ഭരണഭാഷ – മാതൃഭാഷ

തദ്ദേശ സ്വയംഭരണ വകുപ്പ് ചീഫ് എഞ്ചിനീയറുടെ കാര്യാലയം
ലോക്കൽ ഇൻഫ്രാസ്ട്രക്ചർ ഡെവലപ്മെന്റ് & എഞ്ചിനീയറിംഗ് വിംഗ്
റവന്യൂ കോംപ്ലക്സ്, മൂന്നാം നില
പബ്ലിക് ആഫീസ് ബിൽഡിംഗ്
തിരുവനന്തപുരം - 33

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നം. ഇ17-5555/2020/സിഇ/തസ്വഭവ **തീയതി 31/05/2021**

സർക്കുലർ

വിഷയം : ബഹു. മുഖ്യമന്ത്രിയുടെ തദ്ദേശ സ്വയംഭരണ റോഡ് പുനരുദ്ധാരണ പദ്ധതി (CMLRRP) തുക അനുവദിച്ച പ്രവൃത്തികളുടെ തുടർനടപടി - സംബന്ധിച്ച്

ഈ കാര്യാലയത്തിൽ നിന്നും 2021 മാർച്ച് 31 വരെ ആകെ 415 പ്രവൃത്തികളുടെ ബില്ലുകൾ പാസാക്കി നൽകിയിട്ടുണ്ട്. ടി പ്രവൃത്തിയുടെ ജില്ല തിരിച്ചുള്ള പട്ടിക ഇതോടൊപ്പം ഉള്ളടക്കം ചെയ്തിട്ടുണ്ട്. ബന്ധപ്പെട്ട നിർവ്വഹണ ഉദ്യോഗസ്ഥർ ടി ലിസ്റ്റ് പരിശോധിച്ച് കൃത്യത ഉറപ്പുവരുത്തുന്നതിനും, ഫയലുകളിൽ ആവശ്യമായ രേഖപ്പെടുത്തലുകൾ നടത്തുന്നതിനും നിർദ്ദേശം നൽകുന്നു. ടി പട്ടിക പ്രകാരം തുക അനുവദിച്ചിരിക്കുന്നത് കൃത്യമാണെന്ന് ഉറപ്പുവരുത്തി ബോധ്യപ്പെടേണ്ടതാണ്. ഇക്കാര്യത്തിൽ എന്തെങ്കിലും അപാകതയുണ്ട് എങ്കിൽ ആയത് 07.06.2021-ന് മുൻപായി ഈ കാര്യാലയത്തിൽ സമർപ്പിക്കേണ്ടതുമാണ്. ബന്ധപ്പെട്ട അസിസ്റ്റന്റ് എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർമാർ കൂടി ആയത് പരിശോധിച്ച് ബോധ്യപ്പെടേണ്ടതാണ്. MIS-മായി ബന്ധപ്പെട്ട User ID, Password എന്നിവ ബന്ധപ്പെട്ട ഉദ്യോഗസ്ഥർ തന്നെ സൂക്ഷ്മതയോടെ കൈകാര്യം ചെയ്യേണ്ടതാണ് എന്നു കൂടി നിർദ്ദേശിക്കുന്നു.

ഉള്ളടക്കം : ജില്ല തിരിച്ചുള്ള പട്ടിക

ചീഫ് എഞ്ചിനീയർ

Alapuzha

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHA
1	Alappuzha	Ala Grama Panchayat	466	Chiramelpadi – Pandipurathu-Vazhathara Road	final Bill	XY-5372248/10-02-2021	1000000	937229	DT, TVM	25-02-2021	BABU MP	903755	10245500003503	8369	8369	8368	8284	84
2	Alappuzha	Aroor Grama Panchayat	479	vettukadavu road renovation in ward 9	Part Bill	XY-5372296/18-02-2021	5000000	3823057	DT, TVM	03-03-2021	AUGUSTINE DIXON E	3683401	57033180866	34914	34914	34914	34565	349
3	Alappuzha	Chennampallippuram Grama Panchayat	512	കളത്തിൽ എംഎൽ. എ റോഡ് മെറ്റലിംഗ് ടാറിംഗ്	final Bill	XY-6489708/24-03-2021	1500000	1490298	DT, TVM	31-03-2021	v o Joseph	1436768	67269976852	13383	13383	13382	13248	134
4	Alappuzha	Kadakkarappally Grama Panchayat	559	Chonappally Kochuparambu road, Jeeva school rad,	final Bill	XY-6489717/25-03-2021	3000000	2918510	DT, TVM	31-03-2021	Sri N R Thilakan	2813694	565101000021829	26204	26204	26204	25942	262
5	Alappuzha	Kandalloor Grama Panchayat	594	പുല്ലുകുളങ്ങര, പള്ളിമുക്ക് റോഡ്	final Bill	XY-6670878/27-02-2021	2000000	1766952	DT, TVM	19-03-2021	ASHRAF E M	1703522	67380394399	15858	15858	15857	15698	159
6	Alappuzha	Kanjikuzhi Grama Panchayat	598	Mathaji Library road	final Bill	XY-6670886/27-02-2021	2200000	2097541	DT, TVM	10-03-2021	Baiju K	2022035	12755500204032	18877	18877	18876	18687	189
7	Alappuzha	Kanjikuzhi Grama Panchayat	599	Kannarkad Koottuveli road	Part Bill	XY-6581172/25-03-2021	7200000	6082583	DT, TVM	31-03-2021	C S Swaminathan	5859269	30712380105	55829	55829	55828	55270	558

8	Alappuzha	Kavalam Grama Panchayat	602	pallivirakkavu to vallad baby shop	final Bill	XY-6670888/27-02-2021	1000000	992539	DT, TVM	19-03-2021	SYAM KUMAR	956939	67018541535	8900	8900	8900	8811	89
9	Alappuzha	Mararikulam South Grama Panchayat	624	Lepracy Omanapuzha Road	final Bill	XY-6581155/18-03-2021	2000000	1953878	DT, TVM	29-03-2021	GEORGE KUTTY P A	1883726	67048233273	17538	17538	17538	17362	176
10	Alappuzha	Mararikulam South Grama Panchayat	626	Valavanad Chirayil Kadavu Road	final Bill	XY-6466282/22-03-2021	2000000	1853794	DT, TVM	31-03-2021	Minisasidharakurup	1787186	37302957599	16652	16652	16652	16485	167
11	Alappuzha	Muhamma Grama Panchayat	645	puthanangadi pulikachira road	final Bill	XY-5372274/16-02-2021	1500000	1488395	DT, TVM	25-02-2021	K K Baiju	1434951	57053283234	13361	13361	13361	13227	134
12	Alappuzha	Mulakuzha Grama Panchayat	4171	Nediyathu Ambalam-Nediyathumodi Road	final Bill	XY-6466294/23-03-2021	1220000	1130334	DT, TVM	31-03-2021	M A Vijayan	1089964	4263002100003812	10093	10093	10092	9991	101
13	Alappuzha	Nooranad Grama Panchayat	680	Kalluvilamukku Nalayyathu Vadakku Ambalathinal Road	final Bill	XY-6670887/27-02-2021	1000000	881363	DT, TVM	19-03-2021	Sabeena Noushad	849885	38227296919	7870	7870	7869	7790	79
14	Alappuzha	Palamel Grama Panchayat	690	Olayil parambil - Para Road	final Bill	XY-6466213/15-03-2021	1000000	970104	DT, TVM	24-03-2021	Sreelekha P	935218	57024669416	8722	8722	8721	8634	87

15	Alappuzha	Palamel Grama Panchayat	692	Panayil kshethrathinu Padinjaru Mukuluvila Jn Road (Ward - 15)	final Bill	XY-6466212 /15-03-2021	1000000	902761	DT, TVM	27-03-2021	Sabèena Noushad	870357	38227296919	8101	8101	8101	8020	81
16	Alappuzha	Pulinkunnu Grama Panchayat	713	3-arunoottumparambu padasekharam bund-sidewall	final Bill	XY-5372236 /09-02-2021	1000000	912462	DT, TVM	22-02-2021	Thomas Scarla	879874	67267691235	8147	8147	8147	8066	81
17	Alappuzha	Venmony Grama Panchayat	756	Vayanvizhuthil padi – Thengumthara Road	final Bill	XY-6489723 /24-03-2021	1000000	756880	DT, TVM	31-03-2021	SURESH KUMAR K	729848	57900200000060	6758	6758	6758	6690	68
Municipality																		
1	Alappuzha	Chengannur Municipality	507	Kalluvarambu – Koylkkalethu Road	final Bill	XY-6581177 /05-03-2021	1000000	981155	DT, TVM	22-03-2021	Biju S Pillai	945871	4263002100003858	8821	8821	8821	8733	88
2	Alappuzha	Chengannur Municipality	510	PT Usha Road	final Bill	XY-6581178 /05-03-2021	1000000	874922	DT, TVM	22-03-2021	Biju S Pillai	843454	4263002100003858	7867	7867	7867	7788	79
3	Alappuzha	Chengannur Municipality	4131	Nethaji Road	final Bill	XY-6581176 /05-03-2021	1870000	1853639	DT, TVM	23-03-2021	Thualsidharan Pillai	1787095	67187035136	16636	16636	16636	16469	167
4	Alappuzha	Chengannur Municipality	508	Edanadu St.Marys Road	final Bill	XY-6581179 /05-03-2021	2000000	1868233	DT, TVM	29-03-2021	M P Babu	1801047	10245500003503	16797	16797	16796	16628	168

5	Alappuzha	Cherthala Municipality	527	മാതവപ്പള്ളി - എസ് സി കോളനി മെറ്റലിംഗ് &ടാറിംഗ് (23)	final Bill	XY-6466202 /15-03-2021	1500000	1447492	DT, TVM	27-03-2021	VARADAKUMAR K D	1395554	57042346153	12985	12985	12984	12854	130
6	Alappuzha	Cherthala Municipality	526	ഖാദി ബോർഡ് - ശാവശ്ശേരി റോഡ് മെറ്റലിംഗ് &റീ ടാറിംഗ് (10)	final Bill	XY-6489740 /26-03-2021	1000000	932327	DT, TVM	31-03-2021	SAJIMON P S	898847	30447373493	8370	8370	8370	8286	84

ERANAKULAM

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
Corporation																		
1	Ernakulam	Cochin Corporation	2810	പനമ്പിള്ളി നഗർ മെയിൻ അവന്യൂ സർവീസ് റോഡ്	final Bill	XY-6670871/27-02-2021	10000000	9613652	DT, TVPM	10-03-2021	Ajas K A	9270306	38358124008	85837	85837	85836	84978	858
2	Ernakulam	Cochin Corporation	2803	Maveli Road Retarring & Tile laying Div 63	Part Bill	XY-6670882/27-02-2021	9050000	7935800		19-03-2021	MARYSADAN PROJECTS PVT LTD	4857589	10430200003868	72552	72552	145102	71826	725
3	Ernakulam	Cochin Corporation	2808	ദീപ നഗർ റോഡ്	final Bill	XY-6581159/04-03-2021	2300000	2151657		21-03-2021	Ismail O A	2074811	10580100212462	19212	19212	19211	19019	192
Grama Panchayath																		
1	Ernakulam	Aikaranad Grama Panchayat	2739	Vennikkulam colony road	final Bill	XY-6466232/17-03-2021	1000000	959584		26-03-2021	KP MATHEW	924900	67031340885	8671	8671	8671	8584	87
2	Ernakulam	Arakuzha Grama Panchayat	2761	കൂടുക്കാ സിറ്റി - തൃക്കാക്കര കന്നേൽതാഴം കനാൽബണ്ട് റോഡ്	final Bill	XY-5372216/04-02-2021	2000000	1140002		12-02-2021	R Sabu	1099286	0132053000046581	10179	10179	10179	10077	102

3	Ernakulam	Ayyampuzha Grama Panchayat	2766	കണക്കനാംപാറ - തട്ടുപാറ - കരടിപ്പാങ്ങ് റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6670838/26-02-2021	2500000	1974413		06-03-2021	V Joy	1903897	2774256000087	17629	17629	17629	17453	176
4	Ernakulam	Edathala Grama Panchayat	2820	Pullalikkara Road	final Bill	XY-6670875/27-02-2021	2000000	1928965		10-03-2021	RAFEEQUE P M	1860073	67220235843	17223	17223	17223	17051	172
5	Ernakulam	Edathala Grama Panchayat	2816	Chalethuruthu Ambalamukku Road	final Bill	XY-6581107/03-03-2021	1000000	998734		19-03-2021	NADIRSHA P M	963064	50379249657	8918	8918	8917	8828	89
6	Ernakulam	Edathala Grama Panchayat	2823	Muthirakkattumughal - Manakkappadi	final Bill	XY-6581106/03-03-2021	1000000	982750		19-03-2021	Jayaprakash K R	947650	608002010004349	8775	8775	8775	8687	88
7	Ernakulam	Edathala Grama Panchayat	2822	Chalethuruthu Bylane Road (7 Bylanes)	final Bill	XY-6581163/20-03-2021	2500000	2367384		30-03-2021	NADIRSHA P M	2282834	50379249657	21138	21138	21137	20926	211
8	Ernakulam	Edavanakkad Grama Panchayat	5878	Aniyil Kadappuram Road	final Bill	XY-5372219/10-02-2021	1930000	1841820		22-02-2021	SABU M D	1776040	858210110005551	16445	16445	16445	16280	165

9	Ernakulam	Edavanakkad Grama Panchayat	5879	Thaniyath Road	final Bill	XY-6581130/04-03-2021	5840000	573923S		21-03-2021	SABU M D	5534261	858210110005551	51244	51244	51243	50731	512
10	Ernakulam	Elamkunnapuzha Grama Panchayat	2827	W-22,Vettuva Colony Road Tiling	final Bill	XY-5372214/04-02-2021	2000000	1896611		12-02-2021	Usman K P	1828873	670803660S4	16935	16935	16934	16765	169
11	Ernakulam	Koovappady Grama Panchayat	4245	PUKKATTUMARI - VALLIKKATTU - PUNCHA ROAD	final Bill	XY-6581192/07-03-2021	2000000	1866225		22-03-2021	GEORGE JOSEPH	1799179	673911287 99	16762	16762	16761	16594	167
12	Ernakulam	Kunnathunad Grama Panchayat	4241	Thalikkunnathumoola - Vathyayathu Road	final Bill	XY-5372278/17-02-2021	1590000	1488150		25-02-2021	AbdhullaPA	1435000	673977839 88	13288	13288	13287	13154	133
13	Ernakulam	Kunnathunad Grama Panchayat	4252	Madassery Colony Road (Ward -13)	final Bill	XY-5372279/17-02-2021	1800000	1702709		25-02-2021	V M Musthafa	1641897	673752820 71	15203	15203	15203	15051	152
14	Ernakulam	Marady Grama Panchayat	5810	Kokkappilly Unnakkopppa Road	final Bill	XY-6670855/26-02-2021	1000000	859744		10-03-2021	Sooraj P R	829038	670458995 97	7677	7677	7676	7599	77

15	Ernakulam	Marady Grama Panchayat	5809	Chanthappara Kakkattil Thazham Road	final Bill	XY-6581175/04-03-2021	1100000	1025730		22-03-2021	Maneesh P Mohanan	989096	57052782303	9159	9159	9158	9067	91
16	Ernakulam	Mazhuvannoor Grama Panchayat	2914	Vellappeli-Chirakkarappadi-Chiramukham	final Bill	XY-6466233/17-03-2021	3500000	3180129		27-03-2021	K M YELDHO	3066551	67279542461	28395	28395	28394	28110	284
17	Ernakulam	Njarakkal Grama Panchayat	5880	Thekkekara Webser Road	final Bill	XY-6466235/17-03-2021	1780000	1607356		27-03-2021	SABU M D	1549950	85821011 0005551	14352	14352	14351	14208	143
18	Ernakulam	Okkal Grama Panchayat	2940	OKKAL CHELAMATTAM AMBALAM ARCH ROAD	final Bill	XY-6670844/26-02-2021	7500000	6598416		06-03-2021	Lorance A J	6362758	67388014378	58915	58915	58914	58325	589
19	Ernakulam	Okkal Grama Panchayat	2941	KUDIVELIPPADI - AYPPAN KOODALAPPADU ROAD	final Bill	XY-6670876/27-02-2021	2500000	2289897		19-03-2021	SINTHIL K M	2208113	13710200006517	20446	20446	20446	20241	205
20	Ernakulam	Paipra Grama Panchayat	5820	Pandiyarappilly Muhammed Memorial Road	final Bill	XY-6466295/23-03-2021	1000000	724118		31-03-2021	Shajeeb T M	698256	38149467747	6466	6466	6465	6401	64
21	Ernakulam	Pallarimangalam Grama Panchayat	2957	കുറുപ്പിള്ളി കവല വള്ളക്കടവ് റോഡ് - വാർഡ്-(7)	final Bill	XY-6581171/04-03-2021	1500000	1216215		22-03-2021	IBRAHIM PK	1172777	67176213319	10860	10860	10859	10750	109

22	Ernakulam	Pallarimangalam Grama Panchayat	2955	അടിവാട് പുഞ്ചക്കുഴി റോഡ് (വാർഡ്-12)	final Bill	XY-6466255/19-03-2021	1000000	985562		29-03-2021	M K Muhammed	950172	67221900560	8848	8848	8847	8759	88
23	Ernakulam	Pindimana Grama Panchayat	2971	ആയക്കാട് മരോട്ടിമുണ്ടയ്ക്കാപ്പടി റോഡ് (വാർഡ്-8)	final Bill	XY-6581193/08-03-2021	1000000	860018		22-03-2021	NASEEM P PAREETH	829100	37157581606	7730	7730	7729	7652	77
24	Ernakulam	Pindimana Grama Panchayat	2972	നെടുമലതണ്ട് കോളനി റോഡ് (വാർഡ്-11)	final Bill	XY-6581191/07-03-2021	1000000	864991		24-03-2021	NASEEM P PAREETH	833855	37157581606	7784	7784	7784	7706	78
25	Ernakulam	Pindimana Grama Panchayat	2970	ഐക്യപുരം റോഡ് (വാർഡ്-10)	final Bill	XY-6466257/19-03-2021	1000000	989400		31-03-2021	Liju Paul	953932	0136053000007766	8867	8867	8867	8778	89
26	Ernakulam	Pindimana Grama Panchayat	2973	പയസ് ഗാർഡൻ വെൺമേനി മറ്റം ലിങ്ക് റോഡ് (വാർഡ്-10)	final Bill	XY-6466258/19-03-2021	1000000	986225		31-03-2021	Shaju Mathai	950519	67076925181	8927	8927	8926	8837	89
27	Ernakulam	Udayamperur Grama Panchayat	873	Edambadam raoad in ward 2	final Bill	XY-S372242/09-02-2021	1000000	996798		23-02-2021	P Thomas Joy	961198	11410100117702	8900	8900	8900	8811	89

28	Ernakulam	Udayamperur Grama Panchayat	871	3.കുമ്പളത്തു റോഡ് നിർമ്മാണം ടൈൽ വിരിക്കൽ ,വാർഡ് 16	final Bill	XY-6581105/03-03-2021	1000000	925039		19-03-2021	P Thomas Joy	892001	11410100117702	8260	8260	8259	8177	82
29	Ernakulam	Varappetty Grama Panchayat	3020	ലത്തിൻ പള്ളിപ്പടി ഹെൽത്ത് സെൻറ്റർ റോഡ്(വാർഡ് -3)	final Bill	XY-5372276/17-02-2021	1200000	915416		25-02-2021	Aliyar P M	882722	57043758473	8174	8174	8173	8091	82
30	Ernakulam	Varappetty Grama Panchayat	3019	മനയ്ക്കപ്പടി പൊത്തനക്കാവ് റോഡ് (വാർഡ് -12)	final Bill	XY-5372277/17-02-2021	1200000	963604		25-02-2021	Shajeeb T M	929188	38149467747	8604	8604	8604	8518	86
31	Ernakulam	Varapuzha Grama Panchayat	4282	Improvements to Adichillikadavu Road in ward 7 of Varapuzha GP	final Bill	XY-5372283/17-02-2021	1270000	1241208		25-02-2021	LIYAKATH ALI MOOPAN	1196878	30400130 1150001	11083	11083	11082	10971	111
32	Ernakulam	Varapuzha Grama Panchayat	4281	Improvements to Kattil Subrahmanyan Memorial road in ward 8 of Varapuzha GP	final Bill	XY-5372284/17-02-2021	1230000	1048155		25-02-2021	LIYAKATH ALI MOOPAN	1010719	30400130 1150001	9359	9359	9359	9265	94

33	Ernakulam	Vazhakkulam Grama Panchayat	5790	North ezhipram Madavana Road	final Bill	XY-6489719/24-03-2021	1000000	909611		29-03-2021	Chembarakey Labour Contract Co opve Society	869002	39225284579	8122	8122	16243	8041	81
34	Ernakulam	Vazhakkulam Grama Panchayat	3029	Mudikkal-Vallamkadavu road	final Bill	XY-6489721/24-03-2021	1000000	928523		31-03-2021	T N Ramachandran	895361	67006750518	8291	8291	8290	8207	83
35	Ernakulam	Vazhakkulam Grama Panchayat	3027	Parambi-chirayampadam-salabhy masjith road	final Bill	XY-6489715/24-03-2021	2000000	1878962		31-03-2021	Ahammed M E	1811856	67145578456	16777	16777	16776	16608	168
36	Ernakulam	Vazhakkulam Grama Panchayat	5794	Nadakkav Ethyerikkav Road	final Bill	XY-6489716/24-03-2021	1000000	891280		29-03-2021	Chembarakey Labour Contract Co opve Society	851490	39225284579	7958	7958	15916	7878	80
37	Ernakulam	Vazhakkulam Grama Panchayat	5793	Inaliparamb Cheruvelikkunnu Road	final Bill	XY-6489718/24-03-2021	1000000	907512		29-03-2021	Chembarakey Labour Contract Co opve Society	866997	39225284579	8103	8103	16206	8022	81
38	Ernakulam	Vazhakkulam Grama Panchayat	5792	Souhrida Mavinchuvad Road	final Bill	XY-6489720/24-03-2021	1000000	912577		29-03-2021	Chembarakey Labour Contract Co opve Society	871835	39225284579	8149	8149	16296	8067	81
39	Ernakulam	Vengoor Grama Panchayat	3035	KANAL PALAM - ASAMANNOOR ROAD	Part Bill	XY-6581156/04-03-2021	3500000	1632569		22-03-2021	T N Dilipkumar	1572931	67330867786	14910	14910	14909	14760	149
											Municipality							

1	Ernakulam	Aluva Municipality	2747	Karunalayam road Ward 12 of Aluva municipality	Part Bill	XY-5372204/03-02-2021	9785000	973509		10-02-2021	MARYSADAN PROJECTS PVT LTD	929056	10020200020127	8891	8891	17781	8801	89
2	Ernakulam	Aluva Municipality	2746	Pvt bus stand road	final Bill	XY-5372282/17-02-2021	1350000	1330024		25-02-2021	BIJU V P	1282522	67029291397	11876	11876	11875	11756	119
3	Ernakulam	Maradu Municipality	852	6.അടിമത്തറ റോഡ് കാന ,സ്ലാബ്, ടൈൽ വിരിക്കൽ	final Bill	XY-5372280/17-02-2021	1500000	1417525		25-02-2021	Shajeer S	1366899	06640100020522	12657	12657	12656	12530	126
4	Ernakulam	Tripunithura Municipality	863	3.മാനാത്ത് റോഡ് ,തോട്ടംകടറോഡ് കട്ടവിരിക്കൽ ,വാർഡ് 7	final Bill	XY-5372257/15-02-2021	1000000	909072		26-02-2021	Aby K Mathew	876604	0348081000000265	8117	8117	8117	8036	81
5	Ernakulam	Tripunithura Municipality	862	5.ചെസിൽശ്ശേരി റോഡ് കട്ടവിരിക്കൽ ,വാർഡ് 18	final Bill	XY-5372254/15-02-2021	1000000	991430		26-02-2021	Aby K Mathew	956020	0348081000000265	8853	8853	8852	8764	88
6	Ernakulam	Tripunithura Municipality	858	4.മോളുംപുറം റോഡ് കട്ടവിരിക്കൽ ,വാർഡ് 9	final Bill	XY-5372255/15-02-2021	1500000	1301112		26-02-2021	Aby K Mathew	1254642	0348081000000265	11618	11618	11617	11501	116

7	Ernakulam	Tripunithura Municipality	860	7.കുറ്റിക്കാട്ട് – പൾസ് റോഡ് കട്ടവിരിക്കൽ ,വാർഡ് 1	final Bill	XY-5372256/15-02-2021	1500000	1318313		26-02-2021	Aby K Mathew	1271229	0348081000000265	11771	11771	11771	11653	118
8	Ernakulam	Tripunithura Municipality	859	8.പള്ളിപ്പറമ്പ് കാവ് റോഡ് കട്ടവിരിക്കൽ ,വാർഡ് 20	final Bill	XY-5372253/15-02-2021	1500000	1346957		26-02-2021	Aby K Mathew	1298851	0348081000000265	12027	12027	12026	11906	120
9	Ernakulam	Tripunithura Municipality	861	6.ഗുരുമന്ദിരം റോഡ് ,ചാവേലി കലുങ്ക് മുതൽ വൈമിതി ജംഗ്ഷൻ വരെ കട്ടവിരിക്കൽ ,വാർഡ് 3	final Bill	XY-5372298/18-02-2021	1500000	1377158		23-02-2021	Aby K Mathew	1327972	0348081000000265	12297	12297	12296	12173	123
10	Ernakulam	Tripunithura Municipality	3008	Karinganchira Changampuzha Annex Road	final Bill	XY-6466251/18-03-2021	1500000	1149799		29-03-2021	ALI P B	1108733	10350100201414	10267	10267	10266	10163	103
11	Ernakulam	Aluva Municipality	2747	Karunalayam road Ward 12 of Aluva municipality	Part Bill	XY-6489710/24-03-2021	9785000	2206650		30-03-2021	MARYSADAN PROJECTS PVT LTD	2105888	10020200020127	20153	20153	40304	19951	201

12	Ernakulam	Kalamassery Municipality	2845	എച്ച്.എം.ടി കോളനി - മറ്റക്കാട് - കുന്നമ്മാവ് റോഡ്	final Bill	XY-6489731/25-03-2021	3000000	2759659		31-03-2021	Salim V M	2661099	38540201 0043552	24640	24640	24640	24394	246
13	Ernakulam	Malayattoor Neeleswaram Grama Panchayat	2905	വിപണി ലിങ്ക് റോഡ് പുനരുദ്ധാരണം	final Bill	XY-5372290/18-02-2021	1500000	1479410		25-02-2021	BINU M A	1426572	34050101 0037055	13210	13210	13209	13077	132

Idukki

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGE
1	Idukki	Karimannoor Grama Panchayat	2656	Ezhumuttom - Thabor - Chalassery Road	final Bill	XY-6466254/18-03-2021	1000000	772863	DT TVPM	29-03-2021	Thomas George	745259	67011339545	6901	6901	6901	6832	69
2	Idukki	Karimkunnam Grama Panchayat	2661	Vellimattompara - Puthelkunnu Road	final Bill	XY-5372230/06-02-2021	1000000	739312	DT TVPM	16-02-2021	VARGHESE SCARIA	712908	17175500002820	6601	6601	6601	6535	66
3	Idukki	Kodikulam Grama Panchayat	2668	Vazhakala - Kolony Road	final Bill	XY-5372250/11-02-2021	1000000	745168	DT TVPM	24-02-2021	VARGHESE SCARIA	718554	17175500002820	6654	6654	6653	6587	66
4	Idukki	Konnathady Grama Panchayat	4942	Ponmudi – Aniyankada	final Bill	XY-6581145/04-03-2021	1500000	1103150	DT TVPM	22-03-2021	Sudhan K N	1063750	67150600338	9850	9850	9850	9751	99
5	Idukki	Kumily Grama Panchayat	2679	Odamedu - mepparattu	Part Bill	XY-6670806/20-02-2021	10000000	2901664	DT TVPM	26-02-2021	Manoj M G	2795666	37890100000170	26500	26500	26499	26234	265
6	Idukki	Nedumkandam Grama Panchayat	776	Chempalam – Njavalli	final Bill	XY-5372222/05-02-2021	1500000	1300423	DT TVPM	12-02-2021	Pratheesh V . P	1253979	06780530000029 25	11611	11611	11611	11495	116
7	Idukki	Nedumkandam Grama Panchayat	781	Kounthi – Kuttankavala Malarvadi road	final Bill	XY-5372221/05-02-2021	1000000	859506	DT TVPM	12-02-2021	Pratheesh V . P	828808	06780530000029 25	7675	7675	7674	7597	77
8	Idukki	Purapuzha Grama Panchayat	2696	Eruttuthode Lakshm Colony - Purapuzha GLPS Road	final Bill	XY-5372233/09-02-2021	1000000	743662	DT TVPM	22-02-2021	VARGHESE SCARIA	717102	17175500002820	6640	6640	6640	6574	66
9	Idukki	Purapuzha Grama Panchayat	2694	Naykkanamkuzhy - Theeppetty Company Road	final Bill	XY-5372232/09-02-2021	1700000	1268319	DT TVPM	25-02-2021	VARGHESE SCARIA	1223021	17175500002820	11325	11325	11324	11211	113
10	Idukki	Rajakumari Grama Panchayat	801	Thaliyachirapadi – Dhayarapalli	final Bill	XY-5372294/18-02-2021	1000000	850382	DT TVPM	25-02-2021	Shaji Mathew	820010	37220201001050 3	7593	7593	7593	7517	76
11	Idukki	Rajakumari Grama Panchayat	803	Khajanappara – Sanyasiyappan	final Bill	XY-5372287/17-02-2021	1000000	849344	DT TVPM	25-02-2021	BINU ABRAHAM	819010	12035120042268 5	7584	7584	7583	7507	76

12	Idukki	Rajakumari Grama Panchayat	804	Mallikasadanampadi – Puthenpurapadi	final Bill	XY-5372288/17-02-2021	1000000	849391	DT TVPM	25-02-2021	BINU ABRAHAM	819055	12035120042268 5	7584	7584	7584	7508	76
13	Idukki	Rajakumari Grama Panchayat	799	Devamatha pallippadi Rajakumari north road concreting	final Bill	XY-5372289/17-02-2021	1500000	1273640	DT TVPM	25-02-2021	BINU ABRAHAM	1228152	12035120042268 5	11372	11372	11372	11258	114
14	Idukki	Vathikudy Grama Panchayat	2712	പടമുഖം കള്ളിപ്പാറ റോഡ്	Part Bill	XY-6581189/07-03-2021	3450000	2647005	DT TVPM	22-03-2021	N C Johnson	2550309	5510256000001	24174	24174	24174	23932	242
15	Idukki	Vathikudy Grama Panchayat	2718	തേക്കിൻതണ്ട് പാറസിറ്റി കലുങ്ക്	final Bill	XY-6581187/07-03-2021	1900000	1852533	DT TVPM	22-03-2021	JIMMY POULOSE	1786371	20479551759	16541	16541	16540	16375	165
16	Idukki	Vazhathope Grama Panchayat	2729	Lekshamkavala Kesamuni road	final Bill	XY-6581144/04-03-2021	1400000	1387627	DT TVPM	19-03-2021	JUSTIN GEORGE	1338067	67059434148	12390	12390	12390	12266	124
17	Idukki	Vazhathope Grama Panchayat	2721	Ashokakavala Kappikavala road	final Bill	XY-6581162/04-03-2021	1500000	1410593	DT TVPM	21-03-2021	BIJU VARGHESE	1360213	13300100048999	12595	12595	12595	12469	126
18	Idukki	Vazhathope Grama Panchayat	2722	Kesamuni Vadakkedathupadi Manjappara road	final Bill	XY-6581188/07-03-2021	1900000	1575114	DT TVPM	22-03-2021	SURESH K R	1518858	67015808594	14064	14064	14064	13923	141
19	Idukki	Vazhathope Grama Panchayat	2725	Kolumbancolony Painavu road	final Bill	XY-6466274/19-03-2021	1400000	1301341	DT TVPM	29-03-2021	K Kaleludheen kunju	1254863	57065604813	11620	11620	11619	11503	116

municipality

1	Idukki	Thodupuzha Municipality	2697	Mariyil Kalunku - Kothaikunnu Road	final Bill	XY-5372300/18-02-2021	1000000	926746	DT TVPM	25-02-2021	N K BASHEER	893646	67004584788	8275	8275	8275	8192	83
2	Idukki	Thodupuzha Municipality	2699	Yetheemkhana Road (Ward - 15)	final Bill	XY-6670801/20-02-2021	1000000	928630	DT TVPM	26-02-2021	N K BASHEER	895464	67004584788	8292	8292	8291	8208	83

Kottayam.

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1	Kottayam	Akalakunnam Grama Panchayat	2294	പടിഞ്ഞാറെ കടവ് - കൂർക്കമറ്റം റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6670872/27-02-2021	1500000	1146841	DT TVPM	10-03-2021	Anoop K Tom	1105881	0281053000012904	10240	10240	10240	10137	103
2	Kottayam	Kangazha Grama Panchayat	2360	Koovapuzhapadi vadayipadi road	final Bill	XY-5372238/09-02-2021	1300000	1270908	DT TVPM	22-02-2021	Noufal Mubarak	1225518	0103053000007712	11348	11348	11347	11234	113
3	Kottayam	Kangazha Grama Panchayat	2362	20 acer Kavungal thundiyil edayarikkapuzha road	final Bill	XY-5372234/09-02-2021	1000000	992291	DT TVPM	26-02-2021	Muhammed Harris	956851	0103053000009373	8860	8860	8860	8771	89
4	Kottayam	Kangazha Grama Panchayat	2364	Valumannel padi edayappara road	final Bill	XY-5372271/16-02-2021	1000000	996061	DT TVPM	26-02-2021	P N Sukumaran Nair	960487	00000037487237919	8894	8894	8893	8804	89
5	Kottayam	Kangazha Grama Panchayat	2363	Puthuvakunnu omalakunnu cheeramattam road	final Bill	XY-6670841/26-02-2021	1000000	808978	DT TVPM	06-03-2021	Roniyo Jose	780084	67121316192	7224	7224	7223	7151	72
6	Kottayam	Kangazha Grama Panchayat	2366	Karuveli cheramattom road	final Bill	XY-6670843/26-02-2021	1000000	987130	DT TVPM	06-03-2021	Jose Cyriac	951874	67098141214	8814	8814	8814	8726	88
7	Kottayam	Kangazha Grama Panchayat	2361	Muthumaram Ambalathinanm kuzhi road	final Bill	XY-6670842/26-02-2021	1000000	805551	DT TVPM	06-03-2021	Roniyo Jose	776781	67121316192	7193	7193	7192	7120	72
8	Kottayam	Kumarakom Grama Panchayat	2408	NSS Chembakassery Road concreating	final Bill	XY-5372241/09-02-2021	1000000	877742	DT TVPM	23-02-2021	Krishnakumar G	846394	67136692681	7837	7837	7837	7759	78

9	Kottayam	Kurichy Grama Panchayat	2414	KOOMPADI - UVARASHMI ROAD	final Bill	XY-6581196/08-03-2021	1000000	787892	DT TVPM	23-03-2021	SAJU THOMAS	759752	0821081000000007	7035	7035	7035	6965	70
10	Kottayam	Kurichy Grama Panchayat	2409	PULIKUZHI POKKAM-THEKKEPARAMBU ROAD	final Bill	XY-6581195/08-03-2021	1000000	735179	DT TVPM	22-03-2021	SAJU THOMAS	708921	0821081000000007	6565	6565	6564	6498	66
11	Kottayam	Madappally Grama Panchayat	2415	THAKADI - ANGANVADI CHOORNOLI ROAD	final Bill	XY-6581123/04-03-2021	1000000	917280	DT TVPM	19-03-2021	Bijoy Kurian Alexander	884520	67374125018	8190	8190	8190	8108	82
12	Kottayam	Mundakayam Grama Panchayat	2456	നെന്മേനി - കുമ്പളത്താനം - പതിനഞ്ചേക്കർ	final Bill	XY-6489733/25-03-2021	1000000	876809	DT TVPM	31-03-2021	ASIF N SAINUDEEN	845493	3477201000132	7829	7829	7829	7751	78
13	Kottayam	Nedumkunnam Grama Panchayat	2463	ഊത്തപ്പാറ കൂനാനി റോഡ്	final Bill	XY-6581185/07-03-2021	1000000	876960	DT TVPM	22-03-2021	Jacob Kuruvilla	845640	67190626928	7830	7830	7830	7752	78
14	Kottayam	Puthuppally Grama Panchayat	2510	എള്ളുകാലാ എസ്എൻ.ഡി.പി.പടി - വില്ലേജ് ഓഫീസ് റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6581120/03-03-2021	1000000	836250	DT TVPM	19-03-2021	HARIKRISHNAN	806207	60322516874	7493	7493	7492	7417	75
15	Kottayam	Puthuppally Grama Panchayat	2509	ഇരവിനല്ലൂർപാലം - ഭൈവപ്പതി റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6581119/03-03-2021	1000000	828428	DT TVPM	19-03-2021	HARIKRISHNAN	798674	60322516874	7421	7421	7420	7346	74

16	Kottayam	Thiruvarpu Grama Panchayat	2563	NSS Karayogam Valayam Kandam road road 4	final Bill	XY-5372260/16-02-2021	1250000	1055143	DT TVPM	25-02-2021	Krishnakumar G	1017459	67136692681	9421	9421	9421	9327	94
17	Kottayam	Thiruvarpu Grama Panchayat	2562	Ambakkuzy Kinattilmoottil road 3	final Bill	XY-5372261/16-02-2021	1000000	760456	DT TVPM	25-02-2021	Krishnakumar G	733296	67136692681	6790	6790	6790	6722	68
18	Kottayam	Thiruvarpu Grama Panchayat	2560	Kiliroor kunnumpuram Kakkamchira road 12	final Bill	XY-5372293/18-02-2021	1600000	1214852	DT TVPM	03-03-2021	Krishnakumar G	1171464	67136692681	10847	10847	10847	10738	109
19	Kottayam	Thiruvarpu Grama Panchayat	4735	Illickkel - Ikkaranalpathil road 9	final Bill	XY-6670853/26-02-2021	1900000	1673408	DT TVPM	12-03-2021	Georgekutty	1613642	18815500000212	14942	14942	14941	14792	149
20	Kottayam	Thrikkodithanam Grama Panchayat	2568	VALIYAVEETIPADI-POLAKULAM ROAD	final Bill	XY-6466293/23-03-2021	1000000	831542	DT TVPM	31-03-2021	JOSBY JOSEPH ANTONY	801844	04520530000011590	7425	7425	7424	7350	74

KOLLAM

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1	Kollam	Chavara Grama Panchayat	122	Chaprayil Kanal to Thondali Culvert Road Concreating	final Bill	XY-6581141/04-03-2021	1000000	861308	DT TVPM	19-03-2021	SHIBU T	830546	57013676266	7691	7691	7690	7613	77
2	Kollam	Chavara Grama Panchayat	128	Puthukkadu LPS Gokulam Veedu Road	final Bill	XY-6670860/10-03-2021	1200000	1036325	DT TVPM	22-03-2021	SIVAPRASAD K	999313	38831920726	9253	9253	9253	9160	93
3	Kollam	Chithara Grama Panchayat	2135	Melumukku karara roadConcreting side wall and earth work	final Bill	XY-6670829/24-02-2021	5000000	3731940	DT TVPM	03-03-2021	SURENDRAN PILLAI	3598656	10325500013759	33321	33321	33321	32988	333
4	Kollam	Ezhukone Grama Panchayat	136	കോഴിക്കോടൻമുക്ക് മുളവന റോഡും ചാമുണ്ഡിമൂല പാലം നവീകരണവും	final Bill	XY-6581102/03-03-2021	7000000	6555422	DT TVPM	19-03-2021	G Komalakumar	6320048	18840100041226	58844	58844	58843	58255	588
5	Kollam	Ittiva Grama Panchayat	2148	Cherukulam-Reeth palli-Punnaman Ela road	final Bill	XY-6670856/26-02-2021	1000000	789867	DT TVPM	10-03-2021	Sajeev K B	761657	67322765912	7053	7053	7052	6982	70
6	Kollam	Ittiva Grama Panchayat	2146	Velinthara-Beedimukku road	final Bill	XY-6670857/26-02-2021	1000000	778359	DT TVPM	10-03-2021	Sajeev K B	750559	67322765912	6950	6950	6950	6880	70
7	Kollam	Kalluvathukkal Grama Panchayat	2154	Vanchimukku mevanakonam Ela road	final Bill	XY-6466276/20-03-2021	5000000	4559187	DT TVPM	29-03-2021	Sudarsanan	4395681	31405954797	40877	40877	40876	40467	409
8	Kollam	Kareepra Grama Panchayat	137	കരീപ്ര-പ്ലാക്കോട് ഭാഗം റോഡ്	Part Bill	XY-5372201/12-01-2021	7000000	1242376	DT TVPM	16-01-2021	JAYAN N S	1196992	12435500003540	11346	11346	11346	11232	114
9	Kollam	Kizhakkekallada Grama Panchayat	138	Kailath Jn to Kollam kavu to Mathilakam road	final Bill	XY-6581169/04-03-2021	1516500	1480873	DT TVPM	22-03-2021	BIJU R	1427473	45132200012457	13350	13350	13350	13216	134

10	Kollam	Kundara Grama Panchayat	178	Palanirappu Karippuram Ela road	final Bill	XY-6670854/26-02-2021	1000000	956955	DT TVPM	10-03-2021	AJAYAKUMAR T	922637	12430200007321	8580	8580	8579	8493	86
11	Kollam	Kunnathur Grama Panchayat	180	Thachante azhikathu - madathilazhikathu	final Bill	XY-6581125/04-03-2021	1500000	1246211	DT TVPM	19-03-2021	JAIN RAJ	1201703	57050471977	11127	11127	11127	11016	111
12	Kollam	Kunnathur Grama Panchayat	181	Badamukku thenguvila Road	final Bill	XY-6581126/04-03-2021	2500000	1980477	DT TVPM	19-03-2021	JAIN RAJ	1909745	57050471977	17683	17683	17683	17506	177
13	Kollam	Muntrothuruthu Grama Panchayat	188	Lekshamveedu jayanthi colony road concre maintenance	final Bill	XY-5372285/17-02-2021	1030000	987979	DT TVPM	25-02-2021	Govind S	952693	1024256001083	8822	8822	8821	8733	88
14	Kollam	Muntrothuruthu Grama Panchayat	185	Pulimoottil Vilakkumthara	Part Bill	XY-6581140/04-03-2021	1050000	859879	DT TVPM	19-03-2021	Babu S	828467	1024101009930	7853	7853	7853	7774	79
15	Kollam	Muntrothuruthu Grama Panchayat	184	Arinalloor Poolayil road	final Bill	XY-6581103/03-03-2021	2850000	2844710	DT TVPM	19-03-2021	Prakash P	2743112	1024101009902	25400	25400	25399	25145	254
16	Kollam	Neendakara Grama Panchayat	201	Palladathubhagam to Thattasserril Bhagam Road	final Bill	XY-5372213/04-02-2021	1000000	984957	DT TVPM	11-02-2021	Rajesh G	949597	67337376247	8840	8840	8840	8751	89
17	Kollam	Neendakara Grama Panchayat	200	Uppoottil Dairy Farm Road	final Bill	XY-6466216/15-03-2021	1200000	1177513	DT TVPM	24-03-2021	Rajesh G	1135277	67337376247	10559	10559	10559	10453	106
18	Kollam	Panmana Grama Panchayat	208	Aasharisserril Road	final Bill	XY-6670828/24-02-2021	1000000	956982	DT TVPM	03-03-2021	SHIHABUDEEN	922632	67380130448	8588	8588	8587	8501	86
19	Kollam	Panmana Grama Panchayat	206	Village Junction - Palmoil Mukku - Kothumukku Road	final Bill	XY-6581104/03-03-2021	1000000	984683	DT TVPM	19-03-2021	SAJEEVAN	949093	67393545369	8898	8898	8897	8808	89
20	Kollam	Perayam Grama Panchayat	4347	Improvements to Mulavana watertank road in ward no.10 of Perayam GP	final Bill	XY-6670805/20-02-2021	1000000	916269	DT TVPM	26-02-2021	SHIBU SOLOMON	883545	67006707153	8181	8181	8181	8099	82

21	Kollam	Perayam Grama Panchayat	214	Perayam NSS School Mulavana LPS Road	final Bill	XY-6670832/24-02-2021	2200000	2144920	DT TVPM	03-03-2021	Santhosh S	2067964	67144634312	19239	19239	19239	19047	192
22	Kollam	Perinad Grama Panchayat	220	Mukaluvila Junction Kaduvachira Road	final Bill	XY-5372212/03-02-2021	1000000	956396	DT TVPM	11-02-2021	Muhammad Harshad	922188	67311294456	8552	8552	8552	8466	86
23	Kollam	Poothakkulam Grama Panchayat	5038	Chennayathode - Varmukku - Shankaranarayana road Upgradation	final Bill	XY-6670833/24-02-2021	1500000	1179086	DT TVPM	06-03-2021	P AJAYAKUMAR	1136974	57012422508	10528	10528	10528	10422	106
24	Kollam	Pooyappally Grama Panchayat	4341	Punnakkodu Maruthamonpally Valiyapalli road Pooyapally GP	final Bill	XY-6466236/17-03-2021	1800000	1542580	DT TVPM	27-03-2021	SADANANDAN S	1487486	67135029724	13774	13774	13773	13635	138
25	Kollam	Thekkumbhagom Grama Panchayat	224	Maniyankara Colony to Smashanam Road	final Bill	XY-5372235/09-02-2021	1000000	969776	DT TVPM	23-02-2021	D Gopalakrishanan	935140	67209682626	8659	8659	8659	8572	87
26	Kollam	Thekkumbhagom Grama Panchayat	226	Udayadithyapuram (Panavila) to Kattupuram Road	final Bill	XY-6466263/19-03-2021	1000000	876090	DT TVPM	30-03-2021	Anilkumar S	844800	67108385141	7823	7823	7822	7744	78
27	Kollam	Veliyam Grama Panchayat	5020	Muttara Temple Thondangonam Mukkalamukk Road	final Bill	XY-6670816/22-02-2021	1500000	1118723	DT TVPM	03-03-2021	AsokanV	1078767	67339988237	9989	9989	9989	9889	100
28	Kollam	Veliyam Grama Panchayat	245	ചെറുകര ക്കോണം അമ്പലം-മാരൂർ അമ്പലം റോഡ്	final Bill	XY-6670817/22-02-2021	2000000	1474893	DT TVPM	03-03-2021	AsokanV	1422217	67339988237	13169	13169	13169	13037	132
29	Kollam	Veliyam Grama Panchayat	5021	Muttara High School Kodimoottil Colony Road	final Bill	XY-6581161/24-03-2021	2000000	1694185	DT TVPM	31-03-2021	ShajiMS	1633677	20350100005383	15127	15127	15127	14976	151

30	Kollam	Vilakudy Grama Panchayat	2209	Kristhuraj Ithoor Elah road	final Bill	XY-6670810/22-02-2021	1500000	1093378	DT TVPM	03-03-2021	RAVEEN DRAN	1054328	38377291840	9763	9763	9762	9665	97
31	Kollam	West Kallada Grama Panchayat	248	Pattambalam-Vairathur mukku road retarring	final Bill	XY-6466221/15-03-2021	3000000	2645792	DT TVPM	24-03-2021	HAREES H S	2550882	35371010033 49	23728	23728	23727	23490	237

Corporation

1	Kollam	Kollam Corporation	4314	Division-17-Kadappakada-Alumukku santhigiri road interlocking	final Bill	XY-6581194/08-03-2021	3000000	2723554		23-03-2021	Najumul rasi	2626284	28562560000 02	24318	24318	24317	24074	243
2	Kollam	Kollam Corporation	160	Improvement of Keecheri Road	final Bill	XY-6466256/19-03-2021	1680000	1537585		31-03-2021	Shahana s.H	1482671	12735500002 610	13729	13729	13728	13591	137

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Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHAR
1	Kannur	Alakode Grama Panchayat	1649	Kappimala - Elam mala road tarring	final Bill	XY-6581174/04-03-2021	2250000	1829939	DT TVPM	22-03-2021	N C Sebastian	1764179	10644217225	16440	16440	16440	16276	164
2	Kannur	Alakode Grama Panchayat	1650	Mahatma gandhi road alakode	final Bill	XY-6581180/05-03-2021	2100000	1405524	DT TVPM	22-03-2021	N C Sebastian	1355326	10644217225	12550	12550	12549	12424	125
3	Kannur	Alakode Grama Panchayat	1651	Kuttaparamba - koli road	final Bill	XY-6466217/15-03-2021	2400000	1996531	DT TVPM	24-03-2021	N C Sebastian	1924851	10644217225	17920	17920	17920	17741	179
4	Kannur	Aralam Grama Panchayat	1662	അയ കുട്ടക്കളം ആറളം റോഡ്	Part Bill	XY-6670891/27-02-2021	7500000	2257592	DT TVPM	19-03-2021	Vijesh Antony	2175122	06110530000 03252	20618	20618	20617	20411	206
5	Kannur	Eramam Kuttoor Grama Panchayat	1716	ERAMAM NORTH THAVIDISSERY ROAD	final Bill	XY-5372220/05-02-2021	1000000	860769	DT TVPM	12-02-2021	P Lakshmanan	830027	67118483125	7686	7686	7685	7608	77
6	Kannur	Eramam Kuttoor Grama Panchayat	5078	Kuttur Menon Kunnu Road	final Bill	XY-6581110/03-03-2021	1500000	1309452	DT TVPM	19-03-2021	M SUKUMARAN	1262684	57068469121	11692	11692	11692	11575	117
7	Kannur	Eramam Kuttoor Grama Panchayat	4416	Kannappallipp oil ulliyoor road	final Bill	XY-6489702/24-03-2021	1500000	1215469	DT TVPM	31-03-2021	RAJESH VARKEY	1171907	10705500015 526	10891	10891	10890	10781	109
8	Kannur	Eramam Kuttoor Grama Panchayat	5080	Maniyara Peroor Kizhakkekara Road	final Bill	XY-6581132/25-03-2021	1500000	1379576	DT TVPM	31-03-2021	DAMODARAN K	1330142	37277151235	12359	12359	12358	12234	124
9	Kannur	Eramam Kuttoor Grama Panchayat	5085	Pullupara Thuluvadakkam Road	final Bill	XY-6581111/03-03-2021	1500000	1298665	DT TVPM	31-03-2021	RAJESH VARKEY	1251807	10705500015 526	11715	11715	11714	11597	117
10	Kannur	Eranholi Grama Panchayat	1722	Punnoran Moonnam mile road	final Bill	XY-6489703/24-03-2021	1000000	942328	DT TVPM	31-03-2021	UM VINEESH KUMAR	908486	10618541694	8461	8461	8460	8376	84
11	Kannur	Kottayam Grama Panchayat	1804	കെ.പി.മ ത്തു ഹാജി റോഡ്	final Bill	XY-6670834/24-02-2021	3000000	1291484	DT TVPM	06-03-2021	Ajeendran Alakkandy	1245120	57067102684	11591	11591	11591	11475	116

12	Kannur	Kottayam Grama Panchayat	1805	വെള്ളപന്തൽ മൗവ്വേരി റോഡ്	final Bill	XY-6581109/03-03-2021	2000000	1707563	DT TVPM	19-03-2021	Ajeendran Alakkandy	1646305	57067102684	15315	15315	15314	15161	153
13	Kannur	Kuttiattur Grama Panchayat	1832	വെള്ളുവയൽ - പാലോട്ടുമൂല തുരുത്തി റോഡ്	final Bill	XY-6670846/26-02-2021	1500000	1469231	DT TVPM	10-03-2021	KODIKKANDY GROUP	1402699	67336585151	13307	13307	26612	13173	133
14	Kannur	Kuttiattur Grama Panchayat	1828	ചെക്കിക്കുളം ചെമ്മാടം ദാൽപ്പള്ളി റോഡ്	final Bill	XY-6581142/04-03-2021	1500000	1485784	DT TVPM	19-03-2021	KODIKKANDY GROUP	1419290	67336585151	13299	13299	26597	13166	133
15	Kannur	Malapattom Grama Panchayat	1841	കൊളന്ത പട്ടിക്കാട് റോഡ്	final Bill	XY-5372207/03-02-2021	1000000	919071	DT TVPM	10-02-2021	BIJU K P	886247	67391712275	8206	8206	8206	8124	82
16	Kannur	Pattiam Grama Panchayat	1910	പനയന്റ കായൽപുഴ പുതിയതെരു റോഡ്	final Bill	XY-6581133/04-03-2021	1500000	1325793	DT TVPM	21-03-2021	Ajeendran Alakkandy	1278205	57067102684	11897	11897	11897	11778	119
17	Kannur	Payam Grama Panchayat	1924	Meleperinkari Mattini Road	final Bill	XY-6581182/07-03-2021	1000000	986251	DT TVPM	22-03-2021	K.T. DEVASIA	950721	33499212526	8883	8883	8882	8793	89
18	Kannur	Payam Grama Panchayat	1922	Kolikkadavu-Koovakkunnu-Nattel Road	final Bill	XY-6466231/17-03-2021	1000000	964478	DT TVPM	24-03-2021	K.T. DEVASIA	929666	33499212526	8703	8703	8703	8616	87
19	Kannur	Payam Grama Panchayat	1925	Nayanarkunnu Road	final Bill	XY-6466230/17-03-2021	1000000	979693	DT TVPM	24-03-2021	ABDUL GAFOOR P.K	944703	67109358149	8748	8748	8747	8660	87

municipality

1	Kannur	Koothuparamba Municipality	4402	K.Abu road retaring	final Bill	XY-5372291/18-02-2021	5000000	4295556	DT TVPM	03-03-2021	Ajeendran Alakkandy	4141820	57067102684	38434	38434	38434	38050	384

Kozhikodu - Treasury paid bills

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
1	Kozhikode	Arikulam Grama Panchayat	5158	Madathilkuni - Yogikulangara Kshethram Road	final Bill	XY-6581131/04-03-2021	1000000	894295	DT TVPM	22-03-2021	Gafoor	862355	4336002103002738	7985	7985	7985	7905	80
2	Kozhikode	Chathamangalam Grama Panchayat	1453	Kottolthazham Kottakkunnu Road	final Bill	XY-6489701/24-03-2021	1000000	816432	DT TVPM	31-03-2021	B Sanil	787272	4315008700001296	7290	7290	7290	7217	73
3	Kozhikode	Chathamangalam Grama Panchayat	1451	Nechooli Puthalath KP Colony Choyiparamba Road	final Bill	XY-6466300/24-03-2021	1500000	1243892	DT TVPM	31-03-2021	B Sanil	1199466	4315008700001296	11107	11107	11106	10995	111
4	Kozhikode	Chemanachery Grama Panchayat	3657	SYRI VETTILAPPARA ROAD	Part Bill	XY-6581181/07-03-2021	1000000	719436	DT TVPM	22-03-2021	TTUR LABOUR CONTRACT CO OP SOCIETY	686584	67219051042	6571	6571	13140	6504	66
5	Kozhikode	Kunnummal Grama Panchayat	3785	മൊകേരി ഗവ. കോളേജ് ബി ബ്ലോക്ക് റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6670840/26-02-2021	1000000	841962	DT TVPM	06-03-2021	ANAGHA MOL K K	811890	11720200004422	7518	7518	7518	7443	75
6	Kozhikode	Nanmanda Grama Panchayat	1591	padikkal thazam - chenagaattu mukku road	final Bill	XY-6581114/03-03-2021	1000000	841120	DT TVPM	19-03-2021	Badusha P	811080	67279923966	7510	7510	7510	7435	75
7	Kozhikode	Omassery Grama Panchayat	3848	ഏലിയാമ്പ മല – കോളനി റോഡ്	final Bill	XY-6466292/23-03-2021	1000000	819551	DT TVPM	31-03-2021	BIJO KP	790281	37282552933	7318	7318	7317	7244	73
8	Kozhikode	Peruvayal Grama Panchayat	1622	Kalleri Puvvattuthazham Road	final Bill	XY-6466290/23-03-2021	1000000	816618	DT TVPM	31-03-2021	DINSHAD M K	787452	67029723226	7292	7292	7291	7218	73
9	Kozhikode	Thalakulathur Grama Panchayat	1636	Vellikalakulangara-sreekumaarasramam road ward 11	final Bill	XY-6581197/08-03-2021	1000000	459840	DT TVPM	22-03-2021	Rithu MV	443416	67171267950	4106	4106	4106	4065	41

10	Kozhikode	Thikkodi Grama Panchayat	3908	KALARIYULLATHIL POOVOTHU ROAD	final Bill	XY-6466289/23-03-2021	1000000	929672	DT TVPM	31-03-2021	SUNIL KUMAR T	896392	67329270728	8320	8320	8320	8237	83
11	Kozhikode	Thiruvambadi Grama Panchayat	1642	KAVUNKALLEL – KAKKATTUPARA ROAD	final Bill	XY-6466287/23-03-2021	1000000	871623	DT TVPM	31-03-2021	JK Infrastructure Thamarassery	832710	13895500011208	7783	7783	15565	7704	78

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Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGE
1	Malappuram	Alamcode Grama Panchayat	1198	മാധവൻനായർ മെമ്മോറിയൽ റോഡ്	final Bill	XY-6670867/27-02-2021	1500000	1473698	DT TVPM	10-03-2021	Rafeeque KA	1421064	57006645690	13159	13159	13158	13026	132
2	Malappuram	Anakkayam Grama Panchayat	1221	Karuva palli aali avanthenkavu road	final Bill	XY-6670884/27-02-2021	1000000	813907	DT TVPM	22-03-2021	PM ABDUL KAREEM	784837	43090001001 11695	7268	7268	7267	7194	73
3	Malappuram	Anakkayam Grama Panchayat	1216	Palliyalippadi - Vaithodi Road	final Bill	XY-6670885/19-03-2021	1500000	1130914	DT TVPM	31-03-2021	PM ABDUL KAREEM	1090524	43090001001 11695	10098	10098	10097	9996	101
4	Malappuram	Anakkayam Grama Panchayat	5262	വടക്കൊപ്പറ SC കോളനി സെമിത്തേരി റോഡ്	final Bill	XY-6670880/19-03-2021	1000000	737930	DT TVPM	31-03-2021	PM ABDUL KAREEM	711574	43090001001 11695	6589	6589	6589	6523	66
5	Malappuram	Anakkayam Grama Panchayat	1222	Avathenkavu Thottathil Valachettiyil Road	final Bill	XY-6670879/19-03-2021	1000000	787828	DT TVPM	31-03-2021	PM ABDUL KAREEM	759690	43090001001 11695	7035	7035	7034	6964	70
6	Malappuram	Athavanad Grama Panchayat	5397	Kanjanakkatt Padam Thode Road	final Bill	XY-6466205/15-03-2021	1000000	819951	DT TVPM	27-03-2021	C P madhavan	790667	01710530000 06197	7321	7321	7321	7248	73
7	Malappuram	Chelambra Grama Panchayat	3375	CHELOOPADAM-PALLIYALI-KAKKANCHERI ROAD	final Bill	XY-6466206/15-03-2021	1000000	821899	DT TVPM	26-03-2021	SIJESH K	792545	39596613168	7339	7339	7338	7265	73
8	Malappuram	Chelambra Grama Panchayat	5424	Appatt Road	final Bill	XY-6489711/24-03-2021	3000000	2155528	DT TVPM	31-03-2021	ASHRAF N	2078544	67396023371	19246	19246	19246	19053	193
9	Malappuram	Edakkara Grama Panchayat	1234	EMS Road	final Bill	XY-6670881/27-02-2021	1000000	713201	DT TVPM	19-03-2021	LATHEEF M	687729	67019139887	6368	6368	6368	6304	64
10	Malappuram	Edakkara Grama Panchayat	1241	Sankarankulam Anganwadi Road	final Bill	XY-6581122/03-03-2021	1000000	996972	DT TVPM	19-03-2021	LATHEEF M	961364	67019139887	8902	8902	8902	8813	89

11	Malappuram	Irimbiliyam Grama Panchayat	1254	Kottappuram school padi valluvankottu padi	final Bill	XY-6466242/18-03-2021	1000000	468920	DT TVPM	26-03-2021	Musthafa C P	452172	67290680085	4187	4187	4187	4145	42
12	Malappuram	Kodur Grama Panchayat	1268	Varikkod pallippadi kaalanparambu palngarappadi road	final Bill	XY-6466247/18-03-2021	1000000	798335	DT TVPM	29-03-2021	THAREEQ BABU K	769823	020202987027190001	7128	7128	7128	7057	71
13	Malappuram	Koottilangadi Grama Panchayat	3444	Padinhattummuri Panambatta Kadavu Road	final Bill	XY-6670807/20-02-2021	2000000	1411999	DT TVPM	26-02-2021	V P Abdul Basheer	1361569	39370455968	12608	12608	12607	12481	126
14	Malappuram	Koottilangadi Grama Panchayat	3448	മുഞ്ഞക്കുളം സ്കൂൾപ്പടി-പട്ടിൽത്തൊടി റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6670858/27-02-2021	1000000	719699	DT TVPM	10-03-2021	U Abdul Gafoor	693995	40623101008115	6426	6426	6426	6362	64
15	Malappuram	Koottilangadi Grama Panchayat	3443	Padinhattummuri Veluthemana Road	final Bill	XY-6670859/27-02-2021	1000000	709699	DT TVPM	10-03-2021	U Abdul Gafoor	684351	40623101008115	6337	6337	6337	6273	64
16	Malappuram	Koottilangadi Grama Panchayat	3445	Vilangappuram-Pattiyilparamba Kozhinjil Road	final Bill	XY-6489728/25-03-2021	2500000	1765002	DT TVPM	31-03-2021	V P Abdul Basheer	1701966	39370455968	15759	15759	15759	15601	158
17	Malappuram	Marakkara Grama Panchayat	1284	Marakkara maruthinchira thadathilpadi pullattilpadi road	final Bill	XY-6466243/18-03-2021	1000000	844824	DT TVPM	26-03-2021	MOHAMED THASNEEM	814650	37482096437	7544	7544	7543	7468	75

18	Malappuram	Maranchery Grama Panchayat	1290	മാക്കാട്ടിപ്പറമ്പ് - കോടഞ്ചേരിപ്പാടം റോഡ്	final Bill	XY-6466275/19-03-2021	1000000	821001	DT TVPM	29-03-2021	M V BAKTHAVALSALAN	791679	42700001002 18335	7331	7331	7330	7257	73
19	Malappuram	Maranchery Grama Panchayat	1291	പുറങ്ങ് ഇമ്പിച്ചിബാവ മെമ്മോറിയൽ റോഡ്	final Bill	XY-6466298/24-03-2021	1000000	746440	DT TVPM	31-03-2021	E SIVADASAN	719780	67056479670	6665	6665	6665	6598	67
20	Malappuram	Maranchery Grama Panchayat	1295	പുന്നക്കൽ കൃഷ്ണൻകുട്ടി സ്മാരക റോഡ്	final Bill	XY-6466279/20-03-2021	1000000	622615	DT TVPM	31-03-2021	A V ABDUL SALAM	600377	67349366734	5560	5560	5559	5503	56
21	Malappuram	Maranchery Grama Panchayat	1297	വടമുക്ക് വാക്കാട്ടേൽ റോഡ്	final Bill	XY-6466299/24-03-2021	1000000	487100	DT TVPM	31-03-2021	E BABURAJ	469702	57064750300	4350	4350	4349	4306	43
22	Malappuram	Ponmundam Grama Panchayat	4476	അന്താരത്ത് പടി ഇട്ടിലാക്കൽ റോഡ്	final Bill	XY-6581146/04-03-2021	1900000	1510983	DT TVPM	22-03-2021	Mohamed Rashid KC	1457019	67102146798	13491	13491	13491	13356	135
23	Malappuram	Ponmundam Grama Panchayat	1353	ബംഗ്ലാംകുന്ന് - ആലസ്സൻഹാജിപടിറോഡ് - 10 ലക്ഷം	final Bill	XY-6581148/04-03-2021	1000000	712330	DT TVPM	21-03-2021	Koyakutty P	686888	67015411791	6361	6361	6360	6296	64
24	Malappuram	Ponmundam Grama Panchayat	1352	യാഹുഹാജിപ്പടി-കൊയറ്റിച്ചിററോഡ് - 10 ലക്ഷം	final Bill	XY-6581147/04-03-2021	1000000	761307	DT TVPM	21-03-2021	Koyakutty P	734117	67015411791	6798	6798	6797	6729	68

25	Malappuram	Pookkottur Grama Panchayat	1373	Velluvambram - Kakkadammal Thodemuchi Panappadi Road	final Bill	XY-6466210/15-03-2021	1500000	1277908	DT TVPM	27-03-2021	YARBASHP	1232268	11660200006649	11410	11410	11410	11296	114
26	Malappuram	Purathur Grama Panchayat	5386	ഉണ്ടപ്പടി അംഗനവാടി റോഡ് കോൺക്രീറ്റ് 255 മീറ്റർ & യുനിക്കാട്ട് ബൈപ്പാസ് റോഡ് കോൺക്രീറ്റ് 238 മീറ്റർ	final Bill	XY-6466209/15-03-2021	1000000	881638	DT TVPM	26-03-2021	Vasu V P	850150	10611617925	7872	7872	7872	7793	79
27	Malappuram	Purathur Grama Panchayat	5384	നായർതോട് VCB റോഡ്, കോൺക്രീറ്റ് 240 മീറ്റർ 7 സംസം റോഡ്, കോൺക്രീറ്റ് 240 മീറ്റർ	final Bill	XY-6466208/15-03-2021	1000000	855614	DT TVPM	26-03-2021	Vasu V P	825056	10611617925	7640	7640	7639	7563	76
28	Malappuram	Tanalur Grama Panchayat	1392	വട്ടത്താണി - ദേവധാർബൈപ്പാസ് - 10ലക്ഷം	final Bill	XY-6581128/04-03-2021	1000000	827761	DT TVPM	19-03-2021	Shaji K M	798197	165201000002270	7391	7391	7391	7317	74
29	Malappuram	Tanalur Grama Panchayat	1388	വട്ടത്താണി - പട്ടരുപറമ്പ് റോഡ്	final Bill	XY-6581127/04-03-2021	1000000	827761	DT TVPM	19-03-2021	Shaji K M	798197	165201000002270	7391	7391	7391	7317	74

30	Malappuram	Tanalur Grama Panchayat	4480	Anjudy Kaithakkulam road	final Bill	XY-6466207/15-03-2021	1000000	733121	DT TVPM	27-03-2021	JAYARAJA N K	706937	39681382326	6546	6546	6546	6480	66
31	Malappuram	Thanur Block Panchayath	1336	4) യാറത്തിങ്ങൽ - ചിലവിൽറോഡ്- 15 ലക്ഷം	final Bill	XY-6581129/04-03-2021	1000000	833760	DT TVPM	19-03-2021	Shaji K M	803982	165201000002270	7445	7445	7444	7370	74
32	Malappuram	Vengara Grama Panchayat	4524	കാട്ടികുളങ്ങര വരിവെട്ടിച്ചാൽ റോഡ് - ഡ്രൈനേജ് കം ഫൂട്ട് പാത്തു നിർമ്മാണം	final Bill	XY-6489729/25-03-2021	2500000	1894207	DT TVPM	31-03-2021	C H SAINUDHEEN	1826555	57038710936	16913	16913	16913	16744	169
								MUNICIPALITY										
1	Malappuram	Nilambur Municipality	1317	Manalody Forest Office Road	final Bill	XY-6489726/25-03-2021	1000000	688280	DT TVPM	31-03-2021	ANIL ROSE	663698	915010037555441	6146	6146	6145	6084	61

Palakkad - Treasury paid bills

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
1	Palakkad	Ayiloor Grama Panchayat	5501	Mankurissi Adipperanda Road	Part Bill	XY-6670899/01-03-2021	1000000	654618	DT TVPM	19-03-2021	Satheesh MP	630704	339502010011107	5979	5979	5978	5918	60
2	Palakkad	Chalavara Grama Panchayat	990	Chirayilkunnu Road	final Bill	XY-6466224/15-03-2021	1000000	884565	DT TVPM	24-03-2021	RAVEENDRAN M	852973	67034959233	7898	7898	7898	7819	79
3	Palakkad	Chalavara Grama Panchayat	989	Parakkoothu - Parappuram Road	final Bill	XY-6466284/23-03-2021	1000000	718521	DT TVPM	31-03-2021	HAMZA.P	692859	10600756856	6416	6416	6415	6351	64
4	Palakkad	Elappully Grama Panchayat	5486	Chozhiyan back Palachira road	final Bill	XY-6670896/01-03-2021	1000000	801450	DT TVPM	19-03-2021	BIJU K	772826	44531400000169	7156	7156	7156	7084	72
5	Palakkad	Kadampazhipuram Grama Panchayat	1011	കളരിക്കുന്ന് ചാത്തൻകല്ല് റോഡ്	final Bill	XY-6466226/15-03-2021	1000000	996584	DT TVPM	24-03-2021	K SATHIAN	960990	20325500002701	8899	8899	8898	8809	89
6	Palakkad	Kadampazhipuram Grama Panchayat	1009	പിഷാരത്ത് പറമ്പ് കോളനി മുണ്ടംപാട് റോഡ്	final Bill	XY-6466225/15-03-2021	1000000	927007	DT TVPM	24-03-2021	SHAMSUDEEN T U	893899	67371000908	8277	8277	8277	8194	83
7	Palakkad	Kadampazhipuram Grama Panchayat	1007	വായില്യംകുന്ന് സബ് കനാൽ റോഡ്	final Bill	XY-6466239/17-03-2021	1000000	996465	DT TVPM	26-03-2021	N NARAYANANKUTTY	960875	30719584293	8898	8898	8897	8808	89
8	Palakkad	Kadampazhipuram Grama Panchayat	1010	മണലി റോഡ്	final Bill	XY-6466240/17-03-2021	1000000	996548	DT TVPM	26-03-2021	N NARAYANANKUTTY	960956	30719584293	8898	8898	8898	8809	89
9	Palakkad	Kannadi Grama Panchayat	3257	Kunnakkad Chathanthara Road	final Bill	XY-6489732/25-03-2021	1000000	895768	DT TVPM	29-03-2021	Alathur Labour Contract	855778	006105300005095	7998	7998	15996	7918	80
10	Palakkad	Karakurissi Grama Panchayat	5475	Arappara Tharuvampuzha Road	final Bill	XY-6581135/04-03-2021	1000000	826794	DT TVPM	21-03-2021	Muhammed Kunhi	797264	10810100253657	7383	7383	7382	7308	74
11	Palakkad	Karimba Grama Panchayat	3269	Parakkad Subkanal-Aiswarya Nagar Road & Erattakkal-Asarithara Road	final Bill	XY-5372273/16-02-2021	1000000	786736 786736	DT TVPM	25-02-2021	Abdul Majeed K	758638 758638	570546995 92	7025	7025	7024	6954	70

12	Palakkad	Karimba Grama Panchayat	3264	Vakkode-Anganwadi Road	final Bill	XY-6581138/04-03-2021	1000000	719307	DT TVPM	19-03-2021	Radhakrishnan.M	693617	67076399940	6423	6423	6422	6358	64
13	Palakkad	Karimba Grama Panchayat	3265	Vakkode-Mannathipparа Road	final Bill	XY-6466223/15-03-2021	1000000	722094	DT TVPM	24-03-2021	Radhakrishnan.M	696304	67076399940	6448	6448	6447	6383	64
14	Palakkad	Karimba Grama Panchayat	3266	Cherrulli-Choorakkad Road	final Bill	XY-6466219/15-03-2021	1000000	776766	DT TVPM	24-03-2021	Shiju George	749024	67007740032	6936	6936	6935	6866	69
15	Palakkad	Karimba Grama Panchayat	3268	Edakkurussi Center-Kanal Road & Kappadam Puthenkalam Road & Kollarakuzhi-Pambooril Road	final Bill	XY-6466260/19-03-2021	1200000	1042272	DT TVPM	30-03-2021	VM Asharaf	1005048	67247328239	9306	9306	9306	9213	93
16	Palakkad	Karimba Grama Panchayat	3271	Moonnekkar karimala road	final Bill	XY-6489704/24-03-2021	1500000	1267608	DT TVPM	31-03-2021	Abdul Majeed K	1222336	57054699592	11318	11318	11318	11205	113
17	Palakkad	Karimba Grama Panchayat	3270	Kunduppokku-Valulli Road & Kalchira-Kannamkode Road & Kannanad - Laksham Veedu Road	final Bill	XY-6489705/24-03-2021	1500000	1146957	DT TVPM	31-03-2021	Abdul Majeed K	1105993	57054699592	10241	10241	10241	10138	103
18	Palakkad	Karimba Grama Panchayat	3267	Parakkal-Kurinjippadam Road	final Bill	XY-6466261/19-03-2021	1000000	733911	DT TVPM	31-03-2021	VM Asharaf	707699	67247328239	6553	6553	6553	6487	66
19	Palakkad	Keralassery Grama Panchayat	5478	Thadukkasseri Kunduparakkund Road	final Bill	XY-6670821/18-03-2021	1000000	709535	DT TVPM	26-03-2021	Sugunanunni A	684193	30693011974	6336	6336	6335	6272	63
20	Palakkad	Kulukkallur Grama Panchayat	1043	കുലുക്കല്ലൂർ റെയിൽവേ സ്റ്റേഷൻ റോഡ്	final Bill	XY-6581108/03-03-2021	1000000	728939	DT TVPM	19-03-2021	Muneer P	702905	20171287760	6509	6509	6508	6443	65
21	Palakkad	Lakkidi-perur Grama Panchayat	1048	അങ്കകളരി റോഡ്	final Bill	XY-5372227/06-02-2021	1000000	750044	DT TVPM	22-02-2021	GOPI V	723256	10641343036	6697	6697	6697	6630	67
22	Palakkad	Lakkidi-perur Grama Panchayat	1050	അയലക്കും പാറ റോഡ്	final Bill	XY-5372264/16-02-2021	1000000	764765	DT TVPM	25-02-2021	GOPI V	737451	10641343036	6829	6829	6828	6760	68

23	Palakkad	Muthalamada Grama Panchayat	1058	മേച്ചിറ പലകപ്പാണ്ടി ലിങ്ക് റോഡ് കോൺക്രീറ്റ്	final Bill	XY-6489735/25-03-2021	1000000	980097	DT TVPM	31-03-2021	C HIROSHKUMAR	945093	108655000 15940	8751	8751	8751	8663	88
24	Palakkad	Nenmara Block Panchayath	5500	Neelamcode Chathamangalam Road	final Bill	XY-6670898/01-03-2021	1000000	987121	DT TVPM	19-03-2021	SALIM I	951865	339502010 012694	8814	8814	8814	8726	88
25	Palakkad	Ongallur Grama Panchayat	1081	കണ്ണൻ പാറ വളാഞ്ചിറ രാമദാസപടി റോഡ് വാടനാംകുറിശ്ശി	final Bill	XY-6581101/03-03-2021	1000000	804658	DT TVPM	19-03-2021	fAHAD p k	775920	201218777 68	7185	7185	7184	7112	72
26	Palakkad	Pallassana Grama Panchayat	5507	Chamapparamb Kanjirapparamb Canal Bund Road	final Bill	XY-6489736/25-03-2021	1000000	970657	DT TVPM	31-03-2021	C JAYANARAYANAN	935889	426000870 8900943	8692	8692	8692	8605	87
27	Palakkad	Parali Grama Panchayat	5482	Sneha Nagar Road	final Bill	XY-6466241/18-03-2021	1000000	743152	DT TVPM	26-03-2021	P MANIKANDAN	716610	081128500 0015	6636	6636	6635	6569	66
28	Palakkad	Shornur Municipality	6031	PATTATHPADI ROAD SIDE PROTECTION WALL CONSTRUCTION	final Bill	XY-6581139/23-03-2021	1000000	894999	DT TVPM	31-03-2021	JANNATH CONSTRUCTION	863033	002205300 001902	7992	7992	7991	7911	80
29	Palakkad	Tachampara Grama Panchayat	4395	കുണ്ടംപൊട്ടി കുരിശുപള്ളി റോ, തച്ചമ്പാറ ജി പി	final Bill	XY-6581136/04-03-2021	1500000	1191999	DT TVPM	22-03-2021	SOBIN SABU	1149427	202700554 06	10643	10643	10643	10536	107
30	Palakkad	Thachanattukara Grama Panchayat	1141	പഴഞ്ചേരി കുറുമാലിക്കാവ് റോഡ്	final Bill	XY-6581137/04-03-2021	1000000	768167	DT TVPM	19-03-2021	SAVAD E K	740731	672442282 49	6859	6859	6859	6790	69
31	Palakkad	Thenkurissi Grama Panchayat	3323	തിരുവെമ്പല്ലൂർ-ചിറക്കുളം റോഡ്(1000 മീ)	final Bill	XY-6466218/15-03-2021	1500000	1493430	DT TVPM	24-03-2021	Balan M	1440092	673791235 71	13335	13335	13334	13201	133

32	Palakkad	Thiruvegapura Grama Panchayat	4380	ഏറാടിപ്പടി സത്താർ പടി മുതുതല പഞ്ചായത്ത് അതിർത്തി വരെയുള്ള റോഡ്	final Bill	XY-6466222/15-03-2021	1000000	802841	DT TVPM	24-03-2021	AM YOUSAF	774167	002205300001902	7169	7169	7168	7096	72
33	Palakkad	Thrikkadeeri Grama Panchayat	1159	Attassery - Kariyamutti Road	final Bill	XY-6466220/15-03-2021	1000000	762989	DT TVPM	24-03-2021	SREEJITH U	735739	39666285571	6813	6813	6812	6744	68
34	Palakkad	Vellinezhi Grama Panchayat	1184	Thiruvazhiyodu canal-Laksham veedu thekkumpuram colony ward-8	final Bill	XY-6670820/22-02-2021	1500000	1298187	DT TVPM	03-03-2021	RAVEENDRAN M	1251601	67034959233	11647	11647	11646	11530	116
35	Palakkad	Vellinezhi Grama Panchayat	1182	Kulakkad ALP school road ward -10	final Bill	XY-6670819/22-02-2021	1500000	1260517	DT TVPM	03-03-2021	Muhammed Basheer K	1204243	020204063864195001	11255	11255	22509	11142	113
36	Palakkad	Vellinezhi Grama Panchayat	1189	Adiyodikunnu-Uthrathil kavu road Ward-7	final Bill	XY-6670818/22-02-2021	1500000	1342818	DT TVPM	03-03-2021	RAVEENDRAN M	1294648	67034959233	12043	12043	12042	11922	120
37	Palakkad	Vellinezhi Grama Panchayat	1186	Vellinezhi-Njalakurussi road ward-13	final Bill	XY-6489734/25-03-2021	1500000	1296051	DT TVPM	31-03-2021	RAVEENDRAN M	1249551	67034959233	11625	11625	11625	11509	116
38	Palakkad	Vilayur Grama Panchayat	1194	അലീഫ് നഗർ റോഡ്	final Bill	XY-6670897/01-03-2021	1000000	981811	DT TVPM	19-03-2021	SANTHOSH K T	946745	1740101013705	8767	8767	8766	8678	88
Municipality																		
1	Palakkad	Cherpulassery Municipality	4386	കൃഷ്ണപ്പടി റോഡ്	final Bill	XY-6670894/01-03-2021	1500000	1182973	DT TVPM	10-03-2021	K Basheer	1140723	0329073000000956	10563	10563	10562	10457	105
2	Palakkad	Cherpulassery Municipality	993	KALIKADAVU-BYPASSROAD	final Bill	XY-6670895/01-03-2021	1000000	838108	DT TVPM	10-03-2021	K Basheer	808124	0329073000000956	7496	7496	7496	7421	75

Pathanamthitta - Treasury paid bills

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
1	Pathanamthitta	Anicadu Grama Panchayat	2216	pidannaplavu - pulichamavu road in ward no 6	final Bill	XY-5372237/09-02-2021	1100000	1012240	DT, TVPM	22-02-2021	JAMES ABRAHAM	975654	10260200009080	9147	9147	9146	9055	91
2	Pathanamthitta	Ayiroor Grama Panchayat	4558	Villothu muk Chuzhakunnilpady Road	final Bill	XY-6670848/26-02-2021	1000000	967723	DT, TVPM	10-03-2021	Harilal P J	933019	67389665669	8676	8676	8676	8589	87
3	Pathanamthitta	Elanthoor Grama Panchayat	290	mamoottil muruppel-kaninjara thara road	final Bill	XY-6466234/17-03-2021	1000000	833348	DT, TVPM	27-03-2021	GOPINATHAN NAIR PJ	803584	57028949896	7441	7441	7441	7366	75
4	Pathanamthitta	Enadimangalam Grama Panchayat	292	എളമണ്ണൂർ ഹൈസ്കൂൾ - വെട്ടിപ്പുറം റോഡ്	final Bill	XY-6670826/23-02-2021	1000000	907096	DT, TVPM	03-03-2021	SRIKUNJUMON DANIEL	874418	57062580688	8170	8170	8169	8087	82
5	Pathanamthitta	Enadimangalam Grama Panchayat	4535	MANGAAD-NEW MAN-PULLANJIKKAALA ROAD CONCRETING IN ENADIMANGALAM GP	final Bill	XY-6670849/26-02-2021	1600000	1169176	DT, TVPM	10-03-2021	SRI RADHAKRISHNAN	1127418	57067793352	10440	10440	10439	10335	104
6	Pathanamthitta	Erathu Grama Panchayat	296	Churakode vayanashalapadi thengumvila padi road	final Bill	XY-5372211/03-02-2021	1800000	1515125	DT, TVPM	11-02-2021	Binu Thomas	1460607	67055664835	13630	13630	13629	13493	136
7	Pathanamthitta	Erathu Grama Panchayat	300	Mrigashupathri padi catholica palli - reksha sainyam palli road	final Bill	XY-5372265/16-02-2021	1200000	901000	DT, TVPM	25-02-2021	Lisson K George	868820	67243697642	8045	8045	8045	7964	81
8	Pathanamthitta	Erathu Grama Panchayat	297	Kanankara padi kochuvilapadi road	final Bill	XY-6670847/26-02-2021	1000000	907414	DT, TVPM	10-03-2021	Binu Thomas	874824	67055664835	8148	8148	8147	8066	81
9	Pathanamthitta	Erathu Grama Panchayat	298	Kootharadi kshethram kakkatil coloney road	final Bill	XY-6581168/04-03-2021	1200000	1068260	DT, TVPM	23-03-2021	BIJU M	1030106	41021400000220	9539	9539	9538	9443	95

10	Pathanamthitta	Erathu Grama Panchayat	299	Ennakattupadi vazhavilapadi road & Bridge	final Bill	XY-6466204/15-03-2021	1500000	1315166	DT, TVPM	22-04-2021	G Sasidhara Kurup	1268194	KFCPTA1000236767	11743	11743	11743	11625	118
11	Pathanamthitta	Eravipeeor Grama Panchayat	301	Ennikadu-stadium road	final Bill	XY-6466264/19-03-2021	1000000	808396	DT, TVPM	29-03-2021	J CHANDY	779524	15970100030227	7218	7218	7218	7146	72
12	Pathanamthitta	Ezhamkulam Grama Panchayat	309	Elangamangalam poovathankuzhi kumaranvila coloney	final Bill	XY-6670850/26-02-2021	1000000	786771	DT, TVPM	10-03-2021	SUDHEER KUMAR V	758671	0927073000000033	7025	7025	7025	6955	70
13	Pathanamthitta	am Grama Panchayat	5525	MC Road Varuvalassery Padi Road	final Bill	XY-6466291/23-03-2021	1000000	968873	DT, TVPM	31-03-2021	Binu Thomas	934269	67055664835	8651	8651	8651	8564	87
14	Pathanamthitta	Ezhamkulam Grama Panchayat	308	Thoduvakkadu murukan kunnu parakkal road	Part Bill	XY-6489727/25-03-2021	2000000	537428	DT, TVPM	31-03-2021	RAJESH K	517794	0927073000000026	4909	4909	4908	4859	49
15	Pathanamthitta	oor Grama Panchayat	6069	CHOTTELPADI-AREEKAL ROAD	final Bill	XY-6466215/15-03-2021	1000000	791131	DT, TVPM	24-03-2021	RAMESH K K	762875	67199186308	7064	7064	7064	6993	71
16	Pathanamthitta	Ezhumattoor Grama Panchayat	4546	Koolippara-Kumpuluveli-kookslilukal Road	final Bill	XY-6466248/18-03-2021	1000000	831551	DT, TVPM	29-03-2021	Mohana Panicker	801851	0549010000008705	7425	7425	7425	7351	74
17	Pathanamthitta	Kadampanadu Grama Panchayat	4548	Kandathilpady Mannumpurathupady road	final Bill	XY-5372210/03-02-2021	1600000	1136445	DT, TVPM	11-02-2021	Lisson K George	1095857	67243697642	10147	10147	10147	10045	102
18	Pathanamthitta	nadu Grama Panchayat	326	Thoippadu-murukan kovilpadi road	final Bill	XY-5372266/16-02-2021	1700000	1304168	DT, TVPM	25-02-2021	JAIN RAJ	1257590	57050471977	11645	11645	11644	11528	116
19	Pathanamthitta	nadu Grama Panchayat	321	aruppuravilapadi-kuttiyil road	final Bill	XY-5372259/15-02-2021	1000000	818001	DT, TVPM	25-02-2021	Lisson K George	788785	67243697642	7304	7304	7304	7231	73
20	Pathanamthitta	Kottangal Grama Panchayat	355	PANAMTHOTTATHIPADIKANNAMKARA ROAD	final Bill	XY-6466272/19-03-2021	1000000	864417	DT, TVPM	31-03-2021	PHILIP THOMAS	833543	67331712607	7719	7719	7718	7641	77

21	Pathanamthitta	Kottangal Grama Panchayat	356	Reethupalil kedukettipara	final Bill	XY-6466271/19-03-2021	1000000	864146	DT, TVPM	31-03-2021	PHILIP THOMAS	833282	67331712607	7716	7716	7716	7639	77
22	Pathanamthitta	Kottangal Grama Panchayat	354	PALATHAMAM PUNNATHOTTAMROAD	final Bill	XY-6466270/19-03-2021	1000000	546618	DT, TVPM	31-03-2021	JOHN C THOMAS	527094	37252663092	4881	4881	4881	4832	49
23	Pathanamthitta	Kottangal Grama Panchayat	352	kulathakom palakkal	final Bill	XY-6466269/19-03-2021	1000000	802050	DT, TVPM	31-03-2021	JOHN C THOMAS	773404	37252663092	7162	7162	7161	7089	72
24	Pathanamthitta	Kulanada Grama Panchayat	363	Mannuvadakkepadi-ezhuvankal padi road	final Bill	XY-5372275/16-02-2021	1500000	1123068	DT, TVPM	25-02-2021	Rajasekara kurup	1082958	67375792105	10028	10028	10027	9927	100
25	Pathanamthitta	Kulanada Grama Panchayat	360	Thanuvelilpadi-Palliyilpadi road	final Bill	XY-5372269/16-02-2021	1000000	778167	DT, TVPM	26-02-2021	Rajasekara kurup	750375	67375792105	6948	6948	6948	6878	70
26	Pathanamthitta	Kulanada Grama Panchayat	364	kalluvarambu-manthuka kshethram road	final Bill	XY-6670811/22-02-2021	1200000	1113994	DT, TVPM	03-03-2021	ANOOP G	1073540	67105332204	10114	10114	10113	10012	101
27	Pathanamthitta	Kulanada Grama Panchayat	366	Thondathrakalapady-Pathiparambil road	final Bill	XY-6670893/27-02-2021	1200000	845165	DT, TVPM	19-03-2021	VIJAYAKUMAR V K	814979	67350203210	7547	7547	7546	7471	75
28	Pathanamthitta	Kulanada Grama Panchayat	361	Deshiya vayanasala-pookaltha padi road re tarring	final Bill	XY-6670892/27-02-2021	1000000	916625	DT, TVPM	19-03-2021	VINUKUMAR V K	883361	57054050671	8316	8316	8316	8233	83
29	Pathanamthitta	Kunnathanam Grama Panchayat	2233	മധുവിലാസം - പുതുക്കാട്ട്ചിറ റോഡ്	final Bill	XY-5372223/05-02-2021	1500000	1433337	DT, TVPM	12-02-2021	KABEER P M	1382069	67395542491	12817	12817	12817	12689	128
30	Pathanamthitta	Kunnathanam Grama Panchayat	2234	തേക്കനാമലയിൽ - അമ്പലംപടി റോഡ്	final Bill	XY-5372229/06-02-2021	1000000	898984	DT, TVPM	16-02-2021	GEEVARGHESE C V	866876	12030100147928	8027	8027	8027	7947	80
31	Pathanamthitta	Kunnathanam Grama Panchayat	2232	പടി-കുറവക്കര - പേഴത്തോലിക്കൽ പടി	final Bill	XY-5372252/12-02-2021	1500000	1321928	DT, TVPM	26-02-2021	JOHN C THOMAS	1274716	37252663092	11803	11803	11803	11685	118

32	Pathanamthitta	Kunnathanam Grama Panchayat	2231	വള്ളിക്കാട് തേവർമല-പാറാങ്കൽ കോളനി - അടക്കാവിട്ടിൽ - ഇലവകോട്ടാൽ പടി റോഡ്	final Bill	XY-6670835/25-02-2021	1200000	1155192	DT, TVPM	06-03-2021	KABEER P M	1113934	67395542491	10315	10315	10314	10211	103
33	Pathanamthitta	Mallappally Grama Panchayat	2238	Asraya-Pulloli Road Ward :2	final Bill	XY-6466273/19-03-2021	1036000	964053	DT, TVPM	31-03-2021	JOHN C THOMAS	929437	00000037252663092	8654	8654	8654	8567	87
34	Pathanamthitta	Mylapra Grama Panchayat	381	പത്തരപടി റോഡ്	Part Bill	XY-6466252/18-03-2021	2500000	1743047	DT, TVPM	30-03-2021	KS Purushothaman	1679373	67268938422	15919	15919	15918	15759	159
35	Pathanamthitta	Pallickal Grama Panchayat	390	Thadathilpadi kurishummoodu kootungal devi kshethram road	Part Bill	XY-5372286/17-02-2021	2500000	1962383	DT, TVPM	25-02-2021	AB Constructions Adoor	1872113	0506588372	18054	18054	36108	17873	181
36	Pathanamthitta	Angadi Grama Panchayat	4537	Varavoor poovanmala road	final Bill	XY-6466265/19-03-2021	1500000	1322240	DT, TVPM	29-03-2021	MON JOSEPH	1275016	2319256005061	11806	11806	11806	11688	118
37	Pathanamthitta	Angadi Grama Panchayat	425	KOIPATTUPADI-MANJUMANKALPADI	final Bill	XY-6466266/19-03-2021	2000000	1406774	DT, TVPM	31-03-2021	MAJO JOSEPH	1356220	2319101000387	12639	12639	12638	12512	126
38	Pathanamthitta	Vechuchira Grama Panchayat	463	MGM Road - Kavil Padi	final Bill	XY-5372267/16-02-2021	1000000	995592	DT, TVPM	26-02-2021	SABU FRANCIS	960034	10566002396	8890	8890	8889	8800	89
39	Pathanamthitta	Vechuchira Grama Panchayat	461	Kunnam Homeo - Valyiloli mala Road	final Bill	XY-6466227/15-03-2021	1000000	995839	DT, TVPM	24-03-2021	JOSEPH PHILIP	960273	0783053000001128	8892	8892	8891	8802	89

Municipality

1	Pathanamthitta	Adoor Municipality	253	TB junction _ EdathinalPadi_ Mankunnathu Roadin ward # 17	final Bill	XY-6670827/23-02-2021	1000000	735470	DT, TVPM	03-03-2021	Saravan R Nath	709202	67026034535	6567	6567	6567	6501	66

Thrissur - Treasury paid Bills

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
1	Thrissur	Athirappally Grama Panchayat	3042	Varadakkayam Road	final Bill	XY-6670873/27-02-2021	2800000	2393203	DT, TVPM	10-03-2021	JOMON K G	2307311	57069133053	21473	21473	21473	21258	215
2	Thrissur	Chalakkudy Municipality	3055	SITHARANAGAR CHOUKA MANAVALAN ROAD IN WARD 6	final Bill	XY-6581165/04-03-2021	1000000	751149	DT, TVPM	22-03-2021	K S GOPI	724321	339004040000003	6707	6707	6707	6640	67
3	Thrissur	Chalakkudy Municipality	3047	KSRTS PARAKKATT NAGAR RACHANA CANAL ROAD IN WARD 21	final Bill	XY-6581183/07-03-2021	1400000	1399927	DT, TVPM	23-03-2021	K.V MOHANAN	1349929	13710200005964	12500	12500	12499	12374	125
4	Thrissur	Chalakkudy Municipality	3057	MADHAVAN NAIR SMARAKAROAD TO IRRIGATION QUARTERSE ROAD IN WARD 23	final Bill	XY-6581166/04-03-2021	1000000	999910	DT, TVPM	22-03-2021	K S PAULY	964198	34768272301	8928	8928	8928	8839	89
5	Thrissur	Chalakkudy Municipality	3049	PAPPY ROAD CANA RENOVATION IN WARD 9	final Bill	XY-6581164/04-03-2021	1400000	1388415	DT, TVPM	22-03-2021	K S PAULY	1338827	34768272301	12397	12397	12397	12273	124
6	Thrissur	Chalakkudy Municipality	3052	FCI BYLINE ROAD WARD 25	final Bill	XY-6466280/20-03-2021	1000000	973128	DT, TVPM	31-03-2021	K T SHIJU	938372	14975086000016	8689	8689	8689	8602	87
7	Thrissur	Chelakkara Grama Panchayat	4582	KALAPPARA TRIBAL COLONY MANGAD ROAD RETARRING	Part Bill	XY-6670814/22-02-2021	2200000	413888	DT, TVPM	03-03-2021	V V JOHNSON	398550	0801285000162	3835	3835	3834	3796	38
8	Thrissur	Chelakkara Grama Panchayat	876	vattulli-Mallichirikavu Road (Ward15)	final Bill	XY-6670889/27-02-2021	1000000	955899	DT, TVPM	10-03-2021	RATHEESH T.	921377	67238175815	8631	8631	8630	8544	86
9	Thrissur	Cherpu Grama Panchayat	3064	Thiruvellakkav Kulam Road	Part Bill	XY-5372218/05-02-2021	2500000	1099447	DT, TVPM	12-02-2021	Sri P Vinod	1059283	67298957596	10041	10041	10041	9940	101

10	Thrissur	Chowwannur Block Panchayath	963	Kuttamkulam medical college road	Part Bill	XY-6670803/20-02-2021	5000000	1778222	DT, TVPM	26-02-2021	OHIBIN E S	1713264	11250200000194	16240	16240	16239	16077	162
11	Thrissur	Chowwannur Grama Panchayat	879	Poosappilly pazhunnana road	Part Bill	XY-5372272/16-02-2021	5000000	2221849	DT, TVPM	25-02-2021	ABEEB RAHMAN P M	2140685	20136438735	20291	20291	20291	20088	203
12	Thrissur	Chowwannur Grama Panchayat	5581	കൊടുവായൂർ പന്തല്ലൂർ പഴുന്നാന റോഡ്	Part Bill	XY-6670851/26-02-2021	3000000	1518152	DT, TVPM	10-03-2021	VINCENT N A	1462694	15655500001346	13865	13865	13864	13726	138
13	Thrissur	Desamangalam Grama Panchayat	5558	Madhrassa-kuruvaalikunnu Road((Ward-9)	final Bill	XY-6670815/04-03-2021	1000000	736960	DT, TVPM	22-03-2021	ABDUL LATHEEF T A	710640	40718101026971	6580	6580	6580	6514	66
14	Thrissur	Edathiruthy Grama Panchayat	3068	Mathurampally Sreemurukan road	final Bill	XY-5372258/15-02-2021	5000000	4865073	DT, TVPM	26-02-2021	RANJITHT	4691319	07890810000000003	43439	43439	43438	43004	434
15	Thrissur	Engandiyur Grama Panchayat	3075	Chettuva MC Road to Chiploimad Munakkakadav road	final Bill	XY-6581134/04-03-2021	5000000	4814929	DT, TVPM	21-03-2021	MUHSIN MOHAMMED	4640901	01620530000015183	43507	43507	43507	43072	435
16	Thrissur	Kadangode Grama Panchayat	5584	എയ്യാൽ സമാജം ആദൂർ റോഡ് (വീതികൂട്ടൽ റീടാറിംഗ് വൈഡനേജ്)	final Bill	XY-6466283/23-03-2021	1500000	1413260	DT, TVPM	31-03-2021	P C DEVASSY	1362322	2922261000015	12735	12735	12734	12607	127
17	Thrissur	Kadappuram Grama Panchayat	3078	Pakamkadav Karukamad Road	final Bill	XY-6670839/26-02-2021	5000000	4623777	DT, TVPM	06-03-2021	MUHSIN MOHAMMED	4458035	01620530000015183	41436	41436	41435	41021	414
18	Thrissur	Kadukutty Grama Panchayat	3082	Mrigashupathri KCPL road	Part Bill	XY-5372246/10-02-2021	1500000	759826	DT, TVPM	23-02-2021	A V Babu	732068	07910530000001743	6940	6940	6939	6870	69
19	Thrissur	Kaiparamba Grama Panchayat	3086	Puttekkara Arambilli Kurumal Road	final Bill	XY-6670831/24-02-2021	2500000	2388285	DT, TVPM	03-03-2021	A R Muraleedharan	2302477	30037986520	21452	21452	21452	21237	215
20	Thrissur	Kandanassery Grama Panchayat	3087	Kallukuthi para Road	final Bill	XY-6670852/26-02-2021	1100000	1008300	DT, TVPM	10-03-2021	SREEJITH K S	972288	4003101001630	9003	9003	9003	8913	90
21	Thrissur	Kattakampal Grama Panchayat	5587	Aruvayi Ozhukkapara road	Part Bill	XY-5372243/10-02-2021	1500000	1061756	DT, TVPM	23-02-2021	LIPIN M V	1022970	37762650222	9697	9697	9696	9599	97

22	Thrissur	Kattakampal Grama Panchayat	5589	Construction of Vadakkekottol Pallikkulam road	Part Bill	XY-6670804/20-02-2021	1700000	1314706	DT, TVPM	26-02-2021	E K SATHYAJITH	1266680	67291346798	12007	12007	12006	11886	120
23	Thrissur	Kodakara Grama Panchayat	3092	Marathampilly main road Ward 13	final Bill	XY-5372205/03-02-2021	1000000	833963	DT, TVPM	10-02-2021	C.K.Shaji	804177	57011449600	7447	7447	7446	7372	74
24	Thrissur	Kodassery Grama Panchayat	3107	2.Kodassery gp Chulakadavu vettikuzhy road ward 8-	final Bill	XY-6670874/27-02-2021	1150000	1140102	DT, TVPM	19-03-2021	Shibu P John	1099054	67393825970	10262	10262	10262	10159	103
25	Thrissur	Kodassery Grama Panchayat	3110	1.Kodassery gp Kundukuzhy padan koorkamattam road ward 14-	final Bill	XY-6466228/15-03-2021	1500000	1476045	DT, TVPM	19-03-2021	Shibu P John	1422969	67393825970	13269	13269	13269	13136	133
26	Thrissur	Kodassery Grama Panchayat	3112	1.Kodassery gp Thamara road ward 17-	final Bill	XY-6466268/19-03-2021	2000000	1995597	DT, TVPM	31-03-2021	Shibu P John	1924215	67393825970	17846	17846	17845	17667	178
27	Thrissur	Kodassery Grama Panchayat	3109	1. Kodassery gp Thazhoor kammalam nayarangadi road ward15-	final Bill	XY-6466281/20-03-2021	1500000	1488623	DT, TVPM	31-03-2021	Sahajan CK	1435107	57069085723	13379	13379	13379	13245	134
28	Thrissur	Kondazhy Grama Panchayat	5560	Plantation-koolikunnu Road(Ward 10,11)	final Bill	XY-6670836/25-02-2021	2000000	1619470	DT, TVPM	19-03-2021	M A MUHAMMED	1561630	67109911425	14460	14460	14460	14315	145
29	Thrissur	Koratty Grama Panchayat	4621	Nalukettu Ellanchery Road (ward.7) Koratty GP	final Bill	XY-6489707/24-03-2021	1000000	951347	DT, TVPM	31-03-2021	VK Gangadharan	917119	57017184827	8557	8557	8557	8471	86
30	Thrissur	Koratty Grama Panchayat	3128	kottanchira s c colony road	final Bill	XY-6489706/24-03-2021	1000000	903689	DT, TVPM	31-03-2021	MT DAVIS	871353	67254766932	8084	8084	8084	8003	81
31	Thrissur	Mala Grama Panchayat	3137	Asupathripadi Kanakkunnu Road	part Bill	XY-5372228/06-02-2021	10,00,000	379175	DT, TVPM	16/02/21	Shaju O.K	365323	03100377719	3463	3463	3463	3428	35

32	Thrissur	Mala Grama Panchayat	3135	Chempazhanthi Road	Part Bill	XY-5372247/10-02-2021	1000000	508840	DT, TVPM	23-02-2021	A V Babu	490252	67055475735	4647	4647	4647	4601	46
33	Thrissur	Mala Grama Panchayat	3138	Cheral Padam Road	Part Bill	XY-5372245/10-02-2021	1000000	438975	DT, TVPM	23-02-2021	A V Babu	422939	67055475735	4009	4009	4009	3969	40
34	Thrissur	Mathilakam Block Panchayath	5579	Pozhankavu - pappinivattom road	Part Bill	XY-6670861/27-02-2021	15000000	5414165	DT, TVPM	10-03-2021	Momedsageer P A	5216387	16965500001959	49445	49445	49444	48950	494
35	Thrissur	Melur Grama Panchayat	3144	Pottath Ambalam aaragaly road	final Bill	XY-5372249/10-02-2021	1029000	877969	DT, TVPM	23-02-2021	James Joseph	846611	67035615735	7840	7840	7839	7761	78
36	Thrissur	Melur Grama Panchayat	4601	Aryappadam Checkdam Road	final Bill	XY-6466238/17-03-2021	2850000	2688949	DT, TVPM	26-03-2021	MT DAVIS	2592915	67254766932	24009	24009	24008	23768	240
37	Thrissur	Mullurkara Grama Panchayat	904	Attoor companipadi-cherumparam p-Padinjaarenada Road(ward 8)	Part Bill	XY-5372208/03-02-2021	2500000	1642500	DT, TVPM	11-02-2021	M H ABDUL NOUSHAD	1582500	67219060465	15000	15000	15000	14850	150
38	Thrissur	Mullurkara Grama Panchayat	905	Kannampara transformer-kulamb Road(ward14)	Part Bill	XY-5372209/03-02-2021	2000000	1029300	DT, TVPM	11-02-2021	K K SANTHOSH KUMAR	991700	00950810000 52792	9400	9400	9400	9306	94
39	Thrissur	Nattika Grama Panchayat	3169	Puthenthode Side Kett	final Bill	XY-6670812/22-02-2021	5000000	4774125	DT, TVPM	03-03-2021	K K ISMAIL	4603619	67054184974	42627	42627	42626	42200	426
40	Thrissur	Nenmanikkara Grama Panchayat	4589	Thalavanikkara Pallyekkara Aganwadi Road,AKG Road	Part Bill	XY-5372239/09-02-2021	5000000	2350351	DT, TVPM	25-02-2021	SUJITH SURENDRAN	2264493	67321762059	21465	21465	21464	21250	214
41	Thrissur	Pananchery Grama Panchayat	5618	Veliyamkunnu Road Concreting Tyling	final Bill	XY-6670830/24-02-2021	1000000	996857	DT, TVPM	03-03-2021	POULOSE K E	961253	20026146237	8901	8901	8901	8812	89
42	Thrissur	Pananchery Grama Panchayat	3176	മഞ്ഞവാരി അടുക്കള പ്ലാറ	final Bill	XY-6581199/15-03-2021	3000000	2781040	DT, TVPM	23-03-2021	SUNIL KUMAR K V	2681626	08750110043 738	24854	24854	24853	24605	248

43	Thrissur	Panjal Grama Panchayat	910	PKM School - Panjal Aalinchuvadu Road (Ward1)	final Bill	XY-5372203/01-02-2021	1500000	1418578	DT, TVPM	02-02-2021	Sankunni U	1367156	67350262981	12856	12856	12855	12727	128
44	Thrissur	Panjal Grama Panchayat	911	Akkuzhi pham Road(Ward 5)	final Bill	XY-5372206/03-02-2021	1000000	848415	DT, TVPM	10-02-2021	Sankunni U	818113	67350262981	7576	7576	7575	7499	76
45	Thrissur	Panjal Grama Panchayat	912	Amappara Road(ward5)	final Bill	XY-6670813/22-02-2021	2000000	1624202	DT, TVPM	03-03-2021	M M Faize	1566194	37714258334	14502	14502	14502	14357	145
46	Thrissur	Pazhayannur Grama Panchayat	919	Kodatthur pump house Road	final Bill	XY-6581117/03-03-2021	1500000	1435055	DT, TVPM	19-03-2021	Shameer K M	1383261	43350001000 79888	12949	12949	12948	12819	129
47	Thrissur	Pazhayannur Grama Panchayat	5566	Vadakkethara grama road	final Bill	XY-6581118/18-03-2021	1500000	1451893	DT, TVPM	30-03-2021	K K ABBAS	1399447	43350099000 00030	13112	13112	13111	12980	131
48	Thrissur	Perinjanam Grama Panchayat	3188	പനപറമ്പ് മഹളറ റോഡ് നിർമ്മാണം	final Bill	XY-5372231/06-02-2021	2000000	1931143	DT, TVPM	16-02-2021	SAJEEVAN P A	1861691	07890730000 00043	17363	17363	17363	17189	174
49	Thrissur	Thekkumkara Grama Panchayat	926	Karumathara Ishtikakalam Mankara road	Part Bill	XY-5372202/25-01-2021	3000000	1569974	DT, TVPM	27-01-2021	RAGESH K R	1512622	38908392881	14338	14338	14338	14194	144
50	Thrissur	Thekkumkara Grama Panchayat	5642	Kallambara - Pallikkadu - Pananattu Chira road	Part Bill	XY-5372224/05-02-2021	2500000	1741241	DT, TVPM	12-02-2021	SANEESH A S	1677633	67325258229	15902	15902	15902	15743	159
51	Thrissur	Thekkumkara Grama Panchayat	924	Kundukadu Vattayi road	final Bill	XY-6670802/20-02-2021	3000000	2638847	DT, TVPM	26-02-2021	P C GEORGE	2544601	08012850001 43	23562	23562	23561	23325	236
52	Thrissur	Thekkumkara Grama Panchayat	927	Oorekkade Kottamgod road	Part Bill	XY-6670809/22-02-2021	3000000	1123802	DT, TVPM	01-03-2021	VEERAN T A	1082748	67263240060	10264	10264	10263	10160	103
53	Thrissur	Vallathol Nagar Grama Panchayat	954	Panjal Road (ward 7,8)	final Bill	XY-6670837/04-03-2021	1000000	958681	DT, TVPM	22-03-2021	Sankunni U	924049	67350262981	8658	8658	8658	8571	87
54	Thrissur	Vallathol Nagar Grama Panchayat	953	Irattakulam-Canal Road (ward14)	final Bill	XY-6466249/18-03-2021	1000000	962362	DT, TVPM	31-03-2021	Sankunni U	927724	67350262981	8660	8660	8659	8573	86
55	Thrissur	Varandarappilly Grama Panchayat	957	Karikkulam Chokkana Road	Part Bill	XY-6670862/27-02-2021	10000000	4888163	DT, TVPM	10-03-2021	K A JOSEPH	4709599	67080883595	44641	44641	44641	44194	447

56	Thrissur	Varavoor Grama Panchayat	960	kottupuram-Naduvattam	Part Bill	XY-5372217/04-02-2021	5000000	1915485	DT, TVPM	12-02-2021	K K Ibrahim	1845511	67092861318	17494	17494	17493	17318	175
57	Thrissur	Varavoor Grama Panchayat	958	Parapuram-chelur Road	final Bill	XY-5372268/16-02-2021	1500000	1461925	DT, TVPM	26-02-2021	K K Ibrahim	1409713	67092861318	13053	13053	13053	12922	131
58	Thrissur	Varavoor Grama Panchayat	960	kottupuram-Naduvattam	final Bill	XY-6670864/27-02-2021	5000000	2819792	DT, TVPM	10-03-2021	K K Ibrahim	2720646	67092861318	24787	24787	24786	24538	248
59	Thrissur	Varavoor Grama Panchayat	959	kumarapanal - Athikakchal Road	final Bill	XY-6670863/27-02-2021	4000000	3795401	DT, TVPM	10-03-2021	K K Ibrahim	3659849	67092861318	33888	33888	33888	33549	339
60	Thrissur	Velur Grama Panchayat	5600	Thonallur kariyanoor road ward 1	final Bill	XY-6581143/04-03-2021	1000000	895096	DT, TVPM	19-03-2021	NANDANA N M	863128	67315817848	7992	7992	7992	7912	80
61	Thrissur	Velur Grama Panchayat	5594	Muthiruvu padam road ward 15	final Bill	XY-6581184/07-03-2021	1000000	990222	DT, TVPM	23-03-2021	SANTHOS H P	954856	80012907010	8842	8842	8841	8753	88
62	Thrissur	Velur Grama Panchayat	961	Erumappetty pazhavur road	Part Bill	XY-6466267/19-03-2021	5000000	1212756	DT, TVPM	30-03-2021	Dharmaraj an C R	1168454	00260530000 11104	11076	11076	11075	10964	111
63	Thrissur	Venkitangu Grama Panchayat	5613	Palliparamb Road	final Bill	XY-5372226/06-02-2021	1300000	1297395	DT, TVPM	16-02-2021	PRATHEES H K K	1251059	57032200772	11584	11584	11584	11468	116
64	Thrissur	Venkitangu Grama Panchayat	5614	Chirattakkadav Janamaithri Link Road	final Bill	XY-5372263/16-02-2021	1000000	997976	DT, TVPM	25-02-2021	Raveendra n C S	962332	15621010170 15	8911	8911	8911	8822	89
65	Thrissur	Wadakanchery Municipality	5647	Canal Road	final Bill	XY-6670808/20-02-2021	1000000	867285	DT, TVPM	26-02-2021	Vishnu U S	836309	07232850051 98	7744	7744	7744	7666	78
66	Thrissur	Wadakanchery Municipality	5646	Kattilangadi Ring Road	final Bill	XY-6466201/15-03-2021	1200000	1086267	DT, TVPM	24-03-2021	ANOOP P MATHEW	1047471	67090237209	9699	9699	9699	9602	97
67	Thrissur	Wadakanchery Municipality	966	Onnamkallu Priyadarsini road (Retarring)	Part Bill	XY-6581200/15-03-2021	10000000	4934707	DT, TVPM	27-03-2021	ASOKAN V	4754443	67261942174	45066	45066	45066	44615	451

municipality

1	Tlirissur	Kodungalloor Municipality	3122	Peleppaedan Road	final Bill	XY-5372262/16-02-2021	2000000	1793228	DT, TVPM	25-02-2021	Sadanand an N P	1729184	01511040000 00013	16011	16011	16011	15851	160

THIRUVANANTHAPURAM - PAID BILL DETAILS

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHARGES
1	Thiruvananthapuram	Aryancode Grama Panchayat	1	പശുവെണ്ണറക്ഷേത്രനടമാങ്കോട്ടുകോണം റോഡ് നവീകരണം	final Bill	XY-6489713/24-03-2021	2500000	1989178	DT, TVM	31-03-2021	Sujikumar	1918134	67086390796	17761	17761	17761	17583	178
2	Thiruvananthapuram	Aryancode Grama Panchayat	5737	Pachakkad Vazhappottu Adottukonam Road	final Bill	XY-6466203/15-03-2021	1000000	806569	DT, TVM	31-03-2021	K Surendran	777761	37290882111	7202	7202	7202	7130	72
3	Thiruvananthapuram	Chenkal Grama Panchayat	12	Vaniyankala Enthikala Pottayil Road Re tarring	final Bill	XY-6670822/23-02-2021	1500000	1423146	DT, TVM	03-03-2021	SURENDRAN.C	1372318	67006505974	12707	12707	12707	12580	127
4	Thiruvananthapuram	Chenkal Grama Panchayat	11	Udiyankulam Kottamam Road Retarring	final Bill	XY-6670823/23-02-2021	1000000	942523	DT, TVM	03-03-2021	SASIKUMARAN NAIR	908861	57060662020	8416	8416	8415	8331	84
5	Thiruvananthapuram	Chenkal Grama Panchayat	10	Plavila Mula Neerazhivettu Vila Road Retarring	final Bill	XY-6670868/27-02-2021	2500000	2489511	DT, TVM	10-03-2021	VISHNU.VU	2400599	67091051246	22228	22228	22228	22006	222
6	Thiruvananthapuram	Chenkal Grama Panchayat	13	Kattilavila Kariyode Mudippura Road Re tarring	final Bill	XY-6581113/03-03-2021	3500000	3499250	DT, TVM	19-03-2021	VISHNU.VU	3374276	67091051246	31244	31244	31243	30931	312
7	Thiruvananthapuram	Elakamon Grama Panchayat	17	ഇലകമൺ ഫാക്ടറി ജംഗ്ഷൻ - മേടയിൽ റോഡ്	final Bill	XY-6581158/04-03-2021	1200000	1027720	DT, TVM	21-03-2021	Anand Krishnadeep	991014	67284359445	9177	9177	9176	9084	92

8	Thiruvananthapuram	Karakulam Grama Panchayat	2027	Kulavettivila Janatha Lane Road Concreting (500 mtr)	final Bill	XY-6489714/24-03-2021	1000000	869452	DT, TVM	31-03-2021	BABURAJ M	838400	51162610000010	7763	7763	7763	7685	78
9	Thiruvananthapuram	Karavaram Grama Panchayat	2030	Pavalla pallala vazhuthanikkonam road	final Bill	XY-6670870/27-02-2021	1000000	855997	DT, TVM	10-03-2021	GIRIKUMAR.G	825425	11230100290212	7643	7643	7643	7566	77
10	Thiruvananthapuram	Karumkulam Grama Panchayat	2035	പിഎച്ച് സി. - ചാനൽക്കര റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6581121/03-03-2021	1500000	1371414	DT, TVM	19-03-2021	J Mony	1322434	13740200003438	12245	12245	12245	12122	123
11	Thiruvananthapuram	Kulathoor Grama Panchayat	26	Ottavila Valiyavila BMLPS Road Retarring	final Bill	XY-6581160/04-03-2021	1000000	963698	DT, TVM	21-03-2021	DAS J	929280	67169938298	8605	8605	8604	8518	86
12	Thiruvananthapuram	Kulathoor Grama Panchayat	24	Vattavila Pallamanthottam road Retarring	final Bill	XY-6581151/04-03-2021	1500000	1465229	DT, TVM	21-03-2021	RAJAN K	1412899	38048434679	13083	13083	13082	12951	131
13	Thiruvananthapuram	Kulathoor Grama Panchayat	25	Chalakara Panankala Road Mavilakadavu Suryankode Bhagavathivila Road Retarring	final Bill	XY-6581150/04-03-2021	1500000	1463883	DT, TVM	22-03-2021	RAJAN K	1411601	38048434679	13071	13071	13070	12939	131
14	Thiruvananthapuram	Kunnathukal Grama Panchayat	28	മണ്ണംകോട് സി.എസ്. ഐ ചർച്ച് റോഡ് നവീകരണം	final Bill	XY-6670845/26-02-2021	2000000	1722265	DT, TVM	06-03-2021	Manoharan K	1660755	4444010100001249	15378	15378	15377	15223	154
15	Thiruvananthapuram	Kunnathukal Grama Panchayat	27	തട്ടാൻവിളാകം പത്തായപ്പാറ റോഡ് നവീകരണം	final Bill	XY-6581190/07-03-2021	2000000	1715028	DT, TVM	24-03-2021	Sujikumar	1653776	10465500002210	15313	15313	15313	15160	153

16	Thiruvananthapuram	Madavoor Grama Panchayat	33	കളരിയിൽ കിഴക്കുകര പുളമുട് റോഡ്	final Bill	XY-6581152/04-03-2021	2000000	1719032	DT, TVM	22-03-2021	Akbarsha S	1657636	11235500003487	15349	15349	15349	15195	154
17	Thiruvananthapuram	Manamboor Grama Panchayat	2039	Chathambara vallyavila NSS Karayogam ramnagar road	final Bill	XY-5372270/16-02-2021	2500000	2198752	DT, TVM	26-02-2021	Subhash Chandrababu	2120224	10305500055356	19632	19632	19632	19436	196
18	Thiruvananthapuram	Manickal Grama Panchayat	2044	Thekkenada - Kuravakkonam Road Concreting (250 mtr)	final Bill	XY-6489725/24-03-2021	1000000	808088	DT, TVM	31-03-2021	MAYFAIRATTINPURAM BUILDERS	779226	20201541895	7216	7216	7215	7143	72
19	Thiruvananthapuram	Pallichal Grama Panchayat	64	തുണ്ടുവിളാകം - കുളങ്ങര ക്കോണം റോഡ്	final Bill	XY-5372297/18-02-2021	1100000	1093962	DT, TVM	26-02-2021	WILSON R	1054890	2995255000001	9768	9768	9768	9670	98
20	Thiruvananthapuram	Pallichal Grama Panchayat	63	മൊട്ടമൂട്-മാവുവിള റോഡ്, മൊട്ടമൂട് - പറമ്പി ക്കോണം റോഡ്	final Bill	XY-6581198/10-03-2021	3500000	3482108	DT, TVM	22-03-2021	PRASANNA KUMAR L	3357746	67391333593	31091	31091	31090	30779	311
21	Thiruvananthapuram	Parassala Grama Panchayat	68	തവളയില്ലാക്കുളം-ഓണാൻചി റോഡ് നവീകരണം	final Bill	XY-6670869/27-02-2021	3000000	2443535	DT, TVM	10-03-2021	J Rajeesh	2356265	67363433615	21818	21818	21817	21599	218
22	Thiruvananthapuram	Perumkadavila Grama Panchayat	70	കാക്കോട്ടുകുഴി - കല്ലിടാന്തി റോഡ് നവീകരണം	Part Bill	XY-5372295/18-02-2021	2500000	780255	DT, TVM	25-02-2021	Jayachandran S	751751	67132767357	7126	7126	7126	7055	71

23	Thiruvananthapuram	Perumkadavila Grama Panchayat	69	ആങ്കോട്-മണ്ണറക്കോണം റോഡ് നവീകരണം	final Bill	XY-6489712/24-03-2021	3000000	2538183	DT, TVM	31-03-2021	Sujikumar	2447533	10465500002210	22663	22663	22662	22436	226
24	Thiruvananthapuram	Pulimath Grama Panchayat	2087	Panthikkalam ambazhamkuzhy road	final Bill	XY-6489730/25-03-2021	2000000	1940981	DT, TVM	31-03-2021	ANI C B	1871659	0259053000017590	17331	17331	17330	17157	173
25	Thiruvananthapuram	Pullampara Grama Panchayat	5752	Pattathanam Dhoolikkunnu Road	final Bill	XY-6670883/27-02-2021	1000000	802593	DT, TVM	19-03-2021	Shiju S	773927	67067555618	7167	7167	7166	7094	72
26	Thiruvananthapuram	Thiruvananthapuram Corporation	84	Devapalan Nagar Road Renoation work at Peroorkada Ward	final Bill	XY-6489739/25-03-2021	2000000	1947016	DT, TVM	31-03-2021	MMANOHARAN NAIR	1877478	67313092854	17385	17385	17384	17210	174
27	Thiruvananthapuram	Thiruvananthapuram Corporation	81	Kachani road	final Bill	XY-6466253/18-03-2021	1300000	1068955	DT, TVM	31-03-2021	JAYAKUMAR G	1030777	03661300002172	9545	9545	9544	9449	95
28	Thiruvananthapuram	Vamanapuram Grama Panchayat	5753	Anakudi Ela Ilangallur Road	final Bill	XY-6670824/23-02-2021	1500000	1499745	DT, TVM	03-03-2021	Anil kumar	1446181	57058821031	13391	13391	13391	13257	134
29	Thiruvananthapuram	Vamanapuram Grama Panchayat	2109	ആനാകുടി എലാ - ഇളങ്ങല്ലൂർ കട്ടയ്ക്കാലിൽ റോഡ്	final Bill	XY-6581154/23-03-2021	1500000	1316734	DT, TVM	31-03-2021	GOPALAKRISHNAN NAIR	1269706	14220200004396	11757	11757	11757	11639	118
30	Thiruvananthapuram	Vamanapuram Grama Panchayat	2110	മാവേലിനഗർ-പരപ്പാറമുകൾ - കോട്ടുക്കുന്നം റോഡ്	final Bill	XY-6581153/23-03-2021	3000000	2598837	DT, TVM	31-03-2021	GOPALAKRISHNAN NAIR	2506021	14220200004396	23204	23204	23204	22972	232
31	Thiruvananthapuram	Vellarada Grama Panchayat	112	Pottukavu vila dalumugham road	final Bill	XY-5372225/06-02-2021	2000000	1495090	DT, TVM	16-02-2021	Baiju S	1441692	67350034294	13350	13350	13349	13216	133
32	Thiruvananthapuram	Vembayam Grama Panchayat	2117	Zionkunnu Pallinada _ Perumbilamcode Road Concreting (1000 mtr)	final Bill	XY-6466245/18-03-2021	1500000	1282982	DT, TVM	29-03-2021	N Jayakumar	1237160	17300200001860	11456	11456	11455	11341	114

33	Thiruvananthapuram	Vembayam Grama Panchayat	2118	Ramanparamb Karamkode Neythode - Vettupara Road (1050 Mtr)	final Bill	XY-5372240/20-03-2021	1500000	1379309	DT, TVM	31-03-2021	MANAKKAL LABOUR COOPERATIVE SOCEITY	1317731	38916037372	12316	12316	24631	12192	123
34	Thiruvananthapuram	Vembayam Grama Panchayat	2116	Idukkumthala Mudippuram Temple nada - Manroad (800 mtr Concreting	final Bill	XY-6466278/20-03-2021	1000000	897488	DT, TVM	02-04-2021	MANAKKAL LABOUR COOPERATIVE SOCEITY	857420	38916037372	8014	8014	16027	7933	80
35	Thiruvananthapuram	Vembayam Grama Panchayat	2115	Kunath Thazhevila Panachamood - Nannattukav Road (1000 mtr)	final Bill	XY-6466277/20-03-2021	1500000	1346625	DT, TVM	31-03-2021	MANAKKAL LABOUR COOPERATIVE SOCEITY	1286507	38916037372	12024	12024	24047	11903	120
36	Thiruvananthapuram	Vilappil Grama Panchayat	113	കാപ്പിവിള - മണ്ണയം റോഡിൽ സംരക്ഷണ ഭിത്തി	final Bill	XY-5372215/04-02-2021	1000000	996664	DT, TVM	12-02-2021	Binu Kumar V	961068	20447816793	8899	8899	8899	8810	89
37	Thiruvananthapuram	Vilappil Grama Panchayat	116	സ്കൈലൈൻ - കുഞ്ചുകോണം റോഡ്	final Bill	XY-6581112/03-03-2021	1000000	995000	DT, TVM	19-03-2021	Binu Kumar V	959396	20447816793	8901	8901	8901	8812	89
38	Thiruvananthapuram	Vilappil Grama Panchayat	114	വിട്ടിയം - കല്ലുവരമ്പ് റോഡിൽ സംരക്ഷണ ഭിത്തി	final Bill	XY-5372281/17-02-2021	1000000	827453	DT, TVM	23-02-2021	GIREESH KUMAR T	797901	40331010000415	7388	7388	7388	7314	74

Municipality

1	Thiruvananthapuram	Nedumangad Municipality	4641	Thottumukku - Pulayanikonam Road Concreting & Sidewall (1 km)	final Bill	XY-5372244/10-02-2021	2100000	1698836	DT, TVM	23-02-2021	Shabeer A R Bee Builders	1638162	6660233021	15169	15169	15168	15016	152

Corporation

1	Thiruvanantha puram	Thiruvanantha puram Corporation	2096	Sasthanagar bylanes interlock maintenance in Arannoor ward1km	final Bill	XY-5372251/12-02-2021	1000000	656972	DT, TVM	26-02-2021	CHRISTHUDAS P	633508	40348111000201	5866	5866	5866	5807	59
2	Thiruvanantha puram	Thiruvanantha puram Corporation	104	മരുതുംമൂട് അരുവിക്കര കോണം റോഡ്	final Bill	XY-6581124/04-03-2021	4500000	3901667	DT, TVM	19-03-2021	R Sureshkumar	3762321	67318959889	34837	34837	34836	34488	348

WAYANAD - PAID BILL DETAILS

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTION CHAR
1	Wayanad	Ambalavayal Grama Panchayat	3960	Nandankavala Cheenikkamoola road and side protection	Part Bill	XY-5372292/18-02-2021	2500000	1957020	DT, TVPM	03-03-2021	SOORAJ K	1885530	67220116291	17873	17873	17872	17693	179
2	Wayanad	Ambalavayal Grama Panchayat	3958	Arattupara Rattakundu Road Side Protection	Part Bill	XY-6670890/27-02-2021	1200000	972212	DT, TVPM	19-03-2021	SOORAJ K	936696	67220116291	8879	8879	8879	8790	89
3	Wayanad	Mullamkolly Grama Panchayat	3991	Muttanolikkavala-Kurishumala Road	final Bill	XY-6466211/15-03-2021	1850000	1719493	DT, TVPM	24-03-2021	K K SAITHALAVI	1658081	67305836511	15353	15353	15353	15199	154
4	Wayanad	Mutil Grama Panchayat	4003	Allur Angenwadi Road Concrete	final Bill	XY-6581115/03-03-2021	1000000	858528	DT, TVPM	19-03-2021	MAHAROOF P A	827866	13450200004945	7666	7666	7665	7589	76
5	Wayanad	Padinharethara Grama Panchayat	4015	16th Mile-Pookkottukunnu road Culvert	final Bill	XY-6581116/03-03-2021	1000000	842582	DT, TVPM	19-03-2021	A C NAZER	812488	67305302443	7524	7524	7523	7448	75
6	Wayanad	Pozhuthana Grama Panchayat	4027	Settukunnu-Kurishu road	final Bill	6670865/27-02-2021	1500000	1251573	DT, TVPM	10-03-2021	SHIHAB K K	1206873	0704073000000016	11175	11175	11175	11063	112
7	Wayanad	Pozhuthana Grama Panchayat	4029	Anivayal-Mailumpathi road	final Bill	6581157/04-03-2021	2000000	1677190	DT, TVPM	22-03-2021	SHIHAB K K	1617290	0704073000000016	14975	14975	14975	14825	150
8	Wayanad	Thariyode Grama Panchayat	5785	എട്ടാം മൈൽ പാട്ടാശ്ശേരി റോഡ്	final Bill	XY-6670866/27-02-2021	1500000	1333274	DT, TVPM	10-03-2021	VINOD VARGHESE	1285656	127301000010943	11905	11905	11904	11785	119
9	Wayanad	Thirunelly Grama Panchayat	4052	Gundiyur Chembakamoola Road	final Bill	6466229/15-03-2021	1500000	1499721	DT, TVPM	24-03-2021	K MUHAMMED	1446159	0605053000009771	13391	13391	13390	13256	134

municipality

1	Wayanad	Sulthan Bathery Municipality	4035	പതിനാറാം ഡിവിഷനിൽ പ്രതീക്ഷ മന്തണ്ടിക്കുന്നു റോഡ്	final Bill	XY-6670825/23-02-2021	1200000	1162241	DT, TVPM	04-03-2021	K K SAITHALAVI	1120731	67305836511	10378	10378	10377	10273	104