	29-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- KAREEPRA PHASE II- CONSTRUCTION OF PROPOSED OHSRS-LAYING OF PUMPING MAIN 200MM GRAVITY MAIN 150MM SUPPLY AND INSTALLATION OF CENTRIFUGAL PUMP FOR NEAR PUMPING MAIN REPLACEMENT OF OLD PUMPS AT WTP- CC VITH AND PART BILL	M/S.STREFFA PROJECTS PRIVATE LIMITED	2,55,76,279.00
5118	29-05-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-CWSS to Cherpulassery Municipality and adjoining panchayaths in Palakkad district- Construction , Commissioning and Maintenance of WTP 22 MLD capacity including road formation work, Construction of 12LL OHSR for Chalavara, 5LL OHSR for Anaganadi ,21LL OHSR for Thrikkederi and 27LL OHSR for Cherpulassery municipality -**Road Cutting Charge**	Executive Engineer	7,762.00
5119	29-05-2024	Project Division Painavu	KLID00003313	JJM 2021-2022 - Peermade Panchayath providing Functionalhouse tap connection to rural households in Peermade Panchayath - Genral Civil work CC IInd and Part bill	M/S BG Tech Engineering	2,04,46,150.00
5120	29-05-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM CWSSto Vilavoorkkal WS line extension and providing WC from existing and proposed pipe line to VILAVOORKKAL GP CC Vth and part bill	B UNNIKRISHNAN NAIR	34,10,759.00
5121	30-05-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJm -Phase II Providing balance FHTCs (9643 Nos)and distribution network using PVC pipes in Kalluvathukkal Pt- CC 21 th & Part Bill	B. Unnikrishnan Nair	62,75,652.00
5122	30-05-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase IV -WSS Kidagoor kadaplamattom and Maragattupally panchayath Kidagoor panchayth CC 1 st and part bill	Everest Infra Ventures, PVT LTD	5,39,83,852.00
5123	30.05.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- CWSS to Puthencruz Thiruvaniyoor Poothrikka and Chottanikkara panchayaths Package IV- CWPM from WTP to OHSR Construction of OHSR Construction of OHSR at Kaniyattunirappu -Providing Distribution network and FHTCs in Thiruvaniyoor GP - General Civil work- CC -III and part	M/s South Indian Bank , Thrissur (M/s Fins Engineers & Contractors (Pvt) Ltd)	98,21,180.00
5124	30.05.2025	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Towards the charges of Work - "JJM 12022-24-CWSS to Peringamala Grama Panchayth Distribution Network of Zone-II to V-Package 13"-CCX & Part bil)	Reena Engineers & Contractors Pvt Ltd	3,03,98,592.00
5125	30.05.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur Dt-Pappinissery Panchayath-JICA WSS to Pattuvam and adjoining villages phase-II-Balance work- Part II -Laying Distribution system and providing FHTCS-CC 4th and final bill	M/S Skylakco Constructions	41,33,825.00
5126	30.5.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Connection fee payable to KWA for the work - Jal Jeevan Mission-Kannur Dt-Pappinissery Panchayath-JICA WSS to Pattuvam and adjoining villages phase-II-Balance work- Part II -Laying Distribution system and providing FHTCS-CC 4th and final bill	FM& CAO	79,708.00
5127	30.5.2025	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	CWSS to construction and adjoining Panchayaths of Varkala phase II Desin commissioning of 8.0LL OHSR at Chemmaruthy ITI |Campus in Chemmaruthy Panchayath in TVPM Dist	. Noufal .PK	53,34,418.00
5128	30.5.2025	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Avanur panchayath in Thrissur district providing distribution network and FHTC to Avanur Panchayath CC4th&part bill	KFC Ernakulam POA of M/s Omdhar engineering	3,32,81,317.00
5129	30.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22 - WSS to Pallickathod panchayath- Supplying and laying D1/PVC/GI Distribution network and providing FHTCs in Manimala Phase II Zone III - Package 3- Mathurmala area	Tomichen K U	70,52,249.00

5130	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Ajanur GP in Kasargod Dist	Susthira	1,99,900.00
5131	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for Karimkunnam and Vannapuram GP in Idukki Dist	Gandhiji Study Centre	10,04,050.00
5132	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA activity payment for Udayamperoor GP in Ernakulam Dist	BeFORE	19,100.00
5133	31-05-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM : 5th SLSSC - RWSS to Cherukole, Naranganam & Ranni (Part) Grama Panchayaths - Supplying and laying Distribution lines, RWPM, CWPM and providing 8915 FHTCs in various wards - CC 15th & Part Bill	M/s. Surya Constructions, Tripunithura	2,18,86,681.00
5134	31-05-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -2021-24 :Aryanadu and Uzhamalakkal panchayaths& Distribution from Pallivetta OHSR (9LL) to Aryanad pt(zone Iv 4400FHTCS" -CC I to CCIV &Part bill KWA Connection charges from bill of Sri. Prasannakumar V Ref Invoice No.01/2023-24 dtd:07/02/2024 of AEE IV	FM & CAO	2,42,875.00
5135	31-05-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)- Olavanna- Balance Road Restoration Works in Various Wards- Pipeline Work	Sri.Dileep M,Contractor,Kozhikode	26,68,466.00
5136	31-05-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	M/s.TUV SUD South Asia Pvt.Ltd.	5,15,025.00
5137	31.05.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - WSS to Anjarakandy Peralassery and adjoining Panchayath -Laying distribution and Providing FHTC in Kadirur Panchayath of Kannur District - Balance Work -CC 3RD & Final bill	FASSAL RAHMAN	20,50,072.00
5138	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package VI & XI 1st and part bill for providing FHTCs in Mutholy GP in Kottayam Dist	GPLAC Mutholy	9,36,809.00
5139	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package IV 1st and 2nd part bill for providing FHTCs in Chavara GP in Kollam Dist	Chavara SLEC	6,99,426.00
5140	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 3 1st and part bill for providing FHTCs in Thalappalam GP in Idukki Dist	GPLAC Thalappalam	18,67,173.00
5141	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 10 2nd and part bill for providing FHTCs in arathod GP in Idukki Dist	GPLAC Parathod	6,93,478.00
5142	31-05-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package 10 and package 11 for providing FHTCs in Senapathy GP in Idukki Dist	GPLAC Senapathy	16,11,433.00
5143	31.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 WSS to Vakathanam Pt-Phase 1-Package II-Supply,laying,testing and commissioning of distribution network in DMA 1,2,3,6,9,10 and providing FHTCs in Vakathanam Pt-CC 5th and Part bill	Majestic Constructions	1,32,64,427.00
5144	31.05.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Manimala panchayath Phase 2- Construction of 3LL OHSR at Mukkada Supplying and Laying CWPM from Karinkallumoozhy Distribution network in Mukkada zone and providing FHTCs- CC5th and Part bill	James Paul	1,13,93,921.00
5145	31.05.2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Panachikkad panchayath - Road reastoration - ROW/1096279/106249 dt.06.04.2024	EE PWD roads Division, Kottayam	1,38,144.00
5146	01.06.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Amboori panchayath water supply line extension and providing FHTC in Amboori panchayath phase 2- RElaying of existing 250 mm DI scour pipe near Amboori GLSR under Amboori GP	Sri.Sreeknatan	1,36,572.00

5147	01-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-CWSS to Oachira,Karunagappally Alappad and Clappana-Providing FHTCs ,Extention of distribution line ,Providing bulk water meter etc in Clappana Grama Panchayath. CC 10 th & Final Bill	S Radhakrishna Pillai, Devalayam, Thattamala P.O, Kollam 20	39,85,051.00
5148	01-06-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for six GPs in Malappuram Dist	Kerala Rural Development Agency -KRDA	35,82,300.00
5149	01.06.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths6LL OHSR at Kallil and Laying 200 mm DI Pumping main -General Civil Work- road cutting in Pulluvazhy-Kallil road both sides-Muvattupuzha-restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	21,86,081.00
5150	01.06.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths6LL OHSR at Kallil and Laying 200 mm DI Pumping main -General Civil Work- road cutting in Odakkali-Kallil road both sides-Muvattupuzha-restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	27,22,021.00
5151	01.06.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-HASE II-PROVIDING FHTC AND LAYING DISTRIBUTION LINES FOR LST MILE CONNECTIVITY AT THRIKKOVILVATTOM PT CC 5TH AND PART BILL(EBILL)	RAJEEV.K	69,63,829.00
5152	01-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase -IV -Laying Pipes and Providing FHTC's in Kuravilangad -Package 2 CC 5 th and Part bill	JOSE MERLIN	51,04,120.00
5153	01-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	**NRDWP** CWSS to Mannoorkkara, Veeranakavu Perimkulam Villages -Phase i-Package II,II, IV -Towards the charges of Road restoration and Security Deposit to KSEBL.	KSEB Administrative compler branch	29,66,458.00
5154	01-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Services For JJM Under Wayanad District - payment towards charges of third party inspection fees Vythiri,Padinjarathara,Pulpally	M/s TUV SUD SOUTH ASIA PVT. LTD.373,Udyog Vihar	2,05,551.00
5155	01-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra Malayalapuzha and Vadasserikkara Pts - Construction Trial run and Commissioning - MLT WTP at Maniyar - CC I st and Part Bill -	M/s Chicago Construction International (P) Ltd.	1,48,06,055.00
5156	01-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-2022-24-WSS to Adjoining Panchayaths of Varkala Phase Supplying, Jointing,Testing and commossioning of Clear wäter pumping main to puthenchantha OHSR & Palachira OHSR:	Dileep Kumar	13,66,532.00
5157	01-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SWSM- WSS to Mylapra Malayalapuzha and Vadasserikkara Pts - Construction Trial run and Commissioning - MLT WTP at Maniyar - CC II nd and Part Bill -	M/s Chicago Construction International (P) Ltd.	2,63,623.00
5158	01-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Towards the charges of Work "JJM (2021-2024) "Kuttichal and Poovachal Panchayaths- "CWSS to Manoorkara Veeranakavu and Perumkulam villages"Phase |I Package lI, Providing, Distribution network and Providing |Functional Household Tap Coonections (FHTC No:3500) in |kuttichal and Poovachal Grama Panchayath in |Thiruvananthapuram District"-CC IV & part bill	A Aji	96,66,333.00

5159	01-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS tto Irinjalakuda Muncipality, muriyad and velookara testing and commissioning of 450 mm DIK9-3200 M Clear water pumping main from WTP to common junction. CC4th&final bill	Jyothi constructions	72,10,018.00
5160	01-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22 - JJM - JJM - - Phase II - WSS to Varavoor Panchayath - Providing Distribution Network and FHTC to Varavoor Panchayath CC 7nth & part bill	Sri. Hunifa Meethal	1,16,50,809.00
5161	01-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Chengamanad Panchayath-Pipe Line work -Way Leave- Track Crossing Fee remittance	Rail Bhoomi Crossing Seva (IR-RBCS) Southern Railway Trivandrum	16,23,589.00
5162	03-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	CWSS to Karassery,Kodiyathur,Omassery,Thiruvambady and Koodaranhi Grama Panchayaths in Kozhikode district.Providing FHTC in Koodaranhi GP-Manjakadavu S T Colony Scheme	Sameer Ali C T	17,94,610.00
5163	03.06.2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - 2021-2022 Providing FHTCs (3858 Nos) , Street main extension and design , Constraction , Commissioning and maintence of 2.00 LL capacity GLSR and allied work in kadampazhipuram Grama Panchayath Phase II - Additional work.	Basheer .A.P	38,608.00
5164	03-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Thrikkur GPT-Phase II Providing FHTCs to rural households by augmentation of existing scheme-CC 3rd and part bill	T.Abdussamad	2,41,42,336.00
5165	03-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 22-23 PhaseII- WSS to kondazhy panchayath in Thrissur- Providing distribution network FHTC&Street main Extension	Sri. C T Thambi	3,43,58,892.00
5166	03-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Chathamangalam and 7 adjoining Panchayaths in Kozhikode District-Providing FHTC to Kodenchery Panchayath –KANDAPPANCHAL SCHEME- CC IV th and Part Bill	Aboobacker Siddique M	69,71,641.00
5167	03-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- WSS to Nenmanikara pt, Request for Thrissur Thalore Road from Ch /397 to Ch 10/383 of PWD Roads section, Thrissur Town under Sub Division Thrissur	EE, PWD Roads division, Thrissur	79,27,312.00
5168	03-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II - Third Party Inspection Services for JJM under Wayanad District-Payment towards charges of third party Inspection fees Vythiri,Padinjarathara,Pulpally	M/S TUV SUD SOUTH ASIA PVT LTD 373,Udyog Vihar, Phase-II	2,05,551.00
5169	03-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi GP in Kozhikode District-Part V-Construction,Testing and Commissioning of 12 LL OHSR,Providing FHTC by Laying new distribution lines at Thiruvambady GP- CC 20th part bill	K Khalid	3,30,40,788.00
5170	03-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - 2022-23 - CWSS to 13 panchayaths based on Malankara Reservoir - Teekoy panchayath - Supply, Laying of transmission main from the Vettiparambu, construction of service reservoirs, distribution networks in the Teekoy panchayath for the 2892 nos of FHTCs - CC IInd and part	M/s Groma Infrastructure limited	1,95,23,803.00
5171	03-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM 2020-21 - CWSS to Nedumkunnam, Kangazha & Karukachal panchayath - Phase 3 Package 4B - WSS to Kangazha panchayath - Supplying and laying DI/PVC/GI distribution network from existing OHSR at Mundathanam, Existing GLSR at Puthuveettippara and providing 1581 FHTCs in these 2 zones	P N Soman	79,22,258.00
5172	03-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Kodur Gpt Providing FHTC Road restoration charge ROW/1063018/70603 Kottakkal - Chappanngadi KM- 5/600 - 8/800 LHS)	Executive Engineer PWD Roads Division Manjeri	16,49,901.00

5173	04-06-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM- 2021-22 JJM Vijayapuram - Road reastoration Puthussery road Ch.2/900 Road crossing	Assistant Executive Engineer - Public Works Departement - Roads Sub Division, Chenganacherry	16,792.00
5174	04-06-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM- Chedamangalam and Edavanakkadu Panchayaths in Ernakulam District - Improvements of water treatment plant-Improving the capacity of 63 MLD WTP at Chowara by replacing existing Rapid sand filter media with Duel media filter using Anthracite after rectifying damages in filter bed No 6 & 7 and allied works-CC 1st and final bill	M/S Mantech	1,61,52,050.00
5175	04-06-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM- WSS to Edathala ,Keezhmad and Choornikkara Pt -Providing distribution system and FHTC's for Keezhmad Pt. -CC15th & Part (FHTC 28#)	M/s EDAPPALAKKATTU CONSTRUCTIONS,MANAGING PARTNER SUNIL MATHEW	1,38,42,164.00
5176	04-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM - |2021-24 Andoorkonam Panchayath Package -1 Construction |of 3 MLD WTP at Anathazchira, 10 LL OHSR, Raw Water, |Clear Water Pumpsets and Pumping main, Transformer and allied works " -CCI & Part bill	Anilkumar	41,35,076.00
5177	04-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-CWSS to Karassery, Kodiyathur and Thiruvambadi GP in Kozhikode District-Part III-Providing FHTC by Laying new distribution lines at Kodiyathur GP- cc 18 th part bill	ABBAS P P	4,39,05,039.00
5178	04-06-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020-21 –Thiruvlamala Grama Panchayath -Part 2-Scheme improvement pipe line work – CC 1st & Final Bill .	Bimal Raj P.B	1,04,583.00
5180	04-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Pariyaram providing FHTCs to rural households-CC 5th and part bill	George Mathew	3,80,36,918.00
5181	04-06-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Remittance to KSEB the allocation of HT power connection to JJM Payam panchyath Booster pumphouse at Vilamana(Additinal amount)	KSEB	60,425.00
5182	04-06-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Manimala Phase I Package II- Supplying and laying distribution line and providing FHTC in Vachikappara area- Pipe line work -CC Ist and Final bill	Sri Syam Soman, Aykarayil, Paliakara North, Thiruvalla	28,59,684.00
5183	04-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-Phase II(Balance work)-Laying pipeline and providing FHTC's in Veliyanoor Pt - CC 8th and Final bill	Byju Joseph	10,84,543.00
5184	04-06-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Keezhallur Grama Panchayath Zone III-Construction of service reseviors-Laying Distribution system including providing FHTCs and reformation work for PWD and LSGD roads-CC IIIrd and Part BIll	Sri. KK Surendran Aswathi Valayal Keezhallu PO	1,81,74,444.00
5185	04-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-PWD ROAD RESTORATION-Jal jeevan Mission (JJM)-WSS to ongalloor panchayath -General Civil Work -CC 1st and Part Bill	MK Construction Co MK Tower Near Agricultural Universety,Mele Pattambi,Palakkad	58,42,474.00
5186	04-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs (8298 Nos) in Ongallur Gramapanchayath in Palakkad District- CC 9th and Part Bill	Sri.C. T.Thambi,Ayyantholle, Thrissur	2,67,60,820.00

5187	04-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	Jal Jeevan Mission (JJM)-Works-RWSS To KS Puram-Restoration of the road surface with chipping carpet from Puthiyakavu to Kattilkadavu in KS puram Panchayath-New-General Civil Work -CC 1st & Final Bill	Federal Bank Ltd., Padappanal Br., Power of attorney holder of Sri. NOUSHAD A K, Nizam Manzil, Mullikkala, Thevalakkara	18,94,597.00
5188	04.06.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	Jal Jeevan Mission- 2020-21- Phas -II - Ernakulam District - Providing FHTCs in Alangad Gramapanchayath -Street main extension & FHTC-Pipe Line Work - CC 3rd and Part Bill	M/S Surendra Infrastructure Pvt Ltd	47,85,462.00
5189	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkodi-Amaskachery Chelapram Cherukulam road km 1/730 to 2/580-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	15,03,351.00
5190	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM chelannur Patterpalam Andikode road km 0/000 to 0/750 RHS-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	38,22,496.00
5191	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkodi- Moottoli Kuruvattor road km 1/700 to 2/360-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	44,35,638.00
5192	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkodi-Amaskachery Chelapram Cherukulam road km 3/300 to 3/800-LHS&RHS-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	32,30,975.00
5193	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkodi-Amaskachery Chelapram Cherukulam road km 3/300 to 3/800-LHS&RHS-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	13,19,609.00
5194	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkodi - Kozhikode Balussery road km 3/100 to 5/400-Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	9,19,862.00
5195	05-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - ARWSS MANNAR CHENNITHALA PANCHAYATH - MANNAR VEEYAPURAM ROAD- ROW NO 10104282/114553	AEE PWD ROADS SUB DIVISION , CHENGANNUR	7,075.00
5196	05-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - ARWSS MANNAR CHENNITHALA PANCHAYATH - MANNAR VEEYAPURAM ROAD- ROW NO 10104282/114554	AEE PWD ROADS SUB DIVISION , CHENGANNUR	7,075.00
5197	05-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - ARWSS MANNAR CHENNITHALA PANCHAYATH - MANNAR VEEYAPURAM ROAD- ROW NO 10104282/114556	AEE PWD ROADS SUB DIVISION , CHENGANNUR	7,075.00
5198	05-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - ARWSS MANNAR CHENNITHALA PANCHAYATH - MANNAR VEEYAPURAM ROAD- ROW NO 10104282/114562	AEE PWD ROADS SUB DIVISION , CHENGANNUR	7,075.00

5199	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS To Thariode, Kottathara, Vengapally and Pozhuthana Panchayath Phase 2-Construction and commissioning of 3 LL OHSR and 2 LL OHSR, Supply, Laying testing and commissioning Clear water gravity main in Vengapally Panchayath- Part II (after cancellation of the estimate WRD/KWA-CE(NR)/EST/5360/2022_5_1_1 in DDFS) -General Civil Work Second and Part Bill	M/S Tectonics Engineering Projects	82,76,526.00
5200	05-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	*JJM-Perumanna Gpt.-Providing FHTCs by Laying PVC Pipes, Gap Closing Allied Works-Ward 6.*	Abdul Sherref N, Kasargod	20,75,747.00
5201	05-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	*JJM-WSS to Chelakara, Mullurkara and Panjal Panchayath- Production components- Supplying laying Tesing and commissioning RWPM from intake well to WTP and Road restoration works. CC 1st &part bill*	Robin Mathew	**1,23,04,405.00**
5202	05-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-WSS to Karassery, Kodiyathur and Koodaranchi,Thiruvambadi and Omassery GP in Kozhikode District-Part IV-Construction,Testing and Commissioning of 18 LL GLSR,Providing FHTC by Laying new distribution lines at Omassery GP	M/S REENA ENGINEERS AND CONTRACTORS PVT.LTD	4,28,27,215.00
5203	05-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	*JJM CWSS to* Ottasekaramangalam - Urgent interconnection work at Chenadu pallithra colony in connection with PWD BM and BC road taring work.	Sri.Justin Raj	**75,442.00**
5204	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Kannapuram PT-Balance work part-1 cc 5th& final bill	M/S Bluestree Infrastructure	**14,690.00**
5205	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Kannapuram PT-Balance work part-II- cc 5th& final bill	M/S Bluestree Infrastructure	**9,723.00**
5206	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Pappinissery PT-Balance work part-1- cc2nd & 3rd bill	M/S Bluestree Infrastructure	**29,250.00**
5207	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Pappinissery PT-Balance work part- II cc2nd & 3rd bill	M/S Bluestree Infrastructure	17,596.00
5208	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Kannapuram PT-Balance work part-III cc 5th& final bill	M/S Bluestree Infrastructure	11,792.00
5209	05-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-3rd party inspection-Matool Panchayath-cc 17th& final bill	M/S Bluestree Infrastructure	14,232.00
5210	05-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM - JJM - ARWSS MANNAR CHENNITHALA PANCHAYATH - MANNAR - THATTARAMBALAM ROAD - ROW 10102239/112440	AEE PWD ROADS SUB DIVISION , MAVELIKKARA	42,356.00
5211	05-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- Aloor kodakara- Fee for Railway crossing	Suthrern railway, Thiruvanathapuram	6,58,700.00
5212	05-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Water Supply Scheme to Various Panchayaths Providing FHTC,s Third party inspectiion charges	Engineering Staff College of India Hyderabad	54,68,852.00
5213	05-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-2022-24-WSS to Adjoining panchayaths of Varkala phase II supplying ,laying , jointing, testing and commissioning distribution networks and providing FHTCs in Manamboor panchayathin Thiruvananthapuram District	Gopakumar S	30,69,434.00
5214	05-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM 2022-23 - CWSS to 13 panchayath based on Malankara reservoir (Package I) - Thalappalam panchayath - Supply, Laying, Distribution networks in the Thalappalam panchayath for the 597 nos of FHTCs - pipeline work	Sri. Joseph John	1,44,68,225.00
5215	06-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	KKM Additional proposals for 2021-22 Kunnathukal GP-Phase 2-Installation of distribution of network and Providing remaining FHTCs in Kunnathukal GP CC-III and part bill.	Sri.Rajeev	40,48,437.00

5216	06-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Vettikkavala Pt -Phase-I Package III Supplying and laying distribution network in Zone IV A -Providing 3000 nos FHTC,construction of compound wall construction ofn approach road, and mace. Of existing water tank at Kokkad. CC 11th & Part Bill	M/s Hitech Construction Group	1,16,76,634.00
5217	06-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Enadimangalom,Ezhamkulam,Erathu and kalanjoor pts Suppying and laying distribution system and 9537 FHTCs including road restiration in Ezhamkulam pts. -CC and part bill	Sri.Sohail shamsudheen	2,10,68,458.00
5218	06-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to seethathode pts.- Laying pipeline and providing 4690 FHTCs in Seethathde pts - including road restoration work.- CC I st and part bill.	M/s Strefa projects pvt ltd,Hyderabad	1,32,94,259.00
5219	06-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM-3rd SLSSC-Wss to Mallappally ,Anicad,Kottangal,pts.-Supplying,Laying of distribution system and ProvidingFHTCs in Mallappally pts.,-(Kattamala GLSR of Mallappallypts. - CC IV th and Part Bill.	Chacko Zachariah	43,62,699.00
5220	06-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Enadimangalom,Ezhamkulam,Erathu and kalanjoor pts Suppying and laying distribution system and 9537 FHTCs including road restiration in Earth pts.	Sri.Sohail shamsudheen	2,08,79,584.00
5221	06-06-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Pampady panchayath in Kottayam Dist.Package1,2,3 and 9 supplying and Laying CWPM from 8 th mile to proposed GLSR at Pothenpuram Design and construction of 8.5 LL GLSR,Pothenpuram	Sri. Roy Mathew	1,33,02,644.00
5222	06-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pavaratty & Mullassery (Phase 2)- Balance work - Stateplan - laying DIK9 gravity from Gravity main from Chattukulam to Pavaratti and Mullassery - LSGD Road restoration charge for 20 mm Open Graded Chipping Carpet - General Civil Works CC 3rd &final bill	Sri. cijoe	1,346.00
5223	6.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	WSS to Thrippangode, Mangalam, Purathur, Vettom and THalakkad GPs - Providing Distribution Network and FHTCs in Vettom Grama Panchayath - CC 3rd and Part Bill	M/s Malabar TEch, IGBT Bypass Road, Manjeri, Malappuram	4,49,37,641.00
5224	06.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Hiring of vehicle charge for May 2024	Manoj Babu E	59,670.00
5225	06.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs	M/s Midland Engineering & Contract Company,Malappuram	10,05,23,268.00
5226	06-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	*Jal Jeevan Mission (JJM)- Peruvayal Grama panchayath-providing FHTCs by laying PVC pipes,gap closing works,road restorations and allied works in kuttikattur and adjoining areas-Pipeline work*	Muhammed Afreed C H, Contractor, Kasargod.	17,05,398.00
5227	06-06-2024	PH DIVISION, ALUVA	[KLER00005434]	*Towards the payment for the charges for Dital PH Meter,Digital turbidity Meter, Weighing Balance in PH Section ,Kunnathunadu vide invoice No.1791, Dtd 13.03.2024*	M/s Medizinn,Shiv Pratap Nagar,Ambala,Haryana	49,914.00
5228	06.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Payment towards Travelling Allowance to Sri.Jithesh C Assistant Exe. Engineer , attending "Training Programme for Source Substainibility of Drinking Water" at SPM NIVAS , Culcutta on 11.03.2024 to 13.03.2024	Jithesh C	20,783.00
5229	06.06.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Name of Work : Name of Work : Jal Jeevan Mission-2020-21-Supplying, Laying,Testing,Commissioning and Maintenance of distribution system with providing FHTCs (3723 Nos) and road restoration in Ananganadi Panchayath - CC7th	Sajeev Ramakrishnan	2,59,71,547.00

5230	06-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Phase II Providing balance FHTC by retrofitting/augmentation of existing wss in Nanminda GP-Part 2-Koliyodumala in ward 3-CC Ist Part Bill	Muraleedharan.P	80,33,800.00
5231	07-06-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS to Peravoor and adjoining Panchayath(Peravoor Muzhakkunnu, Kolayad Chittariparamba,Aralam and Ayyankunnu) Laying Distribution network and Providing FHTCs- Zone I- Pipeline Work- IIIrd and part bill	KashmiriLal and Constructions	1,14,71,948.00
5232	07-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-CWSS to Sulthan Bathery Municiality Noolpuzha and Muttil panchayth-Providing FHTC in Muttil Panchayth-3LL OHSR Paralikunnu-CC 3rd part BILL	TT Constructions	1,69,03,373.00
5233	07-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 2,9,10,11 & providing FHTC - General Civil Works- phase II	Jayanandan A N	23,85,442.00
5234	07-06-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasargod dist-daily wages of Supporting staff may-2024		3,98,075.00
5235	07-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM WSS to Chungathara, Pothukallu, Edakkara and Vazhikkadavu Gpt's Package 1A Distribution net work CC4th part	Sundaran K, Manjeri Santhigram	1,68,12,791.00
5236	07-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Hiring of vehicle charge for May 2024	Hari Prasad,Cheruvalath	56,947.00
5237	07-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM- 2021-2022 - CWSS to Kalipara - Water Supply line extension and providing water connection from existing and proposed pipeline to hoseholda of Vellarada GP under Kattakada section Phase III - CC IV th and Part Bill	Thankappan T	93,91,257.00
5238	07-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-50 MM PVC Pipe line laying and FHTC In Elampalloor GPT-Pipe line work CC 1st and Final Bill	Honey S P	1,56,431.00
5239	07-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Elampalloor Panchayath-Interconnection of work near Thrikkoyikkal OHSR with newly laid 200 mm PVC , Conveying and Fixing Valves , Disconnection of AC pipes and allied works Balance work pipe line work CC 1 st and Final Bill	Honey S P	1,57,754.00
5240	07-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Elampalloor Panchayath-Pipe line Extension in ward no 11 - Kallingal and house connections - 90 mm pipe line extension - Balance work pipe line work CC 1 st and Final Bill	Thaha H	1,22,260.00
5241	08-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- RWSS to Kottamkara- Supply of standby 12.5 HP (2Nos) and 10HP (9 Nos) submersible pumpset for various pump houses in Kottamkkara Panchayath - CCIst and final bill	LIJEESH	10,08,900.00
5242	08-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Ambaramala Zone -General Civil Work- CC8th and part Bill.	Sri M Hassan	85,13,266.00
5243	10-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	***JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi***	M/s Midland Engineering & Contract Company,Malappuram	7,02,54,685.00
5244	10-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM S.N Puram panchayath phase 1-CWSS to Nattika Firka-providing FHTC to rural households from ongoing scheme(MVS) Including distribution strengthening-CC XIVth and part bill	M.V Viswanathan	27,08,084.00
5245		KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	***JJM Phase IV Gravity main D B college tamk,Chemmanakary CC VI th and Part bill***	K G Eldhose	38,58,398.00

5246		KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Panangad Grama Panchayath CC 6th & part bill	Sri Abdussamad, Contractor, Malappuram	**2,21,61,648.00**
5247		WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM TPI Charges of Various Panchayaths	M/s. Bluesrem Infrastructure Development Consultant Private Ltd	1,07,043.00
5248	10-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-JJM Mylom GP Phase II -Providing 1637 FHTC's and Pipe laying along MCRoad-Jal Jeevan Mission Mylom Panchayath Phase II - Providing 1637 FHTC's and Pipe laying along MCRoad-Pipeline Work .-CC 1st & part Bill(e-bill)	T.K.Sankaranarayana kurup	35,91,452.00
5249	10-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM -2020-2021-Supply & Fixing Booster pump for boosting water from Nellikkamala CSI Church to connecting existing supply line under Amboori GP - CC Ist and Final Bill.	Sri. T.Sreekantan	25,95,430.00
5250	10-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM -2023-2024 -TVPM District Kunnathukal Grama Panchayath - Supplying laying and commissioning of pipe line extension and providing functional house hold tap connections - Phase-lll - Road Restoration workpipeline work -CC I st and Part e Bill.	M/S VRK Contractors LLP, Harisree, Kollamkonam, Vilappilsala, TVM	64,04,585.00
5251	10-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-WSS TO THRIKKADEERI GramaPanchayath Additional work-Providing Distribution and uncovered areas and LSGD ROAD Restoration work- Pipeline Work CC 1st and Part Bill	Sri.Muhammed Shafi K U,Kizhakke Anjikkath Ho,Vadakode Po,Thrikkakara North,Ernakulam 682021	15,10,400.00
5252	10-06-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Pandanadu Pt- CC1st and Part bill	Prasannakumar	36,69,540.00
5253	11-06-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM - Volunteer Wages May 2024	JJM Volunteer	1,17,780.00
5254	11-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-Wss to Kanjoor,Sreemoolanagaram, Chengamanadu,Nedumbassery,and Parakkadavu Panchayaths- Road Restoration works in Parakkadavu Panchayaths -Part-I-LSGD-Pipe Line Work- CCIst and Part Bill	Sri Prabhukumar N	83,41,256.00
5255	11-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM volunteers slary	volunteers	9,95,845.00
5256	11-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II -CWSS to Sulthan Bathery,Noolpuzha and Muttil panchayath - Shifting existing connection from old AC distribution main to newly laid distribution from 7LL OHSR Kallupady -Vazhavatta zone along Kakkavayal Karappuzha road Reach I .	Sri.Lalkumar NK,Nalupurakkal kuniy,Atholi(po)Kozhikkode	2,93,698.00
5257	11-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II -CWSS to Sulthan Bathery,Noolpuzha and Muttil panchayath - Shifting existing connection from old AC distribution main to newly laid distribution from 7LL OHSR Kallupady -Vazhavatta zone along Kakkavayal Karappuzha road Reach 2 .	Sri.Lalkumar NK,Nalupurakkal kuniy,Atholi(po)Kozhikkode	2,93,698.00
5258	11-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM-phase -2 CWSS to Batheri,Noolpuzha and Muttil panchayath Shifting existing connection from old AC distribution main to newly layid distribution from 7LL OHSR Kallupadi-Vazhvatta zone along kakkavayal karapuzha road reach-3	Sri.Lalkumar NK,Nalupurakkal kuniy,Atholi(po)Kozhikkode	2,93,698.00

5259	11-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM volunteers slary	volunteers	4,22,045.00
5260	11-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by laying new distribution lines Karassery GP -c c 19TH PART BILL	maps global	71,89,021.00
5261	11.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Purapuzha grama panchayath - Providing FHTC to rural households - Connection charges bill	AEE PH Sub Dn Thodupuzha	7,545.00
5262	11.06.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS to Mankulam Adimali and Pallivasal (part) Panchayath in Idukki District-PACKAGE -5-Construction of GL Service Reservoirs, Supply and laying Gravity main,Supply and Laying Distribution lines and providing FHTC from zone 5 and 6 (Mankulam Panchayath)-General Civil Work-CC 1st & Part	SILBET XAVIER	79,70,789.00
5263	11.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-2024 WSS to adjoining panchayath of Varkala Phase II Supplying Laying clear water pumping main to vadasserikonam OHSR and Chemmaruthi OHSR CC Ist and part	Noufal PK	23,02,289.00
5264	11.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -2022- District Mudakkal Thiruvanathapuram Grama Panchayth (Part -2) Supply and Laying of DI K9 Pipes as part of extending water supply distribution network in Mudakkal Grama Panchayath -	The Executive Engineer, PWD,Roads Division,TVPM	30,30,605.00
5266	11.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM -2021-2024-AndoorkonamPanchayath Package-2.Supplying and Laying Distributionnetwork and providing FHTC in Andoorkonam Panchayth.JAnoodrkonam -keezhavoor Thiruvellor-Karamoodu Road@ Ch:0/300 to 1/300 RHS.: -Road Restoration Charge	The Executive Engineer, PWD,Roads Division,TVPM	30,52,047.00
5267	11.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2020 - 21 Providing FHTC from extended lines to households in Vannappuram panchayath - Phase lll , VIII & part bill	Monse T Paul	36,66,009.00
5268	11.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-1-providing Online Booster stations at 4 Locations.(Ward No.6,7,8) locations in kakkur panchayath - CC Third and Part Bill	Jithin Gopinath	38,63,679.00
5269	11.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-2-providing Online Booster stations at 4 Locations.(Ward No.8,10,11) locations in kakkur panchayath - CC Third and Part Bill	Jithin Gopinath	11,50,510.00
5270	11.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-3-providing Online Booster stations at 4 Locations.(Ward No 1, 2, 10) locations in kakkur panchayath - CC Third and Part Bill	Jithin Gopinath	10,24,031.00
5271	11.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur providing Booster online booster station-Reach-4-providing Online Booster dstations at 4 Locations.(Ward No.11) locations in kakkur panchayath - - CC 3rd & part bill	Jithin Gopinath	27,61,191.00
5272	11.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2020-21 Udumbannoor grama panchayath - providing FHTC from extended lines to households in Udumbanoor panchayath VII & part bill	Dileep P	22,15,034.00
5274	12.06.2025	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Hiring of vehicle charge for May 2024	Thajudheen	69,225.00
5275	12.06.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District- Chapparapadav Panchayath -Preparation of structural Design-cc 1st and final bill	Ramesan Koyilodan	1,24,254.00
5276	12.06.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-IEC-Activities-Painting of Koonam OHSR(5.8ML Capacity) and compound wall	Sajeevan M	19,77,046.00
5277	12.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Chakkupallam gp providing FHTC to rural household connection charge	AEE PH Sub Dn Peerumade	79,135.00

5279	12.06.2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22- Laying of Pipe Lines and providing FHTCs in Ayiroor PT (Final Phase full coverage) III SLSSC- CC VIIIth and Part Bill.	Sri.Rajan Abraham	58,23,489.00
5280	12.06.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- Aloor kodakara- Fee for Railway crossing	Suthrern railway, Thiruvanathapuram	6,38,337.00
5281	12.06.2024	Project Division Kanhangad		JJM - Kasaragod district-Mogral Puthur Panchayat- WSS to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-ReachII (Zone 10) - Laying distribution system and providing FHTCs- from New OHSRs at Badradka- Third Party Inspection - Inspection charges for II ,III,IV and part bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	1,37,438.00
5282	12.06.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM- RWSS- Kunnathukal- Supply,erection,testing and commissioning of new vertical turbine pumpset with VFD at Raw water pump house Pazhamala General Civil Work. CC Ist and Part e-bill	M/S Suras Agencies and Electrical Engineering works	86,38,146.00
5283	12.06.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM-2020-2021- Amboori GP - Supply and erection of higher capacity Centrifugal pump set a Kalipara clear water Pump house - General Civil Work. CC Ist and Part e-bill	M/S Suras Agencies and Electrical Engineering works	60,30,317.00
5284	12.06.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-2020-21-WSS to Keralassery Panchayath - Supply,Laying,Testing,and Commissioning,and Maintenance distribution system with providing FHTCs -4140- Towards the payment of PWD Road Restoration Charge	Executive Engineer	1,13,11,139.00
5285	12.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM-2022-24-WSS to Adjoining Panchayaths of Varkala Phase,I Supplying, Jointing,Testing and commossioning of Clearwater pumping main. to parkunnu OHSR NavaikulamPanchayath	Dileep kumar	61,51,465.00
5286	12-06-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Kottayam and Ernakulam Dist	Solidarity Movement of India	17,13,800.00
5287	12-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-WSS to Avanur Panchayath in Thrissur district - Construction of 7LL OHSR - Towards the payment of CC 1st &part bill	JMJ Constructions	44,94,801.00
5288	12-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/146)- April-2024-CC 1st & Final bill	TUV SUD South asia Pvt.Ltd,Haryana	11,46,731.00
5289	12-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Thalikulam Grama panchayath-providing FHTCs to rural households,retrofitting and augmentation of existing water supply schemes-CC 10th and part bill	Muhammed Ali	85,67,198.00
5290	12.06.2024	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kottappady Panchayath - Retrifitting of schemes for providing water connections from existing ARWSS for Kottappady panchayath - General Civil Works	Abdul Jabbar P A	34,21,546.00
5291	12.06.2024	Project Division Painavu	KLID00003313	JJM Volunteers under P.H.Division, Painavu for the month May 2024	Volunteers	1,45,130.00
5292	12.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Manakkad panchayath connection charge	AEE PH Sub Dn Thodupuzha	6,330.00
5293	12.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Edavetty panchayath connection charge	AEE PH Sub Dn Thodupuzha	51,650.00
5294	12.06.2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Supporting Activity (Project Division , Perumbavoor & Project Subdivision Piravom) -Salary for May-2024	JJM volunteers	8,83,358.00
5295	12-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2020-21- CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network & FHTC&rsquo in Agali Panchayath.-Jal Jeevan Mission- 2020-21-CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network&amp FHTC& rsquo in Agali Panchayath-Pipeline Work. CC7th and Part Bill	M/s Hill Track Constructions,Nadavayal,Wayanad	3,29,24,576.00

5296	13-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-CWSS to Kanjirapuzha,Karakurissi and Thachampara Grama Panchayaths -**Additional Works in Thachampara Grama Panchayath-CC 1 st and Part Bill..**	M/s Kottayil Infrastructure Engineering and Construction LLP,KottayilArcade, MalaparambaP.O, Kozhikkode. Pin.673009	31,89,594.00
5297	13-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Thuravoor and Manjapra Panchayath Phase-2 Providing distribution Network Providing FHTCs and Road Restoration work-in Thuravoor panchayath-General Civil work CC4th and Part Bill.	Sri T A Meethiyan	2,43,96,915.00
5298	13.06.2024	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM - 2021 -22 Karimannoor panchayath - Providing FHTC to rural households from extended lines and aug. of head works of CARWSS to Alakode & adj. pts CC VI & part	Alias K Kuriakose	65,50,171.00
5299	13.06.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission Phase II - 2020-21-Road Reformation work - Kunnamangalam GP-Providing Functional House hold Tap Connections by Augmentation and extension at Kunnamangalam GP in Kozhikode District - Reformation of Grama Panchayath owned Bitumen Roads-General Civil Work	Badusha P	20,35,622.00
5300	13.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-I-Providing Functional Household Tap Connections and Laying Distribution Lines at CHENGAROTH GPt. CC 7th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	2,17,95,572.00
5301	13-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Piravanthoor- Topography Survey of Kadassery-Karavoor-wards-Topography Survey work CC Ist and Final bill	Ritech Survey and Engineering	43,989.00
5302	13.06.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal Panchayath Package I-Soil Investigation work at 1.00LL Sump cum pump house at Poovam-CCIst and Final Bill	M/S Matter Material Testing and Research Laboratory	64,788.00
5303	13.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor and Navayikkulam GP Supplying Laying and commissioning of distribution network in Decent Mukku in Navayikkulam Gp Zone I CC Ist and part	Unnikrishnan Nair	8,06,043.00
5304	13.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor and Navayikkulam GP Supplying Laying and commissioning of distribution network in Decent Mukku in Navayikkulam Gp Zone IICC IIIrd and part	Unnikrishnan Nair	41,45,551.00
5305	13.06.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- WSS to EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-JJM-EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-DESIGN AND CONSTRUCTION OF CLEAR WATER SUMP CUM PUMP HOUSE, 0.5 MLD WTP , PUMPING MAIN AND GLSR AT AMBALAPADI-General Civil Work-CC 3rd & Part	Roopesh K Rajappan	2,02,07,414.00
5308		KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLER00007445]	Road restoration charges for PWD road Kolenchery -Pattimattom Road at Ch:1/625 to 6/030 in Aikkaranadu & Kunnathunadu Panchayath for JJm-WSS to Aikkaranadu,Mazhuvannoor & Kuunathunadu Panchayath Laying RWPM and CWPM Pipe line work application no row/10988858/108929	The Executive Engineer ,PWD Roads Division ,Muvattupuzha	2,59,05,892.00

5309	14.06.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayat Phase 3-Extending Distribution line and Providing FHTC in Muttil Panchayat-Construction of 2LL OHSR Mandad,Laying Clear Water Gravity main,Pumping main,Distribution and Providing FHTCs-Remittance of SD/BG for road cutting Muttil-Vivekananda Hospital-Edapettay road ch:0/000 to 2/350	Executive Engineer,Roads Division,Wayanad	26,47,326.00
5310	14.06.2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM supporting activities-Repair and Procurement of IT peripherals to P.H.section.Edappal	M/s.Alliance Infocom	22,600.00
5311	14-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Road restoration charge Chingoli Pt-	Executive Enginee, PMSGY, District Pt, Alappuzha	24,08,506.00
5312	14-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM) - WSS to Kuttampuzha panchayath - Package-II-Providing FHTCs in ward XI of Kuttampuzha panchayath - Pipe line work- CC 3rd and part	V J Jose	46,41,902.00
5313	14-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs and Road restoration works in Mudakuzha Panchayath Pipe line Work- CC4th and part Bill.	Sri T D Muhammed Noufal	1,33,84,087.00
5314	14-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Wandoor Thuvoor Kalikavu Karuvarakundu Edapatta Gpts. Constrn of 21LL GLSR, 4420 FHTC, Distribution lineand electro mechanical compound in Wandoor Gpt. CC 4th Part	M/S. TAN B Constructions Manjeri	3,65,33,286.00
5315	14-06-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Mayyil Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I (Orapodi Area) - CC 8th and Final Bill	P K Baburaj	45,26,345.00
5316	14-06-2024	PH DIVISION, ALUVA	[KLER00005434]	JJM-Vadakkekara Panchayath part 1-Improvement of water treatment plant-Supply and erection of 600 HP VT motor pump set in PWPH having discharge 2736 m3/ Hour against a total head of 42 m in 63 MLD plant at Chowara-CC 1st and part bill	M/S Sri Royal Electricals	75,56,903.00
5317	14-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Design charge of KIIB-WSS to Thrissur corporation and adjoining panchayaths - Construction of 100 MLD WTP @ Vallachira	BEAVERS CIVIL ENGINEERING CONSTRUCTERS	94,400.00
5318	14-06-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 6 4th and part bill for providing FHTCs in Parathod Grama Panchayath in Kottayam Dist	GPLAC Parathod	20,96,219.00
5319	14-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to keezhuparamba Panchayath in Malappuram District -Package IV - LSGD Road restoration work including - providing addl FHTC -Pipe line work - CC 1st and part bill	Sri Lukman T, Thamarassery, Kottakkal Malappuram	1,31,49,467.00
5320	14-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM SC-ST Dominated area water supply scheme ward 18 Alipparambu Panchayath Pipe line extension and providing FHTC's Pipeline work CC 3rd and Final bill	Federal Bank Limitted Sreekrishnapuram The P/A of Sr Sivadas K, Plachikkattil(H) KulakkadP.O, Palakkad 679503	52,27,211.00
5321	14-06-2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II- CWSS to chathamangalam and 7 adjoining panchayaths in Kozhikode District- Providing FHTC to Kodenchery Gramapanchayth-Thevarmala scheme	Rameshan K	5,59,33,135.00

5322	15-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Arakuzha and Palakuzha Panchayath I Ernakulam District-Phase II - Providing distribution net work and FHTC to all households- (Koothattukulam sub station Palakuzha Road at Ch 0/600,0/800, & 1/200 to 1/800 LHS) Restoration of PWD road- Remittance of restoration charges.	Executive Engineer KPWD PWD Roads Division Muvattupuzha	9,43,719.00
5323	15.6.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2021-22-Phase II- Providing FHTC's to house hold from existing water supply scheme and replacement of damaged pumping main with 150mm DI K9 pipe Valayantakuzhy pump house Ammannada OHSR in Vettoor GP	SANTHOSHKUMAR	34,59,323.00
5324	15-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM--Wss to Thrikkaruva ,Panayam,perinad, and Mandrothuruthu pt.Phsae II-Package I- providing FHTC, Distribution networkin PERINAD Pt. in Kollam Dist - CC 7th & part Bill(e-bill)	B.Unnikrishnan Nair,	43,84,726.00
5325	15-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Towards the payment of Jal Jeevan Mission-Kannur Dt-Pariyaram Grama Panchayath -Part 1-Balance Work-Providing Balance FHTCS 's By laying distribution metwork-Pipe line work. CC 2nd and part Bill	N R Rajeev	31,48,393.00
5326	15-06-2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Towards the payment of Connection fee payable to KWA-Jal Jeevan Mission-Kannur Dt-Pariyaram Grama Panchayath -Part 1-Balance Work-Providing Balance FHTCS 's By laying distribution metwork-Pipe line work. CC 2nd and part Bill	FM&CAO	83,284.00
5327	15.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Towards the payment of Temporary Advance to Assistant Engineer , Project Sub Division Urban for the payment of JJM Kakkur, Peruvayal, Perumanna & Olavanna Grama Panchayath Booster station KSEB Electricity Charge	K.T.BINOJ kUMAR	1,97,526.00
5328	15.06.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-Dismantling, repairing and reinstallation of 2 no 7.5 HP pump set inside pipe gallery of 6 mld WTP at Ellackal-General Civil Work-CC 1st & Final bill	Electromate Power Technologies Pvt Ltd	43,046.00
5329	15.06.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-24 PHASE II - WSS to kandanessery panchayath- Providing Distribution Network and FHTC to Kandanessry Pt	Hussain Constructions Private Limited	96,33,216.00
5330	15.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Vettathur Grama Panchayath Melattur Grama Panchayath and Keezhattur Grama Panchayath- Laying Distribution line and providing FHTC in Melattur Grama Panchayath - pipeline works CC 2nd and part bill	Kerala Financial Cooperation wayanad Branch , P/A of Sri Manoj KT Keechery house, Kuppadi Post,Armad Sulthan Bathery Wayanad	5,50,63,682.00
5331	15.06.2024	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-JJM Phase III-Padiyur Kalliad GP-WSS to Padiyur Vayathur-Phase III-Balance work-CC Ist and part Bill	M/S Reena Engineers and Contractors Pvt Ltd	2,39,93,667.00
5332	15.6.2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Adichanaloor Panchayath-Phase II-Construction of 5LL OHSR at Kattachal junction after Demolishing existing OHSR,Providing 300mm DI K9 Distribution Line after replacing existing AC line and Providing rider line of 160mm UPVC 10kg pipe - CC 4th & final Bill(e-bill)	S. Sivaprasad	60,75,159.00
5333	15-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-Yeroor Phase- I -Package -4 - Construction of Proposed well cum Pumphouse near Ayiranalloor bridge, Sump cum pump house, Pressure filter & 5.5 LL OHSR at Elavaramkuzhy and its associated distribution network.-General Civil Work-CC 3rd	S. Sivaprasad	56,87,447.00

5334	15-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)- Eroor-Phase I-Package 3-Construction of 4.85LL capacity OHSR at Market Junction and laying of distribution network from the OHSR in Eroor Panchayath in Kollam District-General Civil Work	S. Sivaprasad	1,89,51,689.00
5335	15-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Vengola and Rayamangalam Panchayath Providing distribution network and FHTCs-in Rayamangalam panchayath-Kottamala Zone-Pipeline Work CC6th and Part Bill	Sri George Martin Jose	37,32,019.00
5336	15-06-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Nedumudi Pt- CC 3rd and Part bill.	M/s Chacko Scaria and Co.	77,35,437.00
5337	15-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur GP Melattur GP and Keezhattur GP Laying distrubution line and providing FHTC for Vettathur GP Pipeline work CC 4th and part bill	M/S Federal Bank Valnachery as P/A of Muhammed Rasheed	2,86,37,230.00
5338	18-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Thrikkunnapuzha Pt- CC 2nd and Part bill	M.V.Rajeev	2,45,99,354.00
5339	18-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Thrikkunnapuzha Pt- CC 3rd and Part bill	M.V.Rajeev	1,27,09,671.00
5340	18.06.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supply and laying distribution system and Providing FHTCs in Pampadumpara Panchayath-Pipeline Work-CC3rd & Part	Sibi K Jose	84,73,378.00
5341	18.06.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM) JJM - KASARAGOD Dt - WSS TO TRIKARIPUR AND ADJOINING PANCHAYATH - CHERUVATHUR PACHAYATH - COSTRUCTION OF 15LL OHSR AND LAYING DISTRIUTION SYSTEM-Pipeline Work -III & Part Bill	C M Abdul khader	1,51,13,491.00
5342	18.06.2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 2-Pipeline Work-Zone 2 CC II & Part Bill	Prajith P V	1,65,50,419.00
5343	18.06.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2021-22- WSS to Kottopadam panchayath- supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs (9465Nos) including Road restoration works -CC7th and part bill	Sri.Joseph John Monippillil (Ho),Avoli (Po),Muvattupuzha, Ernakulam	2,77,44,966.00
5344	18.06.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	WSS TO Irinjalakuda muncipality and muriyad and velookara panchayath in Thrissur District package 2- part v- Construction of 10LL OHSR at Kalalnkunnu for velookara Grama panchayath	Vishak M R	42,99,750.00
5345	18.06.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM -WSS TO UDAYAMPEROOR GRAMA PANCHAYATH- in Ernakulam District -Pump House Extension-Laying pumping mains Construction of OHSR, Laying distribution lines and providing FHTC-Pipe layng work.CC-II and Part	M/s Kerala Financial Corporation-Large Credit Bank, Ernakulam. POA by M/s. Marymatha Infrastructure (P) Ltd,	1,09,04,338.00

5346	18.06.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM PHASE-II- Ernakulam District- Providing functional house hold tap connection in Alangad panchayath and allied works- street main extension and FHTC-Pipe line work - Secured Advance III	M/s.Surendra infra structure Pvt Ltd, Ezra Street Kolkatta	47,22,089.00
5347	18.06.2024	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM - WSS to Aikkaranadu, Mazhuvannoor and Kunnathunadu Panchayaths - providing distribution network. FHTCs and road restoration works in Kunnathunadu Panchayath- Pipe line work- CC-1 st and Part bill	M/s. OMDHAR Engineering (Pvt) Ltd Contractor	72,58,009.00
5348	19.06.2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- 2020-21-Supplying, laying, commissioning and maintenance of distribution system, Surveying of distribution network restoration of LSGD & PWD roads, RCC pipes carrying bridge, crossing by HDD method along Thrippalur Koduvayur road at Vembalur Junction and at Kayarmkulam, Utility shifting service connection and Providing FHTCs (1259 Nos) in Thenkurussy Panchayth in Palakkad District- CC 4th and Part Bill	Joseph John	1,27,99,799.00
5349	19.06.2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	jjm malllappy anicad 2023-24 -CC I st and part billl.	Janardhanan Nair	24,99,095.00
5350	19-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM 2020-2021 Phase II Package I - Kanakary Panchayath- Providing FHTC in various wards by Retrofitting/Augmenting/Extending the existing Distribution system - Connection charges + Geo tagging charges	FM&CAO	11,700.00
5351	19-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM 2020-2021 Phase II - Mulakulam Panchayath- Providing FHTC in various wards by Retrofitting/Augmenting/Extending the existing Distribution system - Connection charges + Geo tagging charges	FM&CAO	8,96,540.00
5352	19-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]		Executive Engineer,Roads Division,Wayanad	2,05,01,408.00
5353	19-06-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM Kannur Dist-New Mahe Panchyath-WSS to Thrippangaottur ,Kunnothuparamba, Chockli, Mangatidam and New Mahe Panchyaths. Construction of 5.25LL OHSR at Pattathikkunnu- Design Verification charge	Admimstrative Officer, ,,Chief Engineer,PPD & WASCON,JALABHA VAN	59,625.00
5354	19-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - 2023-24 - CWSS to 13 panchayaths based on Malankara reservoir - Package V - Bharananganam panchayath	M/s Kashmirilal Constructions Pvt. Ltd	3,20,47,204.00
5355	19-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - 2023-24 - CWSS to 13 panchayaths based on Malankara reservoir - Package IV - Ramapuram panchayath	M/s Kashmirilal Constructions Pvt. Ltd	2,78,68,457.00
5356	19-06-2024	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission - Augmentation of Anakkara , Pattithara & Kappur - soil investigation for WTP & OHSR land at Ponnathanthara in Anakkara GP and OHSR land at near Ayoobi in Kappur GP and Raw water well near velliyankkal - CC first and final Bill	Sri.Akhil Paul	4,72,242.00
5357	19-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- 2021-22- Phase II -Providing FHTC in NedumpanaPanchayathCC17th and part	B SIVAPRASAD	45,44,079.00
5358	19-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- 2021-22- Phase II -(Part I) Balance work in Poothakulam Panchayath- Pipe line work CC Ist and part bill	SYAM SANKER	14,02,329.00
5359	19-06-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -2020-21 Connection charges for various panchayats under this division	EE ,PH division ,Thrissur	13,95,105.00
5360	19-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Vadanappally Gpt-CWSS to Nattika firka providing FHTC to rural households-PHASE I-**Tender Excess**	Suresh Babu	1,03,353.00
5361	19-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Pudukkad Gpt PHASE II-Providing FHTC households by Augmentation of existing scheme-CC IIIrd and part bill	Abdussamad	90,94,463.00

5362	19-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	*Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs-cc 15th & part bill*	M/s Midland Engineering & Contract Company,Malappuram	23,36,71,562.00
5363	19-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	*JJM - PROVIDING FHTC TO REMAINING HOUSEHOLDS AFTER YDU IN NOORANAD - CC6TH &PART BILL*	V C SREEKUMAR	2,42,318.00
5364	19-06-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	*JJM PAMPADY Restoration work of various PWD Roads CC 3 rd and Part Bill*	Reji T Chacko	1,29,06,071.00
5365	19-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	*Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)-JJM - CWSS to Kunnathoor, Poruvazhy, SooranadNorth Panchayaths in Kunnathoor Taluk and Thazhava, Thodiyoor, Kulasekharapuram Panchayathsin Karunagappally Taluk -Supplying and laying ClearWater Transmission Main, Gravity main, Pumpingmain, Constructing Boosting pump house, Supply erection, Commissioning Pump sets, and Constructing 17.30 LL Capacity OHSR with 3.46 LL capacity sump cum pump house in Kulasekharapuram Grama Panchayath-Pipeline Work - CC Ist & part Bill(e-bill)*	ANURAAG ENGINEERS PVT LTD	38,61,788.00
5366	20-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	*JJM-Kuruvattur Panchayath-Balance Road Restoration in Various wards-Pipeline Work CC 1st & part bill*	Sri.Dileep M,Contractor	28,83,232.00
5367	20-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Vanimel GP Zone 11-CC Ist and Part Bill	M/s.Athithya Builders	15,18,944.00
5368	20-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Vanimel GP-Pipeline work GP Zone 4-CC Ist and Part Bill	Bidu.P.M	4,27,152.00
5369	20-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Valayam GP-Pipeline work GP Zone 4-CC Ist and Part Bill	Viswambharan	17,72,100.00
5370	20-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to Wandoor, Thuvoor, Kalikavu, Karuvarakundu and Edapatta Gpt. Package VII (1) Constn of GLSR, Providing FHTC, Laying Pumping main and disribution line and Electro mechanical coumpound. CC Ist Final	Sri. Lukman T, Chengottur Kottakkal	27,42,270.00
5371	20-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Chungathara, Pothukallu, Edakkara and Vazhikadavu - Detailed Soil Investigation OHSR Kurissumala site - CC Ist and final	Jamshad Naseeri, Malappuram	7,22,952.00
5372	20-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Chungathara, Pothukallu, Edakkara and Vazhikadavu - Detailed Soil Investigation OHSR Mamankara site - CC Ist and final	Jamshad Naseeri, Malappuram	2,46,981.00
5373	20-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Wandoor , Thuvoor, Kalikavu, Karuvarakun and Edapatta Gpt Soil Investiation Resevoir at Kamarimala CC Ist and final	Jamshad Naseeri, Malappuram	2,01,623.00
5374	20-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Nadapuram GP-Pipeline work GP Zone 2-CC Ist and Part Bill	Viswambharan	12,33,128.00
5375	20-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements of CARWSS to Moorkkanad and adjoining Panchayaths Package X Valanchery Angadippuram Wandoor Vadapuram road 7/875 - 10/075 RHS restoration charge	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	92,94,798.00
5376	20-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements of CARWSS to Moorkkanad and adjoining Panchayaths Package II Valanchery Angadippuram Wandoor Vadapuram road 7/165 - 7/875 restoration charge	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	50,72,295.00
5377	20-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements of CARWSS to Moorkkanad and adjoining Panchayaths Package VIII Angadipuram Cherukulambu road 6/500 - 8/900 restoration charge	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	1,69,77,600.00

5378	20-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Chungathara, Pothukallu, Edakkara and Vazhikadavu Package 1B Distribution net work Pothukallu Gpt. Road restoration charge	The Member Secretary KSRRDA	65,18,000.00
5379	20.06.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission - 2022-24 - Providing Pipe line extension and alteration in various wards in Karakulam Panchayath - Zone 2- C C 1st and part bill	Siri Sasidharan Nair V	75,34,046.00
5380	20.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to Chathamangalam and adj. 7 panchayaths - Chathamangalam GPT. REC Koodathai road (Company mukku to parakulam) - Restoration charge	Cheif Exe.Officer, KRFB	80,13,281.00
5381	20.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase-2 - WSS to Chathamangalam and adj. 7 panchayaths - Chathamangalam GPT. REC Koodathai road (Company mukku to Thazhepanthrandu) -Restoration charge	Cheif Exe.Officer, KRFB	63,24,891.00
5382	20.6.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24- Vithura Grama Panchayath - 6 th SLSSC - Extensiion of pipe line and providing FHTCs in Vithura Grama Panchaayth - - CC 1st and part bill	Sri Ronchumon V V	16,03,849.00
5383	20.6.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-23- Providing FHTC and pipe line extension in Changa adjoining areas in Vellanad panchayath - SLSSC 5- Reach 5- CC 5th and final bill	Sri Nazarudheen H	22,96,767.00
5384	21.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission 21-22 - CWSS to Alipparamba ansd Thazhekkode Grama Panchayath Packages III Survey Design Supplying and Laying of Distribution systems, Providing FHTCs in Alipparamba and Thazhekkode Panchayaths in Malappuram Dt - CC 14th and Part Bill	Sri K.M Mohammed Rasheed	6,64,51,074.00
5385	21.06.2024	PH DIVISION , SHORNUR	[KLPL00004063]	PWD Road restoration charge in JJM Sreekrishnapuram panchayath Palakkad Dist Phase II Chainage 19/460-23/380)- CC 1st and final bill	Muhammed Shaheed P T	71,76,546.00
5386	21.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM -CWSS to Karulai , Amarambalam, Moothedam and Chokkad Package IX - Distribution System to Amarambalam Panchayath Panchayath - CC 6th and Part bill	Sri David Mangan Arattupuzha Thrissur	6,00,64,191.00
5387	21.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Morayu, Pulpatta Pookottur Panchayath in Malappuram District-Package II- Construction of OHSR for Zone II,III, IV,and V supply Laying transmission main, Distribution system with FHTC for Zone II,III,IV and V - General Civil work - CC 15th and part bill	M/s Federal Bank Ltd, Malappuram The P/A of Sri Zubair V Cheruparambil , Malappuram	2,49,85,077.00
5388	21.06.2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Munniyoor, Chelambra, Thenjippalam and Vallikkunnu grama Panchayath Malappuram District Package III A- Balance distribution of Thenjippalam grama Panchayath from OHSR at Chelari and of Chelembra Panchayath from OHSR near KINFRA incuding providing balance FHTC CC 4th and part bill	Sri Abdul Majeed .O Cheruparambil Kondotty Malappuram	1,31,04,375.00
5389	21-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase 2- Balance work - Veliyanoor Pt- Connection Charges and geotagging charges	FM and CAO	43,355.00
5390	21-06-2024	Project Division Kanhangad		Jal Jeevan Mission - Kasaragod district-Muliyar Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 1(Zone1) -Laying distribution system and providing FHTCs- from New OHSRs at Iriyanni 3rd and Part Bill	M MOHAMMED ASHRAF	2,35,51,522.00
5391	21-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2020:21-Puramattom GPT-Pipeline extension and providing new FHTCs in various locations (Phase-1)-CC IVth and Final bill	Sri.Sanil Kumar.M.S	34,34,727.00
5392	21-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-Kodumbu- Polpully Kodumbu panchayth Palakkad- Chittur and Kallukuttiyal- Para Road (Aalthara Junction to Kodumbu WTP) PWD Road Restoration Work CC 2nd and Part Bill	PK GIRIDHARAN	47,15,942.00

5393	21-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM- 2023-2024- Maranalloor GP -Phase III - CWSS to Kalippara- Pipe line extension from Thoongampara jn to Kottampally and allied worksn-PipelineWork.	A.Aji	41,49,770.00
5394	21-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	**Jal Jeevan Mission (JJM)-(2021-2024) Phase11-ARWSS to Krishnagiri Purakkadi and Ambalavayal Villages- -Supply of 930 kg Capacity of Chlorine Tonner and Breathing Apparatus-General Civil Work**	**Universal Machines Services Organisation Chain**	5,74,188.00
5395	21-06-2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-Phase II- CWSS to Ambalavayal, Nenmeni,Poothady and Pulpally GP in Wayanad District Providing FHTC in Poothady GP-Supply of 930 kg capacity Chlorine Toner and Breathing Apparatus-General Civil Work	**Universal Machines Services Organisation Chain**	5,98,260.00
5396	21-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-- CWSS to Elevanchery,Pallassena,Erimayur,Pudukkode and Kavassery Panchayaths in Palakkad District - Phase IITrippalur Chittilanchery Road (Ch:0/000 to 3/800) and Erattakkulam Vaniyampara Road(Ch:0/000 to 4/600)-Road Restoration-General Civil Work - CC 3rd and Part Bill	KV JACOB AND SONS	33,48,157.00
5397	21-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-- CWSS to Elevanchery,Pallassena,Erimayur,Pudukkode and Kavassery Panchayaths in Palakkad District - Phase IIThrippalur Koduvayur Road(Ch: 6/175 to 13/800), Vallangi Kunissery Road(Ch: 0/000 to 1/760), Erimayur Bypass road (Ch:0/000 to 0/800)-Road restoration- - CC 3rd and Part Bill	KV JACOB AND SONS	69,93,659.00
5398	21-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai, Amarambalam, Moothedam and Chokkad Panchayath in Malappuram District- -Package VIII - Distribution system to Karulai Panchayath - CC6th and Part bill	Sri K Sundaran Santhigram Manjeri	1,35,96,855.00
5399	22-06-2024	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - Nalleppilly -CWSS - Elappully, Nalleppily, Perumaty, Pattencherry-Conveying and laying 200mm GI pipe from Kunnamkattupathy intake well (20 HP submersible pump) to existing Aerator	Sri. P K Suresh	1,09,953.00
5400	22.06.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Volunteers Salary for the month of May 2024	JJM Volunteers	5,18,740.00
5401	22.06.2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-EnmakajeGP-WSS to Enmakaje and adjoining vilages phaseIII-Providing FHTCs in **Saigram area** Construction of OHSR laying pumping main suppy and erection of pumpsets distribution providing FHTCs CC 3rd & part BILL	K.Sulaiman	20,19,582.00
5403	22.06.2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Alappuzha Dist Providing Household Retrofittable/Extendable Water service Connections in Pallipuram GP in Alappuzha Dist Phase II - Pipe Line Work CC I st and Part Bill	Sri. V Prakasan	7,37,380.00
5404	22.06.2024	PH DIVISION, KOLLAM	[KLKL00003819]	Towards -JAL JEEVAN MISSION -Sasthamcotta Panchayath -(Phase-2-) -Providing FHTCs and pipe line extention etc in supply and erection of pumpset in Sasthamcotta Grama Panchayath - CCIInd & Part Bill	Prasanna Kumar R	16,90,952.00
5405	22.06.2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Jal Jeevan mission 2021-22-Pallichal Grama Panchayath-Phase 2(A)- Restoration of Tar cut portion in PWD Roads-General Civil work- CC 1st and Final e Bill	Sri . A . Aji	69,79,541.00

5406	22.06.24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	M 2021-24 - CWSS to Nellanad,|Vamanapuram and Manickal panchayaths - Package -6 Design & Construction of 8LL capacity of OHSR, 4.5LL Sump and pump house at Perayathumughal, 4.5LL OHSR at Ihampuranpara and 5.5 LL OHSR at Vellanickalpara(Towards the charges of Application Fee towards the estimate cost for changing LT pole and |Constructing HT ABC line for KWA pump house at Perayathumugal.	The Asst.Engineer KSEB Venjaramoodu	17,36,094.00
5407	22.6.2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2023-24- Vithura Grama Panchayath - Pipeline extension and providing 1800 FHTCs in Vithura ZGrama Panchayath- Cc 3rd and final bill	Sri Reenakumar	19,25,441.00
5408	22.6.2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 WSS to pananchery, puthur & Madakkathara pts in Thrissur Dt - Providing distribution network and FHTC to Pananchery pt CC5th &Part bill	REENA Engineers	6,60,09,496.00
5409	22-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Edavanna Phase II Package II Providing WSS to Odandanpara ST Colony in Edavanna Pt Power connection Additional charge due to rate revision	Assistant Engineer, Electrical SEction, KSEB, Edavanna	8,20,258.00
5410	22-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to Moorkkanad Package IX FHTC in Makkaraparamba Pt Makkaraparamba to Mankada road restoration charge	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	3,53,71,650.00
5411	22-06-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-WSS to Trikaripur and Adjoing Panchayaths- TP to Nidumba-Construction of 10 LL OHSR, Supplying and Laying of Transmission Main, Pumping Main and Distribution (Pilicode Part) and Providing FHTC-General Civil WorkCC II & Part Bill	C M Abdul khader	2,87,83,637.00
5412	22.06.2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)- JJM WSS to Arakkulam and Velliyamattom (part) Panchayaths - Construction of 3 MLD plant at Kulamavu (High Level Zone)-Package I - General civil work. CC 2nd & Part Bill	TOMCO ENGINEERING (PRIVATE) LIMITED	2,00,98,936.00
5413	22.06.2024	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM- Phase II- CWSS to Chathamangalam and 7 adjoining panchayaths in Kozhikode District- Providing FHTC to Kodenchery GP- Thevarmal scheme I st and part bill	Rameshan K	5,59,33,135.00
5414	22-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission - WSS to Nannambra Gama Panchayath in Malappuram District - Package II Design Construct 9 MLD water treatment plant with 25 LL Capacity OHSR, 3.5 LL Capacity sump cum pump house, compound wall incuding supply and erection of RAW Water Clear water pump set with transformers and allied works - Pipelne work- CC 1st and part bill	M/s State Bank of India, SME Branch, Malappuram the P/A of Fakrudheen Ali Ahammed Malappuram	1,23,86,452.00
5415	22-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-Cheekkod and adjoining villages Pulikkal GP - Providing Balance Distribution to FHTC including PWD/LSGD Road restoration in Pulikkal Grama Panchayath - Pipeline works - CC 1st and Part	Sri Nishadali V.M Pulloor	95,07,120.00
5416	24.06.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21 – Kizhakambalam Panchayath in Ernakulam District – phase II – Part III - Extension Of Pipe Line in Ward no 8, 12, 13 & 14 and Providing Functional House Hold Tap Connections (FHTC) – Balance works (FHTCs 35 Nos) CC 6th and Final bill	Sri.T A Meethiyan	8,99,141.00
5417	24.06.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -Koovappady-Ernakulam District - Koovappady Panchayath - Phase III - Part - 3 - Extension of Pipe line in ward no 9,10,11,12 and providing FHTCs - Balance Workk - CC 6th and final bill (51 FHTcs)	Sri.Abhilash B	16,93,055.00

5418	24.06.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- Koovappady Panchayath in Ernakulam District - Phase II - Part -5 - Extension of Pipe line in ward no 16 to 18 and providing FHTCs - Balance work - CC 10 th and final bill (FHTC nil)	Sri. Shihab S	1,46,807.00
5419	24.06.2024	PH DIVISION, ALUVA	[KLER00005434]	JJM -2020-21- Koovappady Panchayath in Ernakulam District - Phase II - Part -4 - Extension of Pipe line in ward no 12 to 15 and providing FHTCs - Balance work - CC 8th and final bill (FHTC Nil)	Sri.A M Thomas	1,59,629.00
5420	24.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Poovar Road Restoration for 4.5 Km Pipeline work CC Ist and part	Wilfer Raj D	46,91,660.00
5421	24-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-**Thalikulam** Grama panchayath-2021-22 Augmentation WSS to Nattika Firka -PHASE II-Providing distribution work-FHTC and existing tank strenghthening-CC 6th and part bill	Muhammed Ali	48,01,335.00
5422	24.06.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District- Eranjoli Panchayath - WSS to Anjarakandy and adjoining Panchayath Phase II (Balance Work) CC 4th and Part Bill	BA AMOO	5,35,238.00
5423	24-06-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District- Eranjoli Panchayath - WSS to ANjarakandy and adjoining Panchayath Phase II (Balance Work) Connection Fee	FM &CAO	36,648.00
5424	24-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2021-22- Supplying, laying, Testing, Commissioning of distribution lines and providing FHTCs (6229 Nos) and road restoartion in Thrikkadeeri Panchayath - Security Deposit for Road Cutting	Executive Engineer	7,762.00
5425	24-06-2024	KWA-QUALITY CONTROL DIVISION, THIRUVANANTHAPURAM	[KLPT00003277]	JJM 5-th SLSSC- WSS to Chittar- Supply and Laying pumping main and distribution main, Road restoration works &Providing 4159 FHTCs in Chittar Panchayath	Sri Naushad MM	2,73,55,577.00
5426	24.06.2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Peringamala construction of 1.5 LL OHSR at Adiyodi colony CC II and Final	Prakash S R	31,48,298.00
5427	24-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Noornadu, Chunakkar, Palamel, Thamarkkulam Pt- CC 43rd and Part Bill.		98,53,265.00
5428	24-06-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	PMGSY III 2022-23 Package No. KR 07 69 Charuveli Karikkattoor Kunnathumala Nilakkathanam Pazhayidam Road - in Kanjirappally Block - Fund request for road restoration charges - submitting of	61,38,354.00	83,43,610.00
5430	24-06-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM - Phase II-2021-22- Providing FHTC in Poothakulam Panchayath- Part 2- Raod restoration fund -Paravur -Kalakkodu road (Opposite Klakode Co-operative Society)	THE Executive Engineer ,PWD Roads Division ,Kollam	32,38,789.00
5131	24-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Alayamon Panchayath inline boosting to various areas in Alayamon Panchayath	Ramlal	6,93,394.00
5432	24-06-2024	Project Division Kanhangad		JJM - Kasaragod District -Mangalpady Panchayath- WSS to Kumbala and Mangalpady Panchayaths - Package V-Construction of 2LL Sump cum Pump house at Heroor, 10LL OHSR at Pachambala, Supplying, Laying, Commissioning of Gravity main, Pumping main, Distribution and Providing FHTCs CC II & Part Bill	ABDUL KHADER B A	3,98,47,693.00
5433	24-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvata Pt- Third Party Inspection charge	M/s Bureau Veritas	46,176.00
5434	24.06.2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- CWSS to Vellamunda Thondernadu Thavinhal and Panamaram in Wayanadu District - Laying distribution system and providing FHTC to Thondernadu Panchayath Zone 1 CC VIIth and Part Bill	M/S HRL Enterprises	5,64,65,544.00

5435	24.06.2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-CWSS to Cherpulassery Municipality and adjoining panchayaths in Palakkad district- Construction , Commissioning and Maintenance of WTP 22 MLD capacity including road formation work, Construction of 12LL OHSR for Chalavara, 5LL OHSR for Anaganadi ,21LL OHSR for Thrikkederi and 27LL OHSR for Cherpulassery municipality -Road Cutting Charge	Executive Engineer	7,762.00
5436	25.06.24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur Dist Chembilode panchayath WSS to anjarakandy peralassery and adjoining panchayaths phase II - Laying distribution system and providing FHTCS - CC 5th and part Bill (Balance Work)	Muhammed Safwan	47,11,677.00
5437	25-06-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work II-250mm Dia DI K9 Kattakampal - kurissu to Pazhanji church -General Civil Workk- CC 2nd & part bill.	Santhosh Jack	29,41,528.00
5438	25-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Towards the payment of **Road restoration Charge**- Jal Jeevan Mission-2020-21-WSS to Thachampara Grama Panchayath-Construction, commissioning and maintenance of 2LL GLSR at Palakkayam and Supplying,Laying,Commissioning and Mace of CWPM & distribution system with providing FHTCs 2735 Nos	Executive Engineer	1,52,058.00
5439	25-06-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill for providing FHTCs in Panamaram GP in Wayand Dist	Satheesh Kumar T	31,60,365.00
5440	25-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Ummannoor Gpt- Additional pipe line extension- Supplying and Laying various size of pipe line in last line connectivity (Additional oile line extension) Phase III General Civil work CC Ist and Final bill	Rajeev K	19,09,832.00
5441	25-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- IES activities information Board pipeline Work at Elampalloor and Ezhukone Panchayth CC Ist and Final Bill	Satheesan	30,055.00
5442	25-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Parippally- Madathara Road Restoration	PWD Kollam	2,19,44,904.88
5443	25-06-2024	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Desamangalam, Varavoor, Erumapetty,Kadangode, Velur, Choondal, Kandanassery, Mullurkara part(w-1,2,3,4 half of 5 and 14) Panchayaths. CWPM from proposed sump to Desamangalam master tank and CWPM from Varavoor, Kandanessery Kandangode, Erumapetty, Choondal, Mullurkara & Elavally tanks CC 2nd part bill	M/S Koya & company constructions Ltd, Hyderbad	7,38,72,860.00
5444	25-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Conveying and Laying pipes in Kilikkoodu Nagar	Vishnulal	1,58,517.00
5445	25-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJal Jeevan Mission (JJM)-CWSS to Thariyode, Pozhuthana, Kottathara and Vengappally Panchayaths in Wayanad District-Laying distribution system and providing FHTC in Vengapally Panchayath- Package 1 for Zone 1 and 2 - CC Sixth & Part Bill	Hamza Valiyaparambil	2,48,12,195.00
5446	25-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO Vellamunda, Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying Distribution System for Zone 1, Zone 2 & Zone 3 and providing FHTC to Thavinhal Panchayath CC IV th AND PART BILL	C T Thambi	4,80,69,844.00
5447	25-06-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Kavilumpara and Maruthonkara in Kozhikode District-Supplying and Laying Distribution system in Kavilumpara GP-CC Third and Part Bill	Abdussamad.T	1,73,35,364.00
5448	25-06-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM WSS Areekode Laying dostribution line changing of damaged clarifier bridge, fitting new gear box and out let pipe at T/P CC 3rd part	M/S. SRPT Engineering Pvt Ltd Kozhikode	35,33,099.00
5449	25-06-2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	TPI Charges of Work inspected - JJM- Kannur District- Various Panchayath	M/s. Blue Stream Infrastructure Development Consultant Pvt Ltd	93,913.00

5450	25-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements of CARWSS to Moorkkanad and adjoining Panchayaths Package IV Construction of 13 LL capacity OHSR at Perinthattiri Supplying and Laying clear water pumping main and Distribution line Panampattachala Vennekode road 5/030 - 6/348 (RHS)	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	69,05,303.00
5451	25-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements of CARWSS to Moorkkanad and adjoining Panchayaths Package IV Construction of 13 LL capacity OHSR at Perinthattiri Supplying and Laying clear water pumping main and Distribution line Kachinikkad Vellila road 2/900 - 4/400	EXECUTIVE ENGINEER PWD ROADS DIVISION MANJERI	51,50,000.00
5452	25-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS toCheekode and adjoining villages Supply and laying distribution for Pallikkal GP Zone II with FHTC including construction of 1.0 LL sump cum pump house, 5.5 LL OHSR Supply and errection of clear water pumpset and allied works cost of enhancing 100 KVA transformer to 160 KVA at Kumminiparamba	Assistant Engineer KSEB Electrical Section Kondotty	6,75,000.00
5453	25-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - CWSS to Kanjirappuzha, karakkurussi and Thachampara GP - Addition work - Laying of distribution system in uncovered areasa and Shifting of FHTCs in Karakkussi Panchayath - CC1st	Paulose. K. I	72,83,103.00
5454	26-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-Rehabilitation of WSS in Parambikulam area WSS to Sungam Colony- Laying Distribution System- Reach I Piapeline work- CC 1st and Part Bill		18,09,587.00
5455	26-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission 2020-2021: Ezhumattoor GPT -(3rd SLSSC)- Pipeline Extension at Thelliyoor Village areas and providing 100 Nos FHTCS - CC Third and Final bill	SIDHARTH.H	29,20,210.00
5456	26-06-2024	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM Alappuzha Dist Providing FHTC in Vayalar Panchayath and allied works CC 15th and Final	M/s Michael and Michael Pipes Pvt Ltd	3,72,348.00
5457	26-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SLSSC -Supplying and laying distribution system and providing 4209 FHTCs in Thiruvanvandoor Grama Panchayath in Alappuzha District -CC 6th and Part BILL	Shibu Zacharia	1,84,24,073.00
5458	26-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM- Kareepra - Phase II - Construction of propossed OHRs - Laying of pumping main 200mm gravity main 150mm supply and installation of centrifugal pump for near pumping main replacement of old pumps at WTP - CC VII th & Part bill	M/s. STREEFA PROJECTS PRIVATE	37,57,532.00
5459	26-06-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Edavanna Phase II FHTC to Veembumkuzhi ST Colony Service Connection fees LT Normal and CD additional due to rate variation	Assistant Engineer, Electrical SEction, KSEB, Edavanna	4,071.00
5460	26-06-2024	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Elikkulam panchayath pipe line work CC 3rd and part bill	Santhosh Kumar R	23,87,376.00
5461	26-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Balaramapuram GP - Restoration of Tar cut portion in PWD roads - General civil workk CC- Ist and final E bill	Ajeesh A R	22,93,330.00
5462	26-06-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Venganoor GP - Restoration of Tar cut portion in PWD roads - General civil workk CC- Ist and final E bill	Ajeesh A R	41,61,474.00
5463	26-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Providing FHTC in Karavaloor Pt. From Existing scheme and extention during the period 2020-21 and providing FHTC in Edamulakkal Pt. From Exsiting scheme and Extention during the period 20220-21 - CC 43 rd and part bill	MV JAYARAJ	30,43,508.00
5464	26-06-2024	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Venmoney Pt- CC 2nd and Part bil	Roy Varghese	5,42,58,721.00
5465	26-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Maneedu, Mulamthuruty, Edakkattuvayal and Amballoor Panchayaths in Ernakulam District- Part-II -Construction of 5 Nos. OHSR's, Laying CWPM and GM, Laying Distribution lines to all zones and Providing FHTC - General Civil Work- CC 4 th and Part	M/s Strefa Projects Pvt Ltd	4,43,61,323.00

5466	26-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Third Party Inspection charges	M/s Moody International	32,23,602.00
5467	27.06.2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - 2020-21-CWSS to Nedumkunnam, Kangazha & amp: Karukachal Panchayath in KTM - Phase 3 Package 4C Supplying Laying testing and Commissioning 200 MS, 80 Gl and amp; 125 Gl pipelines as gap closing works along Kanampathanadu road urgent works due to PWD road taring - Pipe line work- CC 2nd and Final bill	Saji Abraham	5,61,331.00
5468	25-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Parli Panchayath - Rail Bhoomi Cerossing - Survey charges	Executive Engineer, KWA, Project division, Palakkad	12,151.00
5469	25-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thenkara Panchayath - Distribution Network - Road restoration charges	Executive Engineer, KWA, Project division, Palakkad	50,52,760.00
5470	27-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM: 2021-2022 Phase-II: WSS to ulliyeri, Moodadi & adjoining panchayath in Kozhikode District. Package-III –Zone-II -Providing Functional Household Tap Connections and Laying Distribution Lines at KOOTHALI GPt. CC 6th & part bill	M/s Midland Engineering & Contract Company, Malappuram	61,44,047.00
5471	27-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Pipe line Extension and providing FHTC in Kummil Panchayath Phase II - CC 24 th and Part Bill	Sohail Shamsudeen	42,17,382.00
5472	27-06-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- KNR dist- WSS to Cheruvanchery village in Pattiam Pt- Phase I- construction of service reservoir, Laying Distribution system and providing FHTCs charge for service connection	Assistant Engineer, Electrical Section Kuthuparamba	19,383.00
5473	27-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM (2021-22) Phase II - providing FHTC to all house holds by constructing of open well, construction of OHSR, replacement of old pipes and maintenance of pump house, providing bore wells construction of pump houses and valve chambers in various wards of Thenmala Panchayath	Standard Infratech	42,24,585.00
5474	27-06-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KNR Dist- WSS to Alakkode and adjoining pt- Package VII - Udhayagiri Pt- Phase II (D) Mankadavu Area- Construction of 0.50LL GLSR cum pump house, Supplying and laying pumping main, distribution network, supplying and erection pump sets, road reformation works etc- pipe line work- Urgent shifting of electric post at tank area of mankadavu- Additional payment-	Assistant Engineer,KSEB Electrical Section , Karthikapuram	19,479.00
5475	27-06-2024	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM_ KNR Dist- Eramam Kuttur- Panchayath WSS to Eramam Kuttur Panchayath Phase II- Construction of intake well cum pumphouse, 4MLD WTP, 4.5 M high RCC weir, supply and erection of pumpsets, construction of service reservoirs and laying pumping main , transmission main, distribution system and providing FHTCs- Providing power supply to Kwa pump house at Thubathadam, Kanhangad & Kannadipoyil.	Assistant Engineer,KSEB Electrical Section , Mathamangalam	59,30,657.00
5476	27-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 panchayaths - Malankara Meenachil project - Thidanadu panchayath - Layout of pipelines, construction of water tanks & allied works	Sri. Joseph John	7,37,38,578.00
5477	27-06-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to 13 panchayaths - Malankara Meenachil project - Poonjar panchayath - layout of pipelines, construction of water tanks and allied works	Sri. Joseph John	6,04,54,351.00
5478	27-06-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor panchayath-package 2-supplying and laying distribution system in Nelliyanii area and allied works-pipeline work -CC 3rd and part bill	Vanguard Constructions	61,30,161.00

5479	27-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	Towards the charges of Work- "JJM (2021-2024) "CWSS to Nellanad, Vamanapuram and |Manickal Panchayaths- Package 6- Design & Construction of *LL capacity of 0HSR, 4.5LL Sump and Pump house at |Perayathumughal, 4.5LL OHSR at Thampuranpara and 5.5 |LL OHSR at Vellanickalpara"-CCV &Final bill	. S.Sivaprasad	2,24,47,378.00
5480	27-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Pathiyoor Pt- CC3rd and Part bill	K. Sasidhran, M/s Metaguard	2,62,05,618.00
5481	27-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Muthukulam Pt- CC 3rd and Part bill.	Manoj Krishna, M&T Constructions	95,78,157.00
5482	27-06-2024	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2020-21- WSS to Mannur panchayaths-,supplying, laying, testing, commissioning and maintenance of distribution systems - Road Restoration (1,ROW /1097564/107589)	Executive Engineer	78,968.00
5483	27-06-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Ayavana Panchayath-Cleaning of Intake well 6m dia CCIst and Final Bill.	Sri Delvin Thomas	87,247.00
5484	27-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Karavaloor - Road Restoration amount for Adukkalmoola Canal Junction Karavaloor	EE PWD Roads Division, Kollam	85,64,839.00
5485	27-06-2024	PH DIVISION, THIRUVALLA		JJM Phase II- Supplying & laying 700 mm Raw water pumping main from intake well at Kattode to 22 MLD WTP at Morkulangara, Changanassery	KRFB	8,14,35,527.00
5487	28-06-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-Jal Jeevan Mission - Kasaragod District - WSS to Kumbala and Mangalpady Panchayath - Package III-Construction of 10LL Capacity OHSR at Kalathur, Supply, Laying, Commissioning of Distribution and providing FHTCs in Kumbala Panchayath-Pipeline Work CC I & Part Bill	Hassankunhi T D	1,39,67,227.00
5488	28-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Thenmala Panchayath -JJM Supply and erection of 50 HP VT pumpset at raw water pump house, Thenmala - General Work CC Ist and part bill	Ajil George	13,55,228.00
5489	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kudayathoor Panchayath in Idukki District - Supply and Laying Clear Water Pumping Mains, Construction of Sump cum Pump House, construction of GLSR at various zones, Supply and erection of Pumpsets and Supply and erection of 400 KVA Transformer - Package I & providing Distribution system and provoding FHTC to various zones- package II- Genaral Civil Works- - CC3 rd & Part Bill.	M/s BUREAU VERITAS	1,35,024.00
5490	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)- JJM WSS to Muttom & Karimkunnam panchayaths in Idukki District- Supply & Laying of Raw Water Pumping Main, Clear Water Pumping Main, Distribution lines in various zones, Construction of various GLSRs, Supply & Erection of RW, CW pump sets - General Civil Work CC 4 TH & Part Bill .	M/s BUREAU VERITAS	1,06,934.00
5491	28-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE WSS TO NEDUVATHOOR PACKAGE 2 ZONE 5 CONSTRUCTION OF OHSR AT EDIYANKUNNU, LAYING DI AND PVC DISTRIBUTION NETWORK FROM THE PROPOSED OHSR, PROVIDING FHTC (1000 NOS) IN NEDUVATHOOR PT CC VTH AND PART BILL	MUHAMMED SAFVAN	18,31,343.00
5492	28-06-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -Augmentation of Anakkara , Pattithara & Kappur - Soil investigation for WTP & OHSR land at Ponnathanthara in Anakkara GP and OHSR land at near ayoobi in Kappur GP and Raw water well near Velliyankkal -CC fIrst and Final bill	Akhil Paul	4,72,242.00

5493	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM PROVIDING FHTCS TO ALL HOUSEHOLD IN ERATTAYAR AND KAMAKSHI (PART) PANCHAYATHS IN IDUKKI DISTRICTS-Providing and Laying Distribution Network and FHTC's for various zones-Pipeline Work- CC 8th & Part Bill	K O Jose	1,56,62,221.00
5494	29-06-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-**Aloor** Gpt-Phase I balance work-replacing damade distribution lines pipeline work-CC Ist and final bill	V.P Joji	31,09,685.00
5495	28-06-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24- Providing pipe line extensiion and alterations in various wards in Karakulam Panchayath - Zone 3- CC 3rd and part bill	Sri Ronchumon V V	21,78,580.00
5496	28-06-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24 - CWSS to Aruvikkara, Vellanad and Karakulam - Providing 350 MM Di K9 Pipe from ESR to Mullilavinmoodu - CC 2nd and part bill	M/s MJ Tech Engg.	2,10,201.00
5497	28-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM--2020-21-water supply scheme to Kulakkada Grama Pt- Road Restoration of BM& BC roads in Puthoor Market to Vendar Jn (2875 m), Poovattor Jn to Mavadi Jn(2565 m) Perumkulam to Poovattor Jn(2250m) . CC II nd & final Bill	Anil Kumar.V.L.	87,48,416.00
5498	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Laying of pipelines and providing 2863 FHTCs in Thottappuzhasseery PT-CC 4th and part bill	LISSON K GEORGE	1,13,94,548.00
5499	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--3rd SLSSC- Puramattom Grama Panchayath-2021-22- Final Phase -Full Coverage -PipeJal Jeevan Mission (JJM)-3rd SLSSC -Puramattom Grama Panchayath-Final Phase- Package I-Laying of Pipe Lines Providing 2489 FHTC`s inPuramattom Panchayath-Pipeline Work -CC 4th and Part bill	BIJU AUGUSTINE	3,52,42,681.00
5500	28-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission Thevalakkara - PWD Road restoration work along various PWD Roads in Thevalakkara panchayath under JJM Project.-PWD Road restoration work along Thoppil mukku- Kottoor mukku:Kottoor mukku-Padappanal Jn: Padappanal Jn - Poozhamkulam Jn: Padappanal Jn Pulikkattumukku:Pulikkattumukku-Koivila Bharanikkavu: Koivila Bharanikkavu-Sarithamukku : Sarithamukku-Mukundhapuram Bridge : Sarithamukku - Pavumba in Thevalakkara panchayath.- General Civil Work-Road restoration work.CC I st & Part Bill	BABY VARGHESE	1,82,66,653.00
5501	28-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-phase-WSS to Neduvathoor package 2-Zone2 -constrution of OHSR(3LL) at Kurumpaloor, laying DI &PVC distribution network from the proposed OHSR,providing FHTC (1000nos)in Neduvathoor Pt.CC V th & part Bill	MUHAMMED SAFVAN	10,91,884.00
5502	28.06.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 3311 Nos of FHTC's improving productivity of WTP, Supply, Erection and commissioning of VT pumpset including road restoration works in Vallicodu panchayath- CC 4 th and part bill	Sri. Lisson K George, Lisson cottage, Adoor P O	1,47,83,622.00
5503	28-06-2024	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-phase-WSS to Neduvathoor package 2-Zone3 B-constrution of OHSR at Anayam, laying DI &PVC distribution network from the proposed OHSR,providing FHTC (700nos)in Neduvathoor Pt.CC IX th& part bill	MUHAMMED SAFVAN	44,93,494.00
5504	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-JJM 5th SWSM-WSS to Paippadu, Thrikkodithanam, Vazhapally and Kurichi panchayaths - SUPPLYING, LAYING,TESTING,TRIAL RUN AND COMMISSIONING OF 711mm MS RAW WATER PUMPING MAIN FROM RAW WATER PUMPHOUSE AT KATTODU TO WTP AT MORKULANGARA, SUPPLY , ERECTION TESTING,TRIAL RUN AND COMMISSIONING OF VT PUMPSETS, TRANSFORMER, PRESSURE FILTER ETC-Pipeline Work- Road Restoration Charges.	Chief Executive Officer, KRFB	8,14,35,527.00

5505	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23 (5th SWSM) Madappally Grma panchayth : Suppllying and laying dist. Networks and providing 8983 FHTCs including road restoration works in Madappally- Road restoration charge for various roads in Madappally GP	Executive Engineer, PWD Roads Division,Kottayam	2,10,50,193.00
5506	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM - 5th SWSM - Phase 2- Supplying and Laying DI,HDPE & PVC pipes and providing 6540 FHTCs in Vazhappally Grama panchayath - Providing water connection to remaining households in Vazhappally Grama panchayath- Road Restoration Charges	Executive Engineer, PWD Road Division, Kottayam	63,57,628.00
5507	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Vellathooval - Supplying spare and servicing of two numbers chlorinator at WTP Ellackal - CC 1st & Final Bill.	M/s Universal Machines Services	15,989.00
5508	28-06-2024	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission (JJM)- Bedadka Panchayath –RWSS to Munnad and adjoining villages phase –II-Source improvement-Raising of the existing RCC retaining wall and construction of wing wall for enhancing storage capacity-CC 1st and Final Bill	Sri.Joshy John	2,99,819.00
5509	28-06-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-Bedadka Grama Panchayath-ARWSS to Munnad ,Bedadka andKuttikol Villages-Phase II -Laying distribution and providing FHTCs in Maruthadukkam,pallathunga;l and Meeyanganam area-high Level Zone-CC 6th and final bill	Sri.N.R.Rajeev	10,27,930.00
5510	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM - 5th SWSM providing 6198 FHTCs in Paippadu panchayth by laying coveyance mains and distribution lines including road restoration works- Road Restoration Charges.	Executive Engineer, PWD Road Division, Pathanamthitta	56,40,361.00
5511	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM - 5th SWSM - Kurichy panchayath: Providing 7754 HTCs for the remaining households by laying conveyance mains and distribution networks including road restoration works in Kurichy panchayath- Road Restoration Charges.	Executive Engineer, PWD Road Division, Kottayam	27,26,310.00
5512	28-06-2024	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission (JJM)-Kasaragod District- WSS to Malom and balal –RWSS to Maloth balal Phase III-Source Improvement –Providing new pressure filter of 1MLD and repairing existing filters(3nos.)-General Civil work	Smt.Beena George	12,57,131.00
5513	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work-CC 8th & Part	Sibi K Jose	1,45,12,550.00
5514	26-06-2024	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM 2021-24 kuttichal & Poovachal panchayths- CWSS to Mannoorkara, Veeranakavu and Perumkulam villages Phase II-Package 2" -CC V & Part bill	Visakh M R	42,28,247.00
5515	28-06-2024	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2022-24- Providing FHTC and pipe line extensions in Nedumon and Maruthur wars in Karakulam Panchayath 9 Reach 12 - SLSSC 5 -CC 3rd and final bill	Sri Udhayakumar	3,99,225.00
5516	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--5th SLSSC- Koipuram Grama Panchayath-2021-22- Final Phase -Full Coverage -PackageII Laying of balance pipe Lines for last mile connectivity- CC 1st and Part bill	Hansar.M.K	1,01,26,262.00
5517	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--3rd SLSSC- Eraviperoor Grama Panchayath-2021-22- Final Phase -Full Coverage -PackageII- Laying of balance pipe Lines in Eraviperoor- CC 1st and Part bill	Sujai.S	1,09,45,310.00

5518	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM: Pipeline extention at Vennikkulam Ranni road in Ezhumattoor GPT- Road restoration charges	The Exe.Engineer road section,PWD,Pathanamthitta	5,10,74,526.00
5519	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM: Pipeline extention at Thundiyilkadavu- Ezhumattoor road in Thottappuzhassery GPT- Road restoration charges	The Exe.Engineer road section,PWD,Pathanamthitta	43,86,205.00
5520	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM: Pipeline extention at Chirayirambu- Thonipuzha road in Thottappuzhassery GPT- Road restoration charges	The Exe.Engineer road section,PWD,Pathanamthitta	8,32,502.00
5521	28-06-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM: Pipeline extention at Thiruvalla-Kumbazha road in Koipuram GPT- Road restoration charges	The Exe.Engineer road section,PWD,Pathanamthitta	63,43,179.00
5522	29-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Karavaloor - Road Restoration amount for Tholikkod Maniyar Erachikkal	EE PWD Roads Division, Kollam	55,84,905.00
5523	30-06-2024	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasdaragod Distrct-Muliyar Panchayath-RWSS to muliyar phase II-Interconection for giving connection to Bavikkara LP School CC 1st & final Bill	EE,PH Division,Kasaragod	38,000.00
5524	28-06-2024	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Arakkulam and velliyamattom (Part) panchayaths in Idukki district-Line Extension for providing FHTC near Pannimattom in Velliyamattom Panchayath - - General Civil Work CC 1st & Part	DHEBASISH K S, Kochukarottupurackal House, Elamdesam P O, Thodupuzha, Pin. 685 558	6,66,628.00
5525	29.06.2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM- 300 mm pipe laying at Kodumon Junction- Pipeline workj- CC 1st and Final bill	Sri. P V Ashok kumar, Ashok bhavanam, Kumbazha, Pathanamthitta	10,04,100.00
5526	29-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karthikappally Pt- CC 2nd and part bill.	R.Suraj	3,90,79,005.00
5527	29-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Karuvata Pt- CC6th and Part	Praveenkumar.V	76,13,626.00
5528	29-06-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-Balance Work of Bharanikkavu Pt- CC2nd and Part bill	Roy Varghese.	1,00,81,744.00
5529	29-06-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission - CWSS to Koduvayur Panchayaths- Design, Construction Commissioning and maintenance of 3LL and 7LL OHSR in Koduvayur panchayath with approach roads, Supplying, Laying, Testing, Commissioning and maintenance of Clear Water Pumping Main to OHSRs, distribution net works in Koduvayur panchayth with providing FHTCs (4408 Nos) supply and recction of Clear Water pumpsets including PWD and LSGD road rstoration works - CC 1st and Part bILL	M/s Strefa Projects Private Limited	2,40,18,984.00
5530	29-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Mallappally phase II -Providing disribution system & FHTCs in Anicad pts.-Providing additional pipeline work - CC I st and part bill.	M.Janardhanan Nair	24,99,095.00

5531	29-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM -WSS to Enadimangalam, Ezhamkulam, Erathu and Kalanjoor pts- Supplying & Laying dsistribution system in Koipallimala - Elangamangalam Road-Pipeline work - CC III rd& final Bill.	Sri. Sajan Mohan	25,38,699.00
5532	29-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM- WSS to Elanthoor – Mallapuzhassery Alteration ofexisting FHTCs in Elanthoor Pts.- CC I st and final bill - Payments reg :-:-	Sri.E K Rajesh	20,54,467.00
5533	29-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Jal Jeevan Mission (JJM) - WSS to Ranni Angadi &Kottanad - 3rd SLSSC - Supplying and laying of pipelines and providing 4706FHTCs in Zone I, II & III in - CC VI th and part bill.	Sri. Lisson K George,	92,35,607.00
5534	29-06-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- IEC activities information board- providing and fixing information board at Kundara, Perayam, East Kallada and Punaloor Raw water pump house General Civil work- CC Iat and final bill	Satheesan	51,367.00
5535	29-06-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	***JJM 2020-21 (Phase1 & Phase II Balance Works)- Kuruvattoor ,Kokkodi, Thalakkulathur, Chelannur, Peruvayal, Olavanna and Kunnamangalam Grama Panchayaths in Kozhikode District:,Providing Functional Household Tap Connections and Laying Distribution Lines-cc 18TH&FINAL BILL***	M/s Midland Engineering & Contract Company,Malappuram	8,18,39,513.00
5536	29-06-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5th SLSSC- WSS to Mallappally, Anicad& Kottangal (Part) Panchyaths- Supplying, Laying of distribution system and Providing 2353 FHTCs in Kottangal Panchyath - (malapara Scheme) - CC V th bill.	M/s Strefa Projects Private Limited	1,66,91,540.00
5537	29-06-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Thirunavaya pt.Phase II, Zone-I , PWD roads, Pattarnadakkav-Ezhur road ,Thirunavaya railway station road- pipe line work-CC 2nd and final bill	P . Mohammed Ali	11,94,290.00
5538	29-06-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	***JJM phase IV-LAYING PIPELINE AND PROVIDING FHTC IN NEEZHOORPANCHAYATH-IVth AND PART BILL***	M.D Ashokan	66,53,133.00
5539	01-07-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	***Jala Jeevan Mission (JJM) 5th SLSSC Providing 2617 FHTCs and pipeline extension in all wards of Kunnamthanam Grama panchayath including supply and erection of pumpset and road restoration works - Road restoration charge***	AEE PWD Mallappally	48,07,946.00
5540	01-07-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SLSSC Providing 2617 FHTCs and pipeline extension in all wards of Kunnamthanam Grama panchayath including supply and erection of pumpset and road restoration works - Road restoration charge	AEE PWD Mallappally	4,522.00
5541	01-07-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – 2023-24 CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Thazhava Panchayath - Supply and laying 90 mm and 63 mm PVC (6Kg/cm2) pipe line and Restoration work along various roads in Thazhava Panchayath - General Civil Work - CC First & Part	K O SABU, Kandalloor, Meprathu House, Thuruthicad P.O, Pathanamthitta	50,22,080.00
5542	01-07-2024	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur panchayath-SWSM Reappropriation replacing pumping main from Vadanappally Booster pump house to OHSR at Engandiyur suupplying and laying D1 K9 400mm -CC 2nd and part bill	Suresh Babu	1,45,80,432.00
5543	01-07-2024	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21- IISLSSC- Ranni Perunad Panchayath. Pipeline Extension from ongoing schemes	V P Sudhakaran, Partner, M/S Cochin Marine Industries	7,85,664.00
5544	01-07-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CARWSS to Morrkkanad and adjoining villages - Improvements of CARWSSto Moorkkanad and Adjoining Panchayaths Package- XI - Enhancing the Existing distibution line and laying distribution line to non covered area in Koottilangadi Panchayath CC 2nd and Part bill	Mohammed Riyas K.C, Nellikkuth , Manjeri, Malappuram	85,40,315.00

5545	01-07-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to Mundakkayam, Koruthodu panchayaths - Package 3 - Mundakkayam panchayath - Construction of sump cum boosting station at Vattakkavu, GLSR at Vattakkavu top, FHTC's 1178 Nos - General civil work - CC Ist and part	M/S Maxwell Projects Private Limited	1,42,67,928.00
5546	01-07-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Neduvathoor Panchayath- Mini WSS to Vallam pump House - Supplying and fixing 15 HP submersible pumpset @ vallam pump house-pipeline work CC Ist and Final bill	Sunderlal N	3,12,125.00
5547	01-07-2024	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- East Kallada Panchayath Laying 315 mm HDPE pipe- supplying and laying 315 mm HDPE pipe (Equivalent to 300 mm DI K9 pipe) by HDD method in 3 reaches along Mulavana to Randu road under KRFB road pipe line work CC II and final bill	M/s Conquer Quest Infratech	45,10,413.00
5548	01-07-2024	PH DIVISION, ALUVA	[KLER00005434]	Towards the payment of Consultancy charges in favour of ITC & SR Centre for industrial training consultancy & sponsored research, College of Engineering, Trivandrum for designing of MS encasing pipe and through jack push method at two different locations crossing railway at NAD road near Thurappu junction for the JJM WSS to Edathala Pt. in NAD road from Cochin Bank to Manalimukku Jn.	M/s. ITC & SR ,College of Engineering, Trivandrum.	99,120.00
5549	01-07-2024	PH DIVISION, MALAPPURAM	[KLMA00004579]	JJM FHTC GLSR pump house to Namboothirikad are in Mankada Gpt. CC Ist and part bill	Suresh, K Vellila	10,27,968.00
5551	01-07-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 10 LL OHSR at Modakkunnu,supplying,laying distribution network and Providing FHTC at Eramala GP CC 1st and Part Bill	EV Raju	2,33,02,972.00
5552	01-07-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	*Jal Jeevan Mission-20-21-Providing FHTCs by fitting/extending existing water supply scheme in Olavanna Pt-Package III-CC10TH&FINAL*	M/s Novel Construction, Kozhikode.	55,42,523.00
5553	01-07-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	*Jal Jeevan Mission-Balance work at Kozhjinjampara and Adj.Panchayaths- Pipe line wor- Pipe line work- CC 1st and Part Bill*	VP Joji	44,80,919.00
5554	02-07-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Kodur - Construction of 8Mld WTP in Kalamparambu	V. Subair Mangattupulam Malappuram	1,59,69,165.00
5555	02-07-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 1st and final for providing FHTCs in Meenja GP in Kasargod Dist	Abdul Khader C	27,58,028.00
5556	02-07-2024	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 3rd and part bill of package 3 for providing FHTCs in Vazhoor GP in Kottayam Dist	GPLAC Vazhoor	26,00,383.00
5557	02-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission-2020-21-Nagalassery Panchayath – Supply and errection and commissioning of 30HP open well submersible motor Pumpset PRWSS/KGWSS - Supply and errection of 30HP submersible motor pump set CC1st & Part Bill	M/S Trichur Heavy Electricals	12,74,400.00
5558	02-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -Providing FHTCs inThrithala Grama Panchayath (part2) Supply errection,and commissioning of of 30 HP open well submersible motor pumpset -PRWSS-Providing Addittional 70mm2 Aluminium UG cable -CC 1st&Part Bill	M/S Casio Engineers	5,62,270.00
5559	02-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work III-200mm Dia K9 Kattkampal - pazhanji church to pazhanji school ground-General Civil Work.- CC 2nd & part bill.	Santhosh Jack	11,81,939.00

5560	02-07-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Ponnani and adj. pts Phase 2- Road Restoration work for Panchayath Roads in Veliyancode pts Package 4 (D) General civil work-CC 3rd and Part bill	Salim.P	76,68,140.00
5561	02-07-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- Phase IV - Laying pipes and Providing FHTC's in Kaduthuruthy Pt - Package 1 CC 5th and Part bill	Abu Mathew	3,90,09,779.00
5562	02-07-2024	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM- 2020-21 Phase 2 Njeezhoor Pt - Laying Pipeline providing FHTC- Connection Charges and Geo tagging charges	FM and CAO	5,64,350.00
5563	02.07.2024	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2021-24-PHASE IV- PACKAGE 3- Pipe line extension and providing FHTC in kadakkavoor GP- ROAD RESTORATION CHARGES	ASSISTANT ENGINEER, LSGD, KADAKKAVOOR GP	12,16,712.00
5564	02.07.2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM - CWSS to Mundakkayam, Koruthodu panchayath - package 4 - Koruthodu panchayath - pipeline work	Sri. Nishadali V M	1,51,66,500.00
5565	02.07.2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - Road restoration charges Kadambazhipuram Panchayath (peringode to puappatta Road chainage 2/300 - 4/270 (Road 1) CC first and final bill	M/S .K .K Constraction	15,85,116.00
5566	02.07.2024	PH DIVISION , SHORNUR	[KLPL00004046]	JJM-2021-22 -Phase III - Supplying ,Laying ,Testing , commissioning and maintenance of Distribution system and providing FHTCs (25 nos) , LSGD road restoration work in pattithara panchayath -CC 5 th and part bill.	Rameshan.K.	34,52,320.00
5567	02.07.2024	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- Augmentation of WSS to Thirunelly- Road restoration charges to PWD- Various Road in Thirunelly GP	The Excecutive Engineer, PWD Road Division, Wayanad	8,74,743.00
5568	02-07-2024	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Kannur -JJM -Payam	Baburaj	5,42,85,448.00
5569	02-07-2024	PH DIVISION, KOCHI	[KLER00005944]	Third Party Inspection Charges of Project Division, Kochi	M/s. Innovative CADD Centre	18,48,142.00
5570	02-07-2024	PH DIVISION, KOCHI	[KLER00005944]	Third Party Inspection Charges of W S Division, Kochi	M/s. Innovative CADD Centre	1,27,470.00
5571	02-07-2024	PH DIVISION, KOCHI	[KLER00005944]	Third Party Inspection Charges of Project Division, Perumbavoor	M/s. Bureau Veritas	7,35,765.00
5572	02-07-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers for the month of june 2024	JJM volunteers	8,28,483.00
5573	02-07-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission CWSS to Thrikkalangode, Porur,Pandikkad Panchayaths in Malappuram District - Package 2 - Construction of OHSR, Laying of Pumping main, Gravity main Distributions lines and providing FHTC in Thrikkalangode Panchayath - General Civil Works - CC 3rd and Part Bill	M/s Koya and Company Pvt Ltd, Hyderabad	5,29,00,536.00
5574	03-07-2024	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission-WSS TO PULLUKAD ST COLONY IN NELLIYAMPATHY GRAMA PANCHAYTH- CONSTRUCTION OF OPEN WELLS, PUMP HOUSE, PUMPSETS, PUMPING MAIN, RESERVIORS AND DISTRIBUTION SYSTEM - CC 1st AND PART BILL	V. ABDUL SHUKOOR	19,42,510.00
5575	03-07-2024	PROJECT DIVISION CHITTOOR	KLPL00004046	Jal Jeevan Mission- WSS to Kuzhalmannam, Thenkurissi and Kannadi Panchayths-Optimizatio0n of Water Treatment Plant, Improving capacity of 9.5 WTP at Kannadi Replacing existing Rapid sand filter media with Dual media filter using Anthras=cite and Construction of 5.50LL OHSR at Vallappara ITI compound at Kuzhalmannam, Supplying and Laying balance distibution lines and providing FHTCs in Kuzhalmannam Grama Panchayth Pipeline Work- CC 1st AND PART BILL	PAULOSE ABRAHAM	1,03,27,761.00
5576	3-7-2024	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Amboori GP Supplying and fixing booster piunp for boosting water from Thekkupara community centre to connect PVC tank. CC- II nd and final bill.	Regukumaran Nair	6,24,437.00

5579	03-07-2024	Project Division Painavu	KLID00003313	JJM- Phase II Kumily- Connection charges and geo tagging	AEE, Peerumedu	4,39,255.00
5580	03-07-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) Balance work of 5th SLSSC 2021-22 Kaviyoor Panchayath - Laying new interconnection line to Mamakkachira road Line extension in Nattukadavu Manakkachira road - Road restoration charge remitting reg	Exe Engineer KRFB-PMU Pathanamathitta/Kottayam	1,77,421.00
5581	03-07-2024	Project Division Painavu	KLID00003313	JJM- Vazhathoppu- kanjikkuzhi(2021-24)- Connection charges and geo tagging	AEE, Painavu	3,51,900.00
5582	03-07-2024	Project Division Painavu	KLID00003313	JJM- peerumedu panchayath - Connection charges and geo tagging	AEE, Peerumedu	58,270.00
5583	03-07-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package V - Zone II - Providing Functional House Hold Tap Connection By Laying New Distribution Lines at Keezhariyur Grama Panchayath - CC 7th & part bill	Sri.T.I Raju,Contractor	5,37,16,108.00
5584	03-07-2024	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Ponnani and adj.pts Phase 2 road restoration work for Panchayath road in Maranchery pts Package 3 B General civil work-CC 3 rd and part bill	Sri.Salim.P	91,21,124.00
5585	04-07-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-RWSS to Mayynadu- -providing water connections to Anganavadies in Ward No 1 & 11 in Mayyanadu Panchayath CC Ist and final bill	VIJAYAKUAMR	36,768.00
5586	04-07-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JJM- Third party inspection charge for 04/2024	M/s Bureau Veritas	37,172.00
5587	04-07-2024	Project Division Kanhangad		Jal Jeevan Mission (JJM)-WSS to Trikaripur and Adjoing Panchayaths-Construction of 50 LL OHSR at Puthilottmala, Supplying and Laying Distribution system and Providing FHTC in Pilicode Part, Padne, Trikaripur and Valiyaparamba Panchayaths-General Civil Work CC II & Part Bill	C M Abdulkhader	2,26,82,849.00
5588	04-07-2024	Meenachil Malankara Project Division	[KLKT00004488}	JJM -CWSS to 13 panchayaths : Package II- Advertisement charges for Aution of sand and stones	The Mathrubhumi Printing & Publishing Co. Ltd.	12,432.00
5589	04-07-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Perumanna Gpt.-Providing FHTCs by Laying PVC Pipes, Gap Closing Allied Works- Ward 6.Closing of CC2nd & Final	Sri M Abdul Shereef	47,95,800.00
5590	04.07.2024	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission-WSS to Anjarakkandy, Peralassery and adjoining Pt.-Water supply arrangements to Theeradesam in Muzhappilangad Pt-Laying Distribution systems and providing FHTCS-Balance work-Pipeline Work-1ST &PART BILL	THEJUS E	63,40,004.00
5591	04-07-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor - MS Fabrication work and gap filling of 250mm pumpin mian	M/S. Horizia constructions India Ltd.	16,40,009.00
5593	04-07-2024	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	ARWSS to Akalakunnam Mutholi and Kozhuvanal Panchayaths - KSEB Arrar charges - Balance payment	Assistant Engineer Electrical section Paika	2,99,248.00
5594	04-07-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	THIRD PARTY INSPECTION CHARGE - JJM HARIPAD AND ADJOINING PANCHAYATH - FHTC IN **CHERUTHANA** PANCHAYATH	BUREAU VERITAS	29,797.00
5595	04-07-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	THIRD PARTY INSPECTION CHARGE - JJM HARIPAD AND ADJOINING PANCHAYATH - FHTC IN **ARATTUPUZHA** PANCHAYATH	BUREAU VERITAS	23,782.00
5596	04-07-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs in Sreemoolanagaram Panchayath-Pipe line work. CC10th and part Bill.	SRI M K Hansar	2,54,19,051.00

5597	04-07-2024	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	THIRD PARTY INSPECTION CHARGE - JJM HARIPAD AND ADJOINING PANCHAYATH - FHTC IN **CHEPPAD** PANCHAYATH	BUREAU VERITAS	1,90,733.00
5598	04-07-2024	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-CWSS to Thevalakkara , Thekkumbhagom -Supply & Laying distributuion lines - DI, MS.PVC, GI, HEPE pipes of various sizes as per design provided, Providing FHTC(2388 Nod.),Construction of Tubewell, Supply of stand by submersible pump sets in Thekkumbhagom Grama Panchayath. CC 15th & Part Bill	Sujai.S,Kanjiramvilayil House,Padinjattinkara,Thevalakkara	1,69,86,193.00
5599	04-07-2024	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission(JJM) - CWSS to Kuttippuram, Thirunavaya, Athavanad and Marakkara Panchayaths - Railway crossing at Kuttippuram - Push through method - Pipeline work - eBill- CC 1st and part bill	Sri Sulaiman Kavungal, Kavungal House, Kozhikkode	1,26,11,728.00
5600	05-07-2024	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-JJM 5th SWSM-WSS to Paippadu, Thrikkodithanam, Vazhapally and Kurichi panchayaths - SUPPLYING, LAYING,TESTING,TRIAL RUN AND COMMISSIONING OF 711mm MS RAW WATER PUMPING MAIN FROM RAW WATER PUMPHOUSE AT KATTODU TO WTP AT MORKULANGARA, SUPPLY , ERECTION TESTING,TRIAL RUN AND COMMISSIONING OF VT PUMPSETS, TRANSFORMER, PRESSURE FILTER ETC-Pipeline Work- CC 1st & Part Bill.	P Sudheer Naidu	6,90,21,150.00
5601	05-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Supply and fixing of Scheme information Board for various schemes under P.H Section Guruvayur	Santhosh Jack	46,674.00
5602	05-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayurkulam Panchayth -CC 7th& Part Bill	Sri.M Velayudhan	66,89,041.00
5603	05-07-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur ,Ayanchery,Maniyur and Cheruvannur GP in Vatakara Taluk of Kozhikode District- Laying Distribution Network and Providing FHTC in Ayanchery GP-CC Third and Part Bill	Vinodan K	10,20,57,146.00
5604	05-07-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Vanimel GP-Pipeline work GP Zone 1-CC Ist and Part Bill	Bidu PM	12,10,534.00
5605	05-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth –General Civil work -CC 5th and part Bill	Sri. Dil M Govind	3,22,70,331.00
5606	05-07-2024	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipe lines for supply improvement in kattakambal panchayath-additinal work VI-Road restoration works -Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road at kattakambal panchayath - Supplying and laying 110mm PVC pipe and 90mm PVC Pipe at Karamukku road -General Civil Work-CC 5th &Final Bill	Majo K.J	11,19,809.00
5607	05-07-2024	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-2022 WSS TO MALLAPPALLY pts.Supplying and laying distribution system in mallappally pts(Perumpara scheme) CC V th and part bill.	Sujai S	1,31,44,382.00
5608	05-07-2024	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 5th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	8,04,85,710.00
5609	05-07-2024	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths--PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-III-Pipe Line Work-1 CC2nd and Part Bill	Sri Muhammed Bakker	44,93,101.00

5610	05-07-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM -2021-2022 -Supplying , laying, testing commissioning and mace of distribution system , providing Functional HouseholdTap connection (2191 nos) improving of 11 MLD WTP at sreekrishnapuram - replacing ofrapid sand filterf media by duel filter by using Anthractie, supply and erection ofelectromagnetic flow meter, supply and installation of motor pump set in sreekrishnapuram GP - CC VIII th and part bill	K R SURESH	1,26,32,229.00
5611	05-07-2024	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-2020-21-Supplying,laying,testing,commissioning and maintenance of distribution system and providing FHTCs(2532) in Kappur Panchayath-CC 8 th and final bill	V.P. Group	69,05,474.00
5612	05-07-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Valayam GP-Pipeline work GP Zone 2-CC Ist and Part Bill	Viswambharan	6,41,865.00
5613	05-07-2024	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Valayam GP-Pipeline work GP Zone 3-CC Ist and Part Bill	Viswambharan	6,03,281.00
5614	05-07-2024	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Mampad Package 2C Providing distribution and FHTC CC 9th Part	O. Abdul Majeed Nediyiruppu	3,00,61,603.00
5615	7-5-2024 17:13:25	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to nellanad vamanapuram Manickal GP package 6 Design and construction of 10 LL OHSR 4.5 LL Sump PH at Perezhuthmugal 4.5 LL OHSR at Thampuranpara and 5.5 LL OHSR at Vellanickalpara CC VIth and Final-	Sivaprasad	2,24,47,378.00
5616	7-8-2024 15:51:34	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-WSS to Karadka, Kumbadaje and Delampdy-Supplying and Laying of Distribution system and Providing FHTC-Pipeline Work-Ist & Part Bill	M Aboobacker	3,68,10,225.00
5617	7-8-2024 16:01:17	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-Providing FHTCs , Extention of pipe line ,Supply and fitting bulk water Meter etc. in Kulasekharapuram Grama Panchayath. CC 13th & part Bill	The FEDERAL BANK Ltd., Thalavady, Power of Attorney holder of M/s Chacko Scaria & Co, Anjilimootil, Anaparambil North, Thalavady, Kuttanadu Taluk	8,91,344.00
5618	7-8-2024 16:05:47	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Road Restoration - Podiyattuvila - Punnakkadu - Kaithakett Road [LHS & RHS] Ch.3/00 to 5/00	Executive Engineer PWD -Road Kollam	31,61,781.00
5619	7-8-2024 16:12:52	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- CWSS to Haripad- Supplying and laying distribution system network and giving FHTC for DEvikulangara Pt.- CC 7th and Part bill.	M/s Surya Constructions, Thrippunithura	5,77,555.00
5620	7-8-2024 16:36:43	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Balance work for laying distribution network and providing FHTCs in Pattiam panchayat -Pattiam Village - WSS to Kuthuparamba Municipality,Kottayam and Pattiam panchayat - CC Ist & Part Bill	A.ABDULLA KUNHI	81,87,349.00
5621	7-8-2024 17:07:06	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-WSS to Ajanur,Pallikkara,Uduma,Pullur Periya Panchayath,and Kolathur village in Bedadukka Panchayath (Reappropriation)Ajanur PanchayathPipeline work-CC 1st and part bill	M.Aboobacker Siddique	55,56,895.00
5622	7-8-2024 19:30:16	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Mankara	Roy Varghese	3,40,91,216.00
5623	7-8-2024 19:33:16	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karimpuzha CC 6th	Ashraf. M., Malappuram	1,12,24,417.00
5624	7-9-2024 10:33:58	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM WSS to Kottopadam Additional Works -CC1st and part bill	Hassan Musthafa Perumbavoor Ernakulam	1,32,87,744.00
5625	7-9-2024 10:58:34	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District -WSS to Ajanur,pallikkara,Uduma,Pullur Periya Panchayath,and Kolathur villages in Bedadukka Pt(Reappopriation) AJANUR Panchayath-CC 1st and part bill.	M.Aboobacker Siddique	88,04,556.00
5626	7-9-2024 11:05:02	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Chapparapadav Pt-Package II-Structural design work-Construction of 6.00LL capacity OHSR at kattayal, Construction of 1.00LL Capacity OHSR at Pakkanhikad-CC ist and Final Bill	Ramesan Koyilotan	1,41,600.00

5627	7-9-2024 11:31:25	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Volunteer Salary For June	Nil	10,07,170.00
5628	7-9-2024 11:38:57	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara, Edakkara, Pothukallu, and Vazhikadavu package 1C distribution net work at Chungathara Gp CC 4th& pary	MK Hansar Panayikulam Aluva	1,17,17,132.00
5629	7-9-2024 12:30:44	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 - CWSS TO EDAPPAL & ADJ. PTS PACKAGE LAYING DISTRIBUTION LINE AND PROVIDING BALANCE FHTC IN VATTAMKULAM GP - CC 2ND AND PART BILL	THOMAS K PAUL	3,64,15,623.00
5630	7-9-2024 13:13:45	PH DIVISION , SHORNUR	[KLPL00004063]	JJM - Source improvement - Karimpuzha Panchayath by increasing discharge of 80 HP NO.1 Kirloshkar vertical turbin motor at RWSS to Karimpuzha General Mechanical work CC 1st and final bill	M/S Electrical Engineer Service	76,055.00
5631	7-9-2024 14:24:48	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Support activities 06/2024	Support staff	4,26,300.00
5632	7-9-2024 14:32:53	Project Division Kanhangad	[KLKS00002498]	al Jeevan Mission (JJM)-Kasargod District-WSS to Ajanur,Pallikkara, Uduma, Pullur Periya Panchayaths and Kolathur village in Bedadukka panchayath(Reappropriation)-Pullur Periya Panchayath-Pipeline Work CC 1st & Part Bill	M ABOOBACKER SIDDIQUE	45,12,509.00
5633	7-9-2024 14:47:12	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Jal Jeevan Mission - Third party Inspection of works	M/s. Moody International Pvt. Ltd	18,38,045.00
5634	7-9-2024 14:51:05	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-9-Providing FHTs by Construction of GLSR & laying new distribution network in Nochad Gpt.2- CC 7th & part bill.	M/s Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	7,90,47,090.00
5635	7-9-2024 14:53:17	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Jal Jeevan Mission - Third Party Inspection of works	M/s. Moody International Pvt. Ltd.	19,80,555.00
5636	7-9-2024 15:25:00	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-Kannur-Alakkod & adjoining Panchayath- Package IV- Eruvessy Panchayath Phase I- CC IIIrd & Part bill -	M/s. Kashmiri Lal Construction Pvt.Ltd.,	1,48,27,585.00
5637	7-9-2024 15:50:13	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-Kannur- Kottiyoor,Kelakam & Kanichar Panchayath - Zone -I -VI th and part I	Sri.Hunifa Meethal	2,95,77,263.00
5638	7-9-2024 16:00:13	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-2023 CWSS to 13 panchayaths Package II	The Mathrubhumi Printing & Publishing Co. Ltd.	12,432.00
5639	7-9-2024 16:05:52	Meenachil Malankara Project Division	[KLKT00004488]	Hiring of Vehicle for Pala camp office	Jain Jacob	2,15,702.00
5640	7-9-2024 16:21:00	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24- Malayinkeezhu panchayath providing water supply line extension and providing FHaTC in malayinkezhu panchayath phase 3 CC 5th and part E bill	Unnikrishnan nair	46,34,774.00
5641	7-9-2024 16:48:21	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Elanthoor Mallappuzhassery existing FHTCs in Mallappuzhassery pt - CC I st and finnal bill	Rajesh E.K	15,04,316.00
5642	7-10-2024 10:21:46	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Mannoorkara Veeranakavu and Perumkulam Villages Construction of 11.5 MLD WTP at Thozhuthinkarachira CC 9th and Final Bill	Edwin Prasad	68,73,502.00
5643	7-10-2024 10:25:18	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM pothencode Package II Augumentation of existing Distribution network and providing FHTC CC Vth and Final	G.Suresh	1,15,01,266.00
5644	7-10-2024 10:28:32	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Providing pipe line extention and FHTC in Kulathoor Grama Panchayath CC IVth and part bill	A.Aji	4,33,23,655.00
5645	7-10-2024 10:40:44	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase 2)-Kakkur Grama Panchayath-Providing FHTCs by extending existing distribution system -Closing of CC 13th & Final.	Sri.O Abdul Majeed. Contractor, Malappuram.	37,78,445.00
5646	7-10-2024 10:44:33	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jala Jeevan Mission - (JJM) - WSS to Kuttampuzha Panchayath - Package - I - Providing FHTCs to household of Kuttampuzha panchayath in Ernakulam District-Towards the payment for crossing the forest land for pipe laying work -	Divisional Forest Officer, Forest Division, Munnar	16,41,180.00
5647	7-10-2024 10:52:21	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II-2021-22:WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District-Part II-Construction,Testing and Commissioning of 50 LL OHSR,Providing FHTC by Laying new distribution lines at Karassery GP - CC 20th Bill	Kerala Financial Corporation	4,78,49,990.00

5648	7-10-2024 10:57:59	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-KUNNATHOOR-KARUNAGAPPALLY WATER SUPPLY SCHEME KS PURAM PANCHAYATH CONSTRUCITON OF 17.3LL CAPACITY OHSR AT MAHARASHTRA COLONY PAYMENT TOWARDS THE SHIFTING OF TRANSFORMER (REVISED)	THE ASSISTANT ENGINEER, KSEB LTD, ELECTICAL SECTION, KARUNAGAPPLLY	1,85,471.00
5649	7-10-2024 11:04:04	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- CC5th and part Bill.	Sri Varghese K J	3,07,68,639.00
5650	7-10-2024 11:17:24	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)- Peruvayal Grama panchayath-providing FHTCs by laying PVC pipes,gap closing works,road restorations and allied works in kuttikattur and adjoining areas-Pipeline work.	Sri.Muhammed Afreed C H, Contractor	18,44,467.00
5651	7-10-2024 11:32:59	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kannur Dt-Laying Distribution line& Providing FHTCs(Balance portion in Kurumathur Panchayath)-Pipe line work-CC 2nd and part bill	N R Rajeev	1,10,17,904.00
5652	7-10-2024 11:35:24	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Kannur Dt-Laying Distribution line& Providing FHTCs(Balance portion in Kurumathur Panchayath)-Pipe line work-CC 2nd and part bill -Connection fee payable to KWA	FM& CAO	1,73,504.00
5653	7-10-2024 11:51:23	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM 2020-21 Vallachira Panchayath PHASE II -2021-22 Providing functional household tap connections 476Nos for full coverage-CC 6th and part bill	Sri. K.R Suresh	35,19,510.00
5654	7-10-2024 12:03:25	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Pariyaram-APPENDIX 6- Providing FHTCs to rural households retrofitting and augmentation of existing rural water supply scheme -CC 9th and final bill	M/s. Jyothi Constructions	3,56,874.00
5655	7-10-2024 13:55:28	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM PHASE II- ERNAKULAM DISTRICT- PROVIDING FUNCTIONAL HOUSEHOLD TAP CONNECTION IN KADUNGALOOR PANCHAYATH AND ALLIED WORKS - STREET MAIN EXTENSION and FHTC- Pipeline work- CC VIII & Part Bill	M/s. SURENDRA INFRASTRUCTURE PVT LTD, EZRA STREET, KOLKATA	32,50,449.00
5656	7-10-2024 14:32:34	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Kollam District- Nilamel Panchayath- Leak rectification of GLSR Kochattupuram General Civil Work	Sohail Shamsudeen	27,780.00
5657	7-10-2024 14:44:16	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Kadakkal Grama Panchayath- Leak rectification works of 350 mm DI pipe line near- Chingeli jnction pipe line work	Sohail Shamsudeen	43,493.00
5658	7-10-2024 14:48:25	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Kadakkal Grama Panchayath - Restoration of existing house connections disconnected due to AC pipe replacement - pipeline work	Ramlal	2,52,996.00
5659	7-10-2024 14:58:29	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Kadakkal grama panchayath- leak rectiication works of 250 mm DI pipe line near waiting shed, seedfarm junction- pipe line work	Sohail Shamsudeen	29,815.00
5660	7-10-2024 15:15:14	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Volunteers Wages for the month June 2024	JJM Volunteers 77 nos	15,75,865.00
5661	7-10-2024 15:45:43	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 2-Pipeline Work-Zone 1	Kerala Financial Corporation POA Holder of Namshad A	3,89,41,855.00
5662	7-10-2024 15:49:55	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Vehicle Hire charge for the Month 6-2024	K.C. Muralidharan	1,29,999.00
5663	7-10-2024 16:09:31	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-Phase II- CWSS to Ambalavayal, Nenmeni,Poothady and Pulpally GP in Wayanad District Providing FHTC in Poothady GPAdditional Work-Line extension to various places in Poothadi Grama Panchyath -Reach 1-Pipeline Work-CC 1st & Part Bill	Sri.PJ Sunny, Panakal(House), Vaduvanchal, Wayanad	16,51,764.00
5664	7-10-2024 16:17:12	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-Phase II- CWSS to Ambalavayal, Nenmeni,Poothady and Pulpally GP in Wayanad District Providing FHTC in Poothady GPAdditional Work-Line extension to various places in Poothadi Grama Panchyath -Reach 2-Pipeline Work-CC 1st & Part Bill	Sri. Abdulla K P, Savan(H),Kambalakkad(PO)	17,16,107.00
5665	7-10-2024 16:45:37	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Pappinissery PT-JICA-Phase II-Balance Work-Part I-Laying Distribution system and providing FHTCS-CC 4thand final bill	M/S Skylarkco Constructions Pvt.Ltd	44,04,516.00
5666	7-10-2024 16:47:22	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-Pappinissery PT-JICA-Phase II-Balance Work-Part I-Laying Distribution system and providing FHTCS-CC 4thand final bill-Connection fee payable to KWA	FM&CAO, KWA	56,636.00

5667	7-10-2024 17:04:19	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 kallikad GP supply and erection of higher capacity centrifugal pump set at kalipara clear water pump house CC - 2nd and final E bill.	Suji Kumar	3,17,509.00
5668	7-11-2024 10:41:12	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Cheekode and adjoining villages Supply Laying and commissioning of balance distribution system and providing FHTC in Cheekode GP CC 9th and Final bill	Zubair V Cheruparambil H Kodur PO Malappuram	1,33,91,847.00
5669	7-11-2024 10:43:28	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Third party inspection charge.	M/s Moody International India Ltd	41,75,427.00
5670	7-11-2024 11:18:08	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-2021-22 Augmentation of CWSS to Nattika Firka phase II Valappad Grama Panchayath -CC 4th part bill	T MUHAMMED ALI	1,55,00,136.00
5671	7-11-2024 11:23:55	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-21 WSS to Keezhuparamba Panchayath Package I Construction of 5.00 MLD WTP with sump cum pump house 8.5 LL capacity OHSR at WTP site clear water pumping main Wash water drain at Pazhamparamba CC 3rd and Final	Zubair V Cheruparambil H Kodur PO Malappuram	99,47,139.00
5672	7-11-2024 11:31:10	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM RWSS Wandoor Phase II Shifting of existing FHTC to new distribution net work CC 2nd and part	K. Kunhimuhamnmed	77,32,996.00
5673	7-11-2024 12:19:16	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II THIRD PART INSPECTION PAYMENT CC XIV TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD, MUMBAI	1,67,888.00
5674	7-11-2024 12:45:27	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2020-21 - Supplying and Laying distribution system in Zone II (High Level Zone) in Ambalappara Panchayath	C. T. Thambi Tharakan	2,80,89,643.00
5675	7-11-2024 12:51:58	PH DIVISION, ALUVA	[KLER00005434]	JJM -Multi Village scheme -RWSS to Karukutty and Mookannore PT Replacement of 315 mm PVC pipe to 300 mm DI K9 pipe,extention of pipeline providing FHTC and other allied worrks in Karukutty Panchayath.	FM &CAO	1,23,682.00
5676	7-11-2024 13:02:25	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 OTM panchayath water supply line extension and providing FHTC of OTM panchayath restoration of Tar and concrete works CC 1st and final E bill	K Surendran	86,20,289.00
5677	7-11-2024 14:04:48	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package IV 1st and part bill - Kanjirappara BG	GPLAC Thalappalam	19,01,208.00
5678	7-11-2024 14:07:45	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill of Package 1 -Karoor GP	BG Federation Karoor GP	4,63,061.00
5679	7-11-2024 14:12:02	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill of package 3 - Persian Colony Vazhoor GP	GPLAC Vazhoor	26,00,383.00
5680	7-11-2024 14:15:36	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 6 -4th and part bill - Parathod GP	GPLAC Parathod	20,96,219.00
5681	7-11-2024 14:59:57	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Munniyur Chelembra Thenhippalam and Vallikkunnu Package III Construction of 16 LL OHSR at Chelari and Distribution Zone I II and III of Thenhippalam and Chelembra GP Providing FHTC General Civil Work CC 8th and part	O ABDUL MAJEED, CHERUPARAMBIL H NEDIYIRIPPU PO KONDOTTY MALAPPURAM	4,90,40,549.00
5682	7-11-2024 15:38:58	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-2021-22 CARWSS to Moorkkanad and adjoining pts-Package IV - Construction of 13LL OHSR at Chullikkode, Supplying and laying of clear water garavity main from Moochikkal to Chullikkode and CWGM to Puzhakkattiri Zone II CC 3RD AND FINAL	M/S MKS CONTRACTING COMPANY INDIA LTD, KP 1.5, MULLAPALLY PO KOOTTILANGADI MALAPPURAM	1,71,89,290.00
5683	7-11-2024 15:43:00	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CARWSS to Moorkkanad and adjoining Villages Package VIII enhancing the distribution system pipe line extention and providing FHTC in Puzhakattiri Panchayath General Civil Work CC 3rd and part	M/S BASIC N NEEDS ENGINEERS AND CONTRACTORS DOOR NO 14/257, CHERUKUNNU OTHUKKUNGAL MALAPPURAM	86,89,622.00

5684	7-11-2024 16:54:13	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Supply, Laying, Testing and Commissioning of Distribution pipe line and Providing FHTC in Meppadi Panchayath, Design,Construction, Testing and Commissioning of 9 LL Capacity GLSR at Britishkunnu, 5 LL Capacity Booster station cum 9 LL Capacity OHSR at Nedumbala in Meppadi Panchayath Supply, Laying Testing and commissioning of Clear water Pumping main and gravity main, from WTP to Nedumbala , from Nedumbala to British Kunnu. And from British kunnu to Chelode estate. Supply, erection and commissioning of 500 KVA transformer and clear water pump sets at Nedumbala-General Civil Work IIIrd and Part.	Koya & Company Construction Ltd	6,03,54,054.00
5685	7-11-2024 17:33:38	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining Panchayaths of Varkala PH II Design Construction and Commissioning of 5LLOHSR at Puthenchanda in Vettoor Panchayath in Tvpm District CC Ist and part	Rajan Muthayyan	88,89,988.00
5686	7-12-2024 10:55:28	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-RDWSS to Karalam,Kattoor,Padiyur,Poomangalam-dismantling the existing compound wall around WTP at Karalam and construction of new compound wall around WTP at Karalam-General civil work-2nd and final bill	Santhosh Jack,Contractor	2,49,435.00
5687	7-12-2024 11:03:13	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	[WRD/KWA-CE(SR)/FL/12693/2023] Jal Jeevan Mission (JJM)- Konni panchayath - 1 LL GLSR at Ponthanamkuzhy - General Civil work - 1 - Renovation works in Ponthanamkuzhy and Oottupara GLSR - CC 1st and part bill	Sri C G Bahuleyan, Charuvila puthen veedu, Padinjattinkara	38,72,754.00
5688	7-12-2024 11:03:23	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - SWSM - WSS to Enadimangalam Pts - - CC X th and part bill	Sujai.S	3,29,28,680.00
5689	7-12-2024 11:13:43	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission(JJM) - CWSS to Kuttippuram, Thirunavaya,Athavanad, and Marakkara Panchayath	Sri.Sulaiman Kavungal, Kavungal House, Kozhikkode	1,26,11,728.00
5690	7-12-2024 11:24:45	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Padiyur Grama Panchayath Providing FHTC to Rural house holders - CCXIIth and Part bill	M/s,STEV AND JOLS PROJECT SOLUTION Pvt "POA" of Sri Litty .K.George	4,38,005.00
5691	7-12-2024 11:29:27	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Padiyoor Grama panchayath-providing FHTC to rural householders CC XIIIth and final bill	M/s. Steve and Jols project solutions private limited	5,08,264.00
5692	7-12-2024 12:04:00	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to Chungathara, Pothukallu, Edakkara and Vazhikadavu Gpt Package 1D Distribution net work in Vazhikadavu Gpt. CC 4th Part	K. Sundaran, Athir House Mnajeri	2,22,62,659.00
5693	7-12-2024 12:29:27	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM Pipeline Extension at Cherkolpuzha- ranni road- Road Restoration Charges	The Chief Executive Officer,KRFB,PMU, PTA	68,535.00
5694	7-12-2024 12:31:56	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJm-Chapparapadav Pt-Package II-Construction of OHSR at Kattayal, Pakkanhikkad, and supplying and Laying gravity main and providing House hold connections -General Civil Work-cc 1st and part bill	Shameer M A	1,44,95,647.00
5695	7-12-2024 12:39:14	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM Pipeline Extn- Poovanalkadavu-Cherukolpuzha- Road Restoration charges	The EE,PWD road division,PTA	3,08,86,285.00
5696	7-12-2024 12:41:50	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Pipeline Extn-Thiruvalla-Kumbazha road- Road restoration	The EE,PWD road division,PTA	63,43,179.00
5697	7-12-2024 12:44:39	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM- Pipeline Extn at Thiruvalla mallappally,Bishop AC road- Road restoration	The EE,PWD Road Division,PTA	4,72,28,946.00
5698	7-12-2024 12:53:56	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - WSS to Akalakkunnam Panchayath-Kottayam District- Packages for supplying and laying distribution networks and providing FHTC from Paduva Tank cc 5th and part bill	M/S Federal Bank PA holder J P Sajimon	1,94,63,910.00
5699	7-12-2024 12:58:41	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 20222024Kallara Scheme - Phase 3 SLSSC - 3- Construction of check Dam in the Downstream of Aruvippuram Bridge in Pullampara Grama Panchayath - Construction of check Dam in the Downstream of Aruvippuram Bridge in Pullampara Grama Panchayath	Sunilal S.	4,43,737.00

5700	7-12-2024 13:02:28	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM -2021-22- PROVIDING FHTC TO RURAL HOUSEHOLDS IN VARAPUZHA PANCHAYATH OF ERNAKULAM DISTRICT.-CC V & FINAL	POA TO SENIOR MANAGER , FEDERAL BANK, EROOR BRANCH (K.K RAMESAN)	23,96,087.00
5701	7-12-2024 14:46:23	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- Kannur- WSS to Kottiyoor Kelakam &Kanichar Phase II Zone II & III CC Vth and part bill	M/S Mariya constructions	1,45,04,905.00
5702	7-12-2024 14:47:06	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Vadakkekad Panchayth -CC 9th & Part Bill	Sri.M Velayudhan	53,75,851.00
5703	7-12-2024 15:01:58	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill -Vellangallur GP North Zone	Dil M Govind	1,33,47,899.00
5704	7-12-2024 15:05:28	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	2nd and part bill -Package 2 Chaliyar GP	Shony P Jacob	4,24,590.00
5705	7-12-2024 15:11:51	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	3rd and part bill - Vellangalur South Zone	Dil M Govind	2,54,72,608.00
5706	7-12-2024 15:14:23	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill - Puthenchira GP	Radhakrishna Pillai	2,90,62,717.00
5707	7-12-2024 15:55:03	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - RWSS to Karakulam Grama Panchayath - Replacing old dilapidated pipe lines, providing new interconnections with new JJM lines and other connected works - CC1st and Final Bill	Sri. Mahesan Nair S.	2,95,477.00
5708	7-12-2024 15:56:26	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Maintenance of Office Computer Hardware IT Replacing damaged	M/s Smartwave id solutions.Koottupatha Junction Palakkad	1,27,380.00
5709	7-12-2024 16:10:44	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM PHASE 3 CWSS TO EDAPPAL & ADJ. PTS BT ROAD RESTORATION WORK OF PANCHAYATH ROAD IN NANNAMMUKKU PT CIVIL WORKS CC 3RD & FINAL BILL	KK CONSTRUCTIONS	1,08,66,284.00
5710	7-12-2024 16:16:17	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM HIRING OF VEHICL (JEEP NO. KL 11AA7461) FOR DEPARTMENT USE AT P.H. SUB DIVISION TIRUR FOR THE MONTH MAY 2024 - CC 12TH AND FINAL BILL	KOLARATTIL MURALEEDHARAN	62,020.00
5711	7-12-2024 16:28:26	Project Division Kanhangad	[KLKS00002498]	Name of work:- : JM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 3 & 4	Haries Mohammed	57,70,584.00
5712	7-12-2024 16:35:35	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-6LL OHSR at Kallil and Laying 200mm DI Pumping main -General Civil Work- CC1st and part Bill	Sri K J Mani	86,66,031.00
5713	7-12-2024 16:45:51	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM ROAD RESTORATION CHARGES FOR PROVIDING WATER SUPPLY CONNECTIONS TO JJM PANAYAM-PERINADU AT ESI CHANDANATHOPPE ROAD - ROW/1093046 - ROAD RESTORATION	EXECUTIVE ENGINEER, PWD ROADS DIVISION, KOLLAM	1,34,41,182.00
5714	7-12-2024 17:08:14	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission(JJM)- WSS to Peruvallur Grama Panchayath in Malappuram District - Package 1A - Construction of 7 MLD Water Treatment Plant and allied works including Construction of 3LL capacity sump and pump house - General Civil Work at Chelari - CC 2nd and Part bill	The Federal Bank Ltd. Areekode Branch The P/A of Sri Abbas PP Palliparamban house, Malappuram	46,45,694.00
5715	7-15-2024 10:50:25	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020 -21 –Punnayur Panchayath - providing functional house hold tap Connection (FHTCS) from Pavaratty water supply scheme (PRWSS) Phase 1-balance work for MVS -CC 10th& Final Bill	M.V Paul	25,440.00
5716	7-15-2024 11:30:47	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020 -21 –Punnayurkulam Panchayath - providing functional house hold tap Connection (FHTCS) from Pavaratty water supply scheme (PRWSS) Phase II -CC 5th & Final Bill	Sri.T.Abdulsammad	27,52,441.00
5717	7-15-2024 13:02:29	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-JJM KASARAGOD DISTRICT-CHEMMANAD PANCHAYATH-LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTCS-LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTCS-Pipeline Work	KERALA FINANCIAL CORPORATION POA Holder of B A SHEREIF	6,87,49,800.00

5718	7-15-2024 14:33:56	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020- 21-Supplying and laying distribution system and oroviding FHTC in perumkadvila panchayath phase 3 CC XII and part bill.	T Thankapan	34,36,139.00
5719	7-15-2024 14:37:41	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020 21 supplying and laying distribution system and providing FHTC in Perumkadavila panchayath phase 3	Executive Engineer Nta dvsn	51,71,712.00
5720	7-15-2024 14:56:46	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission CWSS to Sulthan Bathery Municipality Noolpuzha and Muttil Panchayaths in Wayanad District Phase 3 -Extending distribution line and providing FHTC in Muttil Grama Panchayath Construction of 2LL OHSR Mandad, laying clear water Gravity Main, Pumping main,distribution and providing FHTC's-CC 3rd and Part bill	M/S T T Constructions, 29/1551/ T.T.S building, Kottoli Centre, P.O Kottoli, Kozhikkode, 673016	2,97,06,552.00
5721	7-15-2024 14:57:26	PH DIVISION, KOLLAM	[KLKL00003819]	Providing FHTCs and pipe line extention etc in supply and erection of pumpset in Sasthamcotta Grama Panchayath PWD Road berm cutting at Poykayilmukku Bharanikkavu Road(LHS at ch 1/800-2/100)- Vide letter D2-549/2015 dtd 29/12/2023 of AEE, PWD Roads Sub Divison, Karunagappally - ROW-1089567/99105	Assistant Executive Engineer,PWD Roads Sub Divison, Karunagappally	1,26,878.00
5722	7-15-2024 15:01:41	PH DIVISION, KOLLAM	[KLKL00003819]	Road restoration Charge-Towards -JAL JEEVAN MISSION -Sasthamcotta Panchayath -(Phase-2-) -Providing FHTCs and pipe line extention etc in supply and erection of pumpset in Sasthamcotta Grama Panchayath PWD Road berm cutting at Karoorkkadav -Kochanjilimood Road(RHS at ch 5/332-5/532)- Vide letter D4 dtd 17/01/2024 of AEE, PWD Roads Sub Divison, Karunagappally - ROW-1091448/101106	Assistant Executive Engineer,PWD Roads Sub Divison, Karunagappally	10,515.00
5723	7-15-2024 16:44:25	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Road Restration Charge at Purameri GP and Ayanchery GP	Executive Engineer,PWD Roads Division,Kozhikode	2,21,17,476.00
5724	7-15-2024 17:31:23	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Ponnani and adj.pts.Phase 2-Additional concrete Road Restoration work in Veliyamcode pt.package-4E-Pipe line work-CC 1st and part bill	Namshad A	1,02,39,712.00
5725	7-15-2024 18:02:20	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM PUDUR-CWSS to Pudur and adjoining Panchayaths-Phase-II- Providing Distribution network & FHTC’s in Pudur Panchayath-Pipeline Work. CC3rd and Part bill	M/s Hill Track Constructions,Nadavayal,Wayanad	93,51,233.00
5726	7-17-2024 11:14:13	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II- 2021-22: WSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District - Part II- Construction, Testing and Commissioning of 50LL OHSR, Providing FHTC by laying new distribution lines at Karassery GP- CC 21st and part bill- Fund request sub -reg	Kerala Financial Corporation	5,32,88,938.00
5727	7-17-2024 11:17:48	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-LAST MILE CONNECTIVITY OF THALAVOOR TO SATURATE FHTC-CC3RD AND PART BILL	SYAM SANKAR	15,39,863.00
5728	7-17-2024 11:35:19	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00002804]	JJM- Providing FHTC in Mararikkulam South Pt- CC 11th and Part bill	Dileep.P	30,62,429.00
5729	7-17-2024 12:51:41	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-KSEB Charge for the work Vachumaran ST Colony in Athirappilly Panchayath	Assistant Engineer,Electrical section KSEB Ltd Pariyaram	19,807.00
5730	7-17-2024 14:22:25	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission 2021-22 - Augmentation of Water Supply Scheme to Thekkumkara Grama Panchayat and Providing FHTCs - Fifth SLSSC -Balance work -3-Pipeline Work- CC1st& Final Bill	Majeed V.M	59,74,184.00
5731	7-17-2024 14:37:35	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Peringotukurussi-Phase IV-Balance pipelaying through Nariyalakundu forest land and Road restoration of LSGD roads (JJM Balance work Peringotukurussi GP)	Sri. Ahammed Safeel P A	31,08,784.00
5732	7-17-2024 15:17:39	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Supplying and laying of 13 KM pipe line network for Noornadu, Palamel, Chunakkara and Thamarakkulam Pt- Additional Supply of 90 mm and 110mm PVC pipe for new house connections.- CC 2nd Part bill.	Dinesh.N.R	61,61,482.00
5733	7-17-2024 15:24:39	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge for JJM- Aug. of ARWSS to Mannar- Kurattussery to KRFB	Chief Executive Officer, KRFB	28,79,000.00
5734	7-17-2024 16:51:11	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2023-2024- Karakulam Gram Panchayath- Providing online Booster pump for improving water supply to highly elevated Nedumpara area - pipe line work - CC 1st and Final bill	Praksh S. R.	4,02,211.00

5735	7-17-2024 16:53:05	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM PHASE II-Third Party Inspection Services For JJM Under Wayanad District - payment towards charges of third party inspection fees Poothadi and Meenangadi	M/s TUV SUD SOUTH ASIA PVT. LTD.373,Udyog Vihar,Phase-II Gurugram,Haryana, pin 122016	4,690.00
5736	7-17-2024 16:59:46	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	ARWSS to Kaniyambetta -Estimate For Survey-JJM Phase-II-Kaniyambetta GP-CC 1st and Final Bill	Ritech Surveying and Engineering LLP,1st Floor,Ottapalam,Palakkad	75,029.00
5737	7-17-2024 17:59:03	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to AIKKARANADU - MAZHUVANNOOR and KUNNATHUNADU Panchayaths- Providing distribution network , FHTCs in Aikkaranadu Panchayath-Pipeline work	Sri. Paulose Abraham, Contractor	77,91,476.00
5738	7-18-2024 11:19:43	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJJM - Karavaloor Gpt.Jica assisted KWSS to Meenad and adjoining village P1 Supply erection , testing ,trial running and commissioning of 1 No. VT pump set at Raw water pump house at Tholikode having discharge 1666.66 m2/hr Head 130.78 m - CC 3rd and final bill	Hydro Electrical systems	15,19,026.00
5739	7-18-2024 11:28:08	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - WSS to Anchal Pt. Balance work - Providing balance FHTC in ward No.1 to X - General civil works - CC 1st and part bill	KC . Thomas	21,80,538.00
5740	7-18-2024 11:36:46	Meenachil Malankara Project Division	[KLKT00004488]	JJM Volunteers Wages for June 2024	Volunteers	3,00,820.00
5741	7-18-2024 12:39:49	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Phase2-WSS to Chathamangalam & Adj. pts-Part 6-Construction, Testing & commissioning of 22 LL OHSR- Supplying, laying @ testing of Distribution system-Providing FHTCs in Puthuppadi Pt-CC 16th & part bill	M/s HRL Enterprises, Kozhikode.	3,79,84,555.00
5742	7-18-2024 12:41:30	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 –Utilization of funds under support activities – TA bills of Smt. Bindu Menon , Revenue Officer ,P.H Division ,Thrissur for attended training on 20.05.2024 to 30.05.2024 of Management Development Programme for KWA conducted by IIM ,Banglore as per the proceedings No.KWA/JB/133/2023 - AE(TC) -Part -1 dated 04.05.2024 of the Managing director ,KWA	Executive Engineer ,P.H Division,Thrissur	6,284.00
5743	7-18-2024 15:29:49	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-phase 3-CWSS to Edappal and adjoining panchayath-Road restoration-Panchayath BT roads after laying pipe line work in Alamcode panchayath-C.C 2nd and final bill	Shameem Yakkiparamban	46,08,933.00
5744	7-18-2024 15:42:59	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM MELILA GRAMA PT-ROAD RESTORATION WORK FROM PADINJARETHERUV PACILAVALAVU IN NHAI ROAD AND AMP KUNNIKODE-KOTTAVATTOM ROAD KRFB GENERAL CIVIL WORK CC 1ST AND FINAL BILL (EBILL)	ANOOP DHARMAPUTHRAN	32,16,118.00
5745	7-18-2024 16:11:25	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Supporting Activities - Towards the payment of hire charges of Vehicle for JJM work in Wayanadu District for the month June 2024	Manoj Babu E	59,647.00
5746	7-18-2024 16:35:18	PH DIVISION, KOLLAM	[KLKL00003819]	Road restoration Charge-Towards -JM-2021-2022 Phase I RWSS to Mynagapplly Providing FHTC, Pipe line extension and Supply and Erection of Pump set , Installation of Bulk Water Meter , Drilling Tube well at Manoorkavu-PWD Road berm cutting at Anjilimoodu-Karalimukku Road- Vide letter D4 dtd 01/07/2024 of AEE, PWD Roads Sub Divison, Karunagappally - ROW-1099459/109546	Assistant Executive Engineer,PWD Roads Sub Divison, Karunagappally	40,018.00
5747	7-18-2024 16:43:52	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur Dist Chembilode panchayath WSS to anjarakandy peralassery and adjoining panchayaths phase II - Laying distribution system and providing FHTCS	FM&CAO	2,17,620.00
5748	7-18-2024 16:46:30	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jala Jeevan Mission (JJM) - WSS to Vengola, Rayamangalam panchayaths - Construction of 3LL OHSR Vaikkara at Rayamangalam and laying of CWPM - General Civil Work- CC 2nd and Part	George Martine Jose	21,17,255.00
5749	7-19-2024 10:33:44	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath Peechanamughal Zone-Pipeline work CC4th and part Bill.	Sri Paulose K I	53,94,967.00
5750	7-19-2024 12:36:37	Project Division Painavu	[KLID00003313]	JJM Volunteer salary	JJM voluteers	81,399.00

5751	7-19-2024 12:37:57	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in Marangattupalli Panchayath.-General Civil Work - CC 3rd and Part Bill	Shoney P Jacob	1,34,05,686.00
5752	7-19-2024 13:01:02	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM water supply line extension and providing water connections from existing and proposed pipelines to households of Kattakada GP- Panchayath taring and concrete works CC 1st and part E bill	K Sthanudevan Nair	25,66,964.00
5753	7-19-2024 13:08:15	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	AL JEEVAN Mission-- WSS to Vengola, & Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath onamvelikunnu Zone-Pipeline work CC7th and part Bill.	Sri Paulose K I	68,09,701.00
5754	7-19-2024 13:12:05	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM WSS to Akalakunnam - Kottayam Karimpani Tank CC VIII and part bill	Shony P Jacob	31,25,022.00
5755	7-19-2024 16:09:21	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Pallickathodu pt. - Package 4(a) 5th SISSC – Supplying and 350mm DI CWPM from WTO to OHSR at Mathrumala Reach 1 pipe line works CC 2nd and part bill	Auga Tech	20,19,589.00
5756	7-19-2024 16:24:39	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM WSS to Vakathanam pt. in Kottayam Dist. - Phase 1 - Package 2 - Supply, Laying, Testing and Commissioning of Distribution network in DMA 1,2,3,6,9,10 and providing functional House Tap connections in Vakathanam pt. - Pipeline work - CC 6th and part bill	M/s Majestic Constructions	47,12,848.00
5757	7-19-2024 16:30:55	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - WSS to Vakathanam pt. in Kottayam Dist. - phase I - PACKAGE 1A - Supply & amp; Laying 300mm DI K9 pumping main from ch;4900 to proposed 13 LL tank at Perukunnu, Laying distribution network in DMA 4,5,7 & amp; 8, Construction of 13 LL & amp; 2 LL OHSR , Supply, laying, testing and commissioning of conveyance mains and distribution network in Vakathanam Pt-Pipeline work-CC 3rd and part bill	M/s Majestic Construction	87,26,404.00
5758	7-19-2024 17:22:56	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge of JJM- CWSS to Haripad- Kandalloor Pt- Edachantha-Vrindhavanam Road	Member Secretary, Kerala State Rural Roads Development Agency, Tvpm	36,05,000.00
5759	7-19-2024 17:29:03	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Road restoration charge for JJM- Chettikulangara Pt- Peringala-Kochikkal Road	Executive Engineer, PWD Roads Division, Alappuzha	1,25,00,000.00
5760	7-20-2024 10:51:20	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JIM 2022-23 Mylapra , Malayal!ppuzha, Vadasseri kkara Pts - LayingPipeline& Providing FHTCS in Malayalappuzha Pts - CC V th and part bill	M/S Strefa Project Pvt Ltd	68,80,938.00
5761	7-20-2024 11:12:03	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District -WSS to Ajanur,pallikkara,Uduma,Pullur Periya Panchayath,and Kolathur villages in Bedadukka Pt(Reappopriation) UDUMA- Panchayath-CC 1st and part bill.	M.Aboobacker Siddique	1,13,95,496.00
5762	7-20-2024 11:14:33	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase II-Thirunavaya panchayath-Zone I-Survey, Design and laying the balance distribution system and providing balance FHTCs-Structural Vibration Analysis of existing pump house	Government Engineering College Thrissur	59,000.00
5763	7-20-2024 11:20:19	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod District-Badiadka Pt-ARWSS to Badiadka Neerchal Villages Phase-II Laying distribution system providing FHTC -Balance work phase-II. CC 2nd and part bill.	Branch Managerof Dhanalaxmi bank PoAof Ahammed Irshad	34,03,814.00
5764	7-20-2024 11:47:40	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.-Vorkady Pt-ARWSS to Vorkady and Adjoining villages phase-II-sevice improvements -laying 250mm dia ms pumping main and providing FHTCs-CC 1st and Final bill.	Mohammed Kunhi.T	1,19,411.00
5765	7-20-2024 11:54:58	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase-3-CWSS to Edappal & adj.pts package 5 laying distribution line and providing balance FHTC in Vattamkulam Grama panchayath PMGSY Package No.KR 09-71M1 Kuttippala-Vattamkulam-Chekannur Road restoration charge	Member Secretary KSRRDA	35,53,320.00
5766	7-20-2024 12:55:51	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM - 2022-23 : Vazhappally Grama Panchayath (5th SWSM) - Phase II Laying pipeline and providing 420No.s FHTC's along Thuruthy - Mulackamthuruthi road during BM/BC work done by PWD(KSTP) under RKI project - CC 5th and part bill.	Sri.Janardhanan Nair	48,15,842.00

5767	7-20-2024 14:22:17	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2020-2021 - PROVIDING FUNCTIONAL FHT CONNECTION AND LAYING DISTRIBUTION SYSTEM AT EROOR PANCHAYATH - CC XXXVII TH AND PART BILL	SAIDEX ENGINEERS AND INFRASTRUCTURES PVT LTD - VASCO JV	17,30,214.00
5768	7-20-2024 14:34:35	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--JJM-Laying of pipelines & Providing 4519FHTCs in Ezhumattoor Panchayath - Final Phase - Package I-CC Seventh and Part bill	Sri. Hansar.M.K	3,83,55,774.00
5769	7-20-2024 14:47:23	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Poomangalam Grama Panchayath-Extension of Pipeline from Kalparambu to Aripalam bridge at Poomangalam Grama Panchayath-pipeline work-CC 2nd and final bill	Sr. Jith P.S	1,10,470.00
5770	7-20-2024 15:14:08	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)- WSS to Konnathady, Udumbanchola, and Rajakkad, Bisonvally, Rajakumary (part), Senapathy (part) Panchayath in Idukki District-Construction of GL Service reservoirs, Supply and Laying Clear Water pumping mains to various Zones and Supply ,erection, testing and commissioning of Centrifugal pump sets and Transformer for various pump houses, Supply and laying Distribution networks and Proividing FHTCs (Rajakkad, Bisonvally, Rajakumary(part) and Senapathy (part))-General Civil Work-CC 3rd & Part	M/s Everest Infra Ventures India Pvt Limited	5,18,02,210.00
5771	7-20-2024 15:47:58	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Pallickathodu Panchayath - Package 4 (b) 5th SISSC – supplying and 350mm DI CWPM from WTP to OHSR at Mathrumala Reach 2 pipe line works- CC 2nd and part bill	Auga Tech	17,36,447.00
5772	7-20-2024 15:52:29	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Ayarkunnam Panchayath -Interconnection of the existing distribution line in WTP road with the newly constructed sump at WTP compound CC 1st and final	C E Madhavan	2,34,106.00
5773	7-20-2024 16:13:20	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Pavithreswaram Pt.-WSS to Maranad pump house -supply and fixing 15Hp submersible pump at Maranad pump house -Pipeline work -CC 1st & Final Bill	Sundarlal . N	6,10,060.00
5774	7-20-2024 16:21:03	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Athirappilly Grama Panchayath-PHASE II APP B-Providing pipeline and FHTCs to ward 1 to 6 pipeline work-CC 2nd and final bill	K.K. Babu	45,68,184.00
5775	7-20-2024 18:07:20	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- Supplying, laying, Testing, Commissioning and maintenance of distribution lines and providing FHTCs (7451 Nos) in Vaniyamkulam Panchayath CC13th and Part Bill	C.T.Thambi,Tharakan HO,Laloor Road,Ayyanthole Po,Thrissur	1,80,33,054.00
5776	7-22-2024 11:07:35	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Othukkungal - Providing distribution system - Pipe line work CC 4th	Mohammed Safvan. M. K Kottumala, OK Muri, Malappuram	48,99,327.00
5777	7-22-2024 11:41:00	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM CWSS to Nattika Firka Mathilakam Phase II-Electrification of Mathilakam office-Additional work-general civil work-CC Ist and final bill	M/s Vigneswar Air Conditioning Pvt.Ltd	77,428.00
5778	7-22-2024 11:44:36	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Ulikkal Panchayath-Laying distribution network and providing house hold tap connection in ulikkal panchayath-Pkg I-Soil investigation work at Thermala BP tank site	M/S Matter Material Testing and Research Laboratory	70,956.00
5779	7-22-2024 12:17:28	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21Aryancod GP suppkying and laying distribution system and providing FHTCs in Aryancode GP phase 3.	Executive Engineer, Nta division	10,21,836.00
5780	7-22-2024 14:30:43	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Thrissur, Kannur, Kasargod and Kozhikode Dist	EDS	64,83,500.00
5781	7-22-2024 14:38:00	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Varkala Phase II Supplying laying testing commissioning of clear water pumping main from Parakkunnu OHSR in Navayikulam CCIVth and part	Dileepkumar	65,09,478.00
5782	7-22-2024 14:40:43	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Perinjanam Grama Panchayath providing FHTCs to rural households,retrofitting-CC IXth and final bill	Paul P Thomas	39,15,140.00
5783	7-22-2024 14:53:14	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-CWSS to N/F-Engandiyur panchayath-SWSM Reappropriation replacing pumping main from Vadanappilly Booster pump house to OHSR at Engandiyur-Supplying & Laying D1 K9 400mm pumping main from Vadanappilly sump to Engandiyur OHSR-Pipeline work-CC 3rd and part bill	Suresh Babu	47,58,780.00
5784	7-23-2024 11:50:06	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Jaljeevan Mission - JJM Pampakkuda Panchayath - Providing remainign FHTC to rural households of Phase I pipe line work	Laiju P Varghese	7,18,158.00
5785	7-23-2024 11:55:05	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Jal Jeevan Mission - Varappetty Grama Panchayath - Providing FHTC to rural households in Varappetty Panchayath - Phase II pipe line work	Jinshad N U	9,30,776.00

5786	7-23-2024 12:11:50	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23- WSS to Mattathur, Varantharappilly, Kodakara (Part -2), Alagappanagar in Thrissur - Providing distribution network, Street Main extension and FHTC 2640 Nos., Road restoration charges to Kodakara Part II - CC 3rd and part	George Mathew	5,68,98,966.00
5787	7-23-2024 12:22:32	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM-Thiruvambady GP- Towards the connection fee for taking 3- Phase connection at Thiruvambady GP.	ASSISTANT ENGINEER, ELECTRICAL SECTION, THIRUVAMBADY	2,91,842.00
5788	7-23-2024 12:37:28	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to adjoining panchayath of Varkala Ph II Supplying laying jointing testing and commissioning of distribution network and providing FHTC 2896 Nos CC IVth and part	M/s Hitech Constructions Group	36,61,029.00
5789	7-23-2024 15:38:51	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-2022 - 23 - Providing FHTC to Puthur Grama Panchayat-Pipe line extension at Kanakassery - Marathakkara Road (5th SLSSC-Package VI)-Pipeline Work-CC 1st & Final bill	Ramesh K	3,21,019.00
5790	7-23-2024 15:40:44	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-WSS to Puthur ,Pananchery and Marathakkara Panchayath (7thSWSM)-(Package 2)-Supply ,installation ,Testing and commissioning of floating intake structure and motoer pump set at Peechi reservoir for pumping to 36MLD WTP at Peechi - Pipeline Work-CC 1st & Part bill	Tony P Thekkiniyath	23,95,022.00
5791	7-23-2024 16:47:13	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJ kannur District-Malur panchayath Zone II WSS to mattannur and iritty adjoining Panchayaths construction of 1.5 LL OHSR laying of Pumping Main supply and errection of pumpsets Distribution system and providing FHTC's and pipe line work CC First and Part Bill	RAGHU N	1,96,85,226.00
5792	7-23-2024 16:50:09	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	5 th SLSSC -WSS to Seethathode (part) pt - supplying laying of distribution system and providing 4690 - Seethathode Pt	Strefa Pvt Ltd	1,20,50,612.00
5793	7-23-2024 16:52:55	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM Vadasserikkara Pt laying pipe line and providing 3325 FHTSc in Vadasserikkara pt - pipline work -	Strefa Pvt Ltd	87,06,516.00
5794	7-23-2024 17:02:05	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-22- WSS to Desamangalam and adjoining panchayaths in Thrissur District - Phase - II - WSS Kadangode Panjayath - construction of 14.5 LL GLSR - CC Ist and part bill	M/s.JMJ construction, N H Junction, Marathakara	17,68,494.00
5795	7-23-2024 17:03:26	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM- 5th SLSSc- Laying and providing 4182 FHTCs from proposed OHSR in Pandalam Thekkekara Pt- CC 2 nd and Part bill	M/s Hi- Tech Construction Group	1,94,47,711.00
5796	7-23-2024 17:07:13	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM -2020-2021 -ARYANCODE GP - PHASE III - CC VII th and PART BILL	Sir. Praveen Kumar V	1,58,64,405.00
5797	7-23-2024 17:07:16	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM - WSS to Konni - Aruvappulam & Kalanjoor(part) Pts : Providing FHTC & distribution lines in Kalanjoor Panchayath - Providing 8700 FHTC's and distribution lines in Kalanjoor Panchayath- CC 1 st and part bill	M/s TD & A Infrastructure Pvt Ltd, KMC 2/305, Thayalnagadi, Karandakkad, Kasaragod- 671121	5,20,03,792.00
5798	7-23-2024 17:20:53	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 2-Marakkara Grama panchayath Additional work as per design pipe line work -C.C-4th and Final bill	P.Mohammad Ali	1,21,53,836.00
5799	7-24-2024 10:38:49	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2023-24 Tholicode GP- 6th SLSSC- Pipe line extension and providing FHTC and #39:s in Tholicode Grama Panchayah- Pipe line Work - CC 2nd and Part Bill	Sanalkumar D. R.	26,44,007.00
5800	7-24-2024 10:41:47	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2021-23- 6th SLSSC- Mini Water Supply Scheme and Household connections to the Bonacaud Estate Layam at Vithura Gram Panchayath - 3/3 Pipe line work - CC1st and Part Bill	Anilkumar P.	66,57,110.00
5801	7-24-2024 10:53:28	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM 2020-21-CWSS to Kuzhalmannam Thenkurussi and Kannadi Panchayths-Design, Construction, Commission ing and maintenance of 7.50 LL OHSR at Kinassery, Supplying and laying balance distribution network and providing FHTCs (5707 Nos) including Railway crossing (Palakkad- Pollachi) using HDD method and PWD road restoration works in Kannadi Grma Panchayths - 3rd and Part Bill	Velayudhan M	1,71,77,619.00
5802	7-24-2024 12:50:29	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Pudussery - Augmentation of WSS and providing FHTCs to Valayar in Pudussery Pt.	Thomas K Paul	4,30,60,900.00

5803	7-24-2024 12:57:23	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Elevanchery, Pallassena, Erimayur, Pudukkode and Kavassery Panchayths in Palakkd District Phase II Vadakkenada Pathanapuram Road (CH: 0/00 to 1/010) and Dadakkenchery Padoor Road Road Restoration CC 3rd and Part Bill	M Naryanankutty	17,47,978.00
5804	7-24-2024 13:07:34	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Elevanchery, Pallassena, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkenada Pathanapuram Road (Ch: 0/000 to 1/010) and Vadakkenchery Padoor Road Road Restoration CC 4th and Part Bill	M Narayanankutty	31,84,470.00
5805	7-24-2024 14:49:44	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	RIDF XXIV - WSS to Seethathode perunad part pts - 100 FHTCs	Rajendran Pillai	3,45,169.00
5806	7-24-2024 15:17:50	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VARIOUS PANCHAYATHS PROVIDING FHTC THIRD PARTY INSPECTION CAHRGE CC 10TH AND PART BILL	M/S ENGINEERING STAFF COLLEGE HYDERABAD	56,92,149.00
5807	7-24-2024 15:27:37	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Perayam Panchayath -BAWSS to Kundara and adjoining Pt-miner line Extension and last mile connectivity - Supply and Laying 90 mm , 75 mm PVC pipeline and 65mm/50mm GI Pipe line in Perayam Panchayath-Pipe line work - CC 1st and final bill	Shaji .S	22,73,813.00
5808	7-24-2024 15:46:52	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Third party Inspection charge under thos office for the month of 2/2024 , 3/2024 , and 5/2024	BUREAU VERITAS INDIA PRIVATE LTD	5,60,224.00
5809	7-24-2024 16:35:17	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJm Chenkal GP- Road Restoration charge CC Ist and part	S.Sujikumar	31,88,336.00
5810	7-24-2024 16:38:17	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Poothakulam phase II-2021-22-Investigation charge for constructiing check dam in Ithikkara river by Irrigation Department for propossed KIFFB Scheme for ithikkara	EXECUTIVE ENGINEER ,IRRIGATION DIVISION, KOLLAM	4,00,000.00
5811	7-24-2024 19:55:20	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission(JJM- CWSS to Morayur Pulpatta, Pookottur Panchayath in Malappuram District - Phase IV- Providing Balance Distribution system with FHTC and Road restoration in Morayur Pulpatta Pookottur GP - Pipeline work CC 1st and part bill	Sri Dil M Govind, Maratt House Kizhoor ,Kunnamkulam	1,12,26,444.00
5812	7-25-2024 10:45:06	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - CWSS to Kallikad supply and erecting booster pump for boosting water in Pankadu areas CC 2nd and part E- bill.	Sreekumar S	3,45,006.00
5813	7-25-2024 10:57:13	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - CWSS to Vilavoorkal wqter supply lune extension and providing water connections from existing and proposed pipelines to households of Vilavoorkal GP under kattakada section phase 3- panchayath road tarring and concrete works CC- 2nd and final E bill.	Rajesh kumar V L	55,27,727.00
5814	7-25-2024 10:59:41	PH DIVISION, ALUVA	[KLER00005434]	JJM Vadakkekara pt Ernakulam District Providing FHTC to Rural household in Vadakkekara pt Phase II CC IVth and Final	Sri PJ Sabu	4,43,052.00
5815	7-25-2024 12:07:59	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM - WSS to Kankol Alapadamba and Karivellur Peralam Gpts- WSS Trikaripur Adjoining pts- Reach 6&7 CC IXth and part bill	M/S Surya Constructions	95,62,899.00
5816	7-25-2024 12:36:13	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2021-24-providing pipe line extension and providing FHTC in pazhayakunnummel GP CC 17th and part bill	UNNIKRISHNAN NAIR	19,97,974.00
5817	7-25-2024 12:38:31	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur Dist Chembilode panchayath WSS to anjarakandy peralassery and adjoining panchayaths phase II - Laying distribution system and providing FHTCS -5th &part bill	FM&CAO	2,17,620.00
5818	7-25-2024 12:48:07	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District - Vengad Panchayath -WSS to Anjarakandy Peralassery and adjoining Panchayath -Phase II (Balance Work)	SATHEESH KUMAR T	17,49,208.00
5819	7-25-2024 12:50:13	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -Kannur District - Vengad Panchayath -WSS to Anjarakandy Peralassery and adjoining Panchayath -Phase II (Balance Work)	FM&CAO	99,512.00
5820	7-25-2024 13:20:37	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-Mini wss to Earthdam colony,anchamcolony and kadavu colony in parambikulam-supply and laying of CWPM,CWDM and providing HDPE Tank and providing FHTCs-Pipeline work-Pipeline Work-CC 1st and Final Bill	DILEEP KUMAR	29,34,442.00
5821	7-25-2024 14:33:05	Meenachil Malankara Project Division	[KLKT00004488]	JJM other activties-Hiring of Vehicle	Ramesh P R	36,456.00
5822	7-25-2024 16:04:53	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to adjoining panchayath of Varkala PH.II - Connection fee of FHTC 527 nos from CC IIIrd and part bill- Hi-Tech Engineering	FM and CAO	3,40,755.00

5823	7-25-2024 16:05:37	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Augmentation of WSS to Kadampanadu- Laying pumping main, distribution lines and providing 1280 FHTC's in Kadampanadu Panchayath- CC 1st and part bill	Sri Shibu Zacharia, Kottaviruthil house, Thalavady P O, Alappuzha- 689572	2,14,61,996.00
5824	7-25-2024 16:21:58	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- CWSS to Mavelikkara and adjoining Pts. - Supplying and laying of distribution network of Thazhakkara Pt.	M/s Omdhar Engineering Pvt Ltd., Hyderabad	2,56,96,370.00
5825	7-25-2024 16:30:55	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM 21-22- Additional Proposal (4th DWSM) Kadalundi Grama Panchayath Phase II- Providing FHTC by Retrofitting and extending pipe lines of KWA- RWS scheme for Kadalundi GP (325 FHTC) - CC Sixth and part bill- fund request	K P Rajan	7,84,669.00
5826	7-25-2024 16:54:46	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-KANNUR-MANGATTIDAM PANCHAYATH	BABURAJ P K	7,14,41,434.00
5827	7-25-2024 16:59:27	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM-CWSS to Haripad and adjoining Pts. at 12 sites for construction of tube wells	District Officer, GWD, Alappuzha	23,220.00
5828	7-25-2024 17:02:45	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM2020-21 phase2 WSS to Erumeli Pt-Package 4- Supply and laying new distribution lines in zone 9(GLSR at Govindankavala) and providing FHTC s- CC 2nd and part bill	Santhosh Kumar R	87,53,118.00
5829	7-26-2024 10:33:28	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 5 th SWSM - WSS to Mylapra, Malayalappuzha & Vadasserikkara (Part) Pts providing supplying, laying of distribution system and providing FHTC`s in Mylapra Pt	Strefa Project Pvt Ltd	57,00,575.00
5830	7-26-2024 11:28:07	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-2022-23-WSS to Kayakkodi in Kozhikode Dt-Wss to Kayakkodi(Paloli)-Supplying and Laying CWGM &Distribution system-General civil work-CC First Part Bil	Muhammed Faheem.B.K	15,96,262.00
5831	7-26-2024 11:51:00	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM : 5th SLSSC - RWSS to Cherukole, Naranganam & Ranni Part Panchayaths - Supplying and laying distribution lines, RWPM, CWPM and providing 8915 FHTCs	Finance Controller, KSTP, Thiruvananthapuram	55,414.00
5832	7-26-2024 14:33:21	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Sub soil investigation -WSS to Trippangottur, Kunnothuparamb, New Mahe, chockli and Mangattidam Panchyath-Common Gravity Main- Steel Bridge at vattakayam	M/s Thurab Soil Investigation	70,564.00
5833	7-26-2024 14:41:48	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	Soil Investigations -WSS to Trippangottur, Kunnothuparamb,New Mahe,Chockli and Mangattidam Panchyath-Common Gravity Main RCC Bridge at Muliyathode	M/S Thurab Soil Investigation	44,840.00
5834	7-26-2024 14:48:48	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	WSS to Trippangottur,Kunnothuparambu,New Mahe,Chockli,and Mangattidam panchayath-Common Gravity Main- sub soil investigation for proposed Steel Bridge at Puthur.	M/S Thurab Soil Investigation	48,616.00
5835	7-26-2024 14:52:24	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	SS to Trippangottur,Kunnothuparambu,New Mahe,Chockli,and Mangattidam panchayath-Common Gravity Main- sub soil investigation for proposed Steel Bridge at Cheruvancheri	M/S Thurab Soil Invetigation	76,594.00
5836	7-26-2024 14:56:06	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	WSS to Malur Panchyath- sub soil investigation for proposed 1.50LL Capacity OHSR at Chithramala in Malur panchayh .	M/S Thurab soil Investigation	91,568.00
5837	7-26-2024 15:48:23	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2020-2021- RWSS to Palode - Providing 1967 FHTS to Nanniyode Panchayath- Phase II A2CC 5th and part bill	Ronchumon V. V.	22,48,094.00
5838	7-26-2024 15:52:38	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur Dt-IEC Activities-painting of "Madakkad Booster Pump house & GLSR 0.26ML Capaity and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Shiju K	3,21,945.00
5839	7-26-2024 15:54:23	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM AR Nagar Package 2C Distribution system CC 10th Part	M/S. P.K.K. Constructions Areekode	1,57,31,386.00
5840	7-26-2024 16:27:04	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Vengola & Rayamangalam Panchayths - Supplying and laying pumping main to Vengola Panchayath upto Chundamala - Remittance of road restoration charges	The Executive Engineer, PWD Roads Division, Muvattupuzha	21,74,431.00
5841	7-26-2024 16:37:42	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal panchayath PH I& II Package III part II eastern zone providing distribution network and FHTC CC II and part bill	Unnikrishnan Nair	29,22,467.00
5842	7-26-2024 16:37:52	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KNR- WSS to Cheruvanchery Village in Pattiam Pt Phase I- VIth and part bill	Muhammed Ali	1,19,78,715.00

5843	7-26-2024 16:45:42	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayath of Varkala Ph II Design construction and Commissionning of 8LL OHSR at Palachira in Cherinniyoor panchayath CC II and part bill	Reenakumar K R	15,75,436.00
5844	7-26-2024 17:11:15	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanad and Manickal panchayath package 2 part 3 Supplying laying and commitioning of distribution network from Nedumpara OHSR CC II and part bill	V Prasannakumar	33,95,011.00
5845	7-27-2024 11:04:51	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION (JJM)-RWSS to Thodiyoor Drilling New Tube Well at Pattupurakkal pump house compound in the in Thodiyoor Panchayath(Ward No. 15)- General Civil Work - CC First & Final Bill	Sujai.S,Kanjiramvilayil House,Padinjattinkara,Thevalakkara	22,65,848.00
5846	7-27-2024 12:23:51	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 4 Othukkungal Providing additional length of PE pipe and balance FHTC CC 2nd and final	Muhammed Suhail. P Mongam	16,99,070.00
5847	7-27-2024 12:38:10	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Retrofiting Augmentation Anakkayam Replacing 350mm AC and 355mm PVC CC 13th and part	M/S. Midland Engineers and Contractors Malappuram	1,57,74,224.00
5848	7-27-2024 14:11:40	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Othukkungal Gpt Balance FHTC and Pipe line work CC 4th and final	Muhammed Ameen P, Melmuri	26,13,815.00
5849	7-27-2024 16:19:44	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Providing water supply facilities to Thodumala ward in Aboori panchayath CC 2 nd and part bill	M/s BG Tech Engineering	53,28,950.00
5850	7-29-2024 10:04:26	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karimba Kongad and Mundur Panchayaths - Road restoration charges	Executive Engineer, WSP Division, Palakkad	11,31,264.00
5851	7-29-2024 10:14:29	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karimba Kongad and Mundur Panchayaths - road restoration charges	Executive Engineer, WSP Division, Palakkad	1,72,65,569.00
5852	7-29-2024 10:35:28	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2020-21 PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT KAREEPRA PTS - CC VIII TH AND PART BILL	STREFA PROEJCT PRIVATE LIMITED	29,33,168.00
5853	7-29-2024 11:31:54	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Phase I- ARWSS to Pathanapuram and Piravanthoor- providing FHTC in existing distribution line pipe line extension work and providing dual filters media in Pathanapuram Pt- Grama Panchayath	P Dileep	18,38,411.00
5854	7-29-2024 11:38:34	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Kaipamangalam Gpt-Augmentation WSS to Nattika Firka Phase II Providing FHTC,distribution work and existing tank strengthening-CC IXth and part bill	Dil M. Govind	1,02,36,055.00
5855	7-29-2024 12:38:28	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2020-21 (Phase II)- WSS to Ulliyeri, Moodadi & Adj. Panchayaths in Kozhikode District Package-6-Zone 1-Providing Functional Hous.e_ltold;_Tap Connections by Laying New Distribution Lines at Moodadi Gpt	Mis Midland Engineering & Contract Company,Malappuram	9,90,26,985.00
5856	7-29-2024 14:35:01	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of 1st and part bill of package 5 for providing FHTCs in Kozhuvanal GP in Kottayam	GPLAC Kozhuvanal	29,93,163.00
5857	7-29-2024 14:48:13	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Kumarapuram Pt- Third party inspection charge.- CC3rd and part bill.	M/s Bureu Veritas India Pvt. Ltd., Kochi.	66,415.00
5858	7-29-2024 14:50:05	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Cheppad Pt- Third party inspection charge.- CC3rd and part bill.	M/s Bureu Verits India Pvt Ltd, Kochi.	86,211.00
5859	7-29-2024 15:37:20	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-Jaljeevan mission -chengala and Muliyar Grama panchayaths -Phase II .- LSGD road Restoration work, additional pipe laying and inter connection to the existing pipe line net work-Pipelin work	THE MANAGER SOUTH INDIAN BANK Ltd. KASARAGOD POA Holder of B A SHEREIF	2,02,43,134.00
5860	7-29-2024 16:46:11	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Ponnani and adj.pts-Phase 2 CWSS to Maranchery, Veliyancode & Perumpadappu pts Supplying,laying, testing and commissioning of distribution system and providing FHTCs in Maranchery GP Package -3-17th and Part bill	M/s Midland Engineering & Contracting Company	3,37,89,334.00

5861	7-29-2024 17:09:27	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3-CWSS to Edappal and adj.pts. Supplying, laying, testing and commissioning of gravity main pipe line from 700 mm -350mm DI K9 from Koorada to Kokkur OHSR-CC 4th and part bill	M/s Koyas and Comapany Construction Ltd.	9,34,16,407.00
5862	7-29-2024 17:37:49	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM-Elikkulam panchayath-Laying pipeline and providing FHTCs CC8th and part bill	Federal Bank PA Holder Santhoshkumar R	2,41,00,865.00
5863	7-30-2024 12:43:13	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Kadannappalli Panapuzha Panchayath-Eryam Area-JICA WSS to Pattuvam and adjoining villages Phase II-Pipe line work-CC Ist and part Bill	Safikh T P	12,76,441.00
5864	7-30-2024 15:14:56	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Aug. of Bharanikkavu Pt. Balance work- CC2nd and part bill.	Roy Varghese	1,00,30,262.00
5865	7-30-2024 15:24:21	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Muthukulam Pt- CC 4th and Part bill.	Manoj Krishna	89,48,116.00
5866	7-30-2024 15:40:02	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Pallickathodu Panchayath -laying pipe lines and providing FHTC CC 5th and part bill	Sri. Shoney P Jacob	13,84,639.00
5867	7-30-2024 15:59:11	PROJECT DIVISION,KANNUR	[KLKN00003312]	WSS to Alakkode and adjoining pt- Package VII- Udayagiri pt- Phase I- CC Ist and part bill	K T Manoj Sulthan Batheri	3,78,97,365.00
5868	7-30-2024 16:02:01	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Name of Work: JJM Kannur Dist-Ulikkal Grama Panchayath-Surveying using electronic total station/DGPS and designing the netwoek using EPANET for the production and distribution componets for a length of 414km-CC Ist and Final Bill	Afnan Ashraf V	8,05,450.00
5869	7-30-2024 16:14:25	PROJECT DIVISION,KANNUR	[KLKN00003312]	WSS to Peravoor &Adj pts- Zone II- CC IInd and part bill	Kashmirilal Construction Pvt Ltd	1,21,93,079.00
5870	7-30-2024 16:44:26	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Ezhukone Pt construction of 5.00 LL OHSR providing balance FHTC at Thoppilpara renovation of Pochakonam Chira, providing and fixing pressure filter pumping main and inter connection in Ezhukone Pt CC Ist and part bill	S Sirajudeen	74,08,251.00
5871	7-30-2024 16:47:18	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - pipe line extension in various wards in Ezhukone Pt pipe line extension of 50mm pVC 63 mm PVC 75 mm PVC 50 mm GI 65 mm GI 80 mm I pipe line work CC II and part bill	Sirajudeen	15,33,183.00
5872	7-30-2024 16:49:57	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chingoli Pt- CC 3rd and Part bill.	Praveenkumar.V	63,37,350.00
5873	7-30-2024 16:58:14	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Maanancherry Pt- CC12th and Part bill.	M/s Hi tech Construction Group	36,14,881.00
5874	7-31-2024 10:25:46	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - 2020-21 -CWSS to Nedumkunnam, Kangazha & amp: Karukachal Panchayath in KTM - Phase 3 Package 4C Supplying Laying testing and Commissioning 200 MS, 80 GI and amp ; 125 GI pipelines as gap closing works along Kanampathanadu road urgent works due to PWD road taring - Pipe line work- CC 2nd and Final bill	Sri. Saji Abraham	10,09,294.00
5875	7-31-2024 11:03:46	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Mangattupara gramapanchayath 11.5 MLD plant part 1 CWSS to Aryanadu Uzhamalakkal panchayath CC Ist and part	Sreekumar S	1,24,02,494.00
5876	7-31-2024 11:04:23	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Chalavara - CC 6th and part bill	Sri. Abdu Samad	1,93,01,259.00
5877	7-31-2024 11:32:35	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2021-22 PHASEII - PACKAGE II- SUPPLY AND LAYING VARIOUS SIZE DI PIPE AND PVC PIPES DI/K9 PUMPING MAINS PROPOSED SUMP CUM PUMP HOUSE IN POREEKKAL TO PLAKKADU OHSR IN PAVITHRESWARAMM CC VII TH AND PART BILL	M.K.HANSAR	85,89,324.00
5878	7-31-2024 11:33:06	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM 2021-24-Phase 4 Package 3-Chirayinkeezhu GP -Providing pipe line extension and providing FHTC's in Chirayinkeezhu GP -CC 1st and Part bill	SUDHEESH KJ	11,18,589.00
5879	7-31-2024 14:35:22	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Ananganadi - Additional work	Santhosh Jack	25,93,192.00
5880	7-31-2024 14:37:10	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kottukal GP Supplying laying testing and commissioning of 250 mm DI K9 from Nellimoodu OHSR to Punnakulam Sump Part 5 CC IIIrd and part bill	Aneesh R	17,11,184.00
5881	7-31-2024 16:17:11	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Jal Jeevan Mission (JJM)-JJM Udumbannoor 2021- 2022-Jal Jeevan Mission (JJM)-JJM Udumbannoor 2021-2022-JJM- Udumbannoor -2021-22 -Providing Water supply to oolekkad area of Udumbannoor panchayath and Functional Household Tap Connections in Udumbanoor Panchayath - Phase-II-Package 4-General Civil Work Serial No. of this bill : CC 1st & Part Bill	Monse T Paul	22,87,826.00

5882	7-31-2024 16:58:23	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Amballoor Panchayath Providing functional household tap connection to rural house holds in Amballoor Panchayath Ernakulam District	K K Jayakumar on A/c of M V Rajeev	7,04,782.00
5883	7-31-2024 18:15:31	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thachanatukara	Binu Mathew	6,73,53,324.00
5884	7-31-2024 18:45:42	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Kumaramputhur	Horizia Constructions Pvt Ltd	9,04,20,309.00
5885	8-1-2024 10:26:55	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Jal Jeevan Mission (JJM)-JJM Udumbannoor 2021-2022-Jal Jeevan Mission (JJM)-JJM Udumbannoor 2021-2022-JJM- Udumbannoor -2021-22 -Providing Water supply to uthikalam area of Udumbannoor panchayath and Functional Household Tap Connections in Udumbanoor Panchayath - Phase-II-Package 3 General Civil Work CC Ist and Part	Pradeep P D	29,95,952.00
5886	8-1-2024 11:28:22	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Part-II-Pipe Line Work CC2nd and Part Bill	Sri Muhammed Bakker	60,67,283.00
5887	8-1-2024 11:28:55	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21Vellarada GP providing wwter supply facility by installing booster pump to elevated places in Kurisumala area under vellarda gp CC 2nd final bill.	Shibu C K	11,06,435.00
5888	8-1-2024 11:38:39	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 CWSS to Kallikad water supply line extension and providing water connection from existing and proposed pipelines to households of Kallikad GP phase 2 replacing old damaged 300mm AC pipe using 300mm DI K9 pipe from Kalipara to Aduvalli Bridge CC 2nd and final E bill.	Shibu C K	19,00,474.00
5889	8-1-2024 12:08:01	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Urakam Panchayth Package 2 Construction of 6mm dia well cum pump house 4m WLD WTP 2 Nos OHSR and pump set. CC Ist Part	Muhammed Safwan, Kottumala Malappuram	17,38,883.00
5890	8-1-2024 12:20:24	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-2022 - 23 - Providing FHTC to Puthur Grama Panchayat Supply Errection and commissioning of Pressure Filter of Capacity 1.5 MLD at Puthur Pump house -CC 1st & Part bill	Sri.Jeen Joseph ,Kattookaran House , Master Line ,Chembukkavu ,Thrissur ,680020	2,42,540.00
5891	8-1-2024 12:30:47	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Providing line extension and FHTCs to Kadappuram Panchayath -Part 2A- CC 6th & Part Bill.	Sri.T. Mohammed Ali	10,30,791.00
5892	8-1-2024 14:28:58	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2022-23 - WSS to Pananchery Puthur and Madakkathara Panchayaths in Thrissur District - Laying clear water pumping main - general and civil work	K V JACOB & SONS	1,74,57,451.00
5893	8-1-2024 15:27:59	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Kadukutty Grama Panchayath-APP6- Providing FHTCs to rural households,retrofitting and augmentation of existing water supply scheme-CC XIth and final bill	M/s Jyothi Construction	8,54,785.00
5894	8-1-2024 15:40:33	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Providing FHTC in Cheruvannur GP-CC VIIIth Part Bill	M/s.Surya Contructions	1,16,44,522.00
5895	8-1-2024 16:06:15	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Narath Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I (Narath Area) -CC 8th & Part Bill	M/s. Surya International Enterprise Pvt Ltd	1,79,48,982.00
5896	8-1-2024 16:38:10	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Thiruvali adjoining villages Providing FHTC to all habitations of Thiruvali Panchayath Malappuram District CC 19th and final bill	M/s Tomco Engineering Co Pvt Ltd, Muvattupuzha	86,05,164.00
5897	8-1-2024 17:49:32	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JAL JEEVAN MISSION- 2020-21- WSS to Mannur panchayaths-,supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTC-6719 Nos- CC5th and Part Bill	Sri Binu Mathew Kottaviruthil (Ho) Anaprampal (po)Thalavady Alapuzha	1,97,55,856.00
5898	8-1-2024 18:46:58	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-Renovation of Existing GLSRs and Pre-Commissioning Works of Vellathooval Scheme-General Civil Work- CC 1st & Final bill	Delvin Thomas	65,16,377.00

5899	8-1-2024 18:59:50	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission(JJM) - CWSS to Thrikkalangode, Porur and Pandikkad Panchayaths in Malappuram District- Supply, Erection and commissioning of Clear water Pumpsets at Kunnumpuram, Thrikkalangode - General Civil Works - CC 1st and part bill	M/s Hydro Electrical Systems Private Ltd	1,49,05,021.00
5900	8-1-2024 22:54:24	Project Division Painavu	[KLID00003313]	JJM 2021-22 Peerumedu panchayath providing functional house hold tap connection to rural house holds of Peerumedu panchayath- General civil work	General Manager, Fedaral Bank, Thiruvalla (POA executed with M/S BG tech of	1,30,97,443.00
5901	8-1-2024 22:58:48	Project Division Painavu	[KLID00003313]	JJM 2021-22 providing functional house hold tap connections in rural house holds of Peerumedu Panchayath	The Asst Exe Engineer, P.H.Sub Divison, KWA, Peerumedu	65,360.00
5902	8-2-2024 10:35:20	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 2021-22Kadapra Pt supplying and laying balance distribution system- CC Ist and part bill.	Sri Mathew K Chacko	30,73,740.00
5903	8-2-2024 11:31:51	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Third party inspection charge	Bureau Veritas(India) Private Limited	7,88,337.00
5904	8-2-2024 12:10:55	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- Providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pacvkage II - Construction of 8.0LL GLSR at Alady Kurishumala and providing distribution networks for Zone VIII and providing FHTC to households in Ayyappancovil and Kanchiyar Panchayaths.-Pipeline Work-CC 3rd & Part	Everest Infra Ventures India Pvt Limited	2,22,31,482.00
5905	8-2-2024 12:20:29	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM-Kannur Disrict-WSS to Thrippangottur and Adjoining Panchayats- Common Gravity main from WTP at Muthappankari to service Reservoirs in Mangattidom,KunnothparambaThrippangottur,Chokli and New mahe Panchayats - CC IInd & Part Bill	Koya& Company Construction Ltd	9,67,61,683.00
5906	8-2-2024 12:39:41	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	WSS to Kottayi Panchayath Design, construction, commissioning and maintenance of 5MLD WTP 6M dia Intake well cum pump house ,10LL OHSR for Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets – Repair of Muttikadavu Check Dam Across Bharathapuzha	Executive Engineer Irrigation Division, Victtoria College Road, Palakkad	16,00,000.00
5907	8-2-2024 13:24:37	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Adjoining panchayath of Varkala Ph II Supplying Laying Testing and Commissioning of distribution network and providing FHTC (1702)in Cherunniyoor panchayath CC Ist and part bill	Unnikrishnan Nair	1,06,60,831.00
5908	8-2-2024 14:13:23	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Wandoor, Thuvur, Kalikavu, Karuvarakundu and Edapatta Package V - 1- constn of 18LL GLSR, at Odaikundu, 2 - Providing FHTC, 3- Pumping main, 4- Electro mechanical compound CC 2nd part	M/s. Midland Engineering & Contracting Co. Malappuram	5,23,67,093.00
5909	8-2-2024 14:58:20	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 3 rd SLSSC - Ranni Perunad Pts - 2793 FHTC`S CC Ist and part bill reg	M/S M & T Constructions	14,35,213.00
5910	8-2-2024 15:47:02	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkal panchayath Distribution from Mangattupara Sump to Uzhamalakkal Panchayath CC IIIrd and part bill	T Thankappan	1,26,14,608.00
5911	8-2-2024 16:36:22	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Balal Panchayath-RWSS to Maloth &Balal Phase-II Laying distribution system and providing FHTCs -CC 6th and final bill	A Ahammed Kunhi	82,92,011.00
5912	8-2-2024 17:11:03	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths6LL OHSR at Kallil and Laying 200 mm DI Pumping main -General Civil Work- road cutting in Keezhillam - Kurichilakode road Ch:3/760 to 6/400-CC1st and Final- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	35,82,000.00
5913	8-2-2024 17:23:39	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths6LL OHSR at Kallil and Laying 200 mm DI Pumping main -General Civil Work- road cutting in Paniyeli-Muvattupuzha road Ch:14/450 to 15/195-CC1st and Final- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	6,84,000.00

5914	8-2-2024 17:29:34	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths6LL OHSR at Kallil and Laying 200 mm DI Pumping main -General Civil Work- road cutting in Odakkali-Nedungapra road Ch: 0/000 to 1/030-restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	13,36,000.00
5915	8-2-2024 17:42:29	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu and Uzhamalakkalpanchayath Distribution from Mangattupara GLSR to Uzhamalakkal panchayath 2626 FHTC CC III rd and part bill	T. Thankappan	80,91,048.00
5916	8-5-2024 11:11:37	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)--CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayaths in Palakkad District- Phase IIVithanassery Koduvayur Road Ch. 6/210 to 10/000 and Kollengode Kunissery Road Ch.3/000 to 4/000-Road Restoration-General Civil Work- CC 2nd and Final Bill	FEBIN	96,56,126.00
5917	8-5-2024 11:11:47	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Varkala Ph II Supplying laying jointing and commissionning of 600 mm DI K9 RWPM from Keezhattingal to 23 MLD WTP at Ottoor CC VIII and Part bill	Edwin Prasad	1,49,16,185.00
5918	8-5-2024 11:44:02	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Road Restoration Charge - Phase 3- Kilimanoor Panchayath- Providing water connectio n- Pipe line work- 1 to households of Kilimanoor Pt	Assistante Executive Engineer, Riads Sub Dn, Attingal	1,568.00
5919	8-5-2024 12:59:13	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Road Restoration Charge - Phase 3- Kilimanoor Panchayath- Providing water connectio n- Pipe line work- 1 to households of Kilimanoor Pt-	Assistante Executive Engineer, Roads Sub Dn, Attingal	15,686.00
5920	8-5-2024 16:28:03	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-WSS to Athirappilly Gp-Phase II-App B-Providing pipeline and FHTCs to ward 1to 6-Part B Providing GI Provision for crossing rock filled areas and providing MS Provision for crossing bridge and culvert-CC Ist and final bill	KK Babu	20,23,615.00
5921	8-5-2024 16:32:08	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Pudukkad GPT- APP 11 Providing FHTCs to rural households,retrofitting and augmentation of existing water supply schemes-CC XVIIth and part bill	M/s Vigneswar Airconditioning	2,19,352.00
5922	8-5-2024 16:42:51	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Supply and fixing of Scheme information Board 1no (Puthur panchayath) under P.H Section Peechi	Sri.Muraleedharan M.G	15,438.00
5923	8-5-2024 16:45:45	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Support Activities -Supply and fixing of Scheme information Board 2nos (WSS to Puthur ,Pananchery ,Madakkathra panchayath) under P.H Section Peechi	Sri.Muraleedharan M.G	30,876.00
5924	8-5-2024 16:49:04	PH DIVISION THRISSUR	[KLTS00004997]	TA bills of Smt. Kavitha K, Deputy Executive Engineer ,P.H Division ,Thrissur for attended training on 01.07.2024 to 11.07.2024 of Management Development Programme for KWA conducted by IIM ,Banglore as per the proceedings No.KWA/JB/133/2023 -AE(TC) - dated 25.06.2024 of the Managing director ,KWA	EE ,PH Division ,Thrissur	6,284.00
5925	8-5-2024 16:50:47	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM- IEC activites-painting after leak rectification work of Kanhirangad OHSR (0.59 ML capacity) and compound wall-including slogan lettering and drawing of pictures in the wall-General Civil Work -cc 1st and final bill	Sajeevan M	6,07,696.00
5926	8-6-2024 11:50:25	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2020 -21 –Punnayurkulam Panchayath - providing FHTCS from PRWSS Phase1- Balance work for MVS-Addittional work -Pipe line interconnection ,reinstating /Replacing of house connection and other alied works in various places -CC 1st & Final Bill	Sri.A J Gijumon	55,561.00
5927	8-6-2024 12:30:11	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CARWSS to Moorkkanad and adjoining villages- Improvements of CARSWW to Moorkkanad and adjoining Panchayaths - Package -X- Enhancing the Existing distribution line and laying distribution line to non-covered area in Moorkkanad Panchayath and Providing FHTCs - Pipeline work- CC 1st and Part Bill	Sri Mohammed Riyas K.C, Kottakuth Cholayil House Manjeri	33,68,847.00
5928	8-6-2024 12:53:11	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- CC9th & Part Bill	M/s. Mariya Constructions	3,56,45,528.00
5929	8-6-2024 12:56:26	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Munderi Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- 9th & Part Bill -Connection Fee	FM & CAO	6,00,264.00
5930	8-6-2024 13:04:16	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Kanjirapuzha -Additional Work-Additional Distribution network to uncovered areas and LSGD Road restoration works	A Suresh	35,71,349.00
5931	8-6-2024 13:14:59	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Additional pipe laying for last mile connectivity and supply and Erection of 5HP CF pump at Anchal OHSR for supplying water to high elevated areas at pinnacle view point -Supply and Erection of 5HP Pumpset - CC 3rd and Part bill	Reji Mathew	6,98,512.00

5932	8-6-2024 14:35:30	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers for the month of July 2024	JJM Volunteers	8,74,511.00
5933	8-6-2024 14:49:29	WS DIVISION KOCHI	[KLER00005607]	Ezhikkara panchayath pipe line work and FHTC First and final bill	P.P.Dharman	3,48,746.00
5934	8-6-2024 16:43:12	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)- JJM - Phase II - Providing balance FHTC by Retrofitting/Augmentation of existing Water Supply Scheme in Nanminda Grama Panchayath.-Providing online boosting station and FHTC at Mannathaparapurayil Munnurkkayil and Mavilakkunnu colony in Ward No : 16 of Nanminda Grama Panchayath. -Pipeline Work-CC First Part Bill	Sarjith.P.E	7,60,504.00
5935	8-6-2024 16:54:23	PH DIVISION, KOLLAM	[KLKL00003819]	JJM KOTTAMKKARA- ROAD RESTORATION CHARGE	THE EXECUTIVE ENGINEER PWD ROAD DIVISION KOLLAM	10,945.00
5936	8-6-2024 17:12:01	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor, Thuvoor, Kalikavu Karuvarakundu, and Edapatta Gpt Package III. 1) Construction of 18LL GLSR, 2) Providing FHTC, 3) Pumping main and distribution, and 4) construction of boosster station CC 2nd and part	M/S. Midland Engineering and Contracting Co. Malappuram	2,85,66,103.00
5937	8-6-2024 17:27:44	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission -Phase -11- CWSS to Ambalavayal ,Nenmeni,Poothadi ,and Pulpally Grama Panchayath in Wayanad district -(Zone 1)-Providing FHTCs in AMBALAVAYAL Grama Panachayth -Pipe line work CC 5 th and Part Bill	Sri.Abdussamad ,Melmuri (P .O) ,Malapuram.	5,35,19,662.00
5938	8-6-2024 18:56:07	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Parli Panchayath	Executive Engineer, WSP Division, Palakkad	7,03,719.00
5939	8-7-2024 10:31:09	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-BAWSS to Kundara and adj.pts.-JJM East kallada Panchayath-HDD-Supplying and laying 315mm HDPE PIPE (equivalent to 300mm DiK9 PIPE) by HDD method along Mulavana to Randu Road under KRFB road-reach II - PIPE LINE WORK-cc 1ST AND FINAL BILL	Conquerquest Infratech	14,27,546.00
5940	8-7-2024 10:40:11	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO Vellamunda, Thondernadu, Thavinhal and Panamaram in Wayanadu District- Laying Distribution System and providing FHTC to Vellamunda Panchayath Zone 1 CC V th AND PART BILL.	M/S Mariya Construction	3,61,91,800.00
5941	8-7-2024 11:47:25	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Payment Towards Travelling Allowance Bill in respect of Sri. Sanal C G, Divisional Accounts Officer PH Division Sulthan Bathery for attending training programme on Management Development Programme at IIM Bangalore from 01.07.2024 to 12.07.2024 vide proceedings No.KWA-JB/2133/2023-AE(TC)dated 25-06-2024 of Managing Director, KWA	The Executive Engineer, PH Division Sulthan Bathery	14,054.00
5942	8-7-2024 12:06:42	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Honorarium as working as volunteer as per this proceedings No A1-6Lsl2022lKWA/SBY	Executive Engineer, p H Division, sulthan Bathery	4,22,800.00
5943	8-7-2024 14:30:22	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Support fund -TA bill	SANTHOSH KUMAR.E.S , AEE,PONNANI	13,144.00
5944	8-7-2024 14:34:59	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-SUPPORT FUND -TA BILL	DINU PAULOSE, DEE, P H DIVISION EDAPPAL	5,420.00
5945	8-7-2024 14:51:16	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM - Alpy - Dist - Aroor Phase 3 - Providing Balance FHTC CC 2nd & Final Bill	Dinesh N R	53,77,313.00
5946	8-7-2024 15:23:56	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Kollam Dist: Nilamel Pt. Phase II Providing FHTC and pipe line Extension - CC 20th and Part Bill	Sohail Shamsudeen	30,82,445.00
5947	8-7-2024 15:41:46	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM 80mm GI pipe linking work at Kaithonda, Plangode & Thekkumpuram - Melarcode Panchayath 2023-2024	Sri. Padmanabhan K	87,774.00
5948	8-7-2024 15:44:02	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM 80mm GI pipe linking work at Payyankode & Paliyamangalam - Ayilur Grama Panchayath 2023-2024	Sri. Padmanabhan K	99,727.00
5949	8-7-2024 16:45:24	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayath of Varkala Ph II Supplying laying jointing testing and commissionning of distribution network and providing FHTC in Vettoor panchayath CC Vth and Final	Gopakumar S	93,753.00
5950	8-7-2024 16:47:46	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM providing FHTC in Karavaloor Gpt. from existing scheme and extension during the period 2020-21 and providing FHTC in Edamulakkl GPt. from existing scheme and extention during the period 2020-21 CC 44 and part bill	M V Jayaraj	80,38,190.00

5951	8-7-2024 16:52:19	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22- WSS to Thanniam Grama Panchayath in Thrissur District - road restoration charge Thanniam Panchayath	C M ASHRAF (POA to KFC Kasargode)	1,69,94,247.00
5952	8-7-2024 17:09:20	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Thrippangode, Mangalam, Purathur, Thalakkad and Vettom GPTS - Providing Distribution network and FHTCs in Thalakkad Panchayath(High Level Zone) - Pipe line work - CC 2nd and Part Bill	M/s Malabar Tech, IGBT Bypass Road, Manjeri, Malappuram	2,09,24,782.00
5953	8-7-2024 20:37:21	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- SS to Vettathur Grama Panchayath Melattur Grama Panchayath and Keezhattur Grama Panchayath Construction of 24LL OHSR at Chengara Settlement Mulliyamkurshi for keezhattur pts - General Civil works- CC 3rd and Part Bill	M/s ABM4 Builders, Nilambur, Malappuram	64,55,578.00
5954	8-7-2024 21:02:07	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai, Amarambalam, Moothedam and Chokkad Panchayath in Malappuram District- Package C - Distribution system to Moothedam Panchayath - CC 3rd and Part bill	T Abdussamad, Melmuri, Malappuram	2,14,91,463.00
5955	8-8-2024 10:46:44	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth -CC 3rd & Part Bill	Sri.K.M Asharaf ,Badariya mansil ,Nattakkal House ,Majbali P.O ,Kasaragod ,671323	2,05,71,019.00
5956	8-8-2024 12:17:09	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Providing FHTC in Ramankary Pt- CC-3rd and part bill.	A.M.Ubaidulla	52,70,926.00
5957	8-8-2024 12:24:56	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Providing FHTC in Edathua Pt.- CC4th and Part bill	A.M.Ubaidulla	8,24,185.00
5958	8-8-2024 12:34:28	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Chingoli Pt- TPI charge for CC 2nd and Part bill.	M/s Bureu Veritas (India) Pvt. Ltd.	16,062.00
5959	8-8-2024 12:39:14	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- TPI charge of Thrikkunnapuzha Pt- CC 2nd and 3rd.	M/s Bureu Verits India Pvt. Ltd.	1,49,236.00
5960	8-8-2024 12:53:12	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC- road cutting in Puthencruz-Allungal-Thalakode road Ch:0/000 to 1/500-LHS- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	10,32,347.00
5961	8-8-2024 12:56:13	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC- road cutting in Nellimattom-Kurukulam-Valachira-Vellaramattom road Ch:0/000 to 1/650-LHS- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	9,69,755.00
5962	8-8-2024 12:58:49	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC- road cutting in Thalakode-Mullaringad road Ch:0/000 to 1/360- restoration charge remittance	Executive Engineer, KPWD,PWD Road Division Muvattupuzha	10,14,697.00
5963	8-8-2024 13:04:11	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thankara 6238 FHTCs - Pipeline Work	Roy Varghese	2,44,15,048.00
5964	8-8-2024 13:12:51	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Providing line extension and FHTCs to Kadappuram Panchayath - Part 2B- CC 7th & Part Bill.	Sri.T. Mohammed Ali	71,926.00
5965	8-8-2024 15:04:52	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2022-23- WSS to Pananchery - Puthur and Madakkathara Panchayath - Soil exploration for proposed 9.5 LL GLSR at Chocherykunnu in Puthur Panchayath - General civil work - CC Ist and final bill	Sri. Tony P Thekkiniyath, Thekkiniyath House	1,92,067.00
5966	8-8-2024 15:09:00	Meenachil Malankara Project Division	[KLKT00004488]	JJM WAGES FOR THE MONTH JULY 2024	EXECUTIVE ENGINEER	3,09,580.00
5967	8-8-2024 15:14:21	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION NELLIYAMPATHY MINI WSS TO POABSON ESTATE FIXING OF HDPE TANK IN DIARYPADI- FIXING OF HDPE TANK	MA BINOY	2,99,962.00
5968	8-8-2024 15:30:09	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION NELLIYAMPATHY MINI WSS TO POABSON ESTATE FIXING OF HDPE TANK IN POST OFFICE PADI FIXING OF HDPE TANK IN POST OFFICE PADI FIXING OF HDPE TANK	MA BINOY	2,67,434.00
5969	8-8-2024 15:32:47	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION NELLIYAMPATHY MINI WSS TO POABSON ESTATE FIXING OF HDPE TANK IN POST OFFICE PADI FIXING OF HDPE TANK	MA BINOY	2,67,434.00
5970	8-8-2024 15:37:53	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION MINI WSS TO NELLIYAMPATHY PANCHAYTH SUPPLY LAYING OF CWPM IN POST OFFICE PADDY TO DAIARY PADDY TANK	MA BINOY	1,44,728.00
5971	8-8-2024 15:42:24	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION MINI WSS TO NELLIYAMPATHY PANCHAYTH SUPPLY LAYING OF CWPM IN POST OFFICE PADDY TO DAIRY PADDY TANK	MA BINOY	1,65,419.00

5972	8-8-2024 15:43:22	WS DIVISION KOCHI	[KLER00005607]	JJM Providing FHTC-udayamperur panchayath 13th and final bill	M.V RAJEEV POA With K.K.Jayakumar	5,10,173.00
5973	8-8-2024 15:45:23	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Koottickal panchayath - Supply, Laying of transmission mains, construction of service reservoir, distribution networks in the Kootickal panchayath for the 4156 nos of FHTCs.	M/S SIAN INFRA AND REALCON LLP.	1,15,23,819.00
5974	8-8-2024 16:07:30	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION PROVIDING HOUSE CONNECTIONS IN CHANDRAMALA NELLIYAMPZTHY GRAMA PANCHAYTH REACH 2	MA BINOY	1,91,900.00
5975	8-8-2024 16:10:59	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION PROVIDING HOUSE CONNECTIONS IN CHANDRAMALA NELLIYAMPATHY GRAMA PANCHAYTH REACH 2	MA BINOY	1,91,900.00
5976	8-8-2024 16:31:38	PROJECT DIVISION,KANNUR	[KLKN00003312]	Alakkode Adj pts- Payyavur pt-Phase I - package III- IIIrd and part bill	M/S Kashmiri Lal Constructions Pvt Ltd	23,47,601.00
5977	8-8-2024 16:34:21	PROJECT DIVISION,KANNUR	[KLKN00003312]	Alakkode and adj Pt- package III- Payyavur Pt- Phase I- IVth and part bill	M/S Kashmiri Lal Construction Pvt Ltd	1,31,93,698.00
5978	8-8-2024 17:11:44	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -Chengalayi Grama Panchayath-WSS to Chengalayi Panchayath-Construction of 2 No OHSR,Suppling and laying Gravity main,Pumping main supply and errection of pump set &Laying distribution system and providing FHTCs CC VIth and part Bill	M/S Surya Constructions,4th Floor,Malayil Manjesty,Tripunithura	2,09,62,958.00
5979	8-9-2024 10:30:30	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.-Bedadukka Pt-ARWSS to Muninad Bedadukka and Kuttikol villages -Phase-II-Laying distribution and Providing FHTCs in Kollampana,Jayapuram and Vavadukkam areasLow level Zone-CC 2nd and part bill	KFC PoA to M.T.Ahammed Ali	52,76,391.00
5980	8-9-2024 11:03:28	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Ponmala Providing FHTC and pipe line CC 4th Part	M/S. Bais N Needs Engineering Contractors Otukkungal	12,42,791.00
5981	8-9-2024 11:49:43	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SWSM - WSS to Pramadam and V Kottayam - CC V II th and part bill reg	M/S Strefa Projects Pvt Ltd	97,16,563.00
5982	8-9-2024 12:24:33	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase II-WSS to Thalakkad providing FHTC s to wards 1,2,4 and 5i n Thalakkad Grama Panchayath-CC 9th and final bill	Sri.P.Mohammed Ali	49,26,876.00
5983	8-9-2024 14:16:44	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanadu and Manickal panchayath Ph I and II Package 3 Part 2 Providing distribution network and FHTC in Eastern zone CC IIIrd and part	Unnikrishnan nair	1,53,25,587.00
5984	8-9-2024 14:37:06	PROJECT DIVISION,KANNUR	[KLKN00003312]	Kunhimangalam Panchayath- WSS to Cheruthazham Kunhimangalm Phase II-CC 13th and final bill	K Kannan	95,44,608.00
5985	8-9-2024 15:00:28	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-2021-22- Edavanna Panchayath Phase II - Providing water supply arrangements to Odandampara ST colony in Edavanna Panchayath - Packages-IIA- Road restoration works under package II - CC 1st and final bill	Sri Dileep M, Kizhakkammuri, Kozhikkode	14,83,522.00
5986	8-9-2024 15:18:21	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-pappinissery GP-cc 17th and final bill	M/S Bluestream Infrastructuredevelopment consultant Pvt.Ltd	23,132.00
5987	8-9-2024 15:27:59	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-JJM-Kannapuram GP Balance work-part III-cc 4th and part bill	M/S Bluestream Infrastructure Development consultant Pvt.Ltd	14,182.00
5988	8-9-2024 15:33:47	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannapuram Pt-Balance work-part 3-cc 3rd and part bill	Blustream Infrastructur Development consultant Pvt.Ltd	6,945.00
5989	8-9-2024 15:36:24	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	3rd party inspection-jjm-pappinissery PT-Balance work-part 1-cc 1st	Bluestream Infrastructure Development consultant Pvt.Ltd	5,058.00

5990	8-9-2024 15:40:03	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	jjm-Pappinissery pt-Balance work-part II-cc 1st	Bluestream Infrastructure Development Pvt Ltd	5,058.00
5991	8-9-2024 16:39:01	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION BALANCE WORK AT KOZHIJAMPARA AND ADJ.PANCHAYTHS PIPE LINE WORK CC 2ND AND PART BILL	VP JOJI	23,86,395.00
5992	8-9-2024 16:40:30	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2021-22 - WSS to Chazhur GP - Phase II - providing distribution network , street main extension, providing FHTC etc.	George Mathew (POA to M/s. Federal Bank Ltd., Mattom, Idukki)	3,18,48,942.00
5993	8-9-2024 17:03:29	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -Chengalayi Grama Panchayath-WSS to Chengalayi Panchayath-Supplying and Laying additional distribution system for paralell lines to PWD/LSGD BMBC Roads and providing FHTCs including Road restoration of PWD AND LSGD Roads-Pipeline work CC Ist and part Bill	K T Manoj,Keecheri House,Kuppadi P O	4,65,10,456.00
5994	8-9-2024 17:14:26	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wndoor, Thuvoor, Kalikavu, Karuvarkundu, and Edapatta Gpt Package IV - Construction of 14 LL GLSR, 2- FHTC, 3- Pumping main and distribution net work CC 3rd and part.	M/S. V. P. Group Ambattukavu, Aluva	1,30,14,641.00
5995	8-12-2024 10:13:46	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM- 2022-24 - Providing pipe line extension and alteration in various wards in Karakulam Panchayath - Zone 2-CC2nd and Final bill	Sasidharan Nair V.	38.00
5996	8-12-2024 10:17:08	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024 - Providing pipe line extension and alterations in various wards in Karakulam Panchayath Zone 3- CC4th Final bill	Ronchumon V. V.	25.00
5997	8-12-2024 10:28:29	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM 2021-23 - RWSS to Aruvikkara, Vellanad and Aruvikkara Supplying laying testing commissioning 200 mm DI K9 from Mullilavinmood to Kannamkara pump house and 150mm DI K9 clear water gravity main from Kannamkara pump house to Ponthanpara pump house to Ponthenpara GLSR - CC 4th and Final bill	Aneesh R.	7,06,557.00
5998	8-12-2024 10:32:04	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-24- Providing Functional household tap connections and pipe line extension in Karayalathukonam ward in Karakulam Panchayath- 1st Reach-SLSSC 5CC 3rd and final bill	M/s. Jai Associates	7,56,758.00
5999	8-12-2024 10:34:52	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II- CWSS to Karassery, Kodiyathur and Thiruvambady GP in Kozhikode District- Part V- Construction , Testing and Commissioning of 12LL OHSR, Providing FHTC by laying new distribution lines at Thiruvambady GP. 20th bill	K Khalid	3,30,40,788.00
6000	8-12-2024 10:48:32	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2023-24-Upsizing of existing Pumping main to 100mm DI K9 pipe From Arikuzha CWPH to Thamala GLT -CC Ist and part bill	Jeena Jayaprakash	46,83,855.00
6001	8-12-2024 11:07:07	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2023-24-Purapuzha GP-Replacement of damaged 225mm /160mm PVC distribution line using 200mm DI K9 and 150mm DI K9 pipe in Purapuzha GP-CC Ist and part bill	Joel T Thomas	27,49,113.00
6002	8-12-2024 11:58:56	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-kakkodi GPT -Providing Booster Station in Various in kakkodi -Pipeline work.	Adharv Construction,Malappuram	15,43,681.00
6003	8-12-2024 13:46:22	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Volunteers and Vehicle	Volunteers and Vehicle	5,46,785.00
6004	8-12-2024 14:16:02	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-PWD Road Restoration - Kolachery Panchayath-General Civil Work - CC 1st & Part Bill	Thilakan.T	20,42,912.00
6005	8-12-2024 15:16:10	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-Phase I-Balance Work- Laying pipeline and providing FHTC's in Thalayolaparambu Pt - CC 2nd and Part bill	Manoj C A	10,26,786.00
6006	8-12-2024 15:18:25	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM-Phase I-Balance Work- Laying pipeline and providing FHTC's in Thalayolaparambu Pt - Connection Charges	FM and CAO	41,463.00
6007	8-12-2024 16:27:25	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- 2021-24- Phase II Package I- Anchuthengu Grama Panchayath Providing pipe line extension and providing functional house hold tap connection in Anchuthengu CC3rd and part bill	JAIN AUGUSTINE	2,03,031.00
6008	8-13-2024 9:36:04	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying CWGM and Construction of steel tanks at Vannapuram Panchayath Package -7-General Civil Work- CC 2nd & Part bill	K K Sadanandan-M/s. Deepak Engineering Work	88,45,226.00

6009	8-13-2024 9:48:57	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM 2021-22- PHASE II- ERNAKULAM DISTRICT - PROVIDING FHTC IN ALANGAD PANCHAYATH- STREET MAIN EXTENSION & FHTC- PIPE LINE WORK -IVTH & PART BILL	M/s SURENDRA INFRASTRUCTURE PVT LTD, KOLKATA	51,21,797.00
6010	8-13-2024 10:00:14	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM PHASE- II - ERNAKULAM DISTRICT- PROVIDING FHTC IN ALANGAD PANCHAYATH - STREET MAIN EXTENSION & FHTC- PIPE LINE WORK. -IV PART BILL	FM & CAO	97,300.00
6011	8-13-2024 10:48:21	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-202224- Providing FHTC and pipe line extension in Chekkakonam ward in Karakulam Panchayath - 10th reach	M/s. Jai Associates	9,59,042.00
6012	8-13-2024 10:58:05	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase 1- Laying pipeline and providing FHTC's in Maravanthuruthu GP Balance work- Connection Charges	FM and CAO	84,785.00
6013	8-13-2024 10:59:36	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase 1- Laying pipeline and providing FHTC's in Njeezhoor GP Balance work- Connection Charges	FM and CAO	49,260.00
6014	8-13-2024 11:01:17	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Phase 1- Laying pipeline and providing FHTC's in Uzhavoor GP Balance work- Connection Charges(Bal amount)	FM and CAO	400.00
6015	8-13-2024 11:05:04	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-WSS to Trikaripur and Adjoing Panchayaths-Construction of 50 LL OHSR at Puthilottmala, Supplying and Laying Distribution system and Providing FHTC in Pilicode Part, Padne, Trikaripur and Valiyaparamba Panchayaths-General Civil Work - Third Party Inspection - Inspection charges for CC I & II Part bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	2,84,886.00
6016	8-13-2024 12:59:09	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jal jeevan Mission 2021-22 Improvements to Moorkkanad and adjoining panchayaths- Packages III - construction of 28 LL OHSR and 7 LL capacity sump cum ump house at Moochikkal and supplying and laying 400 mm DI K9 clear water pumping main to OHSR at Kuzhapparambu CC 8thand final bill	The Federal Bank Ltd, Kolencherry The PA of Sri Thomas K Paul, Kolencherry, Ernakulam	56,05,571.00
6017	8-13-2024 14:26:29	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM RWSS Areecode - Retrofitting and augmentation - Pumping main, filtration arrangement and FHTC CC 11th and part	M/S. Modern Constructions Malappuram	19,18,388.00
6018	8-13-2024 14:43:10	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Ayavana --Providing Functional household tap connection to house holds of Ayavana Panchayath in Ernakulam distrit-Charges for Additional Power allocation to WTP Ayavana SNDP Jn, Kavakkad	Asst Engineer,KSEB, Electrical Section Kalloorkad	63,011.00
6019	8-13-2024 14:51:45	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - 2022-23 - WSS to Thiruvilwamala Grama Panchayath providing distribution network FHTC and street main extension - Phase- II - CC 4th and part bill	ABDUL NIZAR C H (POA to KFC, Kasargod)	1,18,73,197.00
6020	8-13-2024 15:12:33	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Urakam Gpt. Providing WSS and FHTC Package I distribution system CC 4th and part	Lukman Chengottur, Malappuram	52,30,216.00
6021	8-13-2024 15:25:03	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Edamulakkal and Karavaloor Additional Estimate for providing FHTC in Karavaloor Grama Panchayath from existing scheme and extension during the period 2020-21 pipe line works CC IV th and part bill	R Vinodkumar	39,48,288.00
6022	8-13-2024 15:34:34	PH DIVISION, ALUVA	[KLER00005434]	JJM-WSS to Edathala, Keezhmad & Choornikkara Pt.-Providing distribution lines & FHTCs in Keezhmad Pt.- Part III-Replacement of 160 mm PVC pipe in Aluva-Perumbavoor road (Chowara Ferry to Thottumugham)-1st & final bill	M.B.Venugopalan	2,22,256.00
6023	8-13-2024 15:41:39	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Name Of Work-Jal Jeevan Mission (JJM)-JJM PHASE-II Balance work-Providing Functional House Hold Tap Connections (4000 FHTC) in Edavaka Grama Panchayath in Wayanad District re arrangement and additional installations Transformer at WTP, Mananthavady - General Civil Work-Reimbursement of Chellan Fee	M/S ELECTROWIND ENGINEERING COMPANY	58,055.00
6024	8-13-2024 15:42:00	PH DIVISION, ALUVA	[KLER00005434]	JJM-WSS to Edathala,Keezhmad & Choornikkara Pt.-Providing distribution lines & FHTCs in Keezhmad Pt.-Part III-Replacement of 160 mm PVC pipe in Aluva Perumbavoor road (From Chalakkal bridge to Chowara Ferry) -1st & final bill	M.B.Venugopalan	2,22,256.00
6025	8-13-2024 15:52:01	PH DIVISION, ALUVA	[KLER00005434]	JJM-WSS to Edathala,Keezhmad & Choornikkara Pt.-Providing distribution lines & FHTCs in Keezhmad Pt.-Part III-Shifting connections to newly laid 160mm PVC pipe in PA road in Keezhmad Pt.(Pakalomattom to Chalakkal bridge)	M.B. Venugopalan	1,92,719.00

6026	8-13-2024 16:35:31	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2022-23–Pavaratty Regional water supply scheme I-Providing distribution network and FHTC in Thirumittacode panchayth Vattolikkavu -Chathannur road ch.0/000 -5/932- Shoulder -BT chipping carpet (LS) -2.441 KM	EE ,P.H division, Thrissur	36,68,130.00
6027	8-13-2024 16:38:27	PH DIVISION, ALUVA	[KLER00005434]	JJM IEC activities -Providing and fixing information board at Nedumbassery,Chengamanad,Parakkadavu and Kunnukara pt-CC Ist and final bill	PP Dharman	26,392.00
6028	8-13-2024 16:44:47	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM IEC Activities- Renovation of Raw water pump house with plastering and painting near Bus stand Elampalloor General Civil Work CC Ist and final bill	Suseelan R	1,28,487.00
6029	8-13-2024 16:45:58	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Desiting of 9 m well cum pump house at aniyilakadavu CC Ist and Final bill	Sathesh M K	1,66,255.00
6030	8-13-2024 16:47:16	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM IEC Activities - Roof Providing GI Trus with roof on pump house near Bus stand Elampalloor General Civil Work CC Ist and final bill	Suseelan R	1,95,879.00
6031	8-13-2024 16:48:47	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Karumalloor and Kunnukara Panchayath -Phase II-Distribution System and FHTC- CC20th and Part Bill.	M/s Surya Constructions,	1,04,57,851.00
6032	8-13-2024 16:54:01	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - Seethathode valupara road	Sanju Joy	9,82,712.00
6033	8-13-2024 16:56:01	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission-Vilakkudy Panchayath-Last Mile connectivity and Road restoration-Pipeline Work [WRD/KWA-CE(SR)/FL/13940/2023] Jal Jeevan Mission-Vilakkudy Panchayath CC 2nd & Part Bill	SUNDERLAL.N	29,91,671.00
6034	8-13-2024 17:15:53	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Panjal panchayath in Thrissur District - providing distribution network and FHTC to Panjal Panchayath - CC 3rd and part bill	M/s. Kudroli builders and infrastructures Pvt. Ltd. (POA KFC Kasargod)	1,11,15,443.00
6035	8-14-2024 10:28:50	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 5th SLSSC -Kolazhy GP-Thrissur Dt -Providing distribution line and 175 FHTCs near KWA pump house, Pamboor&PWD road restoration - -Package 1-Part A -CC 2nd & Final Bill	M/s.Kerala Financial corporation, Kannur Br. PoA to Sri. Sreejith A,	46,13,808.00
6036	8-14-2024 10:57:56	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-WSS to Kudayathoor panchayath in Idukki District-Construction of retaining walls for various tank sites- General Civil Work - CC 1st & Part bill	KURIAKOSE PAUL	22,32,430.00
6037	8-14-2024 11:25:11	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS - PHASE II THIRD PARTY INSPECTION PAYMENT CC 15TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	96,471.00
6038	8-14-2024 11:26:58	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THIRD PARTY INSPECTION PAYMENT CC 30TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	65,535.00
6039	8-14-2024 11:42:31	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supply and laying distribution system and Providing FHTCs in Pampadumpara Panchayath-Pipeline Work-CC 4th & Part Bill	Sibi K Jose	1,61,66,124.00
6040	8-14-2024 11:47:28	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying CWPM and GM With storage reservoir in Vathikudy panchayath.-Pipeline Work- CC 3rd & Part bil	K V SEBASTIAN	2,03,24,105.00
6041	8-14-2024 11:51:38	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Vattavada panchayath in idukki district-Supply and Laying of clear water pumping mains and gravity mains ,Construction of Sump pump house ,Construction of GLSR at various zones,Providing Distribution System and Providing FHTC to various zones- package 2-General Civil Work - CC 2nd & Part bill	AZEEZ M M	1,99,08,853.00
6042	8-14-2024 13:48:40	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM 2021-22 - Thachanattukara, Alanallur & Kottopadam panchayaths	Binu Mathew	5,82,79,613.00
6043	8-14-2024 16:12:14	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Nagalassery panchayth Road cutting charge for laying pipe in Karukaputhur -Akkikkavu road ch.0/000 to 8/100 -shoulder ,BT chipping carpet (LS&RS) -1.938 km	EE ,P.H Division Thrissur	24,06,925.00
6044	8-14-2024 16:42:23	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II CWSS to Thariyode, Pozhuthana, Kottathara & Vengapally Panchayath in Wayanadu District- Providing FHTC to Thariyode Gpt by laying new distibution system Zone 1 - CC 7th and Part bill	K T Manoj	2,01,84,597.00

6045	8-14-2024 16:55:01	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District -Madikkai Panchayath – WSS to Madikkai- Phase II. – Zone II Reach II -Laying distribution system and providing FHTCs in Erikulam to Bangalanm area - CC 5th & final bill.	Satheesh Kumar T	9,08,488.00
6046	8-14-2024 17:11:06	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Koottilangadi Gpt. Providing FHTC CC 8th Final	Sundaran Santhigram Manjeri	11,33,769.00
6047	8-15-2024 12:11:24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Mayyil Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I (Orapodi Area) -CC 8th and Final Bill	Baburaj P K	59,46,504.00
6048	8/16/2024 11:14:59	Project Division Painavu	Not Allocated	JJM VOLUNTEER WAGES	P.H DIVISION PAINAVU	78,244.00
6049	8/16/2024 11:24:13	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-JJM-2023- WSS TO KUTTIADI GRAMA PANCHAYATH-Pipeline extension & providing FHTC in ward -13- (OPOSITE NITTUR POST OFFICE)at Kuttiadi Grama Pancahayath - BALANCE WORKS-General Civil Work-CC First and Final bill	Subhash.P.K	7,31,471.00
6050	8/16/2024 12:32:28	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)- 2020-21 Punnayur Grama Panchayath -Providing FHTCs from Pavarety Water supply scheme(PRWSS)Phase-I Balance work for MVS-Additional work-Pipe line inter connection, Reinstatiing /Replacing of house connection and other alied works in various places .-Pipeline Works -CC 1st & Final Bill	.A J Gijumon	77,395.00
6051	8/16/2024 14:27:40	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- ARWSS to Noorandu, Chunakkara, Thamarakkulam, Palamel - CC44th and Part bill	M/s Tomco Engineering, Moovattupuzha	2,93,96,230.00
6052	8/16/2024 14:34:22	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-Kasargod DistrictMangalpady Panchayath -WSS to Kumbala and Mangalpady Panchayaths - Supply and laying balance distribution -Pipeline Work	Abdul khader B A	1,34,29,684.00
6053	8/16/2024 16:08:23	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(2370nos) in Kulukkallur Grama Panchayath-Phase-II - CC 9th and Part Bill-	HUNIFA MEETHAL	85,55,678.00
6054	8/16/2024 16:10:25	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM-Alpy- Dist - Kadakkarapally Gp CC 3rd & Final Bill	T Joseph	2,17,917.00
6055	8/16/2024 16:43:03	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Kumaram Puthur - Additional work	Horizia Constructions (India) Pvt. Ltd., Malappuram	25,27,782.00
6056	8/16/2024 17:02:27	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Application for addition power- WTP, Mananthavady Sanction number - AS/2024-25/6023/14 dated 26-07-2024	The Executive Engineer, KSEB, Electrical DIvision, Mananthavady	19,50,000.00
6057	8/16/2024 17:19:08	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Aug. of ARWSS to Bharanikkavu- FHTC to Vallikunnam Balance Work- CC 2nd and Part	Roy Varghese	1,43,47,362.00
6058	8/16/2024 17:24:13	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Punnapara South Pt- Digital Survey Work- CC 1st and part bill	M/s Plot Weaver, Thodupuzha	1,73,460.00
6059	8/16/2024 17:27:29	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Punnapra North Pt- Digital Survey Work- CC 1st and Final bill	M/s Plot Weaver, Thodupuzha	1,73,460.00
6060	8/17/2024 10:49:55	PH DIVISION , SHORNUR	[KLPL00004063]	JJM-2021-22 - Providing FHTCs (180nos) and Supplying, laying, testing,commissioning and maintenance of distribution system and)in Kappur Grama Panchayath Phase-III- CC 4th and final Bill.	Dil M Govind	27,80,524.00
6061	8/17/2024 10:50:30	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Peringamala GP Supplying Laying Testing and commissioning of 300 mm Raw Water Pumping main package 3CC III and Final	M/s Zeal Tech Project Pvt Ltd	35,03,413.00
6062	8/17/2024 11:02:55	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Third Party Inspection charge.	TUV SUD South Asia pvt ltd.	7,85,480.00
6063	8/17/2024 11:07:06	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - Kuruvattur Grama Panchayath- Gap closing, interconnection , laying, providing FHTCs and leak rectification works in wards 1,2 & 3 of kuruvattur panchayath - 2 nd & PART BILL	Jithin Gopinath,K Contractor, Kozhikode	47,89,683.00

6064	8/17/2024 12:16:03	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 - -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth-Phase III - LSGD Road Restoration work -Adittional work II- CC 1st & Part Bill	Sri.BinuRaj K.G ,Kottamtharayil House ,Nhananghat ,Chavakkad	10,51,254.00
6065	8/17/2024 12:28:31	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-Phase-1-CWSS to Thevalakkara , Thekkumbhagom -Supply & Laying distributuion lines - DI, MS.PVC, GI, HEPE pipes of various sizes as per design provided, Providing FHTC(2388 Nod.),Construction of Tubewell, Supply of stand by submersible pump sets in Thekkumbhagom Grama Panchayath. CC 16th & fINAL	SUJAI S	80,06,347.00
6066	8/17/2024 12:41:13	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal madavoor and Navayikkulam panchayath Phase II Supplying Laying Testing Jointing and Commissioning of distribution network and providing FHTC in Zone III Part III C CC IInd and Final	Raju S	57,86,961.00
6067	8/17/2024 14:03:03	PH DIVISION, KOLLAM	[KLKL00003819]	JJM 2021-22-Augmentation of water supply scheme to Kottamkara Panchayath in Kollam District-CC11th & Part.	M/S. Surya International Enterprises Pvt.Ltd	39,82,111.00
6068	8/17/2024 14:08:01	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS to Edarikkode panchayath in Malappuram.Dt.Package 3-Distribution system and FHTCs-CC 5th and part bill	P.Mohammad Ali	2,93,45,104.00
6069	8/17/2024 14:18:52	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS to Ponnani and adj.pts.Phase 2 Additional Concrete Road restoration work in Maranchery Pts.Phase 3 (C)-CC 2nd and Final bill	Muhammed Munasir	72,50,215.00
6070	8/17/2024 15:04:36	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	J J M - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs. CC 16th & part bill-	Mid Land Engineering & Contracting Company, Malapuram	11,06,06,173.00
6071	8/17/2024 15:39:00	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3- CWSS to Edappal & Adj.pts.Package 9-Laying Distribution line and providing balance FHTC in Alamcode panchayath-C.C-3rd and part bill	David Mangan	1,14,05,502.00
6072	8/17/2024 15:55:45	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 CWSS To Aliparamba and Thazhekode Panchayath Package III Survey Design supply and laying Distribution systems Providing FHTC in Aliparamba and Thazhekode Panchayath CC 15th and part	MOHAMMED RASHEED KARUKAMANNIL EDAYUR	5,85,47,747.00
6073	8/17/2024 15:57:56	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO MORAYUR PULPATTA POOKOTTUR GP PACKAGE I CONSTRUCTION OF 10MM DIA INTAKE WELL AND PUMP HOUSE LEADING CHANNEL POWER HOUSE AND LAYING 600 MM DIA DI PUMPING MAIN CC 7TH AND PART	M/S KOYA & COMPANY	4,02,82,587.00
6074	8/17/2024 16:06:55	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS TO VALAVANNUR KALPAKANCHERY PIPE LINE EXTENTION IN KALPAKANCHERY PT PHASE III CC 3RD AND PART	HASIF T	43,70,840.00
6075	8/17/2024 16:38:40	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Valavannur and Kalpakanchery GPs Pipe line extension in Valavannur GP Phase III -Pipe line work .CC 2nd and part bill	HASIF T	24,66,975.00
6076	8/17/2024 17:01:11	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Payment Towards Travelling Allowance Bill in respect of Sri. Jithesh T K, Executive Engineer, PH Division Sulthan Bathery for attending training programme on Management Development Programme at IIM Bangalore from 11.03.2024 to 21.03.2024 vide proceedings No.KWA-JB/2133/2023-AE(TC)dated 24-02-2024 of Managing Director, KWA	JITHESH T K,VIJAY HOUSE, THANA,KANNUR	4,696.00
6077	8/17/2024 17:11:51	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 20 LL capacity OHSR at Industrial Estate Chhorode Laying Distribution system and Providing FHTC in Chorode GP-General Civil work-CC Fifth and Part Bill	M/s.Reena Engineers and Contractors Pvt.Ltd	7,66,96,452.00
6078	8/17/2024 17:56:06	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase 11- CWSS to Ambalavayal, Nenmeni, Poothady and Pulpally GP in Wyd.dt. Providing FHTC in Poothadi GP -CC 7 th and Part Bill .	Power of Attorney to The Manager Kerala Financial Coorporation, Kalpetta Branch office, Sri. K T Manoj ,Sulthan Bathery, Wayanad	1,00,60,388.00
6079	8/19/2024 10:19:20	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying pipelines for supply improvement in Kattakambal panchayath work II-250mm Dia DI K9 Kattakampal - kurissu to Pazhanji church -General Civil Workk- CC 3rd & part bill.	Sri.Santhosh Jack, Chowallur, P.O. Kottappadi, Thrissur - 680505.	1,57,469.00

6080	8/19/2024 10:28:11	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 -5th SLSSC-Phase 1-Laying distribution and providing 5111 FHTCs in Adat Panchayath in Thrissur District -CC 3rd & Part Bill	M/s.Kerala Financial Corporation ,Kasargod Br. POA to Sri .Abdul Nizar C.H	3,38,91,912.00
6081	8/19/2024 10:39:50	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 - -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth-Phase III - Addittional Road Restoration work -General Civil Work - CC 1st & Part Bill	Binu Raj K.G	13,31,189.00
6082	8/19/2024 10:49:24	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 - -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth-Phase III - LSGD Road Restoration work -Adittional work III- CC 1st & Part Bill	Babu K.T	10,17,684.00
6083	8/19/2024 10:58:24	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM supply installation of automation module in CW Pump house of WTP Moorkkanad and providing Solar based Tank level indicator in Moorkkanad Gpt. CC Ist and final	M/S. POTTSIOT Pvt Ltd	5,49,134.00
6084	8/19/2024 11:35:08	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and adjoining seven panchayaths in Kozhikode District-Construction of 8 LL capacity OHSR at Vilathapuram , Laying Distribution Network and Providing FHTC in Purameri GP -Arur Zone 1-General Civil work-CC First and Part Bill	Ramesan.K	2,70,76,495.00
6085	8/19/2024 11:57:33	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -PhaseI -5th SLSSC -Laying distribution & Providing FHTCs in Arimpur Panchayath in Thrissur District-CC 2nd & Part Bill	M/s.HDFC Bank Ltd.Malappuram Br. POA to M/S Midland Engineering and contracting company	2,86,67,582.00
6086	8/19/2024 12:36:10	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I-Chattukapara (Maniyoor Village) -CC 7th & Part Bill	M/s. Surya International Enterprise Pvt Ltd	2,28,34,617.00
6087	8/19/2024 12:38:28	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Kuttiattur Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone I -Chattukapara (Maniyoor Village) -Connection Fee	FM & CAO	92,728.00
6088	8/19/2024 12:50:44	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- BAWSS to Kundara and adj Pts-JJM East Kallada Pt- HDD Supplying and laying 315 mm HDPE pipe (equivalent to 300 mm DIK9 pipe) by HDD method along Mulavana to Randu Road under KRFB road- Opposit Marthoma Church, Mulavana and towards Mulavana LPS - pipe line work CC Ist and final bill	Conquerquest Infratech	1,96,201.00
6089	8/19/2024 12:59:52	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- BAWSS to Kundara and adj Pts-JJM East Kallada Pt- HDD Supplying and laying 315 mm HDPE pipe (equivalent to 300 mm DIK9 pipe) by HDD method along Mulavana to Randu Road under KRFB road- Opposit Marthoma Church, Mulavana and towards Mulavana LPS - pipe line work CC Ist and final bill	Conquerquest Infratech	12,86,208.00
6090	8/19/2024 15:02:51	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-BAWSS to Kundara and adjoining Panchayath -Supply erection ,testing and commissioning of40HP Centrifugal pump set booster pump house Ezhukone-General Civil Works -CC1st and Final bill submitting	Standered Electricals and works	11,18,358.00
6091	8/19/2024 15:25:56	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Anchal - Phase II - Jica Gap closing works & amp: Extension of existing pipeline for additional coverage of Anchal GP - CC 7 th and Final bill	Rajeev K	22,05,573.00
6092	8/19/2024 17:04:19	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Road Restoration -Chengamanad-Kadakkal Road ch 16/693 - 19/793 RHS and RHS	Executive Engineer ,PWD Roads Division Kollam	94,22,001.00
6093	8/19/2024 17:07:06	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-Road Restoration -Chengamanad-Kadakkal Road LHS and RHS 8/870 to 11/370	Executive Engineer ,PWD Roads Division Kollam	1,89,22,527.00
6094	8/21/2024 11:11:40	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2023- Vilappil Gramapanchayath providing 4505 functional household rap connections with replacement of old pipes pipeline extensions in various wards renovation of water treatment plant pump house and connected works of RWSS to Vilappil in Vilappil Panchayath under Aryanad Water Supply Section - CC7th and Part bill	M/s. T. P. Consructions	88,35,571.00
6095	8/21/2024 12:04:15	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-RDWSS to Kattoor,Padiyur,Poomangalam and adjoining villages (part III)-PWD Road restoration works at Karalam Grama Panchayath-CC 2nd and final	Prabhukumar	2,46,674.00
6096	8/21/2024 12:22:23	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Travelling Allowance of Smt. Rashmi Varkey, Divisional Accountant for attending training conducted by Indian Institute of Management, Bangaluru	Rashmi Varkey	9,630.00
6097	8/21/2024 12:30:26	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Third party inspection charge for various schemes CC 9th part	M/S. IE (I) Engineering staff college of India Hyderabad	10,28,807.00

6098	8/21/2024 12:40:16	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS - Chungathara, Pothukallu, Edakkara and Vazhikkadavu Package 1A Distribution net work CC 5th part	K. Sundaran, Santhigram, Manjeri	65,69,933.00
6099	8/21/2024 12:53:01	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Kannur District-Panniannur Panchayath-WSS to Panniannur,Panoor,Mokeri Phase III-Laying distribution system and providing FHTC s	M/s Surya International Enterprises Ltd	42,75,207.00
6100	8/21/2024 13:07:07	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Kannur District-Panniannur Panchayath-WSS to Panniannur,Panoor,Mokeri Phase III-Laying distribution system and providing FHTC s - Payment for connection fee	M/s Surya International Enterprises Ltd	29,812.00
6101	8/21/2024 14:32:34	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Alagapanagar-Gpt PHASE II Providing FHTCs to rural households from Existing scheme-CC 2nd and part bill	M.T.Construction Company	71,94,011.00
6102	8/21/2024 14:35:45	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission - Kannur District - Ulikkal Panchayath - Laying distribution network and providing functional household tap connection in Ulikkal Grama Panchayath-Package IV Supplying and laying distribution network for Zone-IV and providing FHTCs-General Civil Work-CC Vth and Part Bill	K Kannan,KWA Contractor,Amrutham ,Chirakkal,Kannur	1,79,56,917.00
6103	8/21/2024 14:46:37	Meenachil Malankara Project Division	[KLKT00004488]	JJM Hiring of Vehicle	Rameshan P.R, Contractor	57,222.00
6104	8/21/2024 14:49:02	Meenachil Malankara Project Division	[KLKT00004488]	JJM Supporting activities LED display	Praveen P.R	36,000.00
6105	8/21/2024 17:14:47	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network, Providing FHTCs and Road restoration works in Nedumbassery Panchayath-Pipe Line work . CC6th and part Bill	Sri Praveen Kumar V	2,12,42,054.00
6106	8/21/2024 17:19:03	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Arattupuzha Pt- CC4th and Part bill.	Praveenkumar	17,45,303.00
6107	8/22/2024 10:44:44	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Cherp Gpt Providing service water connections and extension of pipelines at various places for full coverage pf FHTCs balance work-pipeline work-CC Ist and part bill	M.A Jose	45,46,796.00
6108	8/22/2024 10:59:01	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	PMGSY - Kallidukku - Poolachode - Peechi Dam - Road restoration charges - reg	PMGSY	4,83,000.00
6109	8/22/2024 11:29:47	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION VADAKKENCHERY CC 8TH AND PART BILL IN RESPECT OF KR SURESH WORKS	KR SURESH	2,07,28,523.00
6110	8/22/2024 11:33:42	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION TARUR CC 3RD PART BILL	CT THAMBI	70,57,687.00
6111	8/22/2024 11:37:53	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Thirupuram GP phase 2 providing FHTCs to households through retrofitting and pipeline extension in various wards of Thirupuram GP CC IX th and final bill.	Aji A	26,555.00
6112	8/22/2024 12:56:11	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM KAKKODI GPT Balance work-Reach 1-Pipeline work	Sri. Muhammad Shafi .A	3,82,045.00
6113	8/22/2024 13:51:42	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-WSS to Karadka, Kumbadaje and Delampdy-Supplying and Laying of Distribution system and Providing FHTC-Pipeline Work	M Aboobacker,Chambalam House,Chengala,Kasaragod	1,54,58,443.00
6114	8/22/2024 14:57:26	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Pampady - 6th SLSSC - Supplying and laying of distribution lines in NH 183 and allied roads - Pipeline work - CC 1st and Part bill	Manoj C A	51,37,390.00
6115	8/22/2024 15:07:02	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Phase III- Providing water connection -Pipeline extension and providing FHTC's Kilimanoor GP- Road Restoration charge -Kilimanoor -Madavoor Road	Executive Engineer, Road Division, Tvpm	26,84,138.00
6116	8/22/2024 15:10:01	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Phase III- Providing water connection -Pipeline extension and providing FHTC's Kilimanoor GP- Road Restoration charge- Malayamadam-Pappala Road	Assistante Executive Engineer, Roads Sub Dn, Attingal	27,451.00
6117	8/22/2024 15:11:25	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Phase III- Providing water connection -Pipeline extension and providing FHTC's Kilimanoor GP- Road Restoration charge-Bank Guarantee	Assistante Executive Engineer, Roads Sub Dn, Attingal	2,745.00
6118	8/22/2024 15:56:29	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Thirumarady - Supply and laying of the distribution system and providing FHTC Package III - VIth and part Bill	A Dominic	93,37,012.00
6119	8/22/2024 16:33:34	PH DIVISION KASARGOD	[KLKS00001564]	JJM-kasaragod -RWSS to Enmakaje and adjoing villages phase-II(balance work) Shivagiri area Part-3 -laying distribution system and providing FHTCs-CC 1st and part bill	N R Rajeev	19,64,573.00
6120	8/22/2024 16:41:49	PH DIVISION KASARGOD	[KLKS00001564]	JJM-kasaragod -RWSS to Enmakaje and adjoining villages phase-II (balance work) shivagari area Part-2 laying distribution system and providing FHTCs CC 1st and part	Joshy John	17,99,702.00

6121	8/22/2024 16:44:03	PH DIVISION KASARGOD	[KLKS00001564]	JJM-kasaragod -RWSS to Enmakaje and adjoining villages phase-II (balance work) shivagari area Part-1 laying distribution system and providing FHTCs CC 1st and part	Joshy John	20,50,731.00
6122	8/22/2024 16:56:24	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission -Kannur District -Koodali Panchayath - Reappropriation -WSS to Kolachery and adjoining panchayaths - Phase III - Balance work - Laying distribution system and providing FHTCs -Pipeline Work -CC !st & Part Bill	Vinodan K	2,32,06,258.00
6123	8/23/2024 10:37:42	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Third Party Inspection Charge of Devikulangara Pt.	M/s Innovative Cadd Centre	1,46,296.00
6124	8/23/2024 10:45:16	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Third Party Inspection charge of Karuvata Pt.	M/s Bureu Veritas	81,124.00
6125	8/23/2024 10:52:06	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Third Party Inspection charge of Pathiyoor Pt.	M/s Bureu Verits	1,04,303.00
6126	8/23/2024 11:13:49	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Third party inspection charge under those office for the month of 18/7/2023 to 25/07/2023 (Aryankavu & Thenmala Pt)	M/ S Bureau Veritas India Pvt Ltd	65,850.00
6127	8/23/2024 11:24:52	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Third party inspection charge under those office for the month of 6/2024	Bureau Veritas	19,940.00
6128	8/23/2024 11:54:47	Meenachil Malankara Project Division	[KLKT00004488]	JJM - Training TA	Kishanchandu S	13,998.00
6129	8/23/2024 12:58:42	PH DIVISION THRISSUR	[KLTS00004997]	TA bills of Smt.Mini T.S , Asst.Executive Engineer ,P.H Sub division ,Guruvayur for attended training on 01.07.2024 to 11.07.2024 of Management Development Programme for KWA conducted by IIM ,Banglore as per the proceedings No.KWA/JB/133/2023 -AE(TC) dated 25.06.2024 of the Managing director ,KWA	EE ,KWA ,P.H division ,Thrissur	6,354.00
6130	8/23/2024 14:22:34	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2021-22-Augmentation of PRWSS - Providing FHTCs in Kadavallur panchayath-phase-III-LSGD road restoration work Additional work VI-General civil work - CC1st & part bill.	Babu K.T	25,39,529.00
6131	8/23/2024 15:19:45	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	TA bill of Smt.Ashifa M S for attending 11 days management programme at IIM Bangalore	Ashifa M S	6,748.00
6132	8/23/2024 15:46:53	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - slssc - WSS to Chenneerkara Omalloor Pts - -CC VII th nd part bill submitting reg	Sri. Biju Augustine	91,64,700.00
6133	8/23/2024 16:00:14	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	WSS to Ranni Angadi & Kottanadu Pts - supplying laying balance system in Ranni - Angadi Pts - pipe line work - CC Ist and part bill	Shibu Zacharia	1,29,40,509.00
6134	8/23/2024 16:02:56	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-2021-2022 Phase II WSS to Ulliyeri ,Moodadi & adjoining panachayaths in kozhikode District.Package -VI-Zone-I-providing FHTC by Laying new Distribution Lines at MOODADi GPt.	M/S Midland Engineering & Contract Company	4,81,69,393.00
6135	8/23/2024 16:39:23	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM 2020-21 PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT THALAVOOR PTS CC XXXVII TH AND PART BILL	V.P.GROUP, ENGINEERS AND CONTRACTORS	17,66,219.00
6136	8/23/2024 17:01:10	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3 rd SLSSC - Ranni Perunad pt construction of 1.5L L GLSR - and laying pipe line- CC II nd and part bill	Sajumon Mathew	25,72,549.00
6137	8/23/2024 17:22:39	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2021-22- WSS to Kodassery, Pariyaram and Athirappilly - Phase - II - Providing distribution network street main extension, providing FHTC -8223 Nos	M/s. V P Group, Ambattukavu, Thaikkattukara, Aluva.P.O.	4,64,74,694.00
6138	8/23/2024 17:25:43	PH DIVISION, KOLLAM	[KLKL00003819]	Road restoration Charge-JJM - WSS to Kunnathoor -WSS to Sooranad North panchayath-Supply and laying Various size distribution mains and Providing FHTC in Sooranadu North Grama Panchayath- Panetemukku-Thodiyoor Ch:0/000 to 1/350 RHS Vide letter EERD/150/2022-D1-PWD dtd 07/03/2024 of EE, PWD Roads Division, Kollam - ROW-1070636/78853	Executive Engineer, PWD Roads Divison, Kollam	80,35,287.00
6139	8/23/2024 17:41:21	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-WSS at Chakkittapara Grama Panchayath-CC I st & part bill	KT Manoj, wayanadu.	3,63,91,200.00
6140	8/24/2024 10:09:47	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system in Mariyapuram panchayath and Providing FHTCs-Pipeline Work- CC 9th & Part Bill	Sibi K Jose	2,08,29,083.00
6141	8/24/2024 10:14:32	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Vellathooval Panchayath in Idukki District-Package II-Construction of OHSR cum Pump house near Kathippara and GLSR at South Kathippara, Supply and erection of CF pumpset at Kathipara and laying distribution line to Zone 7 and 8-General Civil Work-CC 1st & Part	Francis N A	1,03,24,330.00
6142	8/24/2024 10:21:11	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Supplying and Laying Distribution System and Providing FHTCs in Upputhara, Elappara(part) and Arakkulam(part) Panchayaths in Idukki district.-Pipeline Work-CC 3rd & Part	Joseph John	3,82,63,225.00

6143	8/24/2024 10:30:25	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM- WSS to EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-JJM-EDAMALAKKUDY PANCHAYATH IN IDUKKI DISTRICT-DESIGN AND CONSTRUCTION OF CLEAR WATER SUMP CUM PUMP HOUSE, 0.5 MLD WTP , PUMPING MAIN AND GLSR AT AMBALAPADI-General Civil Work-CC4th & Part	Roopesh K Rajappan	22,62,366.00
6144	8/24/2024 10:55:58	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in KIdangoor Panchayath.-General Civil Work - Road Restoration Charges towards Kulangarapady Chundalikattilpady Tharappelpadu road CH 0/0 to Ch 0/535, 0/965 to 1/915 km under PMGSY-III 2023-24 Package No.KR 07 78 Kulangarapady Chundalikattilpady Tharappelpadu road in Pampady Block in Kottayam District	Member Secretery, KSRRDA, Trivandrum.	21,12,888.00
6145	8/24/2024 10:57:46	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in KIdangoor Panchayath.-General Civil Work - Road Restoration Charges towards Kulangarapady Chundalikattilpady Tharappelpadu road CH 1/915 to Ch 2/356, 2/880 to 3/815 km under PMGSY-III 2023-24 Package No.KR 07 78 Kulangarapady Chundalikattilpady Tharappelpadu road in Pampady Block in Kottayam District	Member Secretery, KSRRDA, Trivandrum.	20,02,745.00
6146	8/24/2024 11:11:48	PH DIVISION, KOLLAM	[KLKL00003819]	JJM – CWSS to KUNNATHOOR- WSS to Kunnathoor - WSS to Kulasekharapuram Panchayath in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(10054) in KULASEKHARAPURAM GP- CC 7th & Part	Abdussamad. T, Thammanassery (H), Melmuri (P.O), Malappuram	11,35,648.00
6147	8/24/2024 11:48:21	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM - Vijayapuram - Providing FHTC and laying pipes in Vijajapuram panchayath CC 3rd and part bill	N T Kuriakose	82,81,043.00
6148	8/24/2024 12:42:48	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Thiruvali Grama Panchayath Providing additional pipe lines, FHTC and road restorations Pipeline work Manjeri Elankoor Wandoor road 10/500 - 14/560 restoration charge 1086455/95769	Executive Engineer PWD Roads Division Manjeri	35,00,427.00
6149	8/24/2024 12:44:21	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai Amrambalam Moothedam and Ckokkad GPs Package I - Pookkottumpadam Nilambur Road 8/240 to 9/110 Restoration	CEO KRFB Thiruvananthapuram.	38,44,480.00
6150	8/24/2024 12:52:05	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Pallichal GP- Road restoration from Vedivachankovil to Punnamoodu Jn: BM & BC road- Estimate for road restoration charges	Executive Engineer KWA NTA	4,245.00
6151	8/24/2024 12:59:55	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone IV in Azhiyur GP-CC Third and Part Bill	Shoukkathali.P	60,52,573.00
6152	8/24/2024 13:05:36	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-WSS to Munnar-Pallivasal Panchayath in Idukki District-Supply and Laying Clear water Pumping Mains,Gravity Mains.construction of GLSRs,Providing Distribution System and providing FHTC in Munnar and Pallivasal area-Package-1-General Civil Work-CC 3rd & Part	Everest Infra Ventures India Pvt Limited	43,49,249.00
6153	8/24/2024 14:15:16	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM 2023-24-Purapuzha GP-Replacement of damaged 225mm /160mm PVC distribution line using 200mm DI K9 pipe and 150mm DI K9 pipe -Purapuzha GP-Road restoration charge	Executive Engineer,PWD Roads Division,Idukki	89,24,570.00
6154	8/24/2024 14:28:10	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission (JJM)-WSS TO Vaniyamkulam Grama Panchayath-Additionala Works Providing Distribution System to uncovered areas and LSGD Road restoration Work-General Civil work CC 1st and Part Bill	Sri.Hamza Valiyaparambil Ho, Pookkattiri.Edayur Po, Valanchery	36,94,344.00
6155	8/24/2024 15:22:13	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM Kannur District- Kottiyoor Kelakam kanichar panchayath Phase II High Level Zone 6&7, Ist and part bill	Manoj P	1,68,11,859.00
6156	8/24/2024 15:31:42	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jaljeevan Mission - WSS to Cheekkode and adjoining villages Cherukavu Grama Panchayath of Malappuram district - Phase - II Providing Balance distribution and road restoration in Cherukavu Grama Panchayath - Pipeline work CC 1st and Part Bill	K.T Manoj Keecheri House, Wayanad	33,64,416.00
6157	8/24/2024 16:13:09	PH DIVISION , SHORNUR	[KLPL00004063]	JJM- 2020-21 - Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs(4565nos) and supply and erection of VT pumpsets for RW pumping main in Pattithara panchayath - Phase-II - CC VIII th & part bill.	Ramaeshan K	61,31,059.00

6158	8/24/2024 16:13:31	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - Water Supply Scheme to Puthuppally Panchayaths in Kottayam District : Zone - V - Supplying and Laying DI/PVC/GI Distribution network and providing FHTCs - Design and construction of 4.5 LL capacity GLSR at Parackamala near Pariyaram - General Civil work - CC 3rd and part bill	M/s Adarsh Engineers	96,63,923.00
6159	8/24/2024 16:18:49	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Parli Panchayath	Binu Mathew	4,03,42,155.00
6160	8/24/2024 16:30:31	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - WSS to Vakathanam pt. in Kottayam Dist. - Phase 1 - PACKAGE 1A - Supply & Laying 300mm DI K9 pumping main from ch;4900 to proposed 13 LL tank at Perukunnu, Laying distribution network in DMA 4,5,7 & 8, Construction of 13 LL & 2 LL OHSR, Supply, laying, testing and commissioning of conveyance mains and distibution network in Vakathanam Pt- Pipeline work-CC 4th and Part bill	M/s Majestic Constructions	26,39,228.00
6161	8/24/2024 16:33:38	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM - WSS to Vakathanam pt. in Kottayam Dist. - Phase 1 - PACKAGE 2 - Supply, Laying, Testing and Commissioning of Distribution network in DMA L,2,3,6.,9,10 and providing Functional House Tap connections in Vakathanam pt. - Pipeline Work- CC 7th and part bill	M/s Majestic Constructions	75,23,965.00
6162	8/24/2024 16:34:31	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission - Thachampara -Emergency Shifting of 150mm GI pipe -LHS OF Kozhikode palakkad NH at Chooriyode Culvert Crossing -Pipe line work -CC first and final Bill	Suresh K V	3,00,074.00
6163	8/24/2024 18:18:12	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Third Party Inspection Charge	BUREAU VERITAS(INDIA) PRIVATE LIMITED	1,41,692.00
6164	8/24/2024 19:03:26	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network & FHTC&rsquo in Agali Panchayath.-Jal Jeevan Mission- 2020-21-CWSS to Agali and adjoining Panchayaths-Phase-IIProviding Distribution network &amp FHTC&rsquo in Agali Panchayath-Pipeline Work. CC 8th and Part Bill	HILL TRACK CONSTRUCTIONS,NADAVAYAL,WAYANAD	2,12,22,760.00
6165	8/27/2024 10:27:19	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.-Badiadka pt-ARWSS to Badiadka & Neerchal Villages Phase-II Laying distribution system &Providing FHTCs Balance work Phase-II Part-II Pipeline work	EE PWD Road Divison Kasaragod	13,15,601.00
6166	8/27/2024 14:40:37	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJ M Puzhakkattiri Gpt. Providing solar based system for OHSR/GLSR CC Ist and part	M/S. Potts iot Pvt Ltd	97,380.00
6167	8/27/2024 15:05:05	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Mangalpady Pt-ARWSS to Uppaloa and adjoining villages Phase-II Part-2 Laying distribution system and providing FHTCs-CC 1st and part bill	Joshy John	30,95,644.00
6168	8/27/2024 15:15:20	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Mangalpady Pt-ARWSS to Uppala and adjoining villages Phase-II Laying distribution system and providing FHTCs-part-1-CC 1st and part bill	Aboobacker Siddik S U	24,91,791.00
6169	8/27/2024 15:22:05	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Mangalpady Pt-ARWSS to Uppala and adjoining villages Phase-II Part-3 Laying distribution system and providing FHTCs-CC 1st and part bill	N R Rajeev,	34,49,826.00
6170	8/27/2024 16:51:46	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	M/s TUV SUD South Asia Pvt.Ltd	7,15,598.00
6171	8/27/2024 17:32:50	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM : WSS TO CHAKKUPALLAM, VANDANMEDU, KARUNAPURAM AND VANDIPERIYAR PANCHAYATS IN IDUKKI DISTRICT-Cadastral Surveying for fixing boundaries for WTP near Amaravathy School- Topographical Survey Work- CC 1st & Final bill	Roopesh K Rajappan	4,132.00
6172	8/27/2024 17:48:40	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJal Jeevan Mission (JJM)-JJM - WSS TO NEDUMKANDAM, PAMPADUMPARA, UPPUTHARA ELAPPARA (PART) AND ARAKULAM (PART) PANCHAYATHS IN IDUKKI DISTRICT -Cadastral Surveying for fixing boundaries of WTP near Anchuruli tunnel-Topographical Survey Work- CC 1st & Final bill	Roopesh K Rajappan	4,983.00
6173	8/29/2024 10:49:08	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS - THIRD PARTY INSPECTION PAYMENT CC 31ST AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	1,05,019.00
6174	8/29/2024 10:52:20	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS-PHASE II THIRD PARTY INSPECTION PAYMENT CC XVTH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LTD	39,001.00
6175	8/29/2024 10:54:04	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Providing FHTCs from WSS to Mulamkunnathukavu Panchayath in Thrissur District-Phase 3 -RWSS to Poomala Construction of 3 LL OHSR Tank at Poomala-5th SLSSC-Package IX-General Civil Work-CC 1st &Part Bill	Sri.BinuRaj K.G ,Kottamtharayil House ,Nhananghat ,Chavakkad	8,82,412.00
6176	8/29/2024 11:03:09	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Volunteer wages for the month 7/2024	Executive Engineer	1,30,618.00

6177	8/29/2024 11:04:13	PROJECT DIVISION,KANNUR	[KLKN00003312]	Kannur Adjoining pts- Phase III- Azheekkode Chirakkal Valapattanam pt- Reach II- 7th and part bill	K Kannan	1,53,74,126.00
6178	8/29/2024 12:57:15	Project Division Painavu	Not Allocated	JJM- phase II providing house hold tap connections at Kumaly Pt 2021-2024. pipeline work	SOHAIL SHAMSUDEEN	97,11,381.00
6179	8/29/2024 13:02:36	Project Division Painavu	Not Allocated	JJM PHASE 2. PROVIDING HOUSEHOLD TAP CONNECTIONS AT KUMILY PT. 2021-2024. PIPELINE WORK	AEE, PEERMADE	2,73,460.00
6180	8/29/2024 13:40:59	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)- Kasaragod District - Kumbala Panchayath-WSS to Kumbala and Mangalpady Panchayaths - Package IV:-Supplying and Laying of Distribution from WTP & OHSR at Pookkatta and providing FHTCs.-.-General Civil Work	Sri. Abdul khader B A	3,07,97,916.00
6181	8/29/2024 15:48:01	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-Kannur District-Panniannur Panchayath-WSS to Panniannur,Panoor,Mokeri Phase III-Laying distribution system and providing FHTC s - Payment for geo tagging new FHTCs	M/S Surya International Enterprises	1,620.00
6182	8/29/2024 15:56:05	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Elampalloor Grama Panchayath Balance Work- Providing and fixing 0.50 MLD Capacity Pressure Filter to open well near Pt office at Elampallor General Civil Work CC Ist and final bill	Sahad N	7,43,704.00
6183	8/29/2024 16:59:02	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-WSS To Ulliyeri, Moodadi and Adjoining PanchayathsAdditional Proposal For Full Coverage Under JJM -Providing Functional Household Tap Connections In Changaroth Grama Panchayath-Pipeline Work.	Manoj KT, Keecheri, Kuppadi (po), Sulthanbathery	8,17,23,201.00
6184	8/29/2024 17:04:16	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-CWSS To Thariode, Kottathara, Vengapally and Pozhuthana Panchayath Phase 2-Supply and laying pumping main and gravity main along the Kalpetta Varapetta road due to ongoing KRFB road work - Part I (after cancellation of the estimate WRD/KWA-CE(NR)/EST/5360/2022_5_1_1 in DDFS)-Pipeline Work	K T Manoj	5,66,90,475.00
6185	8/29/2024 17:10:33	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	Jal Jeevan Mission (JJM)-2021-22-Naranammoozhy GP-Providing FHTC -Additional connections in Naranammoozhy Grama panchayath	K C Thomas	2,08,129.00
6186	8/29/2024 17:22:31	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM AR Nagar - Package 2 distribution system Providing FHTC CC 11th Part	M/S. P.K.K Constructions Areekode	46,14,890.00
6187	8/29/2024 17:48:23	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 4.80 LL capacity OHSR at Kottamalakkunnu Laying distribution network and Providing FHTC in Azhiyur GP-CC Third and Part Bill	Manoj.K.T	4,06,54,560.00
6188	8/29/2024 18:00:29	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SWSM- Supplying and laying distribution lines and providing 3660 FHTC's including road restoration works in Konni Panchayath- General civil work- CC 4 th and part bill	Sri Santhosh kumar R, Kuzhikkalayil House, Karikkode P O, Peruva, Kottayam	2,56,28,907.00
6189	8/30/2024 7:54:40	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Plan Plus Central-JJM-CWSS to Elavanchery, Pallassena,Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkanchery Pollachi Road (Vithanassery to Aruvannurparambu Road and Kumbalakkode Bridge to Aruvannurparmbu	MANOJ A	28,84,252.00
6190	8/30/2024 8:16:26	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)-CWSS to Elavanchery,Pallassena, Alathur, Erimayur, Pudukkode andKavassery -Panchayaths in Palakkad District- Phase II -Road Restoration- Various Roads-NemmaraNelliyampathy road Ch. 6/000 to 6/645 , Vithanassery,Koduvayur Road Ch.10/000 to 11/000 , Kollengode Pylore Panangattiri Road Ch.2/600 to 4/000 (L/S) & 3/050 to 4/000 (R/S), Kollengode Pylure Road Ch.4/000 to 8/800-Topographical Survey Work- CC 3RD and Part Bill	MANOJ A	23,92,185.00
6191	8/30/2024 10:44:08	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 3 rd SLSSC- Providing 1009 FHTC's in wards 18, 17 & 19 (Partial) and strengthening distribution system in these wards of Pallickal Panchayath- Pipeline work- CC 2 nd and part bill	M/s MRSCO Builders Pvt Ltd, C/o Ayshabi, Dr No. X1284, Juseela Manzil, Chengala, Kasaragod	1,10,46,657.00
6192	8/30/2024 10:54:40	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM- TWSS -JJM - Aruvikkara Panchayath-providing additional 5 MLD to Aruvikkara Panchayath- Urgent reconstruction of damaged portion of 72 M:D Wash water channel near the culvert and river bank pipe line work - CC1st and final bill	K. K. Chandrasekharan Nair	6,03,361.00

6193	8/30/2024 11:03:01	PH DIVISION, VADAKARA	[KLKZ00004283]	Bhoomivathukkal-Pakkoyil Road	PWD	39,12,274.00
6194	8/30/2024 11:46:00	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM CWSS TO KUNNATHOOR, PORUVAZHY, SOORANAD NORTH PT IN KUNNATHOOR TALUK AND THAZHAVA, THODIYOOR, KULASEKHARAPURAM PT IN KARUNAGAPPALLY TALUK SOORANADU NORTH PT CC VII TH AND PART BILL	K.K.MUHAMMED	1,61,96,634.00
6195	8/30/2024 11:55:07	PH DIVISION, ALUVA	[KLER00005434]	JJM Phase III Ernakulam Dist.Providing FHTC in Chittattukara Pt. and allied works phase III pipeline work	Sri Vinod Kumar	9,34,265.00
6196	8/30/2024 12:17:46	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM- Civil work-Pipeline Extention and shifting of connection at Pulikkool Kummankode Road near VP store in Nadapuram GP -CC First and Final Bill	Bidu.P.M	1,43,874.00
6197	8/30/2024 14:55:42	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3rd SLSSC - WSS to Mallappally, Anicadu & Kotttangal - Narakathani - CC IV th and part bill	Sri Chacko Skaria	84,34,707.00
6198	8/30/2024 16:10:16	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2021-22 WSS to Desamangalam, varavoor, Erumapetty, Kadangode, velur, Choondal, kandanessery panchayath and Wadakamchery muncipality in Thrissur PHASE 2- Erumaptty pamchayath in thrissur provioding distribution network and FHTC to Erumapetty panchayath CC 6th & part bill	Rishad P M	1,56,96,684.00
6199	8/30/2024 16:18:54	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kuttampuzha Panchayth -Package V - Elamblassery WSS in ward I - Construction of pond at Njandukulam & Supply and fixing pump set - Part I - Remittance of power allocation charges to KSEB, Electrical Section, Keerampara	AE, KSEB Electrical Section Keerampara	57,984.00
6200	8/30/2024 16:30:23	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-IEC-Painting of OHSR, Kalliassery, CC 1st and part bill	Sajeevan M	16,37,891.00
6201	8/30/2024 16:31:54	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM-IEC-Panting of OHSR Karakkunnu	Sajeevan K	14,55,483.00
6202	8/30/2024 17:13:16	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission CWSS to Elavanchery, Pallassena, Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Nemmara Nelliyampathy road Ch.6/00 to 6/645, Vithanassery Koduvayur Road Ch.10/000 to 11/000, Kollengode Pylore Panagattiri Road Ch.2/600 to 4/000 (L/S) & 3/050 to 4/000(R/S), Kollengode Pylore road Ch.4/000 to 8/800- Topographical survey & Road Restoration works CC 4th and Final Bill	MANOJ A	90,51,818.00
6203	8/30/2024 17:21:34	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION CWSS TO ELAVANCHERY, PALLASSENA, ALATHUR, ERIMAYUR, PUDUKKODE AND KAVASSERY PANCHAYTHS IN PALAKKAD DISTRICT- PHASE II- KARIPPODE TO PALLASANA PWD ROAD CHAINAGE 11/800 TO 6/400-ROAD RESTORATION CC 3rd AND FINAL BILL	AP SUMOD	34,21,514.00
6204	8/30/2024 17:41:09	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JAL JEEVAN MISSION ROAD RESTORATION WORK AT KUTHIRAMOOLI KALLIYAMPARA PWD ROAD CHAINAGE 0/000KM TO 0/003 KM PIPELINE WORK CC 1ST PART	AP SUMOD	23,52,972.00
6205	8/31/2024 11:41:37	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM - 2022-2024- Kallara Grama Panchayath - Providing 164 FHTCs and providing pipe line extension in Kallara Gram Panchayath and Supply of CF Pump set at clear water pump house at Thengincode - General Civil Work - CC2nd and final bill	P. Anilkumar	20,45,853.00
6206	8/31/2024 13:20:43	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM 2021-22 (Phase2)-Providing FHTCs at Chekkiad Grama Panchayath by the Construction of new RCC OH Tank of capacity 12.5 LL.-Laying new Gravity main & Laying new Distribution line.	Zubair V. Malapuram.	3,15,11,474.00
6207	8/31/2024 14:26:24	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Kuttippuram Thirunavaya Athavanad and Marakkara Pts Construction of 12 mm dia well cum pump house and laying row water pumping mains CC 3rd and Part bill	M/s ABM4 Builders	2,19,75,183.00
6208	8/31/2024 14:27:30	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District Package VI - Zone II - Providing Functional House Hold Tap Connections By Laying New Distribution Lines at Thikkodi Grama Panchayath	Sri. T I Raju, Cochin.	5,33,95,403.00
6209	8/31/2024 16:12:23	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM- PERUMANNA GRAMA PANCHAYATH-Providing FHTCs by Laying PVC Pipes, Gap Closing and Allied works in ward 6 and 7-Pipeline work	Shajir C K ,Contactor	66,70,837.00
6210	8/31/2024 17:25:27	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2021-22- Laying of Pipe Lines and providing FHTCs in Ayiroor PT (Final Phase full coverage) III SLSSC- CC 9th and Part Bill.	Mr.Rajan Abraham	32,78,326.00
6211	8/31/2024 17:57:54	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supply and laying distribution system and Providing FHTCs in Vannappuram Panchayath-Pipeline Work- CC 1st & Part Bill	KUDROLI CONSTRUCTION COMPANY PRIVATE LTD	1,77,30,712.00
6212	09-02-2024 10:50	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II PROVIDING BALANCE FHTC (9343 NOS) AND DISTRIBUTION NETWORK USING PVC PIPES IN KALLUVATHUKKAL PT CC 2ND AND PART BILL	UNNIKRISHNAN NAIR	58,28,011.00

6213	09-02-2024 11:02	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Elanji Panchayath - Construction of 9 Lakh Litre OHSR at Nellorupara Package V - General Civil Work - Additional realignment charges of Electric line for the work as per revised demand notice of KSEB (Fund request has been already submitted as per JJM Seniority No. 3959 for an amount of Rs. 1,10,748/-)	Assistant Engineer, Electrical Section, Koothattukulam	33,349.00
6214	09-02-2024 12:10	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Providing FHTCs from WSS to Mulamkunnathukavu Pt. in Thrissur District –PhaseIII - Laying of 200mm DI K9 clear water Pumping Main fromGLSR near Poomala Dam to OHSR at Chottupara -5th SLSSC Package VIII -CC 1st &Final Bill	Sri.Jamaludheen V.A	50,54,847.00
6215	09-02-2024 12:25	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Additional proposals for 2021-22 Kunnathukal GP phase 2 - Installation of distribution of network and providing remaining FHTCs in Kunnathukal GP CC- IV th and part bill	Rajeev K	18,19,691.00
6216	09-02-2024 12:33	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Vellerada and Ottasekaramangalam panchayath phase 2 water supply line extension and providing water connection from existing and proposed pipeline to households of Vellarada and OTM gp CC X th and part bill	T Thankapan, JV wjth N Rajan	94,10,099.00
6217	09-02-2024 12:51	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Koratty and Kadukutty Grama Panchayaths in Thrissur District - production components - CC 5th and final bill regarding the supply of DI K9 pipes and specials and WTP related works	M/s. Midland Engineering & contracting company, Door No. 592 A, Varikkodan Office Building, Malappuram	1,23,16,278.00
6218	09-02-2024 14:59	PROJECT DIVISION CHITTOOR	[KLPL00004046]	JJM Kollengode panchayth balance pipeline work, supply and laying of distribution network and providing FHTCs(645Nos)- Pipe line work- Pipeline work CC 1st and Part Bill	Yashik PK	34,20,631.00
6219	09-02-2024 15:11	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM MELILA PTS KOLLAM DISTRICT ROAD RESTORATION CHARGES- VETTIKKAVALA-SADANANDAPURAM ROAD ROW/10106285/11669	EXECUTIVE ENGINEER, PWD ROAD DIVISION,	1,70,00,000.00
6220	09-02-2024 15:14	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--2022-23- Koipuram Grama Panchayath-Urgent replacing of old and damaged AC pipe with DI pipe- Near CSB Muttumon to ICICI bank,Kumbanadu along TK road. CC 1st and Part bill	Sri. Mathew.K.Chacko	10,41,723.00
6221	09-02-2024 15:17	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)--2022-23- Koipuram Grama Panchayath-Urgent replacing of old and damaged AC pipe with DI pipe- from Muttumon Jn to Near CSB,Kumbanadu along TK road. CC 1st and Part bill	Sri. Shameer.V.Hameed	11,12,500.00
6222	09-02-2024 15:42	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM Third Party inspection BILL	M/s Certification Engineers international LTD	30,67,789.00
6223	09-02-2024 16:37	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-CWSS to Cherpulassery Municipality and adjoining panchayaths in Palakkad district- Construction , Commissioning and Maintenance of WTP 22 MLD capacity including road formation work, Construction of 12LL OHSR for Chalavara, 5LL OHSR for Anaganadi ,21LL OHSR for Thrikkederi and 27LL OHSR for Cherpulassery municipality - CC 3rd and Part Bill (Supplementary)	Sri.Joseph John Monippillil (Ho),Avoli (Po),Muvattupuzha,Ernakulam	2,86,07,250.00
6224	09-02-2024 16:49	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission-CWSS to Cherpulassery Municipality and adjoining panchayaths in Palakkad district- Construction , Commissioning and Maintenance of WTP 22 MLD capacity including road formation work, Construction of 12LL OHSR for Chalavara, 5LL OHSR for Anaganadi ,21LL OHSR for Thrikkederi and 27LL OHSR for Cherpulassery municipality - CC4th and Part Bill	Sri.Joseph John Monippillil (Ho),Avoli (Po),Muvattupuzha,Ernakulam	14,43,33,937.00
6225	09-02-2024 17:01	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM-21-22-Additional Proposal (4th DWSM) Kadalundi Grama Panchayath Phase II-Providing FHTCs by Retrofitting and extending pipe lines of KWA- RWS scheme for Kadalundi Grama Panchayath (625 FHTC)- CC 7th and part bill	K P RAJAN	5,83,613.00
6226	09-02-2024 18:23	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM -CARWSS To Moorkkanad and adjoining villages - Improvements of CARWSS to Moorkkanad and adjoining panchayaths - Packages IX- Enhancing the distribution system and laying distribution line to non covered area in Makkarapparamba Panchayath - CC 2nd and Part bill	State Bank Of India , SME Malappuram Branch, The P/A of M/s Basic N Needs, Othukkungal(P.O), Malappuram	29,33,042.00

6227	09-03-2024 10:15	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Plan Plus Central-JJM-CWSS to Elavanchery, Pallassena,Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II-Vadakkanchery Pollachi Road (Vithanassery to Aruvannurparambu Road and Kumbalakkode Bridge to AruvannurparmbuRestoration works CC 4th and Part Bill	A MANOJ	1,46,97,296.00
6228	09-03-2024 10:42	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -PhaseI -5th SLSSC -Laying distribution & Providing FHTCs in Arimpur Panchayath in Thrissur District -For road restoration after laying pipes of KWA in PMGSY -III Batch I 2022-23 Package No.KR 13-104- Arimpur Kaipilly- Aramkallu road - Anthikkad block under PIU -LSGD ,Olarikkara ,Thrissur	M/S .Member Secretery ,KSRRDA ,Thriruvanathapuram	42,32,000.00
6229	09-03-2024 10:46	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Phase I - Vadakkekad panchayath - Providing FHTCs from ongoing scheme PRWSS Phase -1-Part-1- Thrissur District - CC 6th& Final Bill.	Jafad V.J	2,03,071.00
6230	09-03-2024 10:47	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Phase I - Vadakkekad panchayath - Providing FHTCs from ongoing scheme PRWSS Phase -1-Part-2- Thrissur District - CC 8th & Final Bill.	Majeed V.M	7,60,590.00
6231	09-03-2024 11:57	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.-Bela Neerchal 2022-WSS to Puthige Panchayath and Bela Neerchal villages in Badiadukka Panchayath -Construction of OHSR Laying transmission Main Distribution and providing FHTCs in Badiadukka GP-Pipeline work -CC8th and part bill.	K .Kannan	5,06,87,057.00
6232	09-03-2024 12:17	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Kuttikole GP-ARWSS to Munnad Bedadukka and Kuttikol Villages Phase-II Laying distribution system and providing FHTCs -Construction of 2 Lkh litres OH tank at Meeyanganam and providing FHTCs balance work -Design Verification Charge.	Administrative Officer,Sewerage PPD &WASCON ,JB,TVM	31,500.00
6233	09-03-2024 12:40	PH DIVISION KASARGOD	[KLKS00001564]	JJM-kasaragod dist.-Payment towards Connection Charges of variouse JJM works	FM/CEO,KWA	5,59,625.00
6234	09-03-2024 13:12	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Kilimanoor Phase III- Kilimanoor GP- Providing water connection - Pipe line work to household of Kilimanoor Panchayath - CC2nd and part bill	DILEEPKUMAR	1,03,75,348.00
6235	09-03-2024 13:14	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Piravanthoor Survey work for pipe laying in Kadakkamon and Karavoor area investigation survey work CC Ist and final bill	Ritech Survey and Engineering	59,690.00
6236	09-03-2024 16:40	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Mathilakam Section office shifting-Additional work -CC 1st and Final bill	M B Gopinathan	65,173.00
6237	09-03-2024 16:54	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3rd SLSSC - WSS to Mallappally Anicadu Kottagal - CC III rd and part bill	Sri Sasidharakurup	69,64,476.00
6238	09-03-2024 17:16	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist-Kuttikol pt-ARWSS TO Munnad Bedadukka and Kuttikol villages phase-ii LAying distribution network and providing FHTCs -Balance work CC 7th an final; bill	P.Shoukathali	1,65,565.00
6239	09-04-2024 10:35	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor,Thuvoor, Kalikavu. Karuvarakundu and Edapatta Gpts Package VII - 1) Constn of 27 LL GLSR 2) FHTC 6224 Nos, 3) Pumpingmain and distribution and 4) Electro Mechanical Components. CC 3rd bill	Lukman. T Thamaraseri, Malappuram	3,40,32,768.00
6240	09-04-2024 10:39	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Construction of 2.5 Lakhs Litre capacity OH Tank at Painavu-General Civil Work- CC 1st & Part Bill	Alunkal Construction	40,81,709.00
6241	09-04-2024 10:49	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Sholayur-	Sri.Salil Varghese	4,65,21,846.00
6242	09-04-2024 10:58	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission-Kannur District-Anjarakandy Panchayath-WSS To Anjarakandy,Peralassery and adjoining pt-Phase II(Balance work)-Laying Distribution and providing FHTCs-Pipe line work- 5th and Final bill	ABBAS.A	8,43,123.00
6243	09-04-2024 11:26	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 21-22 Improvements to CARWSS to Moorkkanad and adjoining Pachayaths Package II Valanchery Angadipuram Wandoor Vadapuram road 7/165 - 7/875 LHS restoration charge	Executive Engineer PWD Roads Division Manjeri	13,52,220.00
6244	09-04-2024 12:00	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC WSS to Chittar - Supply and Laying Pumping main Distribution lines, Road restoration works and Providing 4159 FHTC in Chittar Pt. CC 4th and part bill	Sri Naushad M M, Naushad Cottage, Kasargod	88,76,181.00
6245	09-04-2024 12:38	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II - RWSS to Paipra - Providing full coverage in Paipra Panchayath - Providing FHTC to rural households in Paipra Panchayath - XIIth and part Bill	A Dominic	96,68,841.00
6246	09-04-2024 12:43	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - Full Coverage in Avoly Panchayath - Providing FHTC to rural households of Avoly Panchayath in aditional work 60 HP CF (Kavana Clear Water Pump House) - JJM - General Electrical Work - CC 1st and Final Bill	Paul V O	30,67,353.00
6247	09-04-2024 13:42	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- AYAVANA -Providing FHTC to Households of AYAVANA Panchayath in Eranakulam District - CC10th & part bill	Sri N A FRANCIS,	5,27,84,983.00
6248	09-04-2024 13:58	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM UDUMBANNOOR 2021-22-Providing Water supply to Peringassery of Udumbannoor Pt and Functional Household tap connection in Udumbannoor Pt-CC II and part Bill	Kuriakose Paul	43,01,974.00
6249	09-04-2024 14:56	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers for month of August 2024	JJM Volunteers	8,28,066.00

6250	09-04-2024 15:06	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Supporting Activities	JJM Supporting Activities	4,09,310.00
6251	09-04-2024 20:36	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Karulai, Amrambalam, Moothedam and Chokkad - Packages XI- Distribution system to Chokkad Panchayath- pipeline to work - CC 4th & part bill	Kerala Financial Corporation, Kasaragode The P/A of Sri Hakkim UA Panalam House Kasaragode	92,44,074.00
6252	09-05-2024 10:53	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM -IEC-Construction of conference Hall at camp shed building,Thana,Kannur-General Civil work-1ST and final	Lancement Engineering LLP	11,43,165.00
6253	09-05-2024 12:37	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM-2021-24- Phase III- Package -8- Kizhuvilam GP-Providing FHTC in Kizhuvilam GP - CC - III and final bill	ARUNKUMAR SO	25,19,933.00
6254	09-05-2024 14:16	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM - 5th SWSM providing 6198 FHTCs in Paippadu panchayth by laying coveyance mains and distribution lines including road restoration works - CC 6th and part bill	M K Hansar	2,58,42,682.00
6255	09-05-2024 14:26	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2022-23 WSS to Enadimangalam Ezhamkulam, Erathu & Kalanjoor part - CC VII th and part bill	M/S M&T Constructions	46,31,989.00
6256	09-05-2024 14:29	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Providing 2841 Nos of FHTC by extending pipeline, replacing existing line with higher size pipe, supply and erection of pumpsets and providing pressure filter unit in Thannithodu grama panchayath including road restoration works- CC 4 th and part bill	Sri Shibu Zacharia, Kottaviruthil house, Thalavady P O, Alappuzha- 689572	2,97,36,635.00
6257	09-05-2024 14:30	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2022-23 WSS to Enadimangalam, , Ezhamkulam &Erathu & Kalanjoor part - CC VI th and part bill	M/S M&T Constructions	27,67,337.00
6258	09-05-2024 14:37	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2020-21-JJM – CWSS to KUNNATHOOR- WSS to Thazhava GP in Karunagappally Taluk- Supply and laying various size distribution mains and providing FHTC(8938) in Thazhava GP(Revised with PE Pipe) -CC 17th & Part Bill	M/s Strefa Projects Pvt. Ltd., Plot 34, Eswaraiah Enclave, Dammaiguda, Kapara	1,09,10,537.00
6259	09-05-2024 16:11	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Meloor Gpt-PHASE II-Providing FHTCs to rural households by augmentation of existing water supply schemes-CC 4th and part bill	M/s Parambi Constructions	6,74,31,383.00
6260	09-05-2024 16:20	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Parappukara Gpt-Phase II Pipeline extension and providing FHTCs at various places of Parappukkara panchayath	M.V Viswanathan	7,96,25,998.00
6261	09-05-2024 16:44	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM - Chalavara - Additional work	K. R. Suresh	33,22,880.00
6262	09-05-2024 16:54	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Road Restoration	52364	52,364.00
6263	09-05-2024 16:58	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Chaliyar GP Road restoration	PWD	68,59,021.00
6264	09-05-2024 17:04	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill -Meenja GP for providing FHTCs	Abdul Riyas	8,78,005.00
6265	09-06-2024 10:50	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	IJM-Aruvikkara GP - Providing interconnection works from the existing lines to the newly laid pipe lines, reconnection of water connections and road restoration works at Mullilavinmoodu,Kannamkara and Pandiyodu jn. In Aruvikkara Panchayath - CC 1st and final bilt	Dickson T L	1,39,631.00
6266	09-06-2024 10:53	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-Aruvikkara GP - Improving efficiency if existing water supply system through JJM Providing interconnection with old and new lines,rovision of control valves and air release valves - pipe line works - CC 1st and final bill	Dixon T L	2,99,733.00
6267	09-06-2024 11:00	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM CWSS TO PONNANI & ADJ. PTS IMPROVEMENT & MODERNISATION OF 50 MLD WTP AT NARIPARAMBA - PROVIDING ADDITIONAL SCOUR LINE FOR CLARIFIER UNIT AND PROVIDING & AMP; FIXING ACTUATOR VALVES FOR AUT0MATION AND ALLIED WORKS IN PLANT PACKAGE 6E GENERAL CIVIL WORK CC 2ND AND FINAL BILL	SULAIMAN KAVUNGAL	2,81,114.00
6268	09-06-2024 11:16	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai Amrambalam Moothedam and Ckokkad GPs Package II - Pookkottumpadam Nilambur Road 47/886 to 50/150 LHS road Restoration	CEO KRFB Thiruvananthapuram.	79,57,400.00
6269	09-06-2024 12:10	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karimpuzha	Executive Engineer	9,000.00
6270	09-06-2024 12:31	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA payment -different ISA activities in five GPs in Palakkad Dist	Rajiv Youth Foundation	1,79,200.00

6271	09-06-2024 12:35	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA payment -different ISA activities in two GPs in Wayand Dist	CDS Kudumbasree Wayand	3,70,100.00
6272	09-06-2024 14:35	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Piravanthoor Minor pipe line extensions and road restoration pipe line works CC II nd and part bill	T K Sankaranarayana Kurup	11,71,222.00
6273	09-06-2024 15:36	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM -CWSS to Moopainad Meppadi and Vythiri Panchayath in Wayanad District - Construction of Reservoir , Supplying and Laying CWGM , Distribution system and providing FHTC in Vythiri Panchayath	Abdussamad T	3,64,10,387.00
6274	09-06-2024 15:41	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Payment towards Travelling Allowance to Sri.Arun M Assistant Exe. Engineer , attended "Training on Management Development Programme Residential" at IIM Bangalore on 01.07.2024 to 11.07.2024	Arun M	5,726.00
6275	09-06-2024 16:12	PH DIVISION KASARGOD	[KLKS00001564]	Jal Jeevan Mission - Kasaragod District -WSS to Ajanur,pallikkara,Uduma,Pullur Periya Panchayath,and Kolathur villages in Bedadukka Pt-Package -4-Construction of 10LL capacity OHSR &amp,Laying distribution system and Providing FHTCs in Pallikkara Pt (Cherkkapara) -CC 1st and part bill.	KFC PoA of Mahin.K	4,01,63,706.00
6276	09-06-2024 16:15	Meenachil Malankara Project Division	[KLKT00004488]	JJM SALARY FOR THE MONTH AUGUST 2024	JJM SALARY FOR THE MONTH AUGUST	2,83,580.00
6277	09-06-2024 16:20	PH DIVISION, KOLLAM	[KLKL00003819]	JM PHASE II-2022-23RWSS to Poothakulam Phase II--(Part II)JJM Phase I - Balance work in Poothakulam Pt - Providing FHTC from existing water supply scheme and connected works - CC 1st and part bill	T K SANKARANARAYANAN KURUP	9,07,479.00
6278	09-06-2024 16:59	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission –2022-23/ABR/phase 2-Arimpur Pnachayath(phase 2) in Thrissur Dt-Shifting &Relaying 200mm CI Pipe with 225mm HDPE pipe near Chettupuzha Bridge-CC 2nd &Final Bill	M/S Olive Agencies	9,28,038.00
6279	09-06-2024 17:02	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Phase I - Vadakkekad panchayath - Providing FHTCs from ongoing scheme PRWSS Phase -1-Part-3- Thrissur District - CC 4th & Final Bill.	Majeed V.M	1,66,954.00
6280	09-06-2024 17:08	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor Kalikavu, Karuvrakundu and Edapatta Gpts Package IV - 1) Construction of 21LL GLSR, 2) providing 4420 Nos FHTC 3) Laying distribution Electromechanical component CC 5th and final	M/S. Tan B Constructions, Manjeri (PA of Manager Federal Bank Wandoor)	2,19,54,188.00
6281	09-07-2024 10:41	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Kottukal Supplying Laying Testing and commissioning of pipe line extention and providing FHTC CC VIII and part bill	M/s Chicago Constructions International Pvt.Ltd	33,85,985.00
6282	09-07-2024 10:50	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 7 th SLSSC - providng fhtcs in Anicadu Pt - CC II nd and part bill	Rajan Abraham	50,09,199.00
6283	09-07-2024 14:10	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to CARWSS to Moorkkanad and Adjoining Panchayaths Package V Construction of 22 LL Capacity OHSR at Kuzhapparamba Supplying and laying Distribution systems to Mankada Pt and Makkarapparamba Pt CC 8th and part	O.Abdul Majeed	2,33,62,468.00
6284	09-07-2024 14:24	PH DIVISION, KOLLAM	[KLKL00003819]	JAL JEEVAN MISSION 2021-22-Phase-II-Supplying and Laying 110 MM PVC CL3 pipe to replace old and damaged 100/80 mm AC pipe, interconnection work and shifting of existing house connection at Puthiyakavu road in Kulasekharapuram Grama Panchayath. CC Fourth & Final Bill	E Sirajudheen, Mannavila(H), Thattamala P.O	19,06,473.00
6285	09-07-2024 14:26	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM - Kannur District - Narath Grama Panchayath -WSS to Kolachery and adjoining Panchayaths -Phase III -Laying Distribution system and providing FHTC,s- Zone II (Kannadiparamba Area) -CC 8 th and Final Bill	Baburaj P K	1,31,12,275.00
6286	09-07-2024 16:26	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Additional pipe laying for last mile connectivity and supply and erection of HP CF pump set at Anchal OHSR for supplying water to high elevated areas at pinnacle view point supply and erection of 5 HP pumpset - CC 4th and final bill	Reji Mathew	16,58,123.00
6287	09-07-2024 16:39	PH DIVISION , SHORNUR	[KLPL00004063]	Plan-Plus Central- Typical estimate of Toilet (Soze 2.00mx1.50m) from Raw water Pump House at mundorissikadavu pump House - JJm 2022-23/Vellinezhy Phase II Renovation of civil structures- General civil work -CC 1st and final bill	Ibrahim.P.M	2,08,071.00
6288	09-07-2024 16:52	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Supporting Activities	JJM Vehicle	90,325.00

6289	09-09-2024 11:21	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3 rd SLSSC - wss to Kollamula and Vechoochira - CC IV th and part bill	The Manager, Fedral Bank Ltd, Thiruvanavandoor P/A holder of Sri K M Mathew	69,39,845.00
6290	09-09-2024 11:47	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM-WSS to Alakode & adjoining Panch.Payyavoor Panchayath Package -3 Phase 2-Construction of 20 service reserviors etc-CC 2nd and Part bill	M D ,Kashmirilal Construction Pvt. Ltd.	1,84,85,630.00
6291	09-09-2024 11:57	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS to Kannur & adj Pt, to power connection charge of OH tank at pallikunnu for WSS to Kannur and adjoining pt Reach II	AEE, KSEB Pallikkunnu	8,538.00
6292	09-09-2024 11:58	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	jjm-Kannur Dt-WSS toKeezhallur panchyath-sub soil investigation for proposed 1020 LL Capacity OHSR at Velliyamparambu in Keehallur Panchyath	M/S Thurab soil Investigation,Vikom	62,540.00
6293	09-09-2024 12:49	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Karumallur,and Kunnukara-Phase-3-Providing balanceFHTCs to rural households in Karumallur Panchayath - CC5th and Final Bill	Sri Riju Sebastian	12,05,448.00
6294	09-09-2024 14:41	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2021-22- Supplying, laying, Testing, Commissioning of distribution lines and providing FHTCs (6229 Nos) and road restoartion in Thrikkadeeri Panchayath CC8th and Part Bill	Sri. C.T.Thambi,Tharakan HO,Laloor Road,Ayyanthole Po,Thrissur	2,44,34,425.00
6295	09-09-2024 14:50	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Phase -3-CWSS to Edappal & adj.pts package 2 construction of 33LL capacity master OHSR at IDTR and 38LL capacity GLSR at IDTR for Kalady & Edappal-C.C 3rd and part bill	Thomas K Paul	2,62,88,272.00
6296	09-10-2024 10:18	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM Kannur Dist Peralassery panchayath WSS to anjarakandy peralassery and adjoining panchayaths phase II - Laying distribution system and providing FHTCS - CC 7 and Final Bill (Balance Work)	MOHANAN V	15,60,494.00
6297	09-10-2024 11:52	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Aryanadu Uzhamalakkal pt distribution from Pallivetta OHSR (9LL) to Aryanadu Pt Zone IV	Prasannakumar V	1,72,74,649.00
6298	09-10-2024 12:40	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II providing FHTC in Elamkulam Gpt CC 10th Part	M. Asharaf, Pzhamallur Koottilangadi, Malappuram	2,00,73,404.00
6299	09-10-2024 13:19	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2020 -21- Balaramapuram GP-Phase 2 -Supplying and laying 50 mm PVC for providing FHTCS in Balaramapuram GP -CC 1st & final bill. Qtn – 19/2023-24	A. Aji	2,99,192.00
6300	09-10-2024 13:36	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2020 -21- Balaramapuram GP-Phase 2 Supplying and laying 50 mm PVC for providing FHTCS in Balaramapuram GP -CC 1st & final bill.	A. Aji	2,99,192.00
6301	09-10-2024 14:12	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2020 -21- Balaramapuram GP-Phase 2 -Supplying and laying 50 mm PVC for providing FHTCS in Balaramapuram GP -CC 1st & final bill. Qtn – 21/2023-24	A. Aji	2,99,192.00
6302	09-10-2024 14:21	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM -Payment of EMD- PWD Road Restoration charges -Panamaram GP	Assistant Engineer, PWD Roads, Manathavadi	70,557.00
6303	09-10-2024 14:46	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thenkara Panchayath - Reappropriation work	Velayudhan. M	96,50,040.00
6304	09-10-2024 15:07	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2020 -21- Balaramapuram GP-Phase 2 -Supplying and laying 50 mm PVC for providing FHTCS in Balaramapuram GP -CC 1st & final bill. Qtn – 34/2023-24	A. Aji	2,99,192.00
6305	09-10-2024 15:18	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM - 2020 -21- Balaramapuram GP-Phase 2 -Supplying and laying 50 mm PVC for providing FHTCS in Balaramapuram GP -CC 1st & final bill. Qtn – 50/2023-24	A. Aji	2,99,192.00
6306	09-10-2024 15:36	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM-2023-24- Cleaning of OFSR at Vaningatheruvu in Balaramapuram GP -CC 1st & final bill. Qtn. 94/2023-24	Bijudev C M	75,522.00
6307	09-10-2024 16:42	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-WSS to Manalur Panchayath PH 2-5th SLSSC-Laying 350 mm DI Pipe from Manalur Panchayath Crematorium to Manalur Water Tank via Anakkad and Jai Hind Road-Pipeline Work -CC 2nd & Part Bill	Sri. Yonus P.M ,Puthiri House , Puthiriyadukkam ,Chattanachal,Thekkil P.O, Kasaragod 671541	42,24,683.00
6308	09-10-2024 16:43	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayur Grama Panchayath Phase III -Part 1 -CC 3rd& Part Bill	Sri.Krishandas T	21,92,544.00
6309	09-10-2024 17:36	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Third party inspection agency charges cc 2nd bill	M/S Innovative CADD Centre	4,48,635.00

6310	09-10-2024 18:01	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Third party Inspection Charge	Innovate Cadd Centre	11,91,340.00
6311	09-10-2024 19:01	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Providing FHTC in Thiruvallur GP -CC Fourth and Part Bill	Thambi.C.T	8,39,69,289.00
6312	09-11-2024 10:27	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Pallickal Madavoor and Navayikkulam GP Phase II Supplying Laying JointingTesting and Commissioning of distribution network and providing FHTC in Zone IV Part V B	S.Raju	26,48,119.00
6313	09-11-2024 11:33	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in Marangattupalli Panchayath.-General Civil Work - Road Restoration Charges	EE, PWD Road Mace, Kottayam	21,80,000.00
6314	09-11-2024 12:24	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-2021-22Phase II- proviling balance functional house hold tap connections ,distribution network and construction of 7LL OHSR in velinalloor pts. -CC XII th&part	SIVAPRASAD.S	1,73,06,823.00
6315	09-11-2024 14:41	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phae 2 Kodur Gpt Providing FHTC Part IA CC 4th Part	M/S. ABM4 Builders Hospital Road Nilambur	84,20,451.00
6316	09-11-2024 14:53	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase II Wandoor Shifting existing FHTC to new distribution line CC 3rd	K. Kunhimuhammed, Thirurkkad	51,24,736.00
6317	09-11-2024 15:34	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara Pothukallu, Edakkara, and Vazhikadavu Gpt Package 1A Additional FHTC in Pothukallu Gpt. CC 1st Part	Muhammed Ameen Alathurpadi	37,67,445.00
6318	09-11-2024 16:40	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-JJM VELIYAM -Balance work - distribution line -Phase II works-pipe line extension work and providing 2440 FHTCs -PipelineWork CC 1st & part Bill	Sri.B.Sivaprasad	1,37,12,297.00
6319	09-11-2024 17:09	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-Providing FHTC and laying distribution system at kulakkada panchayath in kollam dist: CC 46 th &part bill	Sri.Shibu Zacharia	2,99,75,267.00
6320	09-11-2024 17:34	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Thirdpart Inpection Report Moody International 1, Invoice No D15636 Rs.102173.752,Invoice No D15637 Rs.717733.9 Dt 30-07-2024	M/s Moody International India Ltd Hitech City Road Beside Raythu Bazar, Hyrerabad	8,19,908.00
6321	09-11-2024 19:02	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM -CWSS TO PUTHENCRUEZ, Thiruvaniyoor, Poothrikka and Chottanikkara package-IV-CWPM from Thiruvaniyoor to Chottanikkara OHSR, providing distribution netwirk	M/s.Surya Constructions, Contractor	71,29,411.00
6322	09-11-2024 19:25	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM 2021-22- Phase -II Ernakulam District - providing FHTC in Alangad Panchayath -Street main extension & FHTC-Pipeline work -IV & Part Bill	M/s Surendra Infrastructure Pvt Ltd ,	51,21,797.00
6323	09-11-2024 19:38	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM Phase II - CWSS to puthencruez, thiruvaniyoor,poothrikka and chottanikkara panchayath package IV - Departmental charges	FINANCE MANAGER AND CHIEF ACCOUNTS OFFICER ,	2,63,060.00
6324	09-12-2024 10:29	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Prambikulam WSS to allimooppan Colon y providing solar pannels and structure for solar water pumping system Part Qutation	Jishnu V Phalgunan(Urjamithira)	2,99,646.00
6325	09-12-2024 10:33	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Prambikulam WSS to allipmoppan Colony providing solar panels and structure for solar wate r pumping system part I CC 1st and Final Qutation	Jishnu V Phalgunnan (Urjamithira)	2,41,808.00
6326	09-12-2024 10:37	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Prambikulam WSS to Alimooppan Colony providing solar panels and structures for solar water pumping system Part Qutation	Jishnu V. Phalgunan (Urjamithira)	2,24,797.00
6327	09-12-2024 10:42	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Phase 3-CWSS to Ponnani & Adj pts phase 2-CWSS Maranchery,Veliyamcode & Perumpadapu pts Supplying, laying,Testing & Commissioning pumping main from CV JN to OHSR Package 1-B-CC 3rd and Part bill	M/S Koyas and Company Construction	3,20,15,963.00
6328	09-12-2024 10:53	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM in Kindara Pt- BAWSS and adjoining Pts Replacement of old 500 mm AC transmission main with 500 mm DI pipe from Padijaretheruvu to Pulamon Jn pipe line work CC Ist and final bill	Raju S	73,50,525.00
6329	09-12-2024 11:31	PROJECT DIVISION,KANNUR	[KLKN00003312]	Alakkode and adj pts- Construction of production component 12m dia intake well -14LL GLSR and booster pump house- 35 MLD treatment plant - 1.5LL OHSR pipe line work - CC IInd and part bill.	M/S Koya and Company Construction Ltd	8,59,90,447.00
6330	09-12-2024 11:58	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-JJM PHASE-II- Kaniyambetta (GP)-Laying clear Water Pumping main from WTP Mankunnu to 7LL OHSR at Karani-felling of tree at the alignment of pipe line along Karapuzha -kakkavayal road owned by Irrigation Department	TT Construction,TT S Building,Kottoli Center,Kozhikode	2,93,782.00

6331	09-12-2024 15:04	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jal Jeevan Mission (JJM)-JJM 5th SWSM-WSS to Paippadu, Thrikkodithanam, Vazhapally and Kurichi panchayaths - SUPPLYING, LAYING,TESTING,TRIAL RUN AND COMMISSIONING OF 711mm MS RAW WATER PUMPING MAIN FROM RAW WATER PUMPHOUSE AT KATTODU TO WTP AT MORKULANGARA, SUPPLY , ERECTION TESTING,TRIAL RUN AND COMMISSIONING OF VT PUMPSETS, TRANSFORMER, PRESSURE FILTER ETC-Pipeline Work- Road Restoration Charges- Changanacherry- Kaviyoor road.	Chief Executive Officer, KRFB	2,90,48,343.00
6332	09-12-2024 16:10	PROJECT DIVISION,KANNUR	[KLKN00003312]	Kottiyoor Kelakam Kanichar Phase II- Zone II & III - Laying Distribution System and providing FHTCs - CC VI th and part bill	Mariya Constructions	2,44,32,640.00
6333	09-12-2024 16:17	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - IEC Activity- Name board indicating name of scheme and details of JJM projects - Name boards for JJM schemes at eight pts named cherunniyoor, vettoor, manamboorm ottoor, pallickal madavoor, navaikulam, karavaram WS section no. 2 Varkala -cc 1st and final bill	SHIBU R	61,012.00
6334	09-12-2024 16:18	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - IEC Activity- Name board indicating name of scheme and details of JJM projects - Fixing, Fabricating and erection of board at Edava, Elakamon, and Chemmaruthy pt - final bill -cc 1st and final bill	SHIBU R	24,026.00
6335	09-12-2024 16:22	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Package 10 - Poonjar Thekkekara panchayath - layout of pipelines, construction of water tanks & allied works - CC IIIrd and part bill	M/S GROMA INFRASTRUCTURE LIMITED	2,19,86,568.00
6336	09-12-2024 16:48	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Engandiyur GPT-Inter Division of 350DIK9 pipe-for NHAI work	Executive Engineer,KWA,Project Division,Nattika	1,47,170.00
6337	9/13/2024 12:32:44	Meenachil Malankara Project Division	[KLKT00004488]	JJM -Hiring of Vehicle	Ramesh P R	54,033.00
6338	9/13/2024 12:59:40	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-CWSS to Edarikkode panchayath in Malappuram dt.Package 1-WTP and Pump set package 1-General Civil work-C.C 1st & Part bill	Lukman T	41,38,699.00
6339	9/13/2024 13:36:29	Project Division Painavu	Not Allocated	JJM VOLUNTEERS WAGE	EXECUTIVE ENGINEER	1,08,532.00
6340	9/13/2024 13:43:16	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection-JJM Kannur Dist-Chengalayi Panchayath-CC IIIrd and final	Blue Stream Infrastruture	18,217.00
6341	9/13/2024 13:46:27	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection-JJM Kannur Dist-Chengalayi Panchayath-CC Ist to CC IVth	Blue stream Infrastructure	3,56,811.00
6342	9/13/2024 13:49:04	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection-JJM Kannur Dist-Pattuvam Panchayath-CC Ist and Final	Blue Stream Infrastruture	4,279.00
6343	9/13/2024 13:51:26	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection-JJM Kannur Dist-Padiyur Kalliad GP-CC10 th and part bill	Blue Stream Infrastructure	18,397.00
6344	9/13/2024 14:33:01	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM-Pampady-Restoration work of various PWD roads in Pampady Panchayath-Pipeline work-CC 4th and Part bill	Sri.Reji T Chacko	20,27,500.00
6345	9/13/2024 15:32:11	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission – Phase II- Ulliyeri, Moodadi and Adjoining Panchayaths in Kozhikode district; Package-VII-Zone II- Providing FHTC by laying new distribution network in Chemancherry Panchayath.CC4th & part bill.	Reena Engineers and contractors Pvt Ltd	2,40,42,825.00
6346	9/13/2024 15:36:09	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Irinjalakuda Municipality, Muriyad and Velukkara Panchayath in Thrissur district Package II Part III - providing distribution network and FHTC to Muriyad Panchayath and CWPM from common junction to Muriyad OHSR CC 6th bill	Sri. M Aboobacker	5,81,41,835.00
6347	9/13/2024 15:36:56	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi CC7th & part bill.	M/s Midland Engineering & Contract Company,Malappuram.	5,40,25,630.00
6348	9/13/2024 15:41:34	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Phase2-WSS to Chathamangalam & Adj.7pts- Additional Proposal for full coverage-Supplying, laying, Testing & Commissioning of additional Distribution System for Providing FHTCs in Chathamangalam pt.-Pipeline work-cc 1st & part bill.	M/S HRL Enterprises, Kozhikode.	4,46,04,000.00
6349	9/13/2024 15:49:09	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission-(phase1) 20-21-Thirty party inspection service for JJM under project division kozhikode (Invoice No. 4153527352/151)-July 2024	TUV SUD South asia Pvt.Ltd,Haryana	3,52,792.00

6350	9/13/2024 16:03:18	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-Kasaragod District-RWSS to Maloth Balal Phase III-Supplying and laying Distribution system & Providing FHTCs in Edathode area of Balal panchayth-Pipeline Work -Third Party Inspection - Inspection charges	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune.	45,787.00
6351	9/13/2024 17:26:42	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-Phase II- CWSS to Ambalavayal, Nenmeni,Poothady and Pulpally GP in Wayanad District Providing FHTC in Poothady GPAdditional Work-Line extension to various places in Poothadi Grama Panchyath -Reach 1-Pipeline Work-CC 1st & Part Bill	VARGHESE K. T., Kottaram Mukalel House, Vilambukandam	16,23,000.00
6352	9/13/2024 18:39:15	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22,Phase II-Design,construction & construction & commissioning of 4MLD WTP,supplying & laying balance distribution and providing 2698 FHTCs for the uncovered areas,supply and errection of raw/new clear water pumpsets ,supply and erection of raw/new clear water pumpsets in Lakkidi peroor panchayath-CC 3 rd and part Bill	Ashraf.M	3,09,90,119.00
6353	9/13/2024 22:28:41	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan mission-2021-2022- Water Supply Scheme to Puthuppally Panchayaths in Kottayam District :- Package I Supplying and Laying DI / PVC /HDPE /GI Distribution network and providing FHTCs - From Existing GLSR at Kumaromkodu (Zone no:I)	PM Sunny	35,29,046.00
6354	9/18/2024 9:16:08	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- CWSS to resolve the scarcity of drinking water in various Grama Panchayth in Malampuzha Constituency in Palakkad district Phase -2- Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs (1816 Nos) in Akathethara panchayth- CC 9th and Part Bill	M/s VR7 Infrastrures	73,60,373.00
6355	9/18/2024 10:36:00	KWA-KIIFB-PIU- ALAPPUZHA	[KLAL00004017]	JJM- Nedumudy Pt. CC4th and Part bill.	M/s Chacko Skaria & Company	19,43,283.00
6356	9/18/2024 13:03:23	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2O2I-2022 - Pullampara Grama Panchayath-Supply and erection of CF Pump set at clear water Pump house Thengincode for replacing the existing low discharge pump set towards Alammukku OHSR and Supply of equipments at WTP Thengincode for ensuring water quality of drinking water and Providing 161 FHTCs-General Civil Work-CC 4th and final bill	Sri. Manoj S.	15,14,467.00
6357	9/18/2024 14:38:58	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Thuneri GP Zone 6-CC 2ND and Part Bill	M/s.Athithya Builders	14,33,481.00
6358	9/18/2024 14:42:20	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in JJM replacing old PVC service line Nadapuram GP Zone 9-Pipeline work GP Zone 9-CC IInd and Part Bill	Subodh pao M/s.Athithya Builders	23,48,117.00
6359	9/18/2024 14:44:32	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Thuneri GP Zone 8-CC 1st and Part Bill	M/s.Athithya Builders	22,51,858.00
6360	9/18/2024 14:47:22	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Thuneri GP Zone 2-CC 1st and Part Bill	M/s.Athithya Builders	30,55,334.00
6361	9/18/2024 14:49:28	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-Balance works in Nadapuram,Thuneri,Vanimel and Valayam GP-Balance work in Nadapuram GP Zone 4-CC 1st and Part Bill	M/s.Athithya Builders	41,84,844.00
6362	9/18/2024 15:09:09	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM- CHELANNUR PANCHAYATH-Providing FHTCs by Laying PVC Pipes, Gap Closing ,Balance Road restoration and Leak rectification work in ward 16 and 17-Pipeline work-CC Ist & part bill.	Sri.Mammed ,Contactor	37,31,312.00
6363	9/18/2024 17:10:38	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur and Pandikkad Package II Construction of OHSR Laying of Pumping main, Distribution pipeline and FHTC Thrikkalangode Panchayath Kozhikode Nilambur Gudallur road 49/800 to 55/600 LHS&RHS restoration charge	Executive Engineer PWD Roads Division Manjeri	69,85,891.00
6364	9/18/2024 17:12:05	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur and Pandikkad Package II Construction of OHSR Laying of Pumping main, Distribution pipeline and FHTC Thrikkalangode Panchayath Iruvetty Amayur road 2/000 to 4/200 LHS&RHS restoration charge	Executive Engineer PWD Roads Division Manjeri	26,42,739.00
6365	9/18/2024 17:13:21	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - 2020-21 -WSS to Kottayi Panchayath Design,contruction, commissioning and maintenance of 5MLD WTP 6M dia Intake well cum pump house ,10LL OHSR for Kottayi zone 5LL OHSR for Odanur zone supplying,laying,testing commissioning and maintenance of Raw water pumping main, clear water pumping mains to OHSR and distribution system with providing FHTC supply and erection of Raw water and clear water motor pump sets CC7th and Part Bill	Sri Binu Mathew Kottaviruthil (Ho) Anaprampal (po)Thalavady Alapuzha	6,39,91,989.00

6366	9/18/2024 17:13:47	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur and Pandikkad Package II Construction of OHSR Laying of Pumping main, Distribution pipeline and FHTC Thrikkalangode Panchayath Manjeri Elankoor Wandoor road 0/000 to 10/500 LHS&RHS restoration charge	Executive Engineer PWD Roads Division Manjeri	10,16,97,300.00
6367	9/18/2024 17:15:39	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Trikkalangode Porur and Pandikkad Package II Construction of OHSR Laying of Pumping main, Distribution pipeline and FHTC Thrikkalangode Panchayath Cherani Mangalasseri Koomankulam road 2/370 to 2/800 LHS restoration charge	Executive Engineer PWD Roads Division Manjeri	20,79,853.00
6368	9/18/2024 17:16:20	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM 2021-22- Phase -II Ernakulam District - providing FHTC in Kadungalloor Panchayath & allied works Street main extension & FHTC-Pipeline work -CC IX& Part Bill	M/s Surendra Infrastructure Pvt Ltd , Ezra Street Kolkata	1,60,08,580.00
6369	9/19/2024 10:43:30	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Laying Pipe lines for supply improvement in Kattakambal Panchayath-Work V-Supplying and Laying 200mm DI K9 pipe and 160mm PVC Pipe from Chirakkal Centre to Pengamuk Road,chirakkal centre to Vaykadavu Road-General Civil Work.- CC 3rd& Final Bill	Sri.A.V Joy	34,66,453.00
6370	9/19/2024 14:41:28	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM -WSS to Athirappilly Grama Panchayath-PHASE II Appendix B-providing pipeline and FHTCs to ward 1 to 6 Part C Panchayath & amp: PMGSY Road restoration-general work-CC 2nd and final bill	Cijoe P.S	2,77,515.00
6371	9/19/2024 16:27:14	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Mattathur GPT-Phase I- Laying pipeline at various places for providing water connections part B-CC 2nd and final bill	Jithin Vishnu	1,72,570.00
6372	9/19/2024 16:38:26	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 11 GPs in Malappuram Dist	CDS Kudumbasree Malappuram	18,20,400.00
6373	9/19/2024 16:49:24	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 5 GPs in KNR, 4 GPs in Kasargod, 8 GPs in Kozhikode	EDS	64,83,500.00
6374	9/19/2024 17:16:11	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-JJM-Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II--Supply, Laying, Testing and Commissioning of Distribution pipe line and Providing FHTC in Meppadi Panchayath, Design,Construction, Testing and Commissioning of 9 LL Capacity GLSR at Britishkunnu, 5 LL Capacity Booster station cum 9 LL Capacity OHSR at Nedumbala in Meppadi Panchayath Supply, Laying Testing and commissioning of Clear water Pumping main and gravity main, from WTP to Nedumbala , from Nedumbala to British Kunnu. And from British kunnu to Chelode estate. Supply, erection and commissioning of 500 KVA transformer and clear water pump sets at Nedumbala-General Civil Work	Koya & Company Construction Ltd	4,77,72,381.00
6375	9/19/2024 17:22:46	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-- WSS to Vengola and Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Rayamangalam Panchayath -Pulimala Zone - CC6th and part Bill.	Sri K J Mani	1,19,41,131.00
6376	9/19/2024 17:26:58	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Thanniam - Anthikkad and Chazhur providing distribution network and FHTC to Thanniam Grama Panchayath	T Abdu Samad, Thammanassery House, Malappuram	3,48,39,311.00
6377	9/19/2024 17:33:22	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemoolanagaram, Chengamanad,Nedumbassery and Parakkadavu Panchayath- Providing distribution Network and FHTCs and Road restoration works in Kanjoor Panchayath-Pipe Line work CC10th and part Bill.	SRI P M SUNNY	39,67,919.00
6378	9/19/2024 17:35:54	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Mullurkkara Grama Panchayath - providing distribution network and FHTC to Mullurkkara Panchayath	M Ashraf, Moolamkuzhiyil house, Pazhamallur P.O, Kootilangady	2,88,59,698.00
6379	9/19/2024 17:38:14	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II-Balance Work -Providing FHTC (4000) in Edavaka GP in wayanad District - Rearrangement and additional installation of transformer at WTP Mananthavady-Reimbursement of statutory challan fee reg:	Electrowind Engineering Company	37,310.00
6380	9/19/2024 17:41:30	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-(2021-2024) Phase11-ARWSS to Krishnagiri Purakkadi and Ambalavayal Villages- -Relaying of 250mm DI pumping main by constructing bridge at Murani Canal Road -Pipeline Work-CC 1st & Part Bill	Sri.PJ Sunny, Panakal(House), Vaduvanchal, Wayanad	9,65,259.00
6381	9/19/2024 17:57:13	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Kuttampuzha panchayath - Package - V - Elamblassery WSS in ward II - Construction of Pond at Njandukulam & Supply and fixing pump set - Part- 1- General Civil Work - CC 1 st and Part	Jose V J	23,13,707.00

6382	9/20/2024 13:17:51	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-PWD Road Restoration works for Karumalloor and Kunnukara Panchayaths-Road Restoration works-General Civil Work CCIst and Part Bill	SRI JINU GEORGE	1,20,99,796.00
6383	9/20/2024 13:37:04	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM- WSS to Desamangalam, varavoor, Erumapetty,Kadangode, Velur, Choondal, Kandanessery panchayath and wadakanchery muncipality in Thrissur district - WSS to Desamangalam panchayath in Thrissur, Providing Distribution Network and FHTC TO Desamangalam panchayath	Sri Rishad P M	2,02,51,309.00
6384	9/20/2024 14:51:38	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction and Commissioning of 14 LL capacity GLSR at Muliyankunnu, Laying Distribution system and Providing FHTC in Edachery GP-CC Third and Part Bill	E.V.Raju	5,90,00,163.00
6385	9/20/2024 14:53:50	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and adjoining seven panchayaths in Kozhikode Dt.-Rehabilitation of existing 1.20 Lakh Liters capacity OHSR at Nirayil and Laying distribution system and Providing FHTC in Purameri GP-Zone 1-Purameri-CC Fifth Part Bill	M/s.Athithya Builders	50,95,597.00
6386	9/20/2024 15:34:54	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	JJM-IEC-CONSTRUCTION OF CONFERENCE HALL AT CAMPE SHED BUILDING THANA KANNUR-GENERAL CIVIL WORK	RATHEESH KUMAR N	16,11,812.00
6387	9/20/2024 16:32:43	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -Padiyur Kalliad GP- WSS to Padiyur Vayathur Phase III-Construction of 2.50 OHSR,Supplying and laying of pumping main and Distribution system and providing FHTC's -CC11th and Final Bill	M/S Mariya Constructions	10,12,698.00
6388	9/20/2024 16:39:01	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District -Padiyur Kalliad GP- WSS to Padiyur Vayathur Phase III-Construction of 2.50 OHSR,Supplying and laying of pumping main and Distribution system and providing FHTC's -Connection Fee	FM&CAO	16,944.00
6389	9/20/2024 17:32:28	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM CWSS to Vattavada panchayath in idukki district-JJM - WSS to Design and Construction of RCC Weir across Chilandhiyar river at Chilandhiyar in Vattavada Panchayath-General Civil Work- CC 1st & Part bill	Bobby Kurian	1,60,97,285.00
6390	9/20/2024 18:00:20	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Laying distribution network and Providing FHTC from existing OHSR at Karappakkunnu for Zone II in Azhiyur GP-CC Third and Part Bill	Shoukkathali.V	50,20,984.00
6391	9/20/2024 18:18:37	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Malayattoor Neeleeswaram Panchayath Providing distribution system and FHTCs-Part -II CC12th and part Bill.	Sri Paulose Abraham	1,09,24,265.00
6392	9/23/2024 10:16:03	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM - Alpy - FHTC in Cherthala South - CC 16 th And Final Bill	Sri. M V Viswanathan	1,45,267.00
6393	9/23/2024 10:21:12	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM - Alpy - FHTC in Punnapra South GP(Phase II) CC 3rd, 4th & Final	Sri. V C Sreekumar	3,86,863.00
6394	9/23/2024 10:22:28	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -PhaseII -Providing WSS and FHTCs in Manalur Panchayath in Thrissur Dt-(Supplying and Laying Distribution and 3516 nos of FHTC) -CC 3rd & Part Bill	M/S Midland Engineering and contracting company	99,74,126.00
6395	9/23/2024 11:00:38	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Phase II - RWSS to Thirumarady - Proposal for distribution network improvement in non covered area -Pipe line work	Joy Thomas	32,03,181.00
6396	9/23/2024 11:03:34	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Kottappady Grama Panchayath - Supply, erection and commissioning of stand by CF pump set to Noolelichira pump house having discharge against total head of 135m for Plavinchuvadu tank and having discharge of 12 lps against total head of 62m to for Mannoormolam tank in Kottappady panchayth - General Civil Work	Paul V O	22,48,313.00
6397	9/23/2024 12:17:35	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM-Road restoration from Naragampally bridge to Venoli-Road restoration of 1500m in Kalleppully-Venoli road; From Venoli at ch 3/800 to Naragampally bridge road at ch 5/300-Pipeline Work- CC 1st & Part bill	K V Ramachandran	13,09,469.00
6398	9/23/2024 14:00:35	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-Empanelment of Third Party Inspection Agencies for various works executed under JJM in the state of Kerala-C.C-9th and part bill	Engineering Staff College Of India	22,79,556.00
6399	9/23/2024 14:46:22	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission Providing line extension and FHTCS at Orumanayur Panchayth -4th SLSSC-Part III-Extension of distribution line -Road restoration Work (phase1) pipe line work -CC 3rd & Final Bill	Sri.Mohammed Mon NP	82,285.00
6400	9/23/2024 14:50:56	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- WSS to Mazhuvannoor, Aikkaranadu and Kunnathunadu panchayaths- Providing distrubution network, FHTCs and road restoration works in Mazhuvannoor Panchayath-Veettoor zone - Pipeline works- CCIV th & part bill	The Manager, south Indian Bank, Aradhana Towers, PP road , pattimattom Branch, Ernakulam.	2,68,45,953.00

6401	9/23/2024 15:37:13	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM- WSS to Mazhuvannoor, Aikkaranadu and Kunnathunadu panchayaths- Providing distrubution network, FHTCs and road restoration works in Mazhuvannoor Panchayath-Veettoor zone - Pipeline works- CCIV th & part bill - Departmental charges	THE CHIEF FINANACE MANAGER & CHIEF ACCOUNTS OFFICER, KWA , JALABHAVAN	3,80,695.00
6402	9/23/2024 16:26:01	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Third party Agencies CC 10th part	M/S. IE(I) Engineering Staff College of India Hydereabad	22,74,170.00
6403	9/23/2024 17:06:29	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- CWSS to Sulthan Bathery, Noolpuzha and Muttil panchayath - Shifting existing connection from old AC distribution main to newly laid distribution from 7LL OHSR Kallupady - Vazhavatta zone along Kakkavayal Karappuzha road Reach 6 - CC 1st and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	2,81,516.00
6404	9/23/2024 17:26:38	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 1,3,6,7 and providing FHTC - General Civil Works- phase II	Dinesh N	5,34,423.00
6405	9/23/2024 17:35:15	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Drinking water project to coastal panchayath of Chirayinkil constituency laying 500 mm pipe line from 33.5 LL OHSR in Attingal to GHSS Jn.Attingal CC III rd and part	G.Suresh	91,14,712.00
6406	9/24/2024 10:55:18	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan Mission(JJM)- 2022-23- CWSS to 13 Panchayaths Based on Malankara Resevoir-Investigation Estimate including Surveying and submitting Hard and Soft Copy of Drawings - Thidanadu Panchayath - Investigation work	Sri. Hassan B K B	1,88,422.00
6407	9/24/2024 11:02:28	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan Mission(JJM)-2022-23 - CWSS to 13 Panchayaths Based on Malankara Resevoir - Investigation Estimate Including Surveying and Submitting Hard and Soft Copy of Drawings - Bharananganam Panchayath - Investigation work	Sri. Hassan B K B	1,55,938.00
6408	9/24/2024 11:08:55	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	Jal Jeevan Mission (JJM)- 2022-23 - CWSS to 13 Panchayaths Based on Malankara Resevoir - Investigation Estimate Including Surveying and Submitting Hard and Soft Copy of Drawings - Meenachil Panchayath - Investigation work	Sri. Hassan B K B	1,73,216.00
6409	9/24/2024 11:15:08	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Kumaramangalam Panchayath in Idukki District - Pipe line extention in wards 4,5,8,12,13 and providing FHTC - General Civil Works- phase II	Dinesh N	20,44,515.00
6410	9/24/2024 11:20:12	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Providing Functional house hold tap connections (FHTC)and pipe line works in Irimbiliyam panchayath -phase II CC 5th &part	State Bank of India Malappuram as P/A of M/s Basic Needs Engineers &Contractors	38,82,002.00
6411	9/24/2024 11:22:09	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM-Phase II Thirumarady GP -Construction of 2.5 ll capacity of sump cum pump house at vettimood and with leading gravity mains Row No/1087375/96792	The Secretary , Piravom Municipality	4,41,136.00
6412	9/24/2024 11:24:53	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- CWSS to Sulthan Bathery, Noolpuzha and Muttil panchayath - Shifting existing connection from old AC distribution main to newly laid distribution from 7LL OHSR Kallupady - Vazhavatta zone along Kakkavayal Karappuzha road Reach 5 - CC 1st and final bill	NK Lalkumar, Nalupurakuniyil(H), Atholi(PO), Calicut.	2,93,698.00
6413	9/24/2024 11:29:57	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - WSS to Pananchery, Puthur, Madakkathara Panchayath providing distribution network and FHTC to Puthur Panchayath pipe line work - CC IInd and part bill	M/s. Tomco Engineering Pvt Ltd.	7,86,86,720.00
6414	9/24/2024 11:44:13	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Elanthoor - road restoration work in Thiruvalla Kumbazha road	Sri. Binoy Joseph	1,03,17,798.00
6415	9/24/2024 12:06:05	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Vellavoor Panchayath Phase IV Package I Supplying and Laying distributional lines and Providing FHTCs - CC 4th and Part bill	M/s. Majestic Constructions	39,19,591.00
6416	9/24/2024 12:32:43	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAVOOR GRAMA PT-ADDITIONAL WORK-BALANCE FHTC PROVIDING IN KRFB ROADS-PIPE LINE WORKS CC 1ST AND FINAL BILL	SYAM SANKAR	3,06,576.00
6417	9/24/2024 12:34:21	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAVOOR GRAMA PT-ADDITIONAL WORK-BALANCE FHTC PROVIDING IN KRFB ROADS-PIPE LINE WORKS CC 1ST AND FINAL BILL	SYAM SANKAR	3,06,576.00
6418	9/24/2024 12:37:42	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THALAOOR GRAMA PT ADDITIONAL WORK-BALANCE FHTC PROVIDING IN PWD ROADS - CC1ST AND FINAL BILL	SYAM SANKAR	3,08,184.00
6419	9/24/2024 13:23:53	PH DIVISION THRISSUR	[KLTS00004997]	JJM -5th SLSSC- PHASE III-RWSS to Adat-Laying additional branch pumping main (Hot Line) from Puzhakkal pumphouse to Over Head Tank at Chakkyamparambu- 100mm GI pipe(780m) - Part II-Working charges -CC1st& Final Bill	Sri.Abdurahman Sadiq.K	21,06,853.00
6420	9/24/2024 13:25:22	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM -FHTCs -1st and final bill for providing FHTCs in Meenadam GP	Saji K Koya	48,21,681.00
6421	9/24/2024 13:32:51	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	JJM-FHTCs -Package 1 4th and part bill	GPLAC Vazhoor	2,08,168.00

6422	9/24/2024 17:02:46	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jaljeevan Mission 2021-2022 CWSS to Thazekkode and Alipparamba Grama panchayath Package I Design and Construction of 8 LL capacity GLSR near AMU compound , supplying laying testing and commissioning of clear water Gravity main , Distribution system providing FHTCs in Aliparamba Panchayth (Ward 1,2,18,19,21,21) CC 6th and final bill	Sri Zubari V Cheruparambil Kodur Post, Malappuram	3,33,08,350.00
6423	9/24/2024 17:10:49	Meenachil Malankara Project Division	[KLKT00004488]	JJM - CWSS to Mundakkayam, Koruthodu Pannchayaths - package I - Construction of 9 MLD water treatment plant at Moorikkayam, 5 LL OHSR at Mulamkunnu, sump cum boosting station at Syonkunnu and providing FHTC - CC Ist and part	Sri. Joseph John	63,16,817.00
6424	9/25/2024 10:36:30	PH DIVISION, VADAKARA	[KLKZ00004283]	Jal Jeevan Mission (JJM)-Providing FHTC by Retrofitting/Extension and Augmentation of Ongoing Water Supply Scheme in Nanminda Grama Panchayath.-Road reformation work of Panchayath roads in various wards.-Pipeline Work-1-CC Ist and Final Bill	Adai.K.V	1,12,42,976.00
6425	9/25/2024 10:55:27	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM CWSS TO PUTHENCRUEZ THURUVANIYOOR POOTHRIKA AND CHOTTANIKKARA PANCHAYATH - PACKAGE V- CWPM TO 10.5 LL OHSR AND PANNIKUZHY -DISTRIBUTION NETWORK & FHTC IN PUTHENCRUEZ GP -PIPE LINE WORK	M/s STREFA PROJECTS, CONTRACTOR	1,17,31,594.00
6426	9/25/2024 12:23:31	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM - 5th SLSSC - Augmentation of CARWSS to Ranni (Part), Pazhavangadi (Part), Vadasserikara (Part) Pts:- Laying of pumping / Gravity Mains to Sumps / GLSRs, Providing Distribution Lines and 5190 FHTCs (Ranni 2483 Nos, Pazhavangadi-2607 Nos, Vadasserikkara- 100 Nos) including restoration works of PWD roads	EE KSTP Ponkunnam	4,554.00
6427	9/25/2024 12:32:54	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Chungathara, Pothukallu, Edakkara, and vazhikkadavu Gpt. Package 1D Distribution net work in vazhikkadavu Gpt CC 5th part	K. Sundaran, Athirara house Santhigram Manjeri	1,97,32,260.00
6428	9/25/2024 12:41:00	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	RWSS to Chittar- Construction of 0.9 LL Capacity GLSR at Neelipilav	Sri P T Thomas	4,54,433.00
6429	9/25/2024 13:08:24	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II- CWSS to Sulthan Bathery, Noolpuzha and Muttil panchayath - Shifting existing connection from old AC distribution main to newly laid distribution from 7LL OHSR Kallupady - Vazhavatta zone along Kakkavayal Karappuzha road Reach 4 - CC 1st and final bill	Sri.Lalkumar NK,Nalupurakkal kuniy,Atholi(po)Kozhikkode	2,93,698.00
6430	9/25/2024 15:45:29	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Kuttampuzha panchayath - Package - V - Elamblassery WSS in ward II - Construction of 50000 L GLT and distribution mains - Part- 3- General Civil Work - CC 1 st and Part	Jose V J	52,27,663.00
6431	9/25/2024 16:04:04	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase IV -WSS to Kidangoor, Kadaplamattom and Marangattupally Panchayaths -Construction of OHSRs, Laying Distribution net work and Providing FHTCs in Marangattupalli Panchayath.-General Civil Work - CC 4th and Part Bill	Shony P Jacob	1,10,07,920.00
6432	9/25/2024 16:15:13	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase I - Balance work - Thalayazham Replacement of old 180 HP No 3 CF pumpset at old clear water pump house at Mevelloor - CC 1st and Final Bill	Paul V O	31,47,720.00
6433	9/25/2024 16:16:31	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	Jal Jeevan Mission (JJM)-Phase I - Balance work - Udayanapuram Replacement of old 180 HP No 3 CF pumpset at old clear water pump house at Mevelloor - CC 1st and Final Bill	Paul V O	31,47,720.00
6434	9/26/2024 13:11:45	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 8: Construction, testing and Commissioning of 20 Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Unnikulam Panchayath. CC 6th & part bill	Mid Land Engineering & Contracting Company, Malapuram.	2,55,59,993.00
6435	9/26/2024 14:09:18	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 4 payment of 1st and part bill for providing FHTCs in Chavara GP Kollam Dist	Sujai S	17,16,509.00
6436	9/26/2024 14:26:53	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA payment to Kottoor Social Welfare Society for various GPs in Malappuram and Kozhikode Dist	Kottoor Social Welafre Society	40,17,500.00

6437	9/26/2024 14:31:54	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA payment to CSES for various GPs in Thrissur and Ernakulam Dist	Centre for Socio - economic & Environmental Studies -CSES	21,12,500.00
6438	9/26/2024 14:36:24	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment to Vazhappally GP in Kottayam Dist	Changanacherry Social Service Society - CSSS	2,40,300.00
6439	9/26/2024 14:44:04	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Vettathur Grama Panchayath Melattur Grama Panchayath and Keezhattur Grama Panchayath- Laying Distribution line and providing FHTC s in Melattur Grama Panchayath pipeline works - CC 3rd and Part bill	Kerala Financial Cooperation Wayanad Branch the P/A of Sri Manoj K.T, Keecheri, Sulthan Batheri	2,07,17,955.00
6440	9/26/2024 14:52:03	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for two GPs in Kannur Dist	TSSS	4,18,200.00
6441	9/26/2024 14:55:50	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for 8 GPs in Thiruvananthapuram Dist	Santhigram	38,66,750.00
6442	9/26/2024 15:36:53	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM Kannur District- WSS to Alakkode and adjoining pts- Package VII- Udayagiri Panchayath Phase II (C) Mamboyil area - IInd and part bill	E Aboobacker Haji	40,97,707.00
6443	9/26/2024 16:00:41	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Amboori panchayath -Supply and erection of higher capacity centrifugal pump set at Kalipara clear water pump house CC IInd and final E bill.	Suras Ahencies and Electrical Engineering works	19,16,334.00
6444	9/26/2024 16:02:44	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	Volunteer wages August 2024	Executive Engineer	1,22,415.00
6445	9/26/2024 16:34:22	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Phase II ; CWSS to Meppadi, moopainad and Vythiri Panchayaths in Wayanad District Phase II - Meppadi Chooralmala road ch 0/000 to 12/470 for road restoration charge	Chief Executive Officer, Kerala Road Fund Board, Thiruvanthapuram	3,45,56,326.00
6446	9/26/2024 16:44:36	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - WSS to Arakkuzha - Providing FHTCs in Arakkuzha Panchayath Pipe line work	Shahanas A H	6,73,035.00
6447	9/26/2024 16:52:32	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	TA Claim in respect of Smt. Savitha A.V (Assistant Executive Engineer)P.H Division ,Kaduthuruthy under this office for attending training on Management Development Programe from 01-07-2024 to 11-07-2024 in IIM Bangalore	7436	7,436.00
6448	9/26/2024 17:04:32	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM KNR- WSS to Kottiyoor Kelkam & Kanichar - Phase II - Zone IVth and V th laying distribution system and providing FHTCs - CC VI th and part bill	Reghu N	2,97,82,992.00
6449	9/26/2024 17:07:35	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-Kakkodi Grama Panchayath-Balance work-Reach 3-Pipe line work.CC 1st and part bill.	Sri.Shahal Sadhik K P	9,20,385.00
6450	9/26/2024 18:53:58	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission 2021-22 CWSS to Alpparamba and Thazhekkode Grama Panchayaths Packages III Survey, Design Supplying and laying Distribution systems, providing FHTCs in Alipparamba and Thazhekkode Panchayth in Malappuram District CC 16th and Part bill	M/s Federal bank Ltd, Valanchery The P/A of Sri K.M Mohammed Rasheed, Karukamannil Tirur	3,84,75,734.00
6451	9/27/2024 11:04:24	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -Providing FHTCs in Punnayur Grama Panchayath Phase III -Part VII -CC 1st & Part Bill	jafad V J	5,06,616.00
6452	9/27/2024 11:28:07	PH DIVISION, THIRUVALLA	[KLPT00003275]	Remittance of Road Restoration charge -Jala Jeevan Mission (JJM) - - Road restoration charge regarding - 1 ,Road Restoration estimate for the cutting portion of Pravincood Eramallikkara road Rs 7722000/- 2,Road Restoration estimate for the cutting portion of Kallisseri Kuthiyathodu Road Rs 14247000/- 3,Road Restoration estimate for the cutting portion of Ampeerathupadi Kuthiyathodu road Rs 17122000	EE PWD ROADS DIVISION ALAPPUZHA	3,90,91,000.00
6453	9/27/2024 12:49:45	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - JJM Providing House connection in Rosemala - pipe line work CC Ist and Final Bill	Vishnulal	14,66,055.00
6454	9/27/2024 15:38:13	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM KANNUR DISTRICT NEW MAHE PANCHAYATH	M/S KASMIRILAL JV OF STRAFA	3,14,85,519.00
6455	9/28/2024 11:54:41	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM WSS to Elampalloor Pt Pipe line extension and inter connection Perumpuzha settlement colony Kulapra and near Vanchimukku pipe line work CC Ist and final bill	B Sreekumar	30,194.00

6456	9/28/2024 13:28:51	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Vettathur Grama Panchayath, Melattur Grama Panchayath and Keezhattur Grachayath- Panchayath - Laying distribution line and providing FHTCs for Vettathur Grama Panchayath- Pipeline works- CC 5th and part	Federal Bank Ltd, Valanchery Branch, the P/A of Sri M0hammed RAsheed K.M,Edayur North, Malappuram	2,10,43,733.00
6457	9/28/2024 13:28:53	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Maranalloor GP Phase 3 CWSS to kallpara pipe line extension in various places of maranalloor panchayth and providing FHTC CC-4th and part bill	Hitech Construction Group	39,76,261.00
6458	9/28/2024 13:55:18	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission- Thiruvali Panchayath Road Restoration work - Jalajeevan Mission- Thiruvali Grama Panchayth - Providing additional pipe line, FHTC and LSGD road restoration- Pipeline work - CC 1st and Part Bill	Sajeev Ramakrishnan, Chettiyan Valappil House, Othukkungal, Kottakkal	3,13,51,189.00
6459	9/28/2024 14:47:54	PH DIVISION , SHORNUR	[KLPL00004063]	JJM Nellaya - Mappattukara PWD Road Restoration -JJM kulikkallur Phase 2 for laying 300mm DI Pipe from Maryamangalam to Mappattukara -CC 1st and part bill	M/s M.K Construction	20,59,592.00
6460	9/28/2024 14:52:25	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission 2021-22- Providing FHTC's (230nos), laying distribution lines, Construction of 8 LL OHSR, Supply, erection and commissioning of motor pump sets in Nellaya Grama Panchayath- Phase III- CC 8th and Part Bill	M/S Anuraag Engineers PVT Ltd ,	62,63,971.00
6461	9/28/2024 14:58:22	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kuruvattur Reappropriation-. -Thadambattuthazham Parambil Kadavu Pullalur road km 3/000 to 8/320 -Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	8,18,655.00
6462	9/28/2024 15:00:12	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kuruvattur Reappropriation-. -Kuttikattoor mundupalam road 2/500 to 2/800 RHS -Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	13,29,971.00
6463	9/28/2024 15:02:15	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Peruvayal Reappropriation-Kozhikode mavoor road ch 11/904 RHS - Restoration charge	Assistant Executive Engineer, PWD Roads Sub Division, Puthiyara, Kozhikode	10,656.00
6464	9/28/2024 15:03:58	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur Reappropriation- Perumboyil Kandothpara road -Restoration charge	Assistant Executive Engineer, PWD Roads Sub Division, Koduvally, Kozhikode	15,025.00
6465	9/28/2024 15:06:30	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Thalakulathur Reappropriation-. -Chelannur Patterpalam Andikkode road km 3/700 to 4/400 -Restoration charge	Executive Engineer, PWD Roads Division, Kozhikode	21,79,375.00
6466	9/28/2024 15:32:36	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - IEC Activity- Providing & Fixing scheme information board - Providing , conveying, fixing & geotagging of JJM Scheme information boards in various panchayaths undeer water supply section no. 2- CC 1st and final bill	SUNIL KUMAR B	69,397.00
6467	9/28/2024 16:40:31	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM Phase II (2021-22) - 3rd SLSSC- Augumentation of Wss to Kaniyambetta GP and providing FHTCs (5132 FHTC) in Kaniyambetta Panchayath in Wayanad District- CC 7th Part Bill	M/S TT Constructions, 29/1551/ T.T.S building, Kottoli Centre, P.O Kottoli	6,22,16,879.00
6468	9/30/2024 11:58:20	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM BALANCE PIPE LINE WORK& PROVIDING FHTC IN POOYAPPALLY GRAMA PT- SUPPLYING AND LAYING OF BALANCE PIPE LINE WORK - PIPE LINE WORK CC 2ND AND PART BILL E BILL.	SREEKUMAR	8,10,192.00
6469	9/30/2024 12:05:30	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE II- PROVIDING BALANCE FUNCTIONAL HOUSE HOLD TAP CONNECTIONS DISTRIBUTION NETWORK AND CONSTRUCTION OF 7LL OHSR IN VELINALLOOR PTS- INVOICE THROUGH ROW PORTAL ROW/1096749/106739 ROAD RESTORATION	KERALA STATE TRANSPORT PROJECT - KSTP	12,24,477.00

6470	9/30/2024 12:56:13	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Providing FHTC in Karavaloor Gpt. from existing scheme and extention during the period 2020-21 and providing FHTC in Edamulakkal Gpt. from existing scheme and extention during the period 2020-21 CC 45 th and part bill	M V Jayaraj	1,11,20,022.00
6471	9/30/2024 14:39:20	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - (Phase2)WSS to Ulliyeri, Moodai & Adj.pts.-Package-4-Zone 1-Providing FHTCs by laying new distribution lines at ULLIYERI Gpt.- CC 9TH & part bill	Reena Engineers & Contractors Pvt.Ltd, Panaji, Goa.	5,23,95,733.00
6472	9/30/2024 16:19:58	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Vilakkudi Pt WSS to Vilakkudi, Melila and Vettikkavala Scover line laying from Manjamankala WTP WSS Melila and Vilakkudi Pts Manjamankala WTP pipe line Work CC Ist and part bill	Vishnukumar M	8,12,325.00
6473	10-01-2024 10:51	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Paralam- providing 2883 Numbers of functions to Paralam Panchayath-CC 9th and part bill	C.M Abdul Khader	1,79,88,099.00
6474	10-01-2024 11:21	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Anad Nanniyodu Pt . 500 KVA Transformer Supply and Installation CC Ist and Final	D.Suresh	14,45,500.00
6475	10-01-2024 11:41	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM towards the payment for the supply Delivery erection and commissioning of Auma make electrical actuator in EPAC version model no SA15E22	Hydro Electrical Systems Pvt	2,06,500.00
6476	10-01-2024 11:48	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM WSS to Anchal Pt balance work providing balance FHTC in ward No. 1 to X general civil works CC 2nd and part bill	K C Thomas	26,02,611.00
6477	10-01-2024 12:09	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)- General -KWA Restoration-Mannam temple to vaidyasala road-work- CC 1st and Final Bill	Sri.Seljith S, LSGD Contractor	7,93,203.00
6478	10-01-2024 12:12	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)- Vadavannur Panchayath Restoration of LSGD roads at various places of Vadavannur Panchayth under laying of pipeline - CC 1st and Final Bill	Sri.Seljith S, LSGD Contractor	7,70,564.00
6479	10-01-2024 12:14	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)- General -KWA Restoration-Mannam temple to vaidyasala road-work- CC 1st and Final Bill	Sri.Kaladharan V, LSGD Contractor	4,05,044.00
6480	10-01-2024 12:14	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-WSS to Thiruvallur,Ayanchery,Maniyur and Cheruvannur GP-JJM works at Maniyur GP-Road Reformation-Thodannur-Idinchakadavu Road(0/560-8/000)	PWD	4,47,96,395.00
6481	10-01-2024 12:22	PH DIVISION, VADAKARA	[KLKZ00004283]	JJMworks at Maniyur GP-Road Reformation-Thodannur-Idinchakadavu Road (0/000 to 0/560 km)	PWD Roads Division,Kozhikode	49,59,852.00
6482	10-01-2024 12:39	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM kattakada phase 2 water supply extension and providing water connection from existing and proposed pipelines to households CC- XI th and part bill.	B Unnikrishnan Nair	2,06,75,617.00
6483	10-01-2024 12:59	Meenachil Malankara Project Division	[KLKT00004488]	JJM activities -Purchase of computers	CARON SYSTEMS, Pala	35,000.00
6484	10-01-2024 15:04	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM - Placing of scheme information boards - Construction, Conveyance fixing and geotagging of JJm Scheme information boards in various Panchayath in Chirayinkeezhu GP - CC 1st and final bill	SUNILKUMAR B	90,874.00
6485	10-01-2024 15:15	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- Providing & Fixing scheme information boards- Construction,Conveyance fixing and geotagging of JJM Scheme information boards in various Panchayath - Water Supply Section 2- CC 1st and final bill	SUNILKUMAR B	56,239.00
6486	10-01-2024 16:31	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dist.-Enmakaje GP-ARWSS to Enmakaje and adjoining villages phase-II-providing FHTCs -CC 10th and Final bill.	M.Mohammed Asharf	18,59,431.00
6487	10-01-2024 17:35	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Wandoor , Thuvoor, Kalikavu, Karuvarakun and Edapatta Gpt Package V. 1-Constn of 18 LL GLSR, 2- Providing FHTC, 3- Paumpimg main, 4- ele. Mechanical component and booster station in Thuvoor Gpt CC 3rd	M/S. Midland Engg & Contracting Co. Malappuram	1,19,28,959.00
6488	10-03-2024 10:45	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Kavalangadu Panchayath in Ernakulam District- Providing functional house tap connections to all houses- Package-II-Distribution components-Laying of distribution lines & Providing FHTC- CC5th & Part bill	Sri Shaji K Mathew	1,26,74,541.00
6489	10-03-2024 11:08	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 3RD SLSSC-ERAVIPEROOR FINAL PHASE FULL COVERAGE PACKAGE II 2ND PART BILL	MR.SUJAI.S	3,41,47,916.00
6490	10-03-2024 11:55	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM-CWSS to Eramala and Adjoining seven Panchayaths in Kozhikode District-Construction of 15 LL capacity GLSR at Edakkandikkunnu, Laying distribution network and Providing FHTC in Onchiyam GP-General Civil work-CC Second and Part Bill	M/s.Parambil Constructions	4,44,94,916.00
6491	10-03-2024 12:43	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- WSS To Alakkode and adjoinig pt - Package IV -Eruvassy Panchayath Laying Distribution System and providing FHTCs- Zone II- CC Iv th and part bill	M/S Kashmirila Construction and Pvt Ltd.	1,34,88,009.00

6492	10-03-2024 15:37	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM WSS to Alakkode and adjoining pts- Package VIII- Cherpuzha Pt- Phase I - CC IInd and part bill.	K T Manoj	28,88,69,679.00
6493	10-03-2024 16:03	KWA-PH DIVISION-THODUPUZHA	[KLID00002334]	JJM Udumbannoor-2021-22-Providing Water supply to Kuruthikalam area of Udumbannoor Pt-Phase II Package III -General civil work-CC II and part	Pradeep P D	56,64,466.00
6494	10-03-2024 16:18	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23 (5th SWSM)- CWSS to Vazhappally, Thrikkodithanam, Paippadu, Kurichy & Changanacherry Municipality- Design, Construction and commissioning of 22 MLD Water Treatment Plant at Morkulangara and allied works including 3 year O&M, 20LL OH tank, SCADA, 500mm DIK9 pumping main and road restoration- CC Ist and part bill.	M/S Chicago Constructions International Pvt. Ltd, Trivandrum	3,20,35,112.00
6495	10-03-2024 16:48	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Payment of part bill 3 for providing FHTCs in East Eleri GP in Kasargod Dist	Bino George	50,58,051.00
6496	10-03-2024 20:57	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission- Melarcode GP- Pipe laying & PWD Road Restoration works - Trippallur Chitilanchery Road Between Km 4/700 to 5/910- Pipeline work CC 2nd and Final bill	BINOY MA	29,80,487.00
6497	10-04-2024 10:28	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM- WSS to Manjoor Panchayath - Interconnection of existing 300mm DI gravity main with 200mm PVC distribution line near kothanalloor Junction in Ettumanoor - Ernakulam road - Pipeline work - CC 1st and Final bill	Sri. George Martin Jose	89,439.00
6498	10-04-2024 11:28	PH DIVISION, KOLLAM	[KLKL00003819]	JJM-Nedumpana Phase -2- Providing FHTC in Nedumpana	Road restoration charge	30,27,736.00
6499	10-04-2024 12:51	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Kalady panchayath - Providing distribution system and FHtCs-Providing Distribution networks, Providing FHTCs and Road restoration works in Kalady panchayath - Pipe line work- CC 2nd and part bill	Jal Jeevan Mission (JJM)-JJM WSS to Kalady panchayath - Providing distribution system and FHtCs-Providing Distribution networks, Providing FHTCs and Road restoration works in Kalady panchayath - Pipe line work- CC	77,13,075.00
6500	10-04-2024 13:25	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM Phase 4 Package 19- Kadakkavoor GP- Providing Pipe line extenstion and Providing FHTC in Kadakkavoor GP- CC 1st and final bill	SREEHARI S	18,75,727.00
6501	10-04-2024 13:49	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-20-21-Thired party inspection service for JJM under project division Kozhikode.(Invoice No.4153527352/153)-August 2024	TUV SUD South asia Pvt.Ltd,Hariyana	12,49,532.00
6502	10-04-2024 15:19	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM - WSS to Kannur and adjoining pts Phase II- Azheekode, Chirakkal and Valapattanam Pts- Reach I- CC 9th and part bill	M/S Reena Engineers and Contractors	2,60,87,143.00
6503	10-04-2024 15:30	PH DIVISION, ALUVA	[KLER00005434]	JJM IEC Activities Providing and fixing information board at Chittattukara Vadakkekara ,and Puthenvelikkara pt.	P P Dharman	17,709.00
6504	10-04-2024 15:39	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 - WSS to Chathamangalam and adjoining 7 Panchayaths- Construction, testing and Commissioning of 0.30LL , 0.45 LL and 0.35LL GLSR with pump house, 0.25LL OHSR , Supplying , laying, testing and commissioning of pumping main, distribution system and providing Functional Household Tap Connections in Puthuppadi Panchayath - Zone 6 - Maruthilavu area-Pipeline Work.- CC 2nd & part bill	SAMEERALI CHAKKINGALTHODI	1,63,76,147.00
6505	10-04-2024 16:59	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 –Pavaratty Regional water supply scheme –Phase III-Providing distribution network and FHTC in Chalissery panchayth –General Civil work -CC 6th and part Bill	Sri. David mangan	61,76,837.00
6506	10-04-2024 17:00	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM-RTWSS to Vechoochira - Providing Additional 244 Nos. FHJTCs (Naranamoozhy 48 Nos., Pazhavangadi 196 Nos.) - Pipe line work	Sanju Joy	11,08,326.00
6507	10-05-2024 12:28	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Ranni Angadi & Kottanad - 3rd SLSSC - CC VII th and part bill	Lisson K George	92,00,065.00
6508	10-05-2024 14:31	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	JJM Kannur Dist-Chengalayi Pt-Road restoration charges for road cutting in Pokundu-Koonam-Kulathur-Kannadipara-Naduvil PMGSY Road	The Executive Engineer PIU PMGSY Kannur	1,16,03,010.00

6509	10-05-2024 16:18	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Supporting Activities	JJM Volunteers	3,71,280.00
6510	10-07-2024 11:21	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission-2020-21-Chalissery Panchayath - Providing FHTCS to Chalissery Panchayath (Phase II) part -1/2 & Providing water supply to Flouride affected habitation ,Kavukode in Chalissery panchayth Part 2/2 -CC 6th& Final Bill	M.V Paul ,Marokey House, Apsara Gardens ,Nellikkunnu,East fort Thrissur,680005	8,70,858.00
6511	10-07-2024 11:26	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PHASE 2 CWSS TO KUNNATHOOR, PORUVAZHY, SOORANADU SOUTH PT IN KUNNATHOOR TALUK CONSTRUCTING 11.20 LL CAPACITY OHSR AT DEVAGIRI COLONY ON PORUVAZHY 2ND AND PART BILL	K.K.MUHAMMED	39,32,116.00
6512	10-07-2024 11:30	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM THEVALAKKARA0 PWD ROAD RESTORATION WORK ALONG VARIOUS PWD ROADS IN THEVALAKKARA PT UNDER JJM PROJECT-PWD ROAD RESTORATION WORK ALONG THOPPIL MUKKU KOTTOOR UKKU PADAPPANAL JN PULIKKATTUMUKKU, KOIVILA, GENERAL CIVIL WORK CC 2ND AND PART BILL	BABY VARGHESE	22,22,689.00
6513	10-07-2024 12:30	PH DIVISION, KOLLAM	[KLKL00003819]	JJM 2020-21 -Phase I-RWSS to Sasthamcotta-Providing FHTC supplying and installation of pumpset stand by pumpset installation of bulk water meter etc in Sasthamcotta Grama Panchayath- CC 21st & Final bill	Sri.M.Hassan	5,82,941.00
6514	10-07-2024 12:46	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM - Providing FHTC to rural households in Pindimana Panchayath - Phase II Pipe line work	The Manager, Federal Bank, Karimannoor on account of Sri. Kuriakose Paul	27,84,077.00
6515	10-07-2024 13:16	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM- 2023-WSS to Kuttiady GP-Pipeline Extension and Providing FHTC in ward 1- Vattaparachal Tank road at Kuttiady GP -General Civil work-CC First and Final Bill	Suresh Santhivihar	4,03,334.00
6516	10-07-2024 13:19	PH DIVISION, VADAKARA	[KLKZ00004283]	JJM- 2023-WSS to Kuttiady GP-Pipeline Extension and Providing FHTC in ward 4- opposite sree gas agency road at Kuttiady GP -General Civil work-CC First and Final Bill	Suresh Santhivihar	2,61,946.00
6517	10-07-2024 14:19	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Arpookkara providing new FHTC and amp.pipe laying and quality improving pipe line work - cc 1st and part bill	Byju Joseph	10,79,051.00
6518	10-07-2024 14:45	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-5th SLSSC-Koipuram -Last mile connectivity- CC Second and part	M.K.Hansar	4,47,14,711.00
6519	10-07-2024 14:50	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM-2022-23-Koipuram GPT-From Muttumon Jn to Near CSB kumbanadu along T.K.Road- Second and part bill	Shameer.V.Hameed	19,46,211.00
6520	10-07-2024 14:55	PH DIVISION, THIRUVALLA	[KLPT00003275]	JJM 2022-23- Koipuram GPT-Near CSB Muttumon to ICICI bank Kumbanad- CC 2nd and part bill	Mathew.K.Chacko	15,64,453.00
6521	10-07-2024 14:58	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM PROVIDING FUNCTIONAL HOUSE HOLD TAP CONNECTIONS AT KAREEPRA PTS CC IXTH AND PART BILL	STREFA PROJECTS PVT LTD	29,21,608.00
6522	10-07-2024 15:33	PH DIVISION, ALUVA	[KLER00005434]	JJM Puthenvelikkara Phase III 2020-21 Providing FHTC and laying pumping main for source improvement	P P Dharman	21,13,300.00
6523	10-07-2024 15:41	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Third Party Inspection Charge	Innovate Cadd Centre	4,21,669.00
6524	10-07-2024 17:45	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-WSS TO KUMARAMANGALAM PANCHAYATH IN IDUKKI DISTRICT-PIPE LINE EXTENSION IN PERUMANKANDAM ST.JUDE JUNCTION TO MARYLAND PUBLIC SCHOOL-General Civil Work	Alance Abraham	10,70,790.00
6525	10-08-2024 11:47	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Phase II -Valakom -Providing full coverage in Valakom Panchayath-Laying various type od DI and PVC pipes for distribution ,proving phtc and renovation of RWPH in Valakom Pt CC VIII th and Part	A Dominic	1,44,92,902.00
6526	10-08-2024 11:53	Meenachil Malankara Project Division	[KLKT00004488]	JJM - CWSS to Mundakkayam, Koruthodu panchayaths - package 4 - Koruthode panchayath - pipeline work - CC IIIrd and part bill	Sri. Nishadali V M	2,43,16,816.00
6527	10-08-2024 14:55	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	1st and part bill of package 1 Urangattiri GP	Nishadali VM	63,60,694.00
6528	10-08-2024 15:11	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS PHASE II PARTY INSPECTION PAYMENT CC XVII TH AND PART BILL	BUREAU VERITAS INDIA PRIVATE LIMITED	64,037.00

6529	10-08-2024 15:14	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM WORKS THIRD PARTY INSPECTION PAYMENT CC 32ND AND PART BILL	BUREAU VERITAS INDIA PRIVATE LIMITED	49,416.00
6530	10-08-2024 15:21	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	JJM- 2023-24- Requirement of Funds- Maintenance of computers at Water supply Division, Attingal	FOCUZ COMPUTERS	39,000.00
6531	10-08-2024 15:28	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM) - WSS to Kuttampuzha panchayath - Package-II- Providing FHTCs in ward XI of Kuttampuzha panchayath - Pipe line work- CC 4 th and part	Jose V J	23,26,134.00
6532	10-08-2024 15:59	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2: WSS to Chathamangalam and adjoining 7 - Panchayaths-Part : 8 - Construction, testing and Commissioning of 20LL OHSR, Supplying, laying, testing and Commissioning of distribution system and providing Functional Household Tap Connections in Unnikkulam Panchayath - Restoration charge for Vattoli iyyad kundai road - Restoration charge reg	Member Secretary, KSRRDA, Thiruvanthapuram	39,18,340.00
6533	10-08-2024 16:12	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-OLAVANNA GPNH Ramanttukara Vengalam bypass - shifting 350 and 250 mm Dl pipes ,Charging and leak rectification works of JICA lines in various wards -Pipeline Work CC Ist & Final Bill	Sri.Ajayakumar A, Contractor, Kozhikode	21,22,291.00
6534	10-08-2024 16:29	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Asamannoor Panchayath Part-III Kallil Zone -General Civil Work- CC7th and part Bill.	Sri K J Mani	1,36,30,215.00
6535	10-08-2024 16:43	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Edathiruthy-Phase I-providing distribution net work and FHTCs -CC XIth and part bill	Muhammed Ali	28,06,673.00
6536	10-08-2024 17:40	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM - Kadappuram Grama Panchayath - Construction of 10 LL OHSR and compound wall -= towards the payment of CC Ist and part bill	M/s. Hascon Constructions and Interiors	1,40,87,632.00
6537	10-09-2024 10:31	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Vengola and Rayamangalam panchayaths - Providing distribution network and FHTCs in Vengola panchayath - Onamvelikkunnu Zone - Pipe line work - Remittance of road restoration charges	The Executive Engineer, PWD Roads Division, Muvattupuzha	73,71,600.00
6538	10-09-2024 10:33	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM- WSS to Vengola and Rayamangalam panchayaths - Providing distribution network and FHTCs in Vengola panchayath - Chundamala Zone - Pipe line work - Remittance of road restoration charges	The Exe. Engineer, PWD Roads Division, Muvattupuzha	45,78,200.00
6539	10-09-2024 10:55	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	Third Party Inspection charge of JJM- Chingoli Pt. CC3rd and part bill.	M/s Bureau Veritas	25,302.00
6540	10-09-2024 11:24	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 3rd SLSSC - Road restoration work in Peringara Pt	T.T Thomaskutty	93,66,969.00
6541	10-09-2024 12:00	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JICA- JJM Elamadu source improvement JICA Meenadu- supply erection, and commissioning of new chlorinator and chlorine header line at WTP, Panamkuttimala- CC Ist and Final bill	Universal Machine Services	14,30,608.00
6542	10-09-2024 12:45	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM- Kasragod Dist- WSS to Kodom Belur Panchayath Phase II laying distribution system and providing FHTCs - Connection fee	KWA HO	16,22,268.00
6543	10-09-2024 12:55	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION - CWSS TO THARIODE , POZHUTHANA , KOTTATHARA AND VENGAPALLY PANCHAYATHS IN WAYANAD DISTRICT - LAYING DISTRIBUTION SYSTEM AND PROVIDING FHTC in Zone 1,2,3,4,and 5 of POZHUTHANA PANCHAYATH Seventh and Part Bill	M/S HRL Enterprises	2,84,83,002.00
6544	10-09-2024 17:16	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - Thalakulathur Grama Panchayath- Gap closing, interconnection, laying, providing FHTCs and allied works on Kuttiadi- Chovva Bypass and Pavayil Cheerp Areas-Pipeline work- 2nd & PART BILL	Jithin Gopinath K,Contactor,Kozhikode	9,47,004.00
6545	10-09-2024 17:17	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 2020-21 II SLSSC- Ranni Perunad Grama Panchayath- Pipeline extension and providing FHTC from ongoing schemes Phase III part II CC 7th and part bill	V P Sudhakaran, M/S Cochin marine Industries	18,51,581.00
6546	10-09-2024 17:18	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - Thalakulathur Grama Panchayath- providing FHTCs- by extending existing lines at Thalakulathur Grama panchayath -Pipeline work- 2nd & PART BILL	Jithin Gopinath K, Contactor	16,77,273.00
6547	10-09-2024 17:20	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM - Thalakulathur Grama Panchayath- Gap closing, interconnection, laying, providing FHTCs and allied works in Annassery -Pipeline work- 2nd & PART BILL	Jithin Gopinath K,Contactor	8,68,198.00

6548	10-09-2024 18:18	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2021-2022- Improvements to Moorkkanad and adjoining Panchayaths - Packages I -Construction od 12mm DIA intake well cum pump house, rest room, approach bridge, raw water pumping main and road reformation works - CC6th and part bill	Sri Mohammed Riyas K.C, Kottakuth Cholayi Manjeri Malappuram	72,81,355.00
6549	10-09-2024 18:22	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Trikkalangode Porur and Pandikkad Panchayath Pack 2 Distribution to Thrikkalangode Panchayath Mele Kozhiparambu, Poolakkal, Palakkode Karayil road Road Restoration	Member Secretory KSRRDA	5,74,958.00
6550	10-09-2024 18:23	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Vettathur Keezhattur Melattur Distribution to Melattur, Melattur Lakshsmveedu Edayattur Road Restoration	Member Secretory KSRRDA	76,60,784.00
6551	10-09-2024 18:35	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Kuttippuram, Thirunavaya Athavanad and Marakkara Panchayaths - Packages2 construction of sump and OHSR at Kinfra part and clear water pumping mains CC 5th and part bill	O Abdul Majeed, cheruparambu House, Nediyiruppu, Malappuram	1,99,59,092.00
6552	10-10-2024 13:59	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-KODASSERY DISTRIBUTION- Restoration charge for velikulangara to Vetilapara road	CHIEF EXECUTIVE ENNGINEER, KRFB, THIRUVANADAPURAM	71,03,000.00
6553	10-10-2024 14:16	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Towards the payment of Connection fee payable to KWA for the work -Jal Jeevan Mission-Kannur Dt-Jal Jeevan Mission-Laying Distribution line& amp: providing FHTCs(Balance portion in Kurumathur Panchayath -Pipe line work. CC 3rd and part Bill	N R Rajeev	93,28,158.00
6554	10-10-2024 14:18	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Towards the payment of Connection fee payable to KWA for the work -Jal Jeevan Mission-Kannur Dt-Jal Jeevan Mission-Laying Distribution line& amp: providing FHTCs(Balance portion in Kurumathur Panchayath -Pipe line work. CC 3rd and part Bill	FM& CAO, KWA	3,49,148.00
6555	10-10-2024 15:03	UIDSSMT, PROJECT DIVISION, ALAPPUZHA	[KLAL00002804]	JJM- Vallikunnam Pt- CC25th and Part bill.	Binu Mathew	1,80,22,015.00
6556	10-10-2024 15:09	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM - Alakkode and adjoining pts- Pkg II- Transmission main Reach I- CC IIIrd and part bill	M/S Koya & Company Construction Ltd	8,42,47,948.00
6557	10-10-2024 15:25	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme(WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 19- CC 1st and final bill	Sri Hamza VP Edayur Malappuram	8,45,769.00
6558	10-10-2024 15:27	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme(WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 15-17- CC 1st and final bill	Sri Hamza V.P Edayur Malappuram	5,55,842.00
6559	10-10-2024 15:29	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme(WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 18- CC 1st and final bill	Sri Hamza V.P Edayur Malappuram	8,13,084.00
6560	10-10-2024 15:38	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme (WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 2-5 - CC 1st and final bill	V.P Shereef Vattapparambil, Angadippuram	8,79,856.00
6561	10-10-2024 15:40	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme(WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 1- CC 1st and final bill	VP Shereef Charakkapparambu, Angadippuram	8,85,719.00
6562	10-10-2024 15:43	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme (WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 6-9- CC 1st and final bill	VP Shereef Charakkapparmbu Angadippuram	8,38,496.00
6563	10-10-2024 15:51	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Wages of JJM Volunteers	JJM Volunteers	7,40,914.00

6564	10-10-2024 15:51	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- Edayur GP- Providing FHTC from ongoing scheme(WSS to Irimbiliyam GP and Valanchery municipality and WSS to Edayur Panchayath) to Edayur GP - Phase2 providing additional FHTCs urgently before LSGD road work - pipe line work - for Ward No 19- CC 1st and final bill	Sri VP Shereef Charakkapparambu Angadippuram	7,12,464.00
6565	10-10-2024 16:18	PROJECT DIVISION,KANNUR	[KLKN00003312]	JJM - Kannur Dist- Kankol Alapadamba Karivellur Perlam grama panchayath - Xth and part bill	M/S Surya Constructions	2,25,74,619.00
6566	10-10-2024 16:33	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - CWSS to Vellamunda, Thondarnadu, Thavinjal and Panamaram in Wayanad District - Laying Distribution system and providing FHTC to Vellamunda Panchayath - Zonel - vellamunda poolinjal mothakara thottolipadi road - Restoration charge reg	Member Secretary, KSRRDA, Thiruvanthapuram	66,12,300.00
6567	10-10-2024 16:36	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Kakkur Phase 3 - Kozhikode balussery road ch 12/400 to 13/000 RHS - Restoration charge reg	Assistant Executive Engineer, PWD Roads Sub Division,Puthiyara, Kozhikode	1,41,395.00
6568	10-10-2024 16:55	KWA-PH DIVISON-ALAPPUZHA	[KLAL00002691]	JJM - Alpy - Thanneermukkam GP Balance FHTC CC 2 nd and Part bill	Joseph T	11,23,360.00
6569	10-10-2024 16:55	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM-PHASE 3-CWSS TO EDAPPAL & ADJ.PTS. PACKAGE 11-LAYING DISTR. LINE & PROVIDING BALANCE FHTCS IN TAVANUR GP - CC 4TH & PART BILL	SURYA CONSTRUCTION AND COMPANY	1,49,78,866.00
6570	10-10-2024 17:01	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JAL JEEVAN MISSION PHASE II- 2021-22 Augmentation of Water Supply Scheme to Padinharathara Panchayath- Providing FHTCs in Padinharathara Panchayath in Wayanadu District First and Part Bill	M/S Midland Engineering & Contracting Co	5,28,65,487.00
6571	10-10-2024 17:53	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission - Kannur District - Ulikkal Panchayath - Laying distribution network and providing functional household tap connection in Ulikkal Grama Panchayath-WSS to Ulikkal Panchayath - Package-II - Supplying and laying pumping main from Booster station at Anakuzhi to OHSR at kolithattuConstruction of 7.00 LL OHSR at Kolithattu, Supplying and laying distribution network for Zone-II and providing FHTCs-LSGD road reformation work and PWD,KSTP,PMGSY road reformation work-Pipe line Work	Manoj K T	4,73,65,357.00
6572	10/14/2024 12:18:26	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2021-22- Thrithala gpt- Construction of 10LL OHSR, Clear water pumping main,Distribution network and FHTC towards the payment of CC 1st and part bill	sri. T Mohemmed ali(POA)	1,13,53,588.00
6573	10/14/2024 12:45:48	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM-WSS to Elampalloor Pt-Pipe line extension from 50mm PVC existing pipe line and house connection near ESI hospital Elampalloor - pipe line work - CC 1st & Final bill	B Sreekumar	62,713.00
6574	10/14/2024 13:14:40	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	ISA different activity payment for various GPs in Six Districts	SEUF	1,07,73,550.00
6575	10/14/2024 14:18:31	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Kanjoor, Sreemolanagaram, Chengamanadu, Nedumbassery and Parakkadavu panchayath - Providing distribution Network, providing FHTCs and Road restoration works in Parakkadavu panchayath - Pipe line work - CC 6th and Part bill	M/s V P Group, Contractor	2,27,95,637.00
6576	10/14/2024 14:45:18	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- East Kallada- Miner line extension and last mile connectivity - supplying and laying 90mm, 75mm, 63mm PVC pipelines and 50mm, 65 mm, 80mm GI pipes lines in East Kallada Grama Pt CC II nd and part bill	Syam Sankar	23,95,868.00
6577	10/14/2024 15:54:23	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM Supporting Activities	JJM Vehicle	60,629.00
6578	10/15/2024 10:18:26	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to Adjoining panchayath of Varkala Phase II 5 LL OHSR at Puthenchantha in Vettoor Panchayath CC II and part bill	Rajan Muthayyan	72,35,006.00
6579	10/15/2024 10:24:48	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - WSS to Ulliyeri, Moodadi and adjoining Panchayaths in Kozhikode District - Construction & Commissioning of 100 MLD Water Treatment Plant at Peruvannamuzhi, Floating Intake Structure, Raw Water Pump sets, Raw Water Pumping Main, Transformers, Substation and Clear Water Transmission Main from WTP to various reservoirs.CC 17th & part bill-	Mid Land Engineering & Contracting Company, Malapuram.	12,00,20,694.00
6580	10/15/2024 11:27:02	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM CWSS to Karulai Amarambalam Moothedam and Chokkad Panchayath Package XI Distribution to Ckokkad Panchayath Udirampoyil Maliyekkal road 2/400 to 4/050 restoration charge	Executive Engineer PWD Roads Division Manjeri	40,47,418.00

6581	10/15/2024 11:49:54	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM MELILA ROAD RESTORATION CHARGES-SADHANANDAPURAM UGRANMUKKU CHIRATTAKONAM	EXECUTIVE ENGINEER, PWD ROAD DIVISION, KOLLAM	1,53,00,000.00
6582	10/15/2024 12:33:10	Meenachil Malankara Project Division	[KLKT00004488]	JJM WAGES FOR THE MONTH SEPTEMBER 2024	JJM WAGES FOR THE MONTH SEPTEMBER 2024	2,90,610.00
6583	10/15/2024 12:38:27	PH DIVISION, ALUVA	[KLER00005434]	JJM IEC Activities-Providing & fixing information boards at various JJM sites under PH Sub Division Aluva -Pipeline Work	VENUGOPALAN M.B.	31,934.00
6584	10/15/2024 14:24:04	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM -WSS TO THRIKKARUVA, PANAYAM, PERINAD AND MANDROTHURUTH PT- PHASE II- PROVIDING FUNCTIONAL HOUSEHOLD TAP CONNECTION AND DISTRIBUTION NETWORK IN THRIKKARUVA PT AT KOLLAM DISTRICT GENERAL CIVIL WORK-CC 2ND & PART BILL (EBILL)	UNNIKRISHNAN NAIR	28,57,868.00
6585	10/15/2024 14:28:11	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Vilakkudi Pt - WSS to Vilakkudi, Melila and Vettikavala Scover line laying from Manjamankala WTP pipe line work CC II nd & Final Bill	VishnuKumar	5,07,640.00
6586	10/15/2024 14:38:34	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Piravanthoor - Minor pipe line extension and road restoration pipe line works-CC 3rd and part bill	T K Sankaranarayana Kurup	2,19,169.00
6587	10/15/2024 14:53:50	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Kundara gram,a Pt- BAWSS to Kundara and adjoining Pt- Mulavana & Cheerankavu- Last mile connectivity - providing and laying 100mm GI pipes, 65mm GI pipe from Mulavana school jn to near Pavithram convention centre and laying 140 mm PVC pipe & amp 65 mm GI pipe at Cheerankavu supplying and fitting 150mm S/V pipe line work CC II nd part bill	Hareesh R V	26,42,180.00
6588	10/15/2024 14:57:47	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Chithara Pt- re appropriation last mile connectivity near Mancode Thttikkal, Chiravur Arippa Venkode Mathira Balance work and gap filling pipe line work CC Ist and part bill	Anilkumar A	21,81,230.00
6589	10/15/2024 15:02:31	Project Division Painavu	Not Allocated	JJM VOLUNTEER WAGES	EXECUTIVE ENGINEER	1,02,853.00
6590	10/15/2024 15:07:41	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM VELIYAM - BALANCE WORK-DISTRIBUTION LINES - PHASE II WORKS-PIPE LINE EXTENSION WORK AND PROVIDING 2440 FHTCS- PIPE LINE WORK CC 2ND AND PART BILL - EBILL	B.SIVAPRASAD	93,70,854.00
6591	10/15/2024 15:21:44	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	COMMON GRAVITY THRIPPANGOTTUR AND ADJOINING PANCHAYATH	KOYA AND CO	7,43,40,804.00
6592	10/15/2024 15:23:09	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Jal Jeevan ivlission- 2O23-24 Venganoor Panchayath- Providing Functional Household TapConnections to all remaining households and allied works for full coverage- Phasc III (Package 2) - cc III rd and Final Bill.	Visakh M R	95,75,405.00
6593	10/15/2024 16:07:15	KWA-PROJECT DIVISION-MATTANNUR	[KLKN00003245]	JJM KANNUR MANGATTIDAM PANCHAYATH	BABURAJ P K	6,27,28,758.00
6594	10/15/2024 16:21:35	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission - WSS to Cheekod e and adjoiining villages - Supply Laying distibution for Pallikkal Grama Panchayath Zone II with FHTC including construction of 1.00 LL sump cum pump house 5.5 LL OHSR supply and erection of clear water pump set and allied works - CC 5th and part bill	K Sundaran,Athira, Manjeri, Malappuram	4,05,09,394.00
6595	10/15/2024 16:37:15	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - CWSS KARIMBA & KONGAD- CC 10 th and Part Bill	M/S. KOYA AND COMPANY	6,55,95,237.00
6596	10/15/2024 16:49:08	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission - JJM 2020-21 -Llaying distribution system and providing FHTC (5746 Nos) in Vallapuzha Panchayath pt- CC 12 th and Part Bill	C.T.Thambi,Tharakan HO,Laloor Road,Ayyanthole Po,Thrissur	2,17,56,319.00
6597	10/15/2024 17:08:12	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Jal Jeevan Mission- 2020-21- CWSS to Mathur and Pirayiri Panchayath -Design Contruction commissioning and maintenance of 12 MLD WTPconstruction 14LL Mathur 22 LL OHSR at Priyiri Construction of intake well Supplying laying RWPM,CWPM,Distribution system with FHTCs supply & erection RW,CW pumpsets 400KVA Transformar -CC9th and part bill	Sri. P C Shaji Peedikaparambil (Ho) Mount Senai Road ,Thodupuzha	3,03,14,732.00

6598	10/15/2024 17:28:19	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	Jal Jeevan Mission (JJM)-Phase-3 Muttil (GP)-Jal Jeevan Mission : Phase 3 - CWSS to Sulthan Bathery Municipality, Noolpuzha and Muttil Panchayaths in Wayanad District - roviding FHTCs in Tribal settlements at ward No. 7 to 14 in Muttil Grama Panchayath- Kallupadi -Vazhavatta Zone-Pipeline Work- CC 1st & Final Bill	M/S HRL Enterprises, Parkkal House, Cheruvadi (PO), Mavoor Calicut	81,97,659.00
6599	10/15/2024 18:22:46	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CARWSS to Moorkanad and adjoining villages - Packages II - Construction of 28 MLD WTP RCC Retaining wall formation of approach road at Keezhmuri in Moorkkanad Panchayath and supply and laying of 600mm clear water pumping main - General Civil work - CC 4th and part bill	SBI Malappuram Branch The P/A Zubari V Cheruparambil(H), Kodur Malappuram	5,12,99,511.00
6600	10/16/2024 10:23:17	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 -(Phase III) -Augumentation of PRWSS -PWD & LSGD road restoration work -Punnayur Grama Panchayath Phase III -Part IX -CC 1st & Part Bill	Sri.Abdul Jabbar P.A ,	26,76,906.00
6601	10/16/2024 10:25:15	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 - -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth-Phase III - LSGD Road Restoration work -Adittional work III-CC 2nd& Part Bill	Babu K T	15,56,623.00
6602	10/16/2024 10:29:09	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission Providing line extension and Functional House Hold Tap connection FHTC'S at Orumanayu r Panchayath-- 4th SLSSC- Part I - Providing balance FHTCS-General Civil Work-CC 1st & Part bill	Sri.Abdurahman Sadiq.K	2,51,155.00
6603	10/16/2024 11:02:30	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- RWSS to Vallicodu- Kodumon- Providing 5489 Nos of FHTC's in Kodumon panchayath by extension and relaying pipeline including road restoration works- CC 5 th and part bill	M/s Hitech Construction Group, City Tower, A-216, Sector 15, CBD Belapur, Navi Mumbai	59,73,565.00
6604	10/16/2024 11:54:11	Meenachil Malankara Project Division	[KLKT00004488]	JJM Hiring of Vehicle	Ramesh P.R	61,157.00
6605	10/16/2024 12:55:36	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM-Kanjirapuzha-Additional work	Executive Engineer	59,75,001.00
6606	10/16/2024 13:20:41	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Volunteer Wages for 09/2024	Volunteers	7,93,258.00
6607	10/16/2024 14:31:51	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Athirappilly Grama Panchayath- WSS to Pillapara colony in Athirappilly panchayath-pipeline work-CC Ist and part bill	K.K Babu	46,55,221.00
6608	10/16/2024 15:29:00	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 21-22 Elanthoor Pt - laying distribution system	Sri Mathew Paul	19,89,362.00
6609	10/16/2024 15:45:24	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM NEDUVATHOOR-PIPE LAYING IN KOTTARAKKARA-SASTHAMCOTTA ROAD -RESTORATION WORK-ROAD CUTTING FROM MANAKKARAKKAVU TO BETHANI JUNCTION ROW 1087654/97079	EXECUTIVE ENGINEER, KRFB-PMU	23,10,000.00
6610	10/16/2024 16:21:53	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM Velinalloor sourse improvement supply erection and commissioning of gravity feed gas chlorinator at WTP Attoorkonam	Universal Machine	2,94,673.00
6611	10/17/2024 9:46:06	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission Plan Plus Central-JJM-CWSS to Elavanchery, Pallassena,Alathur, Erimayur, Pudukkode and Kavassery Panchayths in Palakkad District- Phase II- Vadakkanchery Pollachi Road (Vithanassery to Aruvannurparambu Road and Kumbalakkode Bridge to AruvannurparmbuRestoration works CC 5th and Final Bill	MANOJ A	2,31,870.00
6612	10/17/2024 10:31:32	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-CWSS to Eramala and Adjoining Seven Panchayats in Kozhikode District-Supplying, laying, testing and commissioning of Transmission mains to Eramala and seven adjoining Panchayaths-General Civil Work- CC 3rd & part	Reena Engineers & Contractors	8,11,65,952.00
6613	10/17/2024 10:32:51	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21 Pallickathodu Panchayath-Package 4(b)-5th SLSSC–Supplying and 350mm DI CWPM from WTP to OHSR at Mathrumala Reach 2-Pipeline works-CC 3rd and Part bill	Auga Tech	45,19,220.00
6614	10/17/2024 10:38:18	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2020-21-pallickathodu Panchayath-Package 4(a)-5th SLSSC–-Supplying and 350mm DI CWPM from WTP to OHSR at Mathrumala Reach 1-Pipeline works-CC 3rd and part bill	Auga Tech	43,93,354.00
6615	10/17/2024 10:42:58	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM Karoor Panchayath-Package 5-Supplying and laying distribution system in Valavoor area-Pipeline work-CC 3rd and part bill	M/s.Reena Engineers and Contractors Pvt Ltd	44,02,816.00

6616	10/17/2024 11:06:32	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Kuruvattur- GRAMA PANCHAYATH Providing FHTCs by Laying PVC Pipes, Gap Closing, Road restoration and Allied works Reacl1 -CC Ist & Parí bill	Sri.T Ramachandran ,Contractor, Kozhikode	52,24,791.00
6617	10/17/2024 11:37:53	PH DIVISION , SHORNUR	[KLPL00004063]	.Jal Jeevan Mission (JJM)-2020-21 Supplying , laying ,testing ,Commissioning and maintenance of distribution system and providing FHTCs (4565 nos) in Pattithara Grama Panchayath -For Third Party Inspection	.M/S Moody international india Pvt.Ltd, E-20, Block B1, Mohan Co-operative Industrial area , Mathura road, New Delhi.	1,43,751.00
6618	10/17/2024 12:08:18	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase 6- Peruvembu Grama Panchayaths- Laying of 110mm PVC Pipeline from Mariyan college tank upto pearl garden for improvement of water supply to Chorakad area	Sri. Babu K	1,60,635.00
6619	10/17/2024 12:13:48	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase 6- Peruvembu Grama Panchayaths- Laying of 110mm PVC Pipeline from existing 110 mm line from Mariyan college near pearl garden upto Appa colony for improvement of water supply to Appa colony area of Peruvemba Panchayath	Sri. Babu K	2,07,136.00
6620	10/17/2024 12:17:18	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM - PWSS Section Malampuzha- Pipeline laying work at Ankavalparambu, Kallekulangara in Akathethara Grama Panchayath- General Civil work	Sri. Venu N	1,71,093.00
6621	10/17/2024 12:21:31	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- IEC Activities Fabricating Information boards for all JJM works under KWA PH Section Chittur- Information Board - General Civil work	Sri. Babu K	23,604.00
6622	10/17/2024 12:23:04	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- IEC Activities Fabricating Information boards for all JJM works under KWA PH Section Chittur- Information Board - General Civil work	Sri. P K Suresh	69,861.00
6623	10/17/2024 13:20:05	PROJECT DIVISION,KANNUR	[KLID00003313]	JJM- WSS TO PERAVOOR AND ADJOINING PTS ZONE III CC 6TH AND PART BILL	REENA ENGINEERS AND CONTRACTORS PVT LIMITED	13,97,94,810.00
6624	10/17/2024 13:56:57	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Maneedu, Mulamthuruty, Edakkattuvayal and Amballoor Panchayaths in Ernakulam District- Part-II -Construction of 5 Nos. OHSR's, Laying CWPM and GM, Laying Distribution lines to all zones and Providing FHTC - General Civil Work- CC 5 th and Part Bill	M/s Strefa Projects Pvt Ltd	1,75,62,313.00
6625	10/17/2024 13:56:59	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM- WSS to Arakkulam & velliyamattom Pts in Idukki District- Construction of Well Cum PH,Retaining wall & Foot Bridge	Paily Abraham	12,93,731.00
6626	10/17/2024 14:54:13	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	AS 2 -Package -4 Payment of 2nd and part bill for providing FHTCs in Chavara GP in Kollam Dist	Sujai S	25,16,607.00
6627	10/17/2024 17:12:59	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to adjoining panchayath of Varkala Phase II Design construction and commissioning of 8 LL OHSR at Palachira in cherunniyoor pt.Cc IIIrd and part bill	Reenakumar KR	15,75,508.00
6628	10/17/2024 17:48:29	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengoor, Asamannoor & Mudakkuzha panchayaths-Providing Distribution Network & FHTCs in Vengoor Panchayath Part-II- Vakkuvalli Zone -General Civil Work- CC6th and part Bill.	Sri Varghese K J	63,51,351.00
6629	10/18/2024 11:01:46	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2020-21 Parassala Panchayath-Phase 2-Water supply line extension and providing water connection from the proposed pipeline to households ofParassala GP- CC XIVth and Part Bill.	Sreekumar S	1,21,27,833.00
6630	10/18/2024 11:03:35	PROJECT DIVISION CHITTOOR	[KLPL00004046]	Jal Jeevan Mission (JJM)- CWSS to Elevanchery,Pallassena,Erimayur,Pudukkode and Kavassery Panchayaths in Palakkad District - Phase II- Alathur- Maruthamthadam PWD Road-RS km 0/000 to 5/220 and L/S km 0/000 to 5/070, ROW NO. 1069809/77981 dt. 27/04/2023-CC 1st and Part Bill	SUBASH A	90,11,107.00
6631	10/18/2024 11:45:29	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-WSS to Puthur ,Pananchery and Marathakkara Panchayath (7thSWSM)-Renovation of 36 MLD Water Treatment Plant -Soil exploration test (package 3) - CC 1st & Final bill	Sri.Tony P. Thekkiniyath	2,79,600.00
6632	10/18/2024 12:00:12	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkur Grama Panchayath- GI work-providing & laying GI pipe for gap closing work in various locations at Kakkur Grama Panchayath-Reach 1	Jithin Gopinath, Kozhikode.	2,49,019.00
6633	10/18/2024 12:03:40	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkur Grama Panchayath- GI work-providing & laying GI pipe for gap closing work in various locations at Kakkur Grama Panchayath-Reach 2.-	Jithin Gopinath, Kozhikode.	2,96,603.00
6634	10/18/2024 12:08:41	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkur Grama Panchayath- GI work-providing & laying GI pipe for gap closing work in various locations at Kakkur Grama Panchayath-Reach 3	Jithin Gopinath, Kozhikode.	2,93,088.00

6635	10/18/2024 12:11:06	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkur Grama Panchayath- GI work-providing & laying GI pipe for gap closing work in various locations at Kakkur Grama Panchayath-Reach 4	Jithin Gopinath, Kozhikode.	2,97,271.00
6636	10/18/2024 12:14:12	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkur Grama Panchayath- GI work-providing & laying GI pipe for gap closing work in various locations at Kakkur Grama Panchayath-Reach 5.	Jithin Gopinath, Kozhikode	2,35,211.00
6637	10/18/2024 12:17:06	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Peruvayal Grama Panchayath-Leak Rectification, Gap closing & Inter connectio work in Poovatuparamba, Pallithazham Peruvayal Grama Panchayath	Jithin Gopinath, Kozhikode	1,04,361.00
6638	10/18/2024 12:19:49	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	(JJM)- Kakkodi Grama Panchayath-Leak Rectification, Inter connectio & allied work in various wards at Kakkodi Grama Panchayath	Jithin Gopinath, Kozhikode	1,91,193.00
6639	10/18/2024 14:17:13	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	RWSS to Chittar Providing 65 No FHTC in various wards of Chittar Grama Panchayath- CC First and Final Bill	Sri V N Lal sankar	6,76,384.00
6640	10/18/2024 16:04:47	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM Phase 2 Pothukallu Gpt. Package 1B WSS to Chungathara, Potukallu, Edakkara and Vazhikadavu Gpts - Distribution net work CC 5th part	M/S. UKS Constructions LLP Malappuram	5,75,48,030.00
6641	10/18/2024 16:24:14	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karimpuzha - Cc 7th and part bill	Ashraf. M	95,61,797.00
6642	10/18/2024 16:31:51	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Common components cherp and vallachira-rewinding and servicing of vijay make 500kva oil cooled transformer with OLTC, Dismantling, repairing, supply and Re-installation of switch gear items on existing low tension sub-main switch board at Arattupuzha WTP-General civil work-CC Ist and final bill	Royal Electricals	9,00,104.00
6643	10/18/2024 16:48:26	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Package 6- 5th and part bill and package 13 & 14 1st and part bill and Package 9 - 3rd and part bill	GPLAC Parathod	28,48,994.00
6644	10/18/2024 16:50:42	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	2nd and part bill of package 4 for providng FHTCs in Vazhoor GP Kottayam	GPLAC Vazhoor	7,49,548.00
6645	10/18/2024 17:37:21	KWA-PH DIVISION-SULTHAN BATHERY	[KLWA00001357]	JJM (2021-2024) Phase11- ARWSS to Krishnagiri Purakkadi and Ambalavayal Villages- Providing FHTC in Meenangadi Panchayath-Final Part	Power of Attorney to The Manager Kerala Financial Coorporation (Acc No-10300200059899) M/S Midland Engineering and contracting company	8,65,34,131.00
6646	10/19/2024 10:23:06	PH DIVISION KASARGOD	[KLKS00001564]	JJM-kasaragod dt-Madikkai panchayath-WSS to Madikkai -Phase-II-Laying distribution system -Balance work- pipeline work-CC 1st and Part bill.	E.aboobacker Haji (KFC)	47,46,338.00
6647	10/19/2024 10:41:57	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM -2020-21 WSS to Sholayur Panchayath	Sri.Salil Varghese	3,29,70,447.00
6648	10/19/2024 11:19:35	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM 2022-23 -WSS to Madakkathara Pt. in Thrissur District - providing distribution network and FHTC to Madakkathara Pt- Road restoration charge- CC VIth and part bill	Sohail Shamsudheen	3,76,47,990.00
6649	10/19/2024 11:27:04	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Kalpamangalam phase I-Providing FHTCs to rural households from ongoing scheme (MVS) Additional work(50mm PVC Pipe)pipeline work-CC Ist and final bill	Rahul Raj	17,64,740.00
6650	10/19/2024 13:58:40	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Thirumarday-Phase II Permission for Road cutting for JJm Project in Pampakuda-Athanickal road Ch 1/126 to 1/930 RHS and Kakkoor Arekal road Km 2/150 to 2/ 281 - vide Row /1083051/92137	Executive Engineer PWD Roads Division Muvattupuzha	39,01,488.00
6651	10/19/2024 14:04:41	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Thirumarady-Phase II Permission for road cutting in Oliyapuram-Mannathoor road Ch 0/000 to 1/830 vide Row/ 1082442/91514	Executive Engineer PWD Roads Division Muvattupuzha	59,30,953.00
6652	10/19/2024 15:01:53	PH DIVISION, KOLLAM	[KLKL00003819]	JJM 2020-21-JJM SUPPLY AND LAYING VARIOUS SIZE DISTRIBUTION AND PROVIDING FHTC(3378) KUNNATHUR GP CC11TH & PART BILL	M/S STREFA PROJECTS Pvt. Ltd	49,54,170.00
6653	10/19/2024 16:45:33	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-CWSS to Nattika Firka 2021-2022-Augmentation of WSS to N/F Phase II-Providing distribution network and FHTC to Mathilakam panchayath (Additional Estimate II for Ladder)general civil work-CC Ist and final bill	M/s Vigneswar Air Conditioning Ltd	4,73,633.00
6654	10/21/2024 11:22:43	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM-Edathiruthy Grama Panchayath (Phase II)-Providing distribution network and FHTC to Edathiruthy GPT-CC VIIIth and part bill	Sri.Mohammed Ali	1,04,58,516.00

6655	10/21/2024 11:33:52	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Keerampara Panchayath - Package-II - Distribution components - Laying Distribution lines, Construction of GLSR, laying clear water pumping mains & Providing FHTC - General Civil Work - 1- CC 2nd and Part	M/s PKV Infratech Pvt Ltd	3,06,54,870.00
6656	10/21/2024 11:58:34	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM-2021-22- Supporting activities related to Jal Jeevan Mission-Towards the payment of Travelling Allowance in respect of Smt.Smitha.S.S,Assistant Executive Engineer,W.S. Sub Divi sion,Neyyattinkara	Executive Engineer	29,676.00
6657	10/21/2024 15:22:58	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM 2021-22 WSS to Puthupally package 3 Keezhattukunnu, CC5th and part bill	Shaji K Mathew	3,00,29,292.00
6658	10/21/2024 15:27:57	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-WSS to Thrikkaruva, Panayam, Perinad and Muntrothuruth- Phase III, Providing FHTC and distribution network in Muntrothuruth Pt (package II)-Pipe line work - CC3rd & Final Bill (ebill)	R.Rajendran Pillai	38,93,972.00
6659	10/21/2024 15:32:27	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM Vilakkudy Panchayath CC 3rd and part bill	N.SUNDARLAL	36,41,067.00
6660	10/21/2024 15:53:46	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Pampakkuda Phase I Part II - Permission for Road cutting for JJM Project in Pandiyanpara -Maneed Road at Ch 0/280 to 1030 (LHS, Across the road & RHS) (ROW/1085246/95542)	The Assistant Executive Engineer, PWD Roads Sub Division, Muvattupuzha	48,778.00
6661	10/21/2024 17:40:43	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-CWSS to Morayur,Pulpatta,Pookottur panchayath in Malappuram District Package-II A -construction of 22LL OHSR at Kottamala in Morayur panchayath including supplying laying balance distribution Zone -I with FHTC pipe line work Morayur Ozhukur Ekkaparambu Road 0/000 to 5/000 restoration charge	Executive Engineer PWD Roads Division Manjeri	2,94,88,246.00
6662	10/21/2024 17:42:12	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Keezhuparamba Panchayath Package VI Providing additional pipe lines from 350 mm& amp, 300 mm dia distribution mains and 150 mm dia CW pumping main due to deviation in alignment - pipeline work Edasserikkadvau Pazhamparamba, Cheruvadi road 2/000 to 2/670 restoration charge	Executive Engineer PWD Roads Division Manjeri	58,58,700.00
6663	10/21/2024 17:43:47	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Keezhuparamba Panchayath Package VI Providing additional pipe lines from 350 mm& amp, 300 mm dia distribution mains and 150 mm dia CW pumping main due to deviation in alignment - pipeline work Kuttooli, Edakkandipatta, Pannikode Road 2/820 to 3/600 restoration charge	Executive Engineer PWD Roads Division Manjeri	72,38,810.00
6664	10/22/2024 11:03:09	PH DIVISION THRISSUR	[KLTS00004997]	JJM -Providing FHTCs from WSS to Mulamkunnathukavu Pt. in Thrissur District - RWSS to Mulamkunnathukavu- Supply errection ,testing and commissioning of CF pumpset for common pumping -5th SLSSC -Package X- General electrical work -CC 1st & Part bill	Paul V.O	34,70,404.00
6665	10/22/2024 11:09:24	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JICA- JJM Elamad source improvement supply and fitting of additional spare parts for the existing chlorinators 2 nos at WTP Panamkuttimala	Universal Machines	61,596.00
6666	10/22/2024 11:40:01	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	PWD Road Restoration charges - Chaliyar GP- Idivanna Thottupoyil-Kallunda-Nammbooripotti and Mannupadam-Eranjimangad Road	AE, PWD Road Divison Manjeri	2,66,93,614.00
6667	10/22/2024 12:18:15	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Road Restoration Charge - NHAI- JJM Kadappuram Panchayath - Chavakkad centre to Moonnamkallu	NHAI	3,97,00,000.00
6668	10/22/2024 12:40:08	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM Phase I- CWSS to Elapully,Nallepilly, Perumatty & Pattenchery Pts- Pipeline extension to MEppallam SC Colony and other areas in Naleppilly Panchayath including household tap connections- cC 2nd & Final bill	Sri P Udayakumar	30,61,238.00
6669	10/22/2024 13:44:35	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Package IV - Ramapuram panchayath - Distribution networks, Supplying and laying of pipelines, Construction of GLSR at Pizhaku - General civil work.	M/s. Kashmirilal Constructions Pvt. Ltd	1,23,89,512.00
6670	10/22/2024 13:52:30	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Package V - Bharananganam panchayath - Distribution networks, Providing 1874 nos of FHTCs, Supplying and laying of pipelines , construction of GLSR at Koovakkadumala - General civil work	M/s Kashmirilal Constructions Pvt. Ltd	1,02,56,692.00

6671	10/22/2024 13:57:16	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Chakkittapara pt.-WSS to Chenkottakolli-Supply, erection, Testing & Commissioning of 12.5 HP Horizontal type Submersible pump Set.CC 1st & Final bill.	M/s Kottayil Infrastructure Engineering& Constructions LLP, Kozhikode.	2,41,687.00
6672	10/22/2024 15:35:40	PH DIVISION , SHORNUR	[KLPL00004063]	Jal Jeevan Mission (JJM)-Reappropriation--JJM Phase II- 2020-21 - Pookkottukavu Grama Panchayath - Balance PWD Road restoration works in Mannarkkad - Ottapalam PWD road (Mangalamkunnu center to Kadampur Church Chainage 11/100 to 16/900).-Pipeline Work -CC 1st and part bill	.Sri, Abdhul Nazar	20,26,182.00
6673	10/22/2024 16:03:08	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-35 MLD Treatment Plant-General Civil Work	CHICAGO CONSTRUCTIONS INTERNATIONAL PRIVATE LTD	3,53,95,124.00
6674	10/22/2024 16:35:48	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM - Supply and erection of 50 HP V/T pump set at Thenmala Pt- Additional work Supply and erection of additional coloumn pipe and accessories- General Electrical Worl, CC Ist and Final bill	Ajil George	1,26,094.00
6675	10/22/2024 17:44:48	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- WSS to Cheekkode and adjoining villages- Urgent repair works to 41 MLD water treatment plant compound wall with RR Pitching work to protect RAW Water pumping main from soil erosion including maintenance of access road- Pipeline works CC 1st and part bill	Sri Abdul Rowoof P Palengara pappattingal Hoiuse, malappuram	11,30,038.00
6676	10/22/2024 17:49:55	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jaljeevan Mission - WSS to Irimbiliyam Panchayath - Urgent Protection wall construction at Kaithakadavu pump house compound in Irimbiliyam Panchayath - General Civil works1- Protection wall of 8m length and a shift room CC 1st and part bill	Sri Ameersha P Pathiyil house, Valanchery	11,14,525.00
6677	10/23/2024 10:55:26	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-JJM 2021 22-Jal Jeevan Mission-2021-22-5th SLSSC Phase 1-Construction of 10 LL Capacity OHSR at Mullamkuzhy in Arimpur Panchayath -Pipe line work -CC1st& Part Bill	Sri .Sunil T.O	64,06,324.00
6678	10/23/2024 10:56:42	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission 2021-22 - -Augumentation of PRWSS -Providing FHTCs in Porkulam Panchayth-Phase III - Addittional Road Restoration work -General Civil Work - CC 2nd & Part Bill	Sri. BinuRaj K.G	6,92,675.00
6679	10/23/2024 11:08:14	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2: WSS to Chathamangalam and adjoining 7 Punchayaths in Kozhikode District-Supplying, laying , testing and commissioning of distribution system along Vengerimadan:-Palakkadi Erinala-Koolinad Road Pipeline Work	K P Rajan,Contactor,Kozhikoee	34,87,460.00
6680	10/23/2024 11:09:45	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection bill for the work JJM Kannur Dist-Ulikkal Panchayath-Package II-CC II and part bill	Blue Stream Infrastructure Devolopment Consultant Pvt Ltd	66,422.00
6681	10/23/2024 11:13:20	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Rhird party Inspection Bill for the work JJM Kadannappalli Panapuzha GP-Chittannur Area-CC IVth and CC Vth and part bill	Blue Stream Infrastructure Devolopment Consultant Pvt Ltd	9,002.00
6682	10/23/2024 11:15:54	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Third party Inspection Bill for the work JJM Kadannappalli Panapuzha GP-Eryam area-CC 13th and part Bill	Blue Stream Infrastructure Devolopment Consultant Pvt Ltd	979.00
6683	10/23/2024 11:26:05	PH DIVISION, VADAKARA	[KLKZ00004283]	Third Party Inspection Fee	M/s.TUV SUD South Asia Pvt.Ltd	3,68,093.00
6684	10/23/2024 12:35:26	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-PHASE-WSS TO NEDUVATHOOR PACKAGE 2 ZONE 3 B - CONSTRUCTION OF OHSR AT ANAYAM, LAYING DI & PVC DISTRIBUTION NETWORK FROM THE PROPOSED OHSR, PROVIDING FHTC (700 NOS) IN NEDUVATHOOR PT CC 10TH AND PART BILL	MUHAMMED SAFVAN.M.K	24,45,889.00
6685	10/23/2024 12:42:43	KWA-WATER SUPPLY DIVISION, ATTINGAL	[KLTV00004255]	Road Restoration charges for the work of - JJM 2021-22-Phase III - Package 6-Kizhuvilam GP- Providing FHTC in Kizhuvilam GP-and supply erection testing and commissioning of VT pump set at UWSS to Attingal Azhoor Kizhuvilam raw water PUMP	EXECUTIVE ENGINEER, KWA, ATTINGAL	13,972.00

6686	10/23/2024 14:42:58	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- Road cutting in Thottappadampady- Puliyampilly-Salem road km 0/000 to 5/000 LHS -restoration charge remittance	Executive Engineer, PWD Road Division Muvattupuzha	38,60,781.00
6687	10/23/2024 14:47:17	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- Road cutting in Arackappady- Ponjassery,Arackappady-Valiyakulam - road km 2/120 to 5/300 LHS -restoration charge remittance	Executive Engineer, PWD Road Division Muvattupuzha	70,50,165.00
6688	10/23/2024 14:51:38	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Chundamala Zone -Pipe line Work- Road cutting in Allapra-Valamboor road Ch 0/400 to 2/650 LHS - restoration charge remittance	Executive Engineer,PWD Road Division Muvattupuzha	9,37,469.00
6689	10/23/2024 14:55:08	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-- WSS to Vengola,Rayamangalam panchayaths-Providing Distribution Network & FHTCs in Vengola Panchayath Onamvelikkunnu Zone - Pipe line Work- Road cutting in Arackkapady-Ponjassery road Ch 0/000 to 0/600 LHS -restoration charge remittance	Executive Engineer,PWD Road Division Muvattupuzha	17,29,376.00
6690	10/23/2024 15:53:12	PH DIVISION, VADAKARA	[KLKZ00004283]	KWA-JJM-PHASE I&II-Providing FHTC by retrofitting/augmentation of ongoing wss in Balussery GP-Online boosting station and FHTC at ward No.10 at Trippakunimala,ward no.10 at Areekkal Meethal-Remittance of Power Allocation Charge-Balussery GP	KSEB	89,224.00
6691	10/23/2024 16:15:00	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM-WSS to Pothanicadu panchayath - Providing functional house hold connections in all houses – Package- II – Distribution components – Laying distribution lines, constructions of OHSR & Functional house hold connection – General Civil Work- Remittance of Road restoration charges	The Executive Engineer, PWD Muvattupuzha	22,94,900.00
6692	10/23/2024 16:29:51	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM:WSS to Chathamangalam & Adj.7pts.in Kozhikode Dist. Construction of Intake well cum Pump house. Supplying,,laying, ,testing & commissioning of RWPM. Construction & commissioning of 100 MLD WTP & Allied structure at Koolimadu substation & Allied electrics at intake & WTP. RW & CW pumpsets. Supplying,laying,testing and commissioning of MS CW pumping main from WTP to Reservoir at Thanikkodumala,CW transmission main from reservoir at Thanikkodumala to various service reservoirs. Construction of Sump cum pump house at Kizhakkoth & Online Booster station at puthuppadi	M/S Mildand Engineering & Contracting Company,Malappuram	1,85,61,204.00
6693	10/23/2024 17:31:25	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	Jalajeevan Mission JJM Thiruvali Panchayath road restoration works- Thiruvali Grama Panchayath - Providing additional pipeline FHTC and LSGD Road restoration pipeline works - CC 2nd and part bill	Sri. Sajeev Ramakrishnan, Chettiyan Valappil House, Kottakkal Malappuram	2,70,00,049.00
6694	10/24/2024 11:24:54	JNNURM PROJECT DIVISION, KOCHI	[KLER00007445]	JJM-WSS to Aikkaranadu, mazhuvannoor and Kunnathunadu panchayath-Construction of OHSR at Kadakkanadu 8LL- General Civil Work	SHAJI K MATHEW , CONTRACTOR	33,50,675.00
6695	10/24/2024 11:36:47	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 2021-22 Enadimangalam, Ezhamkulam, Erathu and Kalanjoor (part) - CC IX th and part bill	Sohail Shamsudeen	1,76,92,273.00
6696	10/24/2024 11:38:50	Meenachil Malankara Project Division	[KLKT00004488]	JJM - CWSS to Mundakkayam , Koruthodu - package 4	FM & CAO, KWA	79,84,611.00
6697	10/24/2024 11:39:54	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - WSS to Aranmula Pt - 5 th SWSM - supplying and laying distribution system - CC VIII th and part bill	Biju Augustine	2,43,53,787.00
6698	10/24/2024 11:42:11	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 2021-22 Enadimangalam, Ezhamkulam, Erathu and Kalanjoor (part) CC VIII th and part bill reg	Sohail Shamsudeen	3,32,93,831.00
6699	10/24/2024 11:48:57	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 5 th SLSSC - WSS to Kulanada Mezhuvely - CC VII th and part bill	Biju Augustine	3,34,66,781.00
6700	10/24/2024 11:51:09	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 2022-23 WSS to Enadimangalam, Ezhamkulam &Erathu Pt - CC X th and part bill	Sohail Shamsudeen	2,05,17,270.00
6701	10/24/2024 11:53:10	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM 2021-22 Enadimangalam, Ezhamkulam, Erathu and Kalanjoor Pt - CC IX th and part bill	Sohail Shamsudeen	1,49,18,692.00

6702	10/24/2024 12:32:42	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Perumanna Re-appropriation - Poovattuparamb kottaithazham road km (0/000 to 1/500) - Restoration charge	Executive Engineer, PWD Roads Division,Kozhikode	10,68,863.00
6703	10/24/2024 12:35:03	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - CWSS to Vellamunda, Thondarnadu, Thavinjal and Panamaram in Wayanad District - Laying Distribution system and providing FHTC to Vellamunda Panchayath - Zonel - Kallodi Vellamunda thottolipadi road - Restoration charge	Member Secretary, KSRRDA, Thiruvanthapuram	1,91,38,942.00
6704	10/24/2024 12:37:59	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM) - CWSS to Vellamunda, Thondarnadu, Thavinjal and Panamaram in Wayanad District - Laying Distribution system and providing FHTC to Vellamunda Panchayath - Zonel - Tharuvanna nadakkal road - Restoration charge	Member Secretary, KSRRDA, Thiruvanthapuram	51,28,622.00
6705	10/24/2024 12:48:17	KWA-PH DIVISION- KOTTARAKKARA	[KLKL00003605]	JJM- Third Party Inspection Charge under the Office for the month 7/2024	M/s Bureau Veritas	1,77,705.00
6706	10/24/2024 14:05:38	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission - CWSS to Vellamunda, Tliondarnadu, Tliavinjaland Panamaram in Wayanad District -Laying Distribution system and providing FHTCs to Panamaram Pt.	M/S Midland Engineering & Contracting Company	11,71,68,885.00
6707	10/24/2024 14:10:42	Meenachil Malankara Project Division	[KLKT00004488]	JJM - Road Restoration - Karukachal Gurumandiram Nethalloor Kurishukavala road.	Exe. Engineer, PWD Roads Division, Kottayam	31,12,000.00
6708	10/24/2024 15:41:50	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM- Jal Jeevan Mission- Phase 2 CWSS to Moopainad, Meppadi and Vythiri Panchayaths in Wayanad District Phase II - Construction of 11 LL GLSR , Laying Distribution system and providing FHTC in Moopainad Panchayath - General Civil work Fifth and Part Bill	K.T.Manoj,Contractor,	2,32,57,023.00
6709	10/24/2024 15:43:28	PH DIVISION, THIRUVALLA	[KLPT00003275]	Jala Jeevan Mission (JJM) 5th SWSM -Kurichy Panchayath providing 7754 HTCs for the remaining households by laying conveyance main and distribution networks including road restoration works in Kurichy panchayath -CC 8st and Part BILL	BIJU AUGUSTINE	4,20,29,341.00
6710	10/24/2024 15:57:29	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Jal Jeevan Mission (JJM) - Kannur District - Eranholi Panchayath-WSS to Anjarkandy, Peralassery and adjoining Panchayaths-Phase II (Balance work) Laying distribution and providing FHTC- Pipe line work	BA AMOO	14,56,377.00
6711	10/24/2024 16:00:25	WATER SUPPLY DIVISION, KANNUR	[KLKN00003243]	Towards the Road reformation charges of for laying PVC pipe and providing water connection along on the reaches of Arathil Kavu Road in Vengad Pt Name of work : Jal Jeevan Mission (JJM)-Kannur District- Vengad Panchayath-WSS to Anjarakandy Peralassery and Adjoining Panchayaths-Phase II-(Balance Work)-Laying distribution main and providing FHTC-PipelineWork	SEC VENGAD GRAMA PANCHAYATH	7,07,433.00
6712	10/24/2024 16:13:08	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	Jal Jeevan Mission (JJM)- JJM 2023-2024- Tholicode GP - 6th SLSSC- Pipe line extension and providing FHTC and 39;s in Tholicode Grama Panchayath - pipe line work - CC3rd and Part Bill	Sanalkumar D. R.	22,58,634.00
6713	10/24/2024 16:40:43	PROJECT DIVISION, KOTTAYAM	[KLKT00002906]	JJM- Karoor Panchayath - Package 4- Supplying and laying distribution system in IIIT area and allied works - Pipeline work - CC 1st and part bill	Sri. Shoney P Jacob	1,08,96,568.00
6714	10/24/2024 16:57:31	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to Wandoor Thuvoor Kalikavu Karuvarakundu and edapatta Gpt Package IV -1- Construction of 21 LL GLSR, Kammarimala 2 - Providing FHTC Distribution net work 4-elctoro mechanism in wandoor Gpt CC 6th part	M/S. Tan B Constructions Manjeri	1,84,16,940.00
6715	10/24/2024 17:16:16	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur Mealattur and Keezhattur Grama Panchayath Laying Distribution Line and providing FHTC in Melattur GP Pipeline work Perumpilavu Nilambur road From Vengoor to Olipuzha restoration charge	Project Director, Kerala State Transport Project (KSTP) PMT Thiruvananthapuram	6,23,87,574.00
6716	10/24/2024 17:17:49	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM WSS to Vettathur Mealattur and Keezhattur Grama Panchayath Supply and Laying 600mm DI RWPM from well to WTP Pipe line work Thootha Vettathur road 14/028 to 17/518 restoration charge	Executive Engineer PWD NH Division Malappuram	91,09,048.00
6717	10/25/2024 10:10:55	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	Jal Jeevan Mission (JJM)-JJM WSS to Kavalangadu panchayath in Ernakulam District - Providing functional house hold Tap connection to all Household - Package - I - Part - B - Laying Raw water pumping main, Installation of pump set - CC 1st and Part bill	Riswan P P, Contractor	22,16,880.00

6718	10/25/2024 11:48:51	KWA-PH DIVISION-PALAKKAD	[KLPL00003875]	JJM- 2021-22 Phase IV– Providing 3415 Nos. FHTCs in Peringottukurissi Grama Panchayath	Sri. Dileep P	10,92,043.00
6719	10/25/2024 12:06:03	PH DIVISION, VADAKARA	[KLKZ00004283]	Road Reformation in kavilumpara GP-kuttiady Thottilpalam Road 3/100-5/000 km	PWD	55,67,466.00
6720	10/25/2024 12:42:24	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	Training TA bill-JJM Support fund	REKHA P NAIR	6,949.00
6721	10/25/2024 13:22:04	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM 2023-24 Malayinkeezh Panchayath providing water supply line extension and providing FHTC in Malayinkeezhu Panchayath Phase 3	Sri. Unnikrishnan Nair	81,55,626.00
6722	10/25/2024 13:39:15	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM 2020-2- WSS to Cheekode and adjoining Villages - Survey Design supply laying and commissioning balance distribution system FHTC in Pulikkal Grama Panchayath of Malappuram District CC 14th and final bill	The South Indian Bank Thodupuzha P/A of A Dominic Olickal House, Thodupuzha	1,78,11,727.00
6723	10/25/2024 13:43:12	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-2020-21 WSS to Cheekode and adjoining villages - Survey Supply Laying and commissioning balance distribution with FHTC in Cherukavu Grama Panchayath of Malappuram District - CC 12 th and final bill	A Dominic Olickal House, Thodupuzha Idukki District	1,84,56,739.00
6724	10/25/2024 14:11:43	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM*- WSS to Tanur Municipality and adjoining four pats in Malappuram district- Soil investigation at railway crossing permission - investigation work 1 at Valiyampadam area CC 1st and final	M/s PSB construction AB3 Villa Thenjippalam	80,493.00
6725	10/25/2024 14:48:04	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Mini WSS to Njandoorkonam division SITC of clear water pumpset and construction of compound wall in 3.5 LL OHSR at Kodikunnu CCIst and part	Aneesh Kumar J S	6,16,859.00
6726	10/25/2024 16:20:11	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	Karakkurussi road 3359575	Executive Engineer, WSP Divisio, Palakkad	33,59,575.00
6727	10/25/2024 16:22:19	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karakkurussi - road restoration 14992862	Executive Engineer, WSP division, Palakkad	1,49,92,862.00
6728	10/25/2024 16:23:30	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	JJM - 21-22 Kadapra Pt - CC III rd and part bill reg	Sri Mathew K Chacko	34,76,482.00
6729	10/25/2024 16:23:52	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karakkurussi - road reformation charges 1245725	Executive Engineer, WSP Division, Palakkad	12,45,725.00
6730	10/25/2024 16:25:07	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM-WSS to Munniyur, Chelembra, Thenjippalam and Vallikkunnu Grama Panchayath in Malappruam district - Package II- Suply Laying clear water trasmission main construction of pipe line bridie across river, rail cross via HDD construction of Service reservoirs including supplyb laying distribution system with FHTC for Vallikkunnu Grama Panchayath Pipeline work - CC 6th and part bill	Kerala Financial Corporation, kasargode Branch The P/A of Sri M.S Abdul Hakkeem , Quadriya Manzil kasargode	4,71,76,882.00
6731	10/25/2024 16:25:31	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Karakkurussir - Road reformation charges 46209	Executive Engineer, WSP Division, Palakkad	46,209.00
6732	10/25/2024 16:42:37	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	[WRD/KWA-CE(SR)/FL/12693/2023] Jal Jeevan Mission (JJM)- Konni panchayath - 1 LL GLSR at Ponthanamkuzhy - General Civil work - 1 - Renovation works in Ponthanamkuzhy and Oottupara GLSR - CC 2 nd and part bill	Sri C G Bahuleyan, Charuvila puthen veedu, Padinjattinkara	20,22,030.00
6733	10/25/2024 16:42:43	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-2021-22 PHASE II - PACKAGE 1 - SUPPLY AND LAYING VARIOUS SIZE DI PIPE AND PVC PIPES- DI K9 PUMPING MAINS PROPOSED SUM CUM PUMP HOUSE IN POREEKKAL TO PLAKKADU OHSR IN PAVITHRESWARAM PTS CC XIII TH AND PART BILL	M.K.HANSAR JV WITH K.K.MUHAMMAD	8,89,581.00

6734	10/25/2024 16:56:36	PH DIVISION, PATHANAMTHITTA	[KLPT00003277]	JJM 5th SLSSC- Augmentation of WTP at Malankavu- Supply and erection of pumpsets, Laying pumping mains and distribution system and providing 3250 FHTC's in Kadampanadu Panchayath- General Civil works- CC 4 th and part bill	M/s Steve and Jols Project Solutions Pvt Ltd. C-1 403, 404, 4th floor, Highland Park, Jai sasthri Nagar, Mulund, W Mumbai	1,30,90,948.00
6735	10/25/2024 17:19:27	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	Jal Jeevan Mission (JJM)-JJM-CWSS to Idukki- Kanjikuzhi, Vazhathope, Mariyapuram, Kamakshi, Vathikudy and Vannapuram (Part) Panchayaths in Idukki District-Supplying and laying distribution system and Providing FHTCs in Kamakshi Panchayath -Pipeline Work	Joseph John	4,07,66,564.00
6736	10/26/2024 10:21:18	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission - Kasaragod district-Mogral Puthur Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 2 (Zone10) -Laying distribution system and providing FHTCs- from New OHSRs at Badradakka-Third Party Inspection charges of 5 th Bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	82,910.00
6737	10/26/2024 10:36:17	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 2-Pipeline Work-Zone 1-Third party inspection charges of 1st and 2nd bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	2,70,031.00
6738	10/26/2024 10:56:03	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission - Kasaragod district-Chengala Panchayath- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 7(Zone 5 & 6) -Laying distribution system and providing FHTCs- from New OHSRs at Cherkala and Indiranagar Colony- Third party inspection charges- 9th and 10th part bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	1,23,139.00
6739	10/26/2024 11:17:25	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission (JJM)-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs-JJM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 2-Pipeline Work-Zone 2 - Third party inspection charges 1st and part bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	73,747.00
6740	10/26/2024 11:26:28	Project Division Kanhangad	[KLKS00002498]	Jal Jeevan Mission - Kasaragod district-Madhur Panchayat- Water Supply Scheme to Chengala,Muliyar,Mogral Puthur and Madhur Panchayath-Reach 5(Zone 7) -Laying distribution system and providing FHTCs- from OHSRs at Parakkatta- Third party inspection charges	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	33,430.00
6741	10/26/2024 11:35:53	Project Division Kanhangad	[KLKS00002498]	JM- Kasargod district-Kinanur- Karinthalam Grama panchayath-Laying distribution system and providing FHTCs- ZOne 3 & 4 -Third party inspection charges of Ist & II nd bill	M/s Bluestream Infrastructure Development Consultant Pvt LTD. Pune	91,158.00
6742	10/26/2024 11:52:10	PH DIVISION THRISSUR	[KLTS00004997]	JJM 2020-21 - Augumentation of WSS to Valllathol Nagar Gramapanchayat and providing FHTCs-Third SLSSC- Addittional Work 2- Road restoration charges for BMBC and BT cutting -general Civil Work -CC 4th & Final Bill	Majo K.J	5,46,892.00
6743	10/26/2024 13:18:17	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission 2021-22 - Augmentation of Water Supply Scheme to Thekkumkara Grama Panchayat and Providing FHTCs - Fifth SLSSC -Balance work -1 -Source &Scheme improvement works-Pipeline Work-CC1st& Part Bill	M/S Suras Agencies and Electrical Engineering works	99,08,959.00
6744	10/26/2024 14:01:56	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	Head of Expenditure JJM IES Activities - Installation of scheme information boards at Maneed, Mulamthuruthy, Edakkattuvayal and Amballoor Pt under Mulanthuruthy Section - General Civil Work	Cijoe P S	26,398.00
6745	10/26/2024 14:17:09	KWA-PROJECT DIVISION, KATTAPPANA	[KLID00002358]	JJM-2021-2022-WSS to Vellathooval Panchayath in Idukki District pakage I - Leak rectification gap filling providing and laying distribution lines in uncovered areas and providing FHTC	Francis N A	4,13,38,201.00

6746	10/26/2024 14:54:04	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission (JJM)-Jal Jeevan Mission (JJM)-Providing Functional Household Tap Connection by Retrofitting /Augmentation in Existing Water Supply scheme in Choondal Panchayath in Thrissur District-Additional Work-ARWSS to Chiranellur -Renovation of Chiranellur Inside Pump House ,constrution of Compound wall and other allied works -CC 1st &Part Bill	Sri Pradeep Kumar	5,96,754.00
6747	10/26/2024 15:33:58	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor, Thuvoor, Kalikavu, Karuvarakundu and Edapatta Gpts Package IV - 1) Construction of 14LL GLR at Piliyakode, Providing 5485 FHTC, Laying pumping main and net work CC 4th part	M/S. V.P. Group Aluva	1,72,37,077.00
6748	10/26/2024 16:47:49	PUBLIC HEALTH DIVISION OFFICE, EDAPPAL	[KLMA00004579]	JJM Phase II-Thirunavaya Zone-1, survey,design and laying the balance distribution system and providing balance FHTCs-Road Restoration Charge of Tirur-Kuttikkalathani Road KM 9/500 RHS	ASSISTANT EXECUTIVE ENGINEER, PWD ROADS SUB DIVISION TIRUR	7,781.00
6749	10/26/2024 17:29:02	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM WSS to varkala Ph II Supplying laying testing and commissioning of 600 mm DI K9 RWPM from Well/PH at Keezhattingal to 23 MLD WTP at PHC Ottooor CC IX and part bill	Edwin Prasad S	2,06,31,798.00
6750	10/28/2024 10:49:22	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Ananganadi Additional work - Pipeline to uncovered area CC 2nd Bill	Santhosh Jack	31,04,193.00
6751	10/28/2024 12:44:03	KWA-WATER SUPPLY PROJECT DIVISION, PALAKKAD	[KLPL00003903]	JJM Ambalappara - Augmentation and Gap filling - addl work	Suresh. A	92,51,165.00
6752	10/28/2024 13:01:10	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	JJM Poovar connection alterations at EMS colony after Rectification of water waste issue by,replacing old AC pipe with new 140 mm pVC pipe CC I st and final bill	P Christudas	99,738.00
6753	10/28/2024 13:04:24	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Jala Jeevan Mission Poovar Grama Panchayat providing cement concrete restoration in concrete demolished portion at poovar Hospital road branch lane in poovar Grama Panchayat CC 1st and final bill	P Christudas	52,162.00
6754	10/28/2024 14:15:04	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS to Chungathara, Pothukallu, Edakkara and Vazhikkadavu Gpts Package 1C Distribution network in Chungathara Gpt. CC 5th part	M.K. Hansar Aluva	2,93,19,871.00
6755	10/28/2024 14:50:15	Kerala Rural Water Supply and Sanitation Agency (KRWSA)	[KLTV00004825]	Part bill 1st for providing 150 nos of FHTCs in Meenja GP in Kasargod Dist	Aboobacker Siddik S U	12,53,922.00
6756	10/28/2024 15:10:10	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Vehicle Charge for September -2024	Sri.Hari Prasad,Cheruvalath ,Kozhikode	58,725.00
6757	10/28/2024 15:13:44	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Vehicle Charge for September-2024	Sri.Thajudheen,Puthuppadi,Kozhikode	58,753.00
6758	10/28/2024 15:16:58	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM Vehicle charge for September-2024	Sri.Manoj Babu E	73,912.00
6759	10/28/2024 15:26:19	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor, Thuvoor, Kalikavu, Karuvarakundu, and Edapatta Gpt. Package IV 1. Construction of 21LL GLSR,2. Providing FHTC, 3. Distribution line, 4. Electro mechanical component - pipe line work Extra item CC 1st	M/S. TAN B construction Manjeri	5,82,212.00
6760	10/28/2024 16:05:44	PH DIVISION, MALAPPURAM	[KLMA00004577]	JJM CWSS Wandoor, Thuvoor, Kalikavu, Kauvarakundu and Edapatta Gpt Package VIII - Providing balance distribution work CC 1st part	M/S. TAN B Consructions, Manjeri	2,30,60,223.00
6761	10/28/2024 16:55:30	HEADWORKS DIVISION, ARUVIKKARA	[KLTV00004691]	JJM-2022-2O24 - Kallara scheme phase 3- SLSSC -Laying distribuion pipe lines,pipe line extension,and providing 1000 FHTCs in Thekkada ward no: 9 Chiramukku ward no: 10 Perumkur ward no: 11 Mottamoodu ward no: 12and miscellaneous connections of Vembayam Grama panchayath oioe line work - Package22- CC 4th and part bill 2811. 298052 G	K. S. Balakrishnapillai	3,51,713.00
6762	10/29/2024 10:50:08	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2020-2021 Supplying ,laying,testing,commissioning and maintenance of distribution system providing FHTCs (1678 Nos) and suppy and erection of electromagnetic flow meter in Vellinezhy Panchayath Phase II Balance work for completing FHTCs - JJM phase II - CC 1st and final bill.	Abdul Faizal.T.M	8,63,764.00

6763	10/29/2024 11:06:26	Meenachil Malankara Project Division	[KLKT00004488]	JJM 2022-23 - CWSS to 13 panchayaths based on Malankara reservoir - Thalanadu panchayath - Package VIII - Providing transmission mains, Construction of service reservoirs, Providing distribution networks and FHTCs and allied works - Pipeline works	M/s T P Constructions	1,40,37,302.00
6764	10/29/2024 13:10:35	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	Jal Jeevan Mission (JJM)-Yeroor Phase- I -Package -4 - Construction of Proposed well cum Pumphouse near Ayiranalloor bridge, Sump cum pump house, Pressure filter & 5.5 LL OHSR at Elavaramkuzhy and its associated distribution network.-General Civil Work cc 4th bill	S. Sivaprasad	1,21,75,337.00
6765	10/29/2024 14:04:42	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM-YEROOR PHASE I-PACKAGE 4 - CONSTRUCTION OF PROPOSED WELL CUM PUMPHOUSE NEAR AYIRANALLOOR BRIDGE, SUMP CUM PUMP HOUDE, PRESSURE FILTER & AMP 5.5LL OHSR AT ELAVARAMKUZHY AND ITS ASSOCIATED DISTRIBUTION NETWORK-GENERAL CIVIL WORK. CC IVTH AND PART BIL	SIVAPRASAD.S	1,21,75,337.00
6766	10/29/2024 15:26:51	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dt-Bedadukka pt-ARWSS to Munnad Bedadukka and Kuttikol villages-phase-II Construction of OHSR,GL Sump,Laying distribution and providing FHTCs in Plikkunnu,Beembungal and Chembakkad areas-high level zone.CC 2and part bill	M T Ahammed Ali	31,29,320.00
6767	10/29/2024 16:34:32	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Kasaragod dt-Enmakaje pt-ARWSS to Enmakaje and Adjoining Villages - Phase-III Reach-I laying distribution system and providing FHTCs-CC 6th and part bill	M.Mohammed Ashraf	19,68,703.00
6768	10/29/2024 17:27:46	PH DIVISION KASARGOD	[KLKS00001564]	JJM-Bela-Neerchal-2022 Ksaragod-WSS to Puthige Pt-and Bela Neerchal Villages in Bediadukka Panchayath-Construction of OHSR -Laying Transmission main Distribution and providing FHTCs in Badiaduka GP-CC 9th and part bill	K.Kannan	7,34,50,588.00
6769	10/30/2024 12:03:33	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Water Suply scheme to Various Panchayaths - Providing FHTCs - Third party inspection charge CC 11th and part bill	M/s Engineering Staff College of India Hyderabad	41,20,673.00
6770	10/30/2024 13:12:10	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II- 2021-22- WSS to karassery, Kodiyathur and Thiruvambady GP in Kozhikode Dist. Part II - Construction, testing and commissioning of 50LL OHSR, Provising FHTC by laying new distribution lines at Karassery GP	KFC	2,62,36,818.00
6771	10/30/2024 14:36:38	PH DIVISION THRISSUR	[KLTS00004997]	Jal Jeevan Mission – 2021-22 -5th SLSSC-Phase III- Augumentation of Existing scheme in Adat Panchayath-CC 1st & Final Bill	M/S Water World,	52,25,556.00
6772	10/30/2024 14:46:46	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	Jal Jeevan Mission (JJM)-Phase 2 -WSS to Chathamangalam and adjoining 7 Panchayaths-Part 5: Construction, testing and Commissioning of 15Lakh Litres OHSR, Supplying,laying, testing and commissioning of distribution system and providing Functional House Hold Tap Connections in Kizhakkoth Panchayath	M/s Midland Engineering & Contract Company,Malappuram	1,75,83,006.00
6773	10/30/2024 16:47:04	KWA-PROJECT DIVISION, KOLLAM	[KLKL00003629]	JJM BALANCE WORKS IN ADICHANALLOOR PT- LAYING BALANCE DISTRIBUTION AND PROVIDING BALANCE FHTC IN ADICHANALLOOR PT-PIPE LINE WORK CC 1ST AND PART BILL EBILL	NARAYANAN.C.K PLOT WEAVER	7,37,702.00
6774	10/30/2024 16:50:44	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM CWSS to Vamanapuram Nellanaduand Manickal Pt.PH I Package II and III Part II Eastern zone CC IV and part bill	Unnikrishnan Nair B	45,51,848.00
6775	10/30/2024 16:51:44	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM- CWSS to Karulai, Amarambalam, Moothedam and Chokkad Panchayath Package V Construction of 21 LL OHSR at PH Centre Chokkad, Supplying and laying of 350 mm DI Clear water pumping main from sump at seed farm to OHSR in Chokkad pt Pipeline works - CC 2nd and part bill	M/s ABM4 Builders, NP 11/908, Hospital Road Nilambur	1,00,98,864.00
6776	11-01-2024 10:31	KWA PROJECT DIVISION, THIRUVANANTHAPURAM	[KLTV00004324]	JJM Mangattupara GP 11.5 MLD Plant CWSS to Aryanadu and Uzhamalakkal CC II and part bill	Sreekumar S	76,99,697.00
6777	11-01-2024 11:21	KWA PH DIVISON, MUVATTUPUZHA	[KLER00005834]	JJM Kottappady GP-Supply Erection and commissioning of CF Pumpset having discharge of 24 LPS against total head of 96 mm CWPH at Pezhad Pump House in Kottappady Pt-Genaral Civil work- CC 1 st & Final	Paul V O	31,60,512.00
6778	11-01-2024 13:05	KWA PROJECT DIVISION, ADOOR	[KLPT00003212]	Computer up gradation	Saga Tech Systems, TKMC P.O, Karikode, Kollam	93,893.00

6779	11-01-2024 14:17	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM - 2022-23 Phase 2 Mulakkulam panchayath additionl works - Pipe line extension and inerconnection work using 80 mm GI pipe at Vadukunnuppuzha in ward 2 of Mulakkulam panchayath	K U Tomichen	88,270.00
6780	11-01-2024 14:19	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	JJM-2022-23 PHASE 2-Wss to Kaiparamb panchayath providing distribution network and FHTC to kaiparamb panchayath - General civil work- First and part bill	David Mangan	8,01,86,635.00
6781	11-01-2024 14:24	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM - 2022-23 Phase II -Mulakkulam Panchayath addition work -Pipe line extension and Interconnection work using 80 mm GI pipe at Arnoottimangalam - Pipeline work	K U Tomichen	1,15,976.00
6782	11-01-2024 14:37	KWA-PH DIVISON-KADUTHURUTHY	[KLKT00002878]	JJM 2020-21- Phase - Mulakkulam Panchayath Additional work -Replacing damaged 150 mm AC Pipe with 80 mm GI pipe along RHS of Peruva Arunootimangalam PWD Road	K U Tomichen	2,49,661.00
6783	11-01-2024 14:42	KWA-WATER SUPPLY DIVISION-NEYYATTINKARA	[KLTV00004254]	Jal Jeevan Mission 2023-24 TVPM District Kunnathukal Grama Panchayath Supplying laying and commissioning of pipe line extension and providing functional house hold tap connections- Phase 3 Road restoration work- pipeline work	M/S VRK Contractors LLP	19,38,231.00
6784	11-01-2024 14:47	KWA-PH DIVISION IRINJALAKUDA	[KLTS00004753]	JJM Parappukkara GPT-(PHASE II)-Supply balance amount 20%	M V Viswanathan	1,83,66,029.00
6785	11-01-2024 15:10	KWA-PH DIVISION, KOZHIKKODE	[KLKZ00004281]	JJM Phase II- WSS to Chathamangalam and 7 adjoining Panchayath in Kozhikode District- Providing FHTC to Kodenchery Panchayath-KOOROTTUPARA SCHEME	VILMESH M	12,64,471.00
6786	11-01-2024 15:48	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JAL JEEVAN Mission-WSS to Arakkuzha and Palakkuzha panchayath-Laying Distribution and Providing FHTC to all households-Pandappilly Pump house MV Addition- Main Distribution and connected Electrics General Civil Work CCIst and Final Bill	M/s Electromate Power Technologies Pvt Ltd	1,90,709.00
6787	11-02-2024 10:53	KERALA WATER AUTHORITY PD NATTIKA	[KLTS00004837]	Request for road cutting at chainages 0/105, 0/768,1/318 and 1/412 at Kuttampully road	PWD roads Thalappilly	66,500.00
6788	11-02-2024 11:45	PH DIVISION THRISSUR	[KLTS00004997]	TA bills of Smt.Suma P.A Superintending Engineer ,P.H Circle ,Thrissur for attended training on 20.05.2024 to 30.05.2024 of Management Development Programme for KWA conducted by IIM ,Banglore as per the proceedings No.KWA/JB/133/2023 -AE(TC) -Part -1 dated 04.05.2024 of the Managing director ,KWA	EE ,KWA Thrissur	9,484.00
6789	11-02-2024 11:47	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur Dt-Kalliassery Panchayath -JICA WSS to Pattuvam and adjoining villages Phase II-Balance Work-Providing additional FHTCs--General Civil work-CC 3rd and final bil	Ravi P K	12,02,411.00
6790	11-02-2024 11:49	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Towards the payment of Connection fee payable to KWA for the work - Jal Jeevan Mission-Kannur Dt-Kalliassery Panchayath -JICA WSS to Pattuvam and adjoining villages Phase II-Balance Work-Providing additional FHTCs--General Civil work-CC 3rd and final bil	FM&CAO,KWA	68,504.00
6791	11-02-2024 12:01	PH DIVISION KOTTAYAM	[KLKT00003009]	JJM Chirakkadavu - Extension of pipe line and providing FHTC in Chirakkadavu GP cc Vth and part bill	Federal bank POA holder Santhoshkumar R	1,00,54,438.00
6792	11-02-2024 12:16	PROJECT DIVISION, MALAPPURAM	[KLMA00004404]	JJM Improvements to CARWSS to Moorkkanad and Adjoining pts Package II Construction of 28 MLD WTP and 13.5 LL OHSR Supplying laying 600 mm DI Clear water pumping main to OHSR at Moochikkal Pookkattiri Malappuram Link road 10/940 to 11/280 restoration charge	Executive Engineer PWD Roads Division Manjeri	9,84,500.00
6793	11-02-2024 12:31	KWA-PROJECT DIVISION, KOZHIKKODE	[KLKZ00004137]	JJM-WSS to Ulliyeri, Moodadi and adjoining Panchayath in Kozhikode District Package VIII - Zone I- Providing Functional House Hold Tap Connection By Laying New Distribution Lines at KAYANNA Grama Panchayath – CC7th & part	T Abdussamad, Govt Contractor , Melmuri(PO),Malappuram	1,36,79,230.00
6794	11-02-2024 12:35	PH DIVISION , SHORNUR	[KLPL00004063]	JJM 2021-22-Supplying ,Erection commissioning of Raw water motor pumpset and transformer ,refurbishing the Filter beds with Dual Media pipe line extension and providing FHTCs 356 nos in Kulukkallur Gp - CC 4 th and Part Bill	M/s Horizia Construction.	1,12,98,315.00
6795	11-02-2024 13:12	PROJECT DIVISION, PERUMBAVOOR	[KLER00005906]	JJM WSS to Kuttampuzha Panchayath-Package-V-Elambassery WSS in ward II-Laying Pumping main and distribution mains-part-2 General Civil work- CC2nd and Part	Sri Abdul Jabbar P A	36,28,416.00
6796	11-02-2024 13:44	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District-Cherukunnu Panchayath -Balance Work-Part II-Providing additional FHTCs-Pipe line work -cc 1st and final bill	Prakasan P	17,32,393.00
6797	11-02-2024 13:47	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Connection fee payable to KWA - Jal Jeevan Mission-Kannur District-Cherukunnu Panchayath -Balance Work-Part II-Providing additional FHTCs-Pipe line work -cc 1st and final bill	FM& CAO, KWA	25,432.00

6798	11-02-2024 13:49	WATER SUPPLY DIVISON, TALIPARAMBA	[KLKN00003244]	Jal Jeevan Mission-Kannur District- Chapparapadav Panchayath -Thimiri& Vellad Villages-Surveying using electronic total Station /DGPS and designing the net work using EPANE for the distribution components for a length of 138 km-cc 1st and final bill	Gopinathan P	2,83,441.00

Cell: F1131
Comment: PH DIVISION KOLLAM
-EXECUTIVE ENGINEER PH DIVISION KOLLAM