

15 -ാം കേരള നിയമസഭ

3 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 4127

28-10-2021 - ൽ മറുപടിയ്ക്ക്

കാസർകോട് ആർ.ഐ.ഡി.എഫ്. പദ്ധതിയിൽ ഉൾപ്പെടുത്തി നിർമ്മിക്കുന്ന കെട്ടിടങ്ങൾ

ചോദ്യം		ഉത്തരം	
ശ്രീ എൻ എ നെല്ലിക്കുന്ന്		Shri K N Balagopal (ധനകാര്യ വകുപ്പ് മന്ത്രി)	
(എ)	കാസർകോട് ജില്ലയിലെ എൻഡോസൾഫാൻ ദുരിതബാധിത മേഖലകളിൽ നബാർഡ് - ആർ.ഐ.ഡി.എഫ്. പദ്ധതിയിൽ ഉൾപ്പെടുത്തി നിർമ്മിക്കുന്ന കെട്ടിടങ്ങൾ ഏതൊക്കെയാണെന്ന് വ്യക്തമാക്കാമോ;	(എ)	കാസർകോട് ജില്ലയിലെ എൻഡോസൾഫാൻ ദുരിതബാധിത മേഖലകളിൽ നബാർഡ് - ആർ.ഐ.ഡി.എഫ്. പദ്ധതിയിൽ ഉൾപ്പെടുത്തി നിർമ്മിച്ച കെട്ടിടങ്ങൾ സംബന്ധിച്ച പട്ടിക അനുബന്ധമായി ചേർക്കുന്നു.
(ബി)	പ്രസ്തുത പദ്ധതിയിലുൾപ്പെടുത്തി പൂർത്തീകരിച്ചതും പൂർത്തീകരിക്കാൻ ബാക്കിയുള്ളതുമായ കെട്ടിടങ്ങൾ ഏതൊക്കെയാണെന്ന് വ്യക്തമാക്കാമോ;	(ബി)	പ്രസ്തുത പദ്ധതിയിലുൾപ്പെടുത്തി പൂർത്തീകരിച്ച കെട്ടിടങ്ങളുടെ പട്ടിക അനുബന്ധം 1 ലും പൂർത്തീകരിക്കാൻ ബാക്കിയുള്ള കെട്ടിടത്തിന്റെ വിവരം അനുബന്ധം 2 ലും ചേർത്തിരിക്കുന്നു.
(സി)	പൂർത്തീകരിച്ച കെട്ടിടങ്ങളുടെ കരാറുകാർ ആരൊക്കെയാണെന്നും അവർക്ക് ബില്ലുകൾ നൽകിയോ എന്നും വ്യക്തമാക്കാമോ; ഇല്ലെങ്കിൽ ബില്ലുകൾ നൽകാൻ വൈകുന്നത് എന്തുകൊണ്ടാണെന്ന് വ്യക്തമാക്കാമോ;	(സി)	പൂർത്തീകരിച്ച കെട്ടിടങ്ങളുടെ കരാറുകാരെ സംബന്ധിക്കുന്ന വിവരം അനുബന്ധത്തിൽ കാണാവുന്നതാണ്. കാസറഗോഡ് ജില്ലയിലെ എൻഡോസൾഫാൻ ദുരിതബാധിത മേഖലകളിൽ നബാർഡ് ധന സഹായത്തോടെയുള്ള പ്രവൃത്തികൾക്ക് ആർ.ഐ.ഡി.എഫ് XVII ,XVIII എന്നീ ട്രാഞ്ചുകളിലാണ് അംഗീകാരം നൽകിയിട്ടുള്ളത്. എന്നാൽ പ്രസ്തുത പ്രവൃത്തികൾ പൂർത്തീകരിച്ച് ബില്ലുകൾ സമർപ്പിക്കുന്നതിന് നബാർഡ് അനുവദിച്ചിട്ടുള്ള സമയപരിധി യഥാക്രമം 31/03/2018 നും 30/06/ 2020 നും അവസാനിച്ചെങ്കിലും പ്രവൃത്തികൾ സമയബന്ധിതമായി പൂർത്തീകരിച്ച് ബിൽ ധനകാര്യ വകുപ്പിന് ലഭ്യമാക്കുന്നതിൽ ബന്ധപ്പെട്ട അധികാരികൾ വരുത്തിയ വീഴ്ച കാരണമാണ് ബില്ലുകൾ വൈകാൻ കാരണം.
(ഡി)	കരാറുകാർക്ക് പണം നൽകാത്തത് കൊണ്ടാണോ കെട്ടിടങ്ങൾ പണിപൂർത്തീകരിക്കാൻ കഴിയാത്തത് എന്ന് വ്യക്തമാക്കാമോ; എങ്കിൽ ഓരോ കെട്ടിടത്തിനും എത്ര തുക നൽകാനുണ്ടെന്ന് വ്യക്തമാക്കാമോ?	(ഡി)	നബാർഡ് ധനസഹായത്തോടെയുള്ള ആർ.ഐ.ഡി.എഫ് പ്രവൃത്തികൾക്ക് പൂർത്തീകരിച്ച പ്രവൃത്തിയുടെ പാർട്ട് ബില്ലുകൾ ധനകാര്യ (നോഡൽ-എ) വകുപ്പിന്റെ മേലോപ്പോടെ നബാർഡിനു ലഭ്യമാകുമ്പോൾ റീ-ഇമ്പ്ലേഴ്സ്മെന്റ് വ്യവസ്ഥയിലാണ് ഫണ്ട് അനുവദിക്കുന്നത്.

		ബന്ധപ്പെട്ട അധികാരികൾ ബിൽ ലഭ്യമാക്കുന്നതിൽ വരുത്തിയ വീഴ്ചയാണ് കരാറുകാർക്ക് പണം നൽകാൻ കഴിയാത്തതിനുള്ള കാരണം. കാസറഗോഡ് ഗവ.ജനറൽ ആശുപത്രി ഐ.പി ബ്ലോക്ക് കെട്ടിടത്തിന്റെ 7 & 8 പാർട്ട് ബിൽ ഇനത്തിൽ 1,48,07,203/-രൂപ അലോട്ട്മെന്റ് ലഭിക്കാനുണ്ടെന്ന് നിർവ്വഹണ അധികാരിയായ എൻഡോസൾഫാൻ സെൽ ഡെപ്യൂട്ടി കളക്ടർ, കാസറഗോഡ് അറിയിച്ചിട്ടുണ്ടെങ്കിലും പ്രസ്തുത ബില്ലുകൾ നാളിതുവരെ ധനകാര്യ വകുപ്പിൽ ലഭ്യമാക്കിയിട്ടില്ല.
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സെക്ഷൻ ഓഫീസർ

Bommalu - 1

(1) LSGD - FULLY COMPLETED PROJECTS							
Sl.No	Name of project	Estimate Amount(in Lakh)		Bill amount			Remarks
	Ajanur		NAME OF THE CONTRACTOR	Total value	Tender % above	Total bill amount	
1	Construction of Anganwadi at Moolakandam in Ajanur grama panchayath	7.00	C.m.Hashim	678218.35	81386.2	759605	Bill Paid
2	Construction of Building for GLPS Muchilot in Ajanur grama panchayath	18.00	Ajithkumar.C	1669156.75	584204.86	2253362	Bill Paid
3	Construction of Building for GHSS Ravaneswar in Ajanur grama panchayath	12.00	Shafeeq.C.A	1140422.62	399147.91	861574	Bill Paid
4	Construction of Building for MP SGVHSS Bellikoth in Ajanur grama panchayath	55.50	V.v.Manojan	5417005	1338000	6755005	Bill Paid
5	Construction of Government Upper Primary School Puthiyakandam in Ajanur grama panchayath	18.00		1603235.02	545099.9	2148335	Bill Paid
6	Construction of Anganwadi at Karakkunnu in Ajanur grama panchayath	7.00	B.K.Shafi	628537.59	219988.15	848526	Bill Paid
7	Construction of Hospital Building for Primary Health centre Anandasramam in Ajanur grama panchayath	64.50	Joseph John	6267675	907559	7175234	Bill Paid
8	Construction of Classroom Building for MP SGVHSS Bellikoth in Ajanur grama panchayath	70.00	V.v.Manojan	6549874	1617819	8167693	Bill Paid
9	Construction of School & Library for GUPS, Velaswaram, Chithari in Ajanur Grama Panchayath	30.00	Muhammed Kunhi.k	2809130.34	498901.54	3308032	Bill Paid

10	Construction of Building for SRMGHSS Ramnagar in Ajanur grama panchayath	30.00	Manoharan.V.,M	2869803.25	990082.12	3859885	Bill Paid
11	Construction of Meeting Hall cum Classroom at PHC Ajanur in Ajanur grama panchayath	29.00	Abdul Latheef.K.K	3089660	0	3085722	Bill Paid
12	Construction of Government Higher Secondary School Ravanewaram in Ajanur grama panchayath	100.00	Abdul Shareef.M	3659111	726700	4385811	Bill Paid
	Badiadka						
13	Construction of Anganwadi at Pilankatta in Badiadka grama panchayath	8.10	Muhammed Kunhi.K	669487.73	76991.08	746479	Bill Paid
14	Construction of Classroom Building for GBUPS Perdala in Badiadka grama panchayath	31.00	M.A.Iqbal	3039624	1018274	4057899	Bill Paid
15	Construction of Classroom for SSALPS Udayagiri in Badiadka grama panchayath	7.25	Abdul Rahman.A	698230.22	237398.27	935628	Bill Paid
16	Construction of Building fr SABMUPS Vidyagiri - Badiaduka	7.75	Abdul Ali	744072.09	230662.35	974734	Bill Paid
17	Improvements to GWLPS Bela in Badiadka grama panchayath	17.00	Muhammed Haris .B.A	1680590.29	571400.7	2251991	Bill Paid
18	Construction of Anganwadi at Seethangoli in Badiadka Grama Panchayath	7.00	Saseendran.p	692866.52	68593.78	761460	Bill Paid
19	Construction of Anganwadi at Chottathadukke in Badiadka grama panchayath	7.00	Abdul Gafoor.K.V	693465.13	121356.39	814822	Bill Paid
20	Construction of Anganwadi at Madathadukka in Badiadka grama panchayath	7.00	Abdul Rahman.G.A	684693.65	171173.41	848892	Bill Paid

21	Construction of Anganwadi at Chimmniyadka in Badiadka grama panchayath	7.00	Saseendran.p	697451	87181.38	784632	Bill Paid
22	Construction of Anganwadi at Kangila in Badiadka Grama Panchayath	7.00	A.Vasudeva Holla	934584	0	718228	Bill Paid
23	Construction of Ayurvedic Dispensary Badiadka in Badiadka grama panchayath	16.50	Haneefa Meethal	1351391	109463	1460854	Bill Paid
24	Extension of CHC Badiadka in Badiadka grama panchayath	77.00	Kallatra Nissar Ahammed	1548483	307994	1856477	Bill Paid
	Bellur						Bill Paid
25	Construction of Primary Health Centre Kinnigar in Bellur grama panchayath	120.00	K.N.Abdulla Haji	6223294	1956880	7984487	Bill Paid
26	Construction of Building for GLPS Netnige in Bellur grama panchayath	20.05	Hassan Kunhi	1936875.52	658537.68	2595413	Bill Paid
27	Construction of Building for Ayurvedic Dispensary Nattekkal in Bellur GP	29.60	K.Abdul Rahman	2757855.9	361188.94	3119045	Bill Paid
28	Construction of Anganwadi at Baja in Bellur grama panchayath	9.73	K.M.Baskaran	853089.25	290741.02	1143830	Bill Paid
29	Construction of ICDP Sub Centre, Natekkal, Bellur	3.00	P.M.Asharaf	298789.67	89636.9	388427	Bill Paid
30	Construction of Building for Homeo Dispensary Pallapady in Bellur grama panchayath	19.00	P.M.Asharaf	1720027	375482	2095509	Bill Paid
31	Construction of Anganwadi at Kayimala in Bellur grama panchayath	9.45	Abdul Rahman.K	798159	271458	1069618	Bill Paid

32	Construction of Anganwadi at Kayarpadavu in Bellur grama panchayath	9.98	Abdul Rahman.K	830050	277773	1107823	Bill Paid
	Enmakaje						Bill Paid
33	Construction of Anganwadi at Sarpamkala in Enmakaje Grama Panchayath	7.00	M.K.Muhammed Haneefa	689505.59	241326.95	930833	Bill Paid
34	Construction of Anganwadi at Seraje in Enmakaje Grama Panchayath	7.00	Haneefa Meethal	687358.18	240575.36	927934	Bill Paid
35	Construction of Anganwadi at Pallam in Enmakaje grama panchayath	7.00	Abdul Sathar.B.A	693032	173258	866290	Bill Paid
36	Construction of Anganwadi at Adka in Enmakaje grama panchayath	7.00	C.M.Abdulla Kunhi	693361	104004.15	797365	Bill Paid
37	Construction of Anganwadi at Chavarkadu in Enmakaje grama panchayath	7.00	C.M.Abdulla Kunhi	698148	240861	939009	Bill Paid
38	Construction of Anganwadi at Gunaje in Enmakaje grama panchayath	7.00	Abdul Sathar.B.A	696301.09	167112.26	863413	Bill Paid
39	Construction of Anganwadi at Malangara in Enmakaje grama panchayath	7.40	Abdul Rahman.G.A	893629		660624	Bill Paid
40	Construction of Building for Homeo Dispensary Perla in Enmakaje grama panchayath	12.70	G.Muhammed	1115812		1034348	Bill Paid
	Kallar						
41	Construction of Anganwadi at Perumbally in Kallar grama panchayath	7.00	A.v.sreedharan	619376.5	185813.0	805189	Bill Paid

42	Construction of Anganwadi at Adottukaya in Kallar grama panchayath	7.00	M.D.Sebastian	613090.71	214581.74	827672	Bill Paid
43	Construction of Anganwadi at Chettukallu in Kallar grama panchayath	7.00	P.R.Rajeevkumar	621101.05	198752.33	819853	Bill Paid
44	Construction of Government Lower Primary School Chulikkara in Kallar grama panchayath	24.00	Kunhumon Joseph	2180303.24	654090.97	2834394	Bill Paid
45	Construction of Family Welfare Centre Malakkallu in Kallar grama panchayath	16.00	C.Sulaiman	1723990		1410720	Bill Paid
46	Construction of Anganwadi at Kaneeladukkam in Kallar grama panchayath	7.00	A.K.Jaleel	770113		679323	Bill Paid
47	Construction of Anganwadi at Kappally in Kallar grama panchayath	7.00	M.D.Sebastian	593160	195743	788903	Bill Paid
48	Construction of Anganwadi at Chirakode in Kallar grama panchayath	7.00	M.A.Abdul Nasar	572886	200510	773396	Bill Paid
	Karadka						
49	Construction of Anganwadi at Karle in Karadka grama panchayath	7.40	Nisha Chandrashekharan	700134	133025	790744	Bill Paid
50	Construction of Government Higher Secondary School Adhur in Karadka grama panchayath	117.00	B.A.Muhammed Haris	4324466.65	1210850.35	5535317	Bill Paid
51	Construction of Anganwadi at 17th Mile in Karadka grama panchayath	7.40	M.Abdulkhader	719996.21	235356.91	961729	Bill Paid
52	Construction of Anganwadi at Kallangad in Karadka grama panchayath	7.40	A.Amoo	726649.92	244643.32	968283	Bill Paid

53	Construction of Anganwadi at Malangai in Karadka grama panchayath	7.40	Ahammed.k	722127.65	239601.48	981503	Bill Paid
54	Construction of Anganwadi at Poothappallam in Karadka grama panchayath	7.00	K.M.Baskaran	704547.62	243735.32	1708173	Bill Paid
55	Construction of Anganwadi at Navungalkatta in Karadka grama panchayath	7.40	K.M.Baskaran	734210.6	247292.0	1360772	Bill Paid
56	Construction of Sub-Centre for PHC at Mulleria, Karadka	15.00	M.M.Muhammed Kunhi haji	1441815	266359	945208	Bill Paid
57	Construction of Staff Quarters for PHC, Mulleria, Karadka	15.00	Subin Antony	1362050	1278	864341	Bill Paid
58	Construction of Anganwadi at Kukkumkai in Karadka grama panchayath	7.40	K.M.Baskaran	700154	245054	951629	Bill Paid
59	Construction of Creche Building at 13th mile Karadka in Karadka Grama panchayath	7.40	Krishnayya Ballal	720285	144057	6657690	Bill Paid
60	Construction of Anganwadi at Adhupallam in Karadka grama panchayath	7.40	M.H.Abdul Khader	704911	246719	951629	Bill Paid
61	Construction of new building for PHC Mulleriya in Karadka grama panchayath	63.00	M.M.Muhammed Kunhi haji	5791813	865876	11648883	Bill Paid
62	Construction of sub centre for Ayurveda Dispensary Adhoor in Karadka grama panchayath	15.00	M.H.Abdul Khader	0	0	1184128	Bill Paid
63	Construction of Building for GHSS Adhur in Karadka grama panchayath	106.00	B.A.Muhammed Haris	10272799	1376084	10115448	Bill Paid
64	Construction of Classroom Building for GVHSS Karadka in Karadka grama panchayath	183.00	Abdul Sathar.B.A	7990256.7	-6806129	886828	Bill Paid

65	Constructon of Building for GVHSS Mulleriya in Karadka grama panchayath	68.80	C.L.Abdulla	6402556	1520607	7878832	Bill Paid
66	Construction of Anganwadi at Pothamkandath in Kayyur Cheemeni grama panchayath	7.00	V.V.Balan	692923.7	193904.3	9112000	Bill Paid
67	Construction of Building for GVHSS Kayyur in Kayyur Cheemeni grama panchayath	35.00	B.A.Rahiman	3440000	1233318	930192	Bill Paid
68	Construction of Ayurvedic Hospital Cheemeni in Kayyur Cheemeni grama panchayath	80	C.Narayanan	8000000	1112000	5348896	Bill Paid
69	Construction of Anganwadi at Muzhakkome Vadakkekara in Kayyur Cheemeni grama panchayath	7.00	V.V.Balan	698166	235981	1734225	Bill Paid
70	Construction of Building GUPS Muzhakkome in Kayyur Cheemeni grama panchayath	40.00	V.V.Balan	3987406	1361490.26	3850868	Bill Paid
71	Construction of Building GUPS Nalilamkandam in Kayyur cheemeni grama panchayath	13.00	M.A.Muhammed Sayeed	1284611	449614	7043645	Bill Paid
72	Constructino of Building for GUPS Kooliyad in Kayyur Cheemeni grama panchayath	30.00	Babu.M.Joseph	2873782	977086	12889800	Bill Paid
73	Construction of Building for GHSS Cheemeni in Kayyur Cheemeni grama panchayath	65	V.V.Balan	6178636	865009	3746062	Bill Paid
74	Construction of Primary Health Centre Kayyur in Kayyur Cheemeni grama panchayath	97.00	V.v.Manojan	4797883	1746430	1054384	Bill Paid
	Kumbadaje						
75	Construction of Quarters at Primary Health CentreKumbadaje in Kumbadaje grama panchayath	15	Subin Antony	1375878	13759	1362120	Bill Paid

76	Construction of Family Welfare Centre Gadigudde in Kumbadaje grama panchayath	16.60	P.M.Asharaf	1332964	213274	1546239	Bill Paid
77	Construction of Primary Health Centre Kumbadaje in Kumbadaje grama panchayath	101.10	Muhammed Asharaf	5954964	2097338	8052302	Bill Paid
78	Construction of Anganwadi at Peranthotty in Kumbadaje grama panchayath	7.90	G.K.Ibrahim	786854.05	267530.37	1050429	Bill Paid
79	Construction of Anganwadi at Gadigudde in Kumbadaje grama panchayath	7.90	K.Krishnan	784286.34	274500.22	1064019	Bill Paid
80	Construction of Anganwadi at Gosada in Kumbadaje grama panchayath	7.90	G.K.Ibrahim	783902	266527	1657964	Bill Paid

81	Construction of Anganwadi at Muniyoor in Kumbadaje grama panchayath	7.9	M.A.Hussain	788162	275857	905116	Bill Paid
82	Construction of Classroom Building for GJBS Kumbadaje in Kumbadaje grama panchayath	13.60	Muhammed.G	1250794.23	412131.73	1057844	Bill Paid
83	Construction of Anganwadi at Bellige in Kumbadaje grama panchayath	7.90		787811	117305	1044236	Bill Paid
84	Construction of Anganwadi Building at Belinje in Kumbadaje grama panchayath	7.90	M.A.Hussain	783588	274254	1057844	Bill Paid
85	Construction of Anganwadi at Puthrakala in Kumbadaje grama panchayath	7.90	Hassan Kunhi	776384	267852	1399492	Bill Paid

86	Construction of Family Welfare Centre Belinje in Kumbadaje grama panchayath	16.60	M.K.Moidu	1703307	0	1711438	Bill Paid
87	Construction of Family Welfare Centre Agalpady in Kumbadaje grama panchayath	16.60	Hassan Kunhi	1399492	0	1987339	Bill Paid
	Muliyar						Bill Paid
88	Construction of Anganwadi at Bovikkanam in Muliyar grama panchayath	7.40	B.Abdulla Sagar	723630.71	41670.91	926123	Bill Paid
89	Construction of Anganwadi at Kottoor in Muliyar grama panchayath	7.40	Chandrashekhara.G	0.00	226095.8	336522	Bill Paid
90	Construction of Anganwadi at Madani nagar in Muliyar grama panchayath	7.40	K.M.Basheer	732664.51	193458.91	874397	Bill Paid
91	Construction of Kitchen in GLPS Bavikkara in Muliyar grama panchayath	2.70	M.K.Cherkalam	258863.26	77658.98	815406	Bill Paid
92	Construction of Anganwadi at Panoor in Muliyar grama panchayath	7.40	Ahammed.k	733527.18	140870.03	813414	Bill Paid
93	Construction of Anganwadi at Maikuzhi in Muliyar grama panchayath	7.40	Muhammed Kunhi.k	717059.19	98346.9	764113	Bill Paid
94	Construction of Anganwadi at Mundakai in Muliyar grama panchayath	7.40	K.M.Basheer	704255	109159.45	813414	Bill Paid
95	Construction of Anganwadi at Iriyanni in Muliyar grama panchayath	7.40	T.P.Muhammed Kunhi	735850.6	28262	6299598	Bill Paid
96	Improvements to GLPS Mundakai in Muliyar grama panchayath	16.95	A.T.Aboobacker	2120654		2120654	Bill Paid

97	Improvements to GUPS Muliya Mappila in Muliya grama panchayath	57.55	Muhammed Haris .B.A	5413839	696720	1537128	Bill Paid
98	Construction of Anganwadi at Bench Court in Muliya grama panchayath	7.40	Rahiman	701473.07	68744.36	7469881	Bill Paid
99	Construction of Family Welfare Centre Muliya in Muliya grama panchayath	15.00	Adul Rahiman.K	1405500	131628	9154116	Bill Paid
100	Construction of Building for GLPS Iriyanni in Muliya grama panchayath	76.75	M.Muhammed Asharaf	6593011	876870	4594985	Bill Paid
101	Construction of Classroom Building for GVHSS Iriyanni in Muliya grama panchayath	81.00	M.Muhammed Asharaf	7129374	2024742	797934	Bill Paid
102	Construction of Government Upper Primary School Kanathur in Muliya grama panchayath	42.60	M.t.Abdul Kabeer	3732726	862260	4594985	Bill Paid
103	Construction of Anganwadi at Manjakkal in Muliya grama panchayath	7.40	K.M.Basheer	690852	107082	860502	Bill Paid

	Panathady						
104	Construction of Anganwadi at Thumbodi in Panathady Grama Panchayath	7.00	P.R.Rajeevkumar	623552.29	236949.87	883676	Bill Paid
105	Construction of Anganwadi at Pratharakavu in Panathady grama panchayath	7.00	K.A.Ahammed	626498.53	156624.63	2703541	Bill Paid
106	Construction of Anganwadi at Pariyaram in Panathady grama panchayath	7.00	K.A.Ahammed	664418.42	219258.07	3649377	Bill Paid
107	Construction of Building for GHSS Panathur in Panathady grama panchayath	20.60	Shahul Hameed	2002623	700918	809013	Bill Paid
108	Construction of Building for GHSS Balanthode in Panathady grama panchayath	29.00	G.S.Rajeev	2764679.4	884697.4	1541734	Bill Paid
109	Construction of Anganwadi at Pattuvam in Panathady grama panchayath	7.00	A.V.sreedharan	622317.5	186695.15	1717577	Bill Paid
110	Improvements to GHSS Chamundikkunnu in Panathady grama panchayath	12.00	Shafeeq.CA	1142025.35	399708.87	1541734	Bill Paid
111	Construction of Family Welfare Centre Panathur in Panathady grama panchayath	16.00	Shahul Hameed	1363961	353616	823964	Bill Paid
	Pullur Periya						
112	Construction of Government Higher Secondary School Kalliot in Pullur periya grama panchayath	145.00	A.Damodaran Nair	6408640	1549609	7958249	Bill Paid
113	Construction of Anganwadi at Kanhiradukam in Pullur Periya	7.00	A.Amoo	686693.99	137270.12	886818	Bill Paid

114	Construction of Anganwadi at Neduvottupara in Pullur Periya grama panchayath	7.00	S.Shahul Hameed	681418.86	238496.6	910955	Bill Paid
115	Construction of Anganwadi at Thazhathuperiya in Pullur Periya Grama Panchayath	7.00	T.M.Abbas	656902.21	229915.77	1556254	Bill Paid
116	Construction of Anganwadi at Periya in Pullur Periya grama panchayath	7.00	Shahul Hameed.A.S	674781.39	236173.49	2061964	Bill Paid
117	Construction of Building for GUPS Ayampara in Pullur periya grama panchayath	12.00	Shahul Hameed.A.S	1162473.5	393780.6	2023742	Bill Paid
118	Construction of Government Lower Primary School Periya in Pullur periya grama panchayath	18.00	M.M.Noushad	1527381.1	534583.4	1557406	Bill Paid
119	Construction of Government Lower Primary School Chalingal in Pullur periya grama panchayath	17.00	Sayeed Abdul Rahman	1523637.4	500104.9	942963	Bill Paid
120	Improvements to GUPS Pullur Iriye in Pullur periya grama panchayath	12.20		1153634.0	403771.9	8772501	Bill Paid
121	Construction of Anganwadi at Kalliot in Pullur periya grama panchayath	7.00	m.A.Abbas Vahid	698491.0	244472.0	7132484	Bill Paid
122	Construction of Classroom Building for GVHSS Kuniya in Pullur Periya grama panchayath	75.00	Muhammed Haneef	7497864.4	1274637.0	649837	Bill Paid
123	Construction of Government Higher Secondary School Kuniya in Pullur periya grama panchayath	65.00	Muhammed Haneef	6096140.1	1036343.8	334439	Bill Paid
124	Construction of Anganwadi at Keloth in Pullur Periya grama panchayath	7.00	C.M.Hasim	580211.31	69625.35	354680	Bill Paid
125	Extension of Veterinary Dispensary at Periy in Pullur Periya grama panchayath	3.00	Ibrahim Kaleel	268410.00	66029.00	8374307	Bill Paid

126	Construction of ICDP Sub-Center Kanhiradukkam in Pullur Periya GP.	3.00	M.M.Muhammed Kunhi haji	283766.91	70913.35	1443587	Bill Paid
127	Construction of Government Vocational Higher Secondary school Ambalathara in Pullur periya grama panchayath	100.50	M.Sreekandan Nair	7689905.28	684401.56	1697322	Bill Paid
128	Construction of Building for Homeo Dispensary Villarampathy in Pullur periye grama panchayath	19.00	C.Sulaiman	1267416.7	176170.28	1709022	Bill Paid
129	Construction of Building for Ayurvedic Dispensary Ambalathara in Pullur Periye grama panchyath	18.50	C.Sulaiman	1490186.0	207136.0	10083887	Bill Paid
130	Construction of Building for Ayurvedic Dispensary Haripuram in Pullur Periye grama panchayath	19.50	C.Sulaiman	1500458.4	208564	433709	Bill Paid
131	Construction of Classroom Building for GHSS Kalliot in Pullur periya grama panchayath	102.50	M.Sreekandan Nair	8478238.75	1605648	11342858	Bill Paid
132	Construction of ICDP Sub-center at Ayamapara in Pullur Periya grama panchayath	3.00	A.Amoo	289139.53	144569.76	10055469	Bill Paid
133	Modernisation of ICDP Sub-center at Iriye in Pullur Periya grama panchayath	1.03	A.V.sreedharan	0	0	5386883	Bill Paid
134	Construction of Hospital Building for CHC Periya in Pullur periya grama panchayath	102	M.Sreekandan Nair	9247790	807679	7952274	Bill Paid
135	Construction of Classroom Building for GVHSS Ambalathra in Pullur periya grama panchayath	50.00	Joseph John	4731562	655321	2183718	Bill Paid
136	Construction of new BUDS School Building at Periya in Pullur periya grama panchayath	145.00	Pradeep.M.S	6070411.81	1881862.19		Bill Paid
137	Construction of Building GUPS Pullur in Pullurperia grama panchayath	18.00	M.M.Noushad	1617569	566149	15397312	Bill Paid
						9934487	

	Kinanoor-karinthalam						
138	Construction of building for Palliative Care Society Karinthalam in Kinanur Karinthalam grama panchyath	125.88	V.V.Manojan	7761318.21	2173168.79	10690820	Bill Paid

	Trikaripur						
139	Construction of Government Taluk Hospital Trikaripur	181.00	V.V.Manojan	9491139.63	1199680.37	345952665	Bill Paid
	Cheruvathur					3459.53	Bill Paid
140	Construction of AEO's Office Building at Cheruvathur in Cheruvathur grama panchayath	29.50	E.V.Krishna Poduval	2806900	1124725	3931625	Bill Paid
141	Construction of new BUDS School Building at Madhaka in Bellur grama panchayath	145.00	K.N.Abdulla Haji	152551938	152551938	5648692	Bill Paid
142	Construction of Government Higher Secondary School Nattekkal(Bellur) in Bellur grama panchayath	130.00	Subin Antony	62.76	62.76	80.65	Bill Paid
143	Modernisation of Building for Ayurvedic Dispensary Perla in Enmakaje grama panchayath	3	Abdul Ali	273421	273421	546841	Bill Paid
144	Construction of Family Welfare Centre Kajampady in Enmakaje grama panchayath	20.00	M.Muhammed Asharaf			1574892.0	Bill Paid
145	Construction of Family Welfare Centre Vottayadukka in Enmakaje grama panchayath	20.00	M.Muhammed Asharaf	1325548	1325548	1511125	Bill Paid
146	Construction of Hospital Complex Poodumkallu in Kallar grama panchayath	485.00	M.sreekandan Nair	52193022	52193022	341454223	Bill Paid
147	Construction of Building for GHSS Kottodi in Kallar grama panchayath	67.00	Kunjumon Joseph	8595705	0	7973469	Bill Paid

148	Construction of new BUDS School Building Karadka in Karadka grama panchayath	145.00	T.d.Ummer	8509804	8509804	10124572	Bill Paid
149	Construction of Government Vocational Higher Secondary school Karadka in Karadka grama panchayath	205.00	Abdul Sathar.B.A	15283743	15283743	15260197	Bill Paid
150	Construction of Government Higher Secondary School Cheemeni in Kayyur Cheemeni grama panchayath	30.00	C.Narayanan	2774861	2774861	5549722	Bill Paid
151	Construction of Government Vocational Higher Secondary school Kayyur in Kayyur cheemeni grama panchayath	195.00	B.A.Rahiman	4615088	0	4615088	Bill Paid
152	Construction of new BUDS School Building at Kayyur in Kayyur Cheemeni grama panchayath	145.00	V.V.Manojan	18270105	18270105	4979576.00	Bill Paid
153	Construction of Homeo Dispensary Building Gadigudde in Kumbadaje grama panchayath	19.00	K.N.Abdulla Haji	1658404	1658404	3316808	Bill Paid
154	Construction of new BUDS School Building Kumbadaje in Kumbadaje grama panchayath	145.00	Subin Antony	75.97	75.97	94.07	Bill Paid
155	Construction of IP Block PHC Panathur	325.00		38587807	38587807	29108964	Bill Paid
156	Construction of Anganwadi at Kallappally in Panathady grama panchayath	7.00	M.Sreekandan Nair	618905	618905	1237810	Bill Paid
157	Construction of Anganwadi at Thacharkadavu in Panathady Grama Panchayath	7.00	Muhammed Rashid	594690	594690	1189379	Bill Paid
158	Construction of Anganwadi at Kadamala in Panathady grama panchayath	7.00	C.H.Muhammed Asharaf	581679	581679	1163358	Bill Paid
159	Construction of Government Higher Secondary School Periya in Pullur Periya grama panchayath	68.50	Thotti Sali	4642101	4642101	5291996	Bill Paid

160	Construction of new BUDS School Building at Panathady in Panathady grama panchayath	145.00	M.A IQBAL(9447137656)	18634206	13500000	15212192	Work Completed.IV th and Final send for Allotment
161	Comprehensive Development of CHC, Bedadka-Ist phase	278.40	ABDUL SATHAR B.A(9995444044)	14811777	1,68,30,000	3738682	Work Completed.Bill Paid
162	Comprehensive Development of CHC, Bedadka-II ND Phase					2924542	Work Completed.Final Bill return For Correction
163	Construction of BUDS school building at Kallar in Kallar grama panchayath	145.00	M.A HUSSAIN KUNHI	13448529	13500000	5502488	Works Completed.III III rd and Part Bill paid
164	Construction of Building to Nileshwar Taluk Hospital in Nileshwar Municipality	213.00	C.NARAYANAN(9645264305)	24353225	20300000	19876542	Civil work Completed.Final bill submitted to DC Kasaragod on 25/11/2020
165	Construction of Government Vocational Higher Secondary school Mulleria in Karadka grama panchayath	326.50	C.L ABDULLA(9895114470)	28987756	2,64,00,000	4561268	Civil work Completed.Final bill returned for Correction

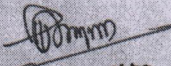
166	Construction of new IP Block building Kanhagad in Kanhagad Municipality	500.00	M.S PRADEEP(9895079999)	44252701	4,40,00,000	8578468	Work completed .Bill Paid
167	Construction of Government Vocational Higher Secondary school Iriyanni in Muliya grama panchayath	243.05	NOUSHAD M.M(9656806660)	26165293	2,31,00,000	10993195	
168	Construction of Government Higher Secondary School Balanthode in Panathady grama panchayath	260.00	V.V MANOJAN	266307813		0	Work Completed.Final bill submitted to DC ,Kasaragod On 03/11/2020
169	Construction of BUDS School Building, Badiadka	145.00	SHARIF.M.A(7907575775)	14878632	1,30,00,000	0	Work cocompleted
170	Construction of CHC and 3 Staff Quarters Muliya in Muliya grama panchayath	210.00	NOUSHAD M.M(9656806660)	23466815		10179193	Work cocompleted
171	Construction of new BUDS School Building at Perla in Enmakaje grama panchayath	145.00	M.A ABDUL NAZAR(9447113348)	273421		0	Work cocompleted
172	Construction of CHC Building Cheruvathur in Cheruvathur grama panchayath	181.00	M.A ABDUL NAZAR(9447113348)			6221085	Work Completed.Final bill submitted To DC Kasaragod on 30/11/2020

173	Construction of Rehabilitation Centre Enmakaje in Enmakaje grama panchayath	200.00	MUHAMMED ASHARAF ETHIRTHODU(9447485482)	1325548		17416803	Work Completed.Final Bill paid.
174	Construction of Building for GHSS Bellur in Bellur grama panchayath	431.15	MUHAMMED ASHARAF ETHIRTHODU(9447485482)	0		20924255	Work Completed.Final bill submitted To DC Kasaragod on 23/01/2021
175	Construction of new BUDS School Building Muliya in Muliya grama panchayath		Muhammed Asharaf			13481228.00	Work completed.Bill return for Correction

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(4) WORK ON GOING					
SL NO	NAME OF PROJECT	ESTIMATE	PRESENT STATUS	CONTRACTOR	Total Bill amount
1	Construction of IP Building at Government Hospital Kasaragod	840	Vii th and Viii th part bill Submitted to DC Kasaragod For Allotment	M.A NAZAR-9447113348	45844221


EXECUTIVE ENGINEER
W. S. S. D. DIVISION
KASARAGOD
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