

15th CFC (TIED AND UNTIED GRANT) 2020 - 21 WORK DETAIL

MADURAI CORPORATION

Sl. No.	Name of the Work	Estiamte amount	Progress
1	3	4	11
1	Ma.po.6/Est.No.199/21-22 Purchase of Mini Excavator Machine for removal of solid waste at Open Drains at Madurai corporation.	52,10,000	Completed
2	Ma.po.6/Est.No.227A/21-22 Sanitation - Refurbishment of existing truck by mounting suction pump with 4000 litre capacity collection tank.	25,00,000	Completed
3	E7/Est598/2021-22 SWM-0.27 Cubic Meter Bucket Capacity Backhoe Loader (JCB)	76,83,200	Completed
4	Ma.po.6/Est.No.198/21-22 Purchase of 54.5 Litre Wheeled Skid Steer Loader with multipurpose bucket. 2nos at Madurai corporation.	54,85,760	Completed
5	Ma.po.6/Est.No.597/21-22 Purchase of 54.5 Litre Wheeled Skid Steer Loader with multipurpose bucket. 2nos at Madurai corporation.	54,85,760	Completed
6	Ma.po.6./211/21-22 purchase of compactor bin - 170 Nos Solid waste management to madurai corporation Zone 1	7321000	Completed
7	Ma.po.6./212/21-22 purchase of compactor bin - 138 Nos Solid waste management to madurai corporation Zone 2	5943000	Completed
8	Ma.po.6./213/21-22 purchase of compactor bin - 145 Nos Solid waste management to madurai corporation Zone 3	6245000	Completed
9	Ma.po.6./214/21-22 purchase of compactor bin - 147 Nos Solid waste management to madurai corporation Zone 4	6331000	Completed
10	Ma.po.6./515/21-22 Supply of LCV Mounted tipper lorries - 10 Nos in Madurai Corporation in Zone 4	7989000	Completed
11	Ma.po.6./516/21-22 Supply of LCV Mounted tipper lorries - 10 Nos in Madurai Corporation in Zone 1	7989000	Completed
12	Ma.po.6./517/21-22 Supply of LCV Mounted tipper lorries - 10 Nos in Madurai Corporation in Zone 2	7989000	Completed
13	Ma.po.6./518/21-22 Supply of LCV Mounted tipper lorries - 10 Nos in Madurai Corporation in Zone 3	7989000	Completed
14	Ma.po.6./222/21-22 Hydraulic Control 14 Cubic Meter Refuse Compactor	82,72,000	Completed
	TOTAL	9,24,32,720	

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15th CFC (TIED AND UNTIED GRANT) 2021 - 22 WORK DETAIL

MADURAI CORPORATION

Sl. No.	Name of the Work	Estiamte amount	Progress
1	3	4	11
1	Sanitation - Purchase of 6000 litres - Suction Trucks -Body building-Ma.Po.6/Est.No.576/21-22	31,45,000	Supplied
2	Sanitation - Purchase of Bare chassis for 6000 litres - Suction Trucks Ma.Po.6/Est.No.596/21-22	36,25,000	Supplied
3	Sanitation - Karpaga Nagar UGSS Sludge well - Mechanisation of operations Ma.Po.6/Est.No.580/21-22	36,80,000	Supplied
4	Sanitation - LCV Mounted Desilting Grab Bucket Machine on BS VI Chassis Ma.Po.6/Est.No.200/21-22	90,58,560	Supplied
5	SWM - Fabrication and supply of underground type compactor bins Ma.Po.6/Est.No.578/21-22	21,25,000	Supplied
6	SWM - Fabrication and erection of Truck mounted telscopic crane -.1 no-Ma.Po.6/Est.No.579/21-22	19,85,000	Supplied
7	SWM - Purchase of MS body tricycles for door to door collection-Ma.Po.6/Est.No.577/21-22	60,00,000	Supplied
8	SWM - Purchase of Tipper LCV for door to door collection-E6/Est.No.821/21-22 Zone-1	79,89,500	Supplied
9	SWM - Purchase of Tipper LCV for door to door collection-E7/Est.No.822/21-22 Zone-2	79,89,500	Supplied
10	SWM - Purchase of Tipper LCV for door to door collection-E7/Est.No.823/21-22 Zone-3	79,89,500	Supplied
11	SWM - Purchase of Tipper LCV for door to door collection-E6/Est.No.824/21-22 Zone-4	79,89,500	Supplied
12	Purchase of Desilting LCV -6 no's E7/005139/22	70,31,700	Supplied
13	Purchase of Desilting LCV -6 no's E7/005143/22	70,31,700	Supplied
	TOTAL	7,56,39,960	

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MADURAI CORPORATION

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1	3	4	11
1	Sanitation - Purchase of Truck mounted Jetrodding-6000 litres - 1 no. E7/Est.No.005779/22	63,80,000	Work order Issued
2	SWM- Purchase of 0.26 Cubic Meter Bucket Capacity Backhoe Loader (JCB) - 1 No E7/Est.No.000637/23	35,80,000	Inprogress
3	SWM- Purchase of Skid Steer Loader with multipurpose bucket (ROBO). -1 no E7/Est.No.000638/23	27,94,000	Inprogress
4	Sanitation -Purchase of Mini Excavator Machine for removal of solid waste at Open Drains at Madurai corporation - 1 no E7/Est.No.013544/22	28,00,000	Inprogress
5	Sanitation - Purchase of Truck mounted 8 Cubic Meter Refuse Compactor- 2 no's. E7/Est.No.001637/23	85,97,515	Work order Issued
6	Purchase of High Flow Super Sucking and Jetting with dirty water Recycling Vehicle - 1 no	4,50,00,000	Inprogress
	TOTAL	6,91,51,515	