പതിനാലാം കേരള നിയമസഭ

ഇരുപത്തിരണ്ടാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നമിടാത്ത ചോദ്യം നം. 392

13-01-2021 ൽ മറുപടിക്ക്

മസാല ബോണ്ട്

ചോദ്യം ശ്രീ. ടി.ജെ. വിനോദ്	മറ്റപടി ഡോ. റ്റി.എം. തോമസ് ഐസക് (ധനകാര്യവും കയറും വകപ്പ മന്ത്രി)
(എ) കിഫ്ബിയുടെ ധനസമാഹരണത്തിന് മസാല ബോണ്ടിലൂടെ എത്ര കോടി ത്രപ സമാഹരിക്കുവാൻ കഴിഞ്ഞു;	കിഫ്ബി മസാല ബോണ്ടിലൂടെ 2150 കോടി രൂപ സമാഹരിച്ചിട്ടുണ്ട്.
(ബി) പ്രസ്തുത ഇക കിഫ് ബിയുടെ ഏതൊക്കെ പ്രവൃത്തികളിലാണ് ഇതിനകം വിനിയോഗിച്ചത്;	മസാല ബോണ്ടിലൂടെ സമാഹരിച്ച ഇക വിനിയോഗിച്ച പ്രവൃത്തികളുടെ പാക്കേജ് തിരിച്ചുള്ള വിവരം അനുബന്ധമായി ചേർക്കുന്നു.
(സി) മസാല ബോണ്ടിന്റെ പലിശ നിരക്ക് എത്ര ശതമാനമാണ് എന്നും പലിശ ഇനത്തില് ഇതിനകം എത്ര കോടി രൂപ നൽകേണ്ടി വന്നു എന്നും വൃക്തമാക്കുമോ?	മസാല ബോണ്ടിന്റെ പലിശ നിരക്ക് 9.723% ആണ്. പലിശ ഇനത്തിൽ ഇതിനകം 313,77,32,582 ആപ നൽകിയിട്ടുണ്ട്.

Package Code & Name AGR001-01BANANA & HONEY PARK, THRISSUR	Amount (₹)
CADOUT -01 -01 Works of Subset	4,85,12,633.00
CAD001-02-01All works of Subrahmanian Thirumunpu Cultural Complex at Kasargod	2,09,78,121.75
CAD001-03-01—All works of Sree Narayana Guru Cultural Complex at Kollam	2,84,57,444.41
CAD001-15-01Land acquisition for Vagbhatanandan Cultural Complex at Kannur	3,22,50,000.00
CAD001-17-01—Land Accusation for Lalithambika Antharjanam Cultural Complex at Kottayam	19,35,000.00
CAD002-01-01General Engineering Works	37,61,687.00
FOR001-01-02SUPPLY OF MATERIALS FOR SOLAR FENCE CHEEKUZHY TO ELICHIRA - NATURE FENCE	52,142.00
FOR001-01-05SOLAR POWER FENCE 4.00 Km FROM CHUNDAKULAM -MOOCHIKADAVU UNDER SHOLAYUR FOREST STATION IN AGALI RANGE - MS SOLARIS ENERGY SYSTEM	5,57,170.00
FOR001-01-07SOLAR POWER FENCE 3.00 Km FROM CHINNAPARAMBU TO ONTHUMALA UNDER OMMALA FOREST STATION IN AGALI RANGE - MS SOLARIS ENERGY SYSTEM	4,51,816.00
FOR001-01-08SUPPLY OF MATERIAL FOR SOLAR FENCING- ANAKKALTO KALLIYARA - M/S NATURE FENCING	2,49,594.8
FOROUI-01-09Construction of rail fence from Sathramkunnu to Moodakolli(10 kms)	8,28,35,544.00
FOR003-01-02Construction of Administrative Office, Training Centre, Elephant Museum, Veterinary Hospital, Hostels, Accommodation for Mahouts, Staff Quarters, Officers	0,28,33,344,00
A substitution of the state of	1,37,35,614.00
FOR003-01-03Forest Clearance Charges-Payment of Net Present, Value and Cost of Compensatory Afforestation	2,50,96,500.26
FORUM-01-02Construction of Arrival and Parking Area, Orientation Centre, Fight Numbers of Animal Englocutes including Common Parking Area, Orientation Centre, Fight Numbers of Animal Englocutes including Common Parking Area, Orientation Centre, Fight Numbers of Animal Englocutes including Common Parking Area, Orientation Centre, Fight Numbers of Animal Englocutes including Centre, Fight Numbers of Animal Englocutes in Centre, Fight Numbers of Animal Englocation	2,30,96,300.20
The state of the s	15,09,23,526.63
-DR004-01-04- Supply of Plantable Seedlings Different Species of Bamboo and Palms for Planting in Puthur Zoological Barb Company of	97,390.00
Oxfood-of-of-waising and maintenance of 15000 Numbers of Seedlings of Forest Tree Species for Planting in Theiseus Zoological Back Assa	·
Choose Of Down reparation of Landscaping and Horticulture Master Plan for Thrissur Zoological Park	5,06,376.00 25,32,232.70
OKOU4-02-01Enclosures of Giraffe, Zebra, Eland and Ostrich Exhibit, Hippopotamus Exhibit, Bantor Aviary, Grantland Bird Exhibit, Leglar Exhi	23,34,232.7
The state of the s	0 00 47 071 60
	9,83,47,871.69
OR004-02-02Construction of Compound Wall for Zoological Park, Thrissur	3,49,31,478.52
OR004-02-03-Design, Construction and Commissioning of Water Supply Scheme to Thrissur Zoglogical Park	
Oxiou4-02-04Domestic Water Distribution, Wastewater Collection and Treatment, Rainwater Storage and Disposal	1,47,01,882,00
OR004-02-USProviding Electrical Bulk Services and External Electrical Services	1,82,24,388.00
SH001-01-01-Fishing Harbour Project Thalai in Kannur District Construction of additional Grovnes	1,66,96,748.34
SHOUT-01-Fishing Harbour Project Thalai in Kannur District Construction of additional Grovnes	1,62,18,406.00
SHU05-01-01Shore Protection works from Kollam Beach to Thanni in Kollam District	45,16,973.00
ED001-01Procurement of Laptops from M/s Keltron	96,95,432.00
ED001-01-02Hi-Tech Lab for LP&UP- Procurement of Projectors from M/s Agmatel	86,27,81,325.00
ED001-01-03-Hi-Tech Lab for LP&UP- Procurement of USB Speakers from M/s Keltron	29,39,58,874.00
ED001-01-04Broadband Connectivity for 9941 LP & UP schools	1,18,37,382.00
ED001-01-05Procurement of Laptops from M/s HP India	6,21,40,000.00
ED001-01-06Hi-Tech Lab for LP&UP- Procurement of Projectors from M/s L R Infotech	61,07,13,731.76
ED001-01-07Hi-Tech Lab for LP&UP- Procurement of USB Speakers from M/s Nikshan	13,33,78,291.00
ED002-01-02Broadband connectivity - Phase 3 for 1179 High Schools	82,83,789.00
ED002-01-12Networking of 43500 classrooms - Payment to KELTRON	1,35,22,800.00
	4,05,50,225.00

	3,81,74,196.00
GED002-01-17Broadband Connectivity-Phase-4 for 1650 HS,HSS &VHSS	1,08,08,800.00
CKD002-01-18-Broadband Connectivity-Phase-2 for 916 HSS & VHSS	3,94,35,600.00
GET0002-01-23Procurement of Multi Function Printers from M/s Misuvi	1,59,30,000.00
GED002-01-2AProcurement of MFP from M/s ACS Technologies	3,89,66,297.00
CEDOOZ 01-76-Procurement of 1820 Laptops for Hi-Tech School Project	2,94,74,457.00
GED002-01-27Procurement of 1420 Projectors for HI-Tech School Project	9,37,307.00
GED002-01-30Procurement of HDM! Cable from M/s Neuf Solutions	2,90,01,321.00
GED00S-01-01KAZHAKOOTAM GOVT. HSS	2,75,99,763.00
GED005-01-02-VARKALA GOVT HSS	1,51,64,469.00
GEDOOS-01-03MUDHAKAL, ILAMPA GHSS	1,48,11,379.00
GED005-02-01-PEROOR MEENAKSHI VILASAM GOVT VHSS	1,33,05,162.00
GED005-02-02-Vettikkavala Govt Model HSS	2,37,15,376.00
GED005-02-03Thevalakkara Govt HSS	2,92,30,798.00
GED005-03-01Pala Mahatma Gandhi Govt. HSS	1,55,10,573.00
GED005-03-02Mundakkayam Murukkumvayal	1,62,88,604.00
GED005-03-03GBHSS Vaikom	42,97,743.00
GED005-04-01—Cherthala Govt. H.S.5	1,41,90,241.00
GED005-04-02Kalavur Govt. H.S.S	1,78,82,178.00
GED005-04-03kidangara Govt. H.S.S	68,90,414.00
GED005-04-04Ambalappuzha Govt. H.S.S	1,99,26,884.00
GED005-04-05-Harippad Govt. girls H.S.S	1,17,17,830.00
GED005-05-01-NJARAKKAL GOVT. H.S.S	2,38,56,793.00
GED005-05-02-KONGARAPPALLI GOVT H.S	1,49,47,124.00
GED005-06-01CHITTUR GOVT, B.H.S.S	49,80,093.00
GED005-06-02ILAPPULLI G.A.P H.S.S	84,54,221.00
GED005-07-01-KALPETTA GOVT. V.H.S.S	11,67,707.00
GED005-07-02MANANTHAVADY GOVT, V.H.S.S	1,83,52,738.00
GED005-08-01KADAVALLUR GOVT HSS	83,73,725.00
GED005-08-02THRISSUR MODEL GOVT.BHSS	94,02,754.00
GED005-08-03CHALAKUDY GOVT VHSS	23,14,090.00
GED005-09-01PERALASSERY AKG SG HSS	1,02,84,762.00
GED005-09-02PATYAM GOVT HSS	1,90,16,951.00
GED005-09-03THOTTADA GOVT HSS	91.61.141.00
GED005-10-01-MEPPAYUR GOVT HSS	1,60,05,513.00
GEDOOS-10-02NADUVANNUR GOVT HSS	1,47,35,089.00
GED005-10-03KURAVATHUR PAYYAMBRA GOVT. HSS	2,26,42,359.00
GEDOOS-10-04CHATHAMANGALAM R. E. C. GOVT. HSS	1,07,59,355.00
GED005-11-02NANNAMUKKU MOOKKUTHALA P. C. N. GOVT HSS	36,86,578.00
GEDDOS-11-03VENGARA GOVT BVHSS	2,42,23,276.00
GED005-11-04PARAPPANANGADY NEDUVA GOVT. HSS	1,86,45,429.00
GED005-11-05THANUR DEVATHAR GOVT HSS	1,95,77,005.00
GED005-12-01GOVT. GHSS, MALAYINKEEZHU	1 2,55,11,005100

GED005-12-02GOVT MODEL HSS VENJARAMOODU	2,76,74,135.00
GED005-12-03GOVT MODEL BOYS HSS, ATTINGAL	1,48,63,977.00
GED005-12-04GOVT MODEL GIRLS HSS PATTOM	3,28,06,847.00
GED005-12-05KARTHIKA THIRUNAL GOVT VHSS FOR GIRLS, MANACAUD	3,67,93,125.00
GED00S-12-06GOVT HS KALADY	2,37,96,319.00
GED005-12-07GOVT HSS MARAYAMUTTOM	2,54,26,818.00
GED005-12-08-BALARAMAPURAM GOVT, HSS	3,04,58,436.00
GED005-12-09GOVT. BOYS HSS NEYYATINKARA	3,01,00,593.00
GED005-13-01GOVT, VHSSS, KADAKKAL	2,20,63,760.00
GED005-13-02GOVT. VHSSS, CHATHANNOOR	1,50,29,688.00
GED005-13-03—GOVT. HSS SHOORANAD	1,01,22,988.00
GED005-13-04GOVT. HSS KARUNGAPPALLY	83,70,626.00
GED005-13-05GOVT. HSS VELLAMANAL MAYYAND	93,26,586.00
GED005-13-06GOVT. HSS ANCHALUMMOODU, PERINAD	2,13,01,993.00
GED005-13-07GOVT. BOYS VHSS KOTTARAKKARA	1,14,62,598.00
GED005-13-08GOVT. MODEL HSS , ANCHAL EAST	2,04,74,631.00
GED005-14-01VECHOOCHIRA COLONY GOVT, HSS	54,65,194.00
GED005-14-02KONNI GOVT. HSS	55,23,339.00
GED005-14-03KANNASA SMARAKA GOVT. HSS KADAPRA	24,07,607.00
GED005-14-04KSGHSS Kadapra - Cluster 6A	57,44,824.00
GED005-14-05GHSS Konni - Cluster 06A	1,01,36,093.00
GED005-15-01Govt. Boys VHSS, Peruva	4,01,04,092.00
GED005-15-02Ponkunnam Govt. Vocational Higher Secondary School, Kottayam	3,25,01,723.00
GED005-15-03St George Govt VHSS Puthupally	1,79,24,403.00
GED005-16-01Govt. Girls HSS Mavelikkara	1,73,24,403.00
GED005-16-02—Govt. Boys Higher Secondary School, Kayamkulam	53,74,236.00
GED005-16-03Govt. HSS, Chandiroor	93,05,434.00
GED005-17-01Edward Memorial Govt higher Secondary School Fort Kochi	94,39,134.00
GED005-17-02Govt. Higher Secondary School-Edappally	1,27,81,252.00
GED005-17-04Govt. Girls HSS Perumbayoor	61,85,424.00
GED005-17-05Govt. HSS Piravom	89,66,219.00
GED005-17-06Govt. Girls Higher Secondary School, Thripunithura	1,71,22,498.00
GED005-17-07Govt. HSS, Pezhakkappilly	44,18,214.00
GED005-17-07Govt. HSS, Pezhakkappilly	34,60,433.00
GED005-17-08Govt. HSS,Puthenthodu,Chellanam	66,06,244.00
GED005-17-09Govt. HSS,Chengamanad	35,45,783.00
GED005-18-01GOVT. HSS MULASSERY	6,33,640.00
GED005-18-03GOVT. VHSS NANDIKARA	1,51,45,891.00
GED005-18-04GOVT. BHSS WADAKKANCHERY	
GED005-18-06GOVT, HSS MANATHALA, CHAVAKKAD	86,87,506.00 25,15,565.00
GED005-18-08GOVT. VHSS CHERPU	
GED005-18-11-GKVHSS Eriyad - Cluster 13A	1,49,41,188.00
	1,57,61,343.00

	89,36,450.00
ED00S-19-01—GOVT VHSS PATHIRAPPALA	24,05,804.00
SED005-19-02GOVT HSS BIG BAZAR, PALAKKAD	1,55,19,541.00
SÉD005-19-03GOVT. VHSS ALANALLUR	74,58,255.00
GED005-19-04GOVT, BHSS NENMARA	1,23,25,657.00
SED005-19-05GOVT. VHSS VATTENAD, THRITHALA	1,68,86,359.00
GED005-19-06MNKM GOVT. HSS PULAPPATTA	16,25,115.00
GED005-20-01GOVT MODEL HSS PERINTHALMANNA	40,41,551.00
GED005-20-02-GOVT VHSS KALPAKAMCHERY	51,74,680.00
GED005-20-03PANDIKKAD GOVT HSS	1,09,64,815.00
GED005-20-04GOVT HSS THUVVUR	61,88,478.00
GED005-20-05-GOVT VHSS, MELANGADI, KONDOTTY	1,86,82,809.00
GED005-20-06GOVT VHSS MAKKARAPARAMBU	39,17,116.00
GED005-20-07GOVT GHSS MALAPPURAM	1,20,06,988.00
GED005-20-08-GOVT HSS PERASSANUR, KUTTIPURAM	49,31,439.00
GED005-20-09GOVT HSS PERUVALLUR,	1,40,75,261.00
GED005-20-10—GOVT HSS KUZHIMANNA	1,45,75,629.00
GED005-21-01GOVT HSS PALA, MUZHAKUNNU	1,06,82,600.00
GED005-21-03GOVT HSS VALAPATTANAM	1,92,68,648.00
GED005-21-04GOVT VHSS KURUMATHUR	1,02,74,581.00
GEDOOS-21-05GOVT VHSS CHIRAKKARA	1,12,42,930.00
GED005-22-01Govt. Ganapath Vocational Higher Secondary School, Feroke	1,38,94,546.00
GFD005-22-02—Govt. Higher Secondary School, Kuttiady	48,24,255.00
GED005-22-03Valayam Govt. HSS, Kozhikode	68,76,363.00
GEDOD5-22-04Govt HSS, Pannur, Koduvally	2,72,15,252.00
GED005-22-05-Neeleswaram Govt. HSS, Mukkam, Kozhikode	1,68,62,883.00
GED005-22-06Meenangadi Govt. HSS, Wayanad	1,35,30,972.00
CCDODE 33 01 GOVT HSS THODUPUZHA	97,59,865.00
GEDOOS-23-D2Vandiperiyar Panchayath Higher Secondary School (Peerumed Constituency)	1,45,37,456.00
GED005-23-03Govt. Tribal HSS, Murikkattukudy (Idukki Constituency)	1,04,57,069.00
GED005-24-01C.K.N.S Memorial GHSS, Pilicode, Kasargod	2,38,68,476.00
GEDONS-24-02Govt, VHSS, Mogral (Manjeswaram Constituency)	1,01,15,815.00
GED005-24-03Govt. Muslim VHSS, Thalankara (Kasargod Constituency)	89,50,734.00
GED005-34-01GJHSS Naduvattom (Pattambi Constituency)	75,17,563.00
GED005-34-02GMRS Peringottukurissi (Tarur Constituency)	86,38,854.00
GEDOO5-34-D3GHSS Kizhakenchery (Alathur Constituency)	78,24,721.00
GED005-34-04GVHSS Cherpulassery (Shornur Constituency)	1,46,05,804.00
GED005-35-01—GHSS Cheruthazham	1,67,12,107.00
GED005-35-0Z-AV Smaraka GHSS Karivellur	1,14,41,717.00
GED005-35-03GHSS Sreekandapuram	1,81,28,321.00
GED005-36-01GHSS Thrikodithanam	79,32,917.00
GED005-36-02GHSS Karapuzha	28,56,375.00
GED005-37-01-GHSS Elamakkara	20,30,573.00

GED005-37-02MGM GHSS Nayathode	92,44,216.00
GED005-37-03GHSS Vazhakulam	2,30,13,339.00
GED005-37-03GHSS Vazhakulam	6,09,981.00
GED005-37-04—Chervathur GMHSS	2,87,27,305.00
GED005-38-01Cheruthuruthy GHSS	73,02,681.00
GED005-38-02Govt HSS Karuppadanna	2,34,16,645.00
GED005-38-03Govt Manavedan VHSS, Nilambur	1,32,21,603.00
GED005-39-01GVHSS Meenchanda	1,86,65,830.00
GED005-39-02—GVHSS Koilandy	1,37,24,353.00
GED005-40-01—GBHSS Adoor	71,67,074.0
GED005-40-02—Govt HS Kozhenchery	59,53,124.0
GED005-40-03G8HSS Adoor - Cluster 6A	1,53,33,565.0
GED005-41-01GHSS Kunchithanny	2,45,62,146.0
GED005-41-02Mundiyeruma GHSS Kaliar	3,63,82,532.0
GED005-42-01GHSS Nedumangad	2,77,79,093.0
GED005-42-02GVHSS Mulakuzha	1,66,66,969.0
GED005-43-01GVHSS Poovachal	19,92,067.0
GED008-01-01Chavara Govt Boys HS\$	2,72,90,678.0
GED008-01-02Chithara Govt HSS	33,08,655.0
GED008-01-03Pooyappali Govt HS	13,26,264.0
GED008-02-01Thazhava Govt A.V.H.S	96,92,477.0
GED008-02-02Bhoothakkulam Govt HSS	2,17,84,377.0
GED008-02-03Iravipuram Govt VHSS	1,34,57,911.0
GED008-03-01GHSS Managad	1,96,07,913.0
GEO008-03-02GHSS Yeroor	84,51,698.0
GED008-03-03GHSS Anchal West	72,25,619.0
GED008-04-01GHSS KULASEKHARAPURAM	99,82,370.0
GED008-04-02GHSS OTTAKAL	1,17,02,424.0
GED008-04-03GVHSS KALLARA	1,48,97,011.0
GED008-04-03-KIIFB - AUGUMENTATION OF UWSS TO KOTTAYAM MUNCIPALITY - DESIGN, CONSTRUCTION AND COMMISSIONING OF 50 MLD OUTPUT CAPACITY CONVENTIONAL	
TYPE WATER TREATMENT PLANT AND ALLIED WORKS AT PERROOR - PACKAGE I	14,88,484.0
GED008-05-D1CHARAMANGALAM GDVHSS	2,79,23,312.0
GED008-05-02GH\$ MANANCHERI	2,92,55,865.0
GED008-05-04GHSS Cherthala South	77,31,292.0
GED008-05-05Thalayolapparambu A.J.J.M GHSS	1,41,05,489.0
GED008-06-01GHS Adimali	1,50,17,676.0
GED008-06-02Kumili Govtt V.H.S.S	2,19,88,066.0
GED008-06-03GVHSS Kaitharam	1,11,59,220.0
GED008-06-04Kunnukara Govt J.B.S	1,24,26,995.0
GEDD08-07-01Chalakkara Govt S.M.T.H.S.S	1,43,41,102.0
GED008-07-02Erumappetti Govt HSS	1,06,09,759.0
GED008-07-03Kochanoor Govt HSS	1,12,70,443.0

GED008-07-04Villadam Govt HSS	1,52,96,962.00
GED008-07-05Kodungallur GGHSS	87,78,556.00
GED008-07-05Robuilgalidi Gelias GED008-08-01GHSS Chembuchira	52,65,323.00
GED008-08-02GHSS Varavoor	1,36,65,840.00
	69,76,220.00
GED008-08-03GVHSS Pazhanji	1,32,12,492.00
GED008-08-04-Vadakkancheri Govt GHS	70,88,436.00
GED008-09-01Bandhadukka Govt HSS	31,53,440.00
GED008-09-02Betlikath M.P.S.G.V.H.S.S	84,56,831.00
GED008-09-03Cherkala Central GHSS	51,10,231.00
GED008-10-01GHSS Kuttamath	62,89,939.00
GED008-10-02E.K. Nayanar GHSS Vengad	1,78,21,422.00
GED008-10-03Kathirur G.V.H.S.S	1,45,39,034.00
GED008-11-01GHSS Vadanamkurishi	1,95,18,767.00
GED008-11-02GHSS Beypore	51,97,413.00
GED008-11-03GHSS Marranchery	70,07,152.00
GED008-11-04GGVHSS Wandoor	42,93,253.00
GED008-12-01Govt. Girls HSS,Attingal	56,01,200.00
GED008-12-02Govt. High School, Avanavanchery, Attingal	1,32,43,852.00
GED008-12-03Govt. Higher Secondary School, Bharathanoor	1,52,00,282.00
GED008-12-04-Govt. HSS, Kulathoor	1,25,33,050.00
GED008-12-05—GHS Perumpazhuthoor, Thiruvananthapuram	1.29.47,204.00
GED008-13-01Govt Fisheries High School, Nattika	65,89,907.00
GED008-13-02GVHSS Koppam, Palakkad	1,38,96,004.00
GED008-13-03GHSS Peechi, Thrissur	61,20,569.00
GED008-13-04Govt. Vocational Higher Secondary School, Desamangalam, Thrissur	1,54,98,379.00
GED008-13-05Kodungallur Govt. Higher Secondary School, Thrissur	1,31,92,400.00
GED008-13-06Govt. Victoria Girls Higher Secondary School, Chittur, Palakkad,	1,61,07,913.00
GED008-14-01Kadappa Govt. LVHS, Kollam	1,78,26,067.00
GED008-14-02GHSS Vallikeezhu	1,16,29,161.00
GED008-14-03Govt HSS & Vocational HSS, Kumarakom	72,09,437.00
GED008-14-04GHSS Kadayirippu, Ernakulam	1,63,43,258.00
GED008-14-05GHS, Panayil, Perinad, Kollam	1,23,56,493,00
GED008-14-06Govt HSS Punalur, Kollam	32,74,922.00
GED008-15-01—Govt Model Higher Secondary School, Calicut University	38,24,849.00
GED008-15-02Govt Higher Secondary School,Puthuparamba	57,86,739.00
GED008-15-03Govt Higher Secondary School, Pookottur	88.44.208.00
GED008-15-04Govt Boys Higher Secondary School, Manjeri	1,04,57,651.00
GED008-15-05Malabar Special Police Higher Secondary School	
GED008-15-06Govt. Rajas Higher Secondary School, Kottakkal	1,67,10,202.00
GED008-15-07Govt HSS Edappal , Malappuram	1,84,34,273.00
GED008-15-08—Govt HSS, Thrikavu, Malappuram	91,75,380.00
GED008-16-01Narikkunni Govt HSS, Kozhikode	26,85,691.00

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##W001-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY ##W001-01-13SUPPLY OF TROP T/I ANALYSER ##W001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE ##W001-01-18SUPPLY OF VENTILATOR ICU ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ##W001-01-19SUPPLY OF DISSEL SENERAL OF THE PLANTAGE AND THE PLANTA	• · · · · · · · · · · · · · · · · · · ·	
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GED003-16-04-Govt Higher Secondary School,Chala 94,93,977.00 1,375,554.00		
137,52,54,00		
\$2,72,876.00	GED008-16-05GHSS Irikkur, Kannur	
GED003-44-01-SMG-HSS, St. Puram, Alapputha 1,64,75,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,553.00 1,62,175,175,175,175,175,175,175,175,175,175		
GED008-44-03-KKNG VHSS, Elippakulam	GED008-44-01—SMG HSS, SL Puram, Alappuzha	
CED008-46-96G H S S Munder 1,03.07.124.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.558.00 5200.559.01 6475.5 Neyyar Dam 4678.618.00 5200.559.01 6475.01 647	GED008-44-03KKMG VHSS, Elippakulam	
SED008-51-07-GHSS Karuvarakundu S2,00,650.00 S2,01,198.00 S2,00,650.00 S2,01,198.00	GED008-46-06G H S S Munderi	
GED008-51-03-Thirusy GRSS 53.71,198.00 58.70,198.00 59.01-CHS2 Neryar Dam 46.78,613.00 59.01-CHS2 Neryar Dam 46.78,613.00 50.008-59-03-Grovernment High School Plavoor 46.78,613.00 50.008-59-03-Grovernment High School Plavoor 46.78,613.00 50.008-59-03-Grovernment High School Plavoor 46.78,613.00 50.008-59-03-Chulkkungal Government H.5.5 42.30,949.00	GED008-51-02—GHSS Karuvarakundu	
SED009-51-04-GHS, Anchachavady	GED008-51-03—Thiruvaly GHSS	
GED009-59-01 - GHSS, Neyar Dam 46,78.618.00 GED009-59-01 - Gestromath 5.50 20.14,689.00 GED009-59-04 - G. Karthikeyan Smaraka GV&HSS Vellanad 74,85,347.00 42,30,949.00		
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GED008-59-04 6 Karthikeyan Smaraka GV&HSS Vellanad 4,36,347.00 HED007-03-01-O-thukkungal Government H.S.S 4,77,40,948,88 HED007-03-03-Infrastructural Development of Arts and Science Colleges - Govt College Attingal HED007-03-01-Infrastructural Development of Arts and Science Colleges - Govt College Tripunitura 76,954,749,00 HED007-05-02-Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Development of Arts and Science Colleges - RAMPINION - Infrastructural Explicit and Colleges - RAMPINION - Infrastructural Explicit - Infrastructural	GED008-59-03Government High School Playoor	
GED008-61-92-Othukkungal Government H.S.S 42,30,949.00 HED006-101-Package II - Lake side campus 2,774.0,948.88 HED007-03-01 - Infrastructural Development of Arts and Science Colleges - Govt Sanskrit College Tripunitura 76,95,479.00 HED007-05-01 - Infrastructure development of Arts and science college, Govt Sanskrit College Tripunitura 76,95,479.00 HED007-05-02 - Infrastructural Development of Arts and Science Colleges - Govt Sanskrit College Chalakudy 1,238,093.00 HED007-05-03 - Infrastructural Development of Arts and Science Colleges - KrM College, Pullut, Kodungalioor 93,68,511.00 HED007-05-04 - Infrastructural Development of Arts and Science Colleges - Achutha Menon Govt College, Thrissur 1,85,48,842.00 HED007-05-04 - Infrastructural Development of Arts and Science Colleges - Colleges - Norman (College, Nedumangad 53,27,818.00 HED007-05-04 - Infrastructural Development of Arts and Science Colleges - Achutha Menon Govt College, Nedumangad 53,27,818.00 HED007-07-01 - Infrastructural Development of Arts and Science Colleges - Colleges - Malaynama 1,31,08,294.00 HED007-08-02 - Augmentation of Infrastructural Facilities at Government Arts and Science Colleges - Madhavakui Smaraka Government Arts and Science Colleges - Government College Thavannur 1,80,50,894,52	GED008-59-04G Karthikeyan Smaraka GV&HSS Vellanad	
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HED007-08-02-Augmentation of Infrastructural Facilities at Government Arts and Science Colleges- Madhavakavi Smaraka Government Arts and Science College, Malayinkeezhu, 77,04,845.00 18,050,894.52 18	HED007-07-01Infrastructural Development of Arts and Science College - KNM Govt College Kanjirakulam, Thiruvananthapuram	
Trivandrum #ED007-15-01-Augmentation of Infrastructural Facilities at Government College, Thripunithura, Ernakulam £2,7,734,90	HED007-08-02—Augmentation of Infrastructural Facilities at Government Arts and Science Colleges - Madhayakayi Smaraka Government Arts and Science College, Malayinkeezhu	
HED007-16-01-Augmentation of Infrastructural Facilities at Government College, Kottayam HED007-18-01-Augmentation of Infrastructural Facilities at Government College, Malappuram 75,64,829.75 HED007-32-01-Augmentation of Basic Infrastructure facilities at Government Arts and Science Colleges-Government College Thavannur 2,96,59,545.00 HFW001-01-01-SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY 1,44,86,781.00 HFW001-01-02-SETTING UP OF CATHLAB AT GH PATHANAMTHITTA 86,51,119.15 HFW001-01-03-SETTING UP OF CATHLAB AT MANIERI HFW001-01-04-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-07-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-08-CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-108-CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-113-SUPPLY OF TROP T/I ANALYSER HFW001-01-14-SUPPLY OF ECHOCARDIOGRAPHY MACHINE HFW001-01-14-SUPPLY OF VENTILATOR ICU HFW001-01-19-SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-10-D-UDLOLAB & MANIFOLD AT CCU at DH KOLLAM HFW001-01-10-D-UDLOLAB & MANIFOLD AT CCU at DH KOLLAM 17,11,000.00 HFW001-01-10-SEWDLU OF CARE ABG MACHINE 17,11,000.00	Trivandrum	77,04,845.00
HED007-16-01-Augmentation of Infrastructural Facilities at Government College, Kottayam HED007-18-01-Augmentation of Infrastructural Facilities at Government College, Malappuram 75,64,829.75 HED007-32-01-Augmentation of Basic Infrastructure facilities at Government Arts and Science Colleges-Government College Thavannur 2,96,59,545.00 HFW001-01-01-SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY 1,44,86,781.00 HFW001-01-02-SETTING UP OF CATHLAB AT GH PATHANAMTHITTA 86,51,119.15 HFW001-01-03-SETTING UP OF CATHLAB AT MANIERI HFW001-01-04-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-07-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-08-CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-108-CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-113-SUPPLY OF TROP T/I ANALYSER HFW001-01-14-SUPPLY OF ECHOCARDIOGRAPHY MACHINE HFW001-01-14-SUPPLY OF VENTILATOR ICU HFW001-01-19-SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-10-D-UDLOLAB & MANIFOLD AT CCU at DH KOLLAM HFW001-01-10-D-UDLOLAB & MANIFOLD AT CCU at DH KOLLAM 17,11,000.00 HFW001-01-10-SEWDLU OF CARE ABG MACHINE 17,11,000.00	HED007-15-01Augmentation of Infrastructural Facilities at Government College, Thripunithura, Ernakulam	1.80 50 894.52
HED007-18-01 – Augmentation of Infrastructural Facilities at Government College, Malappuram 75,64,829.75 HED007-32-01 – Augmentation of Basic Infrastructure facilities at Government Arts and Science Colleges- Government College Thavannur 2,96,59,545.00 HFW001-01-02 – SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY 1,44,86,781.00 HFW001-01-02 – SETTING UP OF CATHLAB AT GH PATHANAMTHITTA 86,51,119.15 HFW001-01-03 – SETTING UP OF CATHLAB AT MANIFRI HFW001-01-04 – SETTING UP OF CATHLAB AT MANIFRI HFW001-01-04 – SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-08 – CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-08 – CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-10 – DUCTABLE AC IN CCU AT MCH KALAMASSERRY HFW001-01-13 – SUPPLY OF TROP T/I ANALYSER HFW001-01-14 – SUPPLY OF ECHOCARDIOGRAPHY MACHINE HFW001-01-14 – SUPPLY OF VENTILATOR ICU HFW001-01-19 – SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-19 – SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE HFW001-01-10 – SUPPLY OF DOINT OF CARE ABG MACHINE	HED007-16-01Augmentation of Infrastructural Facilities at Government College, Kottavam	
HED007-32-01Augmentation of Basic Infrastructure facilities at Government Arts and Science Colleges-Government College Thavannur 1,96,59,545.00 HFW001-01-01-SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY 1,44,86,781.00 HFW001-01-02-SETTING UP OF CATHLAB AT GH PATHANAMTHITTA 86,51,119.15 HFW001-01-03-SETTING UP OF CATHLAB AT MANJERI HFW001-01-04-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-07-SETTING UP OF CATHLAB AT MCH, PARIPALLY HFW001-01-08-CIVIL WORKS FOR CCU AT KALAMASSERRY HFW001-01-10-DUCTABLE AC IN CCU AT MCH KALAMASSERRY HFW001-01-113-SUPPLY OF TROP T/I ANALYSER HFW001-01-14-SUPPLY OF ECHOCARDIOGRAPHY MACHINE HFW001-01-18-SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-19-SUPPLY OF POINT OF CARE ABG MACHINE HFW001-01-20-MEDICAL GAS MANIFOLD AT CCU AT HK KOLLAM 27,45,506.00	HED007-18-01—Augmentation of Infrastructural Facilities at Government College, Malappuram	
HFW001-01-01-SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY 1,44,86,781.00 HFW001-01-02-SETTING UP OF CATHLAB AT GH PATHANAMTHITTA 86,51,119.15 HFW001-01-03-SETTING UP OF CATHLAB AT MANIERI 86,51,284.64 HFW001-01-04-SETTING UP OF CATHLAB AT DH KOLLAM 86,51,286.03 HFW001-01-03-SETTING UP OF CATHLAB AT MCH, PARIPALLY 3,53,89,089.03 HFW001-01-08-CIVIL WORKS FOR CCU AT KALAMASSERRY 17,37,147.60 HFW001-01-10-DUCTABLE AC IN CCU AT MCH KALAMASSERRY 6,33,600.00 HFW001-01-13-SUPPLY OF TROP T/I ANALYSER 1,54,186.77 HFW001-01-14-SUPPLY OF ECHOCARDIOGRAPHY MACHINE 52,03,501.80 HFW001-01-19-SUPPLY OF VENTILATOR ICU 87,38,241.00 HFW001-01-19-SUPPLY OF POINT OF CARE ABG MACHINE 7,11,000.00 HFW001-01-20-MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM 27,45,506.00	HED007-32-01Augmentation of Basic Infrastructure facilities at Government Arts and Science Colleges- Government College Thavappur	
### HFW001-01-02SETTING UP OF CATHLAB AT GH PATHANAMTHITTA ### HFW001-01-03SETTING UP OF CATHLAB AT MANIER! ### HFW001-01-04SETTING UP OF CATHLAB AT MANIER! ### HFW001-01-04SETTING UP OF CATHLAB AT DH KOLLAM ### HFW001-01-07SETTING UP OF CATHLAB AT MCH, PARIPALLY ### HFW001-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY ### HFW001-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY ### HFW001-01-13SUPPLY OF TROP T/I ANALYSER ### HFW001-01-13SUPPLY OF TROP T/I ANALYSER ### HFW001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE ### HFW001-01-18SUPPLY OF VENTILATOR ICU ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-02MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-10MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-13SUPPLY OF SECRETARY ### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE #### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE #### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE #### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ##### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ########## HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ####################################	HFW001-01-01SETTING UP OF CATHLAB &CCU AT MCH KALAMASSERRY	
### HFW001-01-03SETTING UP OF CATHLAB AT MANJERI 86,51,284.64 ### HFW001-01-04SETTING UP OF CATHLAB AT DH KOLLAM 86,51,286.03 ### HFW001-01-07-SETTING UP OF CATHLAB AT MCH, PARIPALLY 86,51,286.03 ### HFW001-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY ### HFW001-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY ### HFW001-01-13SUPPLY OF TROP T/I ANALYSER ### HFW001-01-13SUPPLY OF ECHOCARDIOGRAPHY MACHINE ### HFW001-01-18SUPPLY OF VENTILATOR ICU ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-120MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-13SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-13	HFW001-01-02SETTING UP OF CATHLAB AT GH PATHANAMTHITTA	
### HFW001-01-04SETTING UP OF CATHLAB AT DH KOLLAM ### KOU1-01-07-SETTING UP OF CATHLAB AT MCH, PARIPALLY ### MO01-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY ### MO01-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY ### MO01-01-13SUPPLY OF TROP T/I ANALYSER ### MO01-01-13SUPPLY OF TROP T/I ANALYSER ### HFW001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE ### MO01-01-18SUPPLY OF VENTILATOR ICU ### MO01-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### MO01-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### MO01-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### MO01-01-35SUPPLY OF POINT OF CARE ABG MACHINE ### MO01-01-35SUPPLY OF POINT	HFW001-01-03SETTING UP OF CATHLAB AT MANJERI	
### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 17,37,147.60 ### 18,33,600.00 ### 19	HFW001-01-04SETTING UP OF CATHLAB AT DH KOLLAM	
### HFW001-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY ### HFW001-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY ### HFW001-01-13SUPPLY OF TROP T/I ANALYSER ### HFW001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE ### HFW001-01-18SUPPLY OF VENTILATOR ICU ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### MO01-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-18SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### HFW001-01-18SUPPLY OF POINT OF CARE ABG MACHINE ### HFW001-01-18SU		
##W001-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY ##W001-01-13SUPPLY OF TROP T/I ANALYSER ##W001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE ##W001-01-18SUPPLY OF VENTILATOR ICU ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ##W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE	HFW001-01-08CIVIL WORKS FOR CCU AT KALAMASSERRY	
### 1,54,186.77 ### 1,54,186.7	HFW001-01-10DUCTABLE AC IN CCU AT MCH KALAMASSERRY	
### HFW001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE 52,03,501.80 ### W001-01-18SUPPLY OF VENTILATOR ICU 87,38,241.00 ### W001-01-19SUPPLY OF POINT OF CARE ABG MACHINE 7,11,000.00 ### W001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM 27,45,506.00	HFW001-D1-13-SUPPLY OF TROP T/I ANALYSER	
### HFW001-01-18SUPPLY OF VENTILATOR ICU ### 87,38,241.00 ### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE ### 7,11,000.00 ### HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM ### 27,45,506.00	HFW001-01-14SUPPLY OF ECHOCARDIOGRAPHY MACHINE	
### HFW001-01-19SUPPLY OF POINT OF CARE ABG MACHINE 7,11,000.00 #### HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM 27,45,506.00	HFW001-01-18SUPPLY OF VENTILATOR ICU	
HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM 27,45,506.00		· · · · · · · · · · · · · · · · · · ·
HEWOOL OLD SECTION OF DISCULCIONATION DEPOLITS	HFW001-01-20MEDICAL GAS MANIFOLD AT CCU at DH KOLLAM	
	HFW001-01-25-SUPPLY OF DIESEL GENERATOR 250KVA	10,70,812.18

	6,69,060.00
HFW001-01-27SUPPLY OF ACT MACHINE-UNIVERSAL AGENCIES	3,49,920.00
HFW001-01-28SUPPLY OF BLOOD GAS ANALYSER- UNIVERSAL AGENCIES	43,69,120.00
HFW001-01-29SUPPLY OF VENTILATOR ICU TO CATHLAB & CCU	2,95,000.00
HFW001-01-35-PROCUREMENT OF TROP T/I ANALYSERS FOR CATHLAB & CCU	8,35,991.00
HEWOOT-02-106SETTING UP OF DIALYSIS CENTRE-ELECTRICAL WORK AT THOH RANNI	7,98,408.19
HEWOOT-02-107SETTING UP OF DIALYSIS CENTRE-ELECTRICAL WORKS AT THOR ROTTARAGAIG	4,26,225.00
HEWOOL OZ-108-FLECTRIFICATION WORKS AT THOH PERAVOOR	4,99,438.00
HFW001-02-110ELECTRIFICATION OF DIALYSIS CENTRE AT THOH THALIPARAMBA	17,34,091.00
HFW001-02-111-SUPPLY OF GENERATOR BY PERFECT HOUSE	20,82,866.24
HFW001-02-112SUPPLY OF DEFIBRILLATOR -SREEGOKULAM-SO-86	2,16,03,144.00
HFW001-02-113SUPPLY OF HEMODIALYSIS MACHINE-SO/1021-1246	5,96,999.90
HFW001-02-115SUPPLY OF LED TV	5,33,281.18
HFW001-02-121—ELECTRICAL WORKS AT THQH IRITTY	4,10,994.00
HFW001-02-124Supply of ICU Cot-SO-870& SO-1295	4,78,878.00
HEWOOL-02-130Electrification works of Alathur	7,35,842.00
HENMOOL D2-132-FLECTRIFICATION OF DIALYSIS CENTRE AT THOH KADAKKAL	6,97,332.56
HEW001-02-133ELECTRIFICATION OF DIALYSIS CENTRE AT THOH KARUNAGAPALLY	4,49,999.92
HEWOD1-02-134Supply of RO plant at DH Kozhencherry	3,59,500.00
HEW001-07-140-SUPPLY OF 30 KVA UPS- DH KOZHENCHERRY	2,77,792.00
HEWIOR 02-141ELECTRIFICATION WORKS AT THOH KODUNGALLUR	5,28,997.80
HEWOOL 03-14-SETTING UP OF DIALYSIS CENTRES - ELECTRICAL WORK - MANNARKAD	8,27,972.00
HEWOOT-02-16SETTING UP OF DIALYSIS CENTRES - ELECTRICAL WORK - NORTH PARAVOR	3,20,760.40
LUCINOS OF 33 SECTING UP OF DIALYSIS CENTRES-SUPPLY OF RO PLANT	90,20,690.56
HFW001-02-36SETTING UP OF DIALYSIS CENTRES-SUPPLY OF HEMODIALYSIS MACHINES(388_516_778)	2,87,609.00
HEW001-02-52-SUPPLY OF GENERATOR	14,88,982.01
HEWOOL 02-58-SETTING UP OF DIALYSIS CENTRE-IRITY	4,76,812.00
HFW001-02-65-SETTING UP OF DIALYSIS CENTRE -ADDITIONAL CIVIL WORKS AT IRITY	1,13,13,306,88
HFW001-02-67SUPPLY OF HEMODIALYSIS-489_717_65	5,62,245.00
HFW001-02-68SUPPLY OF GENERATOR-PERFECT HOUSE	62,01,458.86
HFW001-02-70SUPPLY OF RO PLANT-SO/57/2018	24,864.00
HEWOOL-02-71-SUPPLY OF SUCTION APPARATUS	2.92,682.40
HFW001-02-72SUPPLY OF OXYGEN CYLINDER WITH TROLLEY- 84 numbers	9,67,796,40
HEW001-02-74SUPPLY OF 30KVA UPS-SO/723&SO/101	12,48,229,80
HEW001-02-76SUPPLY OF ICU COTS-871,66,1009,1054	10.49.580.00
HFW001-02-77SUPPLY OF MULTIPARA MONITOR-BLAZE-SO709&123	4,07,924.00
HENMON 02-78-SUPPLY OF SYRINGE PUMP-so-96	3,39,478.65
HEWIO1-02-83SETTING UP OF DIALYSIS CENTRE-ELECTRICAL WORK AT THOH CHITTOOR	21.17,241.92
HEWOOL-02-84SETTING UP OF DIALYSIS CENTRE - THOH ALATHUR	14.78.175.00
HEWOOL-02-85SETTING UP OF DIALYSIS CENTRE -CIVIL WORKS AT THOH RANN!	17.66.503.00
UCWOOL 02-86SETTING UP OF DIALYSIS CENTRE- THQH THRIKKARIPPUR	12,31,298.04
HEWOOT-02-87SETTING UP OF DIALYSIS CENTRE- CIVIL WORKS AT THOH CHITTUR	64,478.00
HFW001-02-91-SETTING UP OF DIALYSIS CENTRES- SUPPLY OF 30 KVA UPS	04,478.00

HFW001-02-97SETTING UP OF DIALYSIS CENTRE -CIVIL WORKS AT GH MUVATTUPUZHA	12,24
HFW001-03-02CCRC - Civil Works	9,30,67,
HFW001-04-02—General Hospital Ernakulam-Construction of Super Specialty Block & Infrastructure and service Up-gradation - Crescent Contractors Pvt Ltd.	2,61,05,
HFW001-04-04GH-ERNAKULAM - MEP WORKS	5,57,45,
HFW001-04-05GH ERNAKULAM MGPS WORKS	12,67
HFW001-04-06GH-ERNAKULAM LIFT WORKS	52,79
HFW001-05-01GMCE - Civil Works for Super specialty Block	36,11,74,
HFW001-07-01 Punalur Taluk Hospital- Construction of New Block and Augmenting Basic Infrastructure - Package 1	2,53,48,
HFW001-07-01Punalur Taluk Hospital- Construction of New Block and Augmenting Basic Infrastructure - Package 1	8,21,22,
HFW001-07-03Punalur Taluk Hospital - Construction of New Block - Electrical and ELV works.	2,67,26,
HFW001-07-04Taluk Hospital, Punalur - HVAC & Fire fighting works	3,66,16,
HFW001-07-05Punalur Taluk Hospital- Construction of New Block and Augmenting Basic Infrastructure - MGPS works	64,32
HFW001-07-07Punalur Taluk Hospital- Construction of New Block and Augmenting Basic Infrastructure - Lift works	59,13
HFW001-07-112000 KVA HT connection KSEB Works	37,65
HFW001-13-01Taluk Hospital, Chirayinkeezhu- Civil Works	7,63,26,
HFW001-13-02Taluk Hospital Chirayinkeezhu - All Statutory Payments	3,46
HFW001-13-03Development of Taluk Hospital, Chirayinkeezhu- Heritage building Electrical works	4,12
HFW001-14-01DH Mavelikkara - KSPCB	2,11,
HFW001-14-03Development of District Hospital, Mavelikkara- Environmental Clearance	5,01,
HFW002-01-01Proposal for Land acquisition for Taluk hospital, Chettikad	8,19,67,
HFW002-02-04Amount for Shifting KSEB line	2,74
HFW003-01-01—Devp. of GMC TVPM (Phase -1 Improvements of External Infrastructure) - Civil and Electrical works	6,87,00,
ND001-01-01Kannambra in Palakkad DistLand Acquisition	1,00,00,
ND001-01-02—Pinarayi in Kannur Dist-Land Acquisition	50,00
ND001-01-03LAND ACQUISITION-KOLARI VILLAGE IN KANNUR DT-168 Acre	50,00
ND001-01-05LAND ACQUISITION IN KOLARI VILLAGE,KANNUR DT-876 Acre	50,00
ND001-01-06-LAND ACQUISITION AT KOODALI AND PATTANNUR VILLAGE IN KANNUR DT-1030 Acre	50,00
ND001-01-07LAND ACQUISITION AT PATTANNUR AND KEEZHALLUR VILLAGES IN KANNUR DT500 Acres	50,00,
ND001-01-11LAND ACQUISITION-KOODALI, PATTANNUR AND KEEZHALLUR VILLAGES-313 ACRE	50,00
ND001-01-12-LAND ACQUISITION IN PADIYOOR, KALLIYAD VILLAGES IN KANNUR DT-708 ACRE	50,00
TD001-02-01TIZ building -1	20,96,98,
TD001-02-02TIZ building -2	83,78
TD001-03-01Construction of iT Building at Technocity - Sri Kubera Constructions Private Ltd	4,99,34,
TD001-03-02Interior Furnishing for Smart Business Centre at Ground Floor of Upcoming IT Building at Technocity	1,72,31,
BR002-01-01Upgradation of ITI Dhanuvachapuram	32,01
OW002-03-01Construction of Manjeri, Kothamangalam, Chalakudy and Chithirapuram substations	52,08,11,
OW002-04-02Kachi Lines Package OH portion	91,27,63,
OW002-04-03Kochi Lines Cable Package	28,99,69,
OW002-04-08Thuthiyoor Land Purchase for Cable Terminating Station	2,79,82,
OW002-06-01Kottayam Lines Package - 01	20,18,46,
OW002-07-01Construction of 220/110kV MCMV line from Kanhirod to Mylatti	12,38,97,
OW002-08-01Land Purchase	1,79,39,

and the state of t	7,38,48,898.81
POW002-09-01—Construction of 220kV DC line from Wadakkanchery to Kunnamkulam	9,04,14,095.00
POW002-11-01North malabar Lines Package Project A & B	21,01,28,084.00
POW002-13-01North South Interlink Package Phase-1	1,64,71,306.00
POW002-14-01GIS Package 4 - Construction of GIS Substations at Ettumanoor and Vizhinjam	70,78,20,213.00
20 U 202 15 A2 CIS Package - I (Aluva GIS, Kaloor GIS, Kunnamangalam GIS & Branmaporain Day)	1,03,80,771.00
DAY DOOL DI 03. Koolimadu Bridge across Chaliyar river in Koznikode District- DA	1,69,690.00
	3,67,000.00
PURPOSE OF CONSTRUCTION OF BRIDGE AT NEDUMBRAKKADU ACKOSS VATAGAR RATAL IN CHERTIFICAL	50,00,000.00
pwp001_08-01Pullut Parallel Bridge across Kodungallur Kayal in Thrissur DistrictLA	3,00,59,007.00
PWD001_10_01—New Kozhencherry Bridge - Contract work	3,24,65,834.00
PWD001-13-01Construction of Olambakkadavu Bridge - Contract work	
PWD001-15-01Construction of Vattoli Bridge across Vattoli River in Chittariparamoa Panchayath and Reconstruction of Chemicagain of Chemicag	48,26,354.00
District - Contract work PWD001-16-01Kidanji Thuruthimukku bridge across Mayyazhi river connecting Kannur District and Kozhikkode District-LA	1,56,903.00
PWD001-16-01Kidanji Thurutnimukku orioge across iwayaziri river connecting namu.	11,80,750.00
PWD001-18-01 - Klosing - Management - Report of the PWD001-18-02 Padaharam Bridge across Pampa river in Alappuzha District - Shifting utilities by KSEB	1,59,284.00
PWD001-18-02Padanaram Bridge across Pampa river in Alappuzha District - shifting utilities by KSEB PWD001-18-03Construction of Padaharam Bridge across Pampa river in Alappuzha District - shifting utilities by KWA	18,03,389.00
PWD001-18-03Construction of Padaharam Bridge across Pampa river in Alappuzha District - shifting utilities by KWA PWD001-18-04Construction of Padaharam Bridge across Pampa river in Alappuzha District - shifting utilities by KWA	33,25,000.00
PWD001-19-01Thattassery Bridge in Alappuzha District- LA	50,00,000.00
PWD001-20-01—Punnamada Bridge in Alappuzha District-LA	80,451.00
PWD001-23-01Construction of a Bridge at Parakkadavu across Manimala river- LA	4,09,08,505.00
PWD001-25-01Construction of New Ranni Valiya Bridge- Contract work	31,841.00
PWD001-25-02Construction of New Ranni Valiya Bridge - Shifting utilities by KSEB	50,00,000.00
Support 25 03 Construction of New Ranni Valiva Bridge-LA	27,85,822.00
PWD001-26-01Kondazhy - Kuthampully bridge across Gayathri river in Thrissur District- LA	3,65,07,856.00
DWD001-28-02-Land Acquisition for Thirunavaya - Thavanur River Bridge	10,55,600.00
	29,67,161.00
DWD001-30-03-Widening of Sayakotta Bridge and construction of Kommady Bridge in Alappuzia District.	3,85,000.00
TO TARREST TO TARREST VINALUCIUM A RRINGE IN ALAPPU/HA DISTRICULA	1,70,754.00
PWD001-32-03CONSTRUCTION OF THOTTAPPALLY-NALUCHIRA BRIDGE IN ALAPPUZHA DISTRICT - SHITTING UTILITY BY KILL	50,00,000.00
PNYDOOL 34-01-7illa Court Bridge across in Alappuzha District-LA	1,50,000.00
The same and a proper across amony attribute A RIVER-LA	2,61,45,143.90
and the state of Portuge of Portuge Connecting Pertugan and Munrotnutulu Across Ashitamiday lake - Early Acquisition	19,24,757.00
PRIVIDIO1.39-01THRIPRAYAR BRIDGE ACROSS CANOLI CANAL IN CHERPPU ? THRIPRAYAR ROAD, THRISSON OF THE TEXT	2,15,649.0
PW/D001-40-07Construction of Perumbalam Bridge in Alappuzha District-LA	14,14,610.0
PW/D001-41-D1Kumbalam -Theyara Bridge in Ernakulam District-LA	50,00,000.0
PWD00Z-04-01—Land Acquisition for South bazar Flyover	2,76,04,187.80
PWD002-06-01Construction of Edappal Flyover	15,00,00,000.00
pwp003-03-01Package !- Land Acquisition-Kanjirapilly bypass	50,00,000.0
PWD003-04-01Land Acquisition for the construction of Ottapalam Bypass	3,99,700.0
pwrpop2_05_01 and Acquisition for Koduvayoor Bypass	4,72,661.0
DAY DOGG OG A1. Construction of PANAMPALAM Bridge - utility shifting by KSEB	
PWD003-09-02:Construction of PANAMPALAM Bridge in Malappuram Dist - Contract work	39,73,009.0

PWD004-03-01Four laning of Karamana Kaliyikkavila Road - Phase I - Reach II - Pravachambalam to Vazhimukku - Contract work	96,92,790.00
PWD004-100-01KAITHAPOYIL- KODANCHERY-AGUSTIAMUZHI ROAD KM 0/000 TO 21/200 - Contract work	1,70,73,059.00
PWD004-100-02-IMPROVEMENT OF KAITHAPDYIL- KODANCHERY-AGUSTIAMUZHI ROAD IN KOZHIKODE DISTRICT - Utility shifting by KSEB	82,16,279.00
PWD004-10-02LAND AQUISITION - Improvements to Kozhikode Balusserry road in Kozhikode District	50,00,000.00
PWD004-101Mannur-Ponjassery road- contract work	3,13,08,635.00
PWD004-101-03-Improvements to Mannur-Ponjassery road - Utility shifting by KSE8	48,38,974.00
PWD004-102-01Kalpetta-Varambatta Road- Contract work	4,36,80,042.00
PWD004-102-03Providing BM & BC to Kalpetta-Varambatta Road in Wayanad District - shifting utilities by KSEB	86,67,260.00
PWD004-103-01Meppadi-Chooralmala Road - Contract Work	1,77,80,657.00
PWD004-103-02Improvements to Meppadi-Chooralmala Road in Wayanad District shifting utilities by KSEB	21,67,479.00
PWD004-105-01Improvements to Mattanur Irikkur Road in Kannur District - Contract work	1,38,85,312.00
PWD004-107-01VAIKOM VECHUR Ch.0.000km to 11.075km including Anjumana bridge-LA	50,00,000,00
PWD004-108-01Kayyur-Chebrakanam-Palakunnu Road 0/00 to12/270- Contract work	3,33,99,873.00
PWD004-108-03Improvements and Providing DBM & BC to Kayyur-Chebrakanam-Palakunnu Road 0/00 to 12/270in Kasaragod district - KWA utility shifting	13,70,000.00
PWD004-109-02-KIIFB 2016-17. Improvements to Akkikkavu Kadangode Erumapetty road - Utility shifting by KSEB	11,93,158.00
PWD004-109-03KIIFB 2016-17 - Improvements to Akkikkavu Kadangode Erumapetty road - Utility shifting by KWA	3,02,80,000.00
PWD004-111-03Improvements to Kothamangalam Perumbankuthu Road From Km 11/300 to 19/000 in Ernakulam District - shifting utilities by KSEB	48,75,000.00
PWD004-112-01-Plamudy Kottappady Panipra- Irumalappady Ooramkuzhy Road - Contract work	1,01,90,628.00
PWD004-112-02Plamudy Kottappady Panipra- Irumalappady Ooramkuzhy Road from Km 0/000 to 16/653 in Ernakulam District- KWA utility shifting	33,43,500.00
PWD004-112-03Improvement works to Plamudy Kottappady Panipra- Irumalappady Ooramkuzhy Road in Ernakulam District - Utility shifting by KSE8	4,21,035.00
PWD004-114-D1Manackakadavu Kizhakkambalam Pattimattom - Utility shifting by KSEB	6,33,116.00
PWD004-116-02Improvements to Edakkunny road 0/000 to 7/850 in Ollur consistuency in Thrissur District - Shifting utilities by KSEB	88,36,803.00
PWD004-116-03—Improvements to Edakkunny road 0/000 to 7/850 in Ollur consistuency in Thrissur District - Shifting utilities by KWA	1,70,13,113.00
PWD004-118-01Improvements and Providing DBM& BC to Taliparamba - Pattuvam Cherukunnu Road in Kannur District - Contract work	5,70,87,673.00
PWD004-118-02IMPROVEMENTS AND PROVIDING DBM & BC TO TALIPARAMBA-PATTUVAM-CHERUKUNNU ROAD - shifting utilities by KSEB	48,38,985.00
PWD004-119-01Kupparn- Chudala -Panapuzha & Mathamangalam Eriyam Road- contract work	11,09,22,009.00
PWO004-120-01Mamala Piravom Road - Contract work	61,88,390.00
PWD004-12-03—Easthill - Ganapathikavu - Karaparamba road- Contract work	1,16,10,356.00
PWD004-122-02Improvements to Thekkil - Alatty road - Contract work	10,43,77,574.00
PWD004-122-04Thekkil - Alatty road between KM 0/000 to 34/555 -LA	2,40,789.00
PWD004-127-01Kaniyambatta-Meenanagdi Road -Contract work	6,30,10,815.00
PWD004-127-02Providing BM & BC to Kaniyambatta-Meenanagdi Road in Wayanad District - Utility shifting by KWA	2,48,00,000.00
PWD004-127-03Providing BM & BC to Kaniyambatta-Meenanagdi Road in Wayanad District - Utility shifting by KSEB	84,16,370.00
PWD004-128-04Nileshwar- Edathode road KM 0/000 to 13/125-LA	21,98,843.00
PWD004-130-01MANANTHAVADY PAKRAMTHALAM ROAD IN WAYANAD DISTRICT- Contract work	6,21,28,658.00
PWD004-131-01Mananthavady Kaithakkal road - Contract works	6,37,13,434.00
PWD004-131-02—Providing BM&BC to Mananthavady Kaithakkal road between km 0/000 to 10/415 in Wayanad District - shifting utilities by KSEB	57,06,859.00
PWD004-131-03Providing BM&BC to Mananthavady Kaithakkal road between km 0/000 to 10/415 in Wayanad District - shifting utilities by KWA	1,51,00,000.00
PWD004-131-04Providing BM&BC to Mananthavady Kaithakkal road between km 0/000 to 10/415 in Wayanad District - shifting utilities by Ialanidhi	
PWD004-132-01-Beenachi Panamaram Road - Contract work	10,30,000.00
PWD004-137-01KEEZHMADAM KALLIKANDY THOOVAKUNN VADAKKEPOILUR KUNNOTHPARAMBA ROAD 0/000 to 12/555 IN KANNUR DISTRICT- Contract work	26,86,307.00
PWD004-137-02KEEZHMADAM KALLIKANDY THOOVAKUNN VADAKKEPOILUR KUNNOTHPARAMBA ROAD IN KANNUR DISTRICT - Utility shifting by KWA	1,05,76,975.00 14,65,000.00

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And Board in Bolokkad District - Utility shifting by LSGD	1,36,06,093.00
PWD004-14-01MES College Payyanadam Road in Palakkad District - Utility shifting by LSGD	5,84,21,196.00
PWD004-14-01PUNALUR TOWN ROADS - Contract work PWD004-14-02Widening and Improvement of Ottapalam - Perinthalmanna Road CH 11/000 to 16/850 - shifting utilities by KWA	2,08,40,000.00
WD004-142-02Widening and Improvement of Ottapalam - Penitthalitianna Road en 11/300 to 10/300 to	1,59,04,781.00
WD004-144-01Mannur - Chaliyam Road- Contract work	93,87,681.00
PWD004-174-01Maintoi - Chanyan - Changeli - Chadayamangalam road - Contract work PWD004-17-01Pangodu - Kadakkai - Chingeli - Chadayamangalam road - Contract work	1,33,16,680.00
PWD004-17-01Pangodu - Kadakkai - Chingeli - Chadayamangatan Adavu - Mantroturuth Railway Station road - Contract work PWD004-19-01Kundara - Chittumala - Ediyakkadavu - Karoorthrakadavu - Mantroturuth Railway Station road - Utility shifting by KSEB	16,85,936.00
PWD004-19-01Kundara - Chittumala - Ediyakkadavu - Karoorthi akadavu - Mantroturuth Railway Station road - Utility shifting by KSEB PWD004-19-02Improvements to Kundara - Chittumala - Ediyakkadavu - Karoorthrakadavu - Mantroturuth Railway Station road - Utility shifting by KSEB	1,27,05,269.00
PWD004-19-02Improvements to kurress - NH - Kayippuram - Kayaloram Road - Contract work	3,21,970.00
2MD004-22-02Improvements to Muttathiparambu - Arthunkai Road - Utility shifting by KSEO	23,48,76,824.00
	43,79,730.00
PWD004-45-01Mathuvinme) - Kunnikode - Thacikkadu - Simbole - Thacikkadu - Polikkode road in Kollam District - Utility shifting by KSEB	4,92,79,069.00
Control March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,64,64,886.00
pwppood 52-01Vettamukku - Thevalakkara - Mynagappally - Sasthamcotta - Manappany - Kanjirathuhimoodu - Hiamaakkalah Toda Sondata Manappany - Kanjirathuhimoodu - Hiamaakkalah - Kanjirathuhimoodu - Hiamaakkalah Manappany - Kanjirathuhimoodu - Hiamaakkalah - Kanjirathuhimoodu	
PWD004-52-01-Vettamuku - Thevalakkara - Mynagappally - Sasthamcotta - Manappally - Kanjirathummoodu - Thamarakkulam road - shifting utilities by KSEB	87,344.00
	1,19,69,115.00
PWD004-53-01Valankara Ayroor road - Contract work	2,12,57,736.00
PWD004-54-01Kollakadavu - Kulanada road - Contract work	48,36,800.00
PWD004-54-01konakadaya katatiyampalam Mannar Veeyapuram road - Package 1 PWD004-55-01Improvements of Kurattiyampalam Mannar Veeyapuram road - Package 1	1,20,582.00
PWD004-55-01Improvements of Kurattiyampalam Mannar Veeyapuram road - Utility shifting by KSEB	5,61,75,036.00
PWD004-56-01Puthiyakavu Pallickal road - Contract work	22,49,991.00
PWD004-56-01Puthiyakavu Pallickai road - Contract Work PWD004-56-02Improvements by providing DBM & BC to Puthiyakavu Pallickal road in Alappuzha District - shifting utilities by KSEB	4,91,48,473.00
PWD004-58-02-Improvements of providing the PWD004-58-02-Improvement of the PWD004-57-01Valakom Thadikkadu Anchal Mathra Adukkalamoola Road - Contract work	28,11,928.00
PWD004-57-01Valakom Triadikkadu Alicha Mathra - Adukkalamoola road in Kollam District - Utility shifting PWD004-57-03Improvements to Valakom - Thadikkadu - Anchal Market - Mathra - Adukkalamoola road in Kollam District - Utility shifting	2,83,07,232.00
PWD004-59-01Ayathil - Pallimukku road- Contract work	58,78,020.00
PWD004-61-01Ayirakkuzhy - Anchal road - Contract work	4,83,193.00
PWD004-61-02improvements to Ayirakkuzhy Anchal road - Utility shifting by KSEB	13,13,84,493.00
	34,25,362.00
PWD004-62-01Improvements to Jacobs road - Contract work PWD004-62-03Improvements to Jacobs road upto Challapally (Padimon Kottangal Chunkkappara Challapally road - Shifting utilities by KSEB	10,71,99,032.00
DWDCO4.64-07-Improvements to Venjaramood Ring Road - Contract work	20,11,07,055.00
PNACOCA SE O1 - Development of Chittumala Malummel road - Contract work	3,42,93,659.00
DNUMBOA CE OIL MES College Payvanadam Road in Palakkad District - Utility snitting by KWA	57,34,973.0
PRACTICAL CE CO. Development of Chittumala - Malummel road - Utility Shifting by KSEB	36,002.00
DNAPOOK 65-03-Development of Chittumala - Malummel road - shirting utilities by KWA	5,64,56,588.00
The second of the standard of	25,03,000.0
PSWD004-66-D3Improvements to Kallupalam - Eravipuram - Thannimukku - Mayyanad Toad - Shitting disilices by KWA	9,24,373.00
PWD004-67-01-Nedumangad Aruvikkara Vellanad Road - Land Acquisition	9,82,72,072.00
DNUDDO4 58 01 Changapassery - Kayiyoor road - Contract work	1,47,49,224.00
DWOODA 58 02 Improvements to Changanassery - Kaviyoor road Km 0/000 to 13/2/2 - KSEB	5,53,00,000.00
The state of the property of the state of th	4,89,065.0
nwp004-68-04-Improvements to Changanassery - Kaviyoor road Km 0/000 to 13/2/2 - Smitting dutities by Jaramont	3,01,35,105.00
PWD004-03-07- Imp. Over-Imp. Over-Im	1,55,93,375.00
PWD004-70-01Kalanjoor Padam road- Contract work	1,55,85,375.00

PWD004-71-01Elanjimel Harippad - Contract work	2,62,40,928.00
PWD004-73-01Improvements to Sivagiri Ring Road - Contract work	5,31,28,227.00
PWD004-73-02Improvements to Sivagiri Ring Road - Utility shifting by KSEB	7,54,000.00
PWD004-75-02Improvements to Amaravila - Ottasekharamangalam road - Contract work	1,98,25,357.00
PWD004-76-01(MPROVEMENTS BY PROVIDING BM & BC TO KAVUMBHAGOM - IDINJILLAM ROAD IN PATHANAMTHITTA DISTRICT - Contract work	3,21,27,387.00
PWD004-77-D1Palode Brimore Road - Contract work	1,95,29,610.00
PWD004-89-01CHANDAPURA - PARIYARAM MEDICAL COLLEGE- SREESTHA- NERUVAMBRAM EZHOME - KOTTAKKEEL - VELLIKKEEL OZHAKROME - KANNAPURAM ROAD- Contract	4,28,17,803.00
	4,28,17,605.00
PWD004-89-02IMPROVEMENTS AND STRENGTHENING TO CHANDAPURA - PARIYARAM MEDICAL COLLEGE- SREESTHA- NERUVAMBRAM EZHOME - KOTTAKKEEL - VELLIKKEEL	7 00 70 000 00
OZHAKROME - KANNAPURAM ROAD KM 0/000 TO 29/771KANNUR DISTRICT - Utility shifting by KWA	7,90,20,000.00
PWD004-90-01TIRUR KADALUNDI ROAD KM 0/000 14/000 - Contract work	14,17,98,499.00
PWD004-90-02TIRUR KADALUNDI ROAD IN MALAPPURAM DIST - Utility shifting by KSEB	1,78,81,158.00
PWD004-91-01Kottakkal-Kottapadi road - Contract Work	15,01,42,486.00
PWD004-93-01Bhagavathipadi Kareelakulangara back water Mallikkattu ferry road - Contract work	3,41,79,143.00
PWD004-93-02improvements to Bhagavathipadi Kareelakulangara back water Mallikkattu ferry road -Utility shifting by KWA	12,30,000.00
PWD004-95-01Cherupuzha-Muthuvam Road - Contract work	7,66,57,199.00
PWD004-95-03Improvements and Providing DBM& BC to Cherupuzha-Muthuvam Road Km 0/000 to 7/510 in Kannur District - shifting pipeline by Jalanidhi	1,74,852.00
7 W 0004-96-01-Kankoi-Lneemeni Road Km 0/000 to 10/135- Contract work	13,51,09,340.00
PWD004-97-01Punnakadavu-Puthiya puzhakkara-Ezhimala Railway station-Ezhilode Road - Contract work	1,57,25,684.00
PWD004-97-02Improvements and Providing DBM&BC to Punnakadavu-Puthiya puzhakkara-Ezhimala Railway station-Ezhilode Road Km 0/000Ezhilode to 9/220Punnakadavu in	
Kannur District - utility shifting by KWA	28,00,000.00
PWD004-98-01Improvements to Mayyii Kanhirode Road in Kannur District - Contract work	3,36,84,839.00
PWD004-99-01Kadungallur-Viiayil-Chaliyapuram road Km 0/000 to 8/200- Contract work	4,68,21,701.00
PWD004-99-03Improvements to Kadungallur-Vilayil-Chaliyapuram road in Malappuram District - Utility shifting by KSEB	25,97,568.00
PWD005-U1-U2Vadanamkurussi ROB - Land Acquisition	3,19,33,305.00
PWD005-11-02Land Acquisition for Idava ROB	4,84,73,295.00
PWD005-20-02Land Acquisition for Purayar ROB	13,76,723.00
PWD005-21-01Land Acquisition for Atlantis ROB	50,00,000.00
PWD006-010-01Cherunniyoor Ottoor Manamboor Kilimanoor Road - Contract work	10,57,36,784.00
PWD006-010-02-Improvements to Muttungal - Nadapuram - Pakramthalam road in Kozhikode District - Utility shifting by KWA	1,63,16,729.00
PWD006-02-01—Umayanalloor Kalluvettamkuzhi Thaha Karikkode road - Contract work	4,47,58,334.00
PWD006-03-01APSP road - Land acquistion	50,00,000.00
PWD006-04-01-Madathumchal Mukkoottuthara road Contract work	17,81,98,675.00
PWD006-04-02Improvements to Madathumchal Mukkoottuthara road - Utility shifting by KWA	4,19,00,000.00
PWD006-05-01—Sasthamcotta - Kottarakara - Neeleswaram - Court Complex road- Contract works	8,01,51,707.00
PWD006-05-02—Improvements to Sasthamcotta - Kottarakara - Neeleswaram - Court Complex road - shifting utilities by KSER	9,53,102.00
rwbuob-utMannarakulanji Kozhencherry Road - Contract work	19,08,85,325.00
PWD006-07-01Ayoor - Ithikkra Road - Contract work	2,10,20,308.00
PWD006-08-02Improvements to Vamanapuram - Chittar road - Contract work	5,40,37,078.00
PWD006-08-03Improvements to Vamanapuram - Chittar road - Utility shifting by KSEB	1,79,402.00
PWD006-12-01Velora - Kakkara - Kadukkarammukku road - Contract work	4,72,64,166.00
PWD006-13-01Ulikkal - Thermala - Kanhilery Kaniyarvayal road - Contract work	8,17,28,033.00

Washington Andrews (Springers) and a Utility shifting by KWA	61,60,000.00
WD006-13-02Improvements to Ulikkal - Thermala - Kanhilery Kaniyarvayal road - Utility shifting by KWA	78,26,394.00
A SHALL FIRE DOM 9. BC to Dickal - Information Value of the Control of the Contro	1,69,88,401.00
N. TO A CHECK WATHING CHECKMENT IT PARK-PALAVAYAL - BEEMANADT - MORRADA ROAD-CONTROL WORK	2,34,01,473.00
	11,44,000.00
A deliberation Road Road Road Road Road Road Road Road	2,19,36,218.00
Purpose 15 01 Pathamkulam Vanivamkulam road Km 0/000 to 6/050 Providing BW & BC to Valityanikulam Rodinado Sanivamkulam road Km 0/000 to 6/050 Providing BW & BC to Valityanikulam Rodinado Sanivamkulam Rodinado Sanivamku Rodinado Sanivamkulam	19,32,878.00
PWD006-16-01Patriam Robert Vol. (1990) - Patriam Robert Vol. (1990) - Pa	
PWD006-16-03Improvements to Pathamkulam Vaniyamkulam road km 0/000 to 0/030 F10/03ing bW & De to Vaniyamkulam Vaniyamkulam road km 0/000 to 0/030 F10/03ing bW & De to Vaniyamkulam Vaniyamkulam road km 0/000 to 0/030 F10/03ing bW & De to Vaniyamkulam vaniyamkulam road km 0/000 to 0/030 F10/03ing bW & De to Vaniyamkulam vaniyamkulam road km 0/000 to 0/030 F10/03ing bW & De to Vaniyamkulam road km 0/000 to 0/000	65,60,000.00
utilities by KWA PWD006-16-04Improvements to Pathamkulam Vaniyamkulam road Km 0/000 to 6/050 Providing BM & BC to Vaniyamkulam - Kothakurussi road Palakkad District - Shifting of	29,00,000.00
	<u> </u>
pipelines by LSGD PWD006-17-01Kalladka - Cherkala Road km 33/000 to 52/192 - Contract work	3,88,09,497.00
	16,30,000.00
	8,81,29,876.00
PWD006-18-01Malappattamparamba Kaniyarvayai Addvappuram Pavannurmotta Road in Kannur District - Utility shifting by KWA PWD006-18-02Malappattamparamba Kaniyarvayai Addvappuram Pavannurmotta Road in Kannur District - Utility shifting by KSER	2,14,97,000.00
PWD006-18-02Malappattamparamba kaniyarvayar Kuuvappirani basan kuuvappiran	1,90,20,000.00
PWD006-20-02Improvements to Muttungai - Nadapurant - Pak anadrin Palakkad District - Utiliity shifting by KSEB PWD006-20-03Improvements to Chirakkaipadi Kanhirappuzha Road in Palakkad District - Utiliity shifting by KWA	98,47,581.00
PWD006-20-03improvements to Chirakkaipadi Kaimirappuzha Road in Palakkad District - Utility shifting by KWA	35,20,000.00
PWD006-20-03improvements to Chirakkalpadi Kanhirappuzha Road in Palakkad District - Utility shifting by KWA PWD006-21-03Improvements to Chirakkalpadi Kanhirappuzha Road in Palakkad District - Utility shifting by KSEB	17,80,000.00
PWD006-21-03-Improvements to Emaking PWD006-21-03-Improvements to Emaking PWD006-21-04CHERUNNIYOOR - OTTOOR - MANAMBOOR - KILIMANOOR ROAD - Utility shifting by KSEB	9,65,08,842.00
PWD006-24-01Kalladka Perla Ukkinadka - Contract work	37,57,667.00
PWD007-01-01Land Acquisition for Perumbayoor Bypass	15,00,000.00
PWD008-01-01—Neyyattinkara Mullaravila Aayayil Bridge in Thiruvananthapuram District-LA	78,01,710.00
PWD008-02-01Arakakadavu Bridge	2,33,100.00
pwp008_C4_01 - Sreedhari Bridge - LA	9,12,08,261.00
PWDDD8-05-01Re-Construction of Elathur-Korapuzha Bridge- Contract work	28,35,55,485.00
DWC0009_07-01Construction of Flyover at Kundannoor	14,35,317.0
pwpnng_ng_n1-Land Acquisition for the construction of Koduvally straj flyover	29,38,482.0
PWD010-01-01-1. Construction of Kottikkulam ROB, Kasargode - Package 1	4,39,88,041.00
Land Acquisition	1,22,38,06,267.00
- Lucate La Appethyckode Alencherry Kulathunuzha-Madathara-Koliavii - Contract Work	1,11,12,185.00
Source Of the Improvements to Hill Highway Kallikkadu to Parassala in Thirdvanachapurani District (1987-1985) Rock dates Source	20,00,28,695.00
	20,00,20,000.00
PWD013-08-D1Hill high way from Nandarapadvu to Chevar in Kasaragou District - Contract Work PWD013-13-01—2nd Phase Kalpetta ConstituencyPachilakkad-Kainatty-Kalpetta Bypass-Meppadi-ChoorlamalaArunappuzhalmprovements to Mananthavady-Kalpetta Road-	63,00,452.00
Contract work PWD013-16-02KIIF-B-2017/18 IMPROVEMENTS TO HILL HIGHWAY KOLICHAL- CHERUPUZHA - ROAD KM 0/000 TO 30/377 BM & BC IN KASARAGOD DISTRICT - shifting utilities by	88,14,727.0
KSEB	2,40,57,081.00
PWD013-17-01 Kolichal Edapparamba road at KM 0/000 to 24/400 - Contract work	13,73,01,084.00
PWD013-17-01Kolichal Edapparamba road at KM 0/000 to 24/400 - Contract work PWD013-17-01Kolichal Edapparamba road at KM 0/000 to 24/400 - Contract work	29,30,312.0
PWD013-17-01Kolichal Edapparamba road in Kasaragod District - Utility shifting by KSEB PWD013-17-02Hill high way Kolichal Edapparamba road in Kasaragod District - Utility shifting by KSEB PWD013-20-03Improvements of Hill Highway from Kollayli Challimukku - Palode, Vithura Iruthalamoola, Aryanad - Kallikkadu Total length 21.080Km in Thiruvananthapuram	2,26,66,000.00
District - shifting utilities by KWA PWD014-01-Coastal Highway in Malappuram District Reach I - Padinjarekkara to Unniyal Junction Km 0/000 to 15/000- Contract Work	5,13,58,766.00

PWD015-04-02improvements to Vithura - Bonacaud Road in Thiruvananthapuram District - Shifting utilities by KWA	1,54,50,000.00
PWD015-04-03Improvements to Vithura - Bonacaud Road in Thiruvananthapuram District - utility shifting by KSEB	27,72,340.00
PWD015-06-02IMPROVEMENTS TO MURINGOOR - EZHATTUMUGHAM ROAD FROM KM 0/000 ? 17/205, THRISSUR DIST - Shifting utilities by KWA	1,11,56,240.00
PWD015-07-01-Improvement to Killy EMS Academy Road - shifting utilities by KSEB	9,24,742.00
PWD015-23-01—Kannanalloor Junction Development in Kollam District-LA	50,00,000.00
PWD015-46-01MADAYI-ETTIKKULAM HS-PALAKKODE ROAD AND CONSTRUCTION OF VENGARA OVER BRIDGE -PHASE I- CONSTRUCTION OF VENGARA ROB- Railway Deposit	14,53,000.00
PWD015-61-01—Mannanthala Powdikonam road in Thiruvananthapuram district-LA	50,00,000.00
PWD015-68-01Vattiyoorkavu Junction and connected roads-LA	50,00,000.00
PWD016-04-01AZHIKODE-MUNAMBAM BRIDGE- Land acquisition	6,76,09,030.00
PWD016-05-01CONSTRUCTION OF SIX LANE FLY OVER AT VYTTILA JUNCTION kM 348/380 OF NH 47 NEW NH 544 - Sreedhanya Construction Company	17,68,38,414.00
PWD016-09-01Puthiyakavu Chakkupalli - land acquisition	8,49,339.00
PWD016-11-01—Land Acquisition for the Construction of ROB at Mayyanad	30,97,380.00
PWD016-12-01Mambrakunnel ROB - Land Acquisition	23,89,015.00
PWD016-13-01Kakkathuruth Bridge in Alappuzha District-LA	10,12,500.00
PWD016-16-01Kannankattukaadu bridge across Kallada river in Kunnathur constituency, Kollam-LA	12,22,650.00
PWD016-21-01Kattilkkadavu bridge across TS Canal	8,74,688.75
RGD007-01-02Construction of New Building for Sub Registrar Office at Westhill in Kozhikkode District - Civil Works	14,68,128.00
RGD007-01-03Construction of New Building for Sub Registrar Office at Thaliparamba in Kannur District - Civil Works	37,56,699.00
RGD007-02-01—Construction of New building for Sub Registrar office at Azhiyur in Kozhikkode District - Civil Works	5,29,393.00
RGD007-02-03Construction of New Building for Sub Registrar Office at Chelannur in Kozhikkode District -Civil Works	48,76,917.00
RGD007-02-05Construction of New Building for Sub Registrar Office at Nadapuram in Kozhikkode District - Civil Works	33,75,078.00
RGD007-02-06Construction of Sub Registrar office at Naduvannoor in Kozhikkode District - Civil Works	65,18,536.00
RGD007-02-07Construction of New Building for Sub Registrar office at Payyoli in Kozhikkode District -Civil Works	41,82,746.00
RGD007-02-08Construction of New Building for Sub Registrar Office at Perambra in Kozhikkode District -Civil Works	50,55,092.00
RGD007-02-10Construction of New Building for Sub Registrar office at Villiappally in Kozhikkode District - Civil Works	35,33,470.00
RGD007-02-11Construction of New Building for Sub Registrar Office at Thenhipalam in Malappuram District -Civil Works	31,33,965.00
RGD007-03-01Construction of New Building for Sub Registrar Office at Akkikkavu in Thrissur District -Civil Works	52,25,021.00
RGD007-03-03Construction of new building for Sub Registrar office at Kallettumkara in Thrissur District - Civil Works	89,48,669.00
RGD007-03-04Construction of Sub Registrar Office at Kunnamkulam in Thrissur District - Civil Works	37,41,452.00
RGD007-03-06-Construction of New Building for Sub Registrar office at Malappuram in Malappuram District -Civil Works	18,26,664.00
RGD007-03-07Construction of new building for Sub Registrar office at Pazhayannur in Thrissur District -Civil Works	32,28,612.00
RGD007-03-10Construction of Sub Registrar office at Thrithala in Palakkad District - Civil Works	70,52,457.00
RGD007-03-11Construction of New Building for Sub Registrar office at Ottappalam in Palakkad District - Civil Works	46,13,613.00
RGD007-03-12-Construction of New Building for Sub Registrar office at Cherpulasserry in Palakkad District - Civil Works	54,31,753.00
RGD007-03-14Construction of New Building for Sub Registrar office at Kuttippuram in Malappuram District - Civil Works	57,59,251.00
RGD007-03-15Construction of new building for Sub Registrar office at Thanoor in Malappuram - Civil Works	70,15,935.00
RGD007-03-16Construction of New Building for Sub Registrar office at Kalpakancherry in Malappuram District - Civil Works	58,42,102.00
RGD007-04-01Construction of New Building for Sub Registrar office at Thopramkudi in Idukki District -Civil Works	22,24,309.00
RGD007-04-02Construction of new building for Sub Registrar office Udumbanchola at Mundiyeruma in Idukki District -Civil Works	23,68,790.00
RGD007-04-06Construction of new building for Sub Registrar office at Mararikkulam in Alappuzha District - Civil Works	86,13,213.00
RGD007-04-07Construction of building for Sub Registrar office at Kothamangalam in Ernakulam District - Civil works	19,70,362.00

RGD007-04-08Construction of building for Sub Registrar office at Kuzhuppilly in Ernakulam District - Civil Works	52,44,327.00
A A A A A A A A A A A A A A A A A A A	58,72,377.00
- Secretary of New Eviding for Sub Registrar office at Malayinkeezhu in Thiruvanantiapuran District - Civil Works	13,91,023.00
RGD007-05-01Construction of New Building for Sub Registrar office at Kanyakulangara in Thiruvananthapuram District - Civil works RGD007-05-02Construction of New Building for Sub Registrar office at Kanyakulangara in Thiruvananthapuram District	28,89,137.00
RGD007-05-02Construction of New Building for 500 Registrar Office at Attingal in Thiruvananthapuram District RGD007-05-03Urgent special repairs and maintenance to Sub Registrar office at Attingal in Thiruvananthapuram District Output District - Civil Works	12,79,987.00
RGD007-05-03Urgent special repairs and trainternance to sub Registrar office at Kanjiramkulam in Thiruvananthapuram District - Civil Works RGD007-05-05Construction of New Building for sub Registrar office at Kanjiramkulam in Thiruvananthapuram District - Civil works	24,03,669.00
RGD007-05-05-Construction of New Building for Sub Registrar office at Navaikulam in Thiruvananthapuram District - Civil works	10,42,891.00
RGD007-05-06Construction of New Building for 3db Negistral Office de State Anna State Construction of New Building for Government ITI at Vettikavala in Kollam District	62,49,107.00
SCD002-02-01Construction of New Block for ITI at Attipra in Thiruvananthapuram District- Civil works SCD002-02-02-Construction of New Block for ITI at Attipra in Thiruvananthapuram District- Civil works	68,19,930.00
SCD002-02-02-Construction of New Block for That Attipitation Minus Minus For Boys For VTC AT NADUKANI IN IDUKKI DISTRICT - Civil works SCD002-02-03-STDD - CONSTRUCTION OF NEW ACADEMIC BLOCK BUILDING FOR BOYS FOR VTC AT NADUKANI IN IDUKKI DISTRICT - Civil works	1,09,58,629.00
SCD002-02-03-STDD - CONSTRUCTION OF NEW ACADEMIC BLOCK Balleton of SCD002-04-01-STDD - Construction of 100 bedded Pre Matric Hostel for girls at Achankovil in Kollam District - Civil works	64,07,475.00
SCD002-04-01—STDD - Construction of 100 Bedded Fre Matric Hoster to gillo de School Struction of 100 Bedded Fre Matric Hoster to gillo de School Struction of Post Matric hostel for Boys at Kodalippara in Idukki District - Civil works	1,64,27,482.00
SCD002-04-02STDD - Construction of Post Matric floster for Boys at Nedukani in Idukki District - Civil works SCD002-04-03STDD - Construction of New hostel building for Boys at Nedukani in Idukki District - Civil works	87,17,754.00
SCD002-04-03STDD - Construction of New hoster building for boys at Nadakain in total a state of the state o	2,37,29,921.00
SCD002-04-03STDD - Construction of Pre Matric Hostel for 100 Boys at Kuttikkol in Kasargode District	1,55,11,101.00
SCD002-04-05SCDD - Construction of 60 bedded Post Metric Hostel at Kozhinjampara in Palakkad District SCD002-04-05SCDD - Construction of 60 bedded Post Metric Hostel at Kozhinjampara in Palakkad District - Civil works	1,13,87,761.00
SCD002-04-05SCDD - Construction of Hostel building for 100 plus two students at Vellachal in Kasaragod District - Civil works SCD002-04-06SCDD - Construction of Hostel building for 100 plus two students at Vellachal in Kasaragod District - Civil works	71,50,877.00
SCD002-04-08-SCDD - Construction of Post - Metric Hostel for Boys at Aluva in Ernakulam District - Civil works SCD002-04-08-SCDD - Construction of Post - Metric Hostel for Boys at Aluva in Ernakulam District - Civil works	2,66,63,346.00
SCD002-04-09STD0 - Construction of Pre-Matric Hostel for 100 girls at Bedadukka in Kasaragod District - Civil works	9,23,265.00
SCD002-04-17Electrification of 60 bedded Post Metric Hostel at Kozhinjampara in Palakkad District SCD002-08-01SCDD -Construction of Model Residential School, Hostel, Staff Quarters and canteen block at Peringome in Thaliparamba in Kannur District - Civil works	1,92,90,805.18
SCD003-04-01—STDD - Construction of Model Residential School, Hostels, canteen and Staff Quarters at Aralam in Kannur District - Civil works	7,66,39,128.00
SCD003-04-01-STDD - Construction of Model Residential School, Hostally	7,82,64,206.17
SYA001-02-01Laloor -Civil & Electrical	6,97,54,051.03
SYA001-06-01Omkaranathan -Civil & Electrical	88,98,636.47
SYA001-08-01Edava - Civil & Electrical	1,95,08,820.00
SYA001-16-01Chengannur-Civil & Electrical	1,34,38,620.00
SYA002-010-01Edappal- Civil & Electrical Works	1,31,63,312.61
SYA002-010-02Thrithala-Civil & Electrical Works	74,43,383.80
SYA002-02-01—Chittoor - Civil & Electrical	3,31,07,305.26
SYA002-04-01Nilambur :Civil & Electrical Works	4,28,40,714.99
SYA002-05-01Kalpetta :Civil & electrical works	3,86,90,921.23
SYA002-06-01—Neeleswaram-Civil & Electrical works	1,14,73,068.21
SYA002-08-01Preethikulangara - civil & electrical	10,00,000.00
SYA002-11-01CRZ scrutiny fee for the construction of Ponnani Nila theeram Project	83,64,530.84
SYA002-12-01Aymanam - Civil &electrical	42,18,625.00
SYA002-14-01Dharmadom - Civil & Electrical	1,49,80,176.63
SYA002-14-02Koothuparamba - Civil & electrical	3,30,86,896.77
SYA002-18-01Chalakkudy -Civil & Electrical	20,00,795.00
SYA002-22-01Mattannur-Civil & Electrical	31,70,245.0
SYA003-02-01Land Acquisition- Alappuzha Rowing Track Maintenance and Construction of Hostel	3,11,45,240.11
SYA004-01-01—Thalassery-Civil & Electrical works	2,03,63,196.41
SYA004-02-01Kodumon- Civil & Electrical Works	2,00,00,130.11

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SYA007-01-01Parali-Civil & Electrical	1,10,13,596.63
SYA007-01-04Construction of Municipal Stadium at Punalur - Civil& Electrical	1,31,74,774.42
TRA001-01-01—TEMPORARY WORKS FOR GARAGE AND PARKING - LAND DEVELOPMENT WORKS	2,01,60,373.00
TRA003-01-01Modernisation of Water Transport in Alappuzha Canal	18,09,57,923.00
TSM001-01CRZ study	10,00,000.00
TSM002-01-01Revival of Saukar and Magua Masjid, Alappuzha	43,95,465.00
TSM002-01-02Renovation of Courtyard building, Stencil unit, Shed 02 & Chemical storage At New Model Coir Society, Alappuzha	32,91,807.00
TSM002-02-01PORT MUSEUM- RENOVATION OF PORT OFFICE COMPLEX AT ALAPPUZHA	91,84,069.00
TSM003-01-01—Rejvenation of Akkulam Lake and its Watershed Rebuilding Kerala-The Sustainable Way - Immediate Investigation Works	88,82,500.00
WRD002-03-01-Augmentation of 24mld WTP at Kalliserry & Renovation of 33mld WTP at Thiruvalla for Thiruvalla & Changanaserry Municipalities & adjoining Panchayaths-	
Package I	. 2,04,47,592.00
WRD002-03-02-Augmentation of 24mld WTP at Kalliserry & Renovation of 33mld WTP at Thiruvalla for Thiruvalla & Changanaserry Municipalities & adjoining Panchayaths -	
Package II	2,42,85,147.00
WRD002-03-05Augmentation of 24mld WTP at Kalliserry & Renovation of 33mld WTP at Thiruvalla for Thiruvalla & Changanaserry Municipalities & adjoining Panchayaths-	
Package - V	20,03,878.00
WPD002 04 01 Augmontation of Management (A)	· · · · · · · · · · · · · · · · · · ·
WRD002-04-01—Augmentation of Water Supply Scheme to Kollam Corporation Phase II-Package I -LAYING RAW WATER PUMPING MAIN WITH 1219 MM ,12.5 MM THICK M.S PIPE	4,25,39,697.00
FOR A LENGTH OF 16035 M AND 10 MM THICK M.S PIPE FOR A LENGTH OF 12095 M FROM INTAKE WELL AT NJANKADAVU TO WTP AT VASOORICHIRA	,,,,,
WRD002-04-01LAYING RAW WATER PUMPING MAIN WITH 1219 MM ,12.5 MM THICK M.S PIPE FOR A LENGTH OF 16035 M AND 10 MM THICK M.S PIPE FOR A LENGTH OF 12095	
M FROM INTAKE WELL AT NJANKADAVU TO WTP AT VASOORICHIRA	22,70,39,857.00
WRD002-04-04—PACKAGE II - CONSTRUCTION OF 20 LL OHSR AT VASOORICHIRA	5,08,66,164.99
WRD002-04-05PACKAGE -VII - AWSS TO KOLLAM CORPORATION PHASE II - RESTORATION OF PWD ROADS UNDER KIIFB WORKS- POTTIMUKKU- MULAVANA PALLIMUKKU	
<u></u>	51,41,703.00
WRD002-04-08AUGMENTATION OF WATER SUPPLY TO KOLLAM CORPORATION PHASE II - LAYING OF RAW WATER PUMPING MAIN FROM NJANKADAV TO VASOORICHIRA -	
ROAD RESTORATION IN OTHIRAMUKAL - KAITHAKODE ROAD	28,15,035.00
WRD002-04-09 AUGMENTATION OF WATER SUPPLY TO KOLLAM CORPORATION PHASE II - LAYING OF RAW WATER PUMPING MAIN FROM NJANKADAV TO VASOORICHIRA -	
ROAD RESTORATION IN OTHIRAMUKAL - PAVITHRESWARAM ROAD	54,03,909.00
WRD002-04-10-AUGMENTATION OF WATER SUPPLY TO KOLLAM CORPORATION PHASE II - LAYING OF RAW WATER PUMPING MAIN FROM NJANKADAV TO VASOORICHIRA -	
ROAD RESTORATION IN PUTHOOR - IVERKALA ROAD.	17,05,257.00
WRD002-04-12KIIFB - AUGMENTATION OF WATER SUPPLY TO KOLLAM CORPORATION PHASE II - LAYING OF RAW WATER PUMPING MAIN FROM NJANKADAV TO VASOORICHIRA	
ROAD RESTORATION TO NATIONAL HIGHWAY (BALANCE)	7,25,143.00
WRD002-05-02WSS to Kasargod Municipality and Chemmanad Panchayath - Phase - I	1,36,01,482.00
WRD002-05-03WSS to Kasargod Municipality and Chemmanad Panchayath - Phase - I - Package 3	8,14,00,518.00
WRD002-06-01Comprehensive WSS to Ponnani & adjoining Panchayaths - Package 1	19,29,34,743.00
WRD002-06-02Comprehensive WSS to Ponnani & adjoining Panchayaths - Package 2	2,99,87,713.00
WRD002-06-03WRD002 -06- 03 - KIIFB - CWSS to Ponnani Municipality and all Panchayath in Ponnani Taluk, Package - III - Raw water and Clear water Pump	2,33,67,713.00
set, Transformer, Substation Building, CW Pump set for existing UWSS to Ponnani & RWSS to Ponnani and Interlinking of existing CW Pumping main.	2,68,64,786.00
WRD002-07-01WSS to Koyilandy and Adjoining Panchayath Package 1	4,27,96,236.00
WRD002-07-02WSS to Koyilandy and & adjoining Panchayaths - Package 2	1,10,35,600.00
WRD002-07-03-WSS to Koyilandy and Adjoining Panchayath Package 3	2,67,41,371.00
WRD002-07-05Govt.Payment for Package 2 of WSS to Koyilandy Muncipality &Adj.Panchayaths	
WRD002-08-02Augmentation of Urban Water Supply Scheme to Thodupuzha Municipality in Idukki District - Package 2	1,71,20,000.00 3,74,26,115.00
A STATE OF STATE AND A STATE OF STATE O	5,74,26,115.00

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Collins and Malummal road - Contract work	8,34,791.00
VRD002-09-01Development of Chittumala Malummel road - Contract work VRD002-09-01KIIFB - AUGUMENTATION OF UWSS TO KOTTAYAM MUNCIPALITY - DESIGN, CONSTRUCTION AND COMMISSIONING OF 50 MLD OUTPUT CAPACITY VRD002-09-01KIIFB - AUGUMENTATION OF UWSS TO KOTTAYAM MUNCIPALITY - DESIGN, CONSTRUCTION AND COMMISSIONING OF 50 MLD OUTPUT CAPACITY	7,38,04,575.00
NRD002-09-01KIIFB - AUGUMENTATION OF UWSS TO KOTTATAM MIORES AT PERBOOR - PACKAGE I	
ONVENTIONAL TYPE WATER TREATMENT PLANT AND ALLIED WORKS AT PERROOR - PACKAGE I	13,35,664.00
WRD002-09-01PUNALUR TOWN ROADS - Contract work	46,72,985.00
WRD002-09-01PUNALUR 10WN KOAD3 - Contract WONS WRD002-09-03Road Restoration for KIIFB-Aug of UWSS to Kottayam Munciplaity - PWD Bridges, KSTP, NH, PWD Roads	1,77,28,118.00
WRD002-11-01WSS to Mattanur and Iritty Municipalities	2,84,71,344.00
WRD002-11-01WSS to Mattanur and fritty Municipalities - Package I	2,51,34,186.00
WRD002-11-02-WSS to Mattanur and Iritty Municipalities - Package II	2,35,54,706.00
WRD002-11-03WSS to Mattanur and Iritty Municipalities - Package III	5,81,069.00
wrd002-11-04-WSS to Mattanur and Iritty Municipalities - Package IV -A	65,20,072.00
WRD003-02-01Augmentation of Water Supply Scheme to Dharmadam panchayath in Dharmadam Constituency	1,92,90,796.00
WRD003-05-01—Rughtertation WRD003-05-01—CWSS to Thiruvali & Adjoining Villages - Phase I & II - Thiruvali and Wandoor Part -1 WRD003-08-01WSS to Varappuzha-Strengthening of Distribution System- Renovation of old water Treatment Plants at Muppathadam to enhance the production capacity for WRD003-08-01WSS to Varappuzha-Strengthening of Distribution System- Renovation of old water Treatment Plants at Muppathadam to enhance the production capacity for	3,20,03,213.00
WRD003-08-01WSS to Varappuzha-Strengthening of Distribution Systems Renovation of the Water	3,20,03,213.00
water supply to Varappuzha- Works	68,87,822.00
water supply to Varappuzra- Works WRD003-09-01-W.S.S. to Perunadu & Athikkayam Villages in Pathanamthitta District (Phase -2) - Package 1	2,75,57,475.00
WRD003-09-02WSS to Perunad & Athikkayam Villages -Phase 2- Package 2 WRD003-09-02WSS to Perunad & Athikkayam Villages -Phase 2- Package 2	44.03.53.340.00
WRD003-09-02WSS to Perunad & Athikkayam Villages -Phase 2- Package 2 WRD004-02-02KliFB-Tranche 13-WRD004-02-Package 3A-Improvements to WSS of Kondotty Muncipality-Laying distribution system for zone 1,2 and 3 and laying transmission	11,02,53,240.00
mains to various service reservoirs WRD005-121-01Restoration charges to PWD for Replacement of Existing Damaged 215mm HDPE Pipe of TWSS with 250mm DI pipe from Bhagath Singh Nagar to GLSR at	11,85,666.00
	11,83,000.00
Mannanthala- WRD005-121-02KilFB- (Work Contract)-Replacement of Existing Damaged 215mm HDPE Pipe of TWSS with 250mm DI pipe from Bhagath Singh Nagar to GLSR at Mannanthala	62,34,750.00
WRD005-121-02KilfB- (Work contract/-kepiseciment of Easting 200 mm AC pipeline along tyvermukku-	
WRD005-121-03WRD-005-121-Project 6-KIIFB - CWSS to Kallara, Pangode, Panavoor, Pullampara and Vembayam Panchayath - Replacing 200 mm AC pipeline along lyyermukku-	57,30,818.0
Bharathannoor- Kottayappankavu road with 200 mm DI K9 pipe WRD005-121-06—Restoration charges to Corporation for Replacement of Existing Damaged 215mm HDPE Pipe of TWSS with 250mm DI pipe from Bhagath Singh Nagar to GLSR at	50.00.405.0
WRD005-121-06—Restoration charges to Corporation for Replacement of Existing Darmaged 213/11/11 Horse Tipe of 1993	69,00,195.0
Mannanthala- WRD005-122-01WRD005-122 - Project -07 - Replacing 350mm dia AC, 300mm AC and 250mm dia transmission main of Chithara and adjoining WSS with 300 mm ,250 mm and	2.55.95.130.06
	2,66,86,120.00
200 mm dia DI K9 pipe (Phase-II) WRD005-122-02—WRD005-122-Project-01-BAWSS to Kundara and adjoining panachayath-Replacement of old 500 mm AC transmission main with 500 mm DI pipe from Vilakkudy	1,27,90,213.00
school junction to Kunnikkode sump WRD005-122-03WRD005-122-Project-02- BAWSS to Kundara and adjoining panachayath-Replacement of old 300 mm AC transmission main with 300 mm DI pipe line from	1,49,66,283.00
	
Ezhukone GLSR to Kundara OHSR WRD005-122-06WRD005-122-Project-05-BAWSS to Kundara and adjoining panchayath-Replacement of old 300 mm AC transmission main with 300 mm DI K9 pipe from Ezhukon	35,00,718.0
	·
WRD005-122-07WRD005-122-Project-15-BAWSS to Kundara and adjoining panachayath-Replacement of old 350 mm AC pipe with 350 mm	49,18,080.0
WRD005-122-14BAWSS to Kundara and adjoining panchayath-Replacement of old 250 mm AC transmission main with 250 mm AC transmission	42,69,285.7
Road restoration charges Road restoration charges	20,59,234.0
and the second and th	1,09,01,045.0
The same and the contract of t	1,45,39,777.0
WRD005-128-01WRD005-128-Project6-0WSS to Shornur Municipality Replacement of 300mm to 80mm AC distribution lines for Zonell GLSR area WRD005-128-02WRD005-128-Project7-UWSS to Shornur Municipality- Replacement of 300mm to 80mm AC distribution lines for Zonell GLSR area	1,43,33,111.

WRD005-128-03WRD005-128-Project8-UWSS to Shornur Municipality- Replacement of 300mm to 80mm AC distribution- Ac distribution lines for Zone III- Kulappully areas	2,76,35,899.00
	74,76,088.00
WRD005-131-01WRD005-131-Project1-WSS TO Ramanthali Panchayth in Thaliparambu Taluk	1,69,20,349.00
The state of the s	1,62,37,344.00
WRD010-01-02Improvements to Ramanattukara Water Supply Scheme by Interlinking with WSS to Cheekode and adjoining villages (Road restoration PWD) WRD010-01-03Improvements to Ramanattukara Water Supply Scheme by Interlinking with WSS to Cheekode and adjoining villages (Road restoration PWD) WRD010-01-03Improvements to Ramanattukara Water Supply Scheme by Interlinking with WSS to Cheekode and adjoining villages (Road restoration PWD) WRD010-01-03Improvements to Ramanattukara Water Supply Scheme by Interlinking with WSS to Cheekode and adjoining villages (Road restoration PWD)	2 70 21 000 00
WRD010-01-05KIIFB - AUGUMENTATION OF UWSS TO KOTTAYAM MUNCIPALITY - DESIGN, CONSTRUCTION AND COMMISSIONING STORES	2,70,11,000.00
CONVENTIONAL TYPE WATER TREATMENT PLANT AND ALLIED WORKS AT PERROOR - PACKAGE I	4,21,32,525.00
WRD010-04-01Comprehensive WSS to Thachanattukara, Alanallur and Kottopadam panchayaths in Mannarkkad taluk in Palakkad District.	2,03,33,194.00
WRD010-05-01—Water Supply Scheme to Tanur Municipality and adjoining 4 Panchayaths - phase 1 PACKAGE 1 WRD010-05-01—Water Supply Scheme to Tanur Municipality and adjoining 4 Panchayaths - phase 1 PACKAGE 1	3,40,99,900.00
WRD010-05-01Water Supply Scheme to Tanur Municipality and adjoining 4 Panchayaths - phase 1 PACKAGE 1 to KSEB	3,78,72,441.00
WRD010-05-02—Water Supply Scheme to Tanur Municipality and adjoining 4 Panchayaths - phase 1 PACKAGE 2 WRD010-05-02—Water Supply Scheme to Tanur Municipality and adjoining 4 Panchayaths - phase 1 PACKAGE 2	244.06.454.00
WRD010-05-02—Water Supply Scheme to Tanur Municipality and adjoining 4 Fancing between 1910-05-04 WRD010-05-04-KIIFB - 2016 - 17 - WRD - 010- 05 - CWSS To Tanur Municipality and Niramaruthur, Tanalur, Cheriyamundam and Ponmundam Gp in Malappuram District - Phase - I	2,11,06,464.00
Package - III - Electromechanical Works	1,70,07,499.00
WRD010-09-01Improvement works to Andhakarathodu	1,02,34,787.00
WRD022-06-01Construction of Regulator at Puzhankavu across Kadalundi River	
WRD025-01-01Package I-KIIFB-WSS to Patazhy, Pattazhyv Vadakkekara, Mylom and Thalavoor Panchayaths in Kollam district (Phase II)-Zone I & II - Pattazhy panchayath	2,70,83,531.00
WRD025-01-02—Package II-KIIFB-WSS to Patazhy, Pattazhyv Vadakkekara, Mylom and Thalavoor Panchayaths in Kollam district (Phase II)-Zone III & IV in Pattazhyv adakkekkara	3,07,21,126.00
panchayath	
WRD025-01-03—Package III-KIIFB-WSS to Patazhy, Pattazhyv Vadakkekara, Mylom and Thalavoor Panchayaths in Kollam district (Phase II)- Zone I-Thalavoor panchayath	2,35,18,291.00
WRD025-01-04Package IV-KIIFB-WSS to Patazhy,PattazhyvVadakkekara, Mylom and Thalavoor Panchayaths in Kollam district(Phase II)-Zone II -Thalavoor panchayath	2,10,10,067.00
WRD025-12-01COmprehensive Water Supply Scheme to Pulimath Nagaroor and Karavaram Panchayaths Land Acquisition	11,00,000.00
The state of the s	2,87,26,914.00
WRD025-19-01WSS To Feroke and Kardvanthurdthy Villages-Fackage 1 WRD025-25-01Budget 2017 -18 - KIIFB Manjeri suburban Drinking water project : Improvemment and augmentation of UWSS to Manjeri Municipality Including water supply	3,40,91,982.00
arrangements to Payyanad and Thadaparambu area in Manjeri Municipality of Malapuram District - Package - I	
- Purchase of Land for WTP @ Nethall Nagar	19,42,000.00
Parchage I - Pacakge I-Supplying and Laying Clear Water Gravey Water G	
OHSRs at Edat, Sreestha, Padikkappara and Existing Gravity Main of Naval Academy at Kothayimukku and Design Construction and Commissioning of OHSRs at Sreestha, Edat and	6,78,46,620.00
Padikkappara including all allied works and Road Reformation WRD025-33-03Comprehensive Drinking Water Schemes To Perumatty, Pattenchery, Elappully, Nallepilly Panchayaths in Palakkad District-Phase II ? Package III - Utility shifting -	37,644.83
KSEB at Chamiyarkalam WRD025-33-04Comprehensive Drinking Water Schemes To Perumatty, Pattenchery, Elappully, Nallepilly Panchayaths in Palakkad District-Phase II ? Package IV- KSEB Utility shifting	36,488.00
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Kanakkanpara WRD025-35-04KIIFB - (2017-18) - Chathannoor Drinking Water Project - MEENAD Village (Package III)	17,25,459.00 20,76,11,53,514.17
INVODORS OF DA VILED (2017-19) - Chathannoor Drinking Water Project - McCINAU Village it donage in	

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