



KOCHI MUNICIPAL CORPORATION
BUDGET
2017-2018

MAYOR
Smt. SOUMINI JAIN

Presented
FOR FINANCE STANDING COMMITTEE
Sri. T.J. VINOD

STANDING COMMITTEE CHAIRPERSONS

Smt. GRACY JOSEPH	- Development Committee
Sri. A.B. SABU	- Welfare Committee
Adv. MINIMOL V.K.	- Health Committee
Sri. P.M. HARRIS	- Works Committee
Smt. SHINY MATHEW	- Town Planning Committee
Sri. K.V.P. KRISHNAKUMAR	- Tax Appeal Committee
Dr. POORNIMA NARAYAN	- Education & Sports Committee

Corporation Secretary
HARITHA V. KUMAR IAS

കൊച്ചി നഗരസഭ സ്റ്റാന്റിംഗ് കമ്മിറ്റി അംഗങ്ങൾ

ധനകാര്യ സ്റ്റാന്റിംഗ് കമ്മിറ്റി

ശ്രീ. ടി.ജെ. വിനോദ് (ഡെപ്യൂട്ടി മേയർ)	(ചെയർമാൻ)
ശ്രീമതി. ഗ്രേസി ബാബു ജേക്കബ്	(അംഗം)
ശ്രീ. എം.ബി. മുരളീധരൻ	"
ശ്രീ. കെ.ജെ. പ്രകാശൻ	"
ശ്രീ. കെ.ആർ. പ്രേമകുമാർ	"
ശ്രീ. എം. പ്രേമചന്ദ്രൻ	"
ശ്രീമതി. ബീന മഹേഷ്	"
ശ്രീ. ആന്റണി ഫ്രാൻസിസ്	"
ശ്രീ. അജി ഫ്രാൻസിസ്	"
ശ്രീമതി. സി.ഡി. വത്സലകുമാരി	"



വികസനകാര്യ സ്റ്റാന്റിംഗ് കമ്മിറ്റി

ശ്രീമതി. ഗ്രേസി ജോസഫ്	(ചെയർപേഴ്സൺ)
ശ്രീ. അരിസ്റ്റോട്ടിൽ എം.ജി.	(അംഗം)
ശ്രീ. ആന്റണി പൈനൂതറ	"
ശ്രീമതി. ജെസ്സി ജേക്കബ്	"
ശ്രീ. സി.കെ. പീറ്റർ	"
ശ്രീമതി. ബിന്ദു ലെവിൻ	"
ശ്രീമതി. മാലിനി ബിജു	"
ശ്രീമതി. സിമി വി.ആർ.	"
ശ്രീ.കെ.എം.ഹംസകുഞ്ഞ്	"



കൊച്ചി നഗരസഭ സ്റ്റാന്റിംഗ് കമ്മറ്റി അംഗങ്ങൾ

ക്ഷേമകാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

ശ്രീ. എ. ബി. സാബു	(ചെയർമാൻ)
ശ്രീമതി. ആൻസ ജെയിംസ്	(അംഗം)
ശ്രീമതി. എലിസബത്ത് ടീച്ചർ	"
ശ്രീമതി. ജഗദാംബിക സുദർശൻ	"
ശ്രീ. വിജയകുമാർ	"
ശ്രീമതി. ഷാകുത സുരേഷ്ബാബു	"
ശ്രീ. പി.എസ്.ഷൈൻ	"
ശ്രീമതി. സനീഷ അജീബ്	"
ശ്രീമതി. പി.എം.നസീമ	"



ആരോഗ്യകാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

അഡ്വ. മിനിമോൾ വി.കെ.	(ചെയർപേഴ്സൺ)
ശ്രീ. ജോസഫ് അലക്സ്	(അംഗം)
ശ്രീ. കെ. എക്സ്. ഫ്രാൻസിസ്	"
ശ്രീമതി. ഷമീന എ.ആർ.	"
ശ്രീ. ടി.കെ. ഷംസുദ്ദീൻ	"
ശ്രീമതി. പ്രതിഭ അൻസാരി	"
ശ്രീമതി. ഷീബാലാൽ	"
ശ്രീമതി. ജിമിനി	"
ശ്രീ. വി.പി. ചന്ദ്രൻ	"



കൊച്ചി നഗരസഭ സ്റ്റാന്റിംഗ് കമ്മറ്റി അംഗങ്ങൾ

മരാമത്ത്കാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

ശ്രീ. പി.എം.ഹാരിസ്	(ചെയർമാൻ)
ശ്രീ. പി.ജെ. ജോസഫ് (ജോൺസൺ മാഷ്)	(അംഗം)
ശ്രീ. ഡേവിഡ് പറമ്പിത്തറ	"
ശ്രീ. തമ്പി സുബ്രഹ്മണ്യൻ	"
ശ്രീമതി. പ്രീതി കെ.എച്ച്.	"
ശ്രീ. കെ.ജെ. ബെയ്സിൽ	"
ശ്രീ. രാജീവ് കെ. ചന്ദ്രശേഖരൻ	"
ശ്രീമതി. സുനിത അഷ്റഫ്	"
ശ്രീമതി. ഗീത പ്രദാകരൻ	"



നഗരാസൂത്രണ കാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

ശ്രീമതി. ഷൈനി മാത്യു	(ചെയർപേഴ്സൺ)
ശ്രീ. ടി.കെ. അഷ്റഫ്	(അംഗം)
ശ്രീ. കെ.ജെ. ആന്റണി	"
ശ്രീ. ആൽബർട്ട് അമ്പലത്തികൽ	"
ശ്രീ. ബെനഡിക്ട് ഫെർണാണ്ടസ്	"
ശ്രീ. പി.ഡി. മാർട്ടിൻ	"
ശ്രീ. കെ.കെ. രവിക്കുട്ടൻ	"
അഡ്വ. സുനില സെൽവൻ	"
ശ്രീ. വി.ആർ.സുധീർ	"



കൊച്ചി നഗരസഭ സ്റ്റാന്റിംഗ് കമ്മറ്റി അംഗങ്ങൾ

നികുതി അപ്പീൽകാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

ശ്രീ. കെ.വി.പി. കൃഷ്ണകുമാർ	(ചെയർമാൻ)
ശ്രീമതി. ഡെലീന പിൻഹീറോ	(അംഗം)
ശ്രീ. പി.ജി. രാധാകൃഷ്ണൻ	”
ശ്രീ. കെ.കെ. കുഞ്ഞച്ചൻ	”
ശ്രീ. ദീപക് ജോയ്	”
ശ്രീമതി. ശ്യാമള എസ്. പ്രഭു	”
ശ്രീ. ഒ.പി. സുനിൽ	”
ശ്രീ. പി.എസ്. പ്രകാശ്	”
ശ്രീമതി. നിഷ ദിനേശ്	”



വിദ്യാഭ്യാസ കായിക കാര്യ സ്റ്റാന്റിംഗ് കമ്മറ്റി

ഡോ. പൂർണ്ണിമ നാരായൺ	(ചെയർപേഴ്സൺ)
ശ്രീമതി. ജോസ്മേരി	(അംഗം)
ശ്രീമതി. സീനത്ത് റഷീദ്	”
ശ്രീമതി. ജലജാമണി	”
ശ്രീമതി. വൽസല ഗിരിഷ്	”
ശ്രീമതി. ജയന്തി പ്രേംനാഥ്	”
ശ്രീമതി. ഹേമ പ്രഹ്ലാദൻ	”
ശ്രീമതി. എലിസബത്ത് സെബാസ്റ്റ്യൻ	”
ശ്രീമതി. സുധ ദിലീപ്കുമാർ	”



Smt. HARITHA V. KUMAR IAS	(Corporation Secretary)
Smt. A.S. ANUJA	(Additional Corporation Secretary)
Sri. JEESIS C.C.	(Dy. Secretary)
Sri. SASIKUMAR K.S.	(Superintending Engineer)
Smt. RENUKA K.	(Executive Engineer-I)
Smt. JESSY JACOB	(Executive Engineer-II)
Sri. PAUL M. PHILIP	Revenue Officer
Sri. V.V. SUDHAN	Council Secretary
Smt. U.S. SHAJIDA	PA to Secretary
Sri. CHANDRA BABU M.S.	Accounts Officer
Smt. T.K. BEENA	Health Officer I/C

KOCHI MUNICIPAL CORPORATION

COUNCILLORS

Division No. & Name	Councillors Name	Address
1 Fortkochi	Shiny Mathew Chairperson	1/318, River Road Fort Kochi, Kochi-1 Phone: 2216191, 9946411155 E-mail: shiny1969@yahoo.com
2 Kalvathy	Zeenath Rasheed Councillor	2/946, C.P Thodu Fort Kochi, Kochi-1 Phone: 9895908114 E-mail: zeenathrasheed@gmail.com
3 Iraveli	Shameena A.R. Councillor	1/431, Burger Street Fort Kochi, Kochi-1 Phone: 9633031112
4 Karipalam	Bindu Levin Councillor	4/797D, Aswathy Nivas Karippalam Road, Mattancherry Kochi-2, Phone: 9846632730
5 Mattancherry	T.K. Ashraf Councillor	5/2497, Thuruthypalliyl Gujarathy Road, Mattancherry, Kochi-2 Phone: 2229771, 9846800523
6 Kochangadi	Sunitha Ashraf Councillor	7/558, Jew Town Mattancherry, Kochi-2 Phone: 9895734742
7 Cheralai	Syamala S Prabhu Councillor	8/332D, R.G. Pai Road Mattancherry-2 Phone: 2227307, 9446586524 zebrafiles@gmail.com

കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ | ബജറ്റ് 2017 - 2018

Division No. & Name	Councillors Name	Address
8 Panayappilly	Jayanthi Premnath Councillor	8/323, Vadakkethara House, Koovappadam, Mattancherry, Kochi-2 Phone: 9349234368
9 Chakkamadam	Saneesha Ajeeb Councillor	13/609, Ceekays Manzil Chithuparambu, Chullickal, Kochi-5 Phone: 2220482, 9946433332 E-mail: saneeshaajeeb@gmail.com
10 Karuvelippady	Valsala. S Councillor	13/1115, Kalathiparambil House Chullickal, Thoppumpady, Kochi-5 Phone: 9847983392
11 Thoppumpady	K.K. Kunjachan Councillor	11/241, Kollachanail House T&R Cross Road, Thoppumpady, Kochi-5, Phone: 2220110, 9847355472 E-mail: kunjachenkk@gmail.com
12 Tharebhagam	Preethy K.H. Councillor	Kuttathiparambil, Tharebhagam, Palluruthy, Kochi-6, Phone: 9633776064
13 Kadebhagam	Hema Prahladan Councillor	Koressery House, Kadebhagam, Palluruthy, Kochi-6 Phone: 9744782787
14 Thazappu	T.K. Shamsudheen Councillor	Thanathuparambil House, Illathunagar, Palluruthy, Kochi-6 Phone: 9846002323, 9847263232 E-mail: tkshamsudheen14@gmail.com
15 Edakochi North	K.J. Basil Councillor	Karithodath, Edakochi, Kochi-10 Phone: 9072207855, 9447032800

Division No. & Name	Councillors Name	Address
16 Edakochi South	Prathibha Ansari Councillor	Maliyekkal House, Edakochi, Kochi-10 Phone: 2327705, 8281814770
17 Perumpadapu	Jalajamani Councillor	Vettakkalparambil, Palluruthy South Palluruthy, Kochi-6 Phone: 2328185, 9400728185
18 Konam	K.R. Premakumar Councillor	18/1152, Kuzhiparambil House, Devamana, C.K. Sreedharan Road Konam, Palluruthy, Kochi-6 Phone: 2234455, 9387101803
19 Palluruthy	Thampi Subramanian Councillor	12/124, Thampi Nivas, Nambyapuram, Palluruthy, Kochi-6 Phone: 2238780, 9388660671
20 Namyapuram	Geetha Prabhakaran Councillor	Annankulangara House, Palluruthy Kochi-6 Phone: 2231007, 9061240193
21 Pullardesam	Sunila Selvan Councillor	21/1909, Kattiparambil House, Pullardesam, Palluruthy, Kochi-6 Phone: 9249775979, 9497020528
22 Mundamveli	K.J. Prakashan Councillor	22/181A, Kadavilparambil House Mundamveli. P.O, Kochi-7 Phone: 2236788, 9846181300
23 Manassery	Josemary Councillor	Maliyekkal House, Aryad Athipozhi Road, Manassery, Mundamveli. P.O, Kochi-7 Phone: 9249385279, 9605700439 E-mail: josemaryraju@gmail.com
24 Moolamkuzhi	P.S. Prakash Councillor	24/1000, Pooyappally House, Moolamkuzhy, Mundamveli. P.O, Kochi-7, Phone: 2226528, 9895293490

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Division No. & Name	Councillors Name	Address
25 Chullickal	Antony Francis Councillor	14/558, Pulickal House, East Nazareth, Mattancherry. P.O, Kochi-2, Phone: 7736715517 E-mail: ann_fan206@yahoo.com
26 Nazareth	K.J. Antony Councillor	Kurishinkal House, Statue Road, Nazareth, Kochi-2 Phone: 9895543777
27 Fortkochi Veli	Sheeba Lal Councillor Kochi-1	27/303, Arakkal House, Fortkochi Veli, Fortkochi. P.O, Phone: 2229904, 9446319904 E-mail: sheebalal904@gmail.com
28 Amaravathy	Benedict Fernandez Councillor	1/1489, Karathara House, Pattalam, South Thamaraparambu, Kochi-1, Phone: 9847036998
29 Island North	V. Malini Councillor	E-1/378, RNAS Area Willington Island, Kochi-3 Phone: 9495126235 E-mail: malini_biju@yahoo.com
30 Island South	Shakritha Sureshabu Councillor	Nikarthil House, Vathuruthy, Malsyapuri.P.O., Kochi-29 Phone: 9995894462
31 Vaduthala West	Deliena Pinheiro Councillor	Cheenikkaparambil House, SRM Road, Pachalam.P.O., Kochi-12 Phone: 9467781776, 8547672776
32 Vaduthala East	O.P. Sunil Councillor	Odampilly House, Sahakarana Road, Vaduthala.P.O., Kochi-23 Phone: 7736270238 E-mail: sunilodampilly@gmail.com

Division No. & Name	Councillors Name	Address
33 Elamakkara	Beena Mahesh Councillor	Ettukattu House, RMV Road, North Chiramel Lane, Elamakkara. P.O., Kochi-26 Phone: 9895638327 E-mail: beenamahesh@gmail.com
34 Puthukkalavattam	Ravikuttan K.K. Councillor	Kulangarakkattu House, Elamakkara.P.O., Kochi-26 Phone: 9895165693 E-mail: ravikutt@gmail.com
35 Ponekkara	Elizabeth Sebastian Councillor	Vaimely House, Meenchira Road, AIMS Ponekkara P.O., Kochi-41 Phone: 9249701907 E-mail: elsasheel@gmail.com
36 Kunnumpuram	Jagathambika Councillor	Mundupalam Nikathil, Edappally North P.O., Kochi-41 Phone: 9747150697
37 Edappally	P.G. Radhakrishnan Councillor	Parvathy Vilasam, Ponekkara, Edappally North. P.O, Kochi-41 Phone: 9497118026
38 Devankulangara	Vijayakumar Councillor	Kaniaril Veedu, Balakrishna Menon Road Edappally.P.O, Kochi-24 Phone: 9895156560
39 Karukappilly	T.J. Vinod Dy. Mayor	Thyvelikkakath House, Naroth Road, Thammanam.P.O, Kochi-32 Phone: 2344047, 9447044047 E-mail: tjvinod3@gmail.com
40 Mamangalam	Joseph Alex Councillor	Chengamparambil House, Powerhouse Road, Palarivattom.P.O, Kochi-25 Phone: 9895146296 E-mail: josephalexicy@gmail.com

കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ | ബജറ്റ് 2017 - 2018

Division No. & Name	Councillors Name	Address
41 Padivattom	C.D. Valsalakumari Councillor	33/30A, Sreevalsam, Padivattom Edappally.P.O, Kochi-24 Phone: 2806280, 9446470070 E-mail: valsasreevalsam@gmail.com
42 Vennala	M.B. Muraledharan Councillor	Kizhakkemadavana Veedu, Vennala.P.O., Kochi-28 Phone: 2809022, 9447049862 E-mail: muralidharanvla@gmail.com
43 Palarivattom	Adv. V.K. Minimol Chairperson	Achu-Anu, Vattathipadam Road, Palarivattom. P.O, Kochi-25 Phone: 9746349605 E-mail: minimolpalarivattom@gmail.com
44 Karanakkodam	Jessy Jacob Councillor	Vylassery House, Vylassery Road Palarivattom.P.O, Kochi-25 Phone: 2333227, 9633788054
45 Thammanam	Aji Francis Councillor	Vattathil House, Appolo Road Thammanam.P.O., Kochi-32 Phone: 2348286, 9447712270 E-mail: ajifrancis04@gmail.com
46 Chakaraparambu	P.M. Naseema Councillor	Bakkatu House, Vennala.P.O, Kochi-28, Phone: 9633530361 E-mail: pmn468@gmail.com
47 Chalikkavattom	Simi. V.R Councillor	1677-A, Edampadath House, Kuzhuvelil Temple Road, Chalikkavattom, Vennala.P.O, Kochi-28, Phone: 9061565670 E-mail: simiteacher@gmail.com
48 Ponnurunni East	Nisha. R Councillor	Thanathparambil House, Narayanasan Road, Ponnurunni, Vytila.P.O., Kochi-19 Phone: 2333792, 9656100806 E-mail: nishardini@gmail.com

Division No. & Name	Councillors Name	Address
49 Vytila	P.S. Shine Councillor	Pulikkalparambil House, R.S.A.C. Road, Vytila.P.O, Kochi-19, Phone: 9061871101 E-mail: shineVYTTILA@gmail.com
50 Chambakkara	V.P. Chandran Councillor	Vadakkathara Veedu, Vadakkathara Road, Poonithura.P.O, Kochi-38 Phone: 2302602, Mob: 9497202578, 9388627578 E-mail: vp.chandras@gmail.com
51 Poonithura	A.B. Sabu Chairman	Ayyangath, Poonithura, Kochi-38 Phone: 2369545, 9447387181 E-mail: sabukpcc@gmail.com
52 Vytila Janatha	M. Premachandran Councillor	Sreevihar, Vytila. P.O., Kochi-19 Phone: 9446930703
53 Ponnurunni	Rajeev K. Chandrasekharan Councillor	Mullaparambil, Bhuvanewary Road, Ponnurunni, Vytila.P.O, Kochi-19 Phone: 9946637949 E-mail: rajeevkchand@gmail.com
54 Elamkulam	Soumini Jain Mayor	Mynakam, LV-4719B2, Sreekandath Road, Kochi-16 Phone: 2374039, 9633746942 E-mail: souminijain@gmail.com
55 Giri Nagar	P.D. Martin Councillor	Puthanpurackal Veedu, Chilavanoor, Kadavanthra.P.O, Kochi-20, Phone: 9895435287 E-mail: martinPDDCC@gmail.com
56 Panampilly Nagar	Antony Painuthara Councillor	Painuthara House, Kadavanthra.P.O, Kochi-20, Phone: 8281335656, 9447010075 E-mail: designarcade.18@gmail.com

കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ | ബജറ്റ് 2017 - 2018

Division No. & Name	Councillors Name	Address
57 Kadavanthra	Johnson Master Councillor	55/433B1, Pattathil House, 1298B1, Kochi-20, Phone: 9249778700
58 Konthuruthy	C.K. Peter Councillor	Chiramel Veedu, Chavara Road, Konthuruthy, Thevara, Kochi-13 Phone: 9495571185
59 Thevara	Elizabeth Teacher Councillor	Thengumtharayil, Tijo Bldg, Mammanjimukku, Thevara.P.O, Kochi-13 Phone: 2664996, 9446721221 E-mail: elsa.teacher66@gmail.com
60 Perumanoor	K.X. Francis Councillor	Kattumpurath House, George Eden Road, Panampilly Nagar, Kochi-36 Phone: 2324501, 9447326868
61 Ravipuram	David Parambithara Councillor	Parambithara House, Panampilly Nagar.P.O, Kochi-36 Phone: 2313910, 9447132182 E-mail: dparambithara@gmail.com
62 Ernakulam South	K.V.P. Krishna Kumar Chairman	Manchu Towers, T.D. Road, Kochi-11 Phone: 3042182, 9447491658 E-mail: kvprishnakumar16@gmail.com
63 Gandhi Nagar	Poornima Narayan Chairperson	Ranjini, Pozhoth Lane, K.K Road, Kochi-17 Phone: 2203130, 9961216142 E-mail: poornimanarayan4@gmail.com
64 Kathrikkadavu	Gracy Joseph Chairperson	Vadakkepallath Grace Villa L.I.G 90, Judges Avenue, Kaloor, Kochi-17 Phone: 2403666, 9961210666 gracypallath@gmail.com

Division No. & Name	Councillors Name	Address
65 Kaloor South	<p>M.G. Aristottil Councillor</p>	<p>Marakkamveetil, St. Francis Church Road, Kaloor, Kochi-17 Phone: 2337290, 9447221517 E-mail: aristottilmg@gmail.com</p>
66 Ernakulam	<p>Sudha Dileepkumar Councillor</p>	<p>Korattiparambil House, Kamath Lane, T.D. Road, College P.O., Kochi-35 Phone: 2374401, 9495967010 E-mail: sudhadilipekm@gmail.com</p>
67 Ernakulam	<p>Gracy Babu Jacob Councillor</p>	<p>Arackal House, A.L. Jacob Road, Kochi-35, Phone: 9633935405</p>
68 Ayyappankavu	<p>Deepak Joy Councillor</p>	<p>Poruveli, Semitherimukku Ernakulam North, Kochi-18 Phone: 9447668333</p>
69 Thrikkanarvattom	<p>K.M. Hamsakunju Councillor</p>	<p>Kattisserry House, Hamsakunju Lane, SRM Road, Kochi-18 Phone: 2401931, 2401308</p>
70 Kaloor North	<p>P.M. Harris Chairman</p>	<p>Sruthi, Freedom Road, Kaloor, Kochi-17 Phone: 2530400, 9744554000 E-mail: peeyemharris@gmail.com</p>
71 Elamakkara	<p>V.R. Sudheer Councillor</p>	<p>69/3126, Vadakkal, Keerthi Nagar South Elamakkara, Kochi-26 Phone: 2537270, 5524820</p>
72 Pottakuzhi	<p>Jimini Councillor</p>	<p>Aryappadam, LFC Road, North Kaloor. P.O., Kochi-17 Phone: 9539317152</p>

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Division No. & Name	Councillors Name	Address
73 Pachalam	<p>Albert Ambalathingal Councillor</p>	<p>Ambalathingal House, N.K. Sreedharan Road, Vaduthala.P.O., Kochi-23 Phone: 9447810731</p>
74 Thattazham	<p>Ansa James Councillor</p>	<p>Mattupurath House, Lourdes Hospital Road, Veliyattuparambu Lane, Pachalam P.O., Kochi-12 Phone: 9846453212 E-mail: ansajames2000@gmail.com</p>

KOCHI MUNICIPAL CORPORATION Form BUD-5

SUMMARY OF RECEIPT AND PAYMENTS BUDGET 2017-2018

PARTICULARS	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
	1	2	3	4
Opening Balance	1,452,451,995.91	427,163,970.00	955,909,175.21	670,391,084.41
Add:				
Revenue Receipts	2,244,542,628.20	3,349,993,600.00	3,550,239,659.20	4,067,643,150.00
Capital Receipts	516,298,140.10	5,058,441,400.00	1,865,400,871.00	3,803,634,835.00
TOTAL	4,213,292,764.21	8,835,598,970.00	6,371,549,705.41	8,541,669,069.41
Less:				
Revenue Expenditure	1,961,190,777.00	2,958,012,000.00	3,085,489,753.00	3,578,170,850.00
Capital Expenditure	1,289,484,743.00	5,451,490,339.00	2,435,368,868.00	4,644,821,435.00
TOTAL	3,250,675,520.00	8,409,502,339.00	5,520,858,621.00	8,222,992,285.00
Closing Balance	962,617,244.21	426,096,631.00	850,691,084.41	318,676,784.41
Less-Prior Period	6,708,069.00	300,000.00	300,000.00	315,000.00
Less-Reserves		180,000,000.00	180,000,000.00	150,000,000.00
Balance	955,909,175.21	245,796,631.00	670,391,084.41	168,361,784.41

Form BUD-4(b)

**KOCHI MUNICIPAL CORPORATION
BUDGET ESTIMATE 2017-2018**

REVENUE RECEIPTS					
ACCOUNT CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
	Opening Balance	1,452,451,995.91	427,163,970.00	955,909,175.21	670,391,084.41
11000000	Tax Revenue	1,036,145,423.00	1,629,500,000.00	1,660,500,000.00	1,776,750,000.00
13000000	Rental Income from Municipal Properties	33,356,847.00	47,350,000.00	47,350,000.00	82,942,500.00
14000000	Fees & User Charges - Income Head Wise	330,613,012.00	423,610,000.00	448,685,000.00	641,263,750.00
15000000	Sale & Hire Charges - Income Head Wise	6,791,996.00	13,700,000.00	13,700,000.00	14,385,000.00
16000000	Revenue Grants, Contribution & Subsidies	785,921,044.20	1,181,453,600.00	1,325,624,659.20	1,428,752,900.00
17000000	Income from Investments - General Fund	69,210.00	270,000.00	270,000.00	283,500.00
17100000	Interest Earned	4,235,104.00	1,110,000.00	1,110,000.00	1,165,500.00
18000000	Other Income	47,409,992.00	53,000,000.00	53,000,000.00	122,100,000.00
A	TOTAL INCOME	3,696,994,624.11	3,777,157,570.00	4,506,148,834.41	4,738,034,234.41

REVENUE PAYMENTS					
ACCOUNT CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
21000000	Establishment Expenditures - Expenditure Head Wise	416,932,584.70	778,805,000.00	778,880,000.00	867,896,500.00
22000000	Administrative Expenditures - Expenditure Head Wise	42,227,170.00	62,667,000.00	67,167,000.00	79,480,350.00
23000000	Operations & Maintenance Expenditures - Expenditure Head Wise	936,696,634.00	1,090,400,000.00	1,058,422,753.00	1,261,163,000.00
24000000	Interest & Finance Charges	25,421,752.00	75,920,000.00	80,800,000.00	85,075,000.00
25000000	Programme Expenditures	495,778,596.00	650,960,000.00	865,960,000.00	967,358,000.00
26000000	Revenue Grants, Contributions & Subsidies	15,713,708.00	148,260,000.00	133,260,000.00	208,648,000.00
27000000	Miscellaneous Expenditures	28,420,332.30	151,000,000.00	101,000,000.00	108,550,000.00
B	TOTAL EXPENDITURE	1,961,190,777.00	2,958,012,000.00	3,085,489,753.00	3,578,170,850.00
	SURPLUS(A-B)	1,735,803,847.11	819,145,570.00	1,420,659,082.41	1,159,863,384.41
	PRIOR PERIOD (NET)	6,708,069.00	300,000.00	300,000.00	315,000.00
	NET SURPLUS/DEFICIT of Income Over Expenditure	1,729,095,778.11	818,845,570.00	1,420,359,081.41	1,159,548,384.41
	BALANCE T/To CAPITAL RECEIPTS	1,729,095,778.11	638,845,570.00	1,240,359,081.41	1,009,548,384.41
	RESERVE		180,000,000.00	180,000,000.00	150,000,000.00

TAX REVENUE

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
110010000	Property Tax	90910000	Revenue Dept.	080000	Property Tax (General)	667,851,411	900,000,000	900,000,000	960,000,000
110100100	Profession Tax	90940000	Revenue Dept.	080000	Profession Tax – Institutions / Professionals/Traders	253,699,061	550,000,000	560,000,000	560,000,000
110110000	Advertisement Tax	90930000	Revenue Dept.	080000	Advertisement Tax	14,533,701	50,000,000	50,000,000	100,000,000
110150000	Other Tax	90990000	Revenue Dept.	080000	Theatre/Show Tax	22,200	500,000	500,000	500,000
110160000	Other Tax	90990000	Revenue Dept.	080000	Entertainment Tax	97,539,393	125,000,000	145,000,000	141,250,000
110800100	Other Tax	90990000	Revenue Dept.	080000	Tax on Timber	-	-	-	10,000,000
110809900	Other Tax	90990000	Revenue Dept.	080000	Other Taxes	2,499,657	4,000,000	5,000,000	5,000,000
					Total -	1,036,145,423	1,629,500,000	1,660,500,000	1,776,750,000

RENTAL INCOME FROM MUNICIPAL PROPERTIES

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
130400100	Revenues	90000000	Revenue Dept.	060000	Rental Income From Municipal Properties	26,268,973	35,100,000	35,100,000	70,000,000
130100200	Town Hall	50550100	Revenue Dept.	060000	Rent from town hall	5,730,318	9,000,000	9,000,000	9,550,000
130100400	Slaughter Houses	40450000	Municipal Health Dept.	070000	Rent From Slaughter houses	1,241,000	2,500,000	2,500,000	2,625,000
130100900	Revenues	90000000	Revenue Dept.	060000	Rent from Ferries	27,707	500,000	500,000	505,000
130200100	Revenues	90000000	Revenue Dept.	060000	Rent from Staff Quarters	88,849	250,000	250,000	262,500
					Total -	33,356,847	47,350,000	47,350,000	82,942,500

Fees & User Charges - Income Head Wise

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
140100100	Hospital Services	30350000	Municipal Health Dept.	070000	Private Hospital & Paramedical Institutions Registration Fee, Luctury Fees	115,550	100,000	120,000	135,000
140100200	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Tutorial Registration fee	16,700	45,000	40,000	45,000
140100300	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Contractor Registration fee	646,789	750,000	700,000	750,000
140110100	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	License Fees for Dangerous & Offensive Trades	17,020,147	20,000,000	22,500,000	25,000,000
140110200	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Licence feesfor Lodge (Licence & service Charges for Lodge&Hotels)	-	500,000	100,000	150,000
140110300	Building Regulation	10120000	Municipal Health Dept.	070000	License Fees under P.P.R ACT	10,300	300,000	200,000	215,000
140119900	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Other Licensing fees	3,046,195	9,000,000	9,000,000	9,450,000
140120100	Building Regulation	10120001	Town Planning Dept.	050000	Fees for Construction of Buildings	24,884,242	41,050,000	55,000,000	60,000,000
140120300	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Fees for Construction of Factory	125,545	150,000	150,000	157,500
140129900	Building Regulation	10120001	Town Planning Dept.	050000	Other fees for grant of permit				
140129900	Building Regulation	10120001	Town Planning Dept.	050000	Other fees for grand of permit (Tower Permit Charge)	220,035,815	130,000,000	130,000,000	150,000,000
140129900	Building Regulation	10120001	Town Planning Dept.	050000	Other fees for grand of permit (Hoarding fee)				
140120200	Trade Licence/Regulation	10150000	Municipal Health Dept.	070000	Fees for Installation of Machinery	68,224	350,000	350,000	350,000
140130100	Birth & Death Registration	30370100	Municipal Health Dept.	070000	Fees for Birth & Death Certificate	437,077	600,000	600,000	630,000
140130200	Birth & Death Registration	30370100	Municipal Health Dept.	070000	Fees for Delayed Registration- Birth & Death Certificate	20,050	35,000	35,000	36,750

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
140130300	Birth & Death Registration	30370100	Municipal Health Dept.	070000	Fees for Marriage Certificate	926,875	1,250,000	1,250,000	1,312,500
140130400	Revenues	90000000	Revenue Dept.	080000	Fees for Ownership Certificate	738,784	1,100,000	1,100,000	1,155,000
140139900	Revenues	90000000	Revenue Dept.	080000	Fees for Other Certificates or Extracts	159,363	250,000	250,000	262,500
140150100	Revenues	90000000	Town Planning Dept.	080000	Regularization Fees	27,115	250,000	250,000	262,500
140200100	Revenues	90000000	Revenue Dept.	080000	Penalties	60,512	185,000	185,000	194,250
140200200	Revenues	90000000	Revenue Dept.	080000	Penal Interest	11,726,661	35,000,000	35,000,000	36,750,000
140200300	Revenues	90000000	Revenue Dept.	080000	Fines	4,829,951	4,300,000	7,000,000	7,500,000
140409900	Revenues	90000000	Revenue Dept.	080000	Other Fees	18,148,835	30,000,000	30,000,000	31,500,000
140400200	Revenues	90000000	Revenue Dept.	080000	Notice Fees	2,762	40,000	40,000	42,000
140400400	Revenues	90000000	Revenue Dept.	080000	Ownership charge fees	1,160,676	2,000,000	2,000,000	2,100,000
140400500	Revenues	90000000	Revenue Dept.	080000	License Change Fees	7,210	60,000	60,000	63,000
140400700	Revenues	90000000	Revenue Dept.	080000	Advertisement Fees	-	400,000	400,000	400,000
140500800	Revenues	90000000	Revenue Dept.	080000	City Ferries Charges	-	2,200,000	2,200,000	2,310,000
140500900	Others	70790000	Municipal Health Dept.	070000	Market Fees	2,583,712	1,000,000	3,000,000	3,050,000
140501000	Others	70790000	Municipal Health Dept.	070000	Public Sanitation Charges	6,119,343	8,000,000	8,000,000	8,400,000
140501100	Bus Stands	50590100	Revenue Dept.	080000	Bus Stand Fees	4,200,400	40,000	4,300,000	4,500,000
140501300	Lorry, Taxi, Auto, Other Vehicle Stands	50590100	Revenue Dept.	080000	Lorry, Taxi, Auto and Other Vehicle Stand Fees	1,168,566	2,300,000	2,300,000	2,415,000
140501600	Public Libraries	50590400	Revenue Dept.	080000	Receipts from Libraries	6,244	20,000	20,000	21,000
140501800	Hospital Services	30350000	Municipal Health Dept.	070000	Receipts from Hospitals & Dispensaries	228,836	400,000	400,000	420,000
140502000	Hospital Services	30350000	Municipal Health Dept.	070000	Crematorium Fees	-	35,000	35,000	36,750
140509900	Revenues	90000000	Revenue Dept.	080000	Other User Charges	717,682	11,000,000	11,000,000	11,550,000
140700000	Revenues	90000000	Revenue Dept.	080000	Service/ Administrative Charges	-	-	100,000	100,000
140700100	Roads and pavements	20210000	Engineering Dept.	060000	Road Cutting Charges	10,452,870	120,000,000	120,000,000	270,000,000
140800100	Revenues	90000000	Revenue Dept.	080000	Other charges	919,981	900,000	1,000,000	10,000,000
					Total -	330,613,012	423,610,000	448,685,000	641,263,750

Sale & Hire Charges - Income Head Wise

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
150100300	Stores and purchase	70000	General Section	030000	Sale of Usufructs	8,817	700,000	700,000	735,000
150110100	Stores and purchase	70000	General Section	030000	Sale of Forms	1,058,258	2,500,000	2,500,000	2,625,000
150110101	Stores and purchase	70000	Engineering	030001	Sale of Tender Forms	1,486,542	7,000,000	7,000,000	7,350,000
150120200	Stores and purchase	70000	General Section	030000	Sale of scrap	617,832	1,000,000	1,000,000	1,050,000
150109900	Stores and purchase	70000	General Section	030000	Sale of Other Products	13,350	400,000	400,000	420,000
150410200	Stores and purchase	70000	General Section	030000	Rent on other equipments	203,050	600,000	600,000	630,000
150400200	Stores and purchase	70001	Health.	030001	Hire Charges for Vehicles (Others)	3,404,147	1,500,000	1,500,000	1,575,000
					Total -	6,791,996	13,700,000	13,700,000	14,385,000

Revenue Grants, Contribution & Subsidies

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
160100101	Planning & regulations	10000000	Planning Cell	120000	Development fund-General (Plan Fund)	68195799	128,615,000	159790627	196,087,600
160100102	Planning & regulations	10000000	Planning Cell	120000	Development fund-Special Component Plan (SCP)	-	28,889,600	28889456	32,592,000
160100205	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Fund for transferred institutions- social welfare	9,015,412	1,700,000	9,000,000	12,000,000
160100206	Public Health	30310000	Municipal Health Dept.	070000	Fund for transferred institutions- Health	500,000	850,000	850,000	892,500
160100209	Education	87000000	Municipal Health Dept.	070000	Fund for transferred institutions- Education	0	3,000,000	3,000,000	3,150,000
160100303	Employment	70790400	Council Dept.	20000	Fund for transferred institutions- Unemployment Wages	324,840	800,000	800,000	840,000
160100309	Welfare of Woman	71000000	Council Dept.	20000	Fund for transferred institutions- Financial Help for Widows Daughters Marriage	2,500,000	2,500,000	2,500,000	2,625,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
160100310	Welfare of Woman	71000000	Council Dept.	20000	Fund for transferred institutions- financial help for intercast marriage	60,000	150,000	150,000	157,500
160100401	Roads&Pavements	20210000	Planning Cell	120000	Maintenance Fund-Road Assets	225488835	198,587,000	198,586,794	214,325,000
160100402	Public Works	20000000	Planning Cell	120000	Maintenance Fund-Non-Road Assets	47217781	112,136,000	112,135,959	107,133,000
160100500	Administration	20000	Accounts Dept.	040000	General Purpose Fund	307,928,000	339,086,000	339,086,000	356,040,300
160101100	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	040000	Special Grants	30,000	0	100,000	100,000
160101102	Planning & regulations	10000000	Planning Cell	120000	Special Grants (finance commission grant)	123867987	354,880,000	460475823	492037000
160101200	Public libraries	50590400	General Section	030000	Library Grant	19,700	60,000	60,000	63,000
160101400	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Flood relief grant		2,000,000	2,000,000	2,100,000
160200000	Administration	20000	General Section	030000	Re-imbursment of expenses	32,690	200,000	200,000	210,000
160109900	Accounts	30100	Accounts Dept.	040000	Other Revenue Grants	740,000	8,000,000	8,000,000	8,400,000
					Total -	785,921,044	1,181,453,600	1,325,624,659	1,428,752,900

Income from Investments - General Fund

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
170200000	Accounts	30100	Accounts Dept.	040000	Dividend	20,000	70,000	70,000	73,500
170800000	Accounts	30100	Accounts Dept.	040000	Others	49,210	200,000	200,000	210,000
					Total -	69,210	270,000	270,000	283,500

Interest Earned

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
171100000	Accounts	30100	Accounts Dept.	040000	Interest on Bank Accounts	4,235,104	1,000,000	1,000,000	1,050,000
171200000	Accounts	30100	Accounts Dept.	040000	Interest on Loans and advances to Employees	-	110,000	110,000	115,500
					Total -	4,235,104	1,110,000	1,110,000	1,165,500

Other Income

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
180400000	Accounts	30100	Accounts Dept.	040000	Recovery from Employees	246,262	2,000,000	2,000,000	2,100,000
180809900	Revenues	90000000	Revenue Dept.	080000	Miscellaneous Receipts	47163730	51,000,000	51,000,000	120,000,000
180900201	Others	70000000	Council Dept	020000	Contribution to Mayor's/Chairman's Distress Relief Fund Sinking Fund	826,100	-	1,000,000	1,000,000
					Total -	47,409,992	53,000,000	53,000,000	122,100,000

Establishment Expenditure - Expenditure Head Wise

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
210100105	Administration	20000	General Section	030000	Salaries - Temporary Staff	22,801,129	700,000	700,000	735,000
210100105	Public Health	30310000	Municipal Health Dept.	070000	Salaries - Temporary Staff		8,000,000	8,000,000	30,000,000
210100105	Accounts	30100	Accounts Dept.	040000	Salaries - Temporary Staff		1,200,000	1,200,000	1,260,000
210100105	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Salaries - Temporary Staff	29,077,435.00	500,000	500,000	525,000
210100105	Administration	20000	Engineering Dept.	090000	Salaries - Temporary Staff		50,000,000	50,000,000	52,500,000
210100200	Administration	20000	General Section	030000	Wages	2,486,237	30,000,000	30,000,000	60,000,000
210100300	Administration	20000	General Section	030000	Bonus		3,000,000	3,000,000	3,150,000
210200101	Administration	20000	Secretary's section	010000	Travelling Allowances - Secretary/ Add.secretary	123,333	400,000	400,000	420,000
210200103	Administration	20000	Municipal Health Dept.	070000	Travelling Allowances - Health Officer	15,820	100,000	100,000	105,000
210200104	Administration	20000	General Section	030000	Travelling Allowances - Permanent Staff	6,735	55,000	55,000	57,750
210200104	Municipal Body	10000	Council Dept.	020000	Travelling Allowances - Permanent Staff	23,346	35,000	35,000	36,750
210200104	Accounts	30100	Accounts Dept.	040000	Travelling Allowances - Permanent Staff		80,000	80,000	84,000
210200104	City & Town Planning	10110000	Town Planning	050000	Travelling Allowances - Permanent Staff	5,180	75,000	75,000	78,750
210200104	Public works	20000000	Engineering Dept.	060000	Travelling Allowances - Permanent Staff	23,346	75,000	75,000	78,750
210200104	Revenues	90000000	Revenue Dept.	080000	Travelling Allowances - Permanent Staff		75,000	75,000	78,750
210200104	Planning & Regulations	10000000	Planning Cell	120000	Travelling Allowances - Permanent Staff	75,000	75,000	78,750	
210200104	Public Health	30310000	Health Dept.	070000	Travelling Allowances - Permanent Staff	22,896	90,000	90,000	94,500
210200105	Administration	20000	General Section	030000	Travelling Allowances - Temporary Staff		100,000	100,000	105,000
210200201	Administration	20000	Secretary's section	010000	Other allowances - Secretary/ Add.secretary	1,545,948	500,000	500,000	525,000
210200202	Public works	20000	Engineering Dept.	060000	Other allowances - Municipal Engineer		110,000	110,000	115,500
210200204	Administration	20000	General Section	030000	Other allowances - Permanent Staff	100,000	40,000	40,000	42,000
210200204	Municipal Body	10000	Council Dept.	020000	Other allowances - Permanent Staff		100,000	100,000	105,000

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ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
210200204	Accounts	30100	Accounts Dept.	040000	Other allowances - Permanent Staff	}	200,000	200,000	210,000
210200204	City & Town Planning	10110000	Town Planning	050000	Other allowances - Permanent Staff		200,000	200,000	210,000
210200204	Public works	20000000	Engineering Dept.	060000	Other allowances - Permanent Staff		200,000	200,000	210,000
210200204	Revenues	90000000	Revenue Dept.	080000	Other allowances - Permanent Staff		250,000	250,000	262,500
210200204	Planning & Regulations	10000000	Planning Cell	120000	Other allowances - Permanent Staff		200,000	200,000	210,000
210200204	Public Health	30310000	Health Dept.	070000	Other allowances - Permanent Staff		370,000	370,000	388,500
210200205	Administration	20000	General Section	030000	Other allowances - Temporary Staff	100,548	1,500,000	1,500,000	1,575,000
210200206	Administration	20000	Municipal Health Dept.	070000	Other allowances - Contingent Staff	105,159	800,000	800,000	840,000
210200301	Administration	20000	Council Dept.	020000	Monthly Honorarium and Sitting Allowance - Chairperson	94138	275,000	300,000	300,000
210200302	Administration	20000	Council Dept.	020000	Monthly Honorarium and Sitting Allowance - Deputy Chairperson	80290	200,000	250,000	250,000
210200304	Administration	20000	Council Dept.	020000	Monthly Honorarium and Sitting Allowance - Councillors	3,653,669	9,000,000	9,000,000	9,450,000
210200401	Administration	20000	General Section	030000	Uniforms		600,000	600,000	630,000
210200402	Administration	20000	General Section	030000	Training Expenses	80,000	400,000	400,000	420,000
210200499	Administration	20000	General Section	030000	Other Benefits and Allowances	2,570,592	8,500,000	8,500,000	8,925,000
210300104	Administration	20000	General Section	030000	Contribution to Pension Fund - Regular employees - Permanent Staff		4,500,000	4,500,000	4,725,000
210300104	Municipal Body	10000	Council Dept.	020000	Contribution to Pension Fund - Regular employees - Permanent Staff		2,000,000	2,000,000	2,100,000
210300104	Accounts	30100	Accounts Dept.	040000	Contribution to Pension Fund - Regular employees - Permanent Staff		2,500,000	2,500,000	2,625,000
210300104	City & Town Planning	10110000	Town Planning	050000	Contribution to Pension Fund - Regular employees - Permanent Staff	6,797,379	2,300,000	2,300,000	2,415,000
210300104	Public works	20000000	Engineering Dept.	060000	Contribution to Pension Fund - Regular employees - Permanent Staff		3,800,000	3,800,000	3,990,000
210300104	Revenues	90000000	Revenue Dept.	080000	Contribution to Pension Fund - Regular employees - Permanent Staff		6,400,000	6,400,000	6,720,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
210300104	Planning & Regulations	10000000	Planning Cell	120000	Contribution to Pension Fund - Regular employees - Permanent Staff	}	2,000,000	2,000,000	2,100,000
210300104	Public Health	30310000	Health Dept.	070000	Contribution to Pension Fund - Regular employees - Permanent Staff		5,000,000	5,000,000	5,250,000
210300200	Administration	20000	General Section	030000	Contribution to Pension Fund - Contingent Staff		14,000,000	14,000,000	14,700,000
210400100	Administration	20000	General Section	030000	Leave Encashment	716,404	1,800,000	1,800,000	1,890,000
210400100	Municipal Body	10000	Council Dept.	020000	Leave Encashment	1,082,716	800,000	800,000	840,000
210400100	Accounts	30100	Accounts Dept.	040000	Leave Encashment	510,972	1,400,000	1,400,000	1,470,000
210400100	City & Town Planning	10110000	Town Planning	050000	Leave Encashment	125,805	1,200,000	1,200,000	1,260,000
210400100	Public works	20000000	Engineering Dept.	060000	Leave Encashment	592,314	2,400,000	2,400,000	2,520,000
210400100	Revenues	90000000	Revenue Dept.	080000	Leave Encashment	2,116,581	3,000,000	3,000,000	3,150,000
210400100	Planning & Regulations	10000000	Planning Cell	120000	Leave Encashment	125,805	1,200,000	1,200,000	1,260,000
210400100	Public Health	30310000	Health Dept.	070000	Leave Encashment	2,363,511	2,500,000	2,500,000	2,625,000
210400100	Public Health	30310000	Health Dept.	070000	Leave Encashment (contingent staff)	2,749,676	20,000,000	20,000,000	21,000,000
210500100	Administration	20000	General Section	030000	Remuneration	-	5,000,000	5,000,000	5,250,000
210200100	Administration	20000	Secretary's section	010000	Salaries - Secretary/Addl. secretary	1,386,383	2,500,000	2,500,000	2,625,000
210100104	Administration	20000	General Section	030000	Salaries - Permanent Staff	19,830,461	35,000,000	35,000,000	36,750,000
210100104	Municipal Body	10000	Council Dept.	020000	Salaries - Permanent Staff	8,838,717	22,000,000	22,000,000	23,100,000
210100104	Accounts	30100	Accounts Dept.	040000	Salaries - Permanent Staff	10,861,538	16,000,000	16,000,000	16,800,000
210100104	City & Town Planning	10110000	Town Planning	050000	Salaries - Permanent Staff	10,539,669	16,000,000	16,000,000	16,800,000
210100104	Public works	20000000	Engineering Dept.	060000	Salaries - Permanent Staff	16,481,565	23,000,000	23,000,000	24,150,000
210100104	Revenues	90000000	Revenue Dept.	080000	Salaries - Permanent Staff	56,667,842	67,500,000	67,500,000	70,875,000
210100104	Planning & Regulations	10000000	Planning Cell	120000	Salaries - Permanent Staff	7,519,436	12,000,000	12,000,000	12,600,000
210100104	Public Health	30310000	Health Dept.	070000	Salaries - Permanent Staff	69,926,299	85,000,000	85,000,000	89,250,000
210100104	Public Health	30310000	Health Dept.	070000	Salaries - Contingent Staff	134,883,701	300,000,000	300,000,000	315,000,000
					Total -	416,932,585	778,805,000	778,880,000	867,896,500

Administrative Expenditures - Expenditure Head Wise

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
220100101	Administration	20000	General Section	030000	Rent of Buildings	1,125,134	110,000	110,000	115,500
220100201	Administration	20000	Town Planning Dept.	050000	Land Revenue	-	4,000,000	4,000,000	4,200,000
220100399	Administration	20000	General Section	030000	Other Taxes/ Duties	4,500	5,000,000	500,000	5,250,000
220100399	Revenues	90000000	Revenue Dept.	080000	Other Taxes/ Duties	-	-	100,000	10,000
220110100	Administration	20000	General Section	030000	Office Electricity Expenses	121,150	900,000	900,000	945,000
220110200	Administration	20000	Municipal Health Dept.	070000	Water Charges	13,935,906	20,000,000	20,000,000	21,000,000
220119900	Administration	20000	General Section	030000	Other Office Maintenance Expenses	126,243	550,000	550,000	577,500
220120200	Administration	20000	General Section	030000	Postage Expenses	87,240	210,000	210,000	220,500
220129900	Administration	20000	General Section	030000	Miscellaneous Communication Expenses	1,817,967	2,500,000	2,500,000	2,625,000
220200000	Administration	20000	General Section	030000	Books & Periodicals	114,569	400,000	400,000	420,000
220210000	Administration	20000	General Section	030000	Printing & Stationery	1,195,967	4,000,000	4,000,000	4,200,000
220300000	Administration	20000	Council Dept.	020000	Travelling & Conveyance	-	60,000	60,000	63,000
220300100	Administration	20000	Council Dept.	020000	Travelling Expense of Chairperson, Deputy Chairperson, Chairmen and Councillors	78,480	800,000	800,000	840,000
220400000	Workshop	00080000	Project Dept.	090000	Insurance	925,866	1,200,000	1,200,000	1,260,000
220510100	Administration	20000	General Section	030000	Law Charges	549,089	1,350,000	1,350,000	1,417,500
220600000	Administration	20000	Engineering Dept.	060000	Advertisement & Publicity	-	287,000	287,000	301,350
220520100	Public Works	20000	Engineering Dept.	060000	Professional & Other Fees	499,354	2,400,000	2,400,000	2,520,000
220600100	Public Works	20000	Engineering Dept.	060000	Newspaper Advertisement Charges	612,367	1,600,000	1,600,000	1,680,000
220800100	Administration	20000	Council Dept.	020000	Fuel and Maintenance expense by the council, Chairperson etc.	106,072	400,000	400,000	420,000
220800200	Others	80899900	Council Dept.	020000	Festival Expenses (Seminars, Cultural Programs, Film Festivals, Boat race Etc	1,568,711	2,300,000	2,300,000	2,415,000
220809900	Administration	20000	General Section	030000	Miscellaneous Administration Expenses	16,779,745	14,000,000	20,000,000	25,000,000
220120100	Administration	20000	General Section	030000	Telephone Expenses	2,578,810	600,000	3,500,000	4,000,000
					Total -	42,227,170	62,667,000	67,167,000	79,480,350

Operations & Maintenance Expenditures - Expenditure Head Wise

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
230100100	Administration	20000	General Section	0300000	Electricity Charges	16,444,968	18,000,000	18,000,000	18,900,000
230100101	Street lighting	20000	Engineering Dept.	0600000	Electricity Charges for Street Lights	143,714,868	170,000,000	170,000,000	178,500,000
230100200	Transportation	80830000	General Section	0300000	Diesel, Petrol & Gas	10,761,692	15,500,000	15,500,000	16,275,000
230309900	Stores and purchase	70000	General Section	0300000	Consumption of Stores -Other Stores	5,783,882	1,000,000	6,000,000	7,500,000
230400100	Transportation	80830000	Municipal Health Dept.	0700000	Vehicle Hire Charges	44,509,330	43,000,000	53,000,000	57,550,000
230400200	Public Health	30310000	Municipal Health Dept.	0700000	Equipment Hire Charges	3,500	500,000	500,000	525,000
230500100	Roads and pavements	20210000	Planning Cell	0600000	Repairs & Maintenance - Road and Pavements	338,722,034	420,000,000	198586794	214,325,000
230500100	Roads and pavements	20210000	Engineering Dept.	0600000	Repairs & Maintenance - Road and Pavements	46,601,426	-	100,000,000	120,000,000
230500200	Bridges and fly overs	20220000	Engineering Dept.	0600000	Repairs & Maintenance - Bridges and Culverts	11,312,967	10,000,000	20,000,000	20,500,000
230500300	Water Supply	50510000	Engineering Dept.	0600000	Repairs & Maintenance - Water Supply	3,881,012	2,500,000	4,000,000	4,225,000
230500400	Strom water drains	20250000	Engineering Dept.	0600000	Repairs & Maintenance - Drainage	116,356,252	65,000,000	125,000,000	128,250,000
230500600	Street lighting	20240000	Engineering Dept.	0600000	Repairs & Maintenance - Street Lights	40,143,176	20,000,000	50,000,000	51,000,000
230510700	Solid waste management	40410000	Municipal Health Dept.	0700000	Repairs & Maintenance - Recreation Centres	-	8,000,000	8,000,000	8,400,000
230500800	Solid waste management	40410000	Municipal Health Dept.	0700000	Repairs & Maintenance - Treatment Plants	37,615,234	55,000,000	55,000,000	200,000,000
230510100	Hospital services	30350000	Engineering Dept.	0600000	Repairs & Maintenance - Hospitals	136,884	1,300,000	1,300,000	1,365,000
230510300	General Education	87010000	Engineering Dept.	0600000	Repairs & Maintenance - Schools	1,074,616	4,100,000	4,100,000	4,305,000
230510500	Parks, gardens	60610000	Engineering Dept.	0600000	Repairs & Maintenance - Parks & Gardens	28,118,413	9,300,000	15,000,000	15,000,000
230511000	Lorry, taxi,auto, other vehicle tax	50590200	Engineering Dept.	0600000	Repairs & Maintenance - Parking Stands	-	400,000	400,000	420,000
230511100	Sanitation & Solid Waste Management	40000000	Engineering Dept.	0600000	Repairs & Maintenance - Public Toilets	-	2,000,000	2,000,000	2,100,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
230511200	Town Hall	50550100	Engineering Dept.	060000	Repairs & Maintenance - Town Hall/ Marriage Halls	4,381,163	15,000,000	15,000,000	15,750,000
230511400	Civic amenities	50000000	Municipal Health Dept.	070000	Repairs & Maintenance - Shelter homes (Own Fund plus NULM)	117,770	33,000,000	33,000,000	34,650,000
230511600	Public Libraries	50590400	Engineering Dept.	060000	Repairs & Maintenance - Libraries	-	700,000	700,000	735,000
230511500	Cattle Pounding	40440000	Engineering Dept.	060000	Repairs & Maintenance - Slaughter House	-	5,000,000	5,000,000	5,250,000
230520000	Public works	20000000	Engineering Dept.	060000	Repairs & Maintenance - Buildings	919,065	20,000,000	20,000,000	21,000,000
230530000	Workshop	80000	Project Dept.	090000	Repairs & Maintenance - Vehicles	5,466,167	25,000,000	25,000,000	26,250,000
230590000	Public works	20000000	Planning Cell	060000	Repairs & Maintenance - Others (Maintenance Grant)	80,575,375	145,000,000	112,135,959	107,133,000
230590100	Administration	20000	Engineering Dept.	060000	Repairs & Maintenance - Machinery	56,840	1,000,000	1,000,000	1,050,000
230800600	Prevention of food adulteration	30380000	Health Dept.	070000	Food to Patients	-	-	100,000	100,000
230800300	Burial & Cremations	30360000	Municipal Health Dept.	070000	Expenses for Burying Unclaimed Dead bodies	0	100,000	100,000	105,000
					Total -	936,696,634	1,090,400,000	1,058,422,753	1,261,163,000

Interest & Finance Charges

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
240500201	Sanitation & Solid Waste Management	40000000	Engineering Dept.	060000	Interest on loans from financial - HUDCO	9,278,266	35,000,000	35,000,000	36,750,000
240500200	Administration	20000	Project Dept.	090000	Interest on loans from financial Institutions	5,389,455	800,000	5,500,000	6,000,000
240700000	Accounts	30100	Accounts Dept.	040000	Bank Charges	259,081	120,000	300,000	325,000
240800000	Accounts	30100	Accounts Dept.	040000	Other Finance Expenses	10,494,950	40,000,000	40,000,000	42,000,000
					Total -	25,421,752	75,920,000	80,800,000	85,075,000

Programme Expenditures

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
250100100	Administration	20000	General Section	030000	Election Expenses	6,577,580	500,000	500,000	525,000
250200100	Urban Poverty alleviation & Social welfare	40000000	Project Officer, UPAD Cell	440000	Expenditure on poverty Eradication program	3,437,500	32,500,000	32,500,000	34,125,000
250300000	Arts & Culture	50540000	Town Planning Dept.	050000	Share in Program of others (C -Head)	-	5,000,000	2,000,000	5,250,000
250400110	Sanitation & Solid Waste Management	40000000	Municipal Health Dept.	070000	Encourage Plant Protection Activities	-	400,000	400,000	420,000
250400100	Others	70790000	Planning Cell	320000	Development Fund Programmes - (Others)	2,518,124	7,650,000	7,650,000	8,032,500
250400200	Animal Husbandary	82010000	Veterinary Surgeon, Dairy Development	420000	Development Fund Programmes - Animal Husbandry & Dairy Development	5,387,895	11,000,000	11,000,000	11,550,000
250400204	Animal Husbandary	82010000	Veterinary Surgeon, Dairy Development	420000	Running of veterinary hospitals	99,991	200,000	200,000	210,000
250400400	Fisheris	84000000	Sub Inspector of Fisheries	340000	Development Fund Programmes - Fisheries	8,076,098	20,000,000	20,000,000	50,000,000
250400600	Small Scale Industries	86000000	Industries Extension Officer	430000	Development Fund Programmes - Small Scale Industry	1,354,225	12,000,000	12,000,000	12,600,000
250400700	Urban Poverty alleviation & Social welfare	70000000	Planning Cell	120000	Development Fund Programmes - Housing	61,879,809	56,000,000	70,000,000	72,500,000
250400800	Water Supply	50510000	Municipal Health Dept.	70000	Development Fund Programmes - Water Supply	23,500,017	1,000,000	30,000,000	32,500,000
250400801	Water Supply	50510000	Municipal Health Dept.	70000	Maintain water supply schemes within the respective Municipal area	1,407,140	45,000,000	25,000,000	47,250,000
250400901	Environment Conservation	60650000	Planning Cell	120000	Encourage the consumption of bio-gas	-	1,000,000	1,000,000	1,050,000
250401000	Education	87000000	Deputy Director, General education	410000	Development Fund Programmes - Education	36,394,477	18,500,000	40,000,000	49,425,000
250401002	Education	87000000	Planning Cell	120000	Impliment Literary programmes	-	600,000	600,000	630,000
250401200	Public Health	30310000	Planning Cell	120000	Development Fund Programmes - Public Health & Sanitation	30,001,541	31,000,000	35,000,000	35,000,000

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ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
250401205 250401205	Public Health Sanitation & Solid Waste Management	30310000 40000000	Planning Cell Municipal Health Dept.	120000 070000	Impliment sanitation programmes Implement sanitation pogrammes (mosquito Iradication)	30,602,142	16,000,000	46,000,000	46,000,000
250401300	Urban Poverty alleviation & Social welfare	70000000	Planning Cell	120000	Development Fund Programmes - Social Welfare	9,215,837	30,000,000	30,000,000	31,500,000
250401300	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Development Fund Programmes - Social Welfare	8,519,696	23,000,000	23,000,000	24,150,000
250401301	General Education	87010000	Municipal Health Dept.	070000	Run Anganwadis	18,733,825	51,000,000	51,000,000	53,550,000
250401302	Education	87000000	Planning Cell	120000	Run Anganwadis (Poshakaharam)	878,666	24,000,000	24,000,000	25,200,000
250401500	Welfare of Scheduled Castes	75000000	Sheduled Castes Development Officer	120000	Development Fund Programmes - Development of SC/ST	1,000,000	7,500,000	7,500,000	50,000,000
250401600	Sports & Cultural Affairs	85000000	Deputy Director, General education	410000	Development Fund Programmes - Sports & Cultural Affairs	35,517,335	30,000,000	40,000,000	41,500,000
250401203	Prevention Of Epidemic Diseases	30320200	Municipal Health Dept.	070000	Organise remedial and other preventive measures against disease	2,187,200	1,000,000	1,000,000	1,050,000
250401201	Hospital Services	30350000	Municipal Health Dept.	070000	Run Public Health Centers and taluk Hospitals under all System of Medicine in Municipal Area	15,894,878	46,000,000	46,000,000	48,300,000
250401801 250500500	Orphanage Urban Poverty alleviation & Social welfare	70790800 70000000	Municipal Health Dept. Project Officer, UPAD Cell	070000 440000	Maintain relief centres Programmes/Expenditures of Transferred Institutions - Social Welfare	5,151,478	7,500,000	7,500,000	7,875,000
250500501	Urban Poverty alleviation & Social welfare	70000000	Planning Cell	120000	Scholarships for handicapped children	19,331,100	22,000,000	22,000,000	23,100,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
250600400	Employment	70790400	Council Dept.	20000	Fund for transferred institutions- Unemployment Wages	324,840	810,000	810,000	850,500
250600900	Welfare of Woman	71000000	Council Dept.	20000	Fund for transferred institutions- Financial Help for Widows Daughters Marriage	2,500,000	2,200,000	2,200,000	2,310,000
250600900	others	70790200	Council Section	20000	Fund for transferred institutions-Others	238,935	400,000	400,000	420,000
250401402	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Implement self employment and group employment schemes for the poor, especially for woman	-			
251301204	Others	80890000	Planning Cell	120000	Contribution to social security mission - General	2,500,000	3,000,000	3,000,000	3,150,000
251100301	Education	87000000	Planning Cell	120000	Education Related Activities-general	15,650,000	15,000,000	15,000,000	15,750,000
251200101	Public Health	30310000	Planning Cell	120000	Health related Programs -general	7,407,878	20,000,000	20,000,000	21,000,000
251202501	Public Health	30310000	Planning Cell	120000	Drinking Water - Public - General	10,353,238	-	20,000,000	20,000,000
251300501	Public Health	30310000	Planning Cell	120000	Welfare of the Aged - General	8,519,696	-	10,000,000	10,000,000
251300601	Public Health	30310000	Planning Cell	120000	Welfare Programs for Physically/ Mentally Challenged-General	9,426,224	-	10,000,000	10,000,000
251400101	Welfare of Woman	71000000	Planning Cell	120000	Woman Welfare General	444,650	16,000,000	16,000,000	16,800,000
251400201	Welfare of child	70730000	Planning Cell	120000	Special Child Welfare Program-General	6,969,467	-	10,000,000	10,000,000
251630101	Electricity	80810000	Engineering Dept.	60000	Electricity Line Extension - General	3,301,593	-	10,000,000	10,000,000
252201501	Water Transport	80830100	Planning Cell	120000	Water Transport - General	89,600,000	-	60,000,000	10,000,000
252201601	Transportation	80830000	Planning Cell	120000	Transport Other Programmes - General	3,804,526	-	5,000,000	5,000,000
253100201	Agriculture	81000000	Agricultural Officer, Krishi Bhavan	320000	Agriculture and Related sectors- Other Crops General	4,581,591	1,500,000	6,000,000	6,500,000
251202701	Others	70790000	Municipal Health Dept.	070000	Crematorium	2,305,403	2,500,000	2,500,000	2,625,000
251101701	Others	70790000	Planning Cell	120000	Grama sabha/Ward sabha Center-General	184,001	200,000	200,000	210,000
					Total -	495,778,596	650,960,000	865,960,000	967,358,000

Revenue Grants, Contribution & Subsidies

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
260100000	Others	80890000	Accounts Dept.	040000	Grants	-	1,000,000	1,000,000	1,050,000
260100100	Public Libraries	50590400	Council Dept.	020000	Financial assistance to Libraries	-	500,000	500,000	525,000
260100200	General Education	87010000	Planning Cell	020000	Financial assistance to Schools	-	500,000	500,000	50,000,000
260100300	Sports and Cultural Affairs	85000000	Council Dept.	020000	Financial assistance to Arts and Sports Organisations	-	1,200,000	1,200,000	1,260,000
260100400	Health Related Activities	30350700	Health Dept.	070000	Financial assistance to Medical Institutions	25,000	60,000	60,000	63,000
260200101	Urban Poverty alleviation & Social welfare	70000000	Project Officer, UPAD Cell	440000	Contribution to Poverty Alleviation Fund	-	30,000,000	30,000,000	53,000,000
260200102	Others	70790000	Council	020000	Contribution from Mayors/Chairman's Distress Relief Fund	3,151,501	-	5,000,000	5,000,000
210300104	City & Town Planning	10110000	Town Planning	050000	Sinking Fund	12,537,207	-	30,000,000	32,500,000
210300104	City & Town Planning	10110000	Town Planning	050000	Contribution to Special Funds (Land Acquisition Charge)	-	50,000,000	30,000,000	30,000,000
260200200	Others	80890000	Engineering Dept.	060000	Contribution to Special Funds (mother & child)	-	35,000,000	35,000,000	35,250,000
					Total -	15,713,708	148,260,000	133,260,000	208,648,000

Miscellaneous Expenditure

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
271000000	Others	80890000	General Section	030000	Miscellaneous Expenses	28,420,332	151,000,000	101,000,000	108,550,000
					Total -	28,420,332	151,000,000	101,000,000	108,550,000

Prior Period-Income

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
280209900	Others	80890000	Revenue Dept.	080000	Prior Period Income-Other income	0	2,800,000	2,800,000	2,940,000
					Prior Period Items (Total)	0	2,800,000	2,800,000	2,940,000

Prior Period - Expenditure

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ACCOUNT DESCRIPTION	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
280500100	Property Tax	90910000	Revenue Dept.	080000	Prior Period Expenses - Tax Remission & Refund - Property Tax (General)	-	1,500,000	1,500,000	1,575,000
280500600	Profession Tax	90940000	Revenue Dept.	080000	Prior Period Expenses - Tax Remission & Refund - Profession Tax - Institutions/ Professionals/ Trade	-	300,000	300,000	315,000
280800700	Others	80890000	General Section	030000	Prior Period - Miscellaneous Expenses	6,708,069	700,000	700,000	735,000
					Prior Period Items (Expenditure)	6,708,069	2,500,000	2,500,000	2,625,000
					Prior Period Items (Net)	6,708,069	300,000	300,000	315,000

Form BUD-4(a)

CORPORATION OF COCHIN
BUDGET ESTIMATE 2017-2018

CAPITAL RECEIPTS						
ACCOUNT CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018	
	Opening Balance	1,729,095,778.11				
	REVENUE BALANCE		638,845,570.00	1,240,359,081.41	1,009,548,384.41	
46000000	Loans, Advances and Deposits	61,193,230.00	513,600,000.00	530,800,000.00	536,200,000.00	
32000000	Grants & Contributions for Specific Purposes	291,629,723.10	3,129,896,400.00	684,650,871.00	2,091,384,835.00	
33000000	Secured Loans	100,000,000.00	900,000,000.00	430,000,000.00	950,000,000.00	
34000000	Deposits Received	17,658,452.00	465,400,000.00	161,600,000.00	166,700,000.00	
35000000	Other Liabilities (Sundry Creditors)	45,816,735.00	49,545,000.00	58,350,000.00	59,350,000.00	
	TOTAL RECEIPTS	2,245,393,918.21	5,697,286,970.00	3,105,759,952.41	4,813,183,219.41	

CAPITAL PAYMENTS						
ACCOUNT CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018	
41000000	Fixed Assets	840,504,216.00	4,700,800,339.00	1,623,878,868.00	3,733,031,435.00	
32000000	Grants, Contribution for Specific Purposes	10,881,577.00	4,300,000.00	101,800,000.00	121,800,000.00	
43000000	Stock in Hand (Inventories)	752,833.00	21,200,000.00	11,200,000.00	21,200,000.00	
46000000	Loans, Advances and Deposits	86,464,393.00	82,100,000.00	116,100,000.00	116,100,000.00	
34000000	Deposits Received	17,154,114.00	36,920,000.00	28,720,000.00	28,520,000.00	
35000000	Other Liabilities (Sundry Creditors)	333,727,610.00	606,170,000.00	553,670,000.00	624,170,000.00	
	TOTAL PAYMENTS	1,289,484,743.00	5,451,490,339.00	2,435,368,868.00	4,644,821,435.00	
	BALANCE	955,909,175.21	245,796,631.00	670,391,084.41	168,361,784.41	

Loans, Advances and Deposits

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
460100000	Accounts	00030100	Accounts Dept.	040000	Housing Loan to Employees	62,750	5,000,000	5,000,000	5,000,000
460100000	Accounts	00030100	Accounts Dept.	040000	Vehicle Loan to Employees	-	200,000	200,000	200,000
460100700	Accounts	00030100	Accounts Dept.	040000	Miscellaneous Advance	2,462,118	20,600,000	25,600,000	26,000,000
350110400	Accounts	00030100	Accounts Dept.	040000	Provident Fund Payable	49,360,043	37,800,000	50,000,000	55,000,000
350110500	Accounts	00030100	Accounts Dept.	040000	Pension and Gratuity Payable	9,308,319	450,000,000	450,000,000	450,000,000
					TOTAL	61,193,230	513,600,000	530,800,000	536,200,000

Grants & Contributions for Specific Purposes

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
311710100	Others	80890000	Engineering Dept.	060000	Member of parliament/ Member of Legislative assembly Fund	3,744,838	10,000,000	10,000,000	10,000,000
320100100	Others	80890000	Planning Cell	060000	Grants, Contribution for Specific Purposes-central government	16,936,241	-	100,000,000	120,000,000
320200101	Planning & regulations	10000000	Planning Cell	120000	Development fund- General Capital (Plan Fund)	102293698	193,062,000	193,062,000	294,131,400
320200102	Planning & regulations	10000000	Planning Cell	120000	Development fund-Special Component Plan Capital (SCF)	-	43,334,400	43,334,400	48,888,000
320200106	Planning & regulations	10000000	Planning Cell	120000	Development fund- Special Grant capital	-	5,000,000	5,000,000	5,000,000
320200300	Water supply	50510000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Water supply	50510000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Sewerage	50520000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Storm water drains	20250000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Solid waste management	40410000	Project Department	090000	Capital Grant under KSUDP	35,093,920	-	-	-
320200300	Slum Improvement	70760000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Urban Poverty alleviation & Social welfare	70000000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-

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ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
320200300	Administration	20000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200300	Administration	20000	Project Department	090000	Capital Grant under KSUDP	-	-	-	-
320200400	Solid waste management	40410000	Project Department	090000	Capital Grant under JNNURM	4,064,864	-	3,825,079	-
320200400	Water supply	50510000	Project Department	090000	Capital Grant under JNNURM	1,310,395	-	1,021,662	-
320200400	Water supply	50510000	Project Department	090000	Capital Grant under JNNURM	23,514,522	-	102,171,567	-
320200400	Sewerage	50520000	Project Department	090000	Capital Grant under JNNURM	6,799,458	-	5,316,124	-
320200400	Slum Improvement	70760000	Project Department	090000	Capital Grant under JNNURM	-	-	-	-
320200400	Transportation	80830000	Project Department	090000	Capital Grant under JNNURM	2,041,190	-	-	-
320200400	Transportation	80830000	Project Department	090000	Capital Grant under JNNURM	-	-	-	-
320200400	Computer programmes	87050000	Project Department	090000	Capital Grant under JNNURM	218,840	-	220,039	-
320200400	Arts & Culture	50540000	Project Department	090000	Capital Grant under JNNURM	-	-	-	-
320200400	Roads and Pavements	20210000	Engineering Dept.	060000	Capital Grant under JNNURM	10,559	-	-	-
320801000	Planning & regulations	10000000	Planning Cell	120000	Beneficiary Contribution	-	3,000,000	3,000,000	3,000,000
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects - SWATCH BHARAT	10,106,065	500,000	500,000	9,539,435
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects - AMRUTH	-	100,000,000	100,000,000	1,000,000,000
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects - SMART CITIES MISSION (Central Share)	-	1,980,000,000	-	-
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects - SMART CITIES MISSION (State Share)	-	600,000,000	-	-
320802000	Health	70000000	Health	040000	Grant for Projects - NULM	10,451,133	30,000,000	4,000,000	160,726,000
320802000	Others	80890000	Project Department	090000	Grant for Projects - RAY	70,044,000	30,000,000	30,000,000	30,000,000
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects (AUEGS)	5,000,000	5,000,000	5,400,000	5,500,000
320802000	Others	80890000	Project Department	090000	Grant for Projects (PMAY)	-	30,000,000	27,800,000	304,600,000
320802000	Others	80890000	Engineering Dept.	060000	Grant for Projects (Other)	-	100,000,000	50,000,000	100,000,000
					Total	291,629,723	3,129,896,400	684,650,871	2,091,384,835

Secured Loans

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNG-TIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
330500202	Administration	20000	Project Dept.	090000	Loans From HUDCO	-	-	-	200,000,000
330500200	Administration	20000	Project Dept.	090000	CSR Projects	-	-	-	60,000,000
330500200	Administration	20000	Project Dept.	090000	Loans from KURDFC/Financial Institutions/PPP Projects	900,000,000	430,000,000	430,000,000	690,000,000
					Total	100,000,000	900,000,000	430,000,000	950,000,000

Deposit Received

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNG-TIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
340100100	Accounts	00030100	Accounts Dept.	040000	Earnest Money Deposit	58,000	150,000,000	5,000,000	5,000,000
340100200	Accounts	00030100	Accounts Dept.	040000	Security Deposit	-	2,200,000	2,000,000	2,000,000
340200100	Accounts	00030100	Accounts Dept.	040000	Rent deposit	2,241,545	1,900,000	2,600,000	2,700,000
340200200	Accounts	00030100	Accounts Dept.	040000	Auction Deposit	410,580	1,300,000	2,000,000	2,000,000
340200200	Accounts	00030100	Accounts Dept.	040000	Deposit Received From Others	6,892,424	180,000,000	20,000,000	25,000,000
340800100	Accounts	00030100	Accounts Dept.	040000	Contractor's Retention Money - Municipal Fund	8,055,903	130,000,000	130,000,000	130,000,000
					Total	17,658,452	465,400,000	161,600,000	166,700,000

Other Liabilities (Sundry Creditors)

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNG-TIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
350300100	Property Tax	90910000	Revenue Dept.	080000	Library Cess Payable	32,717,191	41,500,000	40,500,000	41,500,000
350300400	Other taxes	90990000	Revenue Dept.	080000	VAT payable	139,716	525,000	500,000	500,000
350300500	Other taxes	90990000	Revenue Dept.	080000	Service tax payable	5,907,083	6,600,000	10,000,000	10,000,000
350300600	Other taxes	90990000	Revenue Dept.	080000	Luxury tax Payable	1,469,539	670,000	1,500,000	1,500,000
350409909	Others	70790000	Revenue Dept.	080000	Refund Payable - Others	5,583,206	-	5,600,000	5,600,000
350200199	Accounts	00030100	Accounts Dept.	040000	Other Recoveries from employees	-	250,000	250,000	250,000
					Total	45,816,735	49,545,000	58,350,000	59,350,000

Fixed Assets

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
410100100	Land Development	10110100	City and Town Planning	050000	Land - Municipality (Land Acquisition)	84,408,723	150,000,000	100,000,000	100,000,000
410100100	Land Development	10110100	City and Town Planning	050000	Land - Municipality (Land Acquisition Other Projects)	6,130,251	50,000,000	30,000,000	30,000,000
410100103	Gardens	6061000	Engineering Dept.	60000	Gardens	-	-	-	50,000,000
410200100	Building Regulation	10120000	Project Department	090000	Buildings -Municipality	38,176,433	100,000,000	90,000,000	90,000,000
410200100	Building Regulation	10120000	Project Department	090000	Buildings -Municipality (new proposals)	-	120,000,000	60,000,000	120,000,000
410200100	Building Regulation	10120000	Planning Cell	120000	Buildings -Municipality (Plan Fund)	27,734,633	45,000,000	45,000,000	45,000,000
410300000	Roads and Pavements	20210000	Engineering Dept.	060000	Roads & Bridges	264,163,694	350,000,000	320,000,000	320,000,000
410300000	Roads and Pavements	20210000	Planning Cell	120000	Roads & Bridges (Plan Fund)	-	35,000,000	30,000,000	40,000,000
410310000	Economic Planning	10130000	Engineering Dept.	060000	Sewerage & Drainage	191,338,739	300,000,000	280,000,000	280,000,000
410310000	Economic Planning	10130000	Planning Cell	120000	Sewerage & Drainage (Plan Fund)	20,807,918	20,000,000	80,000,000	80,000,000
410330000	Street Lighting	20240000	Engineering Dept.	060000	Public Lighting	824,639	70,000,000	40,000,000	40,000,000
410400000	Stores & Purchase	00070000	Project Department	090000	Plant & Machinery - Municipality	2,029,977	4,500,000	4,400,000	4,500,000
410400000	Stores & Purchase	00070000	Planning Cell	120000	Plant & Machinery - Municipality (Plan Fund)	-	12,500,000	10,000,000	20,000,000
410500100	Stores & Purchase	00070000	Project Department	090000	Vehicles-Municipality	1,040,778	10,000,000	10,000,000	15,000,000
410500100	Stores & Purchase	00070000	Planning Cell	120000	Vehicles-Municipality	-	8,000,000	10,000,000	10,000,000
410600100	Stores & Purchase	00070000	Project Department	090000	Office & Other equipments- Municipality	14,452,303	50,000,000	30,000,000	30,000,000
410600102	Stores & Purchase	00070000	Project Department	090000	Computers, Printers & Peripherals	401,690	2,500,000	3,000,000	3,500,000
410700100	Stores & Purchase	00070000	Project Department	090000	Furniture, Fixtures, Fittings & Electrical Appliances - Municipality	7,066,918	12,000,000	12,500,000	13,000,000
410800100	Building Regulation	10120000	Project Department	090000	Other Fixed Assets -Municipality	7,248,667	50,000,000	10,000,000	50,000,000
410800100	Administration	00020000	Planning Cell	120000	Other Fixed Assets - Municipality (Plan Fund)	-	20,000,000	10,000,000	50,000,000
412010000	Building Regulation	10120000	Project Department	090000	Capital Work in Progress- Municipal fund	7,059,157	100,000,000	20,000,000	150,000,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
412100100	Building Regulation	10120000	Planning Cell	120000	Capital Work in Progress- Development fund	7,473,298	35,000,000	35,000,000	40,000,000
412100500	Building Regulation	10120000	Planning Cell	120000	Capital Work in Progress- Transferred institutions	21,696,259	20,000,000	25,000,000	30,000,000
412100200	Others	80890000	Project Department	090000	Capital work in progress- SMART CITY	-	1,500,000,000	-	1,000,000,000
412100200	Others	80890000	Project Department	090000	Capital work in progress-AMRUT	-	50,000,000	10,000,000	-
412100200	Solid waste management	40410000	Project Department	090000	JNNURM Grant	57,540,956	350,000,000	7,212,500	-
412100200	Solid waste management	40410000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Water supply	50510000	Project Department	090000	Capital work in progress - JNNURM Grant	168,227	-	-	-
412100200	Water supply	50510000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Water supply	50510000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Water supply	50510000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant	23,500,000	300,000,000	102,044,000	-
412100200	Sewerage	50520000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Sewerage	50520000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Slum Improvement	70760000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Slum Improvement	70760000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Transportation	80830000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Transportation	80830000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	3,818,354	-	37,444,700	-
412100200	Transportation	80830000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Transportation	80830000	Project Department	090000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Computer programmes	87050000	Accounts Dept.	040000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Computer programmes	87050000	Project Department	090000	Capital work in progress - JNNURM Grant	-	21,200,000	11,410,000	30,000,000
412100200	Computer programmes	87050000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Computer programmes	87050000	Project Department	090000	Capital work in progress - JNNURM Grant	-	-	-	-

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ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
412100200	Arts & Culture	50540000	Project Department	090000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Housing	50540000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Strom water drains	20250000	Project Department	090000	Capital work in progress - JNNURM Grant	-	-	-	-
412100200	Strom water drains	20250000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Others	80890000	Project Department	090000	Capital work in progress - JNNURM Grant (ULB Share)	-	-	-	-
412100200	Others	80890000	Project Department	090000	Capital work in progress	-	30,000,000	30,000,000	30,000,000
412100200	Others	80890000	Project Department	090000	Other Projects(AUEGS)	60,300	192,036	192,036	500,000
412100200	Others	80890000	Project Department	090000	Other Projects (including nulum)	-	360,000,000	50,000,000	170,000,000
412100200	Others	80890000	Project Department	090000	Grant for Projects - SWATCH BHARAT	-	10,000,000	500,000	9,539,435
412100200	Others	80890000	Project Department	090000	Other Projects- SMART CITY (ULB share)	-	400,000,000	40,000,000	400,000,000
412100200	Others	80890000	Project Department	090000	Other Projects-AMRUT (ULB share)	-	50,000,000	1,700,000	80,000,000
412100200	Others	80890000	Project Department	090000	Other Projects-RAY (ULB share)	5,000,000	30,000,000	7,000,000	20,000,000
412100200	Others	80890000	Project Department	090000	Other Projects-PMAY(ULB share)	-	30,000,000	30,000,000	77,392,000
412100200	Others	80890000	Project Department	090000	Capital work in progress - PMAY (ULB Share)Other Projects	-	-	27,800,000	304,600,000
412100400	Improvement Water supply	70760000	Project Department	090000	Capital work in progress - KSUDP Grant	-	10,000,000	-	-
412100400	Water supply	50510000	Project Department	090000	Capital work in progress - KSUDP Grant	-	-	-	-
412100400	Sewerage	50520000	Project Department	090000	Capital work in progress - KSUDP Grant	-	24,200,339	-	-
412100400	Strom water drains	20250000	Project Department	090000	Capital work in progress - KSUDP Grant	48,362,302	-	13,675,632	-
412100400	Solid waste management	40410000	Project Department	090000	Capital work in progress - KSUDP Grant	-	-	-	-
412100400	Slum	70760000	Engineering Dept.	060000	Capital work in progress - KSUDP Grant	-	-	-	-
412100400	Urban Poverty alleviation & Social welfare Administration	70000000	Engineering Dept.	060000	Capital work in progress - KSUDP Grant	-	-	-	-
320200300	Administration	20000	Engineering Dept.	060000	Capital Grant under KSUDP	-	-	-	-
320200300	Administration	20000	Engineering Dept.	060000	Capital Grant under KSUDP	-	900,000	-	-
					Total	840,504,216	4,700,800,339	1,623,878,868	3,733,031,435

Grants, Contribution for Specific Purposes

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
320100100	Planning & regulations	10000000	Planning Cell	120000	Grants,Contribution for Specific Purposes- Central Government	9,594,980	2,500,000	100,000,000	120,000,000
320801000	Planning & regulations	10000000	Planning Cell	120000	Beneficiary Contribution	1,286,597	1,800,000	1,800,000	1,800,000
					Total	10,881,577	4,300,000	101,800,000	121,800,000

Stock in Hand (Inventories)

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
430100200	Stores & Purchase	00070000	General Section	030000	Purchase of Material - Stores	752833.00	20,000,000	10,000,000	20,000,000
430800200	Stores & Purchase	00070000	Engineering Dept.	060000	Purchase of Material - Stores	-	1,200,000	1,200,000	1,200,000
					Total	752,833	21,200,000	11,200,000	21,200,000

Loans, Advances and Deposits

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
330500202	Sanitation & Solid Waste Management	40000000	Engineering Dept.	060000	Loan from HUDCO	15,635,281	15,000,000	16,000,000	16,000,000
330500202	Administration	00020000	Engineering Dept.	090000	Loan from Banks	53,010,545	15,000,000	60,000,000	60,000,000
460100400	Accounts	00030100	Accounts Dept.	040000	Festival Advance to Employees	12,663,000	15,000,000	15,000,000	15,000,000
460100800	Accounts	00030100	Accounts Dept.	040000	Marriage Loan	-	100,000	100,000	100,000
460500201	Accounts	00030100	Accounts Dept.	040000	Advance to Implementing Agencies - Municipal Fund	-	1,500,000	1,500,000	1,500,000
460509909	Accounts	00030100	Accounts Dept.	040000	Advance to Others	-	22,000,000	10,000,000	10,000,000
460100600	Street Lighting	20240000	Engineering Dept.	060000	Electricity Deposits	23,000	2,500,000	2,500,000	2,500,000
460100700	Accounts	00030100	Accounts Dept.	040000	Miscellaneous Advance	5,132,567	10,000,000	10,000,000	10,000,000
420500100	Stores & Purchase	00070000	Planning Cell	120000	Investments-Equity Shares	-	1,000,000	1,000,000	1,000,000
					Total	86,464,393	82,100,000	116,100,000	116,100,000

Deposits Received

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNC-TIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
340100100	Accounts	00030100	Accounts Dept.	040000	Earnest Money Deposit	4,426,605	4,200,000	4,600,000	4,400,000
340100200	Accounts	00030100	Accounts Dept.	040000	Security Deposit	1,197,828	3,000,000	2,000,000	2,000,000
340800000	Accounts	00030100	Accounts Dept.	040000	Deposit Received From Others	1,863,851	10,000,000	5,000,000	5,000,000
340100301	Accounts	00030100	Accounts Dept.	040000	Contractor's Retention Money - Municipal Fund	9,654,530	17,500,000	15,000,000	15,000,000
340200100	Revenue	00030100	Revenue Dept.	040000	Rent Deposit	10,300	200,000	100,000	100,000
340300100	Accounts	00030100	Accounts Dept.	040000	Deposits Received From Staff	1,000	20,000	20,000	20,000
340809900	Accounts	00030100	Accounts Dept.	040000	Other deposits received	-	2,000,000	2,000,000	2,000,000
					Total	17,154,114	36,920,000	28,720,000	28,520,000

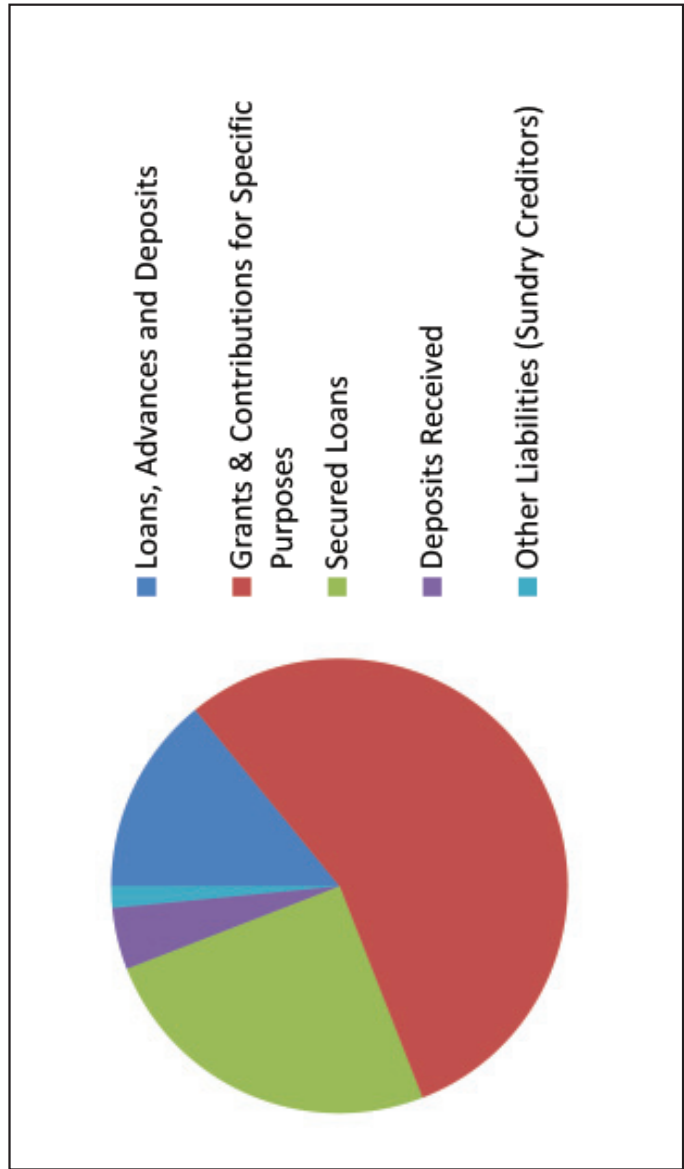
Other Liabilities (Sundry Creditors)

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNC-TIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
350200103	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Loan Recovery	-	7,500,000	7,500,000	7,500,000
350200104	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Insurance Premium	14,382,978	15,000,000	15,000,000	15,000,000
350200105	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Court Attachments	-	400,000	400,000	400,000
350200106	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Co-operative Recovery	35,651,403	40,000,000	40,000,000	40,000,000
350200107	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - KSFE Recovery	-	410,000	410,000	410,000
350200108	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Dues to other LSGIs	-	340,000	340,000	340,000
350200109	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Income Tax Deducted at Source-Salaries	4,018,852	4,050,000	4,050,000	4,050,000
350200199	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Other Recoveries from Employees	-	8,000,000	8,000,000	8,000,000
350200109	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Income Tax Deducted at Source - Municipal Fund	-	8,000,000	8,000,000	8,000,000
350200116	Accounts	00030100	Accounts Dept.	040000	State Life Insurance/ Arrear of SLI	1,775,905	6,000,000	6,000,000	6,000,000
350200117	Accounts	00030100	Accounts Dept.	040000	Group Saving Life Insurance/ Arrear of GSLI	48,847	70,000	70,000	70,000

ACCOUNT CODE	FUNCTION	FUNCTION CODE	FUNCTIONARY	FUNCTIONARY CODE	ITEM / HEAD OF ACCOUNT	ACTUAL 2015-2016	ESTIMATED BUDGET 2016-2017	REVISED BUDGET 2016-2017	ESTIMATED BUDGET 2017-2018
350200118	Accounts	00030100	Accounts Dept.	040000	Group Insurance/ Arrear of GIS Recoveries Payable-Welfare Subscription	454,570	700,000	700,000	700,000
350200120	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable-Accident Compensation Recovery	-	200,000	200,000	200,000
350200122	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable-Recovery	387,900	550,000	550,000	550,000
350200123	Accounts	00030100	Accounts Dept.	040000	Electricity Bill/Farewell Fund	4,100,375	300,000	300,000	300,000
350300400	Accounts	00030100	Accounts Dept.	040000	VAT payable	7,000,000	7,000,000	7,000,000	7,000,000
350200202	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Income Tax Deducted at Source - Specific Grants	6,738,021	2,000,000	2,000,000	2,000,000
350200209	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Value Added Tax- Municipal Fund	13,587,591	21,000,000	21,000,000	21,000,000
350200210	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Value Added Tax - Specific Grants	-	4,500,000	4,500,000	4,500,000
350200214	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Kerala Construction Workers Welfare Fund - Municipal Fund	3,498,181	8,000,000	8,000,000	8,000,000
350200215	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Kerala Construction Workers Welfare Fund - Specific Grants	-	1,000,000	1,000,000	1,000,000
309300100	Property Tax	90910000	Revenue Dept.	080000	Library Cess Payable	8,000,000	50,000,000	10,000,000	50,000,000
350300500	Accounts	00030100	Accounts Dept.	040000	Service tax Payable	6,103,310	8,000,000	8,000,000	8,000,000
350300600	Accounts	00030100	Accounts Dept.	040000	Luxury Tax payable	1,262,196	1,250,000	1,250,000	1,250,000
350309900	Accounts	00030100	Accounts Dept.	040000	Others payable	5,586,457	20,000,000	10,000,000	20,000,000
350119900	Accounts	00030100	Accounts Dept.	040000	Other Employee Liabilities Payable	7,758,801	10,000,000	10,000,000	10,000,000
350110400	Accounts	00030100	Accounts Dept.	040000	Provident Fund payable	68,127,720	60,000,000	70,000,000	70,000,000
350200101	Accounts	00030100	Accounts Dept.	040000	Recoveries Payable - Subscription to Provident Fund for Regular employees	18,602,149	20,000,000	20,000,000	20,000,000
311700100	Sanitation & Solid Waste Management	40000000	Health Dept.	070000	Pension Fund for Contingent Staff	-	150,000,000	150,000,000	150,000,000
350110500	Accounts	00030100	Accounts Dept.	040000	Pension and Gratuity Payable	126,207,260	150,000,000	130,000,000	150,000,000
350110600	Accounts	00030100	Accounts Dept.	040000	Contribution to Central Pension Fund Payable	6,680,401	-	7,500,000	8,000,000
350400101	Accounts	00030100	Accounts Dept.	040000	Refunds payable-Property Tax	497,452	600,000	600,000	600,000
350400102	Accounts	00030100	Accounts Dept.	040000	Refund payable-Profession Tax	4,500	200,000	200,000	200,000
350400900	Accounts	00030100	Accounts Dept.	040000	Refund Payable - Others	252,741	1,100,000	1,100,000	1,100,000
	Total					333,727,610	606,170,000	553,670,000	624,170,000

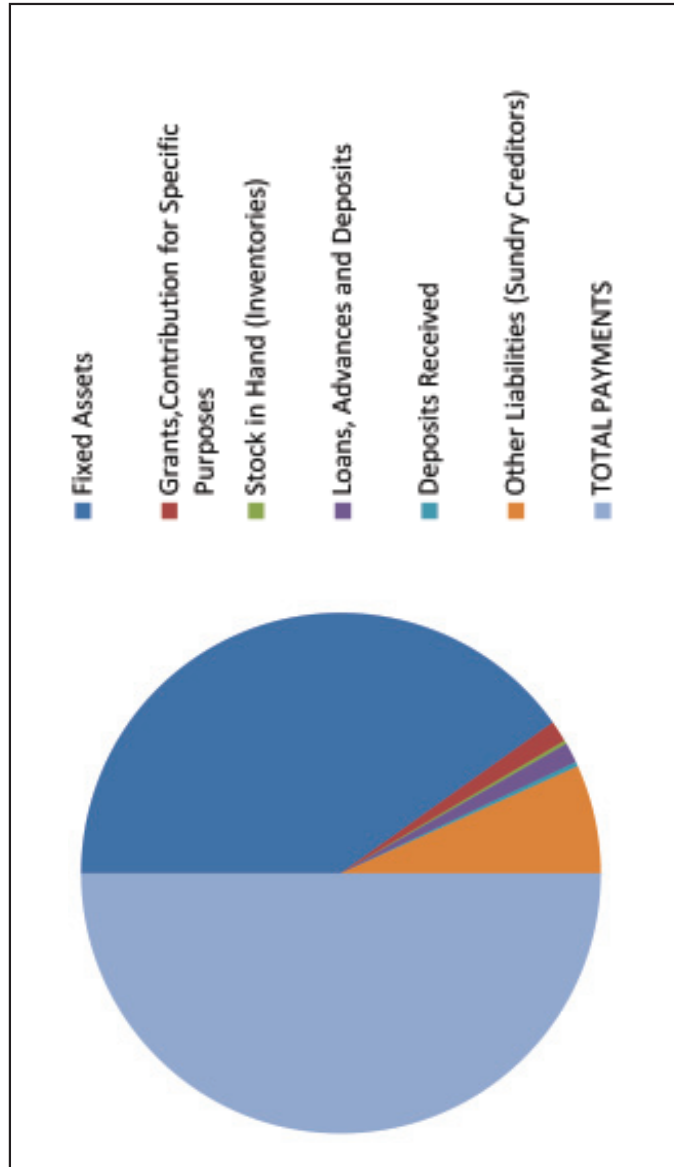
CAPITAL RECEIPTS

SL NO.	ACCOUNT CODE	DESCRIPTION	AMOUNT	%
1	46000000	Loans, Advances and Deposits	536,200,000.00	14.10
2	32000000	Grants & Contributions for Specific Purposes	2,091,384,835.00	54.98
3	33000000	Secured Loans	950,000,000.00	24.98
4	34000000	Deposits Received	166,700,000.00	4.38
5	35000000	Other Liabilities (Sundry Creditors)	59,350,000.00	1.56
		TOTAL RECEIPTS	3,803,634,835.00	



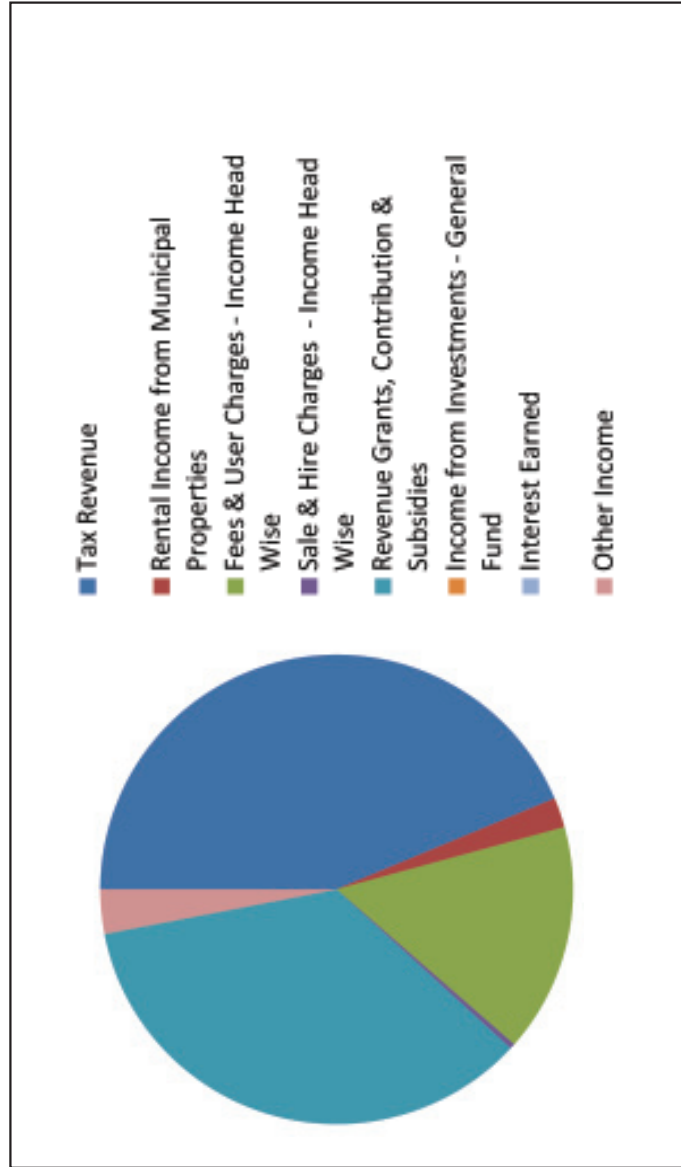
CAPITAL PAYMENTS

SL NO.	ACCOUNT CODE	DESCRIPTION	AMOUNT	%
1	41000000	Fixed Assets	3,733,031,435.00	80.37
2	32000000	Grants,Contribution for Specific Purposes	121,800,000.00	2.62
3	43000000	Stock in Hand (Inventories)	21,200,000.00	0.46
4	46000000	Loans, Advances and Deposits	116,100,000.00	2.50
5	34000000	Deposits Received	28,520,000.00	0.61
6	35000000	Other Liabilities (Sundry Creditors)	624,170,000.00	13.44
		TOTAL PAYMENTS	4,644,821,435.00	



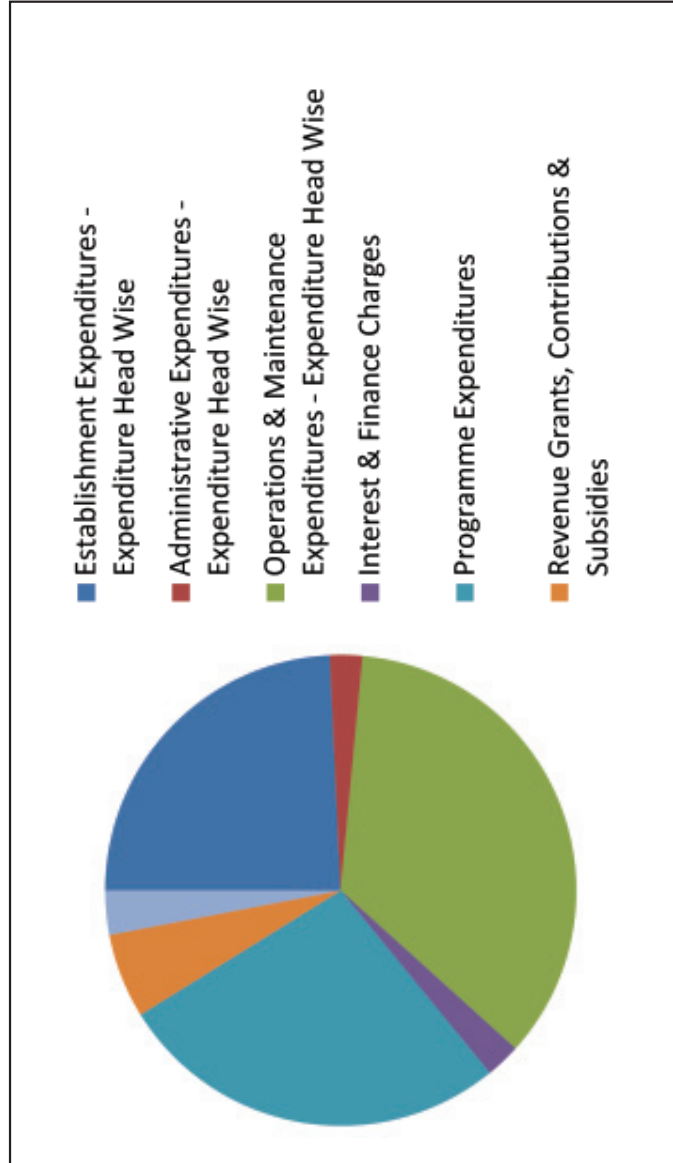
REVENUE RECEIPTS

SL NO.	ACCOUNT CODE	DESCRIPTION	AMOUNT	%
1	11000000	Tax Revenue	1,776,750,000	43.68
2	13000000	Rental Income from Municipal Properties	82,942,500	2.04
3	14000000	Fees & User Charges - Income Head Wise	641,263,750	15.76
4	15000000	Sale & Hire Charges - Income Head Wise	14,385,000	0.35
5	16000000	Revenue Grants, Contribution & Subsidies	1,428,752,900	35.12
6	17000000	Income from Investments - General Fund	283,500	0.01
7	17100000	Interest Earned	1,165,500	0.03
8	18000000	Other Income	122,100,000	3.00
			4,067,643,150	



REVENUE PAYMENTS

SL NO.	ACCOUNT CODE	DESCRIPTION	AMOUNT	%
1	21000000	Establishment Expenditures - Expenditure Head Wise	867,896,500.00	24.26
2	22000000	Administrative Expenditures - Expenditure Head Wise	79,480,350.00	2.22
3	23000000	Operations & Maintenance Expenditures - Expenditure Head Wise	1,261,163,000.00	35.25
4	24000000	Interest & Finance Charges	85,075,000.00	2.38
5	25000000	Programme Expenditures	967,358,000.00	27.03
6	26000000	Revenue Grants, Contributions & Subsidies	208,648,000.00	5.83
7	27000000	Miscellaneous Expenditures	108,550,000.00	3.03
		TOTAL	3,578,170,850.00	



Form BUD-9

CORPORATION OF COCHIN

BUDGETED INCOME AND EXPENDITURE FOR THE PERIOD ENDED 31.03.2017

SL. NO.	ITEM / HEAD OF ACCOUNT	CODE	BUDGET ESTIMATES FOR THE YEAR 2017-2018
	INCOME		
	Opening Balance		670,391,084.41
1	Tax Revenue	11,000,000.00	1,776,750,000.00
2	Rental Income from Municipal Properties	13,000,000.00	82,942,500.00
3	Fees & User Charges - Income Head Wise	14,000,000.00	641,263,750.00
4	Sale & Hire Charges - Income Head Wise	15,000,000.00	14,385,000.00
5	Revenue Grants, Contribution & Subsidies	16,000,000.00	1,428,752,900.00
6	Income from Investments - General Fund	17,000,000.00	283,500.00
7	Interest Earned	17,100,000.00	1,165,500.00
8	Other Income	18,000,000.00	122,100,000.00
	TOTAL INCOME		4,738,034,234.41
	EXPENDITURE		
1	Establishment Expenditures - Expenditure Head Wise	21,000,000.00	867,896,500.00
2	Administrative Expenditures - Expenditure Head Wise	22,000,000.00	79,480,350.00
3	Operations & Maintenance Expenditures - Expenditure Head Wise	23,000,000.00	1,261,163,000.00
4	Interest & Finance Charges	24,000,000.00	85,075,000.00
5	Programme Expenditures	25,000,000.00	967,358,000.00
6	Revenue Grants, Contributions & Subsidies	26,000,000.00	208,648,000.00
7	Miscellaneous Expenditures	27,000,000.00	108,550,000.00
	TOTAL EXPENDITURE		3,578,170,850.00
	SURPLUS(A-B)		1,159,863,384.41
	PRIOR PERIOD (NET)		315,000.00
	NET SURPLUS/DEFICIT of Income Over Expenditure		1,159,548,384.41
	BALANCE T/To CAPITAL RECEIPTS		1,009,548,384.41
	RESERVE		150,000,000.00



കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ

നികുതി-ധനകാര്യ സ്റ്റാന്റിംഗ് കമ്മിറ്റിയുടെ 20.03.2017-ലെ 1-ാം നമ്പർ തീരുമാനത്തിന്റെ ശരിപ്പകർപ്പ്

നടപ്പുവർഷത്തേക്കുള്ള പുതുക്കിയ ബഡ്ജറ്റും അടുത്ത വർഷത്തേക്കുള്ള ബഡ്ജറ്റ് എസ്റ്റിമേറ്റും കമ്മിറ്റി വിശദമായി ചർച്ച ചെയ്തു. താഴെ പറയുന്ന തീരുമാനം ഐക്യകണ്ഠേന പാസ്സാക്കി.

2015-16 കാലയളവിലെ 421,32,92,764.21 രൂപ വരവും 325,06,75,520.00 രൂപ ചെലവും 95,59,09,175.21 രൂപ നീക്കിബാക്കിയുമുള്ള യഥാർത്ഥ കണക്കുകളും 2016-17-ലെ 637,15,49,705.41 രൂപ വരവും 552,08,58,621.00 രൂപ ചെലവും 67,03,91,084.41 രൂപ നീക്കിബാക്കിയും പ്രതീക്ഷിക്കുന്ന പുതുക്കിയ ബഡ്ജറ്റും.

2017-2018-ലേക്ക് 854,16,69,069.41 രൂപ വരവും 822,29,92,285.00 രൂപ ചെലവും 16,83,61,784.41 രൂപ നീക്കിബാക്കിയും പ്രതീക്ഷിക്കുന്ന ബഡ്ജറ്റ് എസ്റ്റിമേറ്റും അംഗീകരിക്കുവാനും ആയത് കൗൺസിലിന്റെ അംഗീകാരത്തിന് സമർപ്പിക്കുന്നതിനും തീരുമാനിച്ചു.

ഒപ്പ്

ടി.ജെ. വിനോദ്

ചെയർമാൻ

നികുതി-ധനകാര്യ സ്റ്റാന്റിംഗ് കമ്മിറ്റി
കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ

I - SPILL OVER LIST - 2017-2018

Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 1	
1	FCE1-1808/16	Providing Supplied Bins in various places of Fort Kochi Area.	Rs. 2,98,000
2	FCE1-708/16	Reconstruction of drain and providing interlocking tiles the way near old labour office and Pattalam ESI Road.	Rs. 11,15,000
3	FCE1-1860/16	Maintanance of drain and interlocking tiles to northern lane from Kit-kat Road.	Rs. 4,97,000
4	FCE1-1861/16	Maintenance of drains and interlocking tile to lane near St. Jacob Kurisupally	Rs. 9,27,000
5	FCE1-3050/16	Reconstruction drain at northern way from Bishop Kureethara Police Quarters link Rd	Rs. 2,25,000
6	FCE1-3550/16	Maintenance of Kottavalappu bye lane	Rs. 4,83,000
7	FCE1-2709/16	Cutting of branches of trees and desilting of small drains	Rs. 4,76,000
8	FCE1-3898/16	Construction of drain from ESI Hospital towards South Beach Road	Rs. 4,99,500
9	FCE1-3908/16	Construction drains from Bishop Kureethara Road towards K.J. Harshal Road	Rs. 4,98,500
10	FCE1-1742/15	Maintenance of Kottavalappu byeline	Rs. 4,22,000
11	FCE1-1992/15	Urgent Repair to Vypeen Fortkochi Boat Jetty	Rs. 95,000
12	FCE1-136/16	Tarpatch 1,2,3,4,7	Rs. 8,00,000
13	FCE1-1645/15	Providing Fencing work at Santha Cruz Ground	Rs. 1,68,000

കൊച്ചി മുനിസിപ്പൽ കോർപ്പറേഷൻ | ബജറ്റ് 2017 - 2018

Sl. No.	File No.	Name of Work	Estimate Amount
14	FCE1-1866/15	Rising drain slab, lane concreting Meccanzing Garden	Rs. 4,67,000
15	FCE1-1867/15	Improvement to bye lane EP 21/6 to 21/8	Rs. 4,25,000
16	FCE1-1512/15	Providing lane and slab lane near EP 12/7 to 12/5	Rs. 4,35,000
17	FCE1-1860/16	Maintenance of drain and tile to northern lane of Kit-Kat Road.	Rs. 4,90,000
DIVISION 2			
18	FCE1-1017/16	Interlocking tile to Puthenparambu	Rs. 48,000
19	FCE1-1401/16	Chirattappalam-Kuruplavu Road retarring	Rs. 3,30,000
20	FCE1-3235/16	Construction of drain and Interlocking tile to side of Chungam Jetty	Rs. 11,13,000
21	FCE1-1663/16	Reconstruction of drain and Interlocking tile to Ahmadiya Pally Lane	Rs. 4,46,000
22	FCE1-3419/16	Const. of drain and Interlocking tile to Water Tank Moola Road	Rs. 16,12,000
23	FCE1-3616/16	Anti water staggenation work and Interlocking tile paving to Sublane near Mini Market	Rs. 14,66,000
24	FCE1-2888/15	Re-tarring Church Road Kalvathy Lane	Rs. 17,30,000
DIVISION 3			
25	FCE1-1484/16	Tarpatch of Canal Road	Rs. 2,54,000
26	FCE1-3677/16	Const. of slab from back side of SBI to Nellukadavu	Rs. 12,94,000
27	FCE1-3679/16	Maintenance of drain and providing grill to existing drain	Rs. 5,80,500

Sl. No.	File No.	Name of Work	Estimate Amount
28	FCE1-3680/16	Maintenance of drain and providing grill Chakarayiduku to Mahalarapally	Rs. 2,25,000
29	FCE1-3917/16	Maintenance of drains and providing grill at Ubaid Road to Eraveli Canal	Rs. 7,00,000
30	FCE1-2372/16	Paving tile bye lane of Pallyparambu Police Lane Chelaparambu	Rs. 12,55,000
31	FCE1-131/17	Maintenance of Drain, Slab, Tile paving in Devaswam Parambu	Rs. 9,56,500
32	FCE1-133/17	Desilting of various big drains	Rs. 4,51,000
33	FCE1-134/17	Desilting various drains	Rs. 2,85,000
DIVISION 4			
34	FCE1-1168/16	Reconst. drain with slab & deselting drains	Rs. 4,12,000
35	FCE1-488/16	Renovation of drain and paving Interlocking tiles to Cheliparambu	Rs. 5,70,000
36	FCE1-492/16	Renovation of drain and lane concreting near Syndicate Bank	Rs. 3,40,000
37	FCE1-493/16	Renovation of drain and paving Interlocking tile to JB Bhatt Road	Rs. 14,22,000
38	FCE1-3308/16	Renovation of drain and paving Interlocking tile to Gopalakrishna Swami Temple Lane	Rs. 1,86,000
39	FCE1-3408/16	Const. drain, paving Interlocking tile to Manja Bhagavathy Temple Lane	Rs. 7,90,000
40	FCE1-485/15	Providing foot bridge of Thundiparambu	Rs. 2,90,000
41	FCE1-4505/16	Const. drain, slab near Kombaramukku	Rs. 10,19,000
42	FCE1-176/17	Const. of Concrete lane at TPHS	Rs. 4,50,000

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Sl. No.	File No.	Name of Work	Estimate Amount
43	FCE1-3295/15	Const. drains lane near Kareeppalam	Rs. 21,30,000
44	FCE1-3296/16	Const. drains near VPP Temple	Rs. 19,25,000
45	FCE1-384/15	Interlocking tiles to Adhikarivalappu	Rs. 4,67,000
DIVISION 5			
46	FCE1-3125/16	Providing designer tile and Interlocking tile at Jeevamatha Nivas near Irumpichy Road	Rs. 2,28,000
47	FCE1-3127/16	Const. of drain and slab providing designer tile & at Suiparambu	Rs. 8,84,000
48	FCE1-3126/16	Const. drain, slab, providing designer tile near Irumpichy Road	Rs. 3,47,000
49	FCE1-3217/16	Providing Interlock tile and designer tile near New Road	Rs. 3,63,000
50	FCE1-3480/16	Renovation of drain, covering slab and providing Interlock tile near KP Km/42 in Star Junction.	Rs. 11,13,000
51	FCE1-3561/16	Desilting various drains	Rs. 4,82,248
52	FCE1-2749/14	Const. drain with slab paving tiles sents of Marthoma Church	Rs. 27,00,000
53	FCE1-2894/15	Paving Interlock tiles at Lakshmi Apartment Road and nearby lane	Rs. 15,00,000
54	FCE1-425/17	Re-const. of drain with slab at Ottakulam Road	Rs. 10,00,000
55	FCE1-426/17	Re-const drain with slab various bye lanes of Mohd. Abdul Rahman Road	Rs. 10,00,000
56	FCE1-2041/15	Maintenance of K.M. Mohammad Community Hall	Rs. 16,26,000

Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 6			
57	FCE1-2148/16	Desilting various drains	Rs. 4,80,000
58	FCE1-2150/16	Reconst. drain and slab at AM Salam Road	Rs. 17,70,000
59	FCE1-1119/15	Const. drain and slab at A K lane to Chempittapally	Rs. 18,66,000
60	FCE1-2757/16	Compound wall providing Andankulam	Rs. 2,41,000
61	FCE1-2392/16	Providing covering slab at various drains	Rs. 2,45,000
62	FCE1-3232/16	Reparing interlock tile to various Footpath	Rs. 3,00,000
63	FCE1-4421/16	Balance work at Anganwadi	Rs. 3,37,000
64	FCE1-2756/16	Renovation drains, slab, tile at North side of Kochangadi Cross Road	Rs. 14,35,000
65	FCE1-1626/15	Reconst. drain, footpath tile west of Daruslam Kochangadi Road	Rs. 8,40,000
66	FCE1-1120/15	Drain Maintenance footpaths, Const. Kochangadi Daruslam Road East Side	Rs. 8,12,000
67	FCE1-135/17	Paving tile at Kallarakaparambu	Rs. 8,62,000
DIVISION 7			
68	FCE1-1917/16	Desilting various drains	Rs. 4,75,000
69	FCE1-2892/16	Reconst. drain, Interlocking tile to sublane of Jawahar Road East of Koovappadam	Rs. 3,55,000
70	FCE1-2893/16	Repair of drain, silt removing various planes	Rs. 2,10,000
71	FCE1-2863/16	Reconst. drain and Interlocking tile to nearest sublane in Ajantha Road	Rs. 11,25,000
72	FCE1-2864/16	Const. drain and interlocking tile to lane behind Sangeeth Nursery Home	Rs. 2,30,000

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Sl. No.	File No.	Name of Work	Estimate Amount
73	FCE1-2865/16	Const. drain, lane consulting to Murukumthara Colony Sub Lane, Choroth Krishna Pai Lane, Krishnan Compound Lane	Rs. 4,57,000
74	FCE1-3339/16	Tar patch to Gujarathy road, YNP Trust Road, Palliyorkave Road	Rs. 2,55,000
75	FCE1-3117/16	Interlocking tile paving with drain re-const. to Keraleswar Lane South portion of RG Pai Road	Rs. 14,52,000
76	FCE1-36/17	Interlocking tile paving with drain reconst. to to Prabhubag Lane	Rs. 12,68,000
77	FCE1-338/15	Various work at HI Office	Rs. 1,50,000
78	FCE1-2817/15	Providing Interlock tile Santhero Kamakshi Lane	Rs.4,43,000
79	FCE1-299/16	Reconstruction drains tile, H.N. Kammath Lane	Rs. 5,55,000
80	FCE1-2625/15	Const. drain line Padiyar Compound	Rs. 2,90,000
81	FCE1-347/15	Retarring balance portion of Gujarathy Road	Rs. 4,15,000
82	FCE1-637/15	Interlocking tiles to NSS Junction to Div. 7	Rs. 3,00,000
83	FCE1-298/16	Paving of tiles at Moonnumuri Peedika and Sastha Temple	Rs. 3,60,000
DIVISION 8			
84	FCE1-1428/16	Retarring RG Pai road upto Kochery Junction.	Rs. 8,38,000
85	FCE1-1358/16	Renovates of bye lane near Canal Road	Rs. 6,20,000
86	FCE1-1362/16	Renovation of drain and paving tile to bye lane Pallam Lane	Rs. 3,27,000
87	FCE1-4390/16	Retaring RG Pai Road	Rs. 1,26,000
88	FCE1-4392/16	Retaring Pandikudy Road	Rs. 4,80,000

Sl. No.	File No.	Name of Work	Estimate Amount
89	FCE1-4391/16	Retaring M.K. Raghavan Road	Rs. 5,76,000
90	FCE1-4002/16	Providing Interlock tile at Grace Lane	Rs. 10,57,000
91	FCE1-4224/16	Lane concrete at Canal Road	Rs. 11,47,000
92	FCE1-2184/15	Const. drain each of St. Agnus Convent	Rs. 17,65,000
93	FCE1-2185/15	Const. drain at Mautty Road	Rs. 17,65,000
94	FCE1-2186/15	Const. drain at GHS Road Panayappally	Rs. 10,53,000
95	FCE1-161/15	Const. drain, Slab, opp. Cochin College	Rs. 11,58,000
96	FCE1-132/16	Retaring Pandikudy Road	Rs. 7,86,000
97	FCE1-137/16	Tar patch 5, 6, 8, 23	Rs. 8,00,000
DIVISION 9			
98	FCE3-2468/14	Construct of covering slab 2 drain, paving tiles in P.A. Sainudheen Naina Road	Rs. 30,00,000
99	FCE3-477/15	9-ാം ഡിവിഷനിൽ പനയപ്പള്ളി റോഡിലെ കോൺക്രീറ്റ് ഇടവഴിയും വി.ഐ. അബ്ദുൾ റഹ്മാൻ റോഡിലെ 2 റോഡുകളും ഇന്റർ ലോക്കിംഗ് കട്ട വിരിച്ച് കാനകൾ നവീകരിക്കുന്നതിന്	Rs. 8,93,000
100	FCE3-476/15	9-ാം ഡിവിഷനിൽ പനയപ്പള്ളി കോർപ്പറേഷൻ കോളനിയിൽ ഇന്റർ ലോക്കിംഗ് കട്ട വിരിക്കുന്നതിനും കാനകൾ പുനർനിർമ്മിക്കുന്നതിനും	Rs. 29,45,000
101	FCE3-2775/15	Paving Interlocking tile in Master Lane	Rs. 12,00,000
102	FCE3-2774/15	Paving tile in Avarumpan Lane	Rs. 8,87,000
103	FCE3-2092/15	Providing covering slab and lane concreting Maulana Azad Road Chullikal	Rs. 4,94,000

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Sl. No.	File No.	Name of Work	Estimate Amount
104	FCE3-274/16	Drain cleaning, various drain	Rs. 4,83,809
105	FCE3-353/16	Paving Interlocking tile near lane Arfa Hotel Shamina Hall	Rs. 8,22,000
106	FCE3-355/16	Const. drain, paving interlocking tile in south side Panayapilli Road	Rs. 7,50,000
107	FCE3-2168/16	Const. drain and lane re-concreting sub lane near Panayapilli Shanina and Chullikkal M.K Raghavan Library	Rs. 12,15,000
108	FCE3-352/16	Paving interlocking tile and removing block in drain in Div. 9.	Rs. 8,25,000
109	FCE3-4248/16	Drain cleaning, various drain	Rs. 1,66,137
110	FCE3-2869/16	Const. drain Chullikal Petrol Pump to Opp. Anwar Masjid to Ammai Mukku	Rs. 12,00,000
DIVISION 10			
111	FCE3-93/14	Const. of side drain and road concreting and Lane Concreting in Karuvelipadi Hospital Jn.	Rs. 5,98,000
112	FCE3-161/14	ചുളുക്കൽ പ്രദേശത്ത് അബാദ് ഹോട്ടലിന് എതിർവശത്തുള്ള ബ്യൂട്ടി പാർലർ ലൈൻ കോൺക്രീറ്റിംഗ്	Rs. 2,44,000
113	FCE3-310/14	കെ.കെ. വിശ്വനാഥൻ ആറുമുറി, ഏ.പി. ജോസഫ് എന്നിവിടങ്ങളിലെ ചെറിയ കാനകൾ ചെളി നീക്കം ചെയ്യുന്നത് സംബന്ധിച്ച്	Rs. 1,50,000
114	FCE3-2478-14	ചുളുക്കൽ സെമിത്തേരിക്കും ആന്റണിവൈദ്യർ റോഡിനും സെമിത്തേരിക്കും ഇടയിലുള്ള റോഡ് റീ-ടാറിംഗ്	Rs. 4,28,000
115	FCE3-2479-14	പഴയ പോസ്റ്റാഫീസുമുതൽ മാർജിൻ ഫ്രീ മാർക്കറ്റ് വരെയുള്ള ആർ.കെ. പിള്ള റോഡിന്റെ കിഴക്കുഭാഗത്ത് റീ ടാറിംഗ് നടത്തുന്നതിന്	Rs. 4,45,000

Sl. No.	File No.	Name of Work	Estimate Amount
116	FCE3-2507/14	10-ാം ഡിവിഷനിൽ കരുവേലിപ്പടി ഹോസ്പിറ്റൽ കോമ്പൗണ്ടിൽ പുല്ലു വെട്ടുന്നതിനും, കാനകളിലെ ചെളി കോരുന്നതിനും	Rs. 1,20,000
117	FCE3-2508/14	10-ാം ഡിവിഷനിൽ ചുള്ളിക്കൽ ശ്മശാനത്തിലെ പുല്ലു വെട്ടുന്നതിനും, ചുള്ളിക്കൽ ഭാഗത്തെ കാനകൾ ക്ലീൻ ചെയ്യുന്നതിനും	Rs. 2,65,000
118	FCE3-2509/14	10-ാം ഡിവിഷനിൽ സി.എ. ജോസഫ് സ്രാമ്പിക്കൽ ലിങ്ക് ലൈൻ, മാത്യു കോതകത്ത് റോഡിൽനിന്നും രാമേശ്വരം കനാൽ റോഡിൽ നിന്നുമുള്ള സബ് ലൈനുകളിൽ കാന പുതുക്കി നിർമ്മാണവും, വഴി കോൺക്രീറ്റിംഗും	Rs. 15,05,000
119	FCE3-2510/14	10-ാം ഡിവിഷനിൽ കുരിശുപള്ളിവഴി തെക്കേ പള്ളിക്ക് സമീപം സബ് ലൈൻ, ആർ.കെ.പിള്ള റോഡിൽനിന്നുള്ള സബ് ലൈൻ, രാമേശ്വരം കനാൽ റോഡിൽനിന്നുള്ള സബ് ലൈൻ എന്നിവിടങ്ങളിൽ കാന വീതികൂട്ടി നിർമ്മാണവും രാമേശ്വരം ടെമ്പിളിനടുത്ത് കാന പുതുക്കി നിർമ്മാണവും, ലൈൻ കോൺക്രീറ്റിംഗും, ഡിസൈനൽ മെറ്റൽ വിരിക്കുന്നതിനും	Rs. 36,43,000
120	FCE3-2511/14	10-ാം ഡിവിഷനിൽ ടാഗോർ റോഡിലെ കാനകളിലെ ചെളി നീക്കം	Rs. 2,55,000
121	FCE3-1761/15	Paving inter locking tiles in St. Antony's Chappel	Rs. 9,98,50
122	FCE3-1734/15	Re-Const. of drain and covering slab in A.P. Joseph Road	Rs. 9,79,000
123	FCE3-1962/15	Re-const pf drain and covering slab in R.K. Pillai Road to R.K. Pillai Jn. in Chullikkal Abad Hotel	Rs. 10,19,000
124	FCE3-201/16	Re-const. of drain and covering slab and paving inter locking tile opposite side Abad Hotel	Rs. 10,15,000
125	FCE3-200/16	Const. of drain and covering slab and paving inter locking tile bye lane in Thaikavu Pally	Rs. 9,08,000
126	FCE3-2321/16	Mettel Paving Tiptop Azees Ground	Rs. 1,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 11	
127	FCE3-2147/14	11, 12 ഡിവിഷനുകളിലൂടെ കടന്നുപോകുന്ന പള്ളിച്ചാൽ തോടിന്റെ ഒരുഭാഗം ചെളി കോരുന്നതിന്	Rs. 3,00,000
128	FCE3-1769/14	കൊച്ചുപള്ളി റോഡിലുള്ള കോന്നോത്ത് ജോസഫ് മാസ്റ്റർ റോഡിലുള്ള കാനകളിലെ സ്റ്റാബ് പുതുക്കി നിർമ്മിക്കുന്നതിന്	Rs. 9,71,000
129	FCE3-2014/14	പള്ളിച്ചാൽ തോടിന് തെക്ക് സിജൻ റോഡിൽ കാന പുതുക്കി കവറിംഗ് സ്റ്റാബിടുന്നതിന്	Rs. 11,35,000
130	FCE3-2011/14	തോപ്പുപടിയിൽ ദീപാ കോളേജിനു സമീപം കാന പുതുക്കി നിർമ്മിക്കുന്നതിനും, വഴി കോൺക്രീറ്റ് ചെയ്യുന്നതിനും	Rs. 8,00,000
131	FCE3-2015/14	റ്റി. & ആർ. ക്ലോസ്റ്റ് റോഡിൽ പോസ്റ്റ് ഓഫീസിനു സമീപം ജയ്സന്റെ വീടിനു സമീപം വഴി കാന പുതുക്കി നിർമ്മാണം	Rs. 5,00,000
132	FCE3-2013/14	Re.const. drain opposite Geo Bar	Rs. 2,68,500
133	FCE3-2012/14	Lane concreting in west side Varambath Lane	Rs. 2,04,000
134	FCE3-2485/14	Paving interlocking tile in Bevera Road	Rs. 6,90,500
135	FCE3-2493/14	Const. drain and covering slab in Kannan Master lane at Valummel	Rs. 6,33,500
136	FCE3-2278/14	Const. side wall and covering slab in Mathappan Colony	Rs. 5,42,000
137	FCE3-891/15	Re-const drain in near St. Mary's Chapel.	Rs. 4,98,000
138	FCE3-2016/15	Cost-drain and covering slab in fishlanding center Opp. in Geobar	Rs. 1,46,000
139	FCE3-1897/15	Const. drain Unni Ramesan Road	Rs. 23,69,000

Sl. No.	File No.	Name of Work	Estimate Amount
140	FCE3-1339/16	Re-const drain and lane concreting providing tile in Unni Ramesan Road, PT Jacob Road (EX MLA House)	Rs. 2,57,000
141	FCE3-1338/16	Re-const drain and Covering slab and paving interlocking tile in near Byelane & Cross Road Smetry Joseph, Chathanadu House	Rs. 1,10,000
142	FCE3-349/16	Re-const drain and covering slab in south side Indira Jn. & various drains in Div. 11	Rs. 21,56,000
143	FCE3-2211/16	Drain cleaning, various drain	Rs. 4,99,000
144	FCE3-2985/16	Maintenance lane in Opposite side Deepa College	Rs. 3,06,500
145	FCE3-3729/16	Re-const of drain and covering slab and paving Interlocking tile in Div.11	Rs. 6,17,000
146	FCE3-1340/16	Re-const of drain and covering slab and paving inter locking tile Unni Rameshan Road	Rs. 3,83,000
147	FCE3-649/16	Re-const drain and lane concreting Karuvelipady bye lane	Rs. 14,52,000
148	FCE3-409/17	Renovation of drain Kannan Master bye lane	Rs. 2,83,500
		DIVISION 12	
149	SYE1-P2/2142/16	Construction of drain and covering slab and tile laying Pallical Road	Rs. 1,35,639
150	MOE6-721/16	Providing SV Lamp on existing electric post at different locations	Rs. 2,75,000
151	SYE1-P2/2150/16	Raising, construction of drain and covering slab in Marampilly Road	Rs. 8,13,000
152	SYE1-P2/2149/16	Repairing of drain and covering slab and tile laying of byelane to the side of NPOL Quarters	Rs. 19,78,000

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Sl. No.	File No.	Name of Work	Estimate Amount
153	SYE1-P2/2410/16	Raising of culvert and covering slab construction of retaining wall and tiling of Pallichal Road towards east from Dimond bridge	Rs. 8,14,000
154	SYE1-P2/2494/16	Repairing of drain and covering slab and tile laying of byelane to the side Maria Home	Rs. 4,96,000
155	SYE2-2612/16	Construction 147 M 2 wire street line at P.N.VL 16	Rs. 55,021
156	SYE2-2611/16	Constructing 224 m 2 wire street light line 60 m phase adding at post NOC TW/41/1/1, TW 30/899, 94/10, VW 19/8/16, VW 11/29 VW, 19/8/A3, VL 25, VL 20	Rs. 1,25,671
157	SYE2-2441/16	Silt removal of Kayal side near Marampilly Road	Rs. 2,14,000
158	SYE1-2445/16	Silt removal of Kayal side near Baby Marine Road end	Rs. 2,41,000
159	SYE1-2671/16	Silt removal of various drains	Rs. 97,000
160	SYE1-266/16	Providing covering slab for drain from house of Vijay Shenoy to Madathiparambu	Rs. 65,000
161	SYE1-P2/1076/16	Silt removal of various drains	Rs. 1,00,000
162	SYE1-2775/15	Construction of drain and providing covering slab in byelane from ESI Road, GCDA Road and Concreting of Ramp	Rs. 2,90,000
163	SYE1-90/16	Silt removal of various small drains	Rs. 2,00,000
164	SYE1-124/15	Repairing drain, raising drain and providing covering slab and concreting of road from Pallichal Dimond bridge towards east	Rs. 4,70,000
165	SYE1-3667/15	Silt removal of various big drains	Rs. 4,77,000

Sl. No.	File No.	Name of Work	Estimate Amount
166	SYE1-259/15	Repairing drain, raising drain raising, and providing covering slab and concreting of byelane from ESI Road (Opp. to Assissi Sadan)	Rs. 3,68,000
167	SYE1-(P2) 2297/16	Silt removal of various drains	Rs. 3,30,000
168	SYE1-(P2) 2298/16	Silt removal of Pallichal thodu connecting Kayal mouth	Rs. 3,55,000
169	SYE1-3640/15	ഡയമണ്ട് പാലത്തിന് തെക്കുവശം ഉഷയുടെ വീടിന് മുന്നിൽ നിന്നും തെക്കോട്ടുള്ള വഴി കാന, കവർസ്ലാബ്, ലൈൻ കോൺക്രീറ്റിംഗ്	Rs. 6,41,000
170	SYE1-(P2) 2410/16	Raising of culvert and covering slab construction of retaining wall ABD of Pallichal road towards east from Diwans bridge	Rs. 8,14,000
171	SYE1-(P2) 3074/16	Construction of drain slab and concreting of various places	Rs. 3,73,500
DIVISION 13			
172	SYE1-1094/16	Silt removal near Kalathiparambil lane back side of Binny company (side of Kayal)	Rs. 4,97,000
173	SYE1-P2/1614/16	Silt removal near Vyasapuram, S.P. Puram Fishlanding Centre	Rs. 4,96,000
174	MOJ3-39669/16	Providing SV Lamp on Exisint electric post at different locations	Rs. 2,52,000
175	SYE1-P2/2427/16	Raising sidewall of exisint drain, providing covering slab lane concreting in the byelanes of Yuvadhara Road (Near Post No. P/NH/5/8/10)	Rs. 2,54,000
176	SYE1-P2/2874/16	SP Puram Kandathiparambu byelane drain raising a lane interlocking	Rs. 12,04,000

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Sl. No.	File No.	Name of Work	Estimate Amount
177	SYE1-P2/3098/16	Providing covering slab to connect Arpana Thodu and Chitteppally Lane, strengthening, constructing retaining wall and constructing culvert at Arpana side	Rs. 20,79,000
178	SYE1-P2/2617/16	Raising of drain repairing covering slab and lane Concreting at SN Lane	Rs. 4,70,000
179	SYE1-2419/15	Construction of drain with covering slab and lane concreting at Kadebhagam Kulangaraparamb AKG Road byelane	Rs. 3,42,000
180	SYE1-2232/15	Construction of compound wall and drain in sub lane of P. Gangadharan Road and Peoples Road	Rs. 4,98,000
181	SYE1-2231/15	Reconstruction of drain in P. Gangadharan Road and Covering slab providing work	Rs. 4,99,000
182	SYE1-2789/14	Silt removal of various drains	Rs. 1,59,000
183	SYE1-P2/27/17	Reconstruction of existing drain, construction new drain, providing covering slab and lane concreting in the byelane of P. Gangadharan Road (P.No. P/NH/15/13/A to P/AG/7/2)	Rs. 2,92,000
184	SYE1-P2/3791/16	Construction of drain with covering slab, raising of existing drain and lane concreting at Kattisseriparambil byelane, Vyasapuram Area	Rs. 3,87,000
185	SYE1-P2/4041/16	Construction of new drain in providing covering slab and lane concreting in the byelanes of Gangadharan Road	Rs. 3,17,000
186	SYE1-P2/28/17	Reconstruction of existing drain, construction new drain providing covering slab and lane concreting in the byelane of P. Gangadharan Road (P.No. P/NH/15/10 to NH/16/D)	Rs. 4,94,000

Sl. No.	File No.	Name of Work	Estimate Amount
187	SYE1-2828/15	Construction of drain with covering slab and Lane Concreting at Byelanes of Vyasapuram Road	Rs. 2,19,000
188	SYE1-408/15	Covering slab, lane concreting and repairing of rubble drain at Vyasapuram	Rs. 2,76,000
189	SYE1-407/15	Construction of drain with covering slab and lane Concreting at Vyasapuram Road	Rs. 3,07,000
190	SYE1-2420/15	Construction of drain with covering slab and lane concreting at byelane of Kadebhagam Dathan Vakkal Lane	Rs. 6,99,000
191	SYE1-3461/14	Construction of drain with covering slab and lane concreting at Fathima Church lane and Viswam Nagar Lane	Rs. 3,86,000
192	SYE1-P2/2425/16	Construction of new drain raising sidewall of existing drain providing covering slab and lane concreting in the byelanes of T.S. Sreedharan Road (from P.N.P/NH/8/1/13) to house of Valmeekam Venugopal	Rs. 2,60,000
193	SYE1-P2/2428/16	Raising of side wall of existing drain, providing Covering slab and lane concreting in the byelanes of Yuvadhara Road (upto P.N.P/NH/8/1/13/1	Rs. 2,62,000
194	SYE1-P2/2471/16	Construction of new drain raising sidewall of existing drain providing covering slab and lane concreting in the byelanes of Yuvadhara Road near (P.N. P/NH/15/12/1/B)	Rs. 2,39,000
195	SYE1-P2/229/16	Construction of drain with covering slab and lane concreting at lane opposite of HMC Lane South side of Gangadharan Road	Rs. 2,53,000
196	SYE1-P2/2426/16	Raising side wall of existing drain providing covering slab and lane concreting in the byelanes of Yuvadhara Road upto T.S. Sreedharan Road (P.N. P/NH/8/1/13)	Rs. 2,13,000

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Sl. No.	File No.	Name of Work	Estimate Amount
197	SYE1-513/15	വി.എച്ച്.എം.റഫീക്ക് ലൈൻ കോൺക്രീറ്റിംഗ് കാന നിർമ്മാണം	Rs. 3,51,000
198	SYE1-514/15	കൂവളം നികർത്തൽ ഭാഗത്ത് കാന, വഴി നിർമ്മാണം	Rs. 15,64,000
199	SYE1- 3759/15	Construction of drain with covering slab raising of Exg. drain and lane concreting at Kathissery parambu byelane Vyasapuram area in Div. No.13	Rs. 3,88,000
DIVISION 14			
200	SYE1-3055/16	Strengthening of drain providing slab, raising drain and concreting byelanes Opp. to St. Joseph Chappel and construction of drain in Madura Company Road	Rs. 1,00,000
201	SYE1-399/15	Name Board of various Roads	Rs. 1,05,000
202	SYE1-16/2015	Raising, repairing, construction and providing covering slab and concreting of byelanes from SN Lane and Post No. P/A/40/C/3	Rs. 3,67,000
203	SYE1-400/15	Constructing drain, raising, providing covering slab and concreting of Thyparamb and Vattathara byelanes	Rs.7,25,000
204	SYE1-1013/15	Constructing drain, providing covering slab for byelane from Madura Company Road and balance works of Illath Nagar, M.K. Arjun Master Road and raising of drain in NSS Road	Rs. 5,30,000
205	SYE1-401/15	Raising, repairing and providing covering slab and concreting of byelanes from Pathinettukandam Road	Rs. 6,20,000
206	SYE1-2094/15	Raising of drain and concreting of Pokkanamuri Byelane	Rs. 4,85,000
207	SYE1-2245/15	Repairing drain, raising and providing covering slab and concreting of Thevanchery byelane from Choice Road	Rs. 8,34,000

Sl. No.	File No.	Name of Work	Estimate Amount
208	SYE1-91/16	Silt removal of various small drains	Rs. 2,00,000
209	SYE1-3669/15	Silt removal of various big drains	Rs. 4,76,000
210	SYE1-2429/16	Construction of drain and covering slab and tyle laying in Mangamadam Byelane in Div.14	Rs. 8,08,000
211	SYE1-2431/16	Construction of drain and Covering Slab and tile laying in Varmayil Parambu	Rs. 19,89,000
212	SYE1-2434/16	Construction of drain and covering slab and tile laying in Byelane from Choice Road	Rs. 6,41,000
213	SYE1-2435/15	Construction of drain and slab and tarring of Panchayat Raj Road	Rs. 17,10,000
214	SYE1-2430/16	Construction of drain and slab and concreting byeline near Soorya Jyothishalayam	Rs. 6,45,000
215	SYE1-2742/15	Raising of drain, providing covering slab and concreting of Sajeev lane in Div. 14	Rs. 2,49,000
216	SYE1-2743/15	Raising of drain, providing covering slab and concreting of Pazhayattuparamb	Rs. 1,74,000
217	SYE1-2096/15	Retaining wall and fencing on the side of Pashnithode Bridge	Rs. 1,63,000
218	SYE1-3076/16	Construction of drain, raising and concreting of byelane from Highway	Rs. 2,81,000
219	SYE1-2859/16	Strengthening of drain, providing slab & concreting from Vazhavelly line	Rs. 10,25,000
220	SYE1-3198/16	Construction of drain with covering slab and tiling at NSS Road	Rs. 6,39,000

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Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 15	
221	SYE1-261/15	Construction of drain and providing covering slab in the side of Kannangatt Road (near Priyadarshini Samskarika Vedi	Rs. 4,99,500
222	SYE1-263/16	Reconstruction of drain and providing covering slab in the side of Kannangattu Road (from Sudhans House)	Rs. 3,34,000
223	SYE1-3858/15	Construction of Culvert raising side wall of existing drain and providing covering slab in the side of Valiyakulam Road	Rs. 4,61,000
224	SYE1-98/16	Providing covering slab for existing drain and lane concreting near Anthikad Tyre kada	Rs. 6,84,000
225	SYE1-2233/15	Construction of drain providing Covering Slab and concreting near the byelane of Ad. Ramakrishnan Road from P.N. P/KR/33/4/5/5/c in Div.15 (near Reji Home)	Rs. 3,30,000
226	SYE1-609/16	Raising of side wall (RE) of existing drain and Providing covering slab at Kasthurba lane	Rs. 9,90,000
227	SYE1-2406/16	Silt removal of various drains	Rs. 4,90,000
228	SYE1-2255/16	Reconstruction of drain raising side wall of existing drain providing covering slab and lane concreting in the byelane of Palamattom Road from P.N.P/ml/7	Rs. 3,42,000
229	SYE1-2329/16	Construction of Culverts drain and providing covering slab in the side of Govindan Road	Rs. 4,50,000
230	SYE1-260/16	Raising side wall providing covering slab for existing drain and construction new drain in the side wall of Damsy Road	Rs. 3,32,000

Sl. No.	File No.	Name of Work	Estimate Amount
231	SYE1-2330/14	Construction of Kerb wall filling and lane concreting in the byelane of old NH near Anthikkatt tyre kada (from house of Radhika Rajan)	Rs. 4,76,000
232	SYE1-2406/16	Silt removal of various drain (2nd reach)	Rs. 4,90,000
233	SYE1-2255/16	Reconstruction of existing drain, raising sidewall of existing drain, providing covering slab and lane concreting in the byelane of Palamattom Road from P.No. P/ML/7	Rs. 3,42,000
234	SYE1-2329/16	Construction culvert, drain and providing covering slab in the side of Govindan Road	Rs. 4,50,000
235	SYE1-2001/15	Retarring of St. Augustine Seminari Road	Rs. 8,25,000
236	SYE1-3644/15	Construction of Kerbwall and filling lane for the balance work of Kasthoorba Lane	Rs. 2,25,000
237	SYE1-852/15	Lane concreting of existing drain from NH near Tyre kada to Pulari Company	Rs. 4,97,000
238	SYE1-263/16	Reconstruction of drain providing covering slab in the side of Kannangatt Road (from Sudhan's House)	Rs. 3,46,000
239	SYE1-2231/15	Raising and providing covering slab in the byelane from AKG road near Post No. P/NH/144/10/11 N	Rs. 3,84,000
240	SYE1-3334/15	Construction of CC drain, raising of drain, replacing covering slab and lane concreting in the byelanes of St. Jacob Road	Rs. 5,25,000
241	SYE1-977/15	Reconstruction of CC drain covering slab and Lane Concreting in the byelanes of Krishnapilla Vayanasla Road and side of Kannangatt Road (near Muthappanthara)	Rs. 3,75,000
242	SYE1-2213/15	Filling Balance portion of A.V. Ramakrishnan Road	Rs. 3,15,000

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Sl. No.	File No.	Name of Work	Estimate Amount
243	SYE1-146/16	Patch work of various Roads in Div. 15,16,18	Rs. 4,57,000
244	SYE1-1512/16	Patch work of various Roads in Div.15,16,19	Rs. 3,85,000
245	SYE1-609/16	Kuttykrishnan Vaidyan Road Two byeline, concreting and covering slab	Rs. 9,85,000
DIVISION 16			
246	SYE1-3704/16	Balance work for Edakochi Mini Park	Rs. 3,90,000
247	SYE1-2460/16	Construction of drain with covering slab raising and repairing of existing drain and lane concreting at byelanes, south side of Valiyakulam Road	Rs. 3,16,000
248	SYE1-2863/15	Construction of culvert, drain and lane concreting the byelane of Kumbalam Ferri Road	Rs. 2,74,000
249	SYE1-3671/15	Silt removal of various big drains	Rs. 4,80,000
250	SYE1-3271/15	Balance work for Edakochi Highschool building	Rs. 3,00,000
251	SYE1-986/15	Construction of CC drain covering slab culvert and lane concreting for the bye lanes of Seminary Road Amison Food Ltd. to Mary Joseph's House	Rs. 3,83,000
252	SYE1-2862/15	Reconstruction of drain and lane concreting the bye lanes of Padasekharam Road	Rs. 3,43,000
253	SYE1-81/16	Silt removal of various small drains	Rs. 2,00,000
254	SYE1-2952/15	Reconstruction of drain providing covering slab in the side of VAT Road	Rs. 4,79,000
255	SYE1-2461/16	Construction and maintenance of drain with covering slab, Lane Concreting at Kumbalam Ferri Jetty Road side and rear side of Edakochi School	Rs. 4,11,500
256	SYE1-2947/15	Reconstruction of drain, providing covering slab in the side of VAT Road 2nd reach	Rs. 4,79,000

Sl. No.	File No.	Name of Work	Estimate Amount
257	SYE1-2827/15	Filling Byelane of Seminary Road	Rs. 1,73,000
258	SYE1-2461/16	Construction and maintenance of drain with covering slab lane concreting at Kumbalam Ferri Jetty Road side and rear side of Edakochi School	Rs. 4,11,500
259	SYE1-1205/16	Construction and repairing of CC drain providing Covering slab and lane concreting bye lane Road from Illiparambil Main Road to H.No.16/1222 and byelane from P/VT/5/4/2/4/3 towards south in Div.16	Rs. 3,61,000
260	SYE1-2449/16	Construction of new drain with covering slab raising of existing drain and lane concreting at Kakkaparambu Lane, North West of Sastha Temple in Div.17	Rs. 4,35,000
261	SYE1-2460/16	Construction of drain with covering slab, raising and Repairing of existing drain and lane concreting at Bye Lane south side of Valiyakulam Road in Div.16	Rs. 3,16,000
262	SYE1-2463/16	Providing covering slab and concreting at infront of side yard of Nursery school near Ayurvedic Hospital in Div.16	Rs. 1,00,000
263	SYE1-2351/16	Lane concreting, repairing slabs lane south side of Bhagathsing road and laying tiles at south side Kumaramangalam Temple in Div.16	Rs. 2,68,000
264	SYE1-2461/16	Construction and maintenance of drain with concreting slab lane concreting at kumbalam ferry road side and near side of Edakochi school in Div.16	Rs. 4,11,500
265	SYE1-2950/15	Reconstruction of drain providing covering slab in the side of V.A.T. Road in Div.16	Rs. 4,79,000
266	SYE1-2947/15	Reconstruction of drain providing covering slab in the side of V.A.T. Road second reach in Div.16	Rs. 4,79,000

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Sl. No.	File No.	Name of Work	Estimate Amount
267	SYE1-1233/15	Construction of CC drain covering slab and lane Concreting in byelane of Kanosanagar Road	Rs. 7,65,000
268	SYE1-3035/16	Construction of drain with covering slab and lane concreting at north and south side of seminary Rd	Rs. 10,09,000
269	SYE1-3704/16	Balance work of Edakochi Muncipal Park	Rs. 3,90,000
270	SYE1-999/15	16-ാം ഡിവിഷനിൽ ഭഗത്സിംഗ് റോഡ് കിഴക്കുഭാഗം എൻ.എച്ച്. 133/10 - ന് സമീപത്തായി കാന, കവർസ്ലാബ് വഴി കോൺക്രീറ്റിംഗ്	Rs. 7,68,000
271	SYE1-839/15	16-ാം ഡിവിഷനിൽ സെമിനാരി റോഡിൽ കാന, കവർസ്ലാബ് വഴി കോൺക്രീറ്റിംഗ് സംബന്ധിച്ച്	Rs. 4,85,000
272	SYE1-1087/15	Construction of CC Drain Filling & lane concreting of byelane of Njanodayam west Road.	Rs. 9,20,000
273	SYE1-2474/15	Mettaling byelanes of Ambedkar Road	Rs. 4,75,000
274	SYE1-2872/15	Mettaling bye lanes of Ambedkar Road in Connection with Kuttikrishnan Road	Rs. 4,90,000
DIVISION 17			
275	SYE1-1858/14	Construction of drain and laying tile at St. Jacob Road	Rs. 5,90,000
276	SYE1-918/15	Silt removal of Various Large drains	5,00,000
277	SYE1-2477/15	Providing covering slab for thodu from P.N.P.26/24/ GA to P/26/24/G/4B at Park Road	Rs. 3,45,000
278	SYE1-1997/15	Re-tarring of SN Road concreting Pai Road and Sastha Temple Road	Rs. 2,41,000
279	SYE1-2476/15	Construction of drain and lane concreting at lane connecting Vyloppilly Road and K.Karunakaran Road (South side of St. Julianas School)	Rs. 6,93,000

Sl. No.	File No.	Name of Work	Estimate Amount
280	SYE1-831/15	Construction of drain, culvert, sidewall, covering slab and lane concreting in the byelane of Kanosa Nagar Road & Illiparambil Road	Rs. 13,83,000
281	SYE1-1936/15	Providing covering slab for existing drain and paving tiles in the byelane of Padashekharam Road	Rs. 3,85,000
282	SYE1-2713/15	Construction of drain and lane concreting at lane connecting Chirayil Road and Sastha Lane	Rs. 2,87,000
283	SYE1-2504/15	Construction of drain with covering slab and lane concreting at Anganvadi Lane	Rs. 3,28,000
284	SYE1-2506/15	Laying interlocking tiles at remaining area of Sastha Temple	Rs. 4,64,000
285	SYE1-107/16	Tar patching of various Road in Div. 13,17,19	Rs. 4,99,000
286	SYE1-1513/15	Tar patching of varioys Road in Div. 13,17, 20	Rs. 4,21,000
287	SYE1-2141/16	Silt removal of Various small drains (2nd reach)	Rs. 2,00,000
288	SYE1-1104/16	Construction of drain laying covering slab and lane concreting at Chembukandam lane in Div.17	Rs. 9,05,000
289	SYE1-293/16	Renovation of pond Sastha Temple road and 2 wells at Veliparambu and mullothkadu in Div.17	Rs. 2,08,000
290	SYE1-2310/16	Construction of drain covering slab and lane concreting at byelanes cheruvally Narayanan Road in Div. No.17	Rs. 11,88,000
291	SYE1-2141/16	Silt removal of various small drains in Div.17	Rs. 2,00,000
292	SYE1-4195/16	Providing covering slab and laying concrete at Anganawadi lane M.A. Mathew Road drain in Div. 17	Rs. 10,81,000
293	SYE1-793/15	കുപ്പക്കാട്ട് ഭാഗത്ത് കാന, കവർസ്ലാബ്, വഴി കോൺക്രീറ്റിംഗ് സംബന്ധിച്ച്	Rs. 16,85,000

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Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 18			
294	SYE1-1558/14	Construction of compound wall in Pennamma's Plot	Rs. 1,00,000
295	SYE1-2378/15	Construction of covering slab, raising sidewall of existing drain and lane concreting in the byelanes of Veliyathar Narayanan Road	Rs. 17,59,000
296	SYE1-2912/15	Construction of drain, providing covering slab and re-concreting on the side of Veliyathar Narayanan road and Perumpadappu Road	Rs. 15,14,000
297	SYE1-2857/15	Construction of drain, providing covering slab and reconcreting in the byelane of C.K. Sreedharan Road	Rs. 4,90,000
298	SYE1-2858/15	Construction of drain, providing covering slab and reconcreting in the byelane of C.K. Sreedharan Road	Rs. 4,93,000
299	SYE1-2913/15	Filling earth at side of retaining wall of SNDP Thodu and lane concreting at byelanes	Rs. 1,82,000
300	SYE1-3494/14	Tarring of Sanathan Road	Rs. 6,46,000
301	SYE1-1491/15	Construction of drain, providing covering slab and reconcreting Kannampally Lane	Rs. 15,57,000
302	SYE1-2977/16	Sanathana Road Tarring 1st reach	Rs. 7,58,000
303	SYE1-2974/16	Sanathana Road Tarring 2nd reach	Rs. 11,47,000
304	SYE1-3031/15	Sanathana Road Tarring 3rd reach	Rs. 6,81,000
305	SYE1-3642/15	Balance work providing covering slab for existing drain near Thachappally Lane in Div.18	Rs. 2,86,000
306	SYE1-2670/16	Raising side wall of existing drain, construction drain and providing covering slab in the side of Perumpadappu Road in Div.15 (in front of Perumpadappu Church)	Rs. 16,79,000

Sl. No.	File No.	Name of Work	Estimate Amount
307	SYE1-2976/16	Construction of new drains covering slab and lane in Div. 18	Rs. 7,69,000
308	SYE1-3845/16	Construction of new drain and lane concrete at Chennat bye lane road in Div.15	Rs. 26,27,000
309	SYE1-3830/16	Improvement of Kochupeedikaparambu lane tiles flooring and desilting in Div. 18	Rs. 2,05,999
310	SYE1-3673/16	Silt removal from big drains	Rs.4,80,000
311	SYE1-80/16	Silt removal from small drains	Rs. 2,00,000
DIVISION 19			
312	SYE1-2835/15	Construction of drain with covering slab and lane concreting near Chennatt Lane	Rs.16,64,000
313	SYE1-6264/16	Construction covering slab for existing drain from VP Sasi Road towards north till Kacherippady-Konam Road	Rs. 17,20,000
314	SYE1-258/14	Reconcreting of Kandoth Chany lane and raising of drain near MLA Road	Rs. 2,22,000
315	SYE1-105/15	Providing covering slab for existing drain, laying lane concrete at Kuzhuveliparambil	Rs. 11,45,000
316	SYE1-2832/14	Lane concreting and construction of stair at byelane near Labham Market	Rs. 1,67,000
317	SYE1-2834/15	Construction of drain and lane concreting at byelanes rear side of Govt. Hospital Road	Rs. 8,48,000
318	SYE1-260/14	Construction of drain, covering slab and lane concrete at east side of Kappathottam, Deshabhimani Kacherippadi Road	Rs. 3,62,000
319	SYE1-103/15	Providing covering slab to the existing drain and lane concreting at side at Madrasa Poursamithi Jn.	Rs. 14,12,000

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Sl. No.	File No.	Name of Work	Estimate Amount
320	SYE1-1338/15	Demolishing the existing compound wall and building portion for 40 Ft Road and constructing new compound wall south side of MLA Road	Rs. 6,95,000
321	SYE1-3865/15	19-ാം ഡിവിഷനിൽ കച്ചേരിപ്പടി ഗ്രൗണ്ടിന്റെ രണ്ടു ഭാഗത്തുള്ള ടാർ റോഡിന്റെ അരികിലായി കവറിംഗ് സ്റ്റാബ് നിർമ്മാണം.	Rs. 23,30,000
322	SYE1-2232/16	Cleaning the drain at Pournami Road, Kollassery Road, Koshnaveliparambu	Rs. 1,00,000
323	SYE1-2650/16	Concreting the damaged lane, reconstruction of drain and precast RCC slab Koshnaveliparambu	Rs. 13,23,000
324	SYE1-2655/16	Concreting the damaged lanes reconstruction of drains and precast RCC slabs at Kacheripadi Muslim Mosque.	Rs. 3,87,000
325	SYE1-2654/16	Concreting the damaged lanes, reconstruction of drains and precast RCC slabs at Kalathiparambu	Rs. 9,65,000
326	SYE1-3130/16	Construction of new drains repair works of drains, new Covering slab and lane concreting at Kandothychanny Veliyathuparambu	Rs. 8,10,000
327	SYE1-3646/16	Repairing work of drains and lane at Koloth-Kalluchira Road byelanes	Rs. 7,64, 000
328	SYE1/2296/14	ശശി റോഡിൽ മെറ്റലിംഗ്, ടാറിംഗ് നടത്തി സഞ്ചാര യോഗ്യമാക്കൽ	Rs. 17,62, 000
329	SYE1-93/16	Small drain silt removal	Rs. 2,00, 000
330	SYE1-3674/15	Big drain silt removal	Rs. 4,80, 000
331	SYE1-2232/14	ഹോസ്പിറ്റൽ ക്രോസ് റോഡ് പൗരസമിതി ജംഗ്ഷൻ വരെ ടാർപാച്ചിംഗ്	Rs. 1,09,000
332	SYE1-606/17	താടാപറമ്പ് ലയിൻ കാന സ്റ്റാബിടൽ	Rs. 27,83,000

Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 20	
333	SYE1-3161/16	Providing covering slab for drain at Kuttathiparamb	Rs. 4,13,000
334	SYE1-3707/16	Raising of drain, providing covering slab and lane concreting at MLA Road byelane near SB Hall	Rs. 4,16,000
335	SYE1-3164/16	Reconstruction of CC drain, providing covering slab and lane concreting at side of interlocking tile and lane concreting at Sanku Police lane	Rs. 3,42,000
336	SYE1-1091/15	Widening of existing drain constructing drain and providing covering slab in MLA Road (From MLA Road First Culvert)	Rs. 20,56,000
337	SYE1-713/16	Construction of drain with covering slab and lane concreting at lane by the side of Kaya's building	Rs. 2,90,000
338	SYE1-3783/15	Repairing of drain and concreting of byelane in Kurungattuparamb (Kandathiparamb)	Rs. 1,03,000
339	SYE1-3006/15	Construction of culvert, slab and tiling in 40 feet Road in front of Nambiapuram Palli	Rs. 6,22,000
340	SYE1-1422/15	Tiling in front of Corporation Building	Rs. 1,96,000
341	SYE1-2638/16	Silt removal of various large drain	Rs.2,50,000
342	SYE1-2778/16	Construction of CC drain with covering slab raising of drain laying interlocking tiles at lane north side of Masdi Souhid Mosque near 40 feet Road	Rs. 1,92,000
343	SYE1-75/17	Construction of CC drain	Rs. 7,26,000
344	SYE1-3163/16	Construction of drain Xavier Road	Rs. 2,92,500

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Sl. No.	File No.	Name of Work	Estimate Amount
345	SYE1-2638/16	Silt removal of various large drains	Rs. 2,50,000
346	SYE1-2908/16	Construction of CC drain with covering slab, raising of drain and lane concreting at east side of 40ft Road and St. Lawrence Church Road byelane	Rs. 6,64,000
347	SYE1-3165/16	providing covering slab for drain near Gandhi lane Vayanasala Nambiapuram	Rs. 5,77,000
348	SYE1-3162/16	Construction of CC drain with covering slab and laying interlocking tiles of Valiyakulam lane	Rs. 6,20,000
349	SYE1-3160/16	Reconstruction of CC drain and lane concreting at side of Nambiapuram Road near Konoth Vakkachans House in Div. 20	Rs. 5,36,000
350	SYE1-2778/16	Contribution of drain with covering slab raising of drain interlocking tiles at line north side of Mosque near 40 Ft Road	Rs. 1,92,000
351	SYE1-3707/16	Raising of drain providing covering slab and lane Construction of MLA Road byelane near SB Hall.	Rs. 41,16,008
352	SYE1-3164/16	Construction of CC drain raising of side wall providing covering slab laying interlocking tile and lane concreting at Sanku Police lane.	Rs. 3,42,000
353	SYE1-3161/16	Providing covering slab for drain and Kuttathiparambu	Rs. 4,13,000
354	SYE1-3163/16	Reconstruction of CC drain, providing covering slab and lane concreting at side of Xavier Road	Rs. 2,92,500
355	SYE1-75/17	Construction of CC Drain with covering slab and lane concreting at byelane of Neera Lane, Sajithlane M.K. Prabhakaran lane	Rs. 1,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 21			
356	SYE1-927/15	Construction of new drain raising of drain and providing covering slab for north side of Pullardesham Road from P.N. P/PD/35/A	Rs. 6,94,000
357	SYE1-3562/15	Metalling and Tarring of Nelson Mandela Road	Rs. 12,08,000
358	SYE1-801/16	Construction of new drain and Lane concreting in the byelane of Pullardesham Road in Div. 21	Rs. 4,25,000
359	SYE1-802/16	Raising of ex-drain providing covering slab and paving interlocking tiles in the byelanes of SDPY Road Div. 20	Rs. 4,98,000
360	SYE1-1083/16	Silt removal of small drains in Div. 21	Rs. 2,98,000
361	SYE1-1084/16	Clearing grass park near Chirackal and various Roads in Div. 21	Rs. 1,90,000
362	SYE1-2242/16	Covering slab for drain near Blaparambu Road and byelanes and various drains in Div. 21	Rs. 4,97,000
363	SYE1-2822/16	Providing covering slab St. Aloscious School Road in Div. 21	Rs. 3,85,000
364	SYE1-2241/16	X-drain raising providing covering slab and lane concreting in the byelane of SDPY road in Div. 21 (Opp. Side of Peter Barber Shop)	Rs. 2,53,000
365	SYE1-1039/16	Existing drain raising providing covering slab and lane concreting in the byelane of SDPY Road near house of Bindhu Sajeevan)	Rs. 2,50,000
366	SYE1-1514/15	Tar patching of various roads in Div. 12, 14, 20, 21	Rs. 4,35,000
367	SYE1-147/16	Tar patching of various roads in Div. 12,14, 20, 22	Rs. 4,82,000
368	SYE1-3562/15	Metalling and Tarring of Nelson Mandela Road	Rs. 11,90,000

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Sl. No.	File No.	Name of Work	Estimate Amount
369	SYE1-3655/15	Construction of drain and concreting of byelane from Nelson Mandela Road	Rs. 5,60,000
370	SYE1-3563/15	Clearing grass and earth filling in Open air stage and Various Roads	Rs. 1,50,000
371	SYE1-2483/15	Balance metalling and tarring of Sneham Road	Rs. 8,58,000
372	SYE1-2395/15	Repairing drain, raising and providing covering slab and concreting of byelanes from P.D. Road	Rs. 6,28,000
373	SYE1-3676/15	Silt removal of various small drains	Rs. 4,75,000
374	SYE1-89/16	Silt removal of various big drains	Rs. 2,00,000
375	SYE1-2920/15	Raising of culvert, slab in SDPY Road	Rs. 1,85,000
376	SYE1-2394/15	Repairing drain, raising and providing covering slab and concreting of byelanes from Veliparamb Road	Rs. 8,36,000
377	SYE1-2482/15	Repairing drain concreting of byelane from Water Land Road	Rs. 2,16,000
378	SYE1-3045/15	Constructing drain and providing covering slab and concreting of byelane from Veliparamb Road	Rs. 3,50,000
379	SYE1-2397/15	Repairing drain concreting of byelanes from Sankaranarayanan Temple	Rs. 4,62,000
380	SYE1-2380/16	Reconstruction of existin drain near Waterland Road	Rs. 4,95,000
		DIVISION 22	
381	FCE3-270/15	Lane concreting near Komaroth hall	Rs. 2,05,000
382	FCE3-2687/15	Const. covering slab and paving tile and lane concreting north south side in P.N.MU/1	Rs. 3,97,000

Sl. No.	File No.	Name of Work	Estimate Amount
383	FCE3-2706/16	Construction covering slab in east side P.N.S/12/8 at Mundamveli Illichuvadu Jn, lane concreting P.N. S/12/4	Rs. 1,75,000
384	FCE3-54/16	Const. drain near P.N.s/52 and lane concreting in P.N. S/52	Rs. 2,65,000
385	FCE3-60/16	Const. drain and covering slab and lane concreting north side P.N.S/8/2	Rs. 3,22,000
386	FCE3-2780/15	Lane concreting in Mundamveli Pally	Rs. 4,95,000
387	FCE3-477/16	Const. drain and covering slab in west side P.N.TK/11/13	Rs. 12,00,000
388	FCE3-2854/16	Const.hand rail in Thodu west side Mundamveli Pally	Rs. 6,82,000
389	FCE3-2274/16	Const.drain and covering slab south side P.N.S/52/3	Rs. 2,88,000
390	FCE3-2275/16	Lane concreting in Neyyar Tower in north side East Mundamveli	Rs. 6,10,000
391	FCE3-2354/16	Const.drain and covering slab in east side P.N.S/18/2	Rs. 3,04,000
392	FCE3-1347/16	Const. drain west side Thelo Antony House and lane concreting Peter House	Rs. 4,99,800
393	FCE3-2351/16	Re-const. drain east side Naduvathmuri Road	Rs. 7,55,000
394	FCE3-697/16	Const. drain and covering slab and ramp near Mumdamveli Post Office	Rs. 2,65,000
395	FCE3-3982/16	Const. drain and covering slab, concreting in CP Tea shop east side	Rs. 2,68,000
396	FCE3-3859/16	Lane concreting and const. drain and covering slab north side Kalakairaly Club	Rs. 4,30,000

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Sl. No.	File No.	Name of Work	Estimate Amount
397	FCE3-3980/16	Const. drain and concreting covering slab near Loretto church, Johnson House	Rs. 4,53,000
398	FCE3-3977/16	Const. drain and concreting in west side Tholo Antony House	Rs. 2,60,000
399	FCE3-3857/16	Const. drain and covering slab south side Aryadu Temple, Const.drain and covering slab Alby House	Rs. 2,95,000
400	FCE3-3257/16	Concreting south side east Mundamveli road and Covering slab P.N. S/1/1/4	Rs. 3,53,000
401	FCE3-3255/16	Concreting and drain near East Mundamveli Road	Rs. 3,58,000
402	FCE3-835/16	Silt removing Valummel thodu	Rs. 1,80,000
403	FCE3-779/16	Const. covering slab west side Mundamveli Pally	Rs. 4,55,000
404	FCE3-706/16	Const. drain and covering slab east side Payas House const. Culvert and covering slab near P.N.S/11/4	Rs.5,77,000
405	FCE3-495/16	Const. drain and lane near 59 at Mundamveli Parippu Jn. Road and S 11/9/5/1 at sub lane at Athipozhi Kalakairali Road Div. 22	Rs. 2,99,000
406	FCE3-778/16	അഡ്വ. തമ്പിയുടെ വീടിനു മുനിയെ റോഡ് ടാറിംഗ്	Rs. 21,90,000
407	FCE3-4045/16	കഴുത്ത്മുട്ട് പാലത്തിന് പടിഞ്ഞാറോട്ടുള്ള വഴി കോൺക്രീറ്റിംഗ്, കാന, സ്റ്റാബ്	Rs. 3,46,000
408	FCE3-4100/16	Const. Parapet to big culvert concreting slab to tile drain Portion Opp. Mundamvely Church	Rs. 3,32,000
409	FCE3-3982/16	Const. of concrete lane near CP Tea shop east of Mundamveli Road	Rs. 2,68,000
410	FCE3-348/17	Drain Repairing and covering slab providing at Naduvelimuri Road South portion	Rs. 4,20,000

Sl. No.	File No.	Name of Work	Estimate Amount
411	FCE3-536/17	കഴുത്ത്മുട്ടിൽ വില്ലേജ് ഓഫീസിന് തെക്കുവശത്തായുള്ള വഴി കോൺക്രീറ്റിംഗ് സ്റ്റാബ് എന്നിവ	Rs. 4,98,500
412	FCE3-589/17	വിവിധ തോടുകളും, കാനകളും, ക്ലീൻ ചെയ്യുന്നതിനുവേണ്ടി	Rs. 4,60,000
413	FCE3-598/17	ഫ്രണ്ട്സ് ക്ലബിന്റെ സമീപത്തുള്ള കൽവർട്ടിന്റെ വടക്കുഭാഗത്തുള്ള തോടിന്റെ സംരക്ഷണദിത്തിയും സ്റ്റാബും പുതുക്കി പണിയുന്നതിന്	Rs. 7,13,000
414	FCE3-495/16	കലാകൈരളി അത്തിപ്പൊഴി റോഡിന് സ്റ്റാബ്, ലയിൻ 5/11/9/എസ്. റോഡിനു സമീപം കാന നിർമ്മിക്കൽ	Rs. 2,99,000
415	FCE3-2902/15	Drain and footpath in the lane east of Philippinery Convent Road	Rs. 3,00,000
416	FCE3-2903/15	Maintanance of drain and covering slab providing and Footpath concreting in the Thattassery shop lane from Janakeeya Road	Rs. 2,99,500
417	FCE3-3978/16	Re-const. of drain at northern way from Santhom Naduvathumuri Road	Rs. 4,05,000
418	FCE3-3979/16	Const. of drain and lane concreting in Sub Lane near Post No F/S 6/8/5 at Kazhuthumuttu North Rd.	Rs. 3,99,000
419	FCE3-2393/16	Foot path and tile infront of Rajeev Gandhi Stadium road from K.V. Thomas Junction	Rs. 19,81,000
420	FCE3-2394/16	Const. drain with covering slab and interlocking tile to K.V. Thomas sub lane and side wall protection to repair thodu	Rs. 46,47,000
421	FCE3-3553/16	Const. of drain and concrete at east side of east Anandassery Road	Rs. 15,05,000
422	FCE3-3858/16	Const. of drain and lane in Cholott Avarachan Vazhy house near Akkezhathu Francis and frinds association sub lane	Rs. 4,98,800

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Sl. No.	File No.	Name of Work	Estimate Amount
423	FCE3-3981/16	Interlocking tile and lane concreting with drain extension to Xavier Raju and CS Rajappan lane from Mundamvely Road	Rs. 4,74,000
424	FCE3-494/16	Repair of drain and covering slab in Kalakairali Road and YWCA Kaaliyeth Lane	Rs. 4,95,500
425	FCE3-373/16	Extention of Drain, covering slab, concrete and KSEB in Puliyanath lane Div. 22	Rs. 2,99,990
426	FCE3-531/17	മുണ്ടംവേലി എൽ.പി. സ്കൂളിന്റെ എതിർവശത്തെ കാനായ്ക്ക് കവറിംഗ് സ്റ്റാമ്പും പോസ്റ്റ് ഓഫീസ് ബൈ ലെയിനുകളിൽ കവറിംഗ് സ്റ്റാമ്പും നിർമ്മിക്കുന്നതിന്	Rs. 2,17,000
427	FCE3-532/17	സോളി പളമ്പിള്ളിപ്പോലീസു സമീപത്തും സുബ്രഹ്മണ്യൻ ടെമ്പിളിനു സമീപത്തും കാന റിപ്പയറിംഗ്	Rs. 3,33,000
428	FCE3-533/17	മുണ്ടംവേലി റോഡിന് പടിഞ്ഞാറുഭാഗത്ത് എ.എം.സേവ്യർ അത്തിപ്പൊഴി ബിൽഡിംഗ് പടിഞ്ഞാറുഭാഗം കരികൽ കാനായ്ക്ക് ആർസിസി കവറിംഗ് സ്റ്റാമ്പ്	Rs. 4,99,000
429	FCE3-534/17	മുണ്ടംവേലി ജനകീയ റോഡിന് സമീപമുള്ള സേവ്യർ മുട്ടുകുളിന്റെ വീടിനുസമീപം പഴയ കരികൽ കാനായ്ക്ക് സ്റ്റാമ്പ് മാറ്റി സ്ഥാപിക്കുന്നതിന്	Rs.4,46,000
430	FCE3-535/17	മുണ്ടംവേലി റോഡിൽ ബിനീഷ് കുട്ടുകുളിന്റെ വീടിനു സമീപം സ്റ്റാമ്പും, കോൺക്രീറ്റിംഗ്	Rs. 4,52,000
431	FCE3-487/17	22-ാം ഡിവിഷനിൽ ഡോൺബോസ്കോ ലയിനിൽ നിലവിൽ ചെയ്യുന്ന പ്രവൃത്തിയുടെ ബാക്കിഭാഗം കോൺക്രീറ്റിംഗ്	Rs. 5,50,000
DIVISION 23			
432	FCE3-19/14	തേങ്ങാപ്പുരക്കൽ ചർച്ചിന് കിഴക്കുവശം കാന അറ്റകുറ്റ പണിയും, സ്റ്റാമ്പിടുന്നതിനും മാനാശ്ശേരി ചാപ്പലിൽ വടക്കുവശം കാന നീട്ടി നിർമ്മിക്കുന്നതിന്	Rs. 3,60,000
433	FCE3-2229/14	മാനാശ്ശേരി ചർച്ചിന് തെക്കുഭാഗത്ത് വഴിയിൽ കാന നിർമ്മിച്ച് സ്റ്റാമ്പിടുന്നതു സംബന്ധിച്ച്	Rs. 6,14,000

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Sl. No.	File No.	Name of Work	Estimate Amount
434	FCE3-2467/14	23-ാം ഡിവിഷനിൽ കുരിത്തറപറമ്പിൽ നിലവിലുള്ള കാനൽ ഇരുവശവും കോൺക്രീറ്റിംഗ് ചെയ്ത് നടപ്പാത നിർമ്മിക്കുന്നതിന്	Rs. 7,43,000
435	FCE3-2512/14	23-ാം ഡിവിഷനിൽ സെന്റ്. ജേക്കബ് കോ-ഓപ്പറേറ്റീവ് സൊസൈറ്റിക്കു സമീപം റീ കോൺക്രീറ്റിംഗ്	Rs. 1,79,000
436	FCE3-2513/14	23-ാം ഡിവിഷനിൽ മാനാശ്ശേരി കോ-ഓപ്പറേറ്റീവ് സൊസൈറ്റിക്ക് എതിർവശം, തെക്കുഭാഗത്തായി കാനലും കോൺക്രീറ്റിംഗ് ലൈനും നിർമ്മിക്കുന്നതിന്	Rs. 8,75,000
437	FCE3-2506/14	23-ാം ഡിവിഷനിൽ മാനാശ്ശേരി ജംഗ്ഷൻ ചർച്ചിന് സമീപം കാന നിർമ്മാണം	Rs. 2,30,000
438	FCE3-2060/14	23-ാം ഡിവിഷനിൽ മാനാശ്ശേരി പള്ളിക്ക് വടക്കുഭാഗത്തായി കൽവർട്ടിന്റെ സൈഡ് ഉയർത്തി വഴി സഞ്ചാരയോഗ്യമാക്കുന്നതിന്	Rs. 2,09,000
439	FCE3-1473/15	De-silting from various drain	Rs. 3,53,000
440	FCE3-1625/15	Re-const. Bobby Disuza Lane	Rs. 6,05,000
441	FCE3-1726/15	Const. Drain and covering slab south side in Beach Road Manasery Thengapurackal Chapel to Kurisupally	Rs. 4,80,000
442	FCE3-2489/14	Protection side wall in Thodu at West side in Post No. M.A. 53/2 Athipozhy Mundamvely Rd.	Rs. 1,70,000
443	FCE3-2052/15	Const. drain Kochuparambu lane in Aryad Athipozhy Road	Rs. 4,90,000
444	FCE3-2054/15	Const. drain near Post No EP/F/M/69 in North Side Barbas Jacob Road	Rs. 4,98,000
445	FCE3-2053/15	Const. drain 4B Antony Master Lane in Athipozhy Road	Rs. 4,98,000
446	FCE3-657/16	Filling and paving sant at near Athipozhy Shaji House	Rs. 1,48,000

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Sl. No.	File No.	Name of Work	Estimate Amount
447	FCE3-1986/16	Filling and paving sant Div. 23	Rs. 1,45,000
448	FCE3-1953/16	Reconst.drain and covering slab Roy Velivil Road	Rs. 3,85,000
449	FCE3-1989/16	Filling and lane concreting south side in Roy Velivil Road	Rs. 3,61,000
450	FCE3-1922/16	Const. lane and hand rail opp. bridge Mundamveli Pally	Rs. 4,05,900
451	FCE3-3639/16	Desilting from various drain	Rs. 4,99,000
452	FCE3-3733-16	Const.slab in the line of Anglo Indian lane to Bobby dizusa lane	Rs. 2,37,000
453	FCE3-2830/16	Const. drain and paving interlocking tile south side clean street	Rs. 5,80,000
454	FCE3-2832/16	Re-const.drain and covering slab west side Aryad Temple	Rs. 5,36,000
455	FCE3-434/16	Lane concreting and covering slab Anglo Indian lane	Rs. 20,21,000
456	FCE3-2829/16	Const.drain and covering slab east side in AP Varkey Smarakam Mundamvely Manassery Road	Rs. 4,21,000
457	FCE3-411/17	Const. of drain and covering slab, Providing interlocking tile at Bobby D'suza lane	Rs. 7,56,000
DIVISION 24			
458	FCE3-2069/14	ജോണി സൈമൺ റോഡിന്റെ ബൈലെയിൻ കാന പൊളിച്ച് സ്റ്റാബിടുന്നതിന്	Rs.12,48,000
459	FCE3-1774/14	ലൊരേറ്റോ ചർച്ചിന് മുൻവശത്ത് ഇന്റർ ലോക്കിംഗ് കട്ട വിരിക്കുന്നതിനും, പോളക്കണ്ടം മാർക്കറ്റിന്റെ പടിഞ്ഞാറുവശത്തെ പാലം ഇന്റർ ലോക്കിംഗ് കട്ട വിരിച്ച് സഞ്ചാരയോഗ്യമാക്കുന്നതിനും	Rs. 6,30,000

Sl. No.	File No.	Name of Work	Estimate Amount
460	FCE3-2068/14	അത്തിപ്പൊഴി ഔസേപ്പ് റോഡിലെ കാന പൊളിച്ചുപണി യുന്നതിനും ജോണി സൈമൺ റോഡിലെ കാന പണിത് സ്താബിടുന്നതിനും	Rs. 12,29,000
461	FCE3-2221/14	നോർത്ത് മൂലകുഴി റോഡിൽ എം.ആർ.എ. ജംഗ്ഷനിൽനിന്ന് തെക്കോട്ടുള്ള വഴിയിലെ കാന പുതുക്കി പണിത് സ്താബിടുന്നതിന്	Rs. 17,25,000
462	FCE3-1804/14	വിവിധ ഭാഗങ്ങളിലെ കാനകളിലെ ചെളി നീക്കം ചെയ്യുന്നതിന്	Rs. 3,10,000
463	FCE3-1802/14	24-ാം ഡിവിഷനിൽ പപ്പങ്ങരയ്ക്ക് പടിഞ്ഞാറ് എം/25 പോസ്റ്റിന് പടിഞ്ഞാറോട്ടുള്ള വഴി ഉയർത്തി കോൺക്രീറ്റ് ചെയ്യുന്നതിനും മക്കായി റോഡിന് എൻ.എസ്.എം.എ/ 11-6 പോസ്റ്റിന് വടക്കോട്ടുള്ള വഴി കോൺക്രീറ്റിംഗ്	Rs. 5,94,000
464	FCE3-762/14	24-ാം ഡിവിഷനിൽ ചുലേഴത്ത് ഭാഗത്ത് കാന പുതുക്കി പണിത് സ്താബിടുന്നതിനും വഴി കോൺക്രീറ്റിംഗും	Rs. 5,23,000
465	FCE3-1399/15	De-silting from various drain	Rs. 3,52,000
466	FCE3-1591/15	De-silting from various drain	Rs. 4,62,000
467	FCE3-1801/14	Const. Dress Work, Paving Tile, Providing Water Tank in Anganvadi No. 134, berth celing A.D.S. Hall	Rs. 2,46,000
468	FCE3-180314	Maintenance in bridge near post no. MU 6/1	Rs. 1,46,000
469	FCE3-1571/15	Const. drain and lane concreting West side Ellath Parambu	Rs. 4,30,000
470	FCE3-1570/15	Const. drain and covering slab lane concreting Post No. MV. 49/3, B-13/2,13/14, B/10	Rs. 2,54,000
471	FCE3-1569/15	Mettal paching lane in Dr. Uma Antony House North side at Chulezhath Road Chemence Jn.	Rs. 44,500
472	FCE3-1961/15	De-silting from various drain	Rs. 2,10,000

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Sl. No.	File No.	Name of Work	Estimate Amount
473	FCE3-2344/15	Re-const drain and lane concreting Santhom various lane	Rs. 12,00,000
474	FCE3-2343/15	Re-const drain and lane concreting various lane	Rs. 12,20,000
475	FCE3-2819/16	Silt removing in P.N.MU/33/8/1 N.K.R. John Road bye lane	Rs. 26,500
476	FCE3-2814/15	Lane concreting bye lane, opp. side by lane pappangha Mukku Prarthanalayam	Rs. 1,41,000
477	FCE3-4043/16	De-silting from various drain	Rs. 4,50,000
478	FCE3-4042/16	Filling and Paching lane	Rs. 1,09,000
479	FCE3-2226/16	Cutting grass Village Office Road, Moolamkuzhy Beach Road, Moolamkuzhy Pappangha Mukku, Saudhi	Rs.1,23,000
480	FCE3-2541/16	Const. drain and covering slab and lane concreting west side Saudhi Jn.	Rs. 11,04,000
481	FCE3-2041/16	De-silting from big and small drain	Rs. 3,00,000
482	FCE3-2538/16	Const. drain and covering slab and lane concreting in V.J. Mathew lane	Rs. 4,05,000
483	FCE3-2819/15	Silt removing in P.N. MU/33/81 in K.R. John road	Rs. 26,500
484	FCE3-3572/15	Silt removing and covering slab and lane concreting Opp. side Johny Simon road Moolamkuzhy Chirakkal	Rs. 2,70,000
DIVISION 25			
485	FCE3-1977/14	കുരിശുപറമ്പ് റോഡ് കിഴക്ക് EPP1/29/5 ൽ തുടങ്ങി SG/29/2 വരെ കാന ഉയർത്തി സ്റ്റാമ്പിടുന്നതിനും, ലൈൻ കോൺക്രീറ്റ് ചെയ്യുന്നതിനും	Rs. 13,28,000
486	FCE3-1979/14	നസ്രത്ത് പി.റ്റി.ജോസഫ് റോഡിനു തെക്കുഭാഗത്തായി കവറിംഗ് സ്റ്റാമ്പിട്ട് മുടിയ കാനയിലെ ചെളി കോരി വൃത്തിയാക്കുന്നതിന്	Rs. 3,50,000

Sl. No.	File No.	Name of Work	Estimate Amount
487	FCE3-1975/14	സാന്റോ ഗോപാലൻ റോഡിന് പടിഞ്ഞാറുഭാഗത്തായി വിവിധ വഴികളിലെ കാന ഉയർത്തി സ്റ്റാബിടുമ്പതിനും കോൺക്രീറ്റ് ചെയ്യുന്നതിനും	Rs. 16,27,000
488	FCE3-1978/14	വാറു വൈദ്യർ റോഡിൽ EP/P1/18/1 മുതൽ P1/13 വരെ കാന പുനർനിർമ്മിച്ച് സ്റ്റാബിടുമ്പതിനുവേണ്ടി	Rs. 3,93,000
489	FCE3-1681/15	De-silting from various drain	Rs. 4,17,000
490	FCE3-1682/15	Const. drain and covering slab in south east side Milma Jn.	Rs. 4,99,500
491	FCE3-1683/15	Const. covering slab in Opp. Road in Franklin House at Varu Vaidyar Road	Rs. 4,30,000
492	FCE3-1904/15	Maintenance work Anganvadi in near Novena Pally	Rs. 85,000
493	FCE3-2197/15	Const. drain and covering slab in Moolamkuzhy Augustis Road	Rs. 15,10,000
494	FCE3-2198/15	Re-Const drain slab and Paving desing tile west of Chemeence Jn.	Rs. 15,00,000
495	FCE3-133/16	Re-tarring in Varu Vaidyar Road	Rs. 15,00,000
496	FCE3-92/16	de-silting from Nazreth Pandikudy Road P.T. Job Road	Rs. 5,15,000
497	FCE3-2711/15	Const. hand rail in bridge near St. Philomina's Chappel lest side St. Joseph Convent	Rs. 9,37,000
498	FCE3-2743/16	Const. drain opp. side in P.No. EP P1/23/1 Varu Vaidyar Road	Rs. 2,77,000
499	FCE3-2742/16	Re. Const drain and road in Div. 25	Rs. 11,80,000
500	FCE3-2744/16	Const. drain and culvert and paving tiles near lane in Stachu Jn. Varuvaidyar Road	Rs. 6,31,000

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Sl. No.	File No.	Name of Work	Estimate Amount
501	FCE3-412/17	Const. of drain and covering slab at Santo Gopalan Road Near P.No.T/PK/32	Rs. 2,59,000
502	FCE3-416/17	Const. of drain and covering slab at P.V. Basin Road near P.N. T/P1/7	Rs. 11,50,000
503	FCE3-417/17	Const. of drain and covering slab at R.C. Road	Rs. 11,10,000
504	FCE3-418/17	Raising of drain and paving interlocking tile at Mother Theresa Secons Street Road	Rs. 6,54,000
505	FCE3-419/17	Const. of drain and covering slab at P.B. Basin Road near P.No. T/N2/12/5	Rs. 3,12,000
506	FCE3-420/17	Const. of drain and covering slab at Opp. side of Nazareth Church	Rs. 2,94,000
507	FCE3-634/17	Desilting from various drains	Rs. 3,00,000
DIVISION 26			
508	FCE3-2497/14	26-ാം ഡിവിഷനിൽ കെ.ജെ. ഹർഷൻ റോഡിൽ ഇമാനുവൽ ചർച്ചിന് സമീപം നഗരസഭ ഏറ്റെടുത്ത സ്ഥലത്ത് ഇന്റർ ലോക്കിംഗ് മെറ്റൽ വിരിക്കുന്നതിനും പി.ജെ. ജോബ് റോഡിലെ കാന ദാഗത്ത് ഗ്രേറ്റിംഗ്സ് സ്ഥാപിക്കുന്നതിനും	Rs. 2,60,000
509	FCE3-2500/14	26-ാം ഡിവിഷനിൽ സ്റ്റാച്ചു റോഡിൽ ജൂബിലി ജംഗ്ഷൻ മുതൽ കിഴക്കോട്ടും, മൂലകുഴി നസ്രത്ത് റോഡിലെ സബ് ലൈനിലും വീതി കൂട്ടി കാന നിർമ്മിച്ച് ഡിസൈനർ മെറ്റൽ വിരിക്കുന്നതിന്	Rs. 10,24,000
510	FCE3-2501/14	26-ാം ഡിവിഷനിൽ പി.ജെ. ജോബ് റോഡിൽനിന്നും രാമേശ്വരം കോളനിയിലേക്കുള്ള വഴിയിൽ ഫുട്പാത്ത് നിർമ്മാണവും, ഡിസൈനർ മെറ്റൽ വിരിക്കുന്നതിനും	Rs. 5,83,000
511	FCE3-2502/14	26-ാം ഡിവിഷനിൽ മൂലകുഴി ജംഗ്ഷനടുത്ത് മൺ തോടിൽ സൈഡ് ദിത്തി കെട്ടി സ്റ്റാബ് സ്ഥാപിച്ച് ഫുട്പാത്ത് നിർമ്മാണം	Rs. 14,12,000

Sl. No.	File No.	Name of Work	Estimate Amount
512	FCE3-2504/14	26-ാം ഡിവിഷനിൽ ജനതാ ജംഗ്ഷൻ സമീപം സബ് ലൈനുകളിൽ കാന നിർമ്മാണവും കോൺക്രീറ്റിംഗും	Rs. 4,95,000
513	FCE3-2496/14	26-ാം ഡിവിഷനിൽ സെന്റ് ജോൺ പാട്ടത്ത് വിവിധ വഴികളിൽ ഡിസൈനർ ടൈൽ വിരിക്കുന്നതിന്	Rs. 3,75,000
514	FCE3-2498/14	De-silting from various small drain	Rs. 2,30,000
515	FCE3-2495/14	De-silting from various drain	Rs. 2,50,000
516	FCE3-2684/15	Re-concreting and interlocking tile in St. John Pattom Mini Colony, North side Emmenuval Pally Together Road	Rs. 10,30,000
517	FCE3-1880/16	Lane concreting and const. drain north side Harijan Colony P.N.BN-11/1/13	Rs. 22,00,000
518	FCE3-183-17	Re-const drain and paving tile Rameswaram Colony	Rs. 37,07,500
DIVISION 27			
519	FCE3-289/14	മാന്ത്ര്യാ തോടിന്റെ മാലിന്യം നീക്കം ചെയ്യുന്നതിന്	Rs. 8,00,000
520	FCE3-243/14	വെളി ഗ്രൗണ്ടിൽ തെക്കുപടിഞ്ഞാറേ ഭാഗം സോളിഡ് ബ്ലോക്ക് വിരിച്ച് മണ്ണിട്ട് ഫിൽ ചെയ്ത് ജി.ഐ. പോസ്റ്റ് സ്ഥാപിച്ച് പ്ലാസ്റ്റിക് റോപ്പുകൊണ്ട് ലൈനിംഗ് നെറ്റുകെട്ടി ബാഡ്മിന്റൻകോർട്ട് ഉണ്ടാക്കുന്നതിന്	Rs. 94,500
521	FCE3-354/14	ഇൗസ്റ്റ് ഓടത്ത് റോഡിൽനിന്ന് കിഴക്കോട്ട് കിടക്കുന്ന വഴിയിൽ കാന പണിത് സ്ഥാപിക്കുന്നതിന്	Rs. 4,90,000
522	FCE3-2098/14	ഇ.എം.ജി.എച്ച്.എസ്. നൂ മുനിലുള്ള റോഡ് ടാറിംഗും മെറ്റലിംഗും ചെയ്യുന്നതിനുവേണ്ടി	Rs. 3,98,000
523	FCE3-70/15	27-ാം ഡിവിഷനിൽ വിവിധ ഭാഗങ്ങളിൽ ഇലക്ട്രിക് പോസ്റ്റുകൾ മാറ്റി സ്ഥാപിക്കുന്നതിന്	Rs. 82,061

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Sl. No.	File No.	Name of Work	Estimate Amount
524	FCE3-1270/14	സിബിഎസ്.ഇ. റോഡിൽ തകർന്നു കിടക്കുന്ന കാനകളുടെ അറ്റകുറ്റപ്പണികളും ലൈൻ കോൺക്രീറ്റിംഗ്	Rs. 5,30,000
525	FCE3-2319/14	KBJKJH റോഡ് ബൈലെയിൻ നഗരസഭ ഏറ്റെടുത്ത രണ്ടര സെന്റ് സ്ഥലത്ത് മെറ്റലിംഗ് ടാറിംഗ്, കാന എന്നിവയ്ക്കായി	Rs. 6,46,000
526	FCE3-503/15	27-ാം ഡിവിഷനിൽ കെ.ആർ. ജേക്കബ് റോഡിൽ കെ.1/44-ാം നമ്പർ ഇലക്ട്രിക് പോസ്റ്റിനടുത്ത് കാനകൾ പുതുക്കി പണിയുന്നതിന്	Rs. 3,50,000
527	FCE3-129/15	lane concreting Thamaraparambu Residence Association	Rs.20,26,000
528	FCE3-2398/14	Re-const. culvert Thamaraparambu road K.B. Jacob Road	Rs. 2,65,000
529	FCE3-795/15	Const. drain and covering slab in ESI Jn. to K.B. Jacob road Thamaraparambu School Jn. Pattalam Road	Rs. 6,26,000
530	FCE3-686/15	Re-const. drain in near ESI dispensary, Pattalam Rd. P.No. PE/13	Rs. 5,49,000
531	FCE3-503/15	Re-Const. drain in near P.N.K1/44 at KB Jacob Road	Rs. 3,22,000
532	FCE3-2127/15	Maintanance in East Odatha Road	Rs. 2,54,000
533	FCE3-2797/15	Providing interlocking bricks in Puthunagaram lane and Opp. Infent Jesus Homeo Road and Centrel Odatha lane west side Jubily Jn..	Rs. 9,36,000
534	FCE3-193/16	Silt removing in drain P.N. T/KR-12,T/KR-12-2 north side at Marthomas Road	Rs. 4,76,000
535	FCE3-2101/15	Const. Compound wall Pandikudy Anganavady	Rs. 3,73,000
536	FCE3-2308/16	Desilting from various drain	Rs. 3,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
537	FCE3-2690/16	Const. covering slab in east side CBSE lane in Mandhiram Pally	Rs. 5,94,000
538	FCE3-796/15	Re-Const. drain in bye lane central Odatha Fortkochi	Rs. 12,64,000
539	FCE3-2099/15	Re-const. drain in south side Mandrakanal	Rs. 6,78,000
540	FCE3-1200/14	Re-Const. Manthral Kanal Road	Rs. 7,54,000
541	FCE3-2100/15	Const. covering slab in side of Marthomas road	Rs. 3,71,000
542	FCE3-2445/16	Silt removing and cutting tree	Rs. 4,99,000
543	FCE3-3728/16	Const. drain and covering slab, paving tile in St. John Pattom School	Rs. 4,50,000
544	FCE3-3727/16	Const. drain and covering slab K.B. Jacob Road	Rs. 16,70,000
DIVISION 28			
545	FCE3-5082/14	Post shifting Kannal lane	Rs. 38,149
546	FCE3-1094/14	Re-concreting lane in west side Kombo Bekery and a Karthikeyan House in S.S. Krishnan Road	Rs. 2,93,000
547	FCE3-1380/14	Re-Concreting lane in east side Chithirathirunal Vayanasala at S.S. Krishnan Road	Rs. 4,47,000
548	FCE3-2477/14	Paving tile in JD lane	Rs. 4,46,000
549	FCE3-2475/14	Concreting bye lane in Gopalakrishna Temple lane Opp. Pazassiraja Club and Dhayanandhan Road	Rs. 2,26,000
550	FCE3-228/14	Const. covering slab and lane re-concreting in Kombo Bakery	Rs.3,88,000
551	FCE3-1629/14	Re-Const. of drain and lane concreting in Ajantha Theatre	Rs. 5,77,000
552	FCE3-1382/14	Name Board	Rs. 2,73,000

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Sl. No.	File No.	Name of Work	Estimate Amount
553	FCE3-2476/14	Paving designer tile bye lane in near Hanuman Kovil	Rs.5,74,000
554	FCE3-2481/14	Re-const of drain in Palliparambu and Thamarakulam	Rs.6,86,000
555	FCE3-2487/14	Concreting drain and lane concreting and removing concrete wall Bhattu Parambu	Rs. 2,30,000
556	FCE3-2486/14	Concreting drain and lane concreting in Bhattu parambu	Rs.1,13,000
557	FCE3-2480/14	Const. culvert in dhayanandhan lane Jn. at Amman Kovil Temple east side and const. of drain in Druvashetty lane	Rs. 3,40,000
558	FCE3-895/15	Re-tarring S.S. Krishnan Road	Rs. 3,40,000
559	FCE3-2689/15	Const. of drain in near KSFE Amaravathy Market	Rs. 4,39,000
560	FCE3-2690/15	Paving color bricks and silt removing various drain near Amaravathy Road	Rs. 1,04,000
561	FCE3-2691/15	Paving color bricks and silt removing various drain near Suryanarayana Temple	Rs. 4,76,000
562	FCE3-2501/16	Paving interlocking tile east side S.S. Lekshmanan House in Amaravathy Gopalakrishna Temple	Rs. 2,67,000
563	FCE3-2108/16	Const. drain in covering slab near Krishna Temple	Rs. 3,11,000
564	FCE3-2102/16	Paving interlocking tile in south side Michel House in east side Thamarakulam park	Rs. 7,79,000
565	FCE3-2079/16	Const. drain and paving tile west side of S.S. Krishnan Rd	Rs. 11,90,000
566	FCE3-2080/16	Lane concreting and paving inter locking tile in Mullavalappu Kurisuparambu to west side Praisly Francus House	Rs. 6,50,000

Sl. No.	File No.	Name of Work	Estimate Amount
567	FCE3-3575/16	Const. drain and covering slab, paving inter locking tile in Opp. side of late Devassy House in K.B. Jacob Road in Dharmasala Road	Rs. 14,46,000
568	FCE3-4001/16	Paving interlocking tile in north side St. Antonys Chapel in Mullavalappu Dharmasala Road	Rs. 5,38,000
569	FCE3-3675/16	Silt removing and providing covering slab near west side V. Cutt LG Pai Road	Rs. 4,70,000
570	FCE3-4209/16	Silt removing and covering slab, interlocking tile in Sarojini Avenue Road P.N. FR/28/5	Rs.4,18,500
571	FCE3-3674/16	Repairing drain and providing inter locking tile east side in Chithirathirunal Vayanasala, Opp. side Ex. Councillor Asokan House	Rs. 16,75,000
572	FCE3-3453/16	Re-const drain SJD Therivu Two side	Rs. 10,23,000
573	FCE3-2973/16	Silt-removing in various drain	Rs. 4,01,000
		DIVISION 29	
574	MOE 3-39063/15	Removing of silt from various big drains	Rs. 3,00,000
575	MOE3-43072/16	Removing of silt from various big drains in Div.29	Rs. 3,00,000
		DIVISION 30	
576	MOE 3-39070/15	Removing of silt from Vathuruthy Thodu	Rs. 17,70,000
577	MOE3-19324/16	Renovation of drain at Vathuruthy	Rs. 3,15,000
578	MOE3-19325/16	Concreting Various byelanes in Div.30	Rs.6,15,000
579	MOE3-39069/15	Removing silt from various drains	Rs. 2,00,000
580	MOE3-39066/15	Removing silt from various big drains	Rs. 3,00,000
581	MOE3-43073/16	Removing silt from various drains in Div.30	Rs. 3,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 31	
582	MOE5-6551/14	Constructing drain and lane concreting works to Market Road Byelanes	Rs. 5,96,000
583	MOE5-6550/14	Drain construction, repairing and lane concreting works to Boat Jetty Road Bylaned	Rs. 12,00,000
584	MOE5-7602/15	Lane concreting, construction of drain and covering slab at Rajeev Gandhi lane towards Market in Div.31	Rs. 9,62,000
585	MOE5-7605/15	Providing covering slab to Don Bosco Road and two bylanes	Rs. 4,20,000
586	MOE5-3006/15	Removing of silt from various drains	Rs. 2,78,000
587	MOE5-3802/15	Removing of silt from various big drains	Rs. 1,93,000
588	MOE5-22396/15	Repair work of drain, replacing slab and lane Concreting from Don Bosco Road towards North	Rs. 1,70,000
589	MOE5-22397/15	Repair works of drain, replacing slab and lane Concreting from VP 10 post towards west in Chittoor Road	Rs. 2,25,000
590	MOE5-28238/15	Repair work, raising side wall of drain and providing slab at Chandi Road, Ganapathy Temple Road and Janakeeya Road	Rs. 4,99,000
591	MOE5-28236/15	Construction of drain and providing slab from Post V/BJ/31 towards east	Rs. 4,52,000
592	MOE5-28240/15	Reconstruction of drain, paving covering slab and concreting from Post No. V/BJ/14	Rs. 2,47,100
593	MOE5-28237/15	Repair work and raising side wall of drain, lane concreting and providing slab at Vettussery Road from Post V/BJ/49/12	Rs. 4,98,000

Sl. No.	File No.	Name of Work	Estimate Amount
594	MOE5-39016/15	Urgent patch work to the damaged tar surface of roads under Pachalam zone	Rs. 4,25,000
595	MOE5-2289/16	Re-const. of drain, racing & providing covering slab in south side of Mythri Nagar road in Div.31	Rs. 5,85,000
596	MOE5-2294/16	Re-const.of drain, racing and providing covering slab in tar road towards west from Mangazha road	Rs. 4,20,000
597	MOE5-2296/16	Re-const. of drain, raising and providing covering slab at Boat Jetty road north side of starting point in Div.31	Rs. 4,96,000
598	MOE5-41006/15	Const. of drain and cover slab at both sides of the west end of Kalathiparambil road in Div.31	Rs. 4,90,000
599	MOE5-39014/15	Silt removing & cleaning of main drains in Div.31	Rs. 4,96,000
600	MOE5-39013/15	Silt removing & cleaning of drains at various byelanes	Rs. 2,00,000
601	MOE5-2288/16	Re-const. of drain, raising & providing covering slab Mangazha road byelane in Div.31	Rs.3,60,000
602	MOE5-2290/16	Re-const.of drain, raising & providing covering slab in both side of Manimooppan road in Div.31	Rs. 7,70,000
603	MOE5-2291/16	Re-const. of drain, raising and providing covering slab in both sides of GCDA Colony road in Div.31	Rs. 8,50,000
604	MOE5-2293/16	Const. of drain from P.No.VJ 23/7/4 in Janakeeya road towards east in Div.31	Rs. 4,60,000
605	MOE5-2297/16	Re-const. of drain, raising & providing covering slab at Moolikandam Jn. towards north in Div.31	Rs. 4,96,000
606	MOE5-2286/16	Raising, re-const. of drain & lane concreting at Firos Gandhi lane in Div.31	Rs. 11,90,000

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Sl. No.	File No.	Name of Work	Estimate Amount
607	MOE5-37213/16	Concreting byelane & replacing dammaged slab at Puzhayoram byelane in Div.31	Rs. 4,20,000
608	MOE5-37211/16	Raising, re-const. of drain & replacing covering cover slab boat jetty road bylane, Chandy road byelane	Rs. 8,20,000
609	MOE5-37212/16	Re-const. of drain & replacing cover slab at Market road near Pachalam zonal office in Div.31	Rs. 2,00,000
610	MOE5-27433/16	Raising & re-const. of drain, providing covering slab from Chittoor bridge side towards west in Div.31	Rs. 14,65,000
611	MOE5-43016/16	Removing silt & cleaning various drains in Div.31	Rs. 3,00,000
612	MOE5-20912/16	Urgent maintenance & patch works to various tar roads under Pachalam zone Div. 31, 68, 69	Rs. 4,35,000
DIVISION 32			
613	MOE5-19764/15	Construction of drain and cover slab in Ganesh Kalamandir Road bye lane	Rs. 5,30,000
614	MOE5-13870/15	Resurfacing works to Kunnummel Road and Restoration work for Master link Road, Sasthri Road, Samithi Road, Padom Road	Rs. 4,65,000
615	MOE5-6156/15	Dismanling old damaged DR Wall, providing bed and side wall with covering slab to Panchayath thodu in Green garden 4th street	Rs. 15,75,000
616	MOE5-29034/15	Retarring of Master Road to MRA Jn.	Rs. 4,70,000
617	MOE5-29042/15	Repair work and raising side wall of drain and Providing slab at Grandhalayam Road	Rs. 1,65,000
618	MOE5-29033/15	Retarring of Sasthri Road	Rs. 3,10,000
619	MOE5-32164/15	Raising drain with covering slab towards south side from DD Silver Stone flat	Rs. 3,45,000

Sl. No.	File No.	Name of Work	Estimate Amount
620	MOE5-32706/15	Repair works and raising side wall of drain providing slab and lane concreting at byelanes of Sastry Road	Rs. 4,35,000
621	MOE5-32707/15	Repair works and raising side wall of drain providing slab at byelanes of Samithy Road and SSKS Road	Rs. 3,48,000
622	MOE5-39011/15	Silt removing & cleaning of main drains in Div.32	Rs. 4,95,000
623	MOE5-39012/15	Silt removing & cleaning of drains at various byelanes in Div.32	Rs. 2,00,000
624	MOE5-5096/16	Raising, re-const. of drain & lane concreting of Millenium lane, Sky lane byelane	Rs. 5,17,000
625	MOE5-31144/16	Const. of drain & slab in Pallikkavu Temple road bye lane in Div. 32	Rs. 3,30,000
626	MOE5-36306/16	Providing covering slab after strengthening the side wall of drain at Green Garden Chathenkeri lane in Div. 32	Rs. 4,98,125
627	MOE5-40780/15	Const. of drain & slab in Sahakarana road byelane	Rs. 4,35,000
628	MOE5-17887/16	Raising, re-const of drain & lane concreting of Sastri road byelane in Div.32	Rs. 1,75,000
629	MOE5-35305/16	Raising, re-const. of drain and lane concreting to Kunnummel road byelanes towards south in Div.32	Rs. 4,70,000
630	MOE5-36407/16	Raising, re-const. of drain and lane concreting to Kunnummel road byelanes towards north in Div.32	Rs. 4,99,750
631	MOE5-43280/16	Raising, re-const. of drain and lane concreting of Ganesh Kalamandir road byelane in Div.32	Rs. 4,99,680
632	MOE5-43281/16	Raising, re-const. of drain and lane concreting of Mahatma Grandhalayam road byelane in Div.32	Rs. 4,99,750
633	MOE5-43282/16	Raising, re-const. of drain and lane concreting of Sastri road byelane in Div.32	Rs. 4,80,000

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Sl. No.	File No.	Name of Work	Estimate Amount
634	MOE5-43015/16	Removing silt & cleaning of various drains in Div.32	Rs. 3,00,000
635	MOE5-20911/16	Urgent maintenance & patch works to various tar roads under Pachalam zone in Div. 32,73,74	Rs.4,90,000
DIVISION 33			
636	EYE2-1880/14	ആർ.ആർ. റീട്ടെയിനിംഗ് മുതൽ ടി.പി. കനാൽ വരെയുള്ള നിർമ്മാണം	Rs. 9,99,500
637	EYE2-2251/14	പുല്ലു വെട്ടിമാറ്റുവാനും കാനകൾ വൃത്തിയാക്കുന്നതും	Rs.1,53,000
638	EYE2-384/15	രാമക്കോടം ലെയിനിന്റെ കാനയിൽ സ്റ്റാബിടുന്നതിന്	Rs. 1,32,000
639	EYE2-389-15	കുറുപ്പംപാടം ലെയിൻ റീ കോൺക്രീറ്റിംഗ്	Rs. 1,24,000
640	EYE2-672-15	പെരുംപോട്ട റോഡ് കാന സ്റ്റാബ്	Rs. 15,47,000
641	EYE2-674-15	പുവംപിള്ളി ലെയിനിൽ ടൈലിംഗ്	Rs. 2,09,000
642	EYE2-1080-15	ചുള്ളിക്കാട് ലെയിനിൽ കാന പുതുക്കി പണിത് കോൺക്രീറ്റിംഗ്	Rs. 2,69,000
643	EYE2-1082-15	ദേശാദിമാനിറോഡ് വികസനം സ്റ്റേയർ കേസ് നിർമ്മാണം	Rs. 2,24,000
644	EYE2-1169-15	ഡിഫെൻസി ലെയിൻ ചിറമേൽ ലെയിൻ കാന റിപ്പയറിംഗ് കോൺക്രീറ്റിംഗ്	Rs. 4,98,500
645	EYE2-1420-15	മധുരയിൽ ലെയിൻ കാന മെറ്റലിംഗ്	Rs. 4,53,000
646	EYE2-1574-15	റോഡ് വശങ്ങളിലെ പുല്ലു വെട്ടൽ	Rs. 73,500
647	EYE2-1797/15	Elamakkara Play Ground Maintanance	Rs. 4,53,000
648	EYE2-1888/15	Cricket pitch and Football goal post in Elamakkara Play Ground	Rs. 2,25,000
649	EYE2-1890/15	Concreting and Paving tiles in Deshabhimani Road	Rs. 1,70,000
650	EYE2/457/16	Drain repair and slab at South side of Swampady Road	Rs. 17,30,000

Sl. No.	File No.	Name of Work	Estimate Amount
651	EYE2-1885/16	Paving Interlocking tiles at Poovampilly lane	Rs. 4,32,000
652	EYE2-1638/16	Re-const. at drain and slab at South Bhavani Road	Rs. 6,77,000
653	EYE2-1718/16	Various drains cleaning	Rs. 2,97,000
654	EYE2-2155/16	Drain repairing at Kayappilly lane and drain slab at Theeradesh Road	Rs. 2,57,000
655	EYE2-2129/16	Various roads and drains repairing	Rs. 2,95,000
656	EYE2-2156/16	Providing covering slab to Tannikkal Puthenpura Thodu	Rs. 11,07,000
657	EYE2-2684/16	Const. of New drain slab at Swamipadi Road	Rs. 4,20,000
658	EYE2-2874/16	Drain and Reconstruction and slab at Adayath lane	Rs. 3,85,000
659	EYE2-2875/16	Drain cleaning at various Road	Rs. 96,500
660	EYE2-2799/16	Purchasing of Furniture for ADS Hall	Rs. 4,75,000
661	EYE2-2915/15	Name Board for Anganawadi Homeo Dispensary ADS Hall	Rs. 41,000
662	EYE2-458/16	Paving interlocking tiles at Swamipady Road near Mullakkal Temple	Rs. 4,66,000
663	EYE2-3029/16	Drain extension at Swamipady Road nad drain repairing at Chadayappilly Lane	Rs. 4,60,000
664	EYE2-3030/16	Paving interlocking Tiles at Aiswarya lane and Chaithanya Lane	Rs. 12,45,000
665	EYE2-3391/16	Drain Repairing of slab at Adayath Road (balance portion)	Rs. 3,91,000
666	EYE2-3392/16	Paving lane and Nerinchathuruth Lane	Rs. 6,40,000
667	EYE2-3052/16	Reflective stud for Deshabhimani Road	Rs. 19,800
668	EYE2-456/17	Drain & Slab at Deshabhimani Road	Rs. 4,98,500

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Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 34	
669	EYE2-1520/14	പുതുക്കലവട്ടത്ത് വിവിധ ഭാഗങ്ങളിൽ പുല്ലും, ചെളിയും നീക്കം ചെയ്യുന്നത് സംബന്ധിച്ച്	Rs. 2,58,000
670	EYE2-463/15	പുന്നക്കൽ ജംഗ്ഷൻ മുതൽ കൊല്ലാട് ലൈനിലും കാന റിപ്പയറിംഗ്	Rs. 10,93,500
671	EYE2-1616/14	ടാർപാച്ച് വർക്ക്	Rs. 2,00,000
672	EYE2-237/15	വിവിധ കാനുകളിലെ ചെളി നീക്കം ചെയ്യൽ	Rs. 3,00,000
673	EYE2-2120/14	Retarring Parayil Road and Railway Road end	Rs. 2,76,400
674	EYE2-83/15	ഐ.ജി.എം. സ്കൂൾ മുതൽ പുതുക്കലവട്ടം ടെമ്പിൾ റോഡ് വരെ റീ-ടാറിംഗ്	Rs. 2,76,400
675	EYE2-2119/14	പുതുക്കലവട്ടം അമ്പലം വളവ് മുതൽ പുതുക്കലവട്ടം ലൂർദ്ദാതാ കോൺവന്റ് വരെയുള്ള വഴിയിലെ കാന റിപ്പയറിംഗ്	Rs. 11,96,000
676	EYE2-1939/14	എളമക്കര പുതുക്കലവട്ടം ബാലഭദ്ര ക്ഷേത്രത്തിന്റെ ബൈലെയിൻ, സൂര്യ ലെയിൻ, വിവിധ വഴികളിൽ സ്റ്റാബിറ്റൈസ് ചെയ്യൽ	Rs. 7,20,000
677	EYE2-2117/14	പുതുക്കലവട്ടം അമ്പലം മുതൽ റെയിൽവേ റോഡ് അറ്റം വരെ റീ ടാറിംഗ്	Rs. 3,14,000
678	EYE2-988/15	Padam Road 1st Cross Road re-tarring	Rs. 99,000
679	EYE2-989/15	Lane left from Railway lane slab repairing	Rs.5,09,000
680	EYE2-1939/15	Soorya lane and other lanes covering slab	Rs. 7,20,000
681	EYE2-1488/15	Railway Road drain repairing, Hallifac culvert repairing	Rs. 7,32,000
682	EYE2-1491/15	Vivekananda Nagar drain, repairing	Rs. 9,65,000

Sl. No.	File No.	Name of Work	Estimate Amount
683	EYE2-1495/15	Theeradesha Road side wall	Rs. 4,99,500
684	EYE2-1496/15	Reconstruction of Septic tank, culvert	Rs. 4,56,000
685	EYE2-1748/15	Palaparambu Lane drain, drain maintainance	Rs. 6,00,000
686	EYE2-1749/15	Opposite to Krishna Nagar drain	Rs. 4,02,500
687	EYE2-2070/15	Grass cutting various road	Rs. 95,000
688	EYE2-1664/16	Drain Reconstruction at Parayil lane 5	Rs. 7,73,000
689	EYE2-166/16	Desilting at various small drains	Rs. 2,99,000
690	EYE2-1682/16	Drain reconstructionslab at Perandoor Temple behind side	Rs. 17,46,000
691	EYE2-2662/16	Drain and interlocking tiles at parayi By lane and Perandoor Residence byelane	Rs. 8,33,000
692	EYE2-2263/16	various drain repairing	Rs. 2,54,000
693	EYE2-1683/16	Drain at Champadi bye lane and drain repairing	Rs. 11,19,000
694	EYE2-2671/16	Providing footpath to Puthukkalavattom Kumarapillai Road to Kollatta Lane	Rs. 1,34,000
695	EYE2-2789/15	Drain slab and lane concreting at Makkaparampu byelane	Rs. 4,71,000
696	EYE2-3080/16	Various small drains cleaning	Rs. 99,000
697	EYE2-2326/16	Tarpatching (Div. 34, 36, 41, 42)	Rs. 4,59,000
698	EYE2-3393/16	Drain slab at Vivekananda Road	Rs. 2,57,000
699	EYE2-3395/16	Drain Repairing interlocking tile at LourduMatha byelane	Rs. 4,51,000
700	EYE2-3396/16	Interlocking at Puthukkalavattom byelane	Rs. 1,40,000

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Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 35			
701	EYE2-1629/14	ടാർപാച്ച് ചെയ്യുന്നത്	Rs. 2,00,000
702	EYE2-1167/15	Rincy lane road concreting drain slab	Rs. 9,83,000
703	EYE2-1168/15	BTS Valmeeki lane drain, repairing lane concreting	Rs. 5,72,000
704	EYE2-1173/15	Rincy Lane tiles resetting, drain slab	Rs. 10,35,000
705	EYE2-1281/15	Chandapparambu drain maintainance, slab	Rs. 4,07,000
706	EYE2-1282/15	Aaliyath Parambu drain maintainance, slab	Rs. 3,85,000
707	EYE2-1834/15	Meanchira thodu retining wall	Rs. 24,00,000
708	EYE2-1835/15	APJ Abdul Kalam Cross Road drain raising, metalling	Rs. 6,10,000
709	EYE2-1860/15	Idakkattu Road, by lane retarring	Rs. 7,20,000
710	EYE2-1902/15	Changampuzha Road, Mahathma Road, Idakkat Road and Various Road side grass cleaning	Rs. 80,000
711	EYE2-1028/16	Re-Const. of CC drain and slab at Changampuzha Road (balance)	Rs. 3,98,000
712	EYE2-1632/16	Re-Const. at Krishna Nagar Colony byelanes	Rs. 96,000
713	EYE2-2459/16	Reconst. at drain, slab at Aiswarya Nagar Road and bye lane	Rs. 10,12,000
714	EYE2-2460/16	Re-const. of drain slab at Meenchira Road and slab at Church Road	Rs. 8,58,000
715	EYE2-1823/16	De-silting at various Small Thodu	Rs. 2,60,000
716	EYE2-1824/16	Desilting at various drains	Rs. 2,42,000
717	EYE2-2375/16	Various drains maintenance	Rs. 2,57,000

Sl. No.	File No.	Name of Work	Estimate Amount
718	EYE2-2674/16	Re-const. and slab at Indira Road 1st street and Residence Lane	Rs. 2,31,000
719	EYE2-2673/16	Drain repairing slab and paving interlocking tiles at BTS Bye Lane 11,14	Rs. 8,00,000
720	EYE2-3397/16	Drain, maintenance, at Indira road and covering slab at Madathil Parambu Lane	Rs. 4,30,000
721	EYE2-3398/16	Drain, repairing, slab at Ponnichira Road end	Rs. 2,20,000
722	EYE2-3400/16	Retaining wall to Changampik Thodu	Rs. 4,10,000
723	EYE2-3662/16	Drain repairing slab at Indira Road	Rs. 4,13,000
724	EYE2-3664/16	Drain repairing tiles at Kuttichakkalackal Road	Rs. 2,23,000
DIVISION 36			
725	EYE2-89/15	Paving interlocking tiles at SC Road byelane	Rs. 4,98,000
726	EYE2-86/15	Drain at Sc Bose Road	Rs. 11,78,000
727	EYE2-1399/15	Homoeo Dispensary, Ward Sabha Building	Rs. 13,85,000
728	EYE2-1400/15	Thattampadi Road drain, slab	Rs. 23,35,000
729	EYE2-1494/15	Pola Paya removing from Edappally Thodu	Rs. 4,25,000
730	EYE2-1805/15	Poyosha Road tarring	Rs. 15,30,000
731	EYE2-107/14	പുരത്തിൽ റോഡ്, പരപ്പത്ത് റോഡ് എന്നിവിടങ്ങളിൽ കാന, ലെയ്ൻ കോൺക്രീറ്റിംഗ്	Rs. 7,30,000
732	EYE2-1620/14	ടാർപാച്ച് ചെയ്യുന്നത്	Rs. 2,00,000
733	EYE2-1694/16	Drain at Yatheemkhung 1st bye lane and paving interlocking tiles at IInd byelane	Rs. 4,99,000
734	EYE2-1968/16	Drain repairing and paving interlocking tiles at Kadiparambathu road	Rs. 3,83,000

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Sl. No.	File No.	Name of Work	Estimate Amount
735	EYE2-1971/16	Drain and paving interlocking tiles at SC Bose Club road bye lane	Rs. 4,75,000
736	EYE2-1972/16	Drain and paving interlocking tiles at Sahrudaya bye roads	Rs. 3,51,000
737	EYE2-1979/16	Drain and slab at various roads	Rs. 11,34,000
738	EYE2-2354/16	Drain at Ponekkara -Cheranelloor road and Vymeli Road (Balance)	Rs. 14,85,000
739	EYE2-2119/16	Partition work for class room at GVHSS Kunumpuram	Rs. 2,25,000
740	EYE2-3191/16	Culvert repairing at Ponekkara Cheranelloor Road	Rs. 1,52,000
741	EYE2-3585/16	Various roads retarring	Rs. 12,96,000
742	EYE2-2327/16	Initial restration work at Vivekananda road, SC Bose Road	Rs. 3,09,000
DIVISION 37			
743	EYE2-71/14	മസ്ജിദ് റോഡ് മെറ്റലിംഗ്, ടാറിംഗ്	Rs. 1,93,000
744	EYE2-1711/14	പാർത്ഥസാരഥി ട്രെയിൻ റോഡ് ഡിവിഷനിൽ സ്ക്രീറ്റ് ലൈറ്റ്, കാന പണിത് സ്റ്റാമ്പിട്ട് കോൺക്രീറ്റിംഗ്	Rs. 5,97,000
745	EYE2-2031/14	ജവാൻ ക്രോസ് റോഡ്, ഹൗസിംഗ് ബോർഡ്, ലെയിൻ, കാന, സ്റ്റാമ്പ് റോഡ് കോൺക്രീറ്റിംഗ്	Rs. 2,77,000
746	EYE2-2307/14	ചേരാനല്ലൂർ റോഡിൽ ഗേറ്റിന് സമീപം ബൈലെയിൻ ടാറിംഗ്	Rs. 95,000
747	EYE2-1625/14	ടാർപാച്ച് ചെയ്യുന്നതിന്	Rs. 2,00,000
748	EYE2-1032/14	ചേരാനല്ലൂർ റോഡിന്റെ ബൈലെയിൻ മെറ്റലിംഗ്	Rs. 2,17,000
749	EYE2-1443/15	അൽ-അമീൻ റോഡിൽ കലുക്, കാന റിപ്പയർ ചെയ്യൽ	Rs. 6,93,000

Sl. No.	File No.	Name of Work	Estimate Amount
750	EYE2-405/15	സമാധി റോഡ് ബൈലെയിൻ ടാറിംഗ്	Rs. 62,000
751	EYE2-1437/15	വിവിധ കാനലുകളിലെ ചെളി നീക്കം ചെയ്യൽ	Rs. 2,99,000
752	EYE2-1438/15	പ്രശാന്തി നഗർ 4 ബി ലെയിനിൽ കാന, സ്റ്റാബ്	Rs. 3,87,000
753	EYE2-1439/15	സഹകരണ ലെയിനിൽ കോൺക്രീറ്റിംഗ്, കാന റിപ്പയറിംഗ് ടൈൽസ് വിരിക്കൽ	Rs. 4,98,000
754	EYE2-1441/15	വുമൺ ക്രോസ് റോഡിൽ കാന സ്റ്റാബ്	Rs. 4,45,000
755	EYE2-1552/15	പൊന്നാടി ലെയിൻ റോഡ് ടാറിംഗ്	Rs. 4,20,000
756	EYE2-1440/15	ആശാരിപറമ്പ് ബൈലെയിനിൽ ടൈൽസ്, കാന റിപ്പയറിംഗ്, സ്റ്റാബ്	Rs. 11,03,000
757	EYE2-1443/15	അൽ അമീൻ റോഡിൽ കാന, കലുക് റിപ്പയറിംഗ്	Rs. 6,93,000
758	EYE2-1885/15	കാവിൽ റോഡ്, കാനയ്ക്ക് സ്റ്റാബ്	Rs. 5,40,000
759	EYE2-1442/15	മണിമല റോഡ് ബൈലെയിൻ കാന സ്റ്റാബ്	Rs. 4,47,000
760	EYE2-2002/15	ഗംഗനഗർ, യമുനനഗർ തുടങ്ങിയ വഴികളിൽ കാനയ്ക്ക് സ്റ്റാബ്, റിപ്പയറിംഗ്	Rs. 6,33,000
761	EYE2-2003/15	സമൃദ്ധി ലെയിനിൽ കാന, സ്റ്റാബ്, പൊന്നാടി ലെയിൻ കോൺക്രീറ്റിംഗ്	Rs. 9,25,000
762	EYE2-3339/16	Retarring slab at Sneha Line	Rs. 2,99,500
763	EYE2-263/16	Re-const. of Culvert at Chennankulangara Road	Rs. 3,60,000
764	EYE2-2934/15	Covering slab to drain at Ponevazhy road and Bye lane	Rs. 3,64,000
765	EYE2-1626/16	Urgent restoration work at Al-Ameen Road	Rs. 4,07,000
766	EYE2-1625/16	Culvert Udayamparamby lane, drain at Prasanthi Nagar Lane 1 nad Jawan Cross Road	Rs. 4,45,000

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Sl. No.	File No.	Name of Work	Estimate Amount
767	EYE2-1905/16	culvert and drain at Jawan cross road by road	Rs. 1,22,000
768	EYE2-1901/16	Paving interlocking tiles and drain at Kadavil road byelane and service road bye lane	Rs. 4,43,000
769	EYE2-1906/16	Drain-slab at Parthasarathy Temple road and lane Concreting Ganapathy Temple road byelanes	Rs. 7,77,000
770	EYE2-2249/15	Drain, slab, lane concreting at Prasanthi Nagar road 4B bye lane	Rs. 4,44,000
771	EYE2-1894/16	Drain, slab, lane concreting at lane west side of Electric post EC 48/5/16	Rs. 8,37,000
772	EYE2-2250/16	De-silting of various drains	Rs. 1,97,000
773	EYE2-1893/16	Drain repairing and lane concreting at Asariparambu Bye lane	Rs. 1,19,000
774	EYE2-3332/16	Drain and lane concreting at Chennankulangara road bye lanes	Rs. 6,90,000
775	EYE2-3395/16	Drain Repairing, slab at LBS road near Sreenarayana Smarakam Hall	Rs.4,99,000
DIVISION 38			
776	EYE1-2257/15	Re-Const drain and covering slab at Anjumana- Mamangalam Road	Rs. 13,20,000
777	EYE1-2552/15	Mamatha lane & Sathyavan lane re-tarring and re concreting	Rs. 5,98,000
778	EYE1-735/14	വാടത്തോട്, വാടത്തോട് ബൈലെയ്ൻ പഴയ എൻ.എച്ച് സൈഡ് തുടങ്ങിയ തോട് ക്ലീനിംഗ്	Rs. 2,01,000
779	EYE1-MOJ1 15759/14	(15799/14) വിവിധ സ്ഥലങ്ങളിൽ എസ്.വി. ലാമ്പ് സ്ഥാപിക്കൽ	Rs. 2,30,000

Sl. No.	File No.	Name of Work	Estimate Amount
780	EYE1-MOJ1-15 280/14	വിവിധ സ്ഥലങ്ങളിൽ എസ്.വി. ലാമ്പ് സ്ഥാപിക്കൽ	Rs. 3,05,000
781	EYE1-2007/14	വാഴത്തോട് അനുബന്ധതോടുകളും, ശാഖാതോടുകളും ചെളി കോരുന്നത്.	Rs. 3,45,000
782	EYE1-MOJ1 13667/14	Name Board of Various Road	Rs. 3,62,000
783	EYE1-121/15	Construction of Cana in Mother Theresa Road	Rs. 5,00,000
784	EYE1-1706/15	Providing Rolling Shutter and Grill on EdappallyMarket	Rs. 2,73,000
785	EYE1-1261/15	Construction of CC drain and slab at Mother Theresa Road	Rs. 16,12,000
786	EYE1-2973/15	ബി.ടി.എസ്. തമ്പുരാട്ടിപ്പറമ്പ് ക്രോസ് റോഡ് കാന പുനർനിർമ്മാണം കവറിംഗ് സ്റ്റാബ്	Rs. 16,50,000
787	EYE1-1572/16	Re-const. CC drain slab BTS Mamangalam Cross Road	Rs. 9,30,000
788	EYE1-1570/16	Re-Const. CC drain and slab at Mother Theresa Rd	Rs. 8,47,000
789	EYE1-1651/16	Re-Const. CC drain and slab at Pallath lane	Rs. 16,66,000
790	EYE1-2301/16	De-silting various drains	Rs. 2,95,000
791	EYE1-2259/16	Re-Const. CC drain and slab at Sreevilasam lane	Rs. 7,72,000
792	EYE1-1473/16	W.M.M and Taring work at Chandrathil Road	Rs. 4,99,000
793	EYE1-546/6	Re-Const. of drain-BTS Mamangalam Pallath lane	Rs.10,00,000
794	EYE1-2552/15	Thampurattiparamb Road Tarring	Rs. 1,00,000
795	EYE1-1487/16	De-silting various drains NH side Div. 37, 38 & 40	Rs. 4,97,000

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Sl. No.	File No.	Name of Work	Estimate Amount
796	EYE1-3345/16	Kanniyath Road, High School Road & Kannan Thodath Road Tarring	Rs. 12,37,000
797	EYE1-3679/16	Re-const. of drain Kalliyathu Vattappilly lane & BTS Mamangalam Cross Road	Rs. 10,00,000
DIVISION 39			
798	EYE1-2054/14	YMJ Road Pattarumadam Lane	Rs. 4,90,000
799	EYE1-2055/14	Construction of drain and covering slag at St. Mary's Road, Stadium Link Road	Rs. 6,46,000
800	EYE1-2917/15	ചങ്ങാടം ഷേക്ക് തോടിന് സൈഡ് ദിശയിൽ നിർമ്മിക്കൽ	Rs. 24,60,000
801	EYE1-979/15	Maintanance of drain & cover slab at Presidency lane	Rs. 2,05,000
802	EYE1-978/15	Maintanance of drain and cover slab at Bhagyathara Lane	Rs. 5,95,000
803	EYE1-1879/15	Re-const. of drain and cover slab BTS Cross Road (from Iswari lane to Flower Enclave	Rs. 4,92,000
804	EYE1-1959/15	Re-Const. of drain and cover slab to BTS Cross Rd (Flower Enclave to Bhavana Lane)	Rs. 4,92,000
805	EYE1-1880/15	Maintanance of drain and lane on construction to bye lane of YMJ Link Road	Rs. 7,70,000
806	EYE1-852/15	Re.Const. of drain and lane concreting at North Janatha Road (Aravindhakshan Lane)	Rs. 3,30,000
807	EYE1-2839/15	Re Const. of drain at Bhagyalakshmi byelane	Rs. 15,23,000
808	EYE1-1304/16	Improvement of Eeroor Vasudeva road by providing RCC drain and slab & RCC Culvert	Rs. 19,80,000
809	EYE1-1305/16	Re-Const. of CC drain and RCC drain & Interloking Tiles to Aiswarya lane	Rs. 22,40,000

Sl. No.	File No.	Name of Work	Estimate Amount
810	EYE1-2919/15	Maintenance of CC drain and Interlocking tiles to YMJ Road	Rs. 14,57,000
811	EYE1-293/16	Maintenance of CC drain and Interlocking tiles to Mansoon Lane	Rs. 1,75,000
812	EYE1-2918/15	Const. of drain slab at Carmel Lane	Rs. 8,60,000
813	EYE1-2967/15	Paving Interloking Tiles at Tharayil Lane	Rs. 1,80,000
814	EYE1-45/16	Eroor Vasudeva road byelane Tarring	Rs. 14,55,000
815	EYE1-46/16	Deepam lane drain & concreted to Aiswarya Lane	Rs. 6,45,000
816	EYE1-141/16	De-silting Janatha Nagar, Sabarmathi Nagar & Subhash Nagar Colony	Rs. 2,00,000
817	EYE1-142/16	Maintenance of drains, Cover slab at Sabarmathy Lane	Rs. 8,88,000
818	EYE1-217/16	Hand rail at Adimuri Thodu	Rs. 1,35,000
819	EYE1-1789/16	Water Canal Lane, Kattithara Lane Kattayil Lane repairing	Rs. 7,15,000
820	EYE1-1790/16	Srambhikkal lane repairing	Rs. 9,70,000
821	EYE1-2067/16	Brush lane repairing	Rs. 1,16,000
822	EYE1-2385/16	Removing accumulated earth & grass various roads	Rs. 70,000
823	EYE1-2386/16	Const. of drain & paving interloking tiles at Patrumadam lane	Rs. 4,98,000
824	EYE1-2797/16	Const. of drain & paving Interloking Tiles at Kalarickal lane	Rs. 6,86,000
825	EYE1-2894/16	Aravindhakshan lane & Bye Lane Aiswarya lane paving tiles	Rs. 2,37,000

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Sl. No.	File No.	Name of Work	Estimate Amount
826	EYE1-2896/16	Re-Const. of drain and covering slab at National Public School Road North End	Rs. 8,96,000
827	EYE1-3069/16	Re-Const. of drain and covering slab at BTS Cross Road	Rs. 1,81,000
828	EYE1-3154/16	Const. of drain & tiles paving at Comrade lane	Rs. 4,95,000
829	EYE1-1302/16	Maintenance of drain and Inter locking tiles and lane concreting at Eror Vasudeva road bye lane & YMJ link Road	Rs. 9,90,000
830	EYE1-3748/16	Renovation of Mutturunni Lane	Rs. 3,97,000
DIVISION 40			
831	EYE1-1619/14	Tar Patch	Rs. 2,00,000
832	EYE1-2138/15	Const. of Side wall and slab at Poruveli thodu, Bye Thodu	Rs. 7,01,000
833	EYE1-784/15	Const. of Side wall and slab at Poruveli thodu in Div. 40 (Balance Portion)	Rs. 2,76,000
834	EYE1-1859/15	Constructing CC drain slab at various Road	Rs. 3,70,000
835	EYE1-2059/15	Re-Const. CC drain slab at CC Lane concreting	Rs. 2,01,000
836	EYE1-203/16	പോട്ടുപാടം റോഡിൽ മോശമായ കാന നീക്കം ചെയ്ത് പുതിയ കാന നിർമ്മിക്കൽ	Rs. 9,55,000
837	EYE1-381/15	Const. of Side wall and slab at Puthenpurackal lane	Rs. 22,00,000
838	EYE1-2139/17	Providing covering slab at paruveli thodu	Rs. 23,85,000
839	EYE1-1558/16	Re-const. CC drain slab and paving tiles at Kutiyadath lane	Rs. 12,30,000
840	EYE1-2145/16	Re-const. CC drain and slab at Nethaji Road	Rs. 3,42,000

Sl. No.	File No.	Name of Work	Estimate Amount
841	EYE1-2098/16	Const. side wall and slab at Kadappilly Thodu	Rs. 13,14,000
842	EYE1-2097/16	Re-Constructing CC drain and slab at P.J. Antony Road	Rs. 12,47,000
843	EYE1-1946/16	Re-Const. cc drain and slab at Vazhakkott 2nd lane	Rs. 2,77,000
844	EYE1-1942/16	Re-const.cc drain and slab at Nelliparambu lane	Rs. 4,53,000
845	EYE1-1945/16	Re-const. cc drain and slab at Vazhakkott west	Rs. 3,43,000
846	EYE1-1943/16	Re.const. cc drain and slab at Vazhakkottu 1st lane	Rs. 2,41,000
847	EYE1-2669/16	Paving Tiles at bye lane at P.J. Antony Road	Rs. 1,10,000
848	EYE1-202/16	Re-const. of drain at P.J. Antony Road	Rs. 14,80,000
849	EYE1-3510/16	Re-const of drain at Anjumana Temple to North of two bye lanes drains & cover slab & Interlocking Tiles	Rs. 9,90,000
850	EYE1-3511/16	Const. of Re-tarring wall at Nethaji Road Starting portion	Rs. 2,27,000
851	EYE1-3678/16	Re-const. of drain & cover slab at Komath lane, Millenium Road	Rs. 8,76,000
852	EYE1-139/17	Tiles paving at New Kalavath Road	Rs. 1,82,000
853	EYE1-140/17	Tiles paving at Nelliparambu lane	Rs.4,43,000
854	EYE1-141/17	Re-const.of drain & cover slab at Punnathilpadom Road	Rs. 6,10,000
855	EYE1-2181/16	Drain covering slab at Medical Centre Road Byelane	Rs. 4,49,000
856	EYE1-142/17	Re-const. of drains, covering slab, culvert & paving tiles at Nethaji bye lane	Rs. 1,88,000

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Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 41	
857	EYE1-299/14	Street Line Extension & Street light fittings and Electrical Post Shifting	Rs. 82,888
858	EYE1-1988/14	കെ.എം.കെ. മുഹമ്മദ് ലെയിനിൽനിന്ന് കിഴക്കോട്ട് കാനൽ മുകളിൽ സ്റ്റാബിറ്റിസംഗമിച്ച്	Rs. 3,43,000
859	EYE1-1928/14	Maintanance of Covering slab at Madavana Temple Road and Re-Constructing at Methara Road	Rs. 2,26,000
860	EYE1-271/15	Maintanance of CC Drain and Covering slab and Lane Concrete at Kalarickal Lane and Kunjattu Road	Rs. 2,85,000
861	EYE1-429/15	വെണ്ണല മാടവന ടെമ്പിൾ കാന നിർമ്മാണം	Rs. 2,78,000
862	EYE1-430/15	Tarring patch work Sangamam Lane	Rs. 4,35,000
863	EYE1-913/15	Re.Const. of drain & providing con. slab from Sreekala road to South upto Medical Centre 1st Road	Rs. 17,00,000
864	EYE1-1461/15	Re.Const. of drain & cover slab at Sreekala byelane	Rs. 14,32,000
865	EYE1-122/16	തുരുത്തിപ്പാടം ബൈലെയിൻ, വാത്തുരുത്തി റോഡ് എനിവിടങ്ങളിൽ കവറിംഗ് സ്റ്റാബുകൾ	Rs. 10,00,000
866	EYE1-124/16	Cleaning accumulated earth of various roads	Rs. 2,99,000
867	EYE1-1503/16	Drain, covering slab & interlocking tiles at Panjamoorthi Temple Road	Rs. 5,97,000
868	EYE1-1504/16	Drain, covering slab & Interloking tiles to Veluthedath Road	Rs.14,25,000
869	EYE1-2059/16	Drain and covering slab to Edappally-Thripunithura road near Pokkalam Temple	Rs. 4,47,000

Sl. No.	File No.	Name of Work	Estimate Amount
870	EYE1-2180/16	Drain, covering slab & inter loking tiles at Chammanattu lane	Rs. 5,45,000
871	EYE1-2181/16	Drain and cover slab at Medical Center Rd byelane	Rs. 4,49,000
872	EYE1-2058/16	Re-const. of drain at east of Pokkalam Temple	Rs. 93,000
873	EYE1-2869/16	Electric Post shifting at EMC road bye lane	Rs. 21,172
874	EYE1-2796/16	Side protection wall of Edappally Thodu	Rs. 4,67,000
875	EYE1-2949/16	Drain & covering slab interlocking tiles to Peechampilly	Rs. 9,70,000
876	EYE1-2951/16	Laying interlocking tiles to Kolath lane & Thuruthipadom	Rs. 3,20,000
877	EYE1-532/16	Re-const of drain & cover slab at Vennala Village Office road bye lane	Rs. 4,18,000
878	EYE1-2939/16	Mananjapparamby lane concreting	Rs. 4,97,000
879	EYE1-2950/16	Maju's Hotel side byelane const. drain & laying interlocking tiles, & road side concreting	Rs. 6,37,000
880	EYE1-3153/16	Re-const. of drain & paving interlocking tiles at Padvattom Muslim church	Rs. 4,98,000
881	EYE1-0335/17	Re-const. of drain at Daisamy lane (EMC to North)	Rs. 3,61,000
		DIVISION 42	
882	EYE1-237/15	De-Silting of various drains	Rs. 3,00,000
883	EYE1-112/15	വെണ്ണല ഹൈസ്കൂളിന് സമീപം കാനയും കവറിംഗ് സ്റ്റാമ്പും	Rs. 10,00,000
884	EYE1-325/15	Kallada Kadavu bye lane, Soumya Nagar, Attaniyodath bye lane Tarring	Rs. 8,73,000

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Sl. No.	File No.	Name of Work	Estimate Amount
885	EYE1-269/15	Re-Const.of drain and cover slab at Ambedkar Road near Bright Light	Rs. 3,91,000
886	EYE1-1486/15	De-Silting drain Starting from Ambedkar Road Colony to Thuruthiyil chal	Rs. 1,50,000
887	EYE1-1550/15	Maintanance of drain & Inter locking Tiles to Pattuparambu lane	Rs. 5,80,000
888	EYE1-1882/15	Maintanance of drain & Inter locking tiles 1st bye lane of St. Mathew's Church Road (Vazhappilly Lane)	Rs. 4,72,000
889	EYE1-1881/15	Maintananace of drain & Inter locking tiles 1st bye lane of St. Mathews Church Road	Rs. 3,70,000
890	EYE1-438/15	Vennala High School Road Re-tarring	Rs. 6,78,000
891	EYE1-272/16	പ്രതിഭ റോഡിലെ കിഴക്കേ അറ്റം ടാർ ചെയ്യൽ	Rs. 10,51,000
892	EYE1-48/16	Const. of drain & cover slab at Prathibha Rd byelane	Rs. 1,94,800
893	EYE1-1722/16	Const. drain, cover slab & lane concreting at Nellithuruthu lane	Rs. 6,53,000
894	EYE1-27/16	Cleaning accumulated earth of various road	Rs. 2,99,000
895	EYE1-2020/16	Restoration of Athaniyodath road	Rs. 2,92,000
896	EYE1-2021/16	Restoration of Mahila Sangamam Road	Rs. 7,67,000
897	EYE1-2022/16	Rstoration of Surya lane 1	Rs. 1,54,000
898	EYE1-1003/16	Const. of drain & cover slab at Ambedkar Road	Rs. 29,56,000
899	EYE1-1800/16	Drain and cover slab to Keettuparambu lane & Edappally Arakkakadavu road	Rs. 12,16,000
900	EYE1-273/16	Re-const. of drain at Soumya Nagar lane	Rs. 4,85,000
901	EYE1-2170/16	Maintenance of Road at Century Club East side	Rs. 13,63,000

Sl. No.	File No.	Name of Work	Estimate Amount
902	EYE1-2304/16	Re-Const. of culvert at Thuruthiyil Unnikrishnana Rd	Rs. 6,25,000
903	EYE1-3169/16	Vennala High School Road tiles patch work	Rs. 2,49,000
904	EYE1-3411/16	Re-const. of drain Vennala High School Road byelane	Rs. 4,98,000
905	EYE1-3412/16	Re-const of drain Thuruthiyil Unnikrishnan Road to East bye lane	Rs. 4,10,000
906	EYE1-3634/16	Vennala High School road to St. Mathews Church drain repairing & covering slab-Thevarmadom Road north end lane concreting	Rs. 4,97,000
907	EYE1-3566/16	Pola, payal removal at Edappally Thodu	Rs. 4,35,000
908	EYE1-3793/16	Const. of drain & cover slab at Vennala High School road lane 5	Rs. 4,93,000
909	EYE1-3794/16	Re-const. of drain and cover slab at Vennala Parakuzhy near Pump Home to west side	Rs. 4,96,000
910	EYE1-3795/16	lane concreting at Soumya Nagar lane-5 north end	Rs. 2,92,000
911	EYE1-3796/16	Const. of drain & cover slab at Soumya Nagar bye lane	Rs. 4,95,500
912	EYE1-3797/16	Const. of drain and cover slab at Alakkott Parambu lane	Rs. 4,96,000
913	EYE1-3804/16	Const. of drain & covering slab at Vennala Payyattil lane to south	Rs. 4,23,000
914	EYE1-3805/16	Const. of drain & cover slab at Vennala Vakkatt lane	Rs. 6,86,000
DIVISION 43			
915	EYE1-132/15	Kalavath Road Bye Lane, Vyloppilly Road Bye Lane Inter lock Paving	Rs. 8,35,000
916	EYE1-757/14	Petty Para	2,52,000

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Sl. No.	File No.	Name of Work	Estimate Amount
917	EYE1-294/15	Re-Construction of drain and Lane Concreting at Pipe Line Bye Lane in Div. 43	Rs. 1,40,000
918	EYE1-268/15	Maintenance of drain & Covering slab and Lane Re-concreting at Appolo Road in Div. 43	Rs. 9,01,400
919	EYE1-524/15	Lane concreting at Rose Garden Colony	Rs. 1,93,000
920	EYE1-1396/15	De.Silting Various Thodu-LPS Road, Jawahar Road, Galaxy Road, PAP Road, Mythri Road	Rs. 3,00,000
921	EYE1-1737/15	Clearing grass and accumulated earth various Roads and De.Silting various drains	Rs. 1,74,000
922	EYE1-1865/15	Maintenance of drain & Covering slab at Vattathipadom East-end	Rs. 3,76,000
923	EYE1-1866/15	Const.of drain at Nettayikodath Road & bye lane	Rs. 19,80,000
924	EYE1-2215/15	Lane concreting at St. George Church Road	Rs. 55,000
925	EYE1-2788/15	കളവത്ത് റോഡിൽ കാന നിർമ്മിച്ച് കവറിംഗ് സ്ലാബിടൽ	Rs. 10,62,000
926	EYE1-2606/15	Cleaning grass and accumulated earth various Roads	Rs. 2,99,000
927	EYE1-2146/16	Providing tiles & covering slab at Pallichambal Rd	Rs. 18,95,000
928	EYE1-2074/16	Const. CC drain, slab at Puthiya Road byelane	Rs. 5,85,000
929	EYE1-2072/16	Re-const. CC drains, slab & lane concreting Pipe lane Roads Thammanam Palarivattom Road byelane	Rs. 18,33,000
930	EYE1-2603/15	Re-const. of culvert & paving interlocking tiles at Puthiya road	Rs. 7,17,000
931	EYE1-2075/16	Nandanath Kochako Road bye lane concreting	Rs. 6,88,000

Sl. No.	File No.	Name of Work	Estimate Amount
932	EYE1-2688/16	Laying Interlocking tiles at Kalavath Cross Road	Rs. 9,68,000
933	EYE1-3047/16	Laying tiles at Kalavath Road	Rs.9,95,000
934	EYE1-3184/16	Re-Const. of drain at various places	Rs. 4,99,000
935	EYE1-3493/16	Re-Const. drain & lane concreting at Mother Theresa Road	Rs. 3,05,000
936	EYE1-3556/16	Const. of drain LPS Road bye lane Kureekode lane Cross Road & laying Interlocking Tiles	Rs. 21,05,000
937	EYE1-2787/15	Petty Para	Rs. 1,49,621
938	EYE1-2864/(4)/15	Petty Para	Rs. 2,52,000
DIVISION 44			
939	EYE1-200/15	തമ്മനം ജംഗ്ഷൻ അനന്തപുരം റോഡിലും കോൺക്രീറ്റിംഗും തമ്മനം ജംഗ്ഷനിൽ നിലവിലെ കാനയ്ക്ക് മുകളിൽ സ്റ്റാബിടുന്നത് സംബന്ധിച്ച്	Rs. 1,97,000
940	EYE1-234/15	Desilting various drain	Rs. 3,00,000
941	EYE1-432/15	Desilting various drains in Div. 44	Rs. 3,00,000
942	EYE1-680/15	Re-Const.slab Sivalayam Road covering slab S.Janatha Road bye lane Friendship Nagar Road byelane	Rs. 4,44,000
943	EYE1-1322/15	Maintanance to drain and lane concreting at TD Sannidhi Road Bye lane and lane Concreting at Chandramathi Road	Rs.3,51,000
944	EYE1-1115/15	Mettaling & Tarring TD Sannidhi Road	Rs.1,95,000
945	EYE1-1316/15	Maintanance of drain & Covering slab to ST. Martin Road bye lane Thattarathi Road	Rs. 98,000

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Sl. No.	File No.	Name of Work	Estimate Amount
946	EYE1-1445/15	Clearing grass & accumulated earth of Various Road	Rs. 2,98,000
947	EYE1-1803/15	Maintanance of drain & Cover Slab-Thammanam Santhipuram Rd & lane Concreting Stadium Link Rd	Rs. 4,88,000
948	EYE1-1974/15	Construction of drain cover slab & Inter locking tiles Ananthapuram lane	Rs. 9,15,000
949	EYE1-1975/15	Maintanance to drain & lane concreting at North end of TD Sannidhi Road	Rs. 2,97,000
950	EYE1-2128/15	Maintanance of drain at Pallath Road	Rs. 1,68,000
951	EYE1-1289/16	Widening of pipe lane road (from Sanskrithi Jn. to Stadium Link Road)	Rs. 4,11,000
952	EYE1-1871/16	De-silting drain starting from Palarivattom Jn. to Stadium & Cross Culvert at south	Rs. 4,95,000
953	EYE1-2255/16	Re-const. of CC drain and cover slab to South Janatha Road (Starting from pipe lane road to TD Sannidhi Road)	Rs. 14,09,000
954	EYE1-2388/16	Re-const. of CC drain and cover slab to S. Janatha road (starting from TD Sammidhi road to Sreenarayana Devas Road)	Rs. 14,10,000
955	EYE1-3226/16	Maintenance of CC drain, covering slab and inter locking tiles to TD Samidhi Road bye lane	Rs. 4,90,000
956	EYE1-3227/16	Re-Const. of CC drain and cover slab to TD Samidhi Road bye lane	Rs. 4,80,000
957	EYE1-2387/16	Re-Const. of CC drain and cover slab to South Janatha Road (starting from Efappally Kaloor Main road towards south west.	Rs. 16,40,000
958	EYE1-2864/15	Mettaling & Tarring stadium link Road Junction to Karanakodam Bridge	Rs. 19,10,000

Sl. No.	File No.	Name of Work	Estimate Amount
959	EYE1-3674/16	Re-const. of drains Indira Road, St. Martin Road bye lane	Rs. 4,10,000
960	EYE1-3676/16	Const. of drain and covering slab, Iswariya lane Road	Rs. 3,75,000
961	EYE1-3838/16	Re-Const. of drain at Pallath bye road	Rs. 6.15,000
DIVISION 45			
962	KRE1-2119/16	Tar Patch work for Aisha road, Athiparambu road and Labour Colony Road	Rs. 4,02,000
963	KRE1-2118/16	Re-tarring Kuthappadi road Remaining portion	Rs. 5,05,000
964	KRE1-2008/16	De-silting various drains Second phase	Rs. 2,99,500
965	KRE1-3658/16	Paving inter locking tiles AKG Road byelane	Rs. 19,05,000
966	KRE1-558/16	Paving interlocking tile north side of Jubilee Road Aisha Road by lane and maintenance of drain lane concrete	Rs. 7,66,000
967	KRE1-2588/16	Paving interlocking tiles Abduhaji Road	Rs. 11,44,000
968	KRE1-1452/16	Maintenance work of community hall and Anganavady building, AKG Colony	Rs. 4,70,000
969	KRE1-2639/15	Paving, interlocking tiles on Kuthappady Masjid Road	Rs. 4,08,000
970	KRE1-2640/15	Raising and paving inter locking tiles for Bavaruparambu Road	Rs. 8,72,000
971	KRE1-2641/15	Maintenance of drain and paving interlocking tiles at Abduhaji Road	Rs. 13,90,000
972	KRE1/3290/15	Construction of side protection wall for Punchathodu	Rs. 4,36,200
973	KRE1/1325/14	Maintenance and construction of drain for various roads	Rs. 6,55,000

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Sl. No.	File No.	Name of Work	Estimate Amount
974	KRE1/464/14	Maintenance of drain and lane for Kutappady Masjid by lane and Asariparambu lane	Rs. 5,85,000
975	KRE1-3970/16	Maintenance of Nandanath Kochako road	Rs. 15,25,000
976	KRE1-1710/15	Urgent patch work of Varium road	Rs. 4,52,000
DIVISION 46			
977	KRE1-1338/16	De-silting of various drains second phase	Rs. 2,99,500
978	KRE1-1172/16	Re-tarring Vivekananda Road	Rs. 5,75,000
979	KRE1-1618/16	Const. of drain interlock tiles at Chakkaraparambu bye road	Rs. 6,10,000
980	KRE1-881/16	Maintenance of drain Opp. side Santhinagar Church Savitha road side of Kareethodu (Pullu Paramby Rd)	Rs. 4,43,000
981	KRE1-1617/16	Maintenance of drain covering slab and lane concrete Vrindavan road, chakkaraparambu Kottam Kadavu Road link India Road	Rs. 7,24,000
982	KRE1-1616/16	Const. of drain and paving inter locking tiles at Kaniyavalli bye road	Rs. 4,50,000
983	KRE1-2019/16	Maintenance of drain at Kanyappilil road, Hantha Road and bye lane	Rs. 8,28,000
984	KRE1-4034/16	Maintanance of drain and lane concrete AKG Vayanasala Road bye lane	Rs. 4,96,000
985	KRE1-4031/16	Maintenance of drains and line concrete Athapilly Road	Rs. 4,97,000
986	KRE1-140/16	Desilting of Varium thodu	Rs. 1,60,000
987	KRE1-2151/15	Retarring Thaiyil lane and Edapply bye lane	Rs. 5,87,000

Sl. No.	File No.	Name of Work	Estimate Amount
988	KRE1-2154/15	Const. of drain and lane concrete at AKG Vayanasala road byelane East of CC1/1-1	Rs. 3,30,000
989	KRE1-2155/15	Repair of drain and lane for Pulluparambu road bye lane north of C1.3-25-1 and towards Kaniyavelil Road	Rs. 3,70,000
990	KRE1/3196/15	Maintanance of drain at Puthiya road Infront of KITCO	Rs. 4,40,000
991	KRE1/3197/15	Maintenance of drain at Puthiya Road west of culvert	Rs. 4,45,000
992	KRE1/4381/15	De-silting various drains first phase	Rs.2,00,000
993	KRE1-268/15	Tarring patch work for cutting area done by KSEB through NCC LTD in 46, 47, 48	Rs. 25,76,000
994	KRE1-1711/15	Maintenance of roads by filling up pot holes arised on various roads	Rs. 4,48,000
995	KRE1-4498/15	De-silting and removing pola payal from Kadumbauil thodu	Rs. 3,18,000
996	KRE1-4396/14	Maintanance and covering slab for. Geethanjali Rd	Rs. 4,00,000
997	KRE1-4499/15	De-silting Kareethodu in div. 46,47,48	Rs. 14,75,000
998	KRE1-4035/16	Line concreting Providing Interlocking opp. of Kathrikadan Temple and Vennala Arkkakkadavu road byline	Rs. 3,46,000
999	KRE1-3810/16	Fence side of Kareethodu	Rs. 1,60,000
DIVISION 47			
1000	KRE1-1185/16	De-silting of various drains and thodu, Manpurakkal and Nedumpillichal	Rs. 2,85,000
1001	KRE1-1190/16	Maintenance of drain east side at Arakkal lane	Rs. 4,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1002	KRE1-1188/16	Const. of drain at west side of Arakkal lane	Rs. 99,500
1003	KRE1-1187/16	Maintanance of drain at Kuzhivelil Temple road, Padivattom road and Dhanya South road	Rs. 7,65,000
1004	KRE1-1189/16	Const. of drain covering slab and lane concrete Masjid byelane	Rs. 5,00,000
1005	KRE1-1186/16	Maintanance of drain covering slab and lane concrete Edappadam lane	Rs.5,32,000
1006	KRE1-2021/16	Const. of drain covering slab and lane concrete at Pattathu lane	Rs. 2,99,000
1007	KRE1-2246/16	Maintenance of drain covering slab and lane concrete at Kumbalappilli road, Aikyananda Pradhesini Sabha road bye lane	Rs. 8,56,000
1008	KRE1-2591/16	Providing Side protection wall and covering slab at Kossery thodu	Rs. 4,25,000
1009	KRE1-2171/16	Const. of drain and lane concrete Abhinav lane	Rs.1,06,000
1010	KRE1-2248/16	Clearing grass and removal of the rubbish and maintenance of drain	Rs. 2,95,000
1011	KRE1-2247/16	Maintenance of drain covering slab Thrikoil Arakkakadavu road bye lane south side	Rs. 4,60,000
1012	KRE1-3450/16	Const. of drain north side Masjid road bye lane concrete New India road bye lane road rising	Rs. 2,76,000
1013	KRE1-2978/15	Const. of walk way Avenue along Kaniyampuzha at Arattukadavu	Rs. 15,00,000
1014	KRE12265/15	Re-tarring Arakkakadavu Thrikovil road Dhanya road and Masjid road	Rs. 1,05,000
1015	KRE1-4382/15	De-silting various drains first phase	Rs. 2,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
1016	KRE1-4737/14	Const. of drain at Santhi Lane	Rs. 5,32,300
1017	KRE1-1978/14	Construction of Walk Way along Kaniyampuzha	Rs. 10,00,000
1018	KRE1-4481/15	Construction of Slab Bridge Near Thanora Colony	Rs. 4,80,000
1019	KRE1-2844/15	Maintenance of drain and covering slab at Puthiya road near T.R.V. 92B, VB.31	Rs. 2,09,000
1020	KRE1-145/16	De-silting various Thodu	Rs. 1,60,000
1021	KRE1-4826/14	Construction Compound wall Kaleritath Jn	Rs. 1,68,000
DIVISION 48			
1022	KRE1-603/16	Const. of drain & covering slab in Pollachi lane & paving Inter locking tiles in Vayanasala bye lane	Rs. 4,20,000
1023	KRE1-1929/16	De-silting various drains	Rs. 3,50,000
1024	KRE1-2307/16	De-silting drain at rise research centre	Rs. 2,00,000
1025	KRE1-2962/16	Paving interlocking tile in free surrendings way Ponnuruni east Nursery School road to west side	Rs. 4,13,500
1026	KRE1-4616/14	Const. of drain at Yoga Centre road	Rs. 5,50,000
1027	KRE1-1001/16	Re-tarring Grameena Vayanasala road	Rs. 8,70,000
1028	KRE1-3010/15	Desilting various drains second phase	Rs. 2,93,000
1029	KRE1-4572/15	Const. of drain, covering slab protection wall and lane concrete in Manchadi Para	Rs. 4,90,000
1030	KRE1-3529/15	Const. of covering slab on existing drain and interlocking tiles paving & lane concreting in Mannarkara lane	Rs. 3,95,000
1031	KRE1-3530/15	Maintenance of drain lane concrete and interlocking tiles in new year Road & PC Cross Road	Rs. 6,60,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1032	KRE1-4401/15	De-silting various drains	Rs. 2,00,000
1033	KRE1-1713/15	Patch works of roads	Rs. 2,90,000
1034	KRE1-4892/14	Rising drain side wall, Thanath lane south side drain culvert	Rs. 5,04,000
1035	KRE1-4616/14	Covering slab lane concrete Narayananasan road	Rs. 5,50,000
1036	KRE1-4573/15	De-silting of various drains	Rs. 1,95,000
1037	KRE1-4614/15	Raising drain and Const. slab at St. Ritas bye lane Assramam	Rs. 4,50,000
DIVISION 49			
1038	KRE2-2251/16	Silt removing of balance small drains in Div.49	Rs. 2,40,000
1039	KRE2-227/16	Retarring Ponnurunni Temple Road	Rs.1,70,000
1040	KRE2-1375/16	Reconstruction of drain and providing covering slab at P.T. Paul road byelane	Rs. 1,20,000
1041	KRE2-1071/15	Side protection wall to Thodu near Mountain road	Rs. 11,76,000
1042	KRE2-627/15	Providing bench to Silpasala Road in Div. 49	Rs. 2,93,000
DIVISION 50			
1043	KRE2-3620/14	Repairing & providing covering slab to drain at Mukkuttal Temple Road	Rs. 4,78,000
1044	KRE21022/16	Re-const. of drain at Mukkattil Temple Road	Rs. 15,45,000
1045	KRE2-1023/16	Const. of drain at Ayyankali Road byelane	Rs.8,75,000
1046	KRE2-3515/15	Const. of drain at Subryamanya Temple Road byelane	Rs.3,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
1047	KRE2-2574/16	Side protection wall to Thodu near Subramanya Temple Road	Rs. 12,85,000
1048	KRE2-2575/16	Side protection wall to thodu near Odukkathara Road	Rs. 18,80,000
1049	KRE2-3403/16	Desilting various drains	Rs. 2,96,000
1050	KRE2-135/14	Rising, const. of drain & providing covering slab at Ayyankali Road byelane	Rs. 2,60,000
1051	KRE2-3161/15	Const. of drain and lane concreting at Palachira Rd	Rs. 6,32,000
1052	KRE2-3162/15	Paving interlocking tiles to Vadakkathara byelane	Rs. 7,30,000
1053	KRE2-2443/15	Side protection work near Anachal Kadavu	Rs. 4,52,000
DIVISION 51			
1054	KRE2-2758/15	Repairing and providing covering slab to drain at Kolatheri road byelane	Rs. 4,35,000
1055	KRE2-0002/14	Re-const. drain & Re-tarring Thamarassery road byelane	Rs. 5,75,000
1056	KRE2-117/15	Reconst. of drain & lane concreting at Vathakattu lane	Rs. 4,10,000
1057	KRE2-119/15	Const. of drain & lane concreting at St. Antony's Road byelane & providing covering slab to Mannel Thodu	Rs. 5,50,000
1058	KRE2-4549/15	Desilting drain near NH in div.51 (Vytila Jn. to Thykkodam bridge)	Rs. 1,25,000
1059	KRE2-3568/15	Re.const. of drain at Mudakkodi Temple road	Rs. 4,95,000
1060	KRE2-299/16	Rising drain & lane concreting to Col Visaknath lane byelane	Rs. 2,21,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1061	KRE2-2030/16	Const. of drain at Cherukottaram road byelane	Rs. 1,24,000
1062	KRE2-2150/16	Retarring Bhuvaneswari road	Rs. 4,74,000
1063	KRE2-2219/16	Metalling and tarring at St. Antony's link road byelane	Rs.1,22,000
1064	KRE2-2675/16	Re.const. of drain at AKG road	Rs. 7,53,000
1065	KRE2-2676/16	Const. of drain & lane concreting to Customs Colony byelane	Rs. 3,83,000
1066	KRE2-3583/15	Const. of drain at Chareekottaram road & re-concreting road and bylane	Rs. 6,52,000
1067	KRE2-1204/15	Const. of drain & lane concreting at Vylopilly road byelane & Kavilakam road byelane	Rs. 5,40,000
1068	KRE2-867/15	Const. of drain & culvert at Subhash Chandra Bose Road	Rs. 3,90,000
1069	KRE2-3570/15	Concreting Chambakkara Church road bye lane	Rs. 1,70,000
1070	KRE2-3960/15	Improvement to Thykkodam Church road providing Covering slab to Manual road byelane	Rs. 2,91,000
1071	KRE2-1065/16	Desilting balance small drains	Rs. 2,31,000
1072	KRE2-3516/15	Re-tarring Poonithura Kottaram Road and bylanes	Rs. 8,40,000
1073	KRE2-2980/15	Rising side wall of various culverts in Thykkoodam Church road & St. Antony's Road	Rs. 4,78,000
1074	KRE2-533/14	Providing constructing slab to drains at Meritta Nagar road byelane	Rs. 86,000
1075	KRE2-330/16	Desilting Various Thodu	Rs. 1,73,000

Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 52			
1076	KRE2-565/16	Construction of drain and lane concrete at Bank road and Shine road in Div.52	Rs. 9,40,000
1077	KRE2-2908/15	Retaring Bund Road	Rs. 4,75,000
1078	KRE2-2266/15	Retaring shine road, Manamel Temple Road	Rs. 4,98,000
1079	KRE2-1772/16	De-silting various small drains	Rs. 3,30,000
1080	KRE2-1339/16	Desilting thodu near Tiny Club and Bund Road thodu to Chilavannoor Puzha	Rs. 3,35,000
1081	KRE2-1950/16	Metalling Toc-H road byelane No. 18	Rs. 3,43,000
1082	KRE2-1953/16	Metalling at Janatha Road byelane No.48	Rs. 2,35,000
1083	KRE2-1951/16	Metalling Toc-H road byelane No. 18A	Rs.3,02,000
1084	KRE2-1952/16	Metalling Toc-H byelane No.21	Rs. 2,10,000
1085	KRE2-2152/16	Retarring various roads	Rs. 9,00,000
1086	KRE2-2154/16	Re-const. and maintenance of drain and lane at Janatha road Indira Smaraka Road	Rs. 10,40,000
1087	KRE2-2153/16	Re-Const. & Maintenance of drain & lane at Janatha Road, St. James Road and byelanes	Rs. 4,95,000
1088	KRE2-3430/16	Demoloshing old bridge portion at Bund Road and removing pola, payal and silt near Bund Road	Rs. 3,20,000
1089	KRE2-3270/16	Providing side wall and covering slab for Bund Road bye road	Rs. 4,50,000
1090	KRE2-3139.15	Const. of drain & lane at Sahakarana road	Rs. 7,60,000
1091	KRE2-1139/15	Const. of drain & retarring at Poolath lane	Rs. 8,42,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1092	KRE2-677/15	Maintenance of drain & rising of lane at Janatha road byelane west of JAR 58/1	Rs. 8,60,000
1093	KRE2-3358/15	Completion work of Bund road park	Rs. 6,30,000
1094	KRE2-420/16	Completion work of Bund road park and walk way	Rs. 12,00,000
1095	KRE2-635/16	Tarring Janatha road byelane	Rs. 5,32,000
1096	KRE2-358/17	Renovation of Janatha road and Major road	Rs. 24,35,000
1097	KRE2-564/16	Reconst. of side wall and coverslab for Thodu near Tiny Club 2nd reach in Div. 52	Rs. 29,00,000
1098	KRE2-2785/16	Const. of side wall and coverslab for thodu near Tiny Club in Div. 52	Rs. 27,00,000
DIVISION 53			
1099	KRE1-1304/16	De-silting of various drains	Rs. 1,20,000
1100	KRE1-452/16	Maintenance of drain and covering slab for various road	Rs. 3,72,000
1101	KRE1-18/16	De-silting and removing pola payal from Karanakkodam Thodu upto Chettichira	Rs. 3,68,000
1102	KRE1-2002/16	De-silting and removing pola, payal from Chettichira Puzha	Rs. 2,60,000
1103	KRE1-1303/16	Maintenance of drain and lane at Thaiparambil byelane	Rs. 1,30,000
1104	KRE1-3765/16	Const. of covering slab for Thodu Crossing Kunjanbava Road near RNR/29	Rs. 8,52,000
1105	KRE1-3747/16	Maintenance of drain and line RNR/11/11	Rs. 4,90,000
1106	KRE1-1990/15	Lane concrete near Bhuvanewary Temple	Rs. 1,50,000

Sl. No.	File No.	Name of Work	Estimate Amount
1107	KRE1-2674/15	Refixing cover slab Atham lane	Rs. 2,20,000
1108	KRE1-4402/15	De-silting various drains	Rs. 2,00,000
1109	KRE1-729/15	Maintenance of Library room	Rs. 2,13,000
1110	KRE1-38/15	Const. of drain and lane concreting at LP School road bye lane	Rs. 4,92,000
1111	KRE1-1849/14	Maintenance of petty & para at Chettichira	Rs. 6,78,800
1112	KRE1-1713/15	Patch work of Roads	Rs. 2,90,000
1113	KRE1-1851/15	Operation -cum watchman of H.P. Motor Pump House at Puthenpalam at S.A. Road	Rs. 3,36,000
1114	KRE1-1850/15	Operation-cum watchman of Petty Para at Chettichira	Rs. 3,36,000
1115	KRE1-629/15	Rising drain and interlock in Bhuvanewary Road byelane	Rs. 5,00,000
1116	KRE1-630/15	Rising drain and interlock in Kachappally Nambikodath Road and Tagore Road bye lane	Rs. 7,50,000
1117	KRE1-631/15	Const. of drain and covering slab at APR-12, covering slab APR 4 Rising existing drain in APR SJ RRA Lane 9	Rs. 7,38,000
		DIVISION 54	
1118	KRE1-1154/16	Maintenance of drain and paving interlocking tiles at Ambadi lane	Rs. 4,90,000
1119	KRE1-1300/16	Const. of drain at SA Road Opp. Bharath Petroleum Pump near Pipeline	Rs. 1,80,000
1120	KRE1-1173/16	De-silting drain along SA road from Kadavanthra to Dreams Hotel and bye lanes of KK Road	Rs. 1,38,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1121	KRE1- 1301/16	Maintenance of drain and paving interlocking tiles at Bhatta Thirippadu road and bye lane	Rs. 27,00,000
1122	KRE1-1155/16	Const. of drain at Kumaranassan Road St. Sebastian's road and lane concrete at its byelane	Rs. 6,81,000
1123	KRE1-935/15	Rising and paving interlocking tiles at Pipe line road	Rs. 76,51,000
1124	KRE1-639/16	De-silting various drains	Rs. 2,00,000
1125	KRE1-1158/15	Bos Nagar Road	Rs. 6,80,000
1126	KRE1-1160/15	Jawahar Nagar Road	Rs. 8,45,000
1127	KRE1-1813/15	Re-const. and maintenance of drain at lane concrete South side of Kumaranasan road Opp. GSL-13-HN	Rs. 10,60,000
1128	KRE1-1772/15	Const. of drain at Jawahar Nagar from Mather flat to PUNCHATHODU	Rs. 9,01,000
1129	KRE1-4263/15	Maintenance of drain and paving tiles for Palathuruth Road bye lane	Rs. 2,35,000
1130	KRE1-3326/15	Const. of Kudumbasree Vegetable Hall at Chettichira	Rs. 3,76,000
1131	KRE1-524/16	Reconstruction of drain and placing cover slat at temple road near S.C. Bose Road	Rs. 2,82,000
1132	KRE1-4338/15	Const. of drain & paving interlocking tiles at St. Sebastian's road and drain at Panorama east	Rs. 18,30,000
1133	KRE1-1159/15	Excell road blossomm road tarring	Rs. 4,15,000
		DIVISION 55	
1134	KRE2-3715/16	Paving interloking tiles on Ravindran Road	Rs. 20,88,000
1135	KRE2-1451/16	Re-Const. of drain at Canal road club road and 12th cross road	Rs. 25,15,000

Sl. No.	File No.	Name of Work	Estimate Amount
1136	KRE2-2654/15	Const. of drain and lane at Waterland road byelane	Rs. 12,77,000
1137	KRE2-3600/16	Maintenance and providing covering slab for drains at various roads	Rs. 4,52,000
1138	KRE2-3599/16	Desilting various drains first phase	Rs. 2,00,000
1139	KRE2-2123/15	Re-const. of culvert at Panampilly Nagar (Front of Manorama)	Rs. 1,18,000
1140	KRE2-4658/14	Re-const. of lane and drain at byelane of Parambithara Road and Club road	Rs. 6,35,000
1141	KRE2-3472/15	Const. of new drain and tiles at K.P. Vallon road byelane (starting post No. G/KP/45)	Rs. 5,25,000
1142	KRE2-4293/15	Re-const. of drain at Girinagar Link road	Rs. 11,34,000
1143	KRE2-3192/15	Renewal of drain at Tagore road	Rs. 14,05,000
1144	KRE2-3301/15	Metalling at balance portion at Kaniyampuzha Rd	Rs. 2,95,000
1145	KRE2-261/16	Desilting, Panampilly Nagar Big drain and Thoundayil Thodu in Div.55	Rs. 3,23,000
1146	KRE2-4490/15	Silt removing from various thodu in Div.55	Rs. 3,10,000
1147	KRE2-4435/15	Silt removing of various small drains in Div.55	Rs. 2,00,000
1148	KRE2-1894/16	Providing covering slab to Waterland road in Div. 55	Rs. 9,20,000
DIVISION 56			
1149	KRE2-3010/14	Re-taring Passport office road and Vidya Nagar Cross road	Rs. 7,50,000
1150	KRE2-1224/15	Re-const. of culvert at Krishnavihar Colony	Rs. 1,40,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1151	KRE2-2052/15	Construction of students walk way at byelane of Bhavan's school Vidya Nagar Road	Rs. 11,57,000
1152	KRE2-2187/16	Const. of drain and ramp for LIG Culvert (near P & T) Quarters	Rs. 3,50,000
1153	KRE2-2409/16	Const. of drain at MIG cross road	Rs. 4,97,000
1154	KRE2-2115/16	Reconst. of drain and ramping at Shipyard Colony cross road and tarring at near BSNL Quarters	Rs. 10,35,000
1155	KRE2-2410/16	Re-Const. of drain near Panampilly Nagar Central Park	Rs. 4,96,000
1156	KRE2-2944/16	Re-Const. of drain and culvert at MIG Colony Bypass	Rs. 4,55,000
1157	KRE2-2064/16	Re-const. of drain at K.P. Vallon road Jn. towards north	Rs. 18,55,000
1158	KRE2-3674/16	Rising and surface and tiling at Vidya Nagar byelane No.10	Rs. 1,98,000
1159	KRE2-3350/16	Silt removing from various drain	Rs. 2,97,000
1160	KRE2-3389/15	Maintenance of Giri Nagar Park stage	Rs. 2,60,000
1161	KRE2-2051/15	Re-tarring Various roads	Rs. 16,60,000
1162	KRE2-2656/15	Recovering side wall and providing slab Puthenchira Marenjal Colony Thodu	Rs. 2,91,000
1163	KRE2-4421/14	Construction of new concrete lane at Parambithara line road	Rs. 1,64,000
1164	KRE2-4491/16	Desilting various thodu in Div.56	Rs. 2,60,000
1165	KRE2-260/16	Silt removing LIG Thodu Kizhavana Thodu and Thodu near Telephole Exchange in Div. 56	Rs. 4,74,000

Sl. No.	File No.	Name of Work	Estimate Amount
1166	KRE2-4436/15	Silt removing of various small drains in Div.56	Rs. 2,00,000
1167	KRE2-1285/16	Operating Petti & Para at LIG in Div.56	Rs. 3,30,000
DIVISION 57			
1168	KRE2-300/16	Silt removing from Ponneth Chal Thodu in Div.57	Rs. 4,96,000
1169	KRE2-1681/16	Maintenance of drain and road at Waterland Rd	Rs. 4,99,000
1170	KRE2-1683/16	Metaling at Waterland road south end	Rs. 4,96,000
1171	KRE2-1682/16	Maintenance of drain and covering slab for waterland road south end	Rs. 4,82,000
1172	KRE2-1247/16	Maintenance of various tar roads	Rs. 2,90,000
1173	KRE21663/16	Desilting various drains	Rs. 4,10,000
1174	KRE2-1811/16	Rising drain and road and new drain const. at end Portion of Netaji Nagar	Rs. 6,77,000
1175	KRE2-3711/14	Const. of drain and lane at Elanjery lane	Rs. 4,45,000
1176	KRE2-1702/16	Const. of drain at Pandarachira road east portion	Rs. 10,80,000
1177	KRE2-2151/16	Const. and maintenance of drain, culvert and lane at Thottungathara road and Association road byelane	Rs. 13,20,000
1178	KRE2-513/15	Rising drain wall and metalling road at a portion of Elanjery road	Rs. 3,53,000
1179	KRE2-4067/14	Construction of drains and line at Chelavannoor road byelane starting Post No G/CM/79	Rs. 6,77,000
1180	KRE2-3036/15	Renewal of drains at St. Sebastian road	Rs. 4,96,000
1181	KRE2-3221/15	Renewal of line St. Sebastian road	Rs. 4,25,000
1182	KRE2-2368/16	Tarring and tiling Ponneth South Road in Div.. 57	Rs. 22,35,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1183	KRE2-2789/16	Re-tarring Pandarachira road in Div.57	Rs. 15,60,000
		DIVISION 58	
1184	MOE4-23945/16	Construction of protection wall with Covering Slab and grill at Priyadarshini Thodu	Rs. 8,80,000
1185	MOE4-4808/16	Interlock tile laying at Mulavarickal Byelane	Rs. 2,51,000
1186	MOE4-36943/16	Interlock tile laying at Pattel Sawmi Road	Rs. 12,32,000
1187	MOE4-36940/16	Const. of culvert with covering slab at near TP Canal side near Thevara Bridge	Rs. 10,96,000
1188	MOE4-36942/16	Interlock tile laying at Chavara Nagar & Byeroad	Rs. 17,80,000
1189	MOE4-36939/16	Re-tarring of Priyadarshini Nagar for Kallupalam to St. John's Nagar	Rs. 7,16,000
1190	MOE4-36941/16	Interlock tile laying at Friends Nagar Road in Div.58	Rs. 13,76,000
1191	MOE4-39090/15	De-silting of small drains in Div.58	Rs. 20,00,000
1192	MOE4-39263/16	Construction of Priyadarshini Nagar Road	Rs. 1,95,000
1193	MOE4-29744/15	Renovation of drain with covering slab Mattammal Konthuruthy Road	Rs. 45,30,000
1194	MOE4-37584/16	Various roads patch works	Rs. 3,00,000
1195	MOE4-43279/16	De-silting of small drains	Rs. 3,00,000
		DIVISION 59	
1196	MOE4-14738/16	Interlock tile laying at Soorya Nagar Kasaba Bridge	Rs. 1,57,000
1197	MOE4-35541/16	Interlock tile laying ay Maliyakkal road in Div. 59	Rs. 27,40,000

Sl. No.	File No.	Name of Work	Estimate Amount
1198	MOE4-3563/15	Renovation of Thevara Ferry Road and Boat Jetty	Rs. 7,57,000
1199	MOE4-6990/15	Renovation of drain with covering slab at Mydina Nagar near Vayanasala	Rs. 5,65,000
1200	MOE4-30035/15	Const. of compound wall shuttle court at Maliyekkal Park	Rs. 3,60,000
1201	MOE4-24683/14	Providing covering slab to Don Bosco	Rs. 4,20,000
1202	MOE4-35541/16	Interlocking tile at Variackal Road	Rs. 27,40,000
1203	MOE4-30036/15	Re-Concreting of lanes and renovation of drain at Thevara west	Rs. 1,85,000
1204	MOE4-4300/14	Improvement of drain with covering slab at Pandit Karuppan road, near Chakolas Mareena Flat	Rs. 2,89,000
1205	MOE4-39089/15	De-silting of small drains	Rs. 2,00,000
1206	MOE4-43278/16	Desilting of small drains	Rs. 3,00,000
		DIVISION 60	
1207	MOE4-39057/15	Formation of road at Tomy byelane near TH/KD/2/6/1	Rs. 97,000
1208	MOE4-14739/16	Renovation of drain with covering slab and reconcreating lane at Filebrose Lodge	Rs. 3,71,000
1209	MOE4-17500/16	Interlock tile laying at Koyithara Friendship lane	Rs. 2,81,000
1210	MOE4-17501/16	Const. of drain with covering slab at Kasthurba Nagar	Rs. 1,62,000
1211	MOE4-17505/16	Interlock tile laying from Atlantice Railway Gate at Parambithara Road	Rs. 19,80,000
1212	MOE4-21571/16	Removing waste materials near Thevara Bridge	Rs. 88,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1213	MOE4-21181/16	Re-concreting of various lane Hilton bylane and Kunukkassery Byelane	Rs. 3,28,000
1214	MOE4-17499/16	Interlock tile laying at Surya lane	Rs. 4,10,000
1215	MOE4-24832/16	Renovation of drain with covering slab at Smarto Road to byelane	Rs. 20,38,981
1216	MOE4-39095/15	De-silting of small drains in Div. 60	Rs. 2,00,000
1217	MOE4-39096/15	De-silting of small drains in Div. 60	Rs. 3,55,000
1218	MOE4-39097/15	De-silting of Koyithara Thodu	Rs. 12,20,000
1219	MOE4-17501/16	Const. of drain with covering slab at Kasthurba Nagar	Rs. 1,62,000
1220	MOE4-17500/16	Interlock tile laying at Koyithara Friendship Lane in Div. 60	Rs. 2,81,000
1221	MOE4-17499/16	Interlock tile laying at Soorya lane	Rs. 4,10,000
1222	MOE4-39821/16	Renovation and maintenance o Koyithara Childrens Park at Panampilly Nagar-Anamthuruthy Road at (MP Fund) SC Colony to Thevara	Rs. 30,00,000
1223	MOE4-40904/16	Formation of K.P. Vallon Road-Anamthu Lane	Rs. 8,40,000
1224	MOE4-38519/16	Interlock tile laying road in Panampilly Nagar (MLA Fund)	Rs.10,000,000
1225	MOE4-17541/16	Raising and retarring of George Eaden Road	Rs. 5,25,000
1226	MOE4-40545/15	Interlock tile laying at Chakkalackal Gurudwara lane	Rs. 85,000
1227	MOE4-37441/16	Various roads patch work	Rs. 3,00,000
1228	MOE4-43272/16	Desilting of small drains	Rs. 3,00,000
1229	MOE4-39636/16	Const. of drain with covering slab at SC/ST Colony	Rs. 2,28,000

Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 61			
1230	MOE3-6282/16	De-silting drainage MG Road, Madhava Pharmacy to Thevara Canal	Rs. 14,30,000
1231	MOE3-21126/16	Urgent maintenance of church landing road in div.61	Rs. 4,85,000
1232	MOE3-4011/16	Paving interlock tiles in Ravipuram Aero flat way in Div.61	Rs.1,00,000
1233	MOE3-16662/16	Re-const. and raising drinage in KSN Menon Road	Rs. 2,71,000
1234	MOE3-16661/16	Raising of drain and providing covering slab various road in div.61	Rs. 4,10,000
1235	MOE3-21127/16	Paving interlocking tiles in INTUC byelane at div.61	Rs. 4,65,000
1236	MOE3-21901/16	Const. of drainage & paving interlocking tiles in Pawrasamithi road in in div.61	Rs.1,95,000
1237	MOE3-33224/16	Raising drainage and paving interlocking tiles at Keethara parambu byelane div 61	Rs. 4,98,000
1238	MOE3-37648/16	Const. of drainage & paving interlocking tiles at Alappattu road byelane (opp. post CG/AP/11)	Rs. 2,60,000
1239	MOE3-40573/16	Urgent concrete patch work of various roads in div.61,62	Rs. 2,10,000
1240	MOE3-40791/16	Raising of drainage back side of Indus Motors	Rs. 2,70,000
1241	MOE3-35452/16	Urgent cleaning painting removing trees and stumps in south over bridge	Rs. 6,10,000
1242	MOE3-43626/16	De-silting drainage in Kannarkadu Parambu in Div.61	Rs. 3,15,000
1243	MOE3-26348/15	De-silting drinage various road in Div. 61	Rs. 2,83,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1244	MOE3-16840/15	Drainage in Kannarkaduparambu in Div 61	Rs. 4,00,000
1245	MOE3-25717/15	Raising drain & covering slab in KSN Menon Road	Rs. 2,06,000
1246	MOE3-25720/15	Alappattu road re-tarring	Rs. 5,50,000
1247	MOE3-30009/15	Const. of drain in Alappattu Cross Road	Rs. 2,95,000
1248	MOE3-2644/16	Re-const. of drain near CCPLM School	Rs. 17,20,000
1249	MOE3-2645/16	De-silting various drainage (Big)	Rs. 4,45,000
1250	MOE3-43164/16	Urgent patch work different roads in Div. 61	Rs. 2,50,000
1251	MOE3-43159/16	De-silting drainage different roads in Div. 61	Rs. 3,00,000
1252	MOE3-30225/16	Urgent electrical improvement works to first floor front Varandha and the new counter near decentralisation	Rs. 91,000
1253	MOE3-15257/16	Urgent renovation west side rack in store in Kochi Muncipal Corporation main office	Rs. 3,10,000
1254	MOE3-36277/16	Re-tarring the office for DCR cell in Kochi Muncipal Corporation	Rs. 82,000
1255	MOE3-37649/16	Providing grill protection for generator in Kochi Muncipal Corporation main office	Rs. 2,25,000
1256	MOE3-6872/16(B)	Jetting Railway Culvert & De-silting	Rs. 14,85,940
1257	MOE3-6872/16(A)	Desilting drainage on both side of railway culvert	Rs. 3,00,000
1258	MOE3-12134/15	TP Canal De-silting	Rs. 70,00,000
		DIVISION 62	
1259	MOE3-20300/16	Re-const. of vehicle shed in Padiyathkulam in Cochin Muncipal Corporation	Rs. 11,30,000

Sl. No.	File No.	Name of Work	Estimate Amount
1260	MOE3-13938/16	Urgent filling inside of playing equipments in SB Park	Rs. 3,81,000
1261	MOE3-17397/16	Urgent const. of drainage, gate of south railway station in Div. 62	Rs. 7,35,000
1262	MOE3-39394/16	Providing fencing and road side concrete in Vivekanandha Road near KSRTC Bus station in Div. 62	Rs. 5,70,000
1263	MOE3-22688/16	Urgent maintenance of TD Road south end near Maharajas College back side in Div. 62	Rs. 4,82,000
1264	MOE3-38184/16	Const. of drainage Opp. side of BSNL Office	Rs. 2,62,000
1265	MOE3-43622/16	De-silting drainage different roads (big) in Div.62	Rs. 3,50,000
1266	MOE3-40138/16	Providing covering slab and raising drain Mullassery Canal Road	Rs. 95,000
1267	MOE3-14258/16	De-silting drainage in Vivekanandha road in Div.62	Rs. 3,16,000
1268	MOE3-14479/16	Balance de-silting drainage difference road in Div.62	Rs. 2,20,000
1269	MOE3-3433/16	Paving interlocking tiles in Nandhakumar byelane in Div.62	Rs. 3,94,000
1270	MOE3-14478/16	Urgent road patch work in various road in Div.62	Rs. 2,70,000
1271	MOE3-17783/16	Providing covering slab and repairing of drain various road	Rs. 4,00,000
1272	MOE3-22689/16	Urgent maintenance of Hospital Road south near Market Road Jn.	Rs. 4,90,000
1273	MOE3-23497/16	Urgent maintenance of Karickamuri Cross Road near Market Road Jn.	Rs. 4,90,000
1274	MOE3-23731/16	Re-const. and raising of drain and providing covering slab for damage in Diwans Road	Rs. 28,65,100

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Sl. No.	File No.	Name of Work	Estimate Amount
1275	MOE3-17398/16	Const. of drinage south side gate of south railway BSNL in Div.62	Rs. 40,90,000
1276	MOE3-18998/15	Urgent patch work for roads in Div.62	Rs. 2,71,000
1277	MOE3-14135/16	Operator cum watch man for petty para in KSRTC South Side in Div.62	Rs. 2,47,500
1278	MOE3-14136/16	Operator cum watch man for petty para in KSRTC South side in Div.62	Rs. 2,47,500
1279	MOE3-3277/14	Raising drain and providing covering slab in Vivekanandha Road east side drain in Div. 62	Rs. 26,15,500
1280	MOE3-24387/15	Const. of drainage in Church landing road	Rs. 4,97,000
1281	MOE3-32063/14	Paving interlocking tiles near Valanjambalam Temple	Rs. 1,23,000
1282	MOE3-39597/15	Desilting of drainage big	Rs. 3,27,000
1283	MOE3-39596/16	De-silting drinage in different road	Rs.1,95,000
1284	MOE3-31692/14	Re-const. of culvert in Swami Chinmaya road near Bimbis Hotel in Div.62	Rs. 5,40,000
1285	MOE3-21561/14	Re-const. of drain and covering slab in AM Thomas Road	Rs. 7,93,000
1286	MOE3-13940/16	Const. of drain back side of meeting hall in SB Park	Rs. 3,84,000
1287	MOE3-43163/16	Urgent patch work different roads in Div. 62	Rs. 2,50,000
1288	MOE3-43162/16	De-silting drainage different roads in Div. 62	Rs. 3,00,000
1289	MOE3-30685/14	Providing Interlock P.T. Usha Road	Rs. 48,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 63			
1290	KRE1-1703/16	Maintenance of South Over Bridge under pass at South end of Karshaka road	Rs. 2,10,000
1291	KRE1-2546/16	De-silting various small drains second phase	Rs. 2,63,000
1292	KRE1-2547/16	De-silting various big drains second phase	Rs. 2,52,000
1293	KRE1-677/16	Maintenance of drains line at BWS North Block Gandhi Nagar	Rs. 15,00,000
1294	KRE1-89/17	Maintenance of Culvert and line at EWS Coloney north Second line	Rs. 4,60,000
1295	KRE1-90/17	Maintenance of drain and line at EWS north west G/GD/66/P	Rs. 4,97,000
1296	KRE1-91/17	Maintenance of drain and line EWS Colony North Second line	Rs. 4,96,000
1297	KRE1-2171/15	Paving Interlocking tiles at GiriNagar Colony	Rs. 24,45,000
1298	KRE1-2170/15	Lane concrete at North side of Salim Rajan Road	Rs. 3,40,000
1299	KRE1-2240/15	Paving interlocking tiles drains raising removing and re-fixing damaged covering slab Elanapuzha lane	Rs. 4,40,000
1300	KRE1-2241/15	Paving Interlocking tiles Gurudevan Road Second Reach	Rs. 5,60,000
1301	KRE1-2169/15	Maintenance of LIG Park	Rs. 4,10,000
1302	KRE1-255915	Paving Interlocking tiles at Homeo Hospital Road	Rs. 6,90,000
1303	KRE1-4403/15	De-silting various drains	Rs. 2,00,000
1304	KRE1-3313/14	Paving interlocking tiles at Karshaka Road bye lane	Rs. 10,90,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1305	KRE1-543/15	Covering slab for drain in front of Kendriya Vidyalayam	Rs.15,00,000
1306	KRE1-3314/15	Reconstruction of lane & drain at Udaya Colony byelanes	Rs. 31,92,000
DIVISION 64			
1307	MOE4-18214/16	Repair to water pipe cutting areas of Kathrikadavu Jn. and Azad Road	Rs. 3,10,000
1308	MOE4-18215/16	Const. of Kottekanal East Avenue Road	Rs. 3,70,000
1309	MOE4-18216/16	Interlock tile at Marvel Mansion Road	Rs. 18,30,000
1310	MOE4-18217/16	Repair to water pipe cutting areas of St. Francis Xavier Church Road	Rs. 2,80,000
1311	MOE4-21182/16	Construction of drain at Athiparambil Road and Byelane in Div. 64	Rs. 17,15,000
1312	MOE4-21180/16	Const. of drain at Ambedhker Colony Road and Byelane	Rs. 11,85,000
1313	MOE4-40407/15	Desilting of small drains in Div.58	Rs. 2,00,000
1314	MOE4-25385/16	Drainage work at Marvel Mansion Road (MP Fund)	Rs. 23,50,000
1315	MOE4-25160/16	Const. of drain and lane concrete at T.P. Canal Road & Byelane	Rs. 5,07,000
1316	MOE4-25161/16	Laying interlock tiles at Ashram byelane and St. Francis Xavier Church	Rs. 4,93,000
1317	MOE4-39122/16	Various roads patch work	Rs. 3,00,000
1318	MOE4-36743/16	Land development for corporation land south side of pipeline road	Rs. 15,85,000

Sl. No.	File No.	Name of Work	Estimate Amount
1319	MOE4-65/16	Paving and laying of wet mix at Kottekanal road	Rs. 4,73,000
1320	MOE4-23249/16	Mettaling & Tarring of Vylopilly lane (Udaya Nagar)	Rs. 3,45,000
1321	MOE4-40409/15	De-silting of Seena Thodu	Rs. 3,00,000
1322	MOE4-39123/16	Narikkaparambu lane	Rs. 15,00,000
1323	MOE4-41970/16	De-silting of small drains	Rs. 3,00,000
DIVISION 65			
1324	MOE4-1182/16	De-silting of drains of SRM road, Sastha Temple Road and various byelanes	Rs. 3,00,000
1325	MOE4-15366/16	Const. of culvert at Azad Road	Rs. 4,85,000
1326	MOE4-20018/16	Maintenance of drain road from Lissie Jn. to underside of North R.O.B.	Rs. 2,00,000
1327	MOE4-20155/16	Const. of drain and lane concreting at Ponoth Avenue	Rs.1,02,000
1328	MOE4-22248/16	Const. of drain and laying interlock tiles at Melankath Lane	Rs. 4,99,000
1329	MOE4-22503/16	Const. of drain and laying interlock tiles at S.N. Nair Lane	Rs. 9,30,000
1330	MOE4-11880/16	Const. of drain and laying interlock tiles at Illathuparambil Lane	Rs. 3,70,000
1331	MOE4-25159/16	Const. of drain and concreting at Balan Menon Road	Rs. 4,92,000
1332	MOE4-32058/16	Const.of drain covering slab and concreting lane in Kattakara Cross Road	Rs. 2,81,000
1333	MOE4-11881/16	Maintenance of drain and covering slab on SRM Road North Railway Station	Rs. 10,11,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1334	MOE4-20155/16	Const. of drain and lane concrete at Ponth Avenue 13th	Rs. 1,02,000
1335	MOE4-35955/16	Interlock tile laying and drain raising of Moolayil Lane and Thacheth Lane	Rs. 10,05,000
1336	MOE4-25813/16	Interlock tile laying at Pulleppady road near St.Mary's Church	Rs. 1,95,000
1337	MOE4-42959/16	Re-Const.of drain covering slab in Sebastian road	Rs. 4,94,000
1338	MOE4-43637/16	De-silting of small drains	Rs. 3,00,000
1339	MOE4-43638/16	Various roads patch work	Rs. 3,00,000
1340	MOE4-41766/16	Const. drain and covering slab	Rs. 3,70,000
DIVISION 66			
1341	MOE3-33223/16	Re-Const. of drain with covering slab at VeeKshanam Road bye lane	Rs. 5,50,000
1342	MOE3-19028/16	Interlock tile laying at Rajaji Road byelane & Opp. lane of Pulleppady St. Mary's Church	Rs. 4,87,000
1343	MOE3-18966/16	Const. of new drain & renovation of drain with covering slab near Lucia Hotel	Rs. 2,55,000
1344	MOE3-19781/16	Re-const. of culvert with covering slab at Krishnaswamy Road in Div.66	Rs. 3,01,000
1345	MOE3-25813/16	Inter lock tile laying at Pulleppady Road near St. Mary's Church in Div. 66	Rs. 1,95,000
1346	MOE3-24612/16	Interlock tile laying at damaged area near KSRTC Garage in Div.66	Rs. 9,42,000
1347	MOE3-15260/16	Renovation of drain with covering slab at Kalabhavan road (east side of town hall) in Div.66	Rs. 8,95,000

Sl. No.	File No.	Name of Work	Estimate Amount
1348	MOE3-8866/16	Renovation of drain with covering slab at Kattikaran Road Jn. to Piyyoly Road	Rs. 4,26,000
1349	MOE3-3993/16	Const. of culvert with covering slab at Kacherippady Jn. in Div.66	Rs. 2,53,000
1350	MOE3/21541/16	Urgent maintenance of Chittoor road near Kacherippady Jn.	Rs. 4,16,000
1351	MOE3/19025/16	Const. of drain with covering slab & lane concreting bank of baroda & Piyyoli byelane	Rs. 4,60,000
1352	MOE3/21568/16	Providing covering slab at roads in div.66	Rs. 2,40,000
1353	MOE3/19782/16	Renovation of drain & constructing culvert at Gopalabrabhu Road	Rs. 2,25,000
1354	MOE3/19027/16	Interlock tile laying at Doraiswamy Iyer Road	Rs. 10,65,000
1355	MOE3/19779/16	Const. of drain with covering slab & lane concreting at Krishnaswamy Road byelane	Rs. 2,72,000
1356	ISO/MOE3/24122/16	Renovation of drain with covering slab at TD East Sannidhi Road	Rs. 4,50,000
1357	ISO/MOE3/19029/16	Renovation of drain with covering slab at Ammankovil Cross Road	Rs. 2,82,000
1358	MOE3/25812/16	Re-const. of drain with covering slab at Bank of Baroda	Rs. 4,09,000
1359	MOE3/MOH8/25510/16	Const. of culvert in Mullasserri Canal Road	Rs. 5,32,000
1360	MOE3/27326/15	Re-const. of drain at North side from Padma Jn. to Palleppady Road in Div.66	Rs. 5,00,000
1361	MOE3/7914/15	Re-tarring and filling electric cable trench in Div.66	Rs. 7,50,000
1362	MOE3/24122/15	Re-tarring and maintenance of drain at Gopala Prabhu Road and Sreenivasa Mallan Road	Rs. 8,80,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1363	MOE3/39069/15	Patch work and restoration work in Div 66	Rs. 2,85,000
1364	MOE3/25402/16	Krishnaswamy road retarring & drain maintenance	Rs. 10,50,000
1365	MOE3/2798/15	Maintenance of drain from Ammankovil Temple to Chittoor Road	Rs. 4,15,000
1366	MOE3/24127/15	Const. of drain & covering slab at Pai-brothers lane	Rs. 3,43,000
1367	MOE3/25016/15	Re-const. of drain and lane concrete at Mullassery KSRTC road byelane	Rs. 2,82,000
1368	MOE3/24123/15	Providing lane concrete at the byelane of TD Road from P.No. C/TR/43 towards east	Rs. 1,75,000
1369	MOE3/32087/14	Re-concrete of lane & reconst. of drain at Ambady lane	Rs. 3,18,000
1370	MOE3/43074/16	Patch work of various road in Div.66	Rs. 2,58,000
1371	MOE3/430751/16	De-silting small drains in Div.66	Rs. 3,00,000
		DIVISION 67	
1372	MOE3-3869/16	Filling the pits in vegetable market in Div. 67	Rs. 1,43,000
1373	MOE3-40574/15	Urgent const. of compound wall in Police	Rs. 3,80,000
1374	ISO/MOE3-35523/16	Paving Interlocking tiles near Sreedhar to North Division 67	Rs. 4,75,000
1375	ISO/MOE3-29625/16	Const. of drainage Jews Street road & Market Road	Rs. 34,00,000
1376	MOE3-6237/16	Paving interlocking tiles and re-const. of drain and covering slab in muslim street at Ernakulam Market	Rs. 19,25,000
1377	MOE3-41526/15	De-silting drainage marine drive to high court in Div.67	Rs. 6,00,000
1378	MOE3-39594/15	De-silting drainage difference road in Div.67	Rs. 2,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
1379	ISO/MOE3-39046/16	Re-const of drainage front side of Bishops house and Ashirbhavan Supermarket south side in Div.67	Rs. 3,40,000
1380	ISO/MOE3-13405/16	De-silting drainage canal difference road and Banerji Road north side	Rs. 3,85,000
1381	MOE3-7128/16	De-silting drainage Shanmugam road east side up to Marine drive	Rs. 1,55,000
1382	ISO/MOE3-31839/16	Re-const. of drainage near high court Jn. (north side) in Div.67	Rs. 2,55,000
1383	ISO/MOE3-24963/16	Urgent maintenance of Banarji road near Ernakulam North Town Hall in Div 67	Rs. 1,15,000
1384	MOE3-15843/16	Balance desilting small drainage different roads	Rs. 2,70,000
1385	ISO/MOE3-35578/16	Const. of drainage & paving interlocking tiles at Amulya Street Road & Market Road in Div.67	Rs. 22,25,000
1386	MOE3-24978/16	Urgent patch work of Chittoor road to St. Benedict Road Jn. in Div.67	Rs. 4,00,000
1387	MOE3-23806/16	Urgent Maintenance of Chittoor road Banerji road Jn. near Vimalalayam & St. Benedict road in Div.67	Rs. 9,40,000
1388	MOE3-19965/16	Providing Con. slab and repairing of drainage various roads	Rs. 4,00,000
1389	MOE3-15258/16	Urgent patchwork various roads	Rs. 2,51,000
1390	MOE3-6236/16	Desilting drainage St. Benedict road	Rs. 50,100
1391	MOE3-MOC8-38718/15	Desilting GCDA Mini Bazar side	Rs. 76,000
1392	MOE3-29626/16	Re-const. of drainage & paving interlocking tiles St. Alberts School west side road	Rs. 19,30,000
1393	MOE3-27518/16	Const. of drainage & paving interlocking tiles at Antony Kattikaran road bye lane in Div.67	Rs. 8,22,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1394	MOE3-40576/15	Renovation drainage in Church road form Broadway Bridge to north near Bishop house	Rs. 9,60,000
1395	MOE3-3749/16	Paving interlock tiles near Police Station Yard	Rs. 3,35,000
1396	MOE3-3751/16	Re-const. of drainage in Church road, Pallyparamby Road	Rs. 11,12,000
1397	MOE3-21683/15	Jetting of drain cleaning silt	Rs. 1,45,000
1398	MOE3-6517/15	Const.of Motor Shed in St. Vincent road in St. Vincent road in Div.67	Rs. 1,05,000
1399	MOE3-21682/15	Drianage cleaning & silt removal in market & Jew Street	Rs. 90,000
1400	MOE3-21684/15	Const. of drain and priving covering slab in ESI Road	Rs. 4,00,000
1401	MOE3-28041/15	Re-const. of drainage in byelane	Rs. 3,92,000
1402	MOE3-19558/15	De-silting Drainage	Rs. 3,80,000
1403	MOE3-16699/15	Paving interlock tiles and const. of drainage	Rs. 2,80,000
1404	MOE3-3700/15	De-silting St. Benedict cross road	Rs. 1,30,000
1405	MOE3-39595/15	De-silting drainage canal (big) different road	Rs. 3,10,000
1406	MOE3-38989/15	Urgent patch work in div. 61,62,67	Rs. 4,10,000
1407	MOE3-28041/15	Re-concreting & reconst. of drain and covering slab in Market road byelane	Rs. 3,92,000
1408	MOE3-36815/14	Re-const/ drain and covering slab byelane concreting in Kammath lane and re-const. culvert	Rs. 6,40,000
1409	MOE3-43161/16	Urgent patch work difference road in Div.67	Rs. 2,50,000
1410	MOE3-43160/16	De-silting drainage different roads in Div.67	Rs. 3,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
		DIVISION 68	
1411	MOE5-1182/15	Renovation of drain at Chathiath Road in Div.68	Rs. 2,40,000
1412	MOE5-1188/15	Renovation of drain and lane concreting at Kanatty Parambu road in div.68	Rs. 12,75,000
1413	MOE5-1183/15	Renovtion of drain at M.M. Road by Road	Rs. 2,72,000
1414	MOE5-25590/14	Urgent tar patching in different Roads	Rs. 4,50,000
1415	MOE5-23269/14	Renovation of culvert slab at Tata Pipe Line Road	Rs. 72,000
1416	MOE5-1181/15	Renovation of drain at Chittoor Road	Rs. 1,45,000
1417	MOE5-9763/15	Concreting Changanath Vazhy	Rs. 90,000
1418	MOE5-9764/15	Renovation of big drain at the side of Best Bakers	Rs. 5,40,000
1419	MOE5-21428/15	Construction of covering slab at Valavi Road	Rs. 4,97,000
1420	MOE5-35111/15	Removing of silt from various big drains	Rs. 4,98,000
1421	MOE5-32062/15	Renovation of drain at Kalathil lane	Rs. 4,60,000
1422	MOE5-33135/15	Laying inter locking tile at Mandakkara bylane	Rs. 50,000
1423	MOE5-32061/15	Renovation of drain at Friends lane	Rs. 12,88,000
1424	MOE5-39366/15	Urgent patch works of various roads in Div. 68,69	Rs. 4,15,000
1425	MOE5-4640/16	Re-surfacing of M.M. road from Pachalam Jn. towards south using BM & BC method in Div.68	Rs. 40,00,000
1426	MOE5-39015/15	Removing of silt from various drains in Div.68	Rs. 2,00,000
1427	MOE5-40811/15	Re-storation works to Mathai Manjooran road & Chathiath road in Div.68	Rs. 6,20,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1428	MOE5-9553/16	Renovation of drain at St. Benedict road in Div.68	Rs. 5,50,000
1429	MOE5-18886/16	Renovation of drain at Market road in Div.68	Rs. 6,52,000
1430	MOE5-21017/16	Renovation of drain at Providence road in Div.68	Rs. 17,00,000
1431	MOE5-23819/16	Urgent maintenance of Chittoor road, old railway station road Jn. near police station in Div.68	Rs. 3,45,000
1432	MOE5-22633/16	Removing silt from various drains in div.68	Rs. 1,00,000
1433	MOE5-23910/16	Renovation of drain at Tata Oil Mill road in Div.68	Rs. 2,80,000
1434	MOE5-21012/16	Renovation of drain and road concreting at Adv. A.R. Prakasan road in Div.68	Rs. 9,16,000
1435	MOE5-21014/16	Renovation of drain at Tatapuram Sukumaran Road in Div.68	Rs. 8,65,000
1436	MOE5-21016/16	Renovation of drain at Chittoor road from Semithery mukku to O.K. Madhaviyamma road in Div.68	Rs. 2,65,000
1437	MOE5-21015/16	Renovation of drain at Chittoor road from St. Joseph School to Kannachanthodu Road in Div. 68	Rs. 15,00,000
1438	MOE5-3189/16	Renovation of drain at Old railway station road in Div.68	Rs. 12,80,000
1439	MOE5-43019/16	Removing of silt from various drains in Div.68	Rs. 3,00,000
		DIVISION 69	
1440	MOE5-16081/14	Improvements of drain with covering slab and lane concreting at Peediyekkal Road Bylane, Pannappilly lane and Darusalam Road Bylane	Rs. 7,95,000
1441	MOE5-1064/15	Retarring of Ayyappankavu East Road	Rs. 7,90,000
1442	MOE5-23923/15	Renovation of drain with covering slab & inter lock tile laying at Sastha Temple Road byelane	Rs. 5,30,000

Sl. No.	File No.	Name of Work	Estimate Amount
1443	MOE5-15064/15	Desilting of AryapadamThodu	Rs. 80,000
1444	MOE5-13810/15	Renovation of drain (Culvert) with covering slab at Peediyekkal Road Crescent Nagar	Rs. 9,10,000
1445	MOE5-19329/15	Renovation of drain with covering slab at Krishnadi Road byelane	Rs. 2,52,000
1446	MOE5-24257/15	Construction of drain with covering slab and lane concreting at Perumbodath bylane	Rs. 2,87,000
1447	MOE5-27361/15	Renovation of drain with covering slab at Sastha Temple Road	Rs. 3,85,000
1448	MOE5-15065/15	Renovation of drain with covering slab at Powerhouse extension Road	Rs. 10,22,000
1449	MOE5-32811/15	Construction of drain with covering slab at Kelamangalam Road	Rs. 4,68,000
1450	MOE5-39092/15	De-silting of big drain in Div. 69	Rs. 4,98,000
1451	MOE5-39093/15	De-silting of small drains in Div.69	Rs. 2,00,000
1452	MOE5-6566/16	Renovation of drain at Hamsakunju lane in Div.69	Rs. 29,54,000
1453	MOE5-6907/16	Renovation of drain at SRM road west side from Sastha Temple road to Daruslam road in Div.69	Rs. 25,30,000
1454	MOE5-22523/16	Removing of silt from various drains in Div.69	Rs. 2,00,000
1455	MOE5-306/16	Renovation of drain at Nainakkutty lane in Div.69	Rs. 9,95,000
1456	MOE5-43020/16	Removing of silt from various drains in Div.69	Rs. 3,00,000
1457	MOE5-32424/14	Retarring of Abdul Rahman Road and Krishnadi Road balance portion in Div. 69	Rs. 2,35,000

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Sl. No.	File No.	Name of Work	Estimate Amount
DIVISION 70			
1458	EYE1-375/15	Reconstruction of CC Drain and Paving Tiles Thenduparamb	Rs. 3,83,000
1459	EYE1-1304/15	Deshabhimanu Rd, LFC Road Nalukandam Rd Inter locking Tiles	Rs. 19,00,000
1460	EYE1-526/15	Re-Const. of drain at Kaipillil lane	Rs. 12,25,000
1461	EYE1-1294/16	De-silting various drains	Rs. 2,00,000
1462	EYE1-1295/16	Providing covering slab to drain at Kannoth Avenue lane	Rs. 2,70,000
1463	EYE1-2877/15	Const. of CC drain and lane concreting to Kaippilly bye lane	Rs. 2,07,000
1464	EYE1-3294/16	Maintenance of CC drain, slab and providing foot path & drains at Puthiya Road	Rs. 16,86,000
1465	EYE1-3293/16	Re-Const. of CC drain and slab to National Public School Road (Starting from Masjid to changadom Pokk Thodu)	Rs. 3,67,000
1466	EYE1-3292/16	Maintenance of CC drains covering slab and Interlocking tiles to bye lane of Freedom Road	Rs. 10,85,000
1467	EYE1-3528/16	Re-Const. of CC drain and Inter locking tiles to Nalukandom Road	Rs. 10,12,000
1468	EYE1-3583/16	Re-Const. of CC drain and slab to Kairali street	Rs. 4,77,000
1469	EYE1-3582/16	Providing covering slab to silver lane	Rs. 95,000
1470	EYE1-2248/16	BM & BC Tarring, Puthiya Road	Rs. 78,70,000
1471	EYE1-3291/16	Re-Const. of drain and paving tiles at Ammu Salim Road	Rs. 15,70,000

Sl. No.	File No.	Name of Work	Estimate Amount
1472	EYE1-3529/16	Paving tiles at Piyoli lane & bye lane slab at ACS Road	Rs. 19,72,000
1473	EYE1-159/16	Petty Para Watchman	Rs. 2,52,000
1474	EYE1-350/16	Petty Para etc.	Rs. 3,25,000
DIVISION 71			
1475	EYE2-104/15	സൗത്ത് കീർത്തിനഗർ പൊട്ടിപ്പൊളിഞ്ഞ കാന പുതുക്കുന്നത്	Rs. 6,60,000
1476	EYE2-2312/14	സംഗമം ലെയ്നിലെ നിലവിലുള്ള കാന പൊട്ടിപ്പൊളിഞ്ഞ ഭാഗം പുതുക്കിപ്പണിച്ച് സ്റ്റാമ്പിടുന്നതിനും താന്നിക്കൽ കീർത്തിനഗർ റോഡിന്റെ പോസ്റ്റ് നമ്പർ.അടുത്തുള്ള ഇടവഴി കോൺക്രീറ്റിംഗ്	Rs. 5,47,000
1477	EYE2-1627/14	ടാർപാച്ച് ചെയ്യുന്നത്	Rs. 2,00,000
1478	EYE2-241/15	വിവിധ കാനകളിലെ ചെളി നീക്കം ചെയ്യുന്നത്	Rs. 3,00,000
1479	EYE2-165/15	കുറുപ്പംചിറ റോഡിലെ ടാറിംഗും കുറുപ്പംചിറ ബൈലെയിൻ ബാക്കിഭാഗം	Rs. 72,000
1480	EYE2-1919/15	ദേശാഭിമാനി റോഡിൽ കാന റിപ്പയറിംഗ്, സ്റ്റാബ്, ഫുട്പാത്ത്	Rs. 10,31,000
1481	EYE2-688/15	പ്രിയദർശിനി കലുകിന് തെക്ക് കാന	Rs. 1,65,000
1482	EYE2-689/15	നോർത്ത് വെള്ളക്കാപറമ്പ് റോഡിന് കിഴക്ക് കാന പുതുക്കി പണിയുന്നതിന്	Rs. 3,02,000
1483	EYE2-1117/15	അംബേദ്കർ ലെയിനിൽ അറ്റം കാന റിപ്പയറിംഗ്, സ്റ്റാബ്	Rs. 2,30,000
1484	EYE2-1116/15	എട്ടുകാട് ടെമ്പിൾ റോഡിൽ തെക്കുഭാഗത്ത് കാന, സ്റ്റാബ് വഴി കോൺക്രീറ്റിംഗ്	Rs. 5,07,000
1485	EYE2-1118/15	ബേബി സ്മാരക റോഡിൽ കാന, സ്റ്റാബ്	Rs. 4,85,000
1486	EYE2-1462/15	സൗത്ത് കീർത്തിനഗർ ബാക്കി ഭാഗം കാന ചെയിന്റനൻസ് സ്റ്റാബ്	Rs. 10,57,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1487	EYE2-1464/15	എട്ടുകാട് ടെമ്പിളിന് സമീപം കാന റിപ്പയറിംഗ് സ്റ്റാബ്	Rs. 8,78,000
1488	EYE2-1463/15	കീർത്തിനഗർ കോളനി ക്രോസ് റോഡ് 5 കാന റിപ്പയറിംഗ് സ്റ്റാബ്	Rs. 2,20,000
1489	EYE2-1916/15	ദേവസ്വം പറമ്പ് ബൈലെയിനുകളിൽ കാന, സ്റ്റാബ് കോൺക്രീറ്റിംഗ്, വൈ.കെ.റ്റി. റോഡിൽ കാന	Rs. 3,93,000
1490	EYE2-1917/15	താന്നിക്കൽ കീർത്തിനഗർ റോഡിൽ പാലപറമ്പ് ലെയിനിൽ കാന, സ്റ്റാബ്	Rs. 4,83,000
1491	EYE2-1918/15	താന്നിക്കൽ ലെയിനിൽ വടക്ക് ഭാഗത്ത് റോഡ്	Rs. 2,12,000
1492	EYE2-1920/15	Drain and drain re-const. slab at Sree Narayana Rd.	Rs. 3,87,000
1493	EYE2-1922/15	Drain repairing, slab, footpath at Thannikkal Keerthi Nagar road	Rs. 9,07,000
1494	EYE2-2370/16	Drain repairing at Deshabhimani road	Rs. 2,40,000
1495	EYE2-1769/16	Paving interlocking tiles and drain repairing at Deshabhimani road bye lane and Thannikkal Road byelane	Rs.12,35,000
1496	EYE2-2742/15	Drain repairing and paving interlocking tiles at south Vellakkada parambu road byelane	Rs. 11,16,000
1497	EYE2-2748/15	Drain repairing and paving interlocking tiles at Deshabhimani road bye lane	Rs. 14,25,000
1498	EYE2-3685/16	Drain and paving interlocking tiles at Avenue West road	Rs. 15,13,000
1499	EYE2-1921/15	Re-tarring wall to Thannikkal Puthenpura Thodu	Rs. 10,20,000
DIVISION 72			
1500	EYE2-540/15	Liberty Lane Foot Path	Rs. 4,80,000
1501	EYE2-1466/15	Punnakkudi Lane Tiles paving	Rs. 7,27,000
1502	EYE2-1467/15	Paranaparambu Bylane Tile Paving	Rs. 1,13,000

Sl. No.	File No.	Name of Work	Estimate Amount
1503	EYE2-1468/15	Eacharangattu Bylane concreting Drain Maintenance, Tile	Rs. 12,28,000
1504	EYE2-1871/15	Freedom Road bylane drain maintenance, tile	Rs. 5,90,000
1505	EYE2-1872/15	Sreenagar Lane Drain Maintenance, Slab	Rs. 7,57,000
1506	EYE2-1954/15	Parinamam Flora Garden drain raising, slab	Rs. 13,04,000
1507	EYE2-1871/15	ചെട്ടിപ്പറമ്പ് ലൈനിൽ കാമ്പ് ഉയർത്തി നിർമ്മിച്ച് കവറിംഗ് സ്ലാബ് ടൈൽ ഇടൽ	Rs. 3,47,000
1508	EYE2-2002/16	Drain Maintenance at Freedom Road North end	Rs. 3,08,000
1509	EYE2-3453/16	Paving interlocking tiles and drain repairing at Liberty Lane	Rs. 41,20,000
DIVISION 73			
1510	MOE5-33419/14	Construction of drain and lane concreting works to Palapparambu Road Bylanes in Div.73	Rs. 2,03,000
1511	MOE5-14232/15	Urgent patch works of various Roads in Pachalam Zone	Rs. 4,10,000
1512	MOE5-19744/15	Construction of drain at Nice Garden Road near P.J. Antony Road	Rs. 7,30,000
1513	MOE5-19746/15	Repair works and raising side wall of drain and providing slab at SRM Road	Rs. 5,50,000
1514	MOE5-19747/15	Construction of drain at east side of west rock flat near Tollgate Road	Rs. 7,75,000
1515	MOE5-19748/15	Casting & placing slab, raising existing drain and Construct the drain at east end of Tollgate road	Rs. 10,25,000
1516	MOE5-29128/15	Urgent patch works of various roads in Pachalam zone	Rs. 3,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1517	MOE5-19749/15	Repair works and raising side wall of drain, reconstruction of culvert & providing slab at Irattakulangara Road	Rs. 9,60,000
1518	MOE5-1800/16	Clearing and levelling the road way at Palaparampu in Div.73	Rs. 88,000
1519	MOE5-39010/15	Silt removing & cleaning of main drain in Div.73	Rs. 4,98,000
1520	MOE5-39009/15	Silt removing & cleaning of drains at various byelanes in Div.73	Rs. 2,00,000
1521	MOE5-3154/16	Re-const. of drain, raising and providing covering slab at NKS road in Div.73	Rs. 8,55,000
1522	MOE5-17675/16	Const. of culvert, drain and covering slab at Thachanat lane in Div.73	Rs. 3,60,000
1523	MOE5-22821/16	Raising, re-const. of drain and lane concreting of Adv. P.F. Thomas lane in Div.73	Rs. 2,76,000
1524	MOE5-34347/16	Re-const. of damaged drain in Anglo Indian road	Rs. 3,84,000
1525	MOE5-20803/16	Construction of drain and laying interlock tiles to Anglo Indian school Road bylane in Div.73	Rs. 7,50,000
1526	MOE5-43017/16	Removing of silt & cleaning various drains in Div.73	Rs. 3,00,000
DIVISION 74			
1527	MOE5-3319/14	Maintain and construction of drain of Peter-Coria Road Byelane - Pazhampilly Thomas Lane and Jesus Road Byelane	Rs. 14,77,000
1528	MOE5-3691/14	Widening and deepening of existing old damaged small drain at Peter Koriya Road from Chathiath Church to Lourds Hospital in Div.74	Rs. 34,76,000

Sl. No.	File No.	Name of Work	Estimate Amount
1529	MOE5-3856/14	Deepening and widening of old damaged small dran at Lourds Hospital Road in Div.74	Rs. 24,20,000
1530	MOE5-3293/15	Desilting works to various drains in Div.74	Rs. 3,00,000
1531	MOE5-3800/15	Removing of silt from various big drains	Rs. 2,21,000
1532	MOE5-26202/15	Casting & placing slab, raising existing drain and lane concreting D.S. Narayana Road, Safdar Hashmi Road, River land road in Div.74	Rs. 23,00,000
1533	MOE5-26201/15	Casting & placing slab, raising existing drain Vaduthala Pushpaka Road, Thattazham Road, TKC Road in Div.74	Rs. 26,30,000
1534	MOE5-10838/16	Construction of drain, re-const. of damaged drain providing covering slab at TKC road in Div.74	Rs. 11,20,000
1535	MOE5-10839/16	Raising & reconst. of drain, providing covering slab at both sides of Pushpaka road in Div.74	Rs. 12,10,000
1536	MOE5-39008/15	Silt removing & cleaning of main drains in Div.74	Rs. 4,99,000
1537	MOE5-39007/15	Silt removing & cleaning of drains at various byelanes in Div.74	Rs. 2,00,000
1538	MOE5-3629/16	Const. of drain, raising and providing covering slab at Chittoor road from Vaduthala Gate towards in Div.74	Rs. 11,50,000
1539	MOE5-10835/16	Raising and re-const. of drain providing covering slab at Pazhampilly Thomas road from Vaduthala gate to Lalsalam road Jn. in Div.74	Rs. 40,00,000
1540	MOE5-43018/16	Removing of silt & cleaning various drains in Div. 74	Rs. 3,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
II - SPILL OVER LIST 2017-2018			
1541	MOJ1-737/15	Annual maintenance of A/c at main office building	Rs.2,02,000
1542	MOJ1-12034/15	Annual maintenance of Pulleppady Sangamodhayam	Rs. 6,25,000
1543	MOJ1-29862/15	Annual maintenance contract for grass and plants at Subhash Bose park	Rs. 42,40,920
1544	MOJ1-32237/14	Annual maintenance work to Kriloskar Bliss 160 KVA Diesel Generator set	Rs. 33,708
1545	MOJ1-29690/15	Annual Electrical maintenance work to Subash Bose park	Rs. 4,25,000
1546	MOJ1-35690/14	Annual maintenance Contract of Gestetener Copy Printer	Rs.28,090
1547	MOJ1-26080/15	Annual maintenance of Highmast Light at East Zone	Rs. 6,20,000
1548	MOJ1-16763/16	Maintenance to the water supply arrangements and sanitary works to the Corporation building of East zone for 1 year	Rs. 3,75,000
1549	MOJ1-16764/17	Maintenance to the water supply arrangements and sanitary works to the corporation building of West zone for 1 year	Rs. 3,65,000
1550	MOJ1-32010/15	Providing security staff at Subhash Bose Park (for 1 year)	Rs. 17,25,000
1551	MOJ1-39497/15	Providing table, chairs in the main office and old removed tables at Yathra Auditorium in Kochi Municipal Corporation	Rs. 85,000
1552	ISO-MOE1-9967/16	Annual maintenance of Printing Equipments installed in various section in Corporation main office and zonal offices	Rs. 1,60,000
1553	ISO-MOE1-14358/16	Annual maintenance of office equipments installed in various section in Corporation main office and zonal offices	Rs. 4,73,420

Sl. No.	File No.	Name of Work	Estimate Amount
1554	ISO-MOE1-9966/16	Annual maintenance of Cable net work system installed in various sections in Corporation main office and zonal offices	Rs. 3,80,000
1555	ISO-MOE1-8591/16	Supply and installation of Control Panel and Service cable to the Highmast light at Ernakulam market and control panel to Kaloor Jn.	Rs. 55,000
1556	MOJ1-35873/15	Supplying office furniture in Kochi Municipal Corporation main office and zonal offices	Rs. 42,29,000
1557	ISO-MOE1-8057/16	Urgent Electrical improvement works to Family quarters at Padiyathukulam	Rs. 52,500
1558	ISO-MOE1-15109/16	Supply and installation of Control Panel and service cable to the Highmast light at Kaloor-Kathrikadavu Road (North side of ROB)	Rs. 35,000
1559	MOJ1-39352/15	Providing MH lights on separate post and SV lamp on existing electric post	Rs. 2,20,000
1560	MOJ1-39351/15	Providing MH lights on separate post and SV lamp on existing electric post	Rs. 1,82,000
1561	ISO-MOE1-41426/15	Providing MH lights on separate post	Rs. 1,30,000
1562	MOJ1-39945/16	Providing SV lamp on existing electric post	Rs. 1,75,000
1563	MOJ1-398/16	Providing SV lamp on existing electric post	Rs. 99,500
1564	MOJ1-26491/15	Electrification works to ADS Hall	Rs. 2,05,000
1565	MOJ1-40375/15	Electrification works to Anganawadi building at Kayappilly in Div.33	Rs. 56,000
1566	MOE1-26661/16	Providing MH lights on separate post in Div.33	Rs. 1,58,000
1567	MOE1-23788/16	Providing SV lamp on separate lamp post near Padiyath quarters and the road west of TD road in Div. 62	Rs. 50,000
1568	MOE1-19018/16	Providing SV lamp post and existing Post in Div.62	Rs. 1,40,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1569	MOJ1-14580/02	Marine Drive main office building	Rs. 18,70,37,013
1570	MOJ1-2832/15	Providing SV lamp street light at Kaloor Kadavanthra	Rs. 2,43,000
1571	MOE1-26303/16	Providing SV lamp on existing electric post at different locations in Div. 64	Rs. 2,15,000
1572	MOJ1-30645/15	Providing street light in separate post at side of Gokulam Park and the bridge at Perandoor Canal in Div. 65	Rs. 4,00,000
1573	MOE1-5811/16	Electrical maintenance work at Vylloppilly park in Div. 65	Rs. 43,500
1574	MOE1-1464/16	Providing SV lamp in existing electric post at Manappattiparambu in Div. 65	Rs. 2,55,000
1575	MOE1-12866/16	Providing SV Lamp on existing post at different Location in Div. 65	Rs. 1,55,000
1576	MOJ1-23123/15	Providing SV lamp on existing electric posts in Div. 66	Rs. 1,22,000
1577	MOE1-6952/16	Providing MH lights on separate post and SV lamp in Div.73	Rs.3,40,000
1578	MOE1-1176/16	Providing SV lamp in existing electric post in Div.73	Rs. 99,500
1579	MOE1-41808/15	Providing SV lamp on separate post and existing post in div.74	Rs. 3,60,000
1580	MOJ1-25676/15	Providing rolling shutters for shops in south ROB	Rs. 1,26,000
1581	MOJ1-2368/16	Maintenance and upkeep of street lights at Edappally zone	Rs. 37,35,000
1582	MOE1-2367/16	Maintenance and upkeep of street lights in Vyttila zone	Rs. 37,35,000
1583	MOE1-24180/16	Providing MH lights on separate lamp post in Div.34	Rs. 2,60,000

Sl. No.	File No.	Name of Work	Estimate Amount
1584	MOJ1-12003/15	Providing yard lights to Puthukkalavattom Govt. Higher Secondary School and SV lamp in Div. 34	Rs. 3,34,000
1585	MOE1-41428/15	Providing MH lights on separate lamp post in Div. 36	Rs. 1,60,000
1586	MOJ1-23697/15	Providing SV lamp on existing electric post at different location in Div. 37	Rs. 3,65,000
1587	MOE1/3075/16	Electrification works to ADS Hall in Div. 38	Rs. 86,000
1588	MOJ1/29842/15	Providing SV lamp in existing electric post at BTS road in Div. 39	Rs. 1,36,000
1589	MOJ1/25902/15	Providing SV lamp in existing electric post at North Janatha road in Div. 39	Rs. 15,000
1590	MOJ1-29197/15	Providing SV lamp in existing electric post at Mamangalam Pottakuzhy road in Div. 39	Rs. 1,20,000
1591	MOJ1-30144/15	Providing MH lights at different location in Div. 48	Rs. 2,25,000
1592	MOE1-13862/16	providing MH lights at different location in Div. 49	Rs. 2,60,000
1593	MOE1-8849/16	Providing SV lamp on separate lamp post and existing post in Div. 57	Rs. 2,95,000
1594	MOJ1-25712/15	Electrification works to Thevara Old age Home in Div.59	Rs. 5,95,000
1595	MOE1-24958/16	Electrification works to reading room in Div.60	Rs. 80,000
1596	MOE1-17352/16	Providing LED street light fittings on separate lamp post at Aero flat road in Div.61	Rs. 85,000
1597	MOE1-41520/15	Providing MH lights on separate post top lantern in Div.62	Rs. 2,35,000
1598	MOE1-2369/16	Maintenance and upkeeping of street lights at Centre and Pachalam zone	Rs. 38,40,000
1599	MOE1-32751/16	Electrification works to Homoeo Dispensary in Div.59	Rs. 98,500
1600	MOE1-36417/16	Shifting of GI lamp post and providing SV lamps on separate lamp post in Div.32	Rs. 60,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1601	MOE1-19078/16	Urgent electrical maintenance work at AEE's quarters and providing gate and garden lights at Secretary's quarters	Rs. 1,35,000
1602	MOE1-4537/16	Providing SV lamps on existing electric post at different locations in Div. 35	Rs. 1,50,000
1603	MOE1-22530/16	Providing SV lamps street light at Centre median of Stadium link road south end	Rs. 4,90,000
1604	MOE1-24276/16	Electrical improvement works to street light at Central median at bypass from Edappally to Vyttila	Rs. 4,98,000
1605	MOJ1-25676/15	Providing rolling shutters for shops in South Road over bridge	Rs. 1,26,000
1606	MOJ1-34053/15	Vaduthala Market stall maintenance	Rs. 1,85,000
1607	MOE1-22209/16	Electrical maintenance work Corporation office buildings at east zone	Rs. 3,85,000
1608	MOJ3-7788/15	Div. 13 എസ്.പി. പുരം കണ്ടത്തിപ്പറമ്പ് റോഡുകളിൽ ജി.ഐ. പോസ്റ്റ് സ്ഥാപിക്കുക	Rs. 2,05,000
1609	MOJ3-23469/15	70 watts SV lamp in Div. 12	Rs. 2,80,000
1610	MOJ3-12223/15	SV lamp & GI posts in Div.13	Rs. 4,45,000
1611	ISO-MOE6-35737/15	ഡിവി.6-ൽ പുതുതായി നിർമ്മിച്ച മാന്താ ഷോപ്പിംഗ് സെന്ററിലെ കടമുറികൾക്ക് കറന്റ് കണക്ഷൻ	Rs. 1,20,000
1612	MOE6-39669/15	150 watt SV lamp in Div.13	Rs. 2,52,000
1613	ISO-MOE6-721/16	SV lamp in Div. 12	Rs. 2,75,000
1614	MOJ3-23242/15	കരീപ്പാലം കമ്മ്യൂണിറ്റിഹാൾ അറ്റകുറ്റപ്പണി നടത്തുന്നത് സംബന്ധിച്ച്	Rs. 46,000
1615	MOJ3-340/10/15	ഐലന്റ് സൂപ്പർ മാർക്കറ്റിലെ റോളിംഗ് ഷട്ടർ മെയിന്റനൻസ്	Rs. 3000
1616	ISO-MOE6-4013/16	Div. No. 12 SV lamp	Rs. 98,000

Sl. No.	File No.	Name of Work	Estimate Amount
1617	MOJ3-30658/15	ഫോർട്ടുകൊച്ചി അബുബക്കർക്ക് ഫിഷ്ലാന്റിംഗ് സെന്ററിൽ ലൈഫ് സ്ഥാപിക്കുക	Rs. 43,000
1618	ISO-MOE6-22424/16	Light & Post in Div.9	Rs. 1,85,000
1619	ISO-MOE6/720/16	GI post & MH light in Div.12	Rs. 1,83,000
1620	ISO-MOE6-20876/16	Providing light in Div 30	Rs. 1,45,000
1621	ISO-MOE6-7206/16	Providing SV lamp in Div 30	Rs. 3,55,000
1622	ISO-MOE6-13214/16	SV lamp in Div.9	Rs. 1,12,000
1623	ISO-MOE6-13213/16	MH Light in Div.9	Rs. 1,15,000
1 624	ISO-MOE6-19930/16	SV lamp in Div.16	Rs. 2,80,000
1 625	ISO-MOE6-20585/16	Div. 11 Market	Rs. 12,000
1626	ISO-MOE6-21917/16	SV lamp & Fan in Div.5	Rs. 2,75,000
1627	ISO-MOE6-23211/16	GI Post in Div.4	Rs. 2,85,000
1628	ISO-MOE6-21916/16	SV Lamp, MH light & GI Post in Div.11	Rs. 5,45,000
1629	ISO-MOE6-27805/16	പടിഞ്ഞാറൻ മേഖലയിലെ ഹൈമാസ്റ്റ് ലൈറ്റുകളുടെ അറ്റകുറ്റപ്പണി	Rs. 8,50,000
1630	ISO-MOE6-27130/16	ഡിവിഷൻ 20 - ൽ ജി.ഐ. പോസ്റ്റ് സ്ഥാപിച്ച് ലൈറ്റ് ഇടുന്നത് സംബന്ധിച്ച്	Rs. 1,42,000
1631	ISO-MOE6-27967/16	ഡിവിഷൻ 19 - ൽ കച്ചേരിപ്പടി മാർക്കറ്റിൽ മിനി ഹൈമാസ്റ്റ് എസ്.വി. ലാമ്പ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 1,24,000
1632	ISO-MOE6-16658/16	ഡിവിഷൻ 10 - ൽ സാക്ഷരതാ കേന്ദ്രത്തിലേക്ക് കറന്റ് കണക്ഷൻ ലഭ്യമാക്കുന്നത് സംബന്ധിച്ച്	Rs. 76,000
1633	ISO-MOE6-20822/16	ഡിവിഷൻ 28 - ൽ ക്ലാസ്സിക് ലൈറ്റ് സ്ഥാപിക്കുക	Rs. 2,00,000
1634	ISO-MOE6-30136/16	ഡിവിഷൻ 28 - ൽ ലൈറ്റുകൾ സ്ഥാപിക്കൽ	Rs. 2,50,000
1635	ISO-MOE6-1462/16	150 W. SV Lamp in Div.8	Rs. 4,65,000

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1636	ISO-MOE6-1621/16	150 W. SV Lamp . in Div.1	Rs. 4,05,000
1637	ISO-MOE6-20824/16	ഡിവിഷൻ 28 - ൽ വിവിധ ജംഗ്ഷനുകളിൽ 150 വാട്ടിന്റെ 4 എണ്ണം വീതമുള്ള എം.എച്ച് ലൈറ്റ്	Rs.4,75,000
1638	ISO-MOE6-1932/16	ഡിവി. 21- ൽ ഫ്ലൂയ് ലൈറ്റുകൾ സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 2,30,000
1639	ISO-MOE6-1933/16	ഡിവി.21ൽ നെൽസൺ മണ്ടേല റോഡു മുതൽ ബ്ലാപറമ്പ് റോഡ് വരെ ജി.ഐ. പോസ്റ്റിട്ട് എസ്.വി. ലാമ്പ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 4,60,000
1640	ISO-MOE6-24274/16	ഡിവി.19 ൽ സ്ട്രീറ്റ് ലൈറ്റ് ക്ലമ്പ് പുതിയ സ്ട്രീറ്റ് ലൈറ്റ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 4,95,000
1641	ISO-MOE6-1460/16	ഡിവി.2 ൽ എം.എച്ച് ലൈറ്റും ജി.ഐ. പോസ്റ്റും സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 2,15,000
1642	ISO-MOE6-27130/16	ഡിവി.20 - ൽ ജി.ഐ. പോസ്റ്റ്, എസ്.വി. ലാമ്പ് എന്നിവ സ്ഥാപിക്കുന്നതിന്	Rs. 1,42,000
1643	ISO-MOE6-27967/16	ഡിവി. 19 - ൽ കച്ചേരിപ്പടി മാർക്കറ്റിൽ മിനി ഹൈമാസ്റ്റ് ലൈറ്റ്, എസ്.വി. ലാമ്പ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 1,24,000
1644	ISO-MOE6-30133/16	ഡിവി. 28 - ൽ സ്ട്രീറ്റ് ലൈറ്റുകൾ സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 2,30,000
1645	ISO-MOE6-21319/16	ഡിവി. 10 - ൽ 6 എം.എച്ച് ലൈറ്റ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs.90,000
1646	ISO-MOE6-32578/16	ഡിവി. 26 - ൽ എം.എച്ച്. ലൈറ്റ് സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച്	Rs. 3,30,000
1647	ISO-MOE6-3209/16	ഡിവി. 27 - ൽ സെന്റ് ജോൺ പാട്ടം കോളനി ഭാഗത്ത് നിർമ്മിച്ചിട്ടുള്ള കമ്മ്യൂണിറ്റി ഹാൾ വൈദ്യുതീകരണം	Rs. 1,05,000
1648	ISO-MOE6-21918/16	ഡിവി. 8 - ൽ കുവപ്പാടം ശ്മശാനത്തിന്റെ അകത്തുള്ള ഇലക്ട്രിക് ബോർഡ് അറ്റകുറ്റപ്പണി	Rs. 48,000
1649	MOE6-20876/16	Providing MH lights on GI Post and electrification of Vayanasala	Rs. 1,45,000

Sl. No.	File No.	Name of Work	Estimate Amount
1650	MOE6-7206/16	Providing SV lamp on seperate lamp post and existing Electrical post	Rs. 3,55,000
1651	MOJ3-26345/15	Providing Decorative post top Lantern filling at park Mattancherry	Rs. 5,05,000
1652	MOE6-3606/16	Providing street light at various places in Div.5	Rs. 1,40,000
1653	MOJ3-30183/16	Providing street light at various places in Div.7	Rs. 1,73,000
1654	MOE6-32387/16	Providing MH lights on seperate lamp post and SV Lamp on seperate post in Div.14	Rs. 96,000
1655	MOJ3-40782/15	Providing MH lights on seperate post in Div.14	Rs. 99,000
1656	MOE6-2863/16	Providing street light at various places in Div.14	Rs. 1,05,000
1657	MOJ1-28496/15	Providing SV lamps in Div.36	Rs. 2,80,000
1658	MOJ3/FCE2-1806/14	Electrification work to Koovappadam market in Div.8	Rs. 58,000
1659	MOJ3-38763/14	Providing SV lamps in Div.17	Rs. 1,30,000
1660	MOJ3-12398/15	Providing SV lamps in Div.18	Rs. 1,72,000
1661	MOJ3-29700/15	Providing SV lamps in Div.15	Rs. 83,000
1662	MOJ1-23640/15	Providing SV lamps in Div.72	Rs. 1,32,000
1663	MOJ2-4336/14	Providing SV lamps in Div.67	Rs. 2,00,000
1664	MOJ3-9064/15	Providing SV lamps in Div.28	Rs. 1,46,000
1665	MOJ3-28612/14	Providing SV lamps in Div.28	Rs. 1,65,000
1666	MOJ3-22317/14	Providing SV lamps in Div.6	Rs. 3,95,000
1667	MOJ3-21377/15	Electrification work to Karippalam Community Hall in Div.4	Rs. 58,000
1668	MOJ3-34009/14	Providing SV lamps in Div.16	Rs. 3,22,000

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1669	MOJ3-1451/15	Providing SV lamps in Div.15	Rs. 1,30,000
1670	MOJ3-38762/14	Providing SV lamps in Div.17	Rs. 4,25,000
1671	MOJ3-31806/14	Providing SV lamps in Div.1	Rs. 6,40,000
1672	MOJ3-5226/15	Providing SV lamps in Div.1	Rs. 5,65,000
1673	MOJ3-14449/14	Electrification work to Rajeev Gandhi Stadium Thoppumpady	Rs. 1,05,000
1674	MOJ3-28615/14	Providing SV lamps in Div. 27	Rs. 2,25,000
1675	MOJ3-21438/15	Providing SV lamps in Div. 20	Rs. 6,20,000
1676	MOJ3-31807/15	Providing SV lamps in Div. 1	Rs. 3,92,000
1677	MOJ3-1320/15	Providing SV lamps in Div. 6	Rs. 2,20,000
1678	MOJ3-33162/15	Electrical improvement works at Nehru park	Rs. 4,85,000
1679	MOJ3-1319/15	Providing SV lamps in Div. 6	Rs. 5,45,000
1680	MOE2-13862/16	Providing MH lights on seperate post at various places in Div.49	Rs. 2,60,000
1681	MOE2-36310/16	Providing MH light on seperate post at various places in Div.40	Rs. 2,00,000
1682	MOE2-349/16	Providing SV lamps on existing electric post at various places in Div.54	Rs. 3,25,000
1683	MOE2-18706/16	Providing SV lamps on separete posts at the road near Vishnumela Temple and Ayyappa Temple & near Fathima Church in Div.54	Rs. 2,15,000
1684	MOE2-22106/16	Rectification of cash fault of SV lamps at side of Vyttila Jn. in Div. 49	Rs.73,700
1685	MOE2-5419/16	Providing SV lamps in existing posts at different locations in Div. 49	Rs. 3,40,000

Sl. No.	File No.	Name of Work	Estimate Amount
1686	MOE2-40266/16	Providing SV lamps post at various places in Div 49	Rs.5,35,000
1687	MOE2-17791/16	Providing SV lamp on existing electric posts at different location in Div.46	Rs. 2,15,000
1688	MOE2-24425/16	Electricfication work to Anganwadi building in Div.41	Rs. 85,000
1689	MOE2-22264/16	Providing SV lamp in separete lamp posts at various places and MH lights in GI pipes in Div.52	Rs. 4,60,000
1690	MOE2-6562/16	Providing SV lamps on separete post in Div.54	Rs. 1,05,000
1691	MOE2-3996/16	Electrification works to Homoeo Dispensary building at Ravipuram in Div.55	Rs. 63,000
1692	MOE2-22522/15	Providing SV lamp on existing electric posts in Div.52	Rs. 1,85,000
1693	MOE2-22521/15	Providing SV lamp on existing electric post in Div.41	Rs. 1,95,000
1694	MOJ2-26139/15	Providing SV lamp street light at Central Median of Stadium link road south end	Rs. 6,00,000
1695	MOJ2-28586/15	Providing SV lamp in existing electric posts in Div.52	Rs. 2,15,000
1696	MOJ2-39943/15	Providing MH lights on separete lamp post and SV lamps at Div.68	Rs. 72,000
1697	MOJ2-26138/15	Providing SV lamp on separete lamp post near Ayyappankavu Temple and Narriath lane Pachalam and existing posts in Div.68	Rs. 1,50,000
1698	MOE2-1097/16	Electrification work to "Pakalveedu" Building in Div. 52	Rs. 74,000
1699.	MOE2-381/16	Providing MH light in front of Pachalam Cremation	Rs. 37,000
1700	MOE2-41716/16	Providing SV lamp on existing posts at different locations in Div.53	Rs. 3,46,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1701	MOE2-41715/16	Providing MH lights and SV lamp on GI posts in Div.53	Rs. 2,63,000
1702	MOE2-37142/16	Providing SV lamp on existing electric posts at different location in Div.50	Rs. 4,90,000
1703	MOE2-29133/16	Providing SV lamps on separate lamp posts at various places and MH lights on GI posts in Div.45	Rs. 3,00,000
1704	MOE2-38166/16	Providing street light in existing posts and separate post on Div.52	Rs. 1,92,000
1705	MOE2-33546/16	Providing street light on existing post and separate post near Elamkulam Fathima Church in Div.54	Rs. 60,500
1706	MOE2-12962/16	Providing SV lamp on separate post at Mobility Hub road and Silpasala road in Div.49	Rs. 3,55,000
1707	MOE2-34964/16	Providing High mast light at Brahmapuram plant	Rs. 5,85,000
1708	MOE2-24427/16	Providing SV lamps on existing electric post at different location in Div.41	Rs. 4,15,000
1709	MOE2-2945/16	Providing SV lamp on existing electric post in Div.47	Rs. 1,30,000
1710	MOE2-38799/15	Providing SV lamp on existing electric post at different location in Div.....	Rs. 1,70,000
1711	MOE2-12897/16	Repair of SV lamp near north ROB	Rs. 60,000
1712	MOE2-39008/16	Providing SV lamp in existing posts in Div.42	Rs. 3,55,000
1713	MOE2-39577/16	Providing SV lamp on existing post in Div.42	Rs. 3,70,000
1714	MOE2-30867/15	Supply and Installation of 15 K.V. Generator at Pachalam Crematorium	Rs. 4,50,000
1715	MOE2-2234/16	Electrification works to Arattukadavu Jetty in Div.47	Rs. 46,000
1716	MOE2-40700/15	Improvement of Brahmapuram plant road	Rs. 86,00,000
1717	MOE2-27555/16	Construction of drain raising of road at Brahmapuram plant	Rs. 19,86,000

Sl. No.	File No.	Name of Work	Estimate Amount
1718	MOE2-38870/14	Providing S.V. Lamp on GI Post and S.V. Lamp and LED Street lights on existing electric Posts Div. 47	Rs. 4,15,000
1719	MOE2-33214/16	Providing S.V. Lamps on Sep posts at Brahmapuram Plant	Rs. 6,45,000
1720	MOE2-21282/16	Providing S.V. Lamp Sep Lamp posts and Existing posts (Div. 51)	Rs. 3,50,000
1721	MOE2-35242/16	Replacing cable on existing S.V. Lamp in Div. 69	Rs. 17,000
1722	MOE2-24277/16	Electrification work in plastic shredding unit at Brahmapuram Plant	Rs. 60,000

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Sl. No.	File No.	Name of Work	Estimate Amount
III - SPILL OVER LIST - 2017-2018 - DESILTING			
1723	EYE2-2578/015	Div. 33 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1724	EYE2-2579/015	Div. 34 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1725	EYE2-2580/015	Div. 35 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1726	EYE2-2581/015	Div. 36 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1727	EYE2-2582/015	Div. 37 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1728	EYE2-2583/015	Div. 71 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1729	EYE2-2584/015	Div. 72 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1730	EYE1-2585/015	Div. 38 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1731	EYE1-2586/015	Div. 39 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1732	EYE1-2587/015	Div. 40 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1733	EYE1-2588/015	Div. 41 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1734	EYE1-2589/015	Div. 42 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1735	EYE1-2590/015	Div. 43 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1736	EYE1-2591/015	Div. 44 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1737	EYE1-2592/015	Div. 70 ൽ കാന ക്ലീനിംഗ്	Rs. 2,00,000
1738	EYE1-2705/015	Div. 40 ൽ പൊരുവേലി തോട്	Rs. 2,50,000
1739	EYE1-2706/015	Div. 41 ൽ ഇടപ്പള്ളി തോട് (ഡിവി. 36,37,41,42)	Rs. 4,00,000
1740	EYE1-2707/015	Div. 41 ൽ പുതുശ്ശേരി കനാൽ	Rs. 1,05,000
1741	EYE1-2708/015	Div. 41 ൽ പീച്ചമ്പിള്ളി തോട്	Rs.1,04,000
1742	EYE1-2709/015	Div. 41 ൽ വാടത്തോട് (എൻ.എച്ച്. ബൈപാസ് മുതൽ ഇടപ്പള്ളി തോട് വരെ)	Rs. 90,000

Sl. No.	File No.	Name of Work	Estimate Amount
1743	EYE1-2710/015	Div. 41 ൽ കരിപ്പിള്ളിതോട്	Rs. 1,06,500
1744	EYE1-2711/015	Div. 42 ൽ പാണകടപ്പത്ത് തോട്	Rs.1,30,000
1745	EYE1-2712/015	Div. 42 ൽ തുരുത്തിയിൽ ചാൽ	Rs. 4,85,000
1746	EYE1-2713/015	Div. 42 ൽ കദംബയിൽ തോട്	Rs. 2,00,000
1747	EYE1-2714/015	Div. 43 ൽ കരിത്തോട്	Rs. 2,04,000
1748	EYE1-2715/015	Div. 43 ൽ പുഞ്ചത്തോട്	Rs. 2,92,000
1749	EYE1-2716/015	Div. 39,44 ൽ കാരണക്കോടം തോട് സ്റ്റേഡിയം മുതൽ തമ്മനം പുല്ലപ്പടി വരെ	Rs.9,99,000
1750	EYE1-2717/015	Div. 44 ൽ അടിമുറിതോട് (സ്റ്റേഡിയത്തിന് പുറകുവശം)	Rs. 1,24,000
1751	EYE1-2718/015	Div. 44 ൽ ഫ്രണ്ട്സ് ഷിപ്പ് നഗർ തോട്	Rs.1,23,000
1752	EYE1-2719/015	Div. 44 ൽ അടിമുറി തോട്	Rs. 3,35,000
1753	EYE1-178/016	Div. 40 ൽ കടപ്പള്ളി തോട്	Rs. 1,95,000
1754	EYE2-2680/15	Div.33 ൽ RVM Thod	Rs.1,13,000
1755	EYE2-2681-15	Div.33 ൽ മനക്കോടം തോട്	Rs. 91,000
1756	EYE2-2682/15	Div.33 ൽ അടയത്ത് തുടങ്ങിയ തോട്	Rs. 1,12,000
1757	EYE2-2683/15	Div.33 ൽ കായപ്പിള്ളി തുടങ്ങിയ തോട്	Rs. 1,12,000
1758	EYE2-2684/15	Div.34 ൽ കുടങ്ങരക്കാട്ട് തോട്	Rs. 1,10,000
1759	EYE2-2685/15	Div.34 ൽ പാടം തോട്	Rs. 1,01,000
1760	EYE2-2686/15	Div.34 ൽ പനക്കപാടം തോട്	Rs. 1,12,500
1761	EYE2-2687/15	Div.34 ൽ നികർത്തിൽ തോട്	Rs. 1,14,000
1762	EYE2-2688/15	Div.34 ൽ റെയിൽവേ തോട്	Rs. 1,08,000
1763	EYE2-2689/15	Div.35 ൽ മീമ്പിറ തോട്	Rs. 2,75,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1764	EYE2-2690/15	Div.36 ൽ വാടതോട് (കോർപ്പറേഷൻ അതിർത്തി മുതൽ അമൃത വരെ)	Rs. 10,54,000
1765	EYE2-2691/15	Div.36 ൽ വൈമലി തോട്	Rs. 1,20,000
1766	EYE2-2692/15	Div.36 ൽ പറയമ്പിള്ളി തോട്	Rs. 3,80,000
1767	EYE2-2693/15	Div.37 ൽ പുള്ളുവൻതോട്	Rs. 1,04,000
1768	EYE2-2694/15	Div.37 ൽ സ്നേഹ തോട്	Rs. 97,500
1769	EYE2-2695/15	Div.37 ൽ ലെനിൻ തോട് മുതലായവ	Rs. 1,01,000
1770	EYE2-2696/15	Div. 37 ൽ കോശ്ശേരി തോട്	Rs. 1,13,500
1771	EYE2-2697/15	Div. 71 ൽ ശ്രീനാരായണ ലെയിൻ തോട്	Rs. 1,17,000
1772	EYE2-2698/15	Div.71 ൽ താനിയ്ക്കൽ തോട്	Rs. 1,14,000
1773	EYE2-2699/15	Div.71 ൽ വെള്ളക്കടപ്പറമ്പ് ലെയിൻ, താനിയ്ക്കൽ ലെയിൻ തോടുകൾ	Rs. 1,16,000
1774	EYE2-2700/15	Div.71 ൽ താനിയ്ക്കൽ കീർത്തിനഗർ തോട്	Rs. 1,12,000
1775	EYE2-2701/15	Div.71 ൽ എട്ടുകാട്ടിൽ തോട്	Rs. 1,16,000
1776	EYE2-2702/15	Div.72 ൽ മാരുതിസ്വാമി തോട്	Rs. 5,30,000
1777	EYE2-2703/15	Div.35,36,37,39,71 ൽ ചങ്ങാടംപോക്കു തോട്	Rs. 17,02,000
1778	EYE2-3761/16	Div.33 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000
1779	EYE2-3762/16	Div.34 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000
1780	EYE2-3763/16	Div.35 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000
1781	EYE2-3764/16	Div.36 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000
1782	EYE2-3765/16	Div.37 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000
1783	EYE2-3766/16	Div.71 ൽ കാമ ക്ലിനിംഗ്	Rs. 3,00,000

Sl. No.	File No.	Name of Work	Estimate Amount
1784	EYE2-3767/16	Div.72 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1785	EYE2-3768/16	Div.38 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1786	EYE2-3769/16	Div.39 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1787	EYE2-3770/16	Div.40 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1788	EYE2-3771/16	Div.41 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1789	EYE2-3772/16	Div.42 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1790	EYE2-3773/16	Div.43 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1791	EYE2-3774/16	Div.44 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1792	EYE2-3775/16	Div.70 ൽ കാന ക്ലീനിംഗ്	Rs. 3,00,000
1793	SYE1 (P2)-4367/16	Silt removal of various drains in Div. 12	Rs. 3,00,000
1794	SYE1 (P2)-4366/16	Silt removal of various drains in Div. 13	Rs. 3,00,000
1795	SYE1-4363/16	Silt removal of various drains in Div. 14	Rs. 3,00,000
1796	SYE1-4364/16	Silt removal of various drains in Div. 15	Rs. 3,00,000
1797	SYE1-4377/16	Silt removal of various drains in Div. 16	Rs. 3,00,000
1798	SYE1-4378/16	Silt removal of various drains in Div. 17	Rs. 3,00,000
1799	SYE1-4387/16	Silt removal of various drains in Div. 18	Rs. 3,00,000
1800	SYE1-4388/16	Silt removal of various drains in Div. 19	Rs. 3,00,000
1801	SYE1-4379/16	Silt removal of various drains in Div. 20	Rs. 3,00,000
1802	SYE1-4365/16	Silt removal of various drains in Div. 21	Rs. 3,00,000
1803	FCE1-4475/16	Desilting of various drains in Div. 1	Rs. 3,00,000
1804	FCE1-4476/16	Desilting of various drains in Div. 2	Rs. 3,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1805	FCE1-4477/16	Desilting of various drains in Div. 3	Rs. 3,00,000
1806	FCE1-4478/16	Desilting of various drains in Div. 4	Rs. 3,00,000
1807	FCE1-4479/16	Desilting of various drains in Div. 5	Rs. 3,00,000
1808	FCE1-4480/16	Desilting of various drains in Div. 6	Rs. 3,00,000
1809	FCE1-4481/16	Desilting of various drains in Div. 7	Rs. 3,00,000
1810	FCE1-4482/16	Desilting of various drains in Div. 8	Rs. 3,00,000
1811	FCE1-4483/16	Desilting of various drains in Div. 9	Rs. 3,00,000
1812	FCE1-4484/16	Desilting of various drains in Div. 10	Rs. 3,00,000
1813	FCE1-4485/16	Desilting of various drains in Div. 11	Rs. 3,00,000
1814	FCE1-4486/16	Desilting of various drains in Div. 22	Rs. 3,00,000
1815	FCE1-4487/16	Desilting of various drains in Div. 23	Rs. 3,00,000
1816	FCE1-4488/16	Desilting of various drains in Div. 24	Rs. 3,00,000
1817	FCE1-4489/16	Desilting of various drains in Div. 26	Rs. 3,00,000
1818	FCE1-4490/16	Desilting of various drains in Div. 27	Rs. 3,00,000
1819	FCE1-4491/16	Desilting of various drains in Div. 28	Rs. 3,00,000
1820	FCE3-2905/15	De-silting from various drain	Rs. 4,49,379
1821	FCE3-2817/16	Silt removing	Rs. 4,97,933
1822	KRE2-4553/15	Desilting boundary thodu	Rs. 8,00,000
1823	KRE2-7863/16	Desilting of Thevara Perandoor Canal KSRTC to Kallupalam	Rs. 44,06,000
1824	FCE3-1141/15	Drain cleaning in various drain	Rs. 4,96,000
1825	FCE3-1486/15	Cleaning Thodu in near Jalavayu Vihar	Rs.2,94,000
1826	FCE3-491/16	Silt Removing from Various drain	Rs. 5,79,000

Sl. No.	File No.	Name of Work	Estimate Amount
IV - SPILL OVER LIST - 2017-18- TARPATCH & OTHERS			
1827	EYE2-3814/016	Div. 33 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1828	EYE2-3815/016	Div. 34 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1829	EYE2-3816/016	Div. 35 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1830	EYE2-3817/016	Div. 36 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1831	EYE2-3818/016	Div. 37 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1832	EYE2-3819/016	Div. 71 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1833	EYE2-3820/016	Div. 72 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1834	EYE1-3806/016	Div. 38 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1835	EYE1-3807/016	Div. 39 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1836	EYE1-3808/016	Div. 40 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1837	EYE1-3809/016	Div. 41 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1838	EYE1-3810/016	Div. 42 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1839	EYE1-3811/016	Div. 43 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1840	EYE1-3812/016	Div. 44 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1841	EYE1-3813/016	Div. 70 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1842	FCE1-4400/16	Div. 1 ൽ ടാർ പാച്ച്	Rs. 2,50,000
1843	FCE1-4401/16	Div. 2 ൽ ടാർ പാച്ച്	Rs. 2,00,000
1844	FCE1-4402/16	Div. 3 ൽ ടാർ പാച്ച്	Rs. 2,00,000
1845	FCE1-4403/16	Div. 4 ൽ ടാർ പാച്ച്	Rs. 2,00,000
1846	FCE1-4404/16	Div. 5 ൽ ടാർ പാച്ച്	Rs. 2,00,000

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Sl. No.	File No.	Name of Work	Estimate Amount
1847	FCE1-4405/16	Div. 7 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1848	FCE1-4406/16	Div. 8 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1849	FCE1-4407/16	Div. 9 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1850	FCE1-4408/16	Div. 10 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1851	FCE1-4409/16	Div. 11 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1852	FCE1-4410/16	Div. 22 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1853	FCE1-4411/16	Div. 23 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1854	FCE1-4412/16	Div. 24 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1855	FCE1-4413/16	Div. 25 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1856	FCE1-4414/16	Div. 26 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1857	FCE1-4415/16	Div. 27 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1858	FCE1-4416/16	Div. 28 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1859	EYE2-2636/15	Div. 33, 34, 37, 44, 71 ൽ ടാർ പാച്ചു്	Rs. 4,65,000
1860	EYE1-2637/15	Div. 35, 38, 40, 43, 70 ൽ ടാർ പാച്ചു്	Rs. 4,70,000
1861	EYE1-2638/15	Div. 36, 39, 41, 42, 72 ൽ ടാർ പാച്ചു്	Rs. 4,65,000
1862	SYE1(P2)-4369/16	Div. 12 ൽ ടാർ പാച്ചു്	Rs. 2,22,000
1863	SYE1(P2)-4368/16	Div. 13 ൽ ടാർ പാച്ചു്	Rs. 2,24,000
1864	SYE1-4360/16	Div. 14 ൽ ടാർ പാച്ചു്	Rs. 2,00,000
1865	SYE1-4361/16	Div. 15 ൽ ടാർ പാച്ചു്	Rs. 2,22,000
1866	SYE1-4380/16	Div. 16 ൽ ടാർ പാച്ചു്	Rs. 2,24,500
1867	SYE1-4381/16	Div. 17 ൽ ടാർ പാച്ചു്	Rs. 2,25,000

Sl. No.	File No.	Name of Work	Estimate Amount
1868	SYE1-4389/16	Div. 18 ൽ ടാർ പാച്ച്	Rs. 2,22,000
1869	SYE1-4390/16	Div. 19 ൽ ടാർ പാച്ച്	Rs. 2,22,000
1870	SYE1-4382/16	Div. 20 ൽ ടാർ പാച്ച്	Rs. 2,25,000
1871	SYE1-4362/16	Div. 21 ൽ ടാർ പാച്ച്	Rs. 2,24,000
1872	KRE2-1849/15	Operator cum Watchman of Petty and para at Panampilly Nagar (LIG Colony)	Rs. 3,36,000
1873	KRE2-4877/14	Maintenance work of SA Road	Rs. 1,42,000
1874	KRE2-4336/15	Patch work of various roads in div. 52, 53, 54, 55, 56, 57 & 63	Rs. 4,65,000
1875	KRE2-1714/15	Patch work of roads in div 49, 50, 51	Rs. 3,84,000
1876	FCE3-1401/15	Patch work in road in Div. 22	Rs.1,88,000
1877	KRE1-4337/15	Patch work of various Road in Div. 45, 46, 47, 48	Rs. 1,98,000