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KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram-695033
Kerala

No. 6872/F4(FUNDS)/2020/KWA

Dated: 30.04.2021

CIRCULAR

Sub:- Kerala Water Authority – Finance - Pay and Allowances of Employees - Covid-19 Salary
Cut - Release of Deferred Payments - Reg

Ref :- 1. GO (P) No.46/2020/FIN dated 23.04.2020

2. GO (P) No 43/2021/FIN dated 26.02.2021 published as S. R. O. No. 265/2021

As per the G O vide ref 1st cited Kerala water Authority have deferred six days pay and allowance of employees for 5 months from April 2020 to August 2020. Government have now ordered to give back the deferred portion of pay and allowances as cash as per guidelines contained in the order referred as 2nd above. The total amount so deferred and deposited in Treasury account has been transferred from the STSB Account of Kerala Water Authority with District Treasury Thiruvananthapuram and credited to the bank accounts of 68 Account Rendering Units on 27-04-2021 through online. The disbursement of the deferred portion of pay and allowances shall be done as per the following conditions

1. The deferred portion of pay and allowance would be repaid strictly as per the Government order cited as 2nd above.
2. The deferred portion shall be repaid to the employees from the offices where the salary is actually deferred.
3. Deferred Salary of the employees under Project Manager, PIU (JICA) will be released from AO Administration Head Office and the amount of JNNURM Project Circle will be released from P H Circle, Trivandrum since both these ARUs are attached to the mentioned offices respectively.
4. The funds thus received from Treasury towards the payment of deferred pay and



allowances shall be exclusively used for the re-payment of deferred portion of pay and allowances (Covid 19 salary cut) and shall not be used for any other purpose.

Shijith V

Finance Manager & Chief Accounts
Officer(i/c)

Encl

1. Government Order
2. List of amount transferred to ARU
3. Details of amount deducted



BENEFICIARY ID	NAME	MOBILE	CREDIT TO	IFS Code	ACCOUNT NO.	AMOUNT	PURPOSE
ARU1	AO ADMIN TVPM	8547638092	Bank Account	SBIN0070020	57047105554	18092849	Deferred -salary
ARU2	Administrative Officer CE SR TVPM	8547638337	Bank Account	SBIN0070308	67001089572	2469016	Deferred -salary
ARU4	PA to SE PH CIRCLE TVPM	8547638457	Bank Account	SBIN0070020	57047105611	1998347	Deferred -salary
ARU5	Executive Engineer PH DIV TVPM	8547638175	Bank Account	SBIN0070033	57022742264	5867184	Deferred -salary
ARU6	Administrative Officer PPD WASCON	8547638021	Bank Account	SBIN0070020	67373873767	7121679	Deferred -salary
ARU7	Executive Engineer NEYYATINKARA	8547638086	Bank Account	SBIN0070042	67000667602	6046440	Deferred -salary
ARU8	Executive Engineer SEWERAGE TVPM	8547638033	Bank Account	SBIN0070213	67069679802	4282072	Deferred -salary
ARU9	Executive Engineer QLTU TVPM	8589806060	Bank Account	SBIN0070020	57047105327	2028552	Deferred -salary
ARU10	Executive Engineer WS DN ATTINGAL	8547638356	Bank Account	SBIN0070039	67151527367	4603222	Deferred -salary
ARU11	Executive Engineer ARUVIKKARA HW	9496000676	Bank Account	SBIN0070020	57047104312	6769108	Deferred -salary
ARU12	Executive Engineer PROJ DN TVPM	8547638031	Bank Account	SBIN0070020	67087133726	1502003	Deferred -salary
ARU14	PA to SE PH CIRCLE KOLLAM	8547638067	Bank Account	SBIN0070265	67143170507	977849	Deferred -salary
ARU15	Executive Engineer PH DIV KOLLAM	8547001229	Bank Account	SBIN0070265	67143253521	11715124	Deferred -salary
ARU16	Executive Engineer PROJ DIV KOLLAM	8547638052	Bank Account	SBIN0070265	67088531352	1983908	Deferred -salary
ARU17	Executive Engineer PH DIV KOTTARAKKARA	9400002040	Bank Account	SBIN0070063	67215825976	5843997	Deferred -salary
ARU18	Executive Engineer PATHANAMTHITTA	8547638053	Bank Account	SBIN0070058	57068650889	4269428	Deferred -salary
ARU19	Executive Engineer PROJ ADOOR	8281597988	Bank Account	SBIN0070060	57067797460	1483463	Deferred -salary
ARU20	Executive Engineer PH DIV THIRUVALLA	8547638032	Bank Account	SBIN0070094	57067992143	6949135	Deferred -salary
ARU21	PA to SE PH CIRCLE KOTTAYAM	8547638035	Bank Account	SBIN0070101	57008125260	973996	Deferred -salary
ARU22	Executive Engineer PH DN KOTTAYAM	8547638555	Bank Account	SBIN0070101	57008125259	8109649	Deferred -salary
ARU23	Executive Engineer PROJ DN KOTTAYAM	8547638037	Bank Account	SBIN0070101	67087346860	1170793	Deferred -salary
ARU24	Executive Engineer PH DN ALAPPUZHA	8547638034	Bank Account	SBIN0070075	37081404518	11811714	Deferred -salary
ARU25	Project Manager PROJ ALAPPUZHA	8547638100	Bank Account	SBIN0070075	67150982463	1269870	Deferred -salary
ARU26	Administrative Officer CE CENTRAL COCHI	8547638482	Bank Account	SBIN0008614	67160251760	2501999	Deferred -salary
ARU27	PA to SE PH CIRCLE KOCHI	8547638075	Bank Account	SBIN0008614	57030146237	859027	Deferred -salary
ARU28	Executive Engineer JNNRM PROJ CIRCLE KOCHI	8547638501	Bank Account	SBIN0008614	67051506995	1384561	Deferred -salary
ARU29	Executive Engineer PH DIV KOCHI	9496033301	Bank Account	SBIN0070261	57030146420	9212916	Deferred -salary
ARU30	Executive Engineer WS DN KOCHI	9496033302	Bank Account	SBIN0070327	67000682643	7909811	Deferred -salary
ARU31	Executive Engineer PH DIV ALUVA	9496033300	Bank Account	SBIN0070147	57044488812	8576158	Deferred -salary
ARU32	Executive Engineer SRI FOR NETTUR	8547638076	Bank Account	SBIN0070517	57044488856	1808566	Deferred -salary
ARU33	Executive Engineer PROJ DIV PERUMBAVOOR	8547638074	Bank Account	SBIN0070154	57041606476	1099931	Deferred -salary
ARU34	PA to SE PH CIR MOOVATTUPUZHA	8547638452	Bank Account	SBIN0070151	67144169035	847614	Deferred -salary
ARU35	Executive Engineer PH DIV MOOVATTUPUZHA	8547638435	Bank Account	SBIN0070151	67155596359	7083493	Deferred -salary
ARU36	Executive Engineer PH DIV THODUPUZHA	8547638426	Bank Account	SBIN0070155	57069582918	5509145	Deferred -salary
ARU37	Executive Engineer PROJ DIV KATTAPPANA	8547638470	Bank Account	SBIN0070698	67034077273	1380594	Deferred -salary
ARU38	PA to SE PH CIR THRISSUR	8547638070	Bank Account	SBIN0070166	57069788294	948799	Deferred -salary
ARU39	Executive Engineer PH DIV THRISSUR	8547638071	Bank Account	SBIN0070166	67208670246	9567247	Deferred -salary
ARU40	Executive Engineer PH DIV IRINJALAKKUDA	8547638072	Bank Account	SBIN0070170	57070062326	8501776	Deferred -salary
ARU41	Executive Engineer PROJ DIV NATTIKA	8547638073	Bank Account	SBIN0070236	67000686749	1523782	Deferred -salary
ARU42	Administrative Officer CE NR KOZHICODE	8547638123	Bank Account	SBIN0070188	67000683873	2100939	Deferred -salary
ARU43	PA to SE PH CIRCLE KOZHICODE	8547638055	Bank Account	SBIN0070188	67000683884	1427755	Deferred -salary
ARU44	The Executive Engineer PH DIV KOZHICODE	8547638056	Bank Account	SBIN0070188	67000683919	10086480	Deferred -salary
ARU45	Executive Engineer PROJ DIV KOZHICODE	8547638057	Bank Account	SBIN0070188	67088406900	1639447	Deferred -salary
ARU46	Executive Engineer Q C Division KOZHICODE	8547638573	Bank Account	SBIN0070188	67000683089	1678653	Deferred -salary
ARU47	Executive Engineer PH DIV VADAKARA	8547638050	Bank Account	SBIN0070189	57034548309	5585075	Deferred -salary
ARU48	Executive Engineer PH DIV MALAPPURAM	8547638062	Bank Account	SBIN0070507	67144785747	10479472	Deferred -salary
ARU49	Executive Engineer PROJ DIV MALAPPURAM	8547638059	Bank Account	SBIN0070507	67087878170	1660272	Deferred -salary
ARU50	Executive Engineer PH DIV EDAPPAL	8547638061	Bank Account	SBIN0070687	67001149997	3670165	Deferred -salary
ARU51	PA to SE PH CIRCLE PALAKKAD	8547638063	Bank Account	SBIN0070177	67000682235	821676	Deferred -salary
ARU52	The Executive Engineer PH DIV PALAKKAD	8547638064	Bank Account	SBIN0071153	67031355348	8547297	Deferred -salary
ARU53	Executive Engineer PROJ DIV PALAKKAD	8547638066	Bank Account	SBIN0071153	67086988402	1387144	Deferred -salary
ARU54	Executive Engineer PH DIV SHORNUR	8547638065	Bank Account	SBIN0070787	67000634462	4249375	Deferred -salary
ARU55	Executive Engineer PH DIV SULTHAN BATHERI	8547638058	Bank Account	SBIN0070193	67143319108	4893958	Deferred -salary
ARU56	PA to SE PH CIRCLE KANNUR	8547638038	Bank Account	SBIN0070531	57066508380	966942	Deferred -salary
ARU57	Executive Engineer PH DIV KANNUR	8547638041	Bank Account	SBIN0070531	57066508368	9010677	Deferred -salary
ARU58	Executive Engineer PROJ DIV KANNUR	8547638039	Bank Account	SBIN0070531	67004940158	2344045	Deferred -salary
ARU59	Executive Engineer PROJ DIV MATTANNUR	8547638040	Bank Account	SBIN0070208	57067151927	632307	Deferred -salary
ARU60	Executive Engineer PH DIV KASARAGOD	8547001230	Bank Account	SBIN0070880	67068411541	5667978	Deferred -salary
ARU62	PA to SE PH CIRCLE ALAPPUZHA	8547638475	Bank Account	SBIN0070075	67251785846	811901	Deferred -salary



ARU63	Executive Engineer PH DIVISION KADUTHURUTHY	8547638081	Bank Account	SBIN0070427	67258814033	3040148	Defered -salary
ARU64	PA to SE PH CIRCLE MALAPPURAM	8547638424	Bank Account	SBIN0070507	67303928857	791960	Defered -salary
ARU65	Executive Engineer WS DIVISION THALIPARAMBU	8547638301	Bank Account	SBIN0001000	67332450296	3906824	Defered -salary
ARU66	Executive Engineer PH DIV SOUTH TRIVANDRUM	8547638042	Bank Account	SBIN0070020	67356084445	8197868	Defered -salary
ARU67	AEE PH CIRCLE THIRUVALLA	8547638241	Bank Account	SBIN0070094	67356773014	788252	Defered -salary
ARU68	Executive Engineer PROJ DIV CHITTUR	8547638453	Bank Account	SBIN0070178	38802406861	823296	Defered -salary
						281264723	





കേരള ഗസറ്റ് KERALA GAZETTE

അസാധാരണം EXTRAORDINARY

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
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Vol. X

തിരുവനന്തപുരം,
വെള്ളി
Thiruvananthapuram,
Friday

2021 ഫെബ്രുവരി 26
26th February 2021
1196 കുംഭം 14
14th Kumbham 1196
1942 ഫാൽഗുനം 7
7th Phalguna 1942

നമ്പർ
No. 1002

GOVERNMENT OF KERALA

Finance (Secret Section) Department

NOTIFICATION

G.O. (P) No. 43/2021/Fin.

*Dated, Thiruvananthapuram, 26th February, 2021
14th Kumbham, 1196
7th Phalguna, 1942.*

S. R. O. No. 265/2021

WHEREAS, the Government of Kerala, as per notification issued under G.O. (P) No. 53/2020/Fin. dated 30th April, 2020 and published as S.R.O. No.296/2020 in the Kerala Gazette Extraordinary No.1115 dated 30th April, 2020, have deferred the pay and allowances in part, to the extent of 20 percent of the total monthly pay and allowances (six days) due to the employees and teachers specified therein for a period of five months from April, 2020 to August, 2020 for the management of the situation arose out of the disaster and public health emergency of Corona Virus (Covid-19) pandemic;

AND WHEREAS, as per notification issued under G.O. (P) No. 140/2020/Fin. dated 25th October, 2020 and published as S.R.O. No.738/2020 in the Kerala Gazette Extraordinary No. 2546



dated 27th October, 2020 the manner in which the deferred pay and allowance would be repaid has been specified;

AND WHEREAS, the Government of Kerala have decided to prepone the repayment of deferred portion of pay and allowances in respect of employees and teachers, pensioners and the deceased (employees and teachers);

NOW, THEREFORE, in exercise of the powers conferred by section 7 of Kerala Disaster and Public Health Emergency (Special Provisions) Ordinance, 2021 (20 of 2021) the Government of Kerala hereby make the following amendment to the said notification, namely:—

AMENDMENT

In the said notification, for paragraph (1) and (2), the following paragraphs shall be substituted, namely:—

“(1) In the case of pensioners and deceased (employees and teachers), deferred portion of pay and allowances would be paid in cash from 1st April, 2021 onwards, in lumpsum.

(2) Deferred portion of pay and allowances in respect of employees and teachers, who were not drawing their pay and allowances/wage directly from the consolidated fund of the State and directed to remit the portion of salary so deferred in an Interest free Special Treasury Savings Bank account vide para 2 of G.O. (P) No. 53/2020/Fin dated 30th April, 2020 and published as S.R.O. No. 296/2020 in the Kerala Gazette Extraordinary No. 1115 dated 30th April, 2020 would be given back to such employees and teachers from the date of this order. This relaxation is exclusively for employees and teachers who do not have Provident Fund (EPF/CPF members shall be treated as employees who do not have Provident Fund).

(3) In the case of employees and teachers who are not covered under paragraph (1) and (2) above, deferred portion of pay and allowances would be repaid in five equal monthly instalments in cash from the salary of April 2021 onwards

(4) Employee pension contribution shall not be deducted from the repaid deferred portion of pay and allowances in respect of employees and teachers who come under the ambit of National pension System”

By order of the Governor,

RAJESH KUMAR SINGH
Additional Chief Secretary to Government



Explanatory Note

(This does not form part of the notification, but is intended to indicate its general purport.)

The Government of Kerala have deferred the pay and allowances in part, to the extent of 20 percent of the total monthly pay and allowances (six days) due to employees and teachers invoking the powers conferred under sections 4 and 5 of the Kerala Disaster and Public Health Emergency (Special Provisions) Ordinance, 2020 (30 of 2020) for the management of the situation arose out of the disaster and public health emergency of Corona Virus (Covid-19) pandemic, as per notification issued under G.O. (P) No. 53/2020/Fin. dated 30th April, 2020 and published as S.R.O. No. 296/2020 in the Kerala Gazette Extraordinary No. 1115 dated 30th April, 2020 subject to conditions mentioned therein.

The Government of Kerala in exercise of the powers conferred by Section 7 of the Kerala Disaster and Public Health Emergency (Special Provisions) Ordinance, 2020 (47 of 2020), specified the manner in which the pay and allowances deferred would be given back to such employees and teachers as per notification issued under G.O. (P) No. 140/2020/Fin dated 25th October, 2020 and published as S.R.O. No. 738/2020 in the Kerala Gazette Extraordinary No. 2546 dated 27th October, 2020. Now, the Government have decided to prepone the repayment of deferred portion of pay and allowances in respect of employees and teachers, pensioners and the deceased (employees and teachers).

The notification is intended to achieve the above object.



COVID-19 SALARY CUT DETAILS 2020

ARU CODE	NAME OF ARU	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	TOTAL
		COVID -19 Salary cut 1/5	COVID -19 Salary cut 2/5	COVID -19 Salary cut 3/5	COVID -19 Salary cut 4/5	COVID -19 Salary cut 5/5	COVID -19 Salary cut Balance Amount	COVID -19 Salary cut Balance Amount	COVID -19 Salary cut Balance Amount	
1	HEAD OFFICE KWA TRIVANDRUM	3684942	3568998	3425558	3323597	3104552	16390	0	0	17124037
2	SOUTHERN REGION TRIVANDRUM	480362	476916	503130	543459	465149	0	0	0	2469016
3	PROJECT MANAGEMENT UNIT TRIVANDRUM	239500	222642	180806	210301	115563	0	0	0	968812
4	PUBLIC HEALTH CIRCLE TRIVANDRUM	265473	248389	221113	205388	210379	0	0	0	1150742
5	PUBLIC HEALTH DIVISION (NORTH) TRIVANDRUM	1185564	1163275	1183930	1169957	1164458	0	0	0	5867184
6	PPD & WASCON TRIVANDRUM	1433881	1377213	1346608	1479338	1456394	28245	0	0	7121679
7	WATER SUPPLY DIVISION NEYYATINKARA	1240980	1206712	1260637	1168579	1169532	0	0	0	6046440
8	SEWAGE DIVISION TRIVANDRUM	903336	857783	864180	809316	817713	6916	22828	0	4282072
9	QUALITY CONTROL DIVISION TRIVANDRUM	431572	425918	384018	380244	395779	0	11021	0	2028552
10	WATER SUPPLY DIVISION ATTINGAL	956782	914255	922886	889540	919759	0	0	0	4603222
11	HEAD WORKS DIVISION ARUVIKKARA	1438148	1360239	1379708	1310199	1243272	0	37542	0	6769108
12	PROJECT DIVISION TRIVANDRUM	303380	293871	304270	292950	307532	0	0	0	1502003
13	JNNURM PROJECT CIRCLE TRIVANDRUM	212676	176308	162772	140791	142452	12606	0	0	847605
14	PUBLIC HEALTH CIRCLE KOLLAM	218204	211318	186332	180706	181289	0	0	0	977849
15	PUBLIC HEALTH DIVISION KOLLAM	2414524	2356905	2382196	2281283	2280216	0	0	0	11715124
16	PROJECT DIVISION KOLLAM	398490	394837	408524	381546	400511	0	0	0	1983908
17	PUBLIC HEALTH DIVISION KOTTARAKKARA	1203976	1165303	1190628	1140419	1143671	0	0	0	5843997
18	PUBLIC HEALTH DIVISION PATHANAMTHITTA	913344	924980	823942	781788	805842	0	19532	0	4269428
19	PROJECT DIVISION ADOOR	301008	292182	292752	278063	301557	17901	0	0	1483463
20	PUBLIC HEALTH DIVISION THIRUVALLA	1458643	1418462	1413195	1326671	1307392	0	12386	12386	6949135
21	PUBLIC HEALTH CIRCLE KOTTAYAM	212402	186815	187208	192786	194785	0	0	0	973996
22	PUBLIC HEALTH DIVISION KOTTAYAM	1666086	1595155	1598423	1604532	1645453	0	0	0	8109649
23	PROJECT DIVISION KOTTAYAM	243166	227948	243776	222914	232989	0	0	0	1170793
24	PUBLIC HEALTH DIVISION ALAPUZHA	2454674	2365392	2392408	2290820	2308420	0	0	0	11811714
25	UIDSSMT PROJECT DIVISION ALPZHA	269750	257000	240668	239282	263170	0	0	0	1269870
26	CENTRAL REGION KOCHI	530072	513690	517644	469440	471153	0	0	0	2501999
27	PUBLIC HEALTH CIRCLE KOCHI	173156	154620	179255	156665	169487	25844	0	0	859027
28	JNNURM PROJECT CIR KOCHI	297524	277251	278560	279038	252188	0	0	0	1384561
29	PUBLIC HEALTH DIVISION KOCHI	1961080	1839688	1844464	1772739	1794945	0	0	0	9212916
30	WATER SUPPLY DIVISION KOCHI	1811350	1670644	1491710	1461202	1474905	0	0	0	7909811
31	PUBLIC HEALTH DIVISION ALUVA	1793042	1740777	1704861	1669496	1667982	0	0	0	8576158
32	STATE REFERRAL INSTITUTE NETTOOR/QC DIV KOCHI	388092	375781	338130	338243	368320	0	0	0	1808566
33	PROJECT DIVISION PERUMBAVUR	223094	215899	218998	212771	229169	0	0	0	1099931
34	PUBLIC HEALTH CIRCLE MUVATUPUZHA	179266	164645	171668	162063	169972	0	0	0	847614
35	PUBLIC HEALTH DIVISION MUVATUPUZHA	1504821	1438031	1410374	1367057	1363210	0	0	0	7083493
36	PUBLIC HEALTH DIVISION THODUPUZHA	1136128	1101012	1145090	1056334	1070581	0	0	0	5509145
37	PROJECT DIVISION KATTAPANA	297036	287581	263088	266611	266278	0	0	0	1380594
38	PUBLIC HEALTH CIRCLE THRISSUR	205306	198656	181199	180889	182749	0	0	0	948799
39	PUBLIC HEALTH DIVISION THRISSUR	2016215	1876589	1888887	1872502	1913054	0	0	0	9567247
40	PUBLIC HEALTH DIVISION IRRJALAKUDA	1830790	1702479	1697129	1631333	1625309	14736	0	0	8501776
41	PROJECT DIVISION NATTIKA	335748	325194	305418	297027	260395	0	0	0	1523782
42	NORTHERN REGION KOZHIKODE	479060	464618	390635	390892	375734	0	0	0	2100939
3	PUBLIC HEALTH CIRCLE KOZHIKODE	303008	282264	286230	278051	278202	0	0	0	1427755



ARU CODE	NAME OF ARU	COVID -19 Salary cut 1/5	COVID -19 Salary cut 2/5	COVID -19 Salary cut 3/5	COVID -19 Salary cut 4/5	COVID -19 Salary cut 5/5	COVID -19 Salary cut Balance Amount	COVID -19 Salary cut Balance Amount	COVID -19 Salary cut Balance Amount	TOTAL
44	PUBLIC HEALTH DIVISION KOZHIKODE	2105336	2004301	2008638	1975382	1992823	0	0	0	10086480
45	PROJECT DIVISION KOZHIKODE	325048	327689	329147	313734	343829	0	0	0	1639447
46	QUALITY CONTROL DIVISION KOZHIKODE	398639	319733	348652	294072	317557	0	0	0	1678653
47	PUBLIC HEALTH DIVISION VADAKARA	1194987	1141787	1101992	1067316	1070602	0	0	0	5576684
48	PUBLIC HEALTH DIVISION MALAPURAM	2481728	2374252	2202632	1700797	1720063	0	0	0	10479472
49	PROJECT DIVISION MALAPURAM	336194	320310	351736	317489	334543	0	0	0	1660272
50	PUBLIC HEALTH DIVISION EDAPPAL	775897	737910	731913	718835	705610	0	0	0	3670165
51	PUBLIC HEALTH CIRCLE PALAKAD	180028	163058	157106	163267	158217	0	0	0	821676
52	PUBLIC HEALTH DIVISION PALAKKAD	1767440	1705736	1726160	1686099	1661862	0	0	0	8547297
53	WATER SUPPLY PROJECT DIVISION PALAKKAD	311628	301572	296400	227425	250119	0	0	0	1387144
54	PUBLIC HEALTH DIVISION SHORNUR	846132	824483	845588	829615	903557	0	0	0	4249375
55	PUBLIC HEALTH DIVISION SULTHANBATHERY	1057462	998582	956810	943355	937749	0	0	0	4893958
56	PUBLIC HEALTH CIRCLE KANNUR	199606	193447	185062	197222	191605	0	0	0	966942
57	PUBLIC HEALTH DIVISION KANNUR/WSDIV	1884498	1809836	1792148	1753872	1770323	0	0	0	9010677
58	PROJECT DIVISION KANNUR	507716	492861	463243	442989	437236	0	0	0	2344045
59	PROJECT DIVISION MATTANNUR	128456	124313	128960	125289	125289	0	0	0	632307
60	PUBLIC HEALTH DIVISION KASARGOD	1209100	1127060	1108990	1098975	1097789	0	0	26064	5667978
62	PUBLIC HEALTH CIRCLE ALAPPUZHA	164520	161630	167018	162025	156708	0	0	0	811901
63	PUBLIC HEALTH DIVISION KADUTHURUTHY	602456	587225	614981	603180	632306	0	0	0	3040148
64	PUBLIC HEALTH CIRCLE MALAPPURAM	165920	160847	166208	149295	149690	0	0	0	791960
65	WATER SUPPLY DIVISION TALIPARAMBA	769718	773394	823368	759480	780864	0	0	0	3906824
66	PUBLIC HEALTH DIVISION (SOUTH) TRIVANDRUM	1769464	1686005	1673054	1515861	1553484	0	0	0	8197868
67	PUBLIC HEALTH CIRCLE THIRUVALLA	161130	155932	159958	155030	156202	0	0	0	788252
68	PROJECT DIVISION CHITTUR	151278	151853	157084	170150	192931	0	0	0	823296
	<i>Total</i>	<i>59490032</i>	<i>56962051</i>	<i>56309856</i>	<i>54077576</i>	<i>54152420</i>	<i>122638</i>	<i>103309</i>	<i>38450</i>	<i>281256332</i>

