

"ഭരണഭാഷ - മാതൃഭാഷ"

ചീഫ് എഞ്ചിനീയറുടെ കാര്യാലയം
തദ്ദേശസ്വയം ഭരണ വകുപ്പ്
റവന്യൂ കോംപ്ലക്സ് മൂന്നാം നില
പബ്ലിക് ആഫീസ് ബിൽഡിംഗ്
തിരുവനന്തപുരം - 33

Phone : 0471 -2324951
0471 -2325071
Tele FAX : 0471 - 2324951
e-mail: celsgd@gmail.com
website: www.celsgd.kerala.gov.in

നം. E17/ 5555/2020/സിഇ/തസ്വഭവ

തീയതി : 16/12/2021

സർക്കുലർ

വിഷയം : തസ്വഭവ - (LID & EW) - "മുഖ്യമന്ത്രിയുടെ തദ്ദേശ റോഡ് പുനരുദ്ധാരണ പദ്ധതി (CMLRRP)] - തുക അനുവദിച്ച പ്രവൃത്തികളുടെ തുടർ നടപടി - സംബന്ധിച്ച്

ഈ കാര്യാലയത്തിൽ നിന്നും 2021 നവംബർ മാസത്തിൽ ആകെ 278 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 25/12/2021 ന് മുൻപായി ഈ കാര്യാലയത്തിൽ സമർപ്പിക്കേണ്ടതുമാണ്. ബന്ധപ്പെട്ട അസിസ്റ്റന്റ് എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർമാർ കൂടി ആയത് പരിശോധിച്ച് ബോധ്യപ്പെടേണ്ടതാണ്.

ഉള്ളടക്കം: ജില്ല തിരിച്ചുള്ള പട്ടിക



ചീഫ് എഞ്ചിനീയർ

2

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
Alappuzha																		
1	Alappuzha	Cherthala Municipality	530	കാളിക്കുളം - പാണാട്ട് റോഡ് ടാറിംഗ് (വാർഡ് 10)	final Bill	XY-6450397/23-10-2021	2000000	1873924	CMLRRP00001377	03-11-2021	Baiju K	1806636	12755500204032	16822	16822	16822	16654	168
2	Alappuzha	Cherthala Municipality	528	മതിലകം കളരിവെളി നീ ടാറിംഗ് (19)	final Bill	XY-6450316/18-10-2021	1200000	1186273	CMLRRP00001425	06-11-2021	SIVAN	1133025	57047398549	10650	10650	10649	10543	106
3	Alappuzha	Kainakary Grama Panchayat	585	9-ാം വാർഡിൽ ജില്ലാ പഞ്ചായത്ത് പാലം മുതൽ കിഴക്കോട്	final Bill	XY-6450875/28-10-2021	1000000	970611	CMLRRP00001455	12-11-2021	SAJIMON E B	935945	67145918177	8667	8667	8666	8579	87
4	Alappuzha	Nooranad Grama Panchayat	682	Alavilamukku - Kaniyude Padeettathil Road	final Bill	XY-6450874/28-10-2021	1000000	958673	CMLRRP00001454	12-11-2021	GS SOORAJ	924433	38977116333	8560	8560	8560	8474	86
5	Alappuzha	Kainakary Grama Panchayat	587	10-ാം വാർഡിൽ എസ്.എച്ച്. ചർച്ച് മുതൽ പടിഞ്ഞാട്	final Bill	XY-6450865/27-10-2021	1000000	911567	CMLRRP00001448	12-11-2021	SAJIMON E B	870844	67145918177	8139	8139	8139	8058	81
6	Alappuzha	Mavelikara Thamarakulam Grama Panchayat	633	(Ward 14-15) Nadeel Vayal Road	final Bill	XY-6450883/28-10-2021	1500000	1477076	CMLRRP00001488	19-11-2021	V Krishnankutty	1424012	67191967163	13266	13266	13266	13133	133
7	Alappuzha	Kainakary Grama Panchayat	582	9-ാം വാർഡിൽ പഴുർപ്പാലം മുതൽ പടിഞ്ഞാട്	final Bill	XY-6450866/27-10-2021	1000000	912470	CMLRRP00001449	19-11-2021	SAJIMON E B	871716	67145918177	8148	8148	8147	8066	81
8	Alappuzha	Nooranad Grama Panchayat	685	Kurishinmoodu Jn - Arayante ayyathu mukku Road	final Bill	XY-6450864/27-10-2021	1000000	991264	CMLRRP00001447	19-11-2021	K B Sugathan	955572	57054394216	8923	8923	8923	8834	89
9	Alappuzha	Mulakuzha Grama Panchayat	658	Pirlassery Pattukalappadi – Thuppalumala – Pirlassery LP Schoold Road	final Bill	XY-6599933/30-10-2021	1000000	858754	CMLRRP00001532	25-11-2021	MV PRABHA	828084	67120210458	7668	7668	7667	7591	76
10	Alappuzha	Kainakary Grama	591	12-ാം വാർഡിൽ	final Bill	XY-6454506/03-	1000000	993834	CMLRRP00001589	26-11-2021	SAJIMON E B	958338	67145918177	8874	8874	8874	8785	89
11	Alappuzha	Mulakuzha Grama Panchayat	660	St. Gregorios – Palakkamala Road	final Bill	XY-6599988/02-11-2021	2000000	643971	CMLRRP00001572	27-11-2021	MV PRABHA	620971	67120210458	5750	5750	5750	5692	58
12	Alappuzha	Mararikulam North Grama Panchayat	621	Kumala Paramb Kulakkattuveli Road	final Bill	XY-6454524/06-11-2021	1500000	1476623	CMLRRP00001622	29-11-2021	Baiju K	1423647	67219273190	13244	13244	13244	13111	133

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram**Treasury Paid Bill Status From 01-11-2021 To 30-11-2021**

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
13	Alappuzha	Nedumudi Grama Panchayat	4211	Tarring of road from Naduchira (Ponga) to Vaazhayil W-02	final Bill	XY-6454507/05-11-2021	1000000	987701	CMLRRP00001593	29-11-2021	MM THOMAS	952265	1154010022209	8859	8859	8859	8770	89
Ernakulam																		
1	Ernakulam	Edakkattuvayal Grama Panchayat	2812	Oozhakkode Chappal Road	final Bill	XY-6450806/23-10-2021	1500000	1221266	CMLRRP00001386	03-11-2021	KT Thomas	1177338	57035573322	10982	10982	10982	10872	110
2	Ernakulam	Kalady Grama Panchayat	4233	Jose Kavala-Yordhanapuram Road In ward IV	final Bill	XY-6450809/23-10-2021	1500000	1441229	CMLRRP00001408	03-11-2021	Shaiju KK	1376337	857125110000008	12979	12979	12978	12848	130
3	Ernakulam	Kothamangalam Municipality	4222	Flowerhill road ward 12	final Bill	XY-6450821/26-10-2021	1000000	987821	CMLRRP00001414	06-11-2021	A R SANTHOSHK UMAR	952207	67336640169	8904	8904	8903	8814	89
4	Ernakulam	Palakuzha Grama Panchayat	5815	Illikkunnu Moongakunna Road	final Bill	XY-6450867/27-10-2021	1200000	1105675	CMLRRP00001450	12-11-2021	K S Unnikrishnan Nair	1066185	446602010002429	9873	9873	9872	9773	99
5	Ernakulam	Palakuzha Grama Panchayat	5818	Ambalamkunnu Thekkekunnu Road	final Bill	XY-6450858/27-10-2021	1200000	1170263	CMLRRP00001469	12-11-2021	BIJU JOSEPH	1128155	57052776354	10527	10527	10527	10421	106
6	Ernakulam	Palakuzha Grama Panchayat	5817	Puthirikkathadam Mungamkunnu Road	final Bill	XY-6450870/28-10-2021	1500000	1189092	CMLRRP00001451	12-11-2021	JITHU JOY	1146624	55350100002917	10617	10617	10617	10511	106
7	Ernakulam	Tripunithura Municipality	3007	Kollanpadi Water Tank Road	final Bill	XY-6302867/29-10-2021	1200000	1141908	CMLRRP00001497	19-11-2021	ELDHO O M	1100714	67034727111	10299	10299	10298	10195	103
8	Ernakulam	Mookkannur Grama Panchayat	5799	Edalakad Kuttadam Road	Part Bill	XY-6450879/28-10-2021	1000000	873811	CMLRRP00001479	19-11-2021	Praveen Kumar V	841685	37112974316	8032	8032	8031	7951	80
9	Ernakulam	Palakuzha Grama Panchayat	5816	Karikkilamthode Illikkanirapp Road	final Bill	XY-6450859/27-10-2021	1500000	1388712	CMLRRP00001468	23-11-2021	BIJU JOSEPH	1339114	57052776354	12400	12400	12399	12275	124
10	Ernakulam	Nayarambalam Grama Panchayat	5883	Nallu Cent Colony Road Side Prtotection	final Bill	XY-6599995/03-11-2021	1680000	1253925	CMLRRP00001578	27-11-2021	vishnudas k r	1209001	67394624319	11231	11231	11231	11119	112
11	Ernakulam	Pallarimangalam Grama Panchayat	2956	അടിവാട്-മാലിക് ദിനാർ വെളിയംകുന്ന് കുടിവെള്ള പദ്ധതി റോഡ്- (വർദ്ധിപ്പ് 11)	final Bill	XY-6599994/03-11-2021	1500000	1480962	CMLRRP00001577	27-11-2021	Liju Paul	1427628	0136053000007766	13334	13334	13333	13200	133
12	Ernakulam	Nayarambalam Grama Panchayat	2926	W-12,Nikathithara Road	final Bill	XY-6454533/06-11-2021	3000000	2538244	CMLRRP00001646	29-11-2021	AT Santhosh	2447592	67133089913	22663	22663	22663	22436	227
13	Ernakulam	Thirumarady Grama Panchayat	2990	Vettimood Kakkur Road Tarring	final Bill	XY-6599967/02-11-2021	1500000	1399307	CMLRRP00001606	29-11-2021	CODS CONSTRUCTI ON	1335820	67169964364	12698	12698	25394	12570	127
14	Ernakulam	Cochin Corporation	2803	Maveli Road Retarring & Tile laying Div 63	final Bill	XY-6599980/20-11-2021	9050000	1052183	CMLRRP00001728	29-11-2021	MARYSADAN PROJECTS PVT LTD	1013294	10430200003868	7778	7778	15555	7700	78

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECT ON CHARGES
15	Ernakulam	Cochin Corporation	2797	CONSTRUCTION OF DRAIN AND FOOTPATH FRIENDS ROAD BYE LANE	final Bill	XY-6599985/16-11-2021	2400000	2232226	CMLRRP00001713	29-11-2021	Ajas K A	2006345	10580200019361	19986	19986	19986	19786	200
16	Ernakulam	Cochin Corporation	2792	RECONSTRUCTION OF DRAIN AND FOOTPATH MAKKAPARAMBU SIDE PROTECTION KTC NAGAR BYELANE THODU	final Bill	XY-6599984/16-11-2021	1800000	1738364	CMLRRP00001714	29-11-2021	Ajas K A	1676278	10580200019361	15522	15522	15521	15366	155

Idukki

1	Idukki	Karimannoor Grama Panchayat	2658	Pannoor - Kuttichira - Chilav Road	final Bill	XY-6450835/26-10-2021	1000000	999686	CMLRRP00001427	06-11-2021	Dileepkumar E S	963982	67065014625	8926	8926	8926	8837	89
2	Idukki	Senapathy Grama Panchayat	814	Koothunkal-Kappadappadi-Eachammakkada road	final Bill	XY-6450824/26-10-2021	1000000	887760	CMLRRP00001411	06-11-2021	SAJITH K S	856054	20493132707	7927	7927	7926	7847	79
3	Idukki	Rajakkad Grama Panchayat	796	Panniyarkutty-Vallampady road(Panchayath road)	final Bill	XY-6450834/26-10-2021	1000000	888028	CMLRRP00001428	06-11-2021	Dileepkumar E S	856312	67065014625	7929	7929	7929	7850	79
4	Idukki	Udumbanchola Grama Panchayat	821	Pampupara - Csi pally road	final Bill	XY-6553723/28-10-2021	1500000	1497362	CMLRRP00001484	19-11-2021	Jubin KJ	1443884	10185500080772	13370	13370	13369	13235	134
5	Idukki	Pampadumpara Grama Panchayat	788	Pampadumpara-Vadakkekurisumala	final Bill	XY-6454504/03-11-2021	1000000	879155	CMLRRP00001587	26-11-2021	T V Rajendran	847755	101802000045	7850	7850	7850	7771	79
6	Idukki	Rajakkad Grama Panchayat	4954	Kurangupara – Moongaplackal-Karnasserilpadi	final Bill	XY-6454503/03-11-2021	1500000	1254247	CMLRRP00001586	26-11-2021	Vincent Joseph	1209451	57066874335	11199	11199	11199	11087	112
7	Idukki	Muttom Grama Panchayat	2692	Kuzhiyanal - Thachilamkunnu Road	final Bill	XY-6454505/03-11-2021	1000000	934236	CMLRRP00001588	26-11-2021	ROBY BABU	900560	67066364635	8419	8419	8419	8335	84
8	Idukki	Vandanmedu Grama Panchayat	4964	Chembumkandam Rajakkavala Road	final Bill	XY-6454510/05-11-2021	2000000	1670750	CMLRRP00001596	29-11-2021	JOSEPH MATHEW	1611020	67116771330	14933	14933	14932	14783	149
9	Idukki	Kamakshy Grama Panchayat	2652	Mappilappady Carmelcity road	final Bill	XY-6454509/05-11-2021	2000000	1979463	CMLRRP00001595	29-11-2021	Varghese Francis	1908767	67338915917	17674	17674	17674	17497	177
10	Idukki	Vazhathope Grama Panchayat	2723	Nellipuzhakavala Pakittan road	final Bill	XY-6454508/05-11-2021	1900000	1797460	CMLRRP00001594	29-11-2021	SJO K C	1733264	67079533236	16049	16049	16049	15888	161

Kannur

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTOR'S CHARGES
1	Kannur	Karivellur Peralam Grama Panchayat	4468	Paliyeri mathaman kukkanam school road	final Bill	XY-6450347/20-10-2021	1000000	861145	CMLRRP00001344	29-10-2021	Payyannur Block Labour Contract Co-operative Society	822273	1005006000321	7775	7775	15548	7696	64
2	Kannur	Payyavoor Grama Panchayat	4449	Kakkathode - Thandum moola - Payyavoor Road	final Bill	XY-6450348/20-10-2021	2000000	1738825	CMLRRP00001345	29-10-2021	Saji C	1676469	67345991116	15589	15589	15589	15433	89
3	Kannur	Peringome Vayakkara Grama Panchayat	4414	Rectification to breached portion of aanappettipoyil Arukara Pothamkandam road at Pothamkandam side	final Bill	XY-6450828/26-10-2021	1800000	1499455	CMLRRP00001433	06-11-2021	T M Ulahannan	1445903	0613073000000193	13388	13388	13388	13254	134
4	Kannur	Eruvassey Grama Panchayat	1729	Purayidathil Kavala A K Road	final Bill	XY-6450829/26-10-2021	1200000	1169268	CMLRRP00001432	06-11-2021	PADMANABHAN M C	1116712	67108603160	10496	10496	10495	10390	105
5	Kannur	Madayi Grama Panchayat	5993	Muchilott Smanam Road.	final Bill	XY-6553771/28-10-2021	2000000	1836467	CMLRRP00001466	12-11-2021	JITHIN T V	1770657	38463496941	16453	16453	16452	16288	164
6	Kannur	Mattool Grama Panchayat	1851	Jasintha Kadappuram road	final Bill	XY-6553732/28-10-2021	2000000	1822084	CMLRRP00001465	12-11-2021	GOVINDANKUTTY K	1756728	67300406593	16339	16339	16339	16175	164
7	Kannur	Udayagiri Grama Panchayat	1984	Alakkode-Koli-Kappimala	final Bill	XY-6450885/28-10-2021	3000000	2718677	CMLRRP00001486	19-11-2021	BINU ATTUPURATH	2620423	20056208686	24564	24564	24563	24318	245
8	Kannur	Kottayam Grama Panchayat	5943	ആറാം മൈൽ പുള ബസാർ റോഡ് ലക്ഷ്മി	final Bill	XY-6599903/29-10-2021	2000000	1909005	CMLRRP00001501	19-11-2021	SHAJI T K	1840409	67306065851	17149	17149	17149	16977	172
9	Kannur	Pappinisseri Grama Panchayat	4079	Dinesh Bedi - Thuruthi road	final Bill	XY-6450887/28-10-2021	1000000	831625	CMLRRP00001483	19-11-2021	Muhammed Rashid C P	801643	3745101005858	7496	7496	7495	7420	75
10	Kannur	Ramanthali Grama Panchayat	1957	Village Office Road	final Bill	XY-6599914/30-10-2021	1000000	900821	CMLRRP00001511	23-11-2021	Ratheesh T V	868443	11265500006024	8095	8095	8094	8013	81
11	Kannur	Mangattidam Grama Panchayat	4458	Eranhipoyil Vattipuram Road	final Bill	XY-6599959/31-10-2021	1240000	1159803	CMLRRP00001547	25-11-2021	K K SHAJI	1117973	40538100000892	10458	10458	10457	10353	104
12	Kannur	Thilankeri Grama Panchayat	1973	കാവുനാടി - വാങ്ങേരി നല്ലൂർ റോഡ് (800മീറ്റർ)	final Bill	XY-6599960/31-10-2021	1000000	956131	CMLRRP00001548	25-11-2021	MAMMU K V	921651	33568042098	8620	8620	8620	8534	86
13	Kannur	Koothuparamba Municipality	1801	അനന്തൻ വക്കീൽ റോഡ്	final Bill	XY-6599947/31-10-2021	1500000	884995	CMLRRP00001553	25-11-2021	PICOS Ltd	845235	57065856088	7952	7952	15904	7872	80
14	Kannur	Thilankeri Grama Panchayat	1975	കാവുപാടി - പുതാറ റോഡ് (700മീറ്റർ)	final Bill	XY-6599961/31-10-2021	1000000	971045	CMLRRP00001549	25-11-2021	Madhavan p v	936135	67108976461	8728	8728	8727	8640	87

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
15	Kannur	Kadirur Grama Panchayat	5934	മലാൻ കൊളവട്ടം കോളനി റോഡ്	final Bill	XY-6599944/31-10-2021	1000000	887582	CMLRRP00001555	26-11-2021	Ajeendran Alakkandy	855738	57067102684	7961	7961	7961	7881	80
16	Kannur	Chittariparamba Grama Panchayat	1694	ഹെൽത്ത് സെന്റർ - കൈതക്കൊല്ലി റോഡ് (800 മീറ്റർ)	final Bill	XY-6599977/02-11-2021	1000000	985036	CMLRRP00001563	27-11-2021	Sathi V	949532	40657121000025	8876	8876	8876	8787	89
17	Kannur	Chittariparamba Grama Panchayat	1693	ചിറ്റാരിപ്പറമ്പ് ജി പി -വട്ടോളി കോയ്യാറ്റിൽ റോഡ്	final Bill	XY-6599978/02-11-2021	1000000	980316	CMLRRP00001564	27-11-2021	R K Sukumaran	945092	10980200316215	8806	8806	8806	8718	88
18	Kannur	Mokeri Grama Panchayat	1859	എ.കെ.വി റോഡ്	final Bill	XY-6599979/02-11-2021	1500000	1424945	CMLRRP00001565	27-11-2021	PICOS Ltd	1361107	57065856088	12768	12768	25535	12640	127
19	Kannur	Pappinisseri Grama Panchayat	4072	Chalil Kaloorkadavu road	final Bill	XY-6599946/31-10-2021	2000000	1748513	CMLRRP00001554	27-11-2021	Muhammed Rashid C P	1685715	3745101005858	15700	15700	15699	15542	157
20	Kannur	Ancharakandy Grama Panchayat	1655	Ambanad Mudakandy road	final Bill	XY-6454527/06-11-2021	2000000	1869041	CMLRRP00001625	29-11-2021	NEERAJ PK	1768530	38770234134	16752	16752	16752	16584	168
21	Kannur	Ancharakandy Grama Panchayat	1652	Kattapedika aranyakandi mukku road	final Bill	XY-6599996/03-11-2021	2000000	1761479	CMLRRP00001609	29-11-2021	RASHEED P	1682532	340102010015230	15790	15790	15789	15631	158
22	Kannur	New Mahi Grama Panchayat	1877	Kallungil thazha Kuniyil dweep road	final Bill	XY-6382833/05-11-2021	1000000	351338	CMLRRP00001600	29-11-2021	Vijayan.A	338738	30083726588	3150	3150	3150	3118	32
23	Kannur	Mattool Grama Panchayat	1850	Mattool sidhikpalli kadappuram Road	final Bill	XY-6450876/06-11-2021	3000000	2754389	CMLRRP00001611	29-11-2021	K KRISHNAN	2655669	67357944843	24680	24680	24680	24433	247
24	Kannur	Mokeri Grama Panchayat	1862	ജർമ്മനിമുക്ക് തെറ്റുപുറം റോഡ്	final Bill	XY-6599963/31-10-2021	1500000	1392371	CMLRRP00001601	29-11-2021	PICOS Ltd	1329913	57065856088	12492	12492	24983	12366	125
25	Kannur	Padiyur kalliad Grama Panchayat	1889	കുയിലൂർ - അനന്തക്കടവ് റോഡ് (800മീറ്റർ)	final Bill	XY-6382807/06-11-2021	1000000	926469	CMLRRP00001613	29-11-2021	KP MUSTAFA	893185	67108315480	8321	8321	8321	8238	83
26	Kannur	New Mahi Grama Panchayat	1881	Kallayi Angadi Perumunderi road	final Bill	XY-6382832/05-11-2021	1000000	539860	CMLRRP00001610	29-11-2021	Vijayan.A	520484	30083726588	4844	4844	4844	4795	49
27	Kannur	Ramanthali Grama Panchayat	1955	MOOKAMBIKA NARIMADAM ROAD	final Bill	XY-6599964/31-10-2021	1000000	871791	CMLRRP00001602	29-11-2021	Ratheesh T V	840269	11265500006024	7881	7881	7880	7801	79
Kasaragod																		
1	Kasaragod	Cheruvathur Grama Panchayat	4087	Cheruvathur Kovval Ramanchi Road	final Bill	XY-6302822/26-10-2021	2000000	1693128	CMLRRP00001444	06-11-2021	K A ABDULLA	1632658	0617081000000022	15118	15118	15117	14966	151

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
2	Kasarag od	Cheruvathur Grama Panchayat	4089	Kannankai Kari Pathikkal road	final Bill	XY-6302823/26-10-2021	2000000	1964716	CMLRRP0000 1445	06-11-2021	E RAVEENDRA N	1894546	672201010050 074	17543	17543	17542	17367	175
3	Kasarag od	Pallikkara Grama Panchayat	2006	പാക്കിം-കാനത്തുറക്കെ-തച്ചങ്ങാട് റോഡ്	final Bill	XY-6553795/28-10-2021	1000000	350793	CMLRRP0000 1463	12-11-2021	MOHAMMED JASHID KARIPODI	338053	189102000004 95	3185	3185	3185	3153	32
4	Kasarag od	Pallikkara Grama Panchayat	2009	പാക്കിം-ചരൽക്കടവ്-മുതുവൽ റോഡ്	final Bill	XY-6553736/28-10-2021	1000000	832645	CMLRRP0000 1458	12-11-2021	K A ABDULLA	802625	061708100000 0022	7505	7505	7505	7430	75
5	Kasarag od	Padne Grama Panchayat	4121	Koyithuruthi Machikkad Road	final Bill	XY-6450837/26-10-2021	1000000	957448	CMLRRP0000 1416	12-11-2021	KUNHIKORA N M V	923252	57039788663	8549	8549	8549	8463	86
6	Kasarag od	Kanjhangad Municipality	4097	Uppilikai-Ezhamthodu	final Bill	XY-6599991/02-11-2021	1000000	872707	CMLRRP0000 1575	27-11-2021	BABU M JOSEPH	841537	67196054125	7793	7793	7792	7714	78
Kollam																		
1	Kollam	Thekkumbhag om Grama Panchayat	222	Thekkumvila - Resort Road	final Bill	XY-6450349/20-10-2021	1000000	939190	CMLRRP0000 1346	29-10-2021	S Sanjayan	905516	57025295562	8419	8419	8418	8334	84
2	Kollam	Perinad Grama Panchayat	217	Blavath Transformer Kottayathuvila Pournami Road	final Bill	XY-6450804/23-10-2021	1000000	863246	CMLRRP0000 1384	03-11-2021	Muraleedhar an Pillai T	823679	67006751056	7778	7778	7778	7700	78
3	Kollam	Chavara Grama Panchayat	123	Chambetti Water tank - Pandakassala Veedu Road Concreating	final Bill	XY-6450811/23-10-2021	1000000	900470	CMLRRP0000 1407	03-11-2021	ASEESKUTTY	868068	67304027034	8101	8101	8100	8019	81
4	Kollam	Ummannur Grama Panchayat	6063	Andoor Melkulangara Aanad Road	final Bill	XY-6450814/23-10-2021	3500000	2841544	CMLRRP0000 1404	06-11-2021	Sasidharan K	2739768	6664374081	25444	25444	25444	25189	255
5	Kollam	Ittiti Grama Panchayat	2149	Mulankattu Kuzhi-Anappad road	final Bill	XY-6450842/27-10-2021	1200000	977516	CMLRRP0000 1435	12-11-2021	Sajeev K B	942604	67322765912	8728	8728	8728	8641	87
6	Kollam	Perinad Grama Panchayat	221	Vellimon Kottaram Pamlagoon Road	final Bill	XY-6450888/28-10-2021	2500000	2344707	CMLRRP0000 1482	19-11-2021	B Vikraman	2238230	67312039878	21041	21041	21040	20830	210
7	Kollam	Chithara Grama Panchayat	2136	Valavupacha-Idakkunnu valavil-pezhummood road	final Bill	XY-6450880/28-10-2021	2300000	1716018	CMLRRP0000 1478	19-11-2021	SURENDRAN PILLAI	1654730	103255000137 59	15322	15322	15322	15169	153
8	Kollam	Thodiyoor Grama Panchayat	2204	പുന്നമൂട്-നഗർ കിഴക്ക് റോഡ്	final Bill	XY-6599930/30-10-2021	2500000	2157156	CMLRRP0000 1534	26-11-2021	Krishnakuma r.S	2079682	67363214526	19369	19369	19368	19174	194

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram**Treasury Paid Bill Status From 01-11-2021To 30-11-2021**

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTOR'S CHARGE
9	Kollam	Yeroor Grama Panchayat	2215	ഏറ്റുർ എച്ച്.എസ് - നടുക്കുന്നൂമ്പുറം കോളനി - നടുക്കുന്നൂമ്പുറം റോഡ്	final Bill	XY-6454502/03-11-2021	1200000	1048396	CMLRRP00001585	26-11-2021	BINIT VARGHESE	1010732	10320100460724	9416	9416	9416	9322	94
10	Kollam	Ummannur Grama Panchayat	6064	Udaya Junction Idayadippara Ayiravalli Nirappuvila Road	final Bill	XY-6599982/02-11-2021	2000000	1689977	CMLRRP00001568	27-11-2021	Firozkhan A	1629299	45121400000247	15170	15170	15169	15017	152
11	Kollam	Kollam Corporation	145	Girls High School Junction Ambukavu Gurumandiram	final Bill	XY-6599990/02-11-2021	3000000	2680268	CMLRRP00001574	27-11-2021	VENAD DESIGNERS CONSTRUCTI ON LTD	2559723	67357152371	24109	24109	48218	23868	241
12	Kollam	Edamulakkal Grama Panchayat	2142	നെടുങ്ങോട്ടു കോണം - തൊള്ളൂർ ജവഹർ എച്ച്.എസ് റോഡ്	final Bill	XY-6212706/15-11-2021	1500000	1105261	CMLRRP00001693	29-11-2021	Rajeev K	1065787	0940332072	9869	9869	9868	9770	98
Kottayam																		
1	Kottayam	Kaduthuruthy Grama Panchayat	4711	കുരിശുംമുട് അരുണാശ്വേരി റോഡ് & ചിറക്കുന്ന് മൈലാടുംപാറ റോഡ്	final Bill	XY-6450345/20-10-2021	2200000	2171320	CMLRRP00001343	29-10-2021	Johnson Jose	2093130	4671101002404	19548	19548	19547	19352	78
2	Kottayam	Chirakkadavu Grama Panchayat	4719	പാറകെട്ടിക്കൽ പാറാത്തോട് റോഡ്	Part Bill	XY-6450398/23-10-2021	2500000	1091558	CMLRRP00001378	03-11-2021	Rajikumar A C	1051682	20312841678	9969	9969	9969	9869	100
3	Kottayam	Aimanam Grama Panchayat	2289	Kollathukari - Kareemadam	final Bill	XY-6450352/20-10-2021	1080000	927640	CMLRRP00001393	03-11-2021	Nidhin Mathew	894508	67366855545	8283	8283	8283	8200	83
4	Kottayam	Poonjar Thekkekara Grama Panchayat	2503	പെരിങ്ങുളം - അമ്പലം	final Bill	XY-6450372/21-10-2021	1000000	989664	CMLRRP00001401	03-11-2021	DEVAMATHA CONSTRUCTI ON	945481	67372627361	8837	8837	17673	8748	88
5	Kottayam	Thalanad Grama Panchayat	2532	Ayyampara thalanad Bus stand Road	final Bill	XY-6450351/20-10-2021	1000000	999350	CMLRRP00001398	03-11-2021	PS SUNIL	963658	13205500010087	8923	8923	8923	8834	89
6	Kottayam	Poonjar Thekkekara Grama Panchayat	2505	വെട്ടികുളത്തിപാറ - പമ്പുഹൗസ്	final Bill	XY-6450816/26-10-2021	1000000	999414	CMLRRP00001423	06-11-2021	Binu George	963720	0761053000005643	8924	8924	8923	8834	89
7	Kottayam	Thalayazham Grama Panchayat	2543	VAKKETHARA-KALLUPURA ROAD	final Bill	XY-6450367/28-10-2021	5000000	4889543	CMLRRP00001461	12-11-2021	JOBYGEORGE	4714213	34442560000015	43833	43833	43832	43394	438

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
8	Kottaya m	Thalayazham Grama Panchayat	2541	CHERUPUNNACHUVA DU- KURISUPALLI ROAD	Part Bill	XY-6450368/28-10-2021	5000000	3852658	CMLRRP00001462	19-11-2021	JOBYGEORGE	3711068	3444256000015	35398	35398	35397	35043	354
9	Kottaya m	TV Puram Grama Panchayat	2569	Kannuvally moothedattu road	final Bill	XY-6450884/28-10-2021	1280000	1208749	CMLRRP00001487	19-11-2021	K N SASIDHARAN	1152637	57066564447	10828	10828	10828	10719	109
10	Kottaya m	Puthuppally Grama Panchayat	2508	കൊച്ചാലുമുട് - കുളങ്ങര റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6599948/31-10-2021	1000000	318703	CMLRRP00001552	25-11-2021	Nidhin Mathew	307319	67366855545	2846	2846	2846	2817	29
11	Kottaya m	Kozhuvanal Grama Panchayat	2401	മണിയങ്ങട് ഉറുമിക്കുന്നേൽ റോഡ് ടാറിംഗ് & മേവട-കൊറ്റാമ്പാടം - കാവുപടി റോഡ്	final Bill	XY-6454536/06-11-2021	1000000	944367	CMLRRP00001649	29-11-2021	Mathachan M Vadana	910459	67108565383	8477	8477	8477	8392	85
12	Kottaya m	Nedumkunnam Grama Panchayat	2462	അമ്പിപ്പറമ്പിൽ അച്ചനാപുരയിടം	final Bill	XY-6454534/06-11-2021	1000000	884768	CMLRRP00001647	29-11-2021	James John	853168	67357883775	7900	7900	7900	7821	79
13	Kottaya m	Kaduthuruthy Grama Panchayat	4705	കവണാൻ പ്രാലടി റോഡ് & ഉളംകുത്തി പുലിയിള പമ്പ് റോഡ് ടാറിങ്	final Bill	XY-6450363/05-11-2021	1325000	1198872	CMLRRP00001592	29-11-2021	Shaji Pailye	1155794	063907300000100	10770	10770	10769	10662	107
Kozhikode																		
1	Kozhiko de	Eramala Grama Panchayat	4907	Mathanjeri mukku Adiyeri thazha kuni road	final Bill	XY-6450376/21-10-2021	1000000	970953	CMLRRP00001363	29-10-2021	The chairman ULCCS Ltd	927606	67251412738	8670	8670	17338	8582	109
2	Kozhiko de	Kizhakkoth Grama Panchayat	5140	മുഴിപ്പുറത്ത് താഴം - വരിക്കുണ്ടിൽ റോഡ്	final Bill	XY-6450378/21-10-2021	1000000	833292	CMLRRP00001365	29-10-2021	Subair UK	803530	67204534900	7441	7441	7440	7366	87
3	Kozhiko de	Villiyappally Grama Panchayat	4836	Arayakool thaze thadathil parambu road	final Bill	XY-6450379/21-10-2021	1350000	1049958	CMLRRP00001366	29-10-2021	THRUKKOTT UR LABOUR CONTRACT CO OP SOCIETY	1002808	67219051042	9430	9430	18860	9336	74
4	Kozhiko de	Omassery Grama Panchayat	5153	പുവോട് സെന്റ് മേരീസ് എച്ച് എസ് എസ് റോഡ്	final Bill	XY-6553799/21-10-2021	2000000	1692671	CMLRRP00001395	03-11-2021	Ibrahim P P	1632077	30641783523	15149	15149	15148	14997	151
5	Kozhiko de	Valayam Grama Panchayat	3947	Vallyadanveedu - Therkunnu-Manhappalli road Ward2	final Bill	XY-6450380/21-10-2021	2200000	2103449	CMLRRP00001399	03-11-2021	DOMINIC DOMINIC	2028181	40210100104019	18817	18817	18817	18629	188

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTOR'S CHARGES
6	Kozhikode	Kuruvattur Grama Panchayat	4878	Karattu thazham Kummangottu thazham Road	final Bill	XY-6450374/21-10-2021	1850000	1399202	CMLRRP00001397	03-11-2021	Abdul basheer C	1348708	004507020067190001	12624	12624	12623	12497	126
7	Kozhikode	Purameri Grama Panchayat	3887	purameri mill parambathu mukku road	final Bill	XY-6450384/21-10-2021	1300000	1270372	CMLRRP00001402	03-11-2021	VIPIN KUMAR P	1224856	67383631806	11379	11379	11379	11265	114
8	Kozhikode	Koduvally Municipality	5144	തവളാംകുഴി കേഴ്സി(തറ) നെടുമല റോഡ്	final Bill	XY-6450373/21-10-2021	1000000	763612	CMLRRP00001396	03-11-2021	ANVAR SADIQUE	736340	44141400000488	6818	6818	6818	6750	68
9	Kozhikode	Kozhikkode Corporation	1517	Concrete foot path connecting Golf link road and substation road	final Bill	XY-6450812/23-10-2021	1000000	539739	CMLRRP00001406	03-11-2021	VIJAYARAJAN K K	520461	67089029190	4820	4820	4819	4771	48
10	Kozhikode	Valayam Grama Panchayat	3945	മാർഗ്ഗം കണ്ടി.. പുല്ലം വയൽ റോഡ്	final Bill	XY-6450381/21-10-2021	1000000	987082	CMLRRP00001400	03-11-2021	DOMINIC DOMINIC	951658	40210100104019	8856	8856	8856	8767	89
11	Kozhikode	Kakkodi Grama Panchayat	1470	Vallaseri thazam- NechudaThazam road ward 14	final Bill	XY-6450391/23-10-2021	1500000	1499999	CMLRRP00001375	03-11-2021	AJITH K P	1446427	248905000702	13393	13393	13393	13259	134
12	Kozhikode	Balusseri Grama Panchayat	5099	Valiyaveettil Mukku Tharippakunimala road	final Bill	XY-6450839/26-10-2021	1500000	1139604	CMLRRP00001443	06-11-2021	DILEESH K K	1098902	67028700481	10176	10176	10175	10073	102
13	Kozhikode	Kozhikkode Corporation	4820	Coir factory Vellappali road, Vylin Edathody road in Ward 48	final Bill	XY-6450836/26-10-2021	1000000	995083	CMLRRP00001426	06-11-2021	ASLAM K	959543	16470100014684	8885	8885	8885	8796	89
14	Kozhikode	Villiyappally Grama Panchayat	3957	ഇരട്ടാമ്പലം നീർമലി ത്തൽ - സിദ്ധസമാജം റോഡ് പാതയുദ്ധാരണം	final Bill	XY-6450845/27-10-2021	1000000	690336	CMLRRP00001439	12-11-2021	THRUKKOTTUR LABOUR CONTRACT CO OP SOCIETY	659428	67219051042	6182	6182	12363	6119	62
15	Kozhikode	Chorode Grama Panchayat	3681	Unikkarkandi Mukk to Dhanuvoth Mukk Road	final Bill	XY-6450846/27-10-2021	1000000	587021	CMLRRP00001438	12-11-2021	The chairman ULCCS Ltd	560726	67251412738	5259	5259	10518	5206	53
16	Kozhikode	Kozhikkode Corporation	4823	Krishnapilla road interlocking in Ward 50	final Bill	XY-6450844/27-10-2021	1000000	937607	CMLRRP00001437	12-11-2021	Kozhikkode Nirmana Labour Contract co-operative Society Ltd	895749	100011201720063	8372	8372	16743	8288	83
17	Kozhikode	Kizhakkoth Grama Panchayat	3731	താളിയിൽ - വേറക്കുന്ന് റോഡ്	final Bill	XY-6412776/27-10-2021	1000000	997872	CMLRRP00001473	12-11-2021	Shaju C K	962232	30953128242	8910	8910	8910	8821	89
18	Kozhikode	Kozhikkode Corporation	1540	Chathukandi Kazhukkal Vayal Road ward 5	final Bill	XY-6382843/28-10-2021	1000000	971433	CMLRRP00001459	12-11-2021	ABDUL LATHEEF V	936737	67193957426	8674	8674	8674	8587	87
19	Kozhikode	Kizhakkoth Grama Panchayat	3736	മുഴിപ്പുറത്തു കണ്ടിയിൽ മീത്തൽ റോഡ്	final Bill	XY-6450849/27-10-2021	1000000	941410	CMLRRP00001472	12-11-2021	Shakeer M	907482	67384037515	8482	8482	8482	8397	85

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
20	Kozhiko de	Vadakara Municipality	3934	Kaithayil Poyil Anganavadi Road	final Bill	XY-6450852/27-10-2021	1000000	942458	CMLRRP00001481	12-11-2021	RLCCs	900270	67378756436	8438	8438	16875	8353	84
21	Kozhiko de	Changarothe Grama Panchayat	5215	Panayulla Kandymukku Chenberithazhe road	final Bill	XY-6412771/29-10-2021	1000000	875095	CMLRRP00001491	19-11-2021	A K SADANANDAN	843841	10671878760	7814	7814	7813	7735	78
22	Kozhiko de	Kayanna Grama Panchayat	1488	Mottathara PHC Kayalmukku	final Bill	XY-6450848/27-10-2021	1000000	986784	CMLRRP00001474	19-11-2021	Atholi Labour Contract Co Operative Society	942404	100291201720006	8876	8876	17752	8787	89
23	Kozhiko de	Chathamangalam Grama Panchayat	1454	Ayanjettumuk Koranchal Road	final Bill	XY-6553751/27-10-2021	1000000	840760	CMLRRP00001475	19-11-2021	U Shoukathali	810732	67296795239	7507	7507	7507	7432	75
24	Kozhiko de	Changarothe Grama Panchayat	3643	Kanazhy Mukku Kollam Para Road	final Bill	XY-6450301/29-10-2021	1700000	1405940	CMLRRP00001493	19-11-2021	CHANDRAN MC	1355726	14150100184552	12554	12554	12553	12427	126
25	Kozhiko de	Changarothe Grama Panchayat	3642	Panthirikara Chilankaroad (Kavunghulla Challil	final Bill	XY-6382868/29-10-2021	1500000	1197571	CMLRRP00001494	19-11-2021	CHANDRAN MC	1154799	14150100184552	10693	10693	10693	10586	107
26	Kozhiko de	Kozhikkode Corporation	4819	Kizhumpadam, Cheerpalam road,, Industrial Estate, Pazhaya poozhikadavu road, Samskarika nilayam road concreting in ward 47	final Bill	XY-6450893/29-10-2021	1100000	1069868	CMLRRP00001490	19-11-2021	VIJESH P	1031658	10621447959	9553	9553	9552	9457	95
27	Kozhiko de	Olavanna Grama Panchayat	5182	Kuruppamveetil Road	final Bill	XY-6553749/29-10-2021	1000000	813083	CMLRRP00001522	23-11-2021	Musthafa NM	784043	40662101000548	7260	7260	7260	7187	73
28	Kozhiko de	Perumanna Grama Panchayat	5186	Thayyilthazham kakkettingara thavittu churakunnu Road	final Bill	XY-6553750/29-10-2021	1000000	837928	CMLRRP00001524	23-11-2021	M.K.KUNHAMU	808000	67305264213	7482	7482	7482	7407	75
29	Kozhiko de	Kozhikkode Corporation	1539	kizakeparambathininnandhanaadathu road ward 5	final Bill	XY-6599921/30-10-2021	1000000	965304	CMLRRP00001518	23-11-2021	PRAKASAN T	930828	852030100001040	8619	8619	8619	8533	86
30	Kozhiko de	Narikunni Grama Panchayat	5151	പാട്ടത്തറയിൽ നോയ്ഡ് മല റോഡ്	final Bill	XY-6599928/30-10-2021	1000000	940200	CMLRRP00001536	23-11-2021	Rithu MV	906518	67171267950	8421	8421	8420	8336	84
31	Kozhiko de	Thamarasseri Grama Panchayat	4859	Moonnamthodu - Kaattadikkunnu Road	final Bill	XY-6599925/30-10-2021	1500000	1338725	CMLRRP00001521	23-11-2021	ROSHIN A K	1290913	30004501873	11953	11953	11953	11833	120
32	Kozhiko de	Thamarasseri Grama Panchayat	4856	Elothukandi Michabhoomi Road	final Bill	XY-6599924/30-10-2021	1900000	1605168	CMLRRP00001520	23-11-2021	P K SHANAVAS	1547840	38903200221	14332	14332	14332	14189	143

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
33	Kozhiko de	Mavoor Grama Panchayat	1580	Veluthedath thazham Cholakkalmethal Road	final Bill	XY-6553760/29-10-2021	1500000	1276870	CMLRRP00001523	23-11-2021	B Sanil	1231186	4315008700001296	11421	11421	11421	11307	114
34	Kozhiko de	Koduvally Municipality	5143	പുതർകുഴി - മഞ്ചേറ്റം റോഡ് (കുറവൻപൊയിൽ എച്ച് എസ് ഗതാഗതം)	final Bill	XY-6599923/30-10-2021	1000000	834801	CMLRRP00001519	23-11-2021	Kamarudden C M	804905	100461200822150	7474	7474	7474	7399	75
35	Kozhiko de	Peruvayal Grama Panchayat	5187	Shanthichira Mundottuvayal Kurikkathoor Road	final Bill	XY-6619443/29-10-2021	1000000	997692	CMLRRP00001498	23-11-2021	DEVANANDA N	962060	57005650939	8908	8908	8908	8819	89
36	Kozhiko de	Ayancheri Grama Panchayat	5189	Therath Canal Manchakkandimukk Road	final Bill	XY-6599929/30-10-2021	1000000	995679	CMLRRP00001535	25-11-2021	Biju Parasser	959997	138410102969	8921	8921	8920	8831	89
37	Kozhiko de	Thikkodi Grama Panchayat	3903	PANTHALAKKADAVU ROAD	final Bill	XY-6599939/31-10-2021	1000000	993718	CMLRRP00001539	25-11-2021	THRUKKOTT UR LABOUR CONTRACT CO OP SOCIETY	949185	67219051042	8907	8907	17813	8817	89
38	Kozhiko de	Kodiyathur Grama Panchayat	1500	KODIYATHUR - KARAATTU ROAD	final Bill	XY-6619444/29-10-2021	1000000	992332	CMLRRP00001530	25-11-2021	U Shoukathali	956650	67296795239	8921	8921	8920	8831	89
39	Kozhiko de	Narikunni Grama Panchayat	5150	കളത്തിൽപാറ മുൻകൽ കുണ്ട് റോഡ്	final Bill	XY-6599927/30-10-2021	1000000	862972	CMLRRP00001537	26-11-2021	JK Infrastructure Thamarassery	824339	13895500011208	7727	7727	15453	7649	77
40	Kozhiko de	Karasseri Grama Panchayat	1482	ARAAM BLOCK -KOLOTHUMKADAVU ROAD	final Bill	XY-6302886/29-10-2021	1000000	984232	CMLRRP00001525	26-11-2021	NELLIKAPAR AMBU LABOUR CONTRACT CO OPERATIVE SOCIETY	940079	00000067397087266	8831	8831	17661	8742	88
41	Kozhiko de	Atholi Grama Panchayat	4886	Kodakkallu kannippoyil road	final Bill	XY-6302858/03-11-2021	1400000	1281374	CMLRRP00001584	26-11-2021	TECTONICS ENGINEERING PROJECTS	1224031	13065500006158	11469	11469	22937	11354	114
42	Kozhiko de	Naripetta Grama Panchayat	3838	മോനെമ്മൽ നായർക്കുണ്ട് റോഡ്	final Bill	XY-6599989/02-11-2021	1000000	924522	CMLRRP00001573	27-11-2021	A K SADANANDA N	891502	4086101002928	8255	8255	8255	8172	83
43	Kozhiko de	Kizhakkoth Grama Panchayat	5139	കണ്ണിറ്റമാക്കിൽ - അംഗനവാടി റോഡ്	final Bill	XY-6599986/02-11-2021	1000000	831426	CMLRRP00001571	27-11-2021	Subair UK	801732	67204534900	7424	7424	7423	7349	74
44	Kozhiko de	Keezhariyur Grama Panchayat	3721	Kunnothmukku - Kuniyiltazha Road	final Bill	XY-6454517/06-11-2021	1000000	867409	CMLRRP00001616	29-11-2021	RLCCs	828685	67378756436	7745	7745	15489	7667	78

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
45	Kozhiko de	Kakkodi Grama Panchayat	1471	Thekkannithazham-Parappallithazham road, w-4	final Bill	XY-6412775/23-10-2021	1000000	876260	CMLRRP00001374	29-11-2021	UNNIKRISHNAN V K	844714	00000067278824048	7887	7887	7886	7807	79
46	Kozhiko de	Chelannur Grama Panchayat	1464	ottukulam -areepoyil road ward 11	final Bill	XY-6454521/06-11-2021	1000000	869328	CMLRRP00001619	29-11-2021	ANJANA CONSTRUCTI ONS	830518	13065500004864	7762	7762	15524	7684	78
47	Kozhiko de	Koodaranji Grama Panchayat	1506	MANJAPPOYIL – KULIRAMUTTY BYPASS ROAD	final Bill	XY-6454518/06-11-2021	1000000	914000	CMLRRP00001617	29-11-2021	GEORGE PV	881194	67270465471	8202	8202	8201	8119	82
48	Kozhiko de	Cheruvannur Grama Panchayat	3670	pranimundakkal road	final Bill	XY-6450386/15-11-2021	1500000	1489290	CMLRRP00001689	29-11-2021	RLCCs	1422426	67378756436	13373	13373	26745	13239	134
49	Kozhiko de	Kattippara Grama Panchayat	3704	കുന്നൂട്ടിപ്പാറ മുന്നാങ്ങോട് റോഡ്	final Bill	XY-6454522/06-11-2021	1000000	982545	CMLRRP00001620	29-11-2021	ABDUL SATHAR P M	947309	40721101010138	8809	8809	8809	8721	88
50	Kozhiko de	Kattippara Grama Panchayat	3708	ആര്യക്കുളം അറ്റുസ്ഥലം റോഡ്	final Bill	XY-6454523/06-11-2021	1000000	919599	CMLRRP00001621	29-11-2021	ABDUL SALEEM M	886645	67318113145	8239	8239	8238	8156	82
51	Kozhiko de	Chorode Grama Panchayat	3682	Kurikkilad Vayanasala Ottukampani Road	final Bill	XY-6450843/27-10-2021	1000000	999236	CMLRRP00001436	29-11-2021	The chairman ULCCS Ltd	954626	67251412738	8922	8922	17844	8833	89
52	Kozhiko de	Kavilumpara Grama Panchayat	3712	കണ്ണച്ചിറ. പാറേപ്പള്ളി റോഡ്	final Bill	XY-6454519/06-11-2021	1000000	871969	CMLRRP00001618	29-11-2021	WILSON THOMAS	840675	11720100091750	7824	7824	7823	7745	78
Malappuram																		
1	Malapp uram	Triprangode Grama Panchayat	5389	പഞ്ഞംപടി വെള്ളാമശ്ശേരി റോഡ്, കോൺക്രീറ്റ് 240 മീറ്റർ & കോലുപ്പാലം അംഗൻവാടി റോഡ്, കോൺക്രീറ്റ് 250 മീറ്റർ	final Bill	XY-6450356/20-10-2021	1000000	836313	CMLRRP00001357	29-10-2021	Hussain T K	806443	9913000100017830	7468	7468	7467	7392	75
2	Malapp uram	Triprangode Grama Panchayat	5392	LB കനാൽ ചെങ്കുത്താൻ കുണ്ട് റോഡ് കോൺക്രീറ്റ് 242 മീറ്റർ & ആലത്തിയൂർ MET സ്കൂൾ ഒട്ടുപുറം റോഡ് കോൺക്രീറ്റ് 300 മീറ്റർ	final Bill	XY-6450329/19-10-2021	1300000	1265592	CMLRRP00001352	29-10-2021	ABDULLA AZEEZ TP	1220392	36576588330	11300	11300	11300	11187	113
3	Malapp uram	Perumana klari Grama Panchayat	1342	kazhungilapadi-Kotharapadi Road	final Bill	XY-6450807/23-10-2021	1000000	698022	CMLRRP00001387	03-11-2021	BHURHANUL HAQUE K A	672910	67383034729	6278	6278	6278	6215	63

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
4	Malapp uram	Vengara Grama Panchayat	4523	പ്രകാശ്വരൻ നീർമാണം റോഡ്	final Bill	XY-6450808/23-10-2021	2000000	1514834	CMLRRP00001388	03-11-2021	Muhammed Ashraf Kalappadan	1460732	14062193000084	13526	13526	13525	13390	135
5	Malapp uram	Ponnani Municipality	1355	മഹാറാജാ റോഡ് - പുഴമ്പം	final Bill	XY-6450813/23-10-2021	1000000	808241	CMLRRP00001405	03-11-2021	DILEESH T P	779375	00000067327666983	7217	7217	7216	7144	72
6	Malapp uram	Pothukkal Grama Panchayat	1385	Pallikkunnu Smashanam Road	final Bill	XY-6450818/26-10-2021	1000000	709277	CMLRRP00001419	06-11-2021	Santhosh T	683945	67295206916	6333	6333	6333	6270	63
7	Malapp uram	Nilambur Municipality	1318	Thazhe Chandakkunnu Manavedan HSKalathinkadavu Forest Office Road	final Bill	XY-6450820/26-10-2021	3000000	2293383	CMLRRP00001415	06-11-2021	Dineesh M	2211475	67292461255	20477	20477	20477	20272	205
8	Malapp uram	Pothukkal Grama Panchayat	1374	Malamkundu ST Colony Road	final Bill	XY-6450817/26-10-2021	1000000	761508	CMLRRP00001420	06-11-2021	Santhosh T	727511	67295206916	6800	6800	6799	6731	68
9	Malapp uram	Pothukkal Grama Panchayat	1380	Koovakkol Smashanam Road	final Bill	XY-6450819/26-10-2021	1000000	713252	CMLRRP00001418	06-11-2021	Santhosh T	687778	67295206916	6369	6369	6368	6304	64
10	Malapp uram	Pothukkal Grama Panchayat	5318	Lulu Gramam road 2nd ward 01	final Bill	XY-6450815/23-10-2021	1000000	752191	CMLRRP00001403	06-11-2021	Santhosh T	725327	67295206916	6716	6716	6716	6649	67
11	Malapp uram	Pandikkad Grama Panchayat	5292	Odompatta Sulthan Road	final Bill	XY-6553791/26-10-2021	1000000	747375	CMLRRP00001421	12-11-2021	Kareem K	720683	67193877200	6673	6673	6673	6606	67
12	Malapp uram	Edappal Grama Panchayat	1245	പട്ടിഞ്ഞാറ്റമുറി - കാട്ടിൽ താഴം റോഡ്	final Bill	XY-6450856/27-10-2021	1500000	1043566	CMLRRP00001470	12-11-2021	Aneesh AV	1006294	67247582478	9318	9318	9318	9225	93
13	Malapp uram	Pandikkad Grama Panchayat	5296	Karattal Mampadan Mukk Kalampara Road	final Bill	XY-6553792/26-10-2021	1000000	760463	CMLRRP00001422	12-11-2021	Kareem K	733303	67193877200	6790	6790	6790	6722	68
14	Malapp uram	Melattur Grama Panchayat	5326	Valayapuram Chenengal Road	final Bill	XY-6450877/28-10-2021	1000000	999624	CMLRRP00001456	12-11-2021	Muhammed Shafi V	963922	5542101001109	8926	8926	8925	8836	89
15	Malapp uram	Melattur Grama Panchayat	5327	Shanthinagar irulumkadu athani road	final Bill	XY-6450878/28-10-2021	2000000	1967925	CMLRRP00001457	12-11-2021	Muhammed Shafi V	1897641	5542101001109	17571	17571	17571	17395	176
16	Malapp uram	Parappananga di Municipality	1340	nambulam south road (anjappura to kettungal)	final Bill	XY-6450854/27-10-2021	1200000	1150568	CMLRRP00001471	19-11-2021	FAIZAL PK	1109476	37110355988	10273	10273	10273	10170	103
17	Malapp uram	Veliyancode Grama Panchayat	1432	കൊളാടി ബാലകൃഷ്ണൻ റോഡ് - കല്ലൂർപുളളി അമ്പലം അങ്കണവാടി റോഡ്	final Bill	XY-6553790/29-10-2021	1000000	887850	CMLRRP00001496	19-11-2021	PS KUMARAN	856140	4270000100011639	7928	7928	7927	7848	79

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
18	Malapp uram	Nannamukku Grama Panchayat	1311	ചേലക്കടവ് (ട്രാൻസ്ഫോർമർ - കൊളഞ്ചേരിപ്പാടം റോഡ്)	final Bill	XY-6599926/30-10-2021	1000000	837488	CMLRRP00001538	23-11-2021	VP Gopinathan	800099	00000067190278516	7478	7478	7478	7403	75
19	Malapp uram	Tripangode Grama Panchayat	5390	ട്രാൻസ്ഫോർമർ പൊന്മുണ്ടി ഫുട്രാത്ത്, കോൺക്രീറ്റ് 250 മീറ്റർ & മലായ ഫുഡ്ലാത്ത്, കോൺക്രീറ്റ് 230 മീറ്റർ	final Bill	XY-6599938/31-10-2021	1000000	971432	CMLRRP00001540	25-11-2021	P MOHAMMED KUTTY	936736	30323703481	8674	8674	8674	8587	87
20	Malapp uram	Thenhippalam Grama Panchayat	5428	Michabhoomi Mundiymadu Road	final Bill	XY-6599937/31-10-2021	2000000	1778930	CMLRRP00001541	25-11-2021	Muhammed Kutty P	1715396	0478053000007450	15884	15884	15883	15724	159
21	Malapp uram	Pookkottur Grama Panchayat	5276	ഹറഫ് വള്ളുവമ്പ്രം-ചങ്ങലത്തുപറമ്പ് റോഡ്	final Bill	XY-6599954/31-10-2021	1000000	686750	CMLRRP00001543	25-11-2021	JAFAR C	662222	67293010823	6132	6132	6132	6071	61
22	Malapp uram	Puzhakkattiri Grama Panchayat	3538	Kadungapuram parottilpadi road	final Bill	XY-6599957/31-10-2021	1000000	877579	CMLRRP00001546	25-11-2021	Mohammed Sanooj TK	846235	99980100314298	7836	7836	7836	7757	79
23	Malapp uram	Thazhekode Grama Panchayat	5450	തങ്ങൽപ്പടി ഉപ്പംകാവ് റോഡ്	final Bill	XY-6599955/31-10-2021	1000000	752179	CMLRRP00001544	25-11-2021	Muhammed Shafi K	725315	16600100134542	6716	6716	6716	6649	67
24	Malapp uram	Amarambalam Grama Panchayat	1214	Kovilakam Road	final Bill	XY-6599935/31-10-2021	1200000	997629	CMLRRP00001542	25-11-2021	Sabeer P	961999	15570100003941	8908	8908	8907	8818	89
25	Malapp uram	Areekode Grama Panchayat	3357	ഐ.ടി.ഐ നോർത്ത് കൊഴക്കോട്ടൂർ റോഡ്	final Bill	XY-6599934/30-10-2021	1500000	1353927	CMLRRP00001531	25-11-2021	BASHEER K	1305571	67364905113	12089	12089	12089	11968	121
26	Malapp uram	Mankada Grama Panchayat	3479	Alumkunnu kdanannamanna road	final Bill	XY-6599956/31-10-2021	2000000	1653471	CMLRRP00001545	25-11-2021	MANSOOR BABU E	1594417	57059985055	14764	14764	14763	14615	148
27	Malapp uram	Aliparamba Grama Panchayat	5452	KOYAPPADI AYANIKUNNU ROAD	final Bill	XY-6302808/03-11-2021	1000000	701188	CMLRRP00001582	26-11-2021	ABDUL RAHEEM MP	676144	67398284173	6261	6261	6261	6198	63
28	Malapp uram	Pandikkad Grama Panchayat	5294	Vattaparamb Road	final Bill	XY-6599940/31-10-2021	1000000	712478	CMLRRP00001558	26-11-2021	ANGADIPPURAM PANCHAYAT H LABOUR CONTRACT COOPERATIVE SOCIETY	680670	37993989486	6362	6362	12723	6298	63
29	Malapp uram	Parappanangadi Municipality	1339	Mulampattil thazham road	final Bill	XY-6599941/31-10-2021	2000000	1558684	CMLRRP00001557	26-11-2021	MOOSA.K	1503016	37807559298	13917	13917	13917	13778	139

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021 To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
30	Malapp uram	Kodur Grama Panchayat	5265	ആൽപറ്റക്കുളമ്പ് പള്ളിപ്പടി-മച്ചിങ്ങൽ-തൃശ്ശൂർ റോഡ്	final Bill	XY-6599973/02-11-2021	1000000	749881	CMLRRP00001559	27-11-2021	THEKKIL MOHAMED KUTTY	723099	00000057021936985	6696	6696	6695	6628	67
31	Malapp uram	Alamcode Grama Panchayat	1196	Alankode GP എൽ.പി. സ്കൂൾ കോതക്കടവ് റോഡ്	final Bill	XY-6599974/02-11-2021	1500000	1496905	CMLRRP00001560	27-11-2021	Babu K	1443443	67294706704	13366	13366	13365	13231	134
32	Malapp uram	Malappuram Municipality	1279	Kalambadi road	final Bill	XY-6599972/02-11-2021	1500000	1353104	CMLRRP00001579	27-11-2021	Noushad NK	1304778	0351073000000465	12082	12082	12081	11960	121
33	Malapp uram	Triprangode Grama Panchayat	1414	ആനപ്പടി - ആലുങ്ങൽ റോഡ്	final Bill	XY-6599976/02-11-2021	1200000	1103490	CMLRRP00001562	27-11-2021	UNNIKRISHN AN K	1064078	40233121000618	9853	9853	9853	9754	99
34	Malapp uram	Anakkayam Grama Panchayat	1217	Vengalur - Podiyatuparambu Road	final Bill	XY-6212708/15-11-2021	1000000	795287	CMLRRP00001695	29-11-2021	PM ABDUL KAREEM	766883	4309000100111695	7101	7101	7101	7030	71
35	Malapp uram	Thazhekode Grama Panchayat	5446	മാനോണിക്കുന്ന് മാരാട്ടരിക് റോഡ്	final Bill	XY-6412743/02-11-2021	1000000	745235	CMLRRP00001603	29-11-2021	Hamza K K	718619	67382313409	6654	6654	6654	6587	67
36	Malapp uram	Purathur Grama Panchayat	5385	തന്നാട്ടിൽ പടിവെള്ളുവൻ വള്ളിൽ റോഡ്, കോൺക്രീറ്റ് 240 മീറ്റർ & സുനാമി കോളനി റോഡ് , പടിഞ്ഞാറേക്കര കോൺക്രീറ്റ് 248 മീറ്റർ	final Bill	XY-6454539/06-11-2021	1000000	810283	CMLRRP00001651	29-11-2021	P ISMAIL	781343	67363094137	7235	7235	7235	7162	73
37	Malapp uram	Anakkayam Grama Panchayat	5263	ടി.എഫ് പടി-മലയൻ ചോലക്കൽ റോഡ്	final Bill	XY-6212709/15-11-2021	1000000	746010	CMLRRP00001696	29-11-2021	PM ABDUL KAREEM	719366	4309000100111695	6661	6661	6661	6594	67
38	Malapp uram	Edayoor Grama Panchayat	5251	Kariyangad Edayoor North AMLP School	final Bill	XY-6454525/06-11-2021	1000000	866467	CMLRRP00001623	29-11-2021	Hamza V P	835521	14680100066078	7737	7737	7736	7659	77
39	Malapp uram	Puzhakkattiri Grama Panchayat	3541	പനങ്ങാങ്ങൻ 38 ചെമ്മീൻ പറമ്പ് റോഡ് പനരശ്ശാലം	final Bill	XY-6454515/06-11-2021	1000000	840352	CMLRRP00001614	29-11-2021	Muhammeda li T	810338	67349876199	7504	7504	7503	7428	75
40	Malapp uram	Uragam Grama Panchayat	4508	Ummannikkadavu Road second reach	final Bill	XY-6599966/02-11-2021	3000000	2050350	CMLRRP00001605	29-11-2021	PM ABDUL KAREEM	1977122	4309000100111695	18307	18307	18307	18124	183

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
41	Malapp uram	Edappatta Grama Panchayat	3393	Myladi -Moonadi road	final Bill	XY-6454512/05-11-2021	1500000	1404622	CMLRRP0000 1598	29-11-2021	SHAMSUDHE EN KODUVAYAK KAL	1354456	153701001276 61	12542	12542	12541	12416	125
42	Malapp uram	Ponmala Grama Panchayat	3523	തൃക്കപ്പറമ്പ് തെക്കേക്കര നീളിചിറ റോഡ്	final Bill	XY-6454511/05-11-2021	1500000	1477249	CMLRRP0000 1597	29-11-2021	LUKMAN T	1424489	67141903209	13190	13190	13190	13058	132
43	Malapp uram	Thuvvur Grama Panchayat	3567	Palakkal vetta Neelancheri road	final Bill	XY-6454540/06-11-2021	4500000	4497929	CMLRRP0000 1645	29-11-2021	RAHMATHUL LA NK	4337287	112055000204 92	40161	40161	40160	39758	402
44	Malapp uram	Puzhakkattiri Grama Panchayat	3536	രാമപുരം സ്റ്റേപ്പിംഗ് - തെക്കേക്കര ഹൈവേ റോഡ് പണിമാറ്റം	final Bill	XY-6454516/06-11-2021	1000000	838349	CMLRRP0000 1615	29-11-2021	Muhammeda li T	808407	67349876199	7486	7486	7485	7410	75
45	Malapp uram	Mampad Grama Panchayat	3467	കാർപ്പാൽ - പുളയക്കുളം റോഡ്	final Bill	XY-6454513/05-11-2021	2000000	1341637	CMLRRP0000 1599	29-11-2021	PRASANNAN N K	1293721	37975331258	11979	11979	11979	11859	120
46	Malapp uram	Karulai Grama Panchayat	1258	Bhoomikuth Thannikkal Road	final Bill	XY-6573448/12-10-2021	1500000	1079290	CMLRRP0000 1269	26-10-2021	Iqubal Tk	1040742	401601001033 58	9637	9637	9637	9540	97
Palakkad																		
1	Palakka d	Palakkad District Panchayath	3341	വണ്ടാഴി- പാളയം ശുശ്രൂഷ റോഡ് (കി.മീ)	final Bill	XY-6450335/27-10-2021	1800000	1571712	CMLRRP0000 1440	06-11-2021	MANOJ CM	1515578	627305000000 11	14034	14034	14033	13893	140
2	Palakka d	Thrikkadeeri Grama Panchayat	1160	Kunnappally - Ambalam Road	final Bill	XY-6450838/26-10-2021	1500000	1156540	CMLRRP0000 1417	06-11-2021	O.K Basheer	1115164	67050878228	10344	10344	10344	10240	104
3	Palakka d	Kulukkallur Grama Panchayat	1044	കമ്പംതൊടി റോഡ് റീടാറിംഗ്	final Bill	XY-6450825/26-10-2021	1500000	1181856	CMLRRP0000 1410	06-11-2021	O.K Basheer	1139554	67050878228	10576	10576	10575	10469	106
4	Palakka d	Ambalapara Grama Panchayat	976	മനക്കൽപ്പടി പെരുകുരശ്ശി അമ്പലം റോഡ്	final Bill	XY-6450872/28-10-2021	1000000	956246	CMLRRP0000 1452	12-11-2021	HARINARAYA NAN K	921868	67344573531	8595	8595	8594	8508	86
5	Palakka d	Akathethara Grama Panchayat	3234	Maya auditorium Kongappadam road	Part Bill	XY-6599906/30-10-2021	2200000	1658997	CMLRRP0000 1504	19-11-2021	NAGARAJAN P	1598393	67334356451	15151	15151	15151	14999	152
6	Palakka d	Muthalamada Grama Panchayat	1056	കപ്പാർക്കര റോഡ്	final Bill	XY-6599902/29-10-2021	1000000	974270	CMLRRP0000 1500	19-11-2021	ANANTHAN EN	937015	429600010006 9689	8755	8755	8754	8666	88
7	Palakka d	Paruthur Grama Panchayat	3310	Pallippuram kariyannur road	final Bill	XY-6599904/29-10-2021	1000000	992231	CMLRRP0000 1502	19-11-2021	NOUSHAD P	956713	57061771979	8880	8880	8879	8790	89
8	Palakka d	Nemmara Grama Panchayat	5506	Thevar Mani T P Krishnan Ayyappanpara Road Concrete	final Bill	XY-6599905/29-10-2021	1000000	531798	CMLRRP0000 1503	19-11-2021	Thankappan V	512804	339704010030 008	4749	4749	4748	4701	47

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
9	Palakkad	Kizhakkancherry Grama Panchayat	3275	പഴാർണ്ണി-ചേന്നലി ശുശ്രൂണം റോഡ്(പകിട്ടി)	final Bill	XY-6599907/30-10-2021	1500000	1245566	CMLRRP00001505	19-11-2021	V D YESUDASAN	1200980	62730400000014	11147	11147	11146	11035	111
10	Palakkad	Kizhakkancherry Grama Panchayat	3279	കണ്ണംകുളം ചെങ്ങാണി കോളനി റോഡ്(പകിട്ടി)	final Bill	XY-6599908/30-10-2021	1000000	934606	CMLRRP00001506	19-11-2021	K M JOSE	901106	62750100001600	8375	8375	8375	8291	84
11	Palakkad	Palakkad District Panchayath	1005	തൃയംഗമം - നെല്ലിക്കാട് റോഡ്	final Bill	XY-6599910/30-10-2021	1000000	817383	CMLRRP00001508	19-11-2021	GOPALAKRISHNAN	788189	67080198179	7299	7299	7298	7225	73
12	Palakkad	Alathur Grama Panchayat	5458	Cheruthara Vettakkaruman Temple Road	final Bill	XY-6599912/30-10-2021	1000000	982826	CMLRRP00001509	19-11-2021	Secretary Alathur Labour Contract Co operative Society	938949	006105300005095	8776	8776	17550	8687	88
13	Palakkad	Kavassery Grama Panchayat	1020	പാട്ടൂർ - ചീനിക്കോട് റോഡ്	final Bill	XY-6599909/30-10-2021	1500000	1450447	CMLRRP00001507	19-11-2021	SUNILKUMAR MM	1391687	006106700000193	13041	13041	13041	12910	131
14	Palakkad	Nellaya Grama Panchayat	1076	Kanneri Kambamthodi Road	final Bill	XY-6450895/29-10-2021	1000000	698604	CMLRRP00001492	19-11-2021	SAINUDHEEN K P	673652	18870100022660	6238	6238	6238	6175	63
15	Palakkad	Muthalamada Grama Panchayat	1055	കൊട്ടപ്പള്ളം യൂസഫ് നഗർ റോഡ്	final Bill	XY-6450896/29-10-2021	1000000	991257	CMLRRP00001495	19-11-2021	G PRAMODKUMAR	955853	4296000100066105	8851	8851	8851	8762	89
16	Palakkad	Muthalamada Grama Panchayat	1060	പാക്കുളമ്പ് കുറ്റിപ്പാടം റോഡ്	final Bill	XY-6599901/29-10-2021	1000000	974448	CMLRRP00001499	19-11-2021	E U Ummerkoya	939434	008305300004424	8754	8754	8753	8666	87
17	Palakkad	Nellaya Grama Panchayat	1074	Kanarkulam Melekundil Road	final Bill	XY-6450894/29-10-2021	1000000	698444	CMLRRP00001489	19-11-2021	SAINUDHEEN K P	673498	18870100022660	6237	6237	6236	6174	62
18	Palakkad	Palakkad District Panchayath	1177	MG ROAD IN WARD 8	final Bill	XY-6599916/30-10-2021	1500000	1399151	CMLRRP00001513	23-11-2021	SHAHID PA	1348739	20061233901	12603	12603	12603	12477	126
19	Palakkad	Thrithala Grama Panchayat	3337	നമ്രവട്ടം ബഡ്സ് സ്കൂൾ റോഡ് പാമ്പാലാമണം	final Bill	XY-6599917/30-10-2021	1000000	765214	CMLRRP00001514	23-11-2021	C K SHOUFEED	737884	39319226816	6833	6833	6832	6764	68
20	Palakkad	Thenkara Grama Panchayat	1149	karimbanathottam road	final Bill	XY-6450900/29-10-2021	1000000	781148	CMLRRP00001526	23-11-2021	UNNIKRISHNAN	753248	67147237129	6975	6975	6975	6905	70
21	Palakkad	Muthuthala Grama Panchayat	1063	മണ്ണത്തോടി-കാരയിൽ റോഡ്	final Bill	XY-6599913/30-10-2021	1000000	788246	CMLRRP00001510	23-11-2021	T M MOHAMMED RAFEEL	759978	38790100005393	7067	7067	7067	6996	71
22	Palakkad	Muthalamada Grama Panchayat	5504	Attayampathi Mathirampallam Road	final Bill	XY-6450898/29-10-2021	1000000	886106	CMLRRP00001528	23-11-2021	Assan Muhammed	854458	1317101018927	7912	7912	7912	7833	79

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
23	Palakkad	Pallassana Grama Panchayat	1095	മാടമ്പാറ കനാൽ ബണ്ട് റോഡ്	final Bill	XY-6450897/29-10-2021	1000000	965591	CMLRRP00001529	23-11-2021	N SETHUMADH AVAN	930893	15580100026396	8675	8675	8674	8587	87
24	Palakkad	Nellaya Grama Panchayat	5976	കുഴിപ്പുറം പാറത്തൊടി റോഡ്	final Bill	XY-6599932/30-10-2021	1000000	775189	CMLRRP00001533	25-11-2021	MUHAMMED SHAFI P A	747503	39140510671	6922	6922	6921	6852	69
25	Palakkad	Kozhinjampara Grama Panchayat	1038	മണൽത്തോട് - ഒറ്റക്കട റോഡ്	final Bill	XY-6450833/05-11-2021	1000000	940672	CMLRRP00001591	26-11-2021	SIVAN R	906846	67157873117	8457	8457	8456	8372	84
26	Palakkad	Kizhakkanchery Grama Panchayat	6030	Panamkutti round road	final Bill	XY-6599943/31-10-2021	1500000	1103903	CMLRRP00001556	26-11-2021	CK Sreekumar	1064357	62750500001281	9887	9887	9886	9787	99
27	Palakkad	Muthalamada Grama Panchayat	1057	തൃലാപാളയം ചുണ്ടിപ്പള്ളിക്കാട് റോഡ്	final Bill	XY-6450899/29-10-2021	1000000	975038	CMLRRP00001527	26-11-2021	SASI R	939907	4296000100067539	8759	8759	8758	8671	87
28	Palakkad	Koppam Grama Panchayat	1033	എളമ്പലങ്ങാട് കരിങ്ങനാട് പള്ളിമുല റോഡ്	final Bill	XY-6212707/15-11-2021	1000000	882994	CMLRRP00001694	29-11-2021	RAVEENDRA N M	843269	67034959233	7945	7945	7945	7866	79
29	Palakkad	Nalleppilly Grama Panchayat	1071	ചീർണ്ണാംകുളമ്പ് റോഡ്	final Bill	XY-6454541/06-11-2021	4500000	4221477	CMLRRP00001644	29-11-2021	Suresh A	4070067	30727126594	37853	37853	37852	37474	378
30	Palakkad	Cherpulassery Municipality	4369	Karumanamkurissi Thrikkadeeri Manappadi Road	final Bill	XY-6212701/15-11-2021	2500000	2494147	CMLRRP00001688	29-11-2021	K Basheer	2405069	0329073000000956	22270	22270	22269	22046	223
Pathanamthitta																		
1	Pathanamthitta	Cherukole Grama Panchayat	283	palanilkunnathilpadi mundottipadi	final Bill	XY-6573457/12-10-2021	1000000	898790	CMLRRP00001257	26-10-2021	Rinju P James	858225	040633000000033	8113	8113	8113	8032	65
2	Pathanamthitta	Adoor Municipality	252	Kerala padi mathoma school padi	final Bill	XY-6450344/20-10-2021	1000000	910893	CMLRRP00001342	29-10-2021	Kurian Koshy	878107	67339002778	8197	8197	8196	8114	87
3	Pathanamthitta	Pandalam Thekkekkara Grama Panchayat	397	Sarpathil pady mavelapady road	final Bill	XY-6450801/23-10-2021	1000000	911699	CMLRRP00001381	03-11-2021	ANOOP G	879137	67105332204	8141	8141	8140	8059	81
4	Pathanamthitta	Aranmula Grama Panchayat	4531	Ambalathumpady canal pady road	final Bill	XY-6450802/23-10-2021	1800000	1662007	CMLRRP00001382	03-11-2021	ANOOP G	1602649	67105332204	14840	14840	14839	14691	148
5	Pathanamthitta	Ranni Pazhavangadi Grama Panchayat	431	EDAMON-CHUZHUKUNNU ROAD	final Bill	XY-6450826/26-10-2021	1000000	794412	CMLRRP00001409	06-11-2021	M Hariharan	766040	12600200000878	7093	7093	7093	7022	71
6	Pathanamthitta	Ranni Pazhavangadi Grama Panchayat	430	MADATHUMPADI-PACHADIKAMALARO AD	final Bill	XY-6450827/27-10-2021	1000000	879223	CMLRRP00001434	06-11-2021	Rinju P James	839708	040633000000033	7903	7903	7903	7824	79

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
7	Pathana mthitta	Kulanada Grama Panchayat	362	Manthuka kshethram-Kottavayalpadi-Kallumkottathil padi	final Bill	XY-6450861/27-10-2021	1000000	684021	CMLRRP00001467	12-11-2021	VIJAYAKUMAR V K	653484	67350203210	6108	6108	6107	6046	61
8	Pathana mthitta	Pallickal Grama Panchayat	386	Thanginal payyaneloor road	final Bill	XY-6450869/28-10-2021	4500000	3955500	CMLRRP00001464	12-11-2021	BIJU M	3813760	41021400000220	35435	35435	35435	35081	354
9	Pathana mthitta	Aranmula Grama Panchayat	263	Kalyavarambu colony road	final Bill	XY-6450881/28-10-2021	1000000	735015	CMLRRP00001477	19-11-2021	PRASAD TN	708763	67359253059	6563	6563	6563	6497	66
10	Pathana mthitta	Thumpamon Grama Panchayat	5530	Indira junction parappatu gurunathan kavu road	final Bill	XY-6450882/28-10-2021	1000000	763595	CMLRRP00001476	19-11-2021	MS Mary Matha Careoff Wilson K G	736041	67379021896	6889	6889	6888	6819	69
11	Pathana mthitta	Kalanjoor Grama Panchayat	330	കൂടൽത്തമ്പലപ്പടി - കോളനിജംഗ്ഷൻറോഡ്	final Bill	XY-6599953/31-10-2021	1000000	985660	CMLRRP00001550	25-11-2021	Sudheer Sukumaran	949976	12060100173780	8921	8921	8921	8832	89
12	Pathana mthitta	Peringara Grama Panchayat	2261	Kalarikkal padi ellil padi	final Bill	XY-6450892/29-10-2021	1000000	787388	CMLRRP00001566	26-11-2021	YOHANNAN P C	759266	67134418418	7031	7031	7030	6960	70
Thiruvananthapuram																		
1	Thiruvananthapuram	Karumkulam Grama Panchayat	2033	കിളിത്തട്ട് റോഡ് പുനരുദ്ധാരണം	final Bill	XY-6450803/23-10-2021	2000000	1736894	CMLRRP00001383	03-11-2021	Sathyaraj T	1674862	13175500002782	15508	15508	15508	15353	155
2	Thiruvananthapuram	Vellarada Grama Panchayat	110	ചുണ്ടിക്കൽ നൂലിയം റോഡ് നവീകരണം	final Bill	XY-6450399/23-10-2021	2000000	1673728	CMLRRP00001379	03-11-2021	Sajukumar N	1613952	154955000005298	14944	14944	14944	14795	149
3	Thiruvananthapuram	Pallichal Grama Panchayat	5677	Mulayara - Mukunthara road	final Bill	XY-6450362/20-10-2021	3000000	2991878	CMLRRP00001390	03-11-2021	WILSON R	2885024	2995256000001	26714	26714	26713	26446	267
4	Thiruvananthapuram	Karode Grama Panchayat	20	Pandaravila Puthenvila RC Church Road Retarring	final Bill	XY-6450360/20-10-2021	1000000	972220	CMLRRP00001392	03-11-2021	VIJAYAN S	910689	67359551963	8721	8721	8721	8634	87
5	Thiruvananthapuram	Aruvikkara Grama Panchayat	2015	Aruvikkara Farmers Bank Panga Road	final Bill	XY-6450361/20-10-2021	2000000	1597361	CMLRRP00001391	03-11-2021	MAHABIN SAIT J M	1540311	0562073000000320	14263	14263	14262	14119	143
6	Thiruvananthapuram	Karakulam Grama Panchayat	2024	Kanjiravila Pananada Road Concreting	final Bill	XY-6450822/26-10-2021	1000000	919210	CMLRRP00001413	06-11-2021	STANLY S	886380	58760400000009	8208	8208	8207	8125	82
7	Thiruvananthapuram	Thiruvananthapuram Corporation	101	മണ്ണെല-മൊട്ടവിള - വയലിൽ റോഡ്	final Bill	XY-6440225/21-10-2021	4500000	3851034	CMLRRP00001424	06-11-2021	L.KUMAR	3713146	67342259822	34472	34472	34472	34127	345
8	Thiruvananthapuram	Chenkall Grama Panchayat	6061	Neerazhi Vettuvila Road	final Bill	XY-6619482/26-10-2021	1000000	823992	CMLRRP00001441	12-11-2021	Santhosh Kumar S	794562	38863512700	7358	7358	7357	7283	74

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram**Treasury Paid Bill Status From 01-11-2021To 30-11-2021**

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
9	Thiruvananthapuram	Poovar Grama Panchayat	5855	Kalluvila Pothuval road (Ward2)	final Bill	XY-6450862/27-10-2021	1000000	917132	CMLRRP00001446	19-11-2021	PVIJAYAN	884376	57048299003	8189	8189	8189	8107	82
10	Thiruvananthapuram	Andoorkonam Grama Panchayat	2083	Muzhuthirivattam, Mecherivilakam Road Metalling & Tarring (500 mtr)	final Bill	XY-6450364/29-10-2021	1000000	874959	CMLRRP00001480	19-11-2021	G Saseendran Nair	843709	16170100020091	7813	7813	7812	7734	78
11	Thiruvananthapuram	thirupuram Grama Panchayat	5735	Thanni ninna EttukuttiapananinnaM ankuttam Valiyavila Panikkanvila Road	final Bill	XY-6450863/05-11-2021	2000000	1813888	CMLRRP00001590	26-11-2021	VIJAYAN S	1749106	67359551963	16196	16196	16195	16033	162
12	Thiruvananthapuram	Tholicode Grama Panchayat	4659	Chennanpara Lekshmi Estate Memala Road	Part Bill	XY-6599965/02-11-2021	4500000	1653076	CMLRRP00001604	29-11-2021	MAYFAIRATTI NPURAM BUILDERS	1592688	20201541895	15097	15097	15097	14946	151
Thrissur																		
1	Thrissur	Nadathara Grama Panchayat	3156	ഗാഥാ നഗർ റോഡ്	final Bill	XY-6450805/23-10-2021	1000000	724208	CMLRRP00001385	03-11-2021	SUNNY VARGHESE	698282	003508100000605	6482	6482	6481	6416	65
2	Thrissur	Thekkumkara Grama Panchayat	927	Oorekkade Kottamgod road	final Bill	XY-6450393/23-10-2021	3000000	1504395	CMLRRP00001376	03-11-2021	VEERAN T A	1450865	67263240060	13383	13383	13382	13248	134
3	Thrissur	Muriyad Grama Panchayat	5576	Anandapuram Kappela Kosarappalam Road	final Bill	XY-6450365/21-10-2021	1800000	1774498	CMLRRP00001394	03-11-2021	K K UNNIKRISHNAN	1710612	110101000005384	15972	15972	15971	15811	160
4	Thrissur	Kodakara Grama Panchayat	3091	Perambra - Cherukunnu Road Ward 11	final Bill	XY-6450823/26-10-2021	1500000	1320954	CMLRRP00001412	06-11-2021	Jiju vp	1273374	67068763911	11895	11895	11895	11776	119
5	Thrissur	Kodakara Grama Panchayat	4620	Vazhiyambalam SakthiNagar Road Ward 14	final Bill	XY-6450831/26-10-2021	1000000	980998	CMLRRP00001430	06-11-2021	Jiju vp	945618	67068763911	8845	8845	8845	8756	89
6	Thrissur	Kodakara Grama Panchayat	3098	Kodakara GP Kunnumthara Thiruthur temple road & its right side road ward-5	final Bill	XY-6450830/26-10-2021	1000000	990326	CMLRRP00001431	06-11-2021	Jiju vp	954644	67068763911	8921	8921	8920	8831	89
7	Thrissur	Kodakara Grama Panchayat	4619	Kunnathara Kuzhikani Road Ward 2	final Bill	XY-6450832/26-10-2021	1000000	974501	CMLRRP00001429	06-11-2021	Jiju vp	939395	67068763911	8777	8777	8776	8688	88
8	Thrissur	Parappukkara Grama Panchayat	4585	Moothrathikkara KSP Namoothiri Master road	Part Bill	XY-6450886/28-10-2021	2000000	1617814	CMLRRP00001485	19-11-2021	secretary Labour co operative society Mattathur	1543940	10745005087	14775	14775	29549	14627	148
9	Thrissur	Chowwannur Block Panchayath	963	Kuttamkulam medical college road	Part Bill	XY-6599918/30-10-2021	5000000	2454967	CMLRRP00001515	23-11-2021	DHIBIN E S	2364865	11250200000194	22526	22526	22525	22300	225
10	Thrissur	Kondazhy Grama Panchayat	896	Pottikunnu-natyanchira Road(ward10)	final Bill	XY-6599920/30-10-2021	1000000	977849	CMLRRP00001517	23-11-2021	Johnson Cherupushpam	942563	0801101063757	8822	8822	8821	8733	88

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram

Treasury Paid Bill Status From 01-11-2021To 30-11-2021

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
11	Thrissur	Thrissur Corporation	934	പൊൻമുഖം റോഡ് & കൂട്ടിപ്പുരം പണിക്കരമുഖ റോഡ്	final Bill	XY-6450350/02-11-2021	1000000	979940	CMLRRP00001570	26-11-2021	Shaju K V	944660	67295109774	8820	8820	8820	8732	88
12	Thrissur	Vellangallur Grama Panchayat	3225	Vattekkattukara Road	final Bill	XY-6599983/02-11-2021	1000000	973963	CMLRRP00001569	27-11-2021	M V sivaraman	938697	67037521468	8817	8817	8816	8728	88
13	Thrissur	Edavilangu Grama Panchayat	4628	Retarring of Hanuman road and Karshaka hanuman link road	final Bill	XY-6599981/02-11-2021	1500000	1482736	CMLRRP00001567	27-11-2021	RAGHAVAN P K	1429168	39388634120	13392	13392	13392	13258	134
14	Thrissur	Edavilangu Grama Panchayat	4629	Retarring of road going through Kunjayini Malabar road,Girija palam road, Nadavarmbu Pathazhakkad road and lakshamveedu colony road	final Bill	XY-6599993/03-11-2021	2200000	2168589	CMLRRP00001576	27-11-2021	RAGHAVAN P K	2090035	39388634120	19639	19639	19638	19442	196
15	Thrissur	Varandarappilly Grama Panchayat	956	Nanthipulam Manjur Chakkalakkadavu Road	Part Bill	XY-6212704/15-11-2021	3500000	2750890	CMLRRP00001691	29-11-2021	SUJITH SURENDRAN	2649598	67321762059	25323	25323	25323	25070	253
16	Thrissur	Mala Grama Panchayat	3138	Cheral Padam Road	final Bill	XY-6454537/06-11-2021	1000000	424377	CMLRRP00001650	29-11-2021	A V Babu	409345	67055475735	3758	3758	3758	3720	38
17	Thrissur	Wadakanchery Municipality	5649	Akkarappatti road	final Bill	XY-6450847/15-11-2021	3000000	2949219	CMLRRP00001690	29-11-2021	V K Unnikrishnan	2843689	40286101018273	26383	26383	26382	26118	264
18	Thrissur	Guruvayoor Municipality	6110	CMLRRP- VIP ROAD- RAISING AND TARING - GURUVAYUR MUNICIPALITY, WARD 9	final Bill	XY-6599970/02-11-2021	1100000	1040649	CMLRRP00001607	29-11-2021	Vibindas E M	1003359	855610110007725	9323	9323	9322	9229	93
19	Thrissur	Pazhayannur Grama Panchayat	918	Kunnupuram - Choolipadam	final Bill	XY-6450889/11-11-2021	1500000	1447977	CMLRRP00001657	29-11-2021	BIJU M MATHEW	1395611	57053838629	13092	13092	13091	12960	131
20	Thrissur	Nenmanikkara Grama Panchayat	4588	Kunniserry Kattukuzhi Road	final Bill	XY-6599971/02-11-2021	4000000	3791992	CMLRRP00001608	29-11-2021	secretary Labour co operative society Mattathur	3622302	1805102000001502	33938	33938	67876	33599	339
21	Thrissur	Varandarappilly Grama Panchayat	957	Karikkulam Chokkana Road	Part Bill	XY-6212705/15-11-2021	10000000	3421281	CMLRRP00001692	29-11-2021	K A JOSEPH	3294501	67080883595	31695	31695	31695	31378	317
22	Thrissur	Pariyaram Grama Panchayat	3184	Konnakuzhi Left side Main Canal bund raod	final Bill	XY-6454535/06-11-2021	2900000	2594161	CMLRRP00001648	29-11-2021	JOSHY KV	2500897	67299479130	23316	23316	23316	23083	233

(I) O/o Chief Engineer, LID & EW , Thiruvananthapuram**Treasury Paid Bill Status From 01-11-2021To 30-11-2021**

Sl. No.	District	Local Body	Project ID	Name of Work	Bill Type	Cheque No/Date	AS Amount	Gross cheque amount	Treasury Ref No	Treasury Accounting Date	Name of Contractor	Amount to Contractor	Bank A/c No	CGST	SGST	IT	WF	COLLECTI ON CHARGE S
Wayanad																		
1	Wayana d	Padinharethar a Grama Panchayat	4014	Pookkottukunnu - Kuttannarikkunnu road Culvert	final Bill	XY-6450343/20-10-2021	1000000	790811	CMLRRP00001341	29-10-2021	SECRETARY KOTTATHARA LABOUR CONTRACT SOCIETY	755506	130021201700089	7061	7061	14122	6990	71
2	Wayana d	Noolpuzha Grama Panchayat	4009	Kalloor-Kallumukku road	Part Bill	XY-6450341/20-10-2021	3577750	1292897	CMLRRP00001339	29-10-2021	ASHIQ P P	1245667	20670100162748	11808	11808	11807	11689	124
3	Wayana d	Pozhuthana Grama Panchayat	5784	സെട്ടുക്കുന്ന് ക്വാറി റോഡ്	final Bill	XY-6450873/28-10-2021	1500000	1254425	CMLRRP00001453	12-11-2021	MUBASHIR MUBARAK	1209623	67396239529	11201	11201	11200	11088	112
4	Wayana d	Vythiri Grama Panchayat	4063	Pappala -Chempatti road	final Bill	XY-6450868/28-10-2021	3000000	2557747	CMLRRP00001460	12-11-2021	Justin k kurian	2466397	14420100068893	22838	22838	22837	22609	228
5	Wayana d	Poothadi Grama Panchayat	4024	വളവയാൽ വട്ടത്താണി വിഷ്ണു ക്ഷേത്രം റോഡ്	final Bill	XY-6302866/03-11-2021	2500000	2322249	CMLRRP00001581	26-11-2021	Raju N K	2239073	67073384552	20794	20794	20794	20586	208
6	Wayana d	Mullamkolly Grama Panchayat	3995	Dippo- Indiranagar Road	final Bill	XY-6450857/08-11-2021	1350000	1319231	CMLRRP00001643	29-11-2021	Raju N K	1271805	17710100006944	11857	11857	11856	11738	118
7	Wayana d	Mullamkolly Grama Panchayat	3994	Kaniyamblakkal-Poothottakkavala Road	final Bill	XY-6450400/23-10-2021	1350000	1282796	CMLRRP00001380	29-11-2021	Sebastian P C	1236880	0260053000011362	11479	11479	11479	11364	115
								355109258				341711265		3183433	3183433	3478575	3151461	31650