

**15 -ാം കേരള നിയമസഭ**

**3 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 5686**

**08-11-2021 - ൽ മറുപടിയ്ക്ക്**

**ആസ്തി വികസനഫണ്ട് ഉപയോഗിച്ച് കാസർഗോഡ് ജില്ലയിൽ നടത്തിയ പ്രവൃത്തികൾ**

ചോദ്യം		ഉത്തരം	
<b>ശ്രീ എൻ. എ. നെല്ലിക്കുന്ന്</b>		<b>ശ്രീ കെ എൻ ബാലഗോപാൽ (ധനകാര്യ വകുപ്പ് മന്ത്രി)</b>	
(എ)	ആസ്തി വികസന ഫണ്ട് ഉപയോഗിച്ച് കാസർഗോഡ് ജില്ലയിൽ നടത്തിയ പ്രവൃത്തികൾ ഏതൊക്കെയാണെന്ന് മണ്ഡലം തിരിച്ച് വ്യക്തമാക്കാമോ;	(എ)	മണ്ഡലം തിരിച്ചുള്ള പ്രവർത്തികളുടെ ലിസ്റ്റും തുടങ്ങാൻ സാധിക്കാത്തതുമായ പ്രവർത്തികളുടെ ലിസ്റ്റും അനുബന്ധം I , II എന്നിവയിൽ കാണാവുന്നതാണ്.
(ബി)	പ്രസ്തുത ഫണ്ട് എം.എൽ.എ മാർ അനുവദിച്ചിട്ടും കാസർഗോഡ് ജില്ലയിൽ തുടങ്ങാൻ സാധിക്കാത്ത പ്രവൃത്തികൾ ഏതൊക്കെയാണെന്ന് മണ്ഡലം തിരിച്ച് വ്യക്തമാക്കാമോ;	(ബി)	മണ്ഡലം തിരിച്ചുള്ള പ്രവർത്തികളുടെ ലിസ്റ്റും തുടങ്ങാൻ സാധിക്കാത്തതുമായ പ്രവർത്തികളുടെ ലിസ്റ്റും അനുബന്ധം I , II എന്നിവയിൽ കാണാവുന്നതാണ്.
(സി)	ഈ പ്രവൃത്തികൾക്ക് ഭരണാനുമതിയും സാങ്കേതികാനുമതിയും ലഭിച്ചിരുന്നോ; എങ്കിൽ പ്രവൃത്തികൾ തുടങ്ങാൻ കഴിയാത്തതിന്റെ കാരണങ്ങൾ എന്താണെന്ന് വ്യക്തമാക്കാമോ?	(സി)	അനുബന്ധത്തിലുള്ള മിക്ക പ്രവർത്തികൾക്കും ഭരണാനുമതിയും സാങ്കേതികാനുമതിയും ലഭിച്ചിട്ടുണ്ട്. ടെണ്ടർ നടപടികളിലെ കാലതാമസം , സ്ഥല ലഭ്യതയുടെ അഭാവം , കോൺട്രാക്ടർമാരുടെ നിസ്സഹകരണം , പ്രവർത്തികൾ സംബന്ധിച്ച പ്രദേശവാസികളുടെ എതിർപ്പ് തുടങ്ങിയ വിവിധ കാരണങ്ങളാൽ പ്രവർത്തികൾ തുടങ്ങാൻ കാലതാമസം ഉണ്ടാകാറുണ്ട്. പ്രവർത്തികൾ കാലതാമസം കൂടാതെ നടപ്പാക്കാൻ 04/08/2018 ലെ സ.ഉ (അച്ചടി) 119/2018/ധന നമ്പർ ഉത്തരവിലൂടെ മാർഗ്ഗ നിർദ്ദേശങ്ങൾ സർക്കാർ ഇതിനോടകം പുറപ്പെടുവിച്ചിട്ടുണ്ട്.

സെക്ഷൻ ഓഫീസർ

## TRIKARIPUR

Legislative Assembly Constituency-Asset Development Scheme for the year 2012-13

District : Kasaragode

Constituency : Trikaripur

MLA : Sri. K. Kunjiraman

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
1	Improvements to Kollada-Ayyannur Cherupuzha road Km 0/00 to 3/400 (1 <sup>st</sup> phase from Km 0/000 to 2/350)	50.00	PWD Roads Div: Kasaragod	29046/PS2/12/PWD	106270/NC.B3/2012/Fin dated 07.01.2013	G.O(Rt)No.209/13/PWD dated 1.02.2013	50.00		
2	Improvements to Kayyoor-Veterinary Hospital-Vadakkera-Valiapoil-Kunnumkinattukara road Km 0/000 to 2/900	50.00		3153/PS2/13/PWD	18835/NC.B3/2013/Fin dated 13.03.2013		100.00		
3	Chandera Railway Subway in Kasaragod Dist	1,48,13,955		387/D1/13/PWD	9810/NC.B3/2013/Fin dated 01.03.2013	G.O(Rt)No.445/13/PWD dated 27.03.2013	248.14		
4	Improvements to Kannampathi Suspension Bridge road Km 0/000 to 0/450 in Kasaragod Dist	40.00		8857/PS2/13/PWD	40905/NC.B3/2013/Fin	G.O(Rt)No.957/13/PWD dated 08.07.2013	288.14		
5	Improvements to Nileswaram CHC (Taluk Hospital) NH Road Km 0/000 to 1/920	50.00		8852/PS2/13/PWD	40912/NC.B3/2013/Fin dated 20.04.2013		338.14		
6	Construction of a building for Govt HSS Udinoor in Kasaragod	60.00		19214/M2/13/G.Edn	36238/NC.B3/2013/Fin dated 07.05.2013	G.O(Rt)No.2158/13/G.Edn dated 23.05.2013	398.14		
7	Improvements to Priyadarshini housing Colony-Kadinhimoola road km 0/00 to 1/250 in Kasaragod Dist	40.00		9834/PS2/13/PWD	47572/NC.B3/2013/Fin	G.O(Rt)No.956/13/PWD dated 08.07.2013	438.14		

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8	Improvements to Palathora-Thimiri Kunnumkinattukar-Pulikkundu Road 0/000 to 0/500	25.00		12384/PS2/ 13/PWD	48676/NC.B3/ 2013/Fin dated 05.06.2013	G.O(Rt)No.955/ 13/PWD dated 08.07.2013	463.14			
	<b>Total Works - 8</b>	<b>463.14</b>								

**Legislative Assembly Constituency-Asset Development Scheme for the year 2013-14**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
9	Improvements to Thekkekkad Bund road	25.00	PWD	6087/PS2/ 14/PWD	38076/NC.B3/ 14/Fin dated 04.05.2014		488.14		
10	Improvements to Madakkal Bund road Km 0/000 to 0/550	35.00					523.14		
11	Construction of Boys hostel for GKNM Govt College, Elerithattu, Kasargod	150.00		5631/C2/14/ H-Edn	66490/NC.B3/ 14/ Fin		673.14		
12	Construction of 10m spam culvert and approach road in Medagramathodu in Kedambelur GP	50.00					723.14		
13	Improvements to Edathavalap-Chennadukkam Mangod road km 4/500 - 6/500	50.00		5781/PS2/ 15/PWD	22683/NC- B3/15/ Fin (E. 74259)	G.O(Rt)No.753/ 2015/PWD dated 30.05.2015	773.14		
	<b>Total Works - 5</b>	<b>310.00</b>							

**Legislative Assembly Constituency-Asset Development Scheme for the year 2014-15**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
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14	Construction of Mayyicha Railway underpass in cheruvathur GP (Deposit work)	163.00	Southern Railway	6748/D2/15/PWD	27230/NC.C1/15/Fin	G.O(Rt)No. 740815/PWD dated 29/05/2015	936.14			
15	Improvements to Thayyeri Meenanchery road km 0/000 to 0/450 in Thrikkaripur GP	30.00	PWD Roads	DA2/113/15-LSGD	27732/NC.B3/15/Fin (e. 75105)		966.14			
16	Improvements to Eriyal-Modanthadom road km 0/000 to 0/900	25.00					991.14			
17	Improvements to Mayicha-Kuttivayal-Poraik road km 0/000 to 0/500	15.00					1,006.14			
18	Improvements to Nileswaram-Pattana block office road km 0/000 to 2/100	50.00					1,056.14			
19	Improvements to Cheemeni-Payayarathu Road Km 0/000 to 0/900	50.00					1,106.14			
20	Improvements to Pullanhippara-Pulikundu-Nalimkandam road (Construction of 5 Mtrs RCC culvert)	25.00		DA3/42/15/LSGD	41966/NC.C1/15/Fin dated 10.06.2015		1,131.14			
21	Improvements to Kottappuram-Karavacheri uchoolikuthir road Km 0/000 to 1/300 (work between Km 0/000 to 0/100)	25.00					1,156.14			
22	Improvements to Pothamkandam-Athapa-Arukara road km 0/000 to 2/750 (Work between Km 0/000 to 0/800)	25.00					1,181.14			
23	Construction of new building for Govt.ITI, Kannivayal	50.00	PWD	24119/M2/15/G.Edn	39401/NC.C1/15/Fin dated 18.06.2015		1,231.14	Deposit		
24	Construction of open auditorium in Cheruvathur GP	35.00	PWD	EPA3/61/15/LSGD	49881/NC.C1/15/Fin dated 06.07.2015		1,266.14			

25	Construction of New Assembly Hall for the following 8 Schools (8 works Below Rs. 25 lakhs)	135.00	PWD	17616/M2/1 5/G.Edn	33834/NC.C1/2 015/Fin dated 07.07.2015	1,401.14	Entered as 8 separate works in the register		
<b>Total Works - 15</b>		<b>560.20</b>							
<b>Legislative Assembly Constituency-Asset Development Scheme for the year 2015-16</b>									
33	Improvements to Kakkadavu -Bedoor-Kamballur road km 3/200 to 4/800	30.00	PWD	DA1/238/ 2015/LSGD	92538/NC.C1/ 2015/LSGD	1,431.14			
34	Improvements to Edathalavalap-Chennadukkam-Mangod road in between km 0/000 to 1/300	20.00	PWD	1013/PS.2/ 2016/PWD	6300/NC.C1/ 2016/Fin	1,451.14			
35	Improvements to Veethu Kunne-ring road ch.km-0/00 to 0/650 in Pilicode Grama Panchayath	25.00	PWD	DA3/26/ 2016-LSGD	6658/NC.C1/ 2016/Fin	1,476.14			
36	ഗ്രാമപഞ്ചായത്തുകളിലായി 17 സ്കൂളുകളിൽ ഹൈസ്കൂൾ റെലേറ്റുകൾ സ്ഥാപിക്കുന്ന പ്രവൃത്തി	99.77	KSIE	LSGD	1915/NC.C1/ 2016/Fin	1,575.91	Sanction given through UO Note		
37	Construction of new dining hall for Govt. High Schol at Kooliyad in Cheemeni Gramapanchayath	40.00	PWD	M2/19/2016- G.Edn	12512/NC.C1/2 016/Fin	1,615.91			
38	Construction of Smart Class Room for various schools (66 Nos. in 51 Schools)	140.58	KELTRON	M2/25/ 2016-G.EDN	11550/NC.C1/ 2016/Fin	1,756.49			
39	Construction of permanent stage at Cheemeni	30.00	PWD	DB2/112/ 2016-LSGD	12031/NC.C1/ 2016/Fin	1,786.49			
40	Providing BT to ration shop to Swamimadam along Mavilakapuram Ezhimala road Km.7/400 to 8/520	25.00	PWD	4678/PS2/16 /PWD	14754/NC.C1/ 2016/Fin	1811.49			
41	Construction of 6m span culvert and approach road at Kariyamcode-Podothuruthi-Chathamala road in Neeleswaram Municipality	45.00	PWD	5442/D1/201 6/PWD	NC.C1/183/201 6/Fin	1,856.49			

42	Construction of new building for GUPS, Padikkil	30.00	PWD	M2/103/16-G.Edn	NC-C1/189/16-Fin (E-211665), 12/4/16	G.O(Rt)No. 2197/2016/G.Edn dated 13/07/2016	1,886.49			
43	Construction of Conference hall in Puthilott in Pilicode Grama Panchayath	25.00	PWD	DB2/182/16/LSGD	NC-C1/196/16-Fin (E.241546) dt.9/6/16		1,911.49			
44	Improvements to Muttuchirathattu - Kinatady Road Km O/190 to O/840 West Eleri Grama panchayath	25.00	PWD	PWD-PS2/13/2016-PWD	NC-C1/199/2016-FIN dtd.28/07/2016 (E259112)	G.O(Rt)No. 1203/2016/PWD dated 22/08/2016	1,936.49			
Total Works -12		535.35								



KANHANGAD									
Legislative Assembly Constituency-Asset Development Scheme for the year 2012-13									
District : Kasaragode									
Constituency : Kanhangad									
MLA : Sri. E. Chandrasekharan									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
1	Improvements to Panathur-Kallappally road Km 0/000 to 3/000	100.00		6264/PS2/13/PWD	27162/NC.B3/2013/Fin dated 20.04.2013	G.O(Rt)No.677/13/PWD dated 03.05.2013	100.00		
2	Construction of building for GVHSS Kanhangad in Kasaragod Dist	50.00		17459/M2/13/G.Edn	27831/NC.B3/2013/Fin dated 18.04.2013	G.O(Rt)No.2035/13/G.Edn dated 14.05.2013	150.00		
3	Construction of building for GHSS, Thayannur Kasaragod Dist	100.00		17460/M2/13/G.Edn	27829/NC.B3/2013/Fin dated 20.04.2013	G.O(Rt)No.2229/13/G.Edn dated 28.05.2013	250.00		
4	Construction of building for GHSS, Hosdurg in Kasaragod Dist	50.00		17465/M2/13/G.Edn	27844/NC.B3/2013/Fin dated 20.04.2013	G.O(Rt)No.2041/13/G.Edn dated 14.05.2013	300.00		
5	Construction of building for Model College (IHRD), Madikai	100.00		14077/J1/13/H.Edn	30030/NC.B3/2013/Fin dated 27.04.2013	G.O(Rt)No.866/13/H.Edn dated 20.05.2013	400.00		
Total Works - 5		400.00							
Legislative Assembly Constituency-Asset Development Scheme for the year 2013-14									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
6	Improvements to Poodamkallu-Balal road Km 0/000 to 4/000 in Kasargode	200.00	PWD (R&B)	80140/PS2/13/PWD	111812/NC.B3/13/Fin dated 30.02.2013	G.O(Rt)No.66/2014/PWD dated 16.01.2014	600.00		
7	Construction of new building for GUP School, Veleswaram	50.00		3197/M2/14/G.Edn			650.00		



8	Construction of new building for Govt. Vocational HSS, Madikai II	50.00	PWD Building	3208/M2/14/G.Edn	22506/NC.B3/14/ Fin dated 10.03.2014		700.00		
9	Construction of new building for GHSS, Maloth Kasaba in Kasargode Dist	91.00		3120/M2/14/G.Edn			791.00		
10	Construction of new building for GSS, Kakkad	50.00		3206/M2/14/G.Edn		841.00			
11	Construction of new building for Govt. Vocational JSS, Madikai	50.00		3197/M2/14/G.Edn	22506/ 14/Fin dated 10.03..2014	891.00			
12	Construction of new building for GHSS, Parappa	100.00		2510/M2/14/G.Edn	43653/ 14/Fin dated 28.05.2014	991.00			
Total Works - 7		591.00							

**Legislative Assembly Constituency-Asset Development Scheme for the year 2014-15**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
13	Construction of Assembly hall attached to GHS, Kali-chanadukkam	25.00	PWD(B)	912/M2/15/G.Edn	8150/NC.B3/15/Fin		1,016.00		
14	Construction of new building, Attenganam	50.00	PWD	905/M2/15/G.Edn	8139/NC.B3/15/Fin	G.O(Rt)No. 992/15/G.Edn dated 13.03.2015	1,066.00		
15	Construction of Assembly Hall building for GHSS, Madikai	25.00	PWD	4600/M2/15/G.Edn	10979/NCB3/15/Fin	G.O(Rt)No. 1107/15/G.Edn dated 20.03.2015	1,091.00		
16	Construction of Assembly Hall building for GHSS, kodoth	25.00		3058/M2/15/G.Edn	10978/15/Fin		1,116.00		
17	Construction of Assemby Hall bldg for GHSS, Balanthodu	25.00		3057/M2/15/G.Edn	10984/15/Fin		1,141.00		
18	Construction of building for SRM GHSS, Ram nagar, Ajanoor GP	60.00	PWD (Buildings)	14932/M2/15/G.Edn	25131/NCB3/15/Fin		1,201.00		

19	Construction of stadium for GHSS, Ravaneshwaram	40.00	PWD (Buildings)	14932/M2/15/G.Edn	25134/NCB3/15/Fin (E. 77372)		1,241.00			
20	WSS to kasaragod Govt. District hospital at Kanhangad. Construction of water treatment plant	150.00		5311/C1/15/WRD	25131/NCB3/15/Fin (E. 71793)	G.O(Rt)No. 440/2015/WRD dated 08.06.2015	1,391.00			
21	Improvements to Thayelenkurunhi-Kappithottam Road KM 0/130 to 0/630.	20.00					1,411.00			
22	Improvements to Vetradi-Kollampara Road KM 0/000 To 1/200	25.00		DA3/159/2015-LSGD	72467/NC.C1/2015/Fin		1,436.00			
23	Improvements to Konnakkad Vengallu Kadavathumunda Road Km.4/100 to 4/480	15.00					1,451.00			
	Total Works - 11	460.00								
<b>Legislative Assembly Constituency-Asset Development Scheme for the year 2015-16</b>										
24	WSS to kasaragod Govt. District hospital at Kanhangad. Construction of water treatment plant	25.00		5311/C1/15/WRD	22506/NC.B1/14/Fin		1,476.00			
25	Kallyanam Muthappan Madappura Manham pothikkunnu-Anandasramam road tarring between Km.0/000 to 0/650 in Kanhangad-Municippalitty and Ajanur Gramapanchayath.	10.00					1,486.00			
26	Maakki -Pattamvayal road tarring between km-0/000 to 0/510 in Ajanur Gramapanchayath.	25.00	PWD	DA3/176/2015-LSGD	77115/NC.C1/2015/Fin		1,511.00			
27	Eriya Beloor-Anganvadi road tarring between km-0/000 to 0/800 in kodam-Belur Gramapanchayath.	25.00					1,536.00			
28	Periya-Panangadu Anganvadi-Panangad L.P.School-Karakkod road tarring between Km-0/000 to 0/750 in Kodam-Beloor Gramapanchayath.	25.00					1,561.00			

29	Improvements & Tarring to Ettammal Poyyakkara road at km.2/000 to 5/200 in Ajanur Gramapanchayath	25.00	PWD	DA3/197/ 2015-LSGD	93831/NC.C1/ 2015/Fin	1,586.00			
30	Improvements and providing Chipping Carpet to Ambalathara Chunnamkulam road between km.0/000 to 0/500 in Kodom Belur Gramapanchayath	10.00				1,596.00			
31	Construction of new building for GHSS, Uppilikkai	60.00	PWD	67526/M2/ 2015/G.EDN	93942/NC.C1/ 2015/Fin	1,656.00			
32	Construction of new building for GHS, Kanhirapoi	40.00	PWD	67521/M2/ 2015/G.EDN	93944/NC.C1/ 2015/Fin	1,696.00			
33	Construction of new school building for Govt. Welfare HS, Panathoor in Panathady Gramapanchayath	50.00	PWD	68266/M2/ 2015/G.EDN	733/NC.C1/ 2016/Fin	1,746.00			
34	Construction of new School building for AC Kannan Nair Memorial Govt. UP School, Melangot	28.00	PWD	164/M2/ 2016/G.EDN	4391/NC.C1/ 2016/Fin	1,774.00			
35	Construction of new building for Govt. UPS, Arayi	22.00	PWD	166/M2/ 2016/G.Edn	4389/NC.C1/ 2016/Fin	1,796.00			
36	Construction of new school building for GUPS, Chamakuzhi, Koovatti in Kinananur Karinthalam Gramapanchayath	25.00	PWD	162/M2/ 2016/G.EDN	4386/NC.C1/ 2016/Fin	1,821.00			
37	Construction of new building for GHSS Balal at Kasargod	100.00	PWD	73169/M2/ 2014/G.Edn	4387/NC.C1/ 2016/Fin	1,921.00			
38	Improvements to Kakkadkondapadi chimmathode road Km.0/000 to 2/750 in Kinanoor -karinthalam GP	25				1946			
39	Improvements to Chamundykundu Kizhakkethumbodi Road km-0/518 to 1/330 in Panathady GramaPanchayath	30				1976			
40	Ottakkolly Manchuchal Kani road km.3/500 to 3/850 in Balal Grama Panchayath	15.00	PWD	DA3/65/ 2016-LSGD	12515/NC.C1/16 /Fin	1,991.00			
Total Works - 17		540.00							

UDMA									
Legislative Assembly Constituency-Asset Development Scheme for the year 2012-13									
District : Kasaragode									
Constituency : Udma									
MLA : Sri. K. Kunhiraman									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
1	Construction of classroom building for Govt VHSS Delampadi	67.00	PWD Roads Div: Kasaragode	69683/M2/12/G.Edm	105065/NC.B3/2012/Fin	G.O(Rt)No.77/13/G.Edn dated 05.01.2013	67.00		
2	Construction of Additional Classroom building for GHSS Kolathur	25.00		69885/M2/12/G.Edn	105071/NC.B3/2012/Fin	G.O(Rt)No.82/13/G.Edn dated 05.01.2013	92.00		
3	Construction of building for Govt. HDD Pallikara	70.00		69695/M2/12/G.Edn	105089/NC.B3/2012/Fin	G.O(Rt)No.79/13/G.Edn dated 05.01.2013	162.00		
4	Construction of new building for GHSS Pakkam	35.00		69688/M2/12/G.Edn	105078/NC.B3/2012/Fin	G.O(Rt)No.78/13/G.Edn dated 05.01.2013	197.00		
5	Construction of Additional classroom building for GHSS, Badakka	25.50		69692/M2/12/G.Edn	105072/NC.B3/2012/Fin	G.O(Rt)No.83/13/G.Edn dated 05.01.2013	222.50		
6	Construction of 4 classroom building for GHSS, Adoor	49.00		69690/M2/12/G.Edn	105086/NC.B3/2012/Fin	G.O(Rt)No.80/13/G.Edn dated 05.01.2013	271.50		
7	Construction of new building for Govt. H.S, Thachangad.	65.00		69682/M2/12/G.Edn	105085/NC.B3/2012/Fin	G.O(Rt)No.84/13/G.Edn dated 05.01.2013	336.50		
8	Construction of Padamkode Bridge in Kodavalum-Padomcode road in Pullur-Periya Gramapanchayat	140.00		5409/G2/13/PWD	24073/NC.B3/2013/Fin dated 26.03.2013	G.O(Rt)No.623/13/PWD dated 26.04.2013	476.50		

9	Construction of new building for GHS Bara in Kasaragod Dist	30.00		5276/M2/13/G.Edn	25202/NC.B3/2013/Fin dated 26.03.13	G.O(Rt)No.1716/13/G.Edn dated 17.04.2013	506.50		
10	Construction of new building for Govt. High School Periya in Kasaragod Dist	30.00		5279/M2/13/G.Edn	25183/NC.B3/2013/Fin dated 7.05.2013	G.O(Rt)No.2520/13/G.Edn dated 19.06.2013	536.50		
	<b>Total Works - 10</b>	<b>536.50</b>							

**Legislative Assembly Constituency-Asset Development Scheme for the year 2013-14**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
11	Construction of playground and stage for GUPS, Bendichal	30.00	PWD, Building	57386/M2/13/G.Edn	93038/NC.B3/13/Fin dated 07.11.2013	G.O(Rt)No.5319/13/G.Edn dated 07.12.2013	566.50		
12	Construction of 4 classroom building for GHS, Munnad	30.00		58418/M2/13/G.Edn	93037/NC.B3/13/Fin dated 03.11.2013	G.O(Rt)No.5315/13/G.Edn dated 07.12.2013	596.50		
13	Construction of building for GLPS, Cherkapara	29.00		57381/M2/13/G.Edn	93043/NC.B3/13/Fin dated 03.11.2013	G.O(Rt)No.5317/13/G.Edn dated 07.12.2013	625.50		
14	Construction of building for RKMGP School, Kekkanam	28.50		57383/M2/13/G.Edn	93041/NCB3/13/Fin dated 07.11.2013	G.O(Rt)No.5318/13/G.Edn dated 07.12.2013	654.00		
15	Construction of minor bridge at Chalakkara Madani Nagar road	85.00		1190/D1/14/PWD	9102/14/Fin dated 12.02.2014	G.O(Rt)No.291/14/PWD dated 25.02.2014	739.00		
16	Construction of I floor in GHSS, Chemnad	48.00					787.00		
17	Construction of additional building to GHSS, Chandragiri	60.00		9489/M2/13/	11769/14/Fin dated		847.00		

18	Construction of 4 classroom building for GHS, Pandy	53.50	PWD (R&B)	G.Edn	18.02.2014		900.50				
19	Construction of 4 classroom building for GLPS, Katappara	32.50					933.00				
20	Construction of a bridge in Aramanganam Muttuvathukkal in Kasargode Dist	128.00				4485/D1/14/PWD	18770/14/Fin dated 04.03.2014	G.O(Rt)No.386/14/PWD dated 04.03.2014	1061.00		
21	Construction o/Reconstruction of Culverton Munikkal Ayamkadavu road in Kasargode Dist.	28.50				4486/D1/14/PWD	43128/14/Fin dated 11.06.2014		1089.50		
<b>Total Works - 11</b>		<b>553.00</b>									

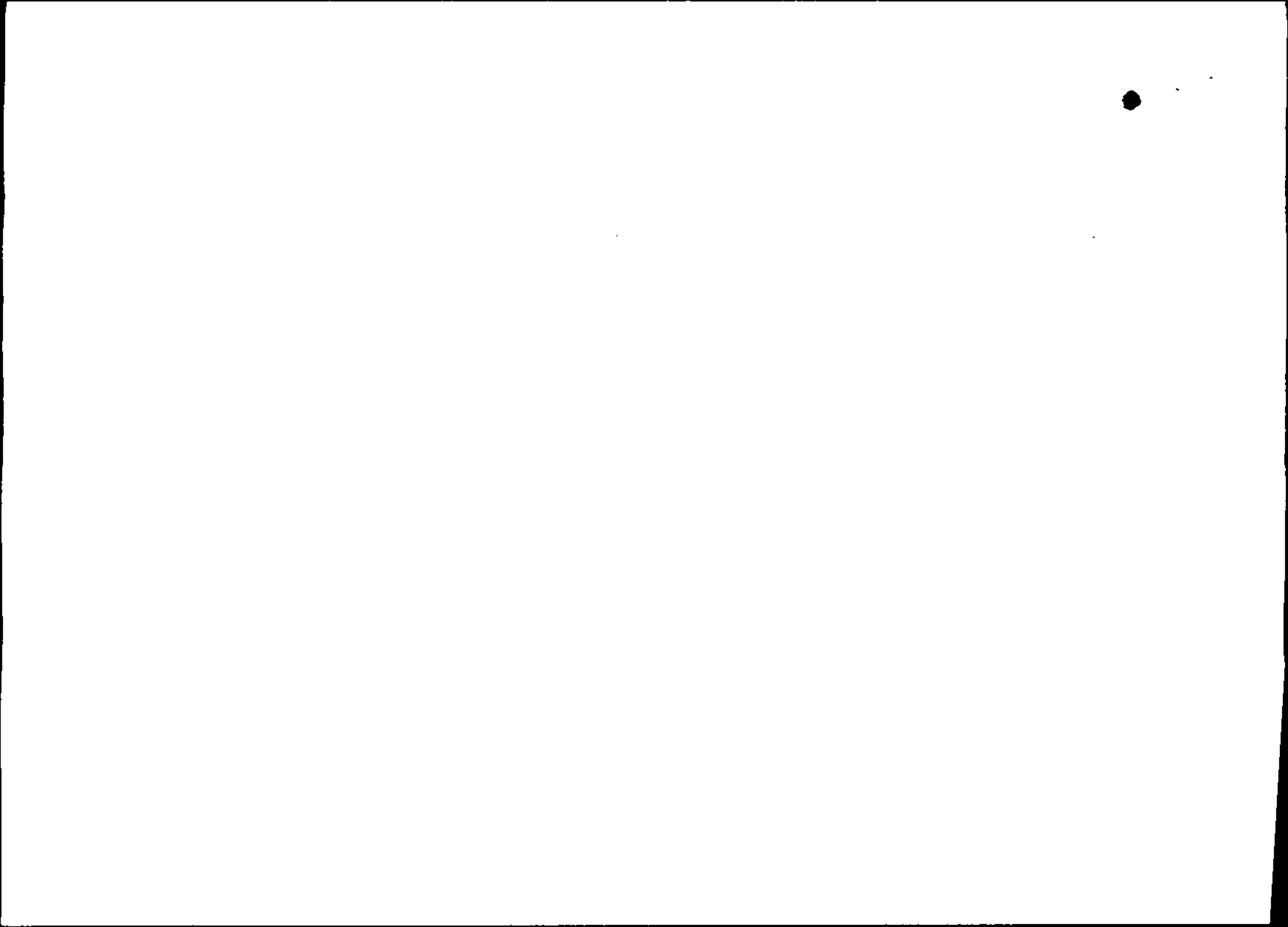
**Legislative Assembly Constituency-Asset Development Scheme for the year 2014-15**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
22	അരംതട്ട - ബെല്ലൂർ കാലിത്തട് റോഡ് ബെല്ലൂർ ഗ്രാമ പഞ്ചായത്ത്	25.50					1,115.00		
23	വെള്ളക്കുളം-അമ്പലമുടി റോഡ് ടാറിംഗ് കർവർട്ട് നിർമ്മാണം	25.00					1,140.00		
24	ബെല്ലൂർപാറ - ആമനോഡ് ടാറിംഗ്	25.00					1,165.00		
25	പള്ളക്കോട്-പുതിയമ്പലം റോഡിൽ പയസ്വിനി പുഴയരികിൽ പാർശ്വഭിത്തി നിർമ്മിക്കലും അഡ്വർ അമ്പലം റോഡ് പാലം നിർമ്മാണം-ദേവനടി ഗ്രാമപഞ്ചായത്ത്	33.00					1,198.00		
26	വെള്ളവനത്തടക്ക-താനംപുഴ ബീട്ടിയാടി മുണ്ടുകാല ചെള്ളത്തികാല റോഡ് നിർമ്മാണം-ദേവനടി ഗ്രാമ പഞ്ചായത്ത്	35.00					1,233.00		

27	വിട്ടിക്കോട്-കളംകരിപുഴക്കുറവ് ടാറിംഗ്-കുറ്റിക്കോട് ഗ്രാമപഞ്ചായത്ത്	25.00	EE, LSGD	62467/DA2/1 4/LSGD	88761/NCB3/14 /Fin		1,258.00		
28	Improvements to Pallichayadukkam-Kainthal road of Chemmanad Panchayath	25.00	EE, LSGD				1,283.00		
29	Improvements to Pullikkode- Thathiyadi Perla-Chickakkaya road Bedadukka GP	34.00		66572/DA2/ 14/LSGD	95365/NCB3/ 14/Fin	G.O(Rt)No.3337/ 14/LSGD dated 16.12.2014	1,317.00		
30	Renovation of Panchikkal- Bellippadi road (Delempadi GP)	25.00					1,342.00		
31	Construction of 2 culverts in Kottoor-Bellippadi road GP (Mooliyar)	25.00					1,367.00		
32	Hassan Bazar-Bilala Nagar Aravath Subrahmania temple Kuthorakkode road (Pallikkara)	26.50					1,393.50		
33	Renovation of Pandi Arthya Naarlakkaya Paduppu road (Delempadi GP)	13.00					1,406.50		
34	Renovation of Bettiyadi- Nariyirikkumpara road (Kuttikool GP)	10.00		E. 62183/LSGD	E. 64010/15		1,416.50		
35	Renovation of Karivedakam- Chuzhippu road (Kuttikkol GP)	10.00					1,426.50		
36	Renovation of Aalakkode-Mottamel Nattamkallu road	10.00					1,436.50		
37	Tarring of Malankadappu- Pdimaruthu Kallat road, Bedalka GP	30.00		E. 63584	E. 66756		1,466.50		
38	Improvements to Palar-Dharbadka road, Kuttikol GP	34.00					1,500.50		
39	Construction of 3 classroom Building for GUPS, Koliyadkam in Chemmanad GP	28.00					1,528.50		

40	Construction of 3 class room Building for GUPS Chemmanad in Chemmanad GP	25.00	LSGD	26491/C2/2015/H. Edn	15/Fin	68312/NC.C1/2015/Fin	1,553.50		
<b>Total Works - 19</b>		<b>464.00</b>							
<b>Legislative Assembly Constituency-Asset Development Scheme for the year 2015-16</b>									
41	Construction of new building for Uduma Govt. Arts & Science College, Kuniya	300.00	PWD	26491/C2/2015/H. Edn		68312/NC.C1/2015/Fin	1,853.50		
42	Construction of Alakkattadukam-Thanathingal Bethalam Anganvadi road and Culvert in Kuttikkol Grama Panchayath-Chainage 0/000 to 1/200 km.	25.00	LSGD	DA3/203/2015-LSGD		86216/NC.C1/2015/Fin.	1,878.50		
43	Eakarakund-Allarakada road tarring in Pullur -Periya Grama Panchayath-Chainage 0/00 to 0/500 km.	15.00					1,893.50		
44	Construction of class room building for GHS kuttikole in kuttikole Gramapanchayath	75.00	LSGD	DB2/694/2015-LSGD		92061/NC.C1/2015/Fin	1,968.50		
45	construction of building for GUP school Pulloor in Pulloor-Periya Gramapanchayath	26.65	LSGD				1,995.15		
<b>Total Works - 5</b>		<b>441.65</b>							





MANJESWAR									
Legislative Assembly Constituency-Asset Development Scheme for the year 2012-13									
District : Kasaragode									
Constituency : Mangeswar									
MLA : Sri. P.B.Abdul Razak									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
1	Improvements to Ananthapura-Naikappu road Km 0/000 to 1/000	25.00	PWD Roads Div: Kasargode	24919/PS2/12/PWD	94703/NC.B3/2012/Fin dated 07.11.2012	G.O(Rt)No.2175/12/PWD dated 29.12.2012	25.00	475.00	
2	Improvements to Kadambar Substation Manchampady Juma Masjid-Puthatha Bail Juma Masjid-CM Juma Masjid Gerukatta road Km 0/000 to 3/200	100.00		5316/PS2/12/PWD	106272/NC.B3/2012/Fin dated 31.12.2012	G.O(Rt)No.223/13/PWD dated 13.02.2013	125.00		
3	Improvements to Meepiri-Pachambala-Kalpara-Kallai Road Km 0/000 to 2/500	100.00					225.00	275.00	
4	Improvements to Meeyapadavu-Dhonikallu-Pollakaye-Kolapoor-Majeerpalla road Km 0/00 to 1/700	100.00		30894/PS2/12/PWD	111293/NC.B3/2012/Fin (30496/NCB3/13/Fin) dated 25.04.2013		325.00		
5	Improvements to Adayadka-Saya road Km 0/00 to 3/00 in kasaragod	75.00		7097/PS2/12/PWD	111298/NC.B3/2012/Fin dated 17.01.2013	G.O(Rt)No.227/13/PWD dated 13.02.2013	400.00		
6	Construction of a building for ITI Seethangoli in Kasaragod Dist	100.00		9695/C3/12/LBR	10530/NC.B3/2013/Fin dated 08.03.2013		500.00	0.00	
	<b>Total Works - 6</b>	<b>500.00</b>							

Legislative Assembly Constituency-Asset Development Scheme for the year 2013-14									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
7	Construction of a seven classroom building for GUPS Hindusthan Kuruchipilla in Kasargode	55.00	PWD, Building	10045/M2/14/G.Edn	17807/NC.B3/14/Fin dated 04.03.2014		555.00		
8	Improvements to Kaje-Padave-Malar Temple road Km 0/000-2/300	25.00	PWD (R&B)	5255/PS2/14/PWD	20361/NC.B3/14/ Fin dated 10.03.2014		580.00		
9	Providing BT to Pallam-Noojila-Olamogare road Km 0/000-1/800	25.00					605.00		
10	Improvements to Pachambala-Pallathorri-Nalkana road Km 0/000-1/400 and 1/300-1/400	25.00					630.00		
11	Improvements to Dharmathaduka-Aavalam-Masjid-Chevar road Km 0/000-1/000	35.00					665.00		
12	Improvements to Attayoli Vayal-Meenja road 0/000 to 1/100	35.00					700.00		
13	Improvements to Badarinayagar-Emam Shafi Peral road Km 0/000-0/900	30.00					730.00		
14	Improvements to Panhathotti-Madakini moola SRUP School Kunnanoor road 0/200 - 0/900	25.00	PWD (R&B)	7097/PS2/14/PWD	41423/14/Fin dated 04.06.2014		755.00		
15	Improvements to Manjaladupa-Maduva road Km 0/000 - 1/000	25.00					780.00		
16	Improvements to Thodugol-Sunnagala Avala road km 0/900-1/900	35.00					815.00		

17	WSS to Uppala Thurathikunnil in Mangalapadi GP	25.00	KWA	19399/B2/13/WRD	44942/14/Fin dated 11.06.2014		840.00		
18	Providing BT to Banuthadka Nagabana road km 0/400-2/400 in Kasargode district	35.00	PWD (PS2)	18312/PS2/14/PWD	64012/NCB3/14/Fin	G.O(Rt)No.1214/2014/PWD dated 29.08.2014	875.00		
19	Installation of High Mart light in 8 panchayats of Manjeshwaram	111.00	LSGD	53928/DA/14/LSGD	75531/NCB3/14/Fin		986.00		
<b>Total Works - 13</b>		<b>486.00</b>							

**Legislative Assembly Constituency-Asset Development Scheme for the year 2014-15**

	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
20	Ailamaithaan-Maalika road, Mangal Padi GP	25.00					1,011.00		
21	Madayatheemkhaana road concreting in Manjeshwaram GP	25.00					1,036.00		
22	Beermoola-Kandige Masjid road, Enmekaje GP	25.00					1,061.00		
23	Maarikkuncha Jeelani Masjid road, Poothige GP	25.00					1,086.00		
24	Paivalige Nagar-Achekkara-Yadar Aarijan Colony road, Paavalige GP	25.00					1,111.00		
	Miyyappadavu-Munippadi road retarring in Meencha GP	25.00						Cancelled	

LSGD-

25452/NC.R3/

25	Ujar-Morathana-Peace School road tarring	36.50		DA2/92/15-LSGD	15/Fin (e. 72862)		1,147.50		
26	Medu-Valappuni road, Vorkkanndi GP	25.00					1,172.50		
27	Madatemple-Bilaal Masjid road concreting, Manjeswaram GP	25.00					1,197.50		
28	Uppala Railway Station road Concreting in Manjal padil GP	25.00					1,222.50		
29	Banthiyode M.S.Valappu road, Mangal padi GP	25.00					1,247.50		
30	N.H.P.K.Nagar-Paradiduma-Bambrana Jn road in Kumbala GP	25.00					1,272.50		
31	Bannakkulam-R.Fahiya-Juma Masjid road in Kumbala GP	18.00					1,290.50		
32	Construction of building for Kodyamma UPS in Kumbala GP	25.00		6595/DB2/15/LSGD	25123/NCB3/15/Fin (E. 77976)		1,315.50		
33	Valayam Drinking Water Supply Scheme in Mangalpady Gramapanchayath	18.00		FM3/59/2015-LSGD	58000/NC.C1/2015/Fin		1,333.50		
34	Baidal-Malangai road tarring in Mangalpady Grama Panchayath. [chainage-0/00 to 0/100 Km and 0/237Km to 0/817 Km]	25.00					1,358.50		
35	NH-Kumbala CHC Road Improvement work [chainage-0/150 to 01/050] in Kumbala Grama Panchayath.	25.00		DA3/46/2015-LSGD	58750/NC.C1/2015/Fin		1,383.50		
<b>Total Works - 16</b>		<b>397.50</b>							

Legislative Assembly Constituency-Asset Development Scheme for the year 2015-16									
36	Kedumooole Adka Kejekar Road in Enmakaje Gramapanchayath-Ch 0/00 to 1/230 km	25.00						1,408.50	
37	Mugu - Sangayam Road Tarring work in Puthige Gramapanchayath-Ch 0/000 to 1/200 Km	25.00						1,433.50	
38	NH to Malluguri Road in Manjeswaram Gramapanchayath Ch 0/00 to 1/370 Km	25.00						1,458.50	
39	Kallai - Kommangala Adka Road in Paivalike Gramapanchayath - Ch 0/000 to 0/800 Km	25.00						1,483.50	
40	Majirpalla Dharma Nagar Ravalike Road in Meenja Gramapanchayath.	25.00						1,508.50	
41	Gerukatte - Ambithady Harwar Road Improvement and Construction of Culvert in Manjeswaram Gramapanchayath-Ch 0/000 to 1/300 Km	25.00			DA1/185/ 2015-LSGD	77735/NC.C1/ 2015/Fin		1,533.50	
42	Naikatte - Botta Road in Puthige Gramapanchayath- Ch 0/000 to 0/200 Km and 0/340 to 0/460 Km	10.00						1,543.50	
43	Bappaithotti Yakoob - Shrak Road Concrete in Mangalpady Gramapanchayath Ch 0/00 to 0/255 Km	10.00						1,553.50	
44	Pallakhana Nadubail Road in Enmakaje Gramapanchayath.	15.00						1,568.50	
45	Kommangala-Bedrodi Thajippu Road Culvert in Paivalike Gramapanchayath.	10.00						1,578.50	

46	Mutla - Ammai - Bolyangody Road in Vorkady Gramapanchayath Ch 0/400 to 0/792 Km	12.25					1,590.75		
47	Construction of Stadium at Mangalpady in Mangalpady Gramapanchayath	150.00		EPA3/494/2015-LSGD	89119/NC.C1/2015/Fin		1,740.75		
48	Installation of High Mast light in 8 panchayats of Manjeshwaram	59.98		DA2/92/2015-LSGD	80502/NC.C1/2015/Fin		1,800.73		
49	Gerukatte C.M. Nagar Road Ch 0/185 to 0/480 Km in Vorkady Grama Panchayath	25.00		DA2/11/2016-LSGD	2766/NC.C1/2016/Fin		1,825.73		
50	Construction of Hi-tech bus shelters at 17 locations in Manjeswaram Constituency	75.14					1,900.87		
51	Construction of Cultural Centre Building at Rashtrakavi Govinda Pai Memorial Campus, Hosabettu	18.00	NIRMITHI KENDRA	6682/A2/15/CAD	16111/NC.C1/2016/Fin		1,918.87		
52	Implementation of smart class room in 16 Govt.Schools	36.07	KELTRON	M2/57/2016/G.EDN	16488/NC.C1/2016/Fin	G.O. (Rt)No.2313/2016 /G.Edn. Dtd. 14/07/2016	1,954.94		
<b>Total Works - 17</b>		<b>571.43</b>							

KASARAGODE									
Legislative Assembly Constituency-Asset Development Scheme for the year 2012-13									
District : Kasaragode									
Constituency : Kasaragode									
MLA : Sri. N.A.Nillikunnu									
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
1	Construction of Culvert across the Banathadi Thodu at Km 0/200 of Posolinge-Banathadi-Megene Bolinje road in Kasaragode	25.00	PWD Roads Div: Kasargode	6593/PS2/13/PWD	27174/NC.B3/2013/Fin dated 20.04.2013		25.00		
2	Construction of an additional building for GHS Kasaragod	52.00		5281/M2/13/G.Edn	27833/NC.B3/2013/Fin dated 22.04.2013		77.00		
3	Construction of an addition building for GUPS, Kasaragod	30.00					107.00		
4	Construction of an additional building for GUPS Adkathbaya in kasaragod	26.00					133.00		
5	Construction of an additional building for GHS Thalagara	65.00					198.00		
6	Construction of an additional building for VHSS for girls at Nillikkunnu	34.00					232.00		
7	Construction of an additional building for GHSS Mogral Puthur	50.00					282.00		
8	Improvements to Cherkala Junction in kasaragod Dist	200.00		6594/PS2/13/PWD	27157/NC.B3/2013/Fin dated 20.04.2012		482.00		



9	Providing Approach road way to Eruyal Colony inhabitants at Eriyal by constructing side protection wall and RCC Cover to Eriyal Koruvayal Thodu in Mogral Puthur	25.00		5439/M12/13/WRD	27928/NC.B3/2013/Fin dated 20.04.13	G.O(Rt)No.537/13/Fin dated 15.05.2013	507.00			
	Total Works - 9	507.00								
<b>Legislative Assembly Constituency-Asset Development Scheme for the year 2013-14</b>										
Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks	
10	Improvements to National Nagar-Juma Masjid-Pulikoor road km 0/280 - 1/000	25.00	PWD (R&B)	6089/PS2/2014/PWD	20724/14/Fin dated 09.03.2014		532.00			
11	Additional building for GHSS, Patla	25.00	PWD, Building	10043/M2/14/G.Edn	17826/NC.B3/14/ Fin dated 04.03.2014		557.00			
12	Renovation of Mini Stadium at Bedreduka, Kambar-Extension of play ground and Protection work	25.00	LSGD	15227/DA2/14/LSGD	41415/NC.B3/14/ Fin dated 25.05.2014		582.00			
13	Improvements to Balichira-Piliyangana Road Km 0/200-1/460	30.00					612.00			
14	Improvements to Madhakom-Kunhathody Dhasarmala road km 0/300-1/120	25.00					637.00			
15	Construction of culvert across at Pallapadythodu Km 1/050 in Bangalamar-Nettanige road	25.00		1488/PS2/14/PWD	38084/14/ Fin dated 17.05.2014		662.00			
16	Improvements to Kinningar-Madakam-kotimoola road km 0/000 to 0/960	25.00	PWD				687.00			

17	Improvements to Kuthingala Parappa road 0/000 to 1/570	45.00					732.00			
18	Providing concrete surface to Eriyal Blarcode road b/w km 0/000-1/500	25.00		6468/PS2/14/PWD	41438/14/Fin dated 20.05.2014		757.00			
19	Improvements to Navungal-Puthupalam road km 0/000-1/500	50.00	PWD (R&B)	10212/PS2/14/PWD	41211/14/Fin dated 20.05.2014		807.00			
20	Improvements to Adhur Pallam-Payanagadi Mazjid Road Km 0/200 to 1/050	25.00					832.00			
21	Construction of new building for 25 Health Centre, Hidayath Nagar, Kasargode	25.00	PWD (Building)	8140/M1/14/H&FWD	42635/14/Fin dated 28.05.2014		857.00			
22	Construction of new building for Mathur Homoeo Dispensary	25.00					55555/J3/13/H&FWD	45268/14/Fin dated 11.06.2014		882.00
Total Works- 13		375.00								

**Legislative Assembly Constituency-Asset Development Scheme for the year 2014-15**

Sl. No	Name of Work	Estimate Amount (Rs. In lakh)	Implementing Agency	AD file No.	FD file No.	AS GO No&Date	Progressive Total	Balance	Remarks
23	Improvements to Manjampara-Mangalathony road from Km 0/000 to 0/520 in Karadukka GP	25.00	PWD	DA2/183/15/LSGD	38512/NC.C1/15/Fin		907.00		
24	Installation of High Mast Lights in the following 11 locations in 7 Gramapanchayaths	61.81	SILK	DA3/7/2016-LSGD	4248/NC.C1/2016/Fin		968.81		

25	Pulikoor Juma Masjid Periyadukka Road Construction (Concret)in Madhur GramaPanchayath. ch-0/000 to 0/716.	25	LSGD	DA3/32/2016 6922/NC.C1/20 /LSGD 16/Fin	993.81			
26	Podipallam-Eriyappady Road Construction (Tarring and Drainage) in Chengala Grama Panchayath.ch-0/550 to 1/000.	30			1,023.81			
27	P.H.Abbas Haji Road Construction in Mogral Puthur Grama Panchayath. ch-0/000 to 0/155.	25			1,048.81			
28	Kolari -Ajjikolinji Road Construction (Tarring) in Chengala GramaPanchayath. ch-0/000 to 0/310.	10			1,058.81			
29	Panarkulam Vayal Road construction (Tarring and concrete) in Chengala Grama Panchayath.ch-0/000 to 0/270.	10			1,068.81			
30	Construction of Pincharam -Cheruni Masjid Road and Minor Bridge in Kumbadaje Grama Panchayath. ch-0/000 to 0/500.	35			1,103.81			
Total Works- 8		221.81						
<b>Legislative Assembly Constituency-Asset Development Scheme for the year 2015-16</b>								
31	Improvements to Churipallam-Mavinakatta road Km 1/700 to 3/200 in Kasargod Constituency	50.00	LSGD	1337/PS2/20 8246/NC.C1/20 16/PWD 16/Fin	1,153.81			
32	Construction of Pachakkadu bennathara -chandragiry road	25	LSGD		1,178.81			
33	Construction of Pachakkadu bennathara -chandragiry road	25			1,203.81			

34	Tarring and Retarring of Shamnadu compound chalappally road	25		DC3/58/2016 9517/NC.C1/20 /LSGD 16/Fin	1,228.81			
35	Supply and Installation of High Mast Lights at various places in Kasargod Municipality	17.50	PWD	DC3/256/201 6/LSGD	14595/NC.C1/2 016/Fin	1,246.31		
36	Vairiyathadka Korikkanam Road tarring in Bellur Gramapanchayath Ch-0/000 to 0/380	15				1,261.31		
37	KattaMoodasarige Nettanige road tarring in Bellur Gramapanchayath Ch-0/000 to 0/230	10				1,271.31		
38	Adhur jaram masjid Pazhayangadi road tarring in Karadka Gramapanchayath Ch-0/000 to 0/725	25	LSGD	DA3/78/2016 /LSGD		1,296.31		
39	Posalige Old Masjid Kajecolony road tarring in Kumbadaje Gramapanchayath Ch-0/150 to 0/883	25				1,321.31		
40	Mukkur masjid road tarring in Kumbadaje Gramapanchayath Ch-0/120 to 0/542	10				1,331.31		
41	Berka Chambalam road Improvement Ch-0/000 to 0/360.in Chengala Gramapanchayath	30			14398/NC.C1/2 016/Fin	1,361.31		
42	Bangod - K.K. Puram Coastal Road Concreting	30				1,391.31		
43	Nuzrath Road- K.K. Puram Road Concreting	10	Kasargod Municipality	DC3/255/201 6/LSGD		1,401.31		
44	Scout Bhavan - Mehaboob Road Concreting	10				1,411.31		
45	Kasaba Ayyappa Mandiram Road Concreting	10			14734/NC.C1/2 016/Fin	1,421.31		

46	Citizen Nagar Allama nagar Road concrete in Chengala Gramapanchayath	25.00	LSGD	DA3/92/16/L SGD	16409/NC.C1/2 016/Fin	1,446.31			
47	Construction of Bridge at Adhur Jaram Masjid Road in Karadka Grama Panchayath	35.00				1,481.31			
48	Installlation of Hightmast light/junction light in Kasagod Municipality	14.43	SILK	DC3/276/2016/LSGD	16627/NCC1/16 /Fin	1,495.74			
49	Mangalathony Drinking Water Project	25.00	LSGD	FM3/78/2016/LSGD	NCC1/181/16/F in	1,520.74			
50	Badiadukka - Chennarkatta Road concreting Km 0/100 to 0/665 in Badiadukka Gramapanchayath	25.00	LSGD	DA3/97/16/L SGD	17321/NC.C1/2 016/Fin	1,545.74			
51	Baikunja - Kandamana Road Concreting Km 0/000 to 0/716 in Badiadukka Gramapanchayath	25.00				1,570.74			
52	Construction of Class room building for Multi Grade Learning Centre at Kottimoola in Belur Gramapanchayath	30.00	LSGD	No.DB2/81/2 016/LSGD	NC- C1/60/2016-Fin dated 16/11/2016 (E.173385)	1,600.74			
Total Works- 22		496.93							

PROGRESS OF WORKS TAKEN UP UNDER MLA'S ASSET DEVELOPMENT SCHEME NAME OF IMPLIMENTING OFFICER:EXECUTIVE ENGINEER,LSGD DIVISION,KASARAGOD

KASARAGOD CONSTITUENCY- Shri. N A Nellikunnu MLA

2015-2016

DETAIL	STATUS
TOTAL NUMBER OF WORKS 2015-16	16
NOT FEASIBLE	1
DROPPED	2
AS ACCORDED	13
TS ACCORDED	13
TENDERED	12
AGREEMENT EXECUTED	13
WORK ONGOING	2
WORK COMPLETED	10
BILL FORWARDED FOR ALLOTMENT	1
BILL PAID	8

SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	Date of commencement of work	Present status	Expenditure	Agt No,Name & Phone Number of Contractor	PRICE ID
1	High mast light construction at Kasargod constituency	2015-16	6181472				Work completed.bill paid	6181472	SILK	
2	Pulikoor juma masjid road -Periayaduka road construction in Madhur GP	2015-16	2500000				Work completed.bill paid	1827961	C M HASSIM	
3	Pincharam-Cherooni masjid road and bridge construction in Kumbadage GP	2015-16	3500000				Work completed.bill paid	2625000	Abdul Rahiman-9400551276	
4	Badiaduka chennarkatta road Concreting in Badiadka GP	2015-16	2500000				Work completed.bill paid	1861312	Sirajudeen K-9400108822	
5	Citizen Nagar Allama Nagar road concrete in Chengala GP	2015-16	2500000				Work completed.bill paid	1980530	Sirajudeen.K-9400108822	
6	Beikunje Kadamana road concrete in Badiadka GP	2015-16	2500000				Work completed, Bill paid	1960400	M.S.Mohammed Rafeeq-9497135416	

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7	Podipallam-Ariyappady road in chengala	2015-16	3000000					work completed. Bill paid	2582390	C.U.Mohammed Kunhi-9447772015
8	Chembail-Pottipallam road-Chengala GP	2015-16	1000000					work completed. Bill paid	849188	K.A.Abdulla-9048952172
9	Mayipady-Chippar-thaivalappu road tarring-	2015-16	1650000					work completed. Bill paid	1450965	Sirajudeen,K,
10	Pulikoor-colony road concrete-Madhur GP	2015-16	1000000					Work Completed and Bill paid	841459	KM Basheer-9447856007
11	Nayanmarmoola Panchayat Stadium	2015-16	1450000					Agreement executed on 14-01-2021.work started but the people living in this locality stopped the work.	0	Abdulla KA,work started and stoped there is an existing stage hence.people stopped work.
12	Chimminadka-Kunjar gudde road tarring-Badiadka GP	2015-16	1800000					RECAST ESTIMATE PREPARED CLARIFICATION FROM CE IS REQUIRED	C	Azarudeen A, 9995711845-
13	Panjathukunnu-Ballur road concrete in Mogral puthur	2015-16	2000000					Land reliquishment work is delayed.	0	
14	Pannarkullam vaya road in chengalaGP	2015-16	1000000					Hence may be dropped Contractor application submitted for Security deposit.SUBMIT LETTER FOR	C	Work Dropped
15	Mogral puthur panchayath office building	2015-16	2500000					work cancelled	C	
16	Construction of bridge at AdhurJaram masjid road in Karadka GP	2015-16	3500000					PART BILL PAID FINAL BILL . send for allotment to CE.	154673	Engineer Aboobacker-9995408508
17	Adhur jaram masjid road construction in Karaduka GP	2015-16	2500000					WORK COMPLETED FINAL BILL PAID TO THE CONTRACTOR.	1594363	Abdul Sathar-9847297417
18	Kotimoola multi learning center(MGLC) building construction in Bellur GP	2015-16	3000000					work completed. Bill paid	2202519	Abdulla Haji-9455755223.
19	Construction of building Shiribagilu GWLPschool-MadhurGP	2015-16	1600000					work completed. Bill paid	1311133	Abdul Rahuman,PWD Contractor,Kumbadaje(H),Kumbadaje,Kaseragod
TOTAL AMOUNT			45681472						28815217	



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2016-17

2016-17										
TOTAL NUMBER OF WORKS										
DIPOSIT WORK										
NOT FEASIBLE										
WORK NOT STARTED										
WORKONGOING										
WORK COMPLETED										
BILL PROCESSING										
BILL PAID										
Balance										
18										
1										
1										
4										
3										
9										
3										
6										
SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	commencement of work	Present status	Expenditure	Agt No.Name & Phone Number of Contractor	PRICE ID
1	pannikunnu valiya valappu road concreting in mogral	2016-17	2500000				work completed. Bill paid-	1964861	C Moideen Kunhi-9447286712	
2	Pv Valapp-Eruthumkadave road concreting and side protection in chengala GP	2016-17	2500000				Work Completed, Bill paid-	2181612	M A.Sayeed-9567307478	
3	Thalvalappu-Kalfyankadu road concreting in Madhur GP	2016-17	2500000				Work Completed. Bill paid.	2120275	C Moideen Kunhi-9447286712	
4	Manya town improvement in Badiadka GP	2016-17	2500000				Work Completed. Bill paid.	2137810	Subin Antony-9447732310	
5	Panalam Bilal juma masjid road concreting in badiadka GP	2016-17	2500000				Work Completed. Bill paid.	2199975	S B.Mohammed Kunhi-9895419900	
6	Noor masjid kannathilmoola road balance portion tarring in chengala GP	2016-17	2500000				Work Completed. Bill paid.	2414153	M M.Ahammed-9446271175	
7	Badhar palli road concreting in mogral puthur GP	2016-17	2500000				work completed, bill paid	2072892	M Aboobacker	
8	Magalathoni Drinking water projects in Karadka GP	2016-17	2500000				Estimate under preparation- Feasibility, not availed	0		
9	Maddakam-Dasaramoola road tarring In Bellur GP	2016-17	2500000				Work Completed. Bill paid.	2238811		

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SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	Date of commencement of work	Present status	Expenditure	Agt No.Name & Phone Number of Contractor	PRICE ID
	TS ACCORDED							41		
	TS ACCORDED							26		
	TENDERED							22		
	WORK ONGOING							8		
	WORK COMPLETED							14		
	BILL UNDER SCRUTINY/ FORWARDED FOR ALLOTMENT							4		
	BILL PAID							10		
1	Concreting of Kannur Valapp road(Aasad Nagar) in Mogral Puthur GP	2017-18	2500000	RD3/2558/17/444 2 dt 23-02-2018.	109978/2017-2018 dt 22-03-2018		Work completed Bill paid	1921078	CU Mohammed Kunhi-9447772015	
2	Patla Valia juma masjid Pathikal road concrete-Madhur GP	2017-18	1500000		99112/2017-2018 dt 25-01-2018.		Work completed Bill paid	1275535	CH Moideen Kunhi-9447286712	
3	Aranthod-Kanthala road concrete-Madhur GP	2017-18	2000000		99110/2017-2018 dt 15-01-2018.		Work completed Bill paid	1659521	A Vasudeva Holla-9446772185	
4	Construction of FWC Palta,Civil work work completed.Bill paid.Electrical work Agt Executed on 01/07/2021 and bore well work also agt executed.	2017-18	2500000	RD3/2558/17/444 8 dt 23-02-2018.	109736/2017-2018 dt 23-03-2018.		Civil work work completed Bill paid Electrical work Agt Executed on 01/07/2021 not started	0	Jayachandra A.Electrical contractor. Mr. A.Vasudeva Holla-bore well and civil work.9446772185	
5	Construction of new building for Hidayath Nagar Govt.UP school in Madhur Gp	2017-18	2500000	RD3/2558/17/444 7 dt 23-02-2018.	109977/2017-2018 dt 22-03-2018.		Require and buying and and development is required. the contractor name and is not available for posting the cut earth. Not started	0	EE/LSGD/KSD/153/2018-19 DATED 04-09-2018.ABDUL Basheer KT-9895115075	
6	Concreting of K.K.Narambadi-Byramoola Road in Kumbadaje GP	2017-18	2500000	RD3/2558/17/445 2 dt 18-04-2018.	92020/2018-2019 dt 07-10-2018.		Work completed Bill paid	1878436	Abdul Rahiman.E.K-	
7	Concreting of Pallappadi-Bangala Nattanika Road in Bellur GP	2017-18	2500000	RD3/2558/17/445 3 dt 16-05-2018	81176/2018-2019 dt 25-08-2018.		work completed Bill paid preparation TARRING TO BE RECTIFIED	0	Abdul Rahiman.E.K-	
8	Concreting of Kambar Bedradukka Rajeev Gandhi Dasalaksham Road in Mogral Puthur GP	2017-18	2500000	RD3/2558/17/445 0 23-02-2018	109979/2017-2018 dt 22-03-2018		Work completed.Bill paid	1513809	Abdul Basheer KT-9895115075	
9	Kandadukka-Manjampara School-Angnavady Road Improvements in Karadukka GP	2017-18	2500000	RD3/2973/17/445 7/ADS(GEN) 19-04-2018	53700/2018-2019 dt 25-06-2018.		Work ongoing.CONCRETE WORK COMPLETED TARRING pending	0	M.SAMSUDEEN.	
10	Ethirhod Ajakkod Road Concreting in Chengala GP	2017-18	2500000	RD3/2973/17/444 2/ADC(GEN) 16-05-2018	50191/2018-2019 dt 21-06-2018.		Work completed.Bill paid	1858278	Mohammed Sunaif-9995468444.	

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19	Orin road- Badirathod road concreting , Kasaragod municipality.	2017-18	2500000	FD3/2973/17/443 8/C/GSD 16-03-2018	96190/2019-2020 dt 18-12-2019	WORK COMPLETED BY PAC	0	EE/LSGD/KSD/78/2019-20 DT 27-02-2020 HAKKEEM UA,9655133347	2017/140550
20	Korakod-Rahmathmasjid-Chirumba Bagavathi Kshethra road concrete- Kasaragod Municipality	2017-18	2500000		95990/2017-2018 dt 29/12/2017	WORK COMPLETED BY PAC	0		2017/146459
21	Bedira Juma-Patta valappu road concrete- Kasaragod Municipality	2017-18	2500000		95993/2017-2018 dt 29/12/2017	WORK COMPLETED BY PAC	0		2017/23979
22	Tagore collage road concrete-Kasaragod Municipality	2017-18	2500000		96006/2017-2018 dt 29/12/2017	Tenderd. Not open	0		2017/23980 (2017/1694)
23	Improvements of Talankara Bangod road including construction of side wall and drainage-Kasaragod	2017-18	2500000	FD3/2973/17/443 8/C/GSD 16-03-2018	75359/2019-2020 dt 11-10-2019	WORK COMPLETED BY PAC	0	ABDUL SHAHEED EE/LSGD KSD/58/2019-20 DATED 03-02-2020 9995523155	2017/140547
<b>MINIMAST LAMPS</b>									
24	Low Mast Lamp at Thuruthi, Kasaragod MC	2017-18	200000			AS accorded	0		
25	Low Mast Lamp at Pallam Junction, Kasaragod MC	2017-18	200000			AS accorded	0		
26	Low Mast Lamp at Tsunami Colony- Beeranth Bayal , Kasaragod MC	2017-18	200000			AS accorded	0		
27	Low Mast Lamp at Badar Nagar - Ward 6, Mogral Puthur GP	2017-18	200000			AS accorded	0		
28	Low Mast Lamp at Chowki Town, Mogral Puthur GP	2017-18	200000			AS accorded	0		
29	Low Mast Lamp at Mogral Puthur - Kadavath, Mogral Puthur GP	2017-18	200000			AS accorded	0		
30	Low Mast Lamp at Choori Junction - Near Vyayama Shala, Madhur GP	2017-18	200000			AS accorded	0		
31	Low Mast Lamp at Pallam - Pulikoor Jn, Madhur GP	2017-18	200000			AS accorded	0		
32	Low Mast Lamp at Near Chedekkal Adimbayi Jaram, Badiyadka GP	2017-18	200000			AS accorded	0		



33	Low Mast Lamp at Infront of Marppanadka Juma Masjid Kumbalangi GP	2018-19	200000					AS accorded		
34	Low Mast Lamp at Alambad, Town Chengala GP	2018-19	200000					AS accorded		
TOTAL AMOUNT			58798342						16073547	

2018-19

SL No	Name of work	AS amount				Present status		Agt No, Name & Phone Number of Contractor	PRICE ID	
TOTAL NO OF WORKS							15			
ESTIMATE UNDER PREPARATION							15			
AS ACCORDED							15			
TS ACCORDED							14			
COMPLETED							9			
SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	Date of commencement of work	Present status	Expenditure	Agt No, Name & Phone Number of Contractor	PRICE ID
1	Mogral Puthur Town - G.H S School Road Improvement - Mogral Puthur GP	2018-19	2000000	RD 3/247/19/8015/ ADC(GI) 07-11-2019	92566/2019-2020 dt 22-11-2019.		work completed bill received in division under scrutiny.	0	Muhammedkunj K A	2019/7209
2	Chettunkuzhi Hidayathnagar Road Improvement - Madhur GP.	2018-19	2500000	RD3/247/19/8016 01-01-2020	111509/2019-2020 dt 06-02-2020.		WORK COMPLETED BILL bill sent for allotment.	0	Abdul Salam P M, PWD Contractor, Pattayil house, Panalam, Cheroor PO, Kasaragod EEALSGD/KSD/ 11 /2020-21 Dated 19-06-2020 9847523786	2019/7218
3	Uliyathattakk Bathery Road Improvement - Madhur GP.	2018-19	1000000	RD3/247/19/8017 31-12-2018	112674/2019-2020 dt 13-02-2020.		WORK COMPLETED BILL bill sent for allotment.	0	Abdul Salam P M, PWD Contractor, Pattayil house, Panalam, Cheroor PO, Kasaragod EEALSGD/KSD/ 12 /2020-21 Dated 19-06-2020 9847523786	2019/7224
4	V.K.Para - N.H new Bevinja Link Road Improvement - Chengala G P	2018-19	1500000	RD3-247/19/8018/11 837 17-02-2020	115638/2019-2020 dt 04-03-2020.		material collection completed RE REQUIRED	0	Abdul Salam P M, PWD Contractor, Pattayil house, Panalam, Cheroor PO, Kasaragod EEALSGD/KSD/ 22 /2020-21 Dated 05-06-2020 9847523786	2019/7239
5	Baladukka Koyarkochi Road Improvement - Chengala GP.	2018-19	1000000	RD3-247/19/8019/11 837 04-12-2019.	95037/2019-2020 dt 17-12-2019		WORK COMPLETED BILL bill sent for allotment.	0	AGT NO EEALSGD/KSD/20/19-20 DT 27-02-2020 KM.BASHEER.9447856007	2019/7245
	Thaj Nagar - Arafa Tile Road Improvement - Chengala GP.	2018-19	1000000	RD3/247/19/8020 31-12-2019	110495/2019-2020 dt 01-02-2020		work completed and bill sent for allotment.	0	Abdul Salam P M, PWD Contractor, Pattayil house, Panalam, Cheroor PO, Kasaragod EEALSGD/KSD/ 13 /2020-21 Dated 19-06-2020 9847523786	2019/7249

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7	Madaka Kootimoola Road Improvement Bellur GP.	2018-19	1000000	RD3/247/19/80 22 07-11-2019	94102/2019- 2020 dt 02-12- 2019	agreement executed not started	0	BASIR M P PO Kasaragod 21 Date: 04-06- 2019	2019/7255
8	Cheruni - Kurumanjaal - Thotath Moola Road Improvement - Kumbadaje GP.	2018-19	2500000	RD4/1856/19 01-11-2019	92595/2019- 2020 dt 02-11- 2019	work completed under scrutiny	0	AGT NO BEUS 02-2000 BEUS KHADEP BAKKAL	2019/7258
9	Midad Nagar Kunjhikkanam road concrete in chengala GP	2018-19	1500000	RD3/613/19/84 12 04-12-2019	950277/2019- 2020 dt 17-12- 2019	work completed submitted	0	AGT NO BEUS 02-2000 BEUS	2019/7255
10	Kannakode Belloradka Minchipadave road Improvements in Karadukka GP.	2018-19	2000000	RD3/613/19/84 13 dt 01-01- 2020.	TS pending	AS received from 2020 THE ROAD LEAD THROUGH FOREST CONCENT REDUCED FOREST DEPT	0		2019/13957
11	Construction of Mini Convention hall for District Library in Kasaragod Municipality	2018-19	1500000	RD3/2199/19/8 414/ADC GI 01-11-2019	92560/2019- 2020 dt 22-11- 2019.	WORK COMPLETED RECEIVED LOCAL	0	ABDULLAH BEUS NO BEUS 03-02- 2020	2019/13955
12	Alambadi Koramana cross road concreting in Chengala GP	2018-19	1000000	RD3/613/19/84 15 31-12-2019	111578/2019- 2020 dt 06-02- 2020	work completed submitted	0	Abdullah Contractor PO Kasaragod 21 Date: 04-06- 2019	2019/13956
13	Construction of Kitchen Shed for Gopala Krishna H S Kudlu in Madhur GP & JASB School Manya in Badiyadukka GP	2018-19	1000000	RD3/613/19/84 10 31-12-2019	77651/2020- 2021 dt 15-10- 2020	Agreement executed 2020	0	Sambanthan BEUS NO BEUS 18-06- 2020	2019/13956
14	High mast and Low Mastlight at various places in Kasaragod Constitution	2018-19	17300000	AS received	TS Received	AGT EXECUTED submitted returned corrected	0	SILV	
15	MLA-LAC-ADS KASARAGOD CONSTITUENCY 2018-19 IMPROVEMENTS TO ANANGOOR-TV STATION ROAD IN KASARAGOD MUNICIPALITY.	2018-19	2500000	RD3- 247/19/8024 01-07-2020	92121/2020- 2021 dt 29-01- 2021	agreement executed work going	0	abdullah	2020/2532
TOTAL AMOUNT			39300000				0		

2019-20

SL No	Name of work	AS amount				Present status		Agt No, Name & Phone Number of Contractor	PRICE ID
TOTAL NO OF WORKS							18		
ESTIMATE UNDER PREPERATION							18		
AS ACCORDED							10		
TS ACCORDED							6		



SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	Date of comment	Present status	Expenditure	Agt No, Name & Phone Number of Contractor	PRICE ID
	PUTHUMANNU-PAZHAYAKOPPA MASJID ROAD CONCRETE IN CHENGALA GP	2019-20	1500000	0	0	0	CREATED IN PRICE AND SEND TO AEE	0		2020/89112
2	CITIZEN NAGAR - ERMALAM-ALAMPADI ROAD IN CHENGALA GP	2019-20	1500000	RD3/973/2020 /11945 dt 26/02/2021	7910/2021-22 dt: 02/07/2021	0	TS Approved to be tendered	0		2020/89113
3	CHANDRAMPARA - ARLADUKKA DRAINAGE IN CHENGALA GP	2019-20	1000000	0	0	0	Estimate under preparation, pending with D man Midhuna ksd block	0		2020/89121
4	CHERIYA ALAMPADI THEKKEMOOLA ROAD IN CHENGALA GRAMA PANCHAYATH	2019-20	1000000	0	0	0	Estimate under preparation, pending with D man Midhuna ksd block	0		2020/89122
5	PANARKKULAM VAYAL ROAD IN CHENGALA GRAMA PANCHAYATH.	2019-20	1000000	RD3/973/2020 /11945 dt 26/02/2021	100871/2020-2021 dt 19-03-2021	0	selection notice issued	0	WORK AWARDED TO ABDUL SATHAR DM	2020/89123
6	ALLAMANAGAR-CITIZEN NAGAR ROAD IN CHENGALA GP	2019-20	2300000	0	0	0	Estimate under preparation, pending with D man Sabitha ksd block.	0		2020/94015
7	MAVINAKKATTA TOWN DEVELOPEMENT IN CHENGALA GP	2019-20	2300000	0	0	0	Estimate under preparation, pending with D man Sabitha ksd block	0		2020/94016
8	BADAR PALLI ROAD SIDE PROTECTION WORK -WIDENING AND CONCRETE IN MOGRAL PUTHUR GP	2019-20	2500000	0	0	0	Estimate under preparation, pending with D man Sabitha ksd block.	0		2020/89124
9	KULANGARA ROAD CONCRETE IN MOGRAL PUTHUR GRAMA PANCHAYATH.	2019-20	2500000	RD3/973/2020 /11952 dt 06/01/2021	100780/2020-2021 dt 09/03/2021	0	Agreement executed	0	Work awarded to Abdulla Sunaif.C.A.	2020/89125
10	CONSTRUCTION OF SMART ANGANWADI BUILDING FOR PANCHATHKUNNU ANGANWADI IN MOGRAL PUTHUR GP.	2019-20	3000000	RD3/973/2020 /11953 dt 06/01/2021	TS Pending	0	AS RECEIVED FROM DC ON 06-01-2021 estimate send for correction pending with AEE	0		2020/89481
11	PALLATHADUKKA - BANPATHHADUKKA ROAD CONCRETE IN BADIYADUKKA GP.	2019-20	2500000	0	0	0	Estimate under preparation, pending with D man Midhuna ksd block.	0		2020/89126
12	CONSTRUCTION OF BRIDGE KANYAPPADI KANA-GOLIYADUKKA IN BADIYADUKKA GP.	2019-20	5000000	AS received	0	0	AS RECEIVED FROM DC ON 08-01-2021 PENDING WITH D MAN SOIL INVESTIGATION REQUIRED IT DONE BY PANCHAYATH NOT DONE YET	0		2020/8259
	BAJA - THURKKARAMOOLA ROAD IN BELLUR GP	2019-20	2500000	RD3/973/2020 /11961 dt 01-07-2020.	85530/2020-2021 dt 06-11-2020.	0	Agreement executed , RE required	0	agt executed	2020/89138
	BAYAVALAPPE - PANNIPPARA THODU DE PROTECTION WORK IN MADHUR	2019-20	2500000	0	0	0	Estimate under preparation, pending with D man Sabitha ksd block	0		2020/89111





15	K.K.NARAMBADI - PLANTETION CHAKANTADI ROAD IN KUMBADAJE GP.	2019-20	2500000	RD3/973/2020 1959 dt 01-07-2020.	TS Pending	0	0	2020/89130
16	GOSAADA - PARAPPA - ROAD IN KUMBADAJE GP.	2019-20	2600000	RD3/972/2020 1941 dt 01-07-2020.	99341/2020-2021 dt 23-02-2021.	0	0	2020/89134
17	KASARAGOD CONSTITUENCY 2019-20: MULLERIYA - PARAKKATTA ROAD IN KARADUKKA GP.	2019-20	2400000	RD3/972/2020 11943 dt 01-07-2020.	93208/2020-2021 dt 03-02-2021.	0	0	2020/89135
18	INSTALLATION OF LOWMAST LIGHT IN VARIOUS PLACES IN KASARAGOD LAC.	2019-20	4450000	AS received	0	0	0	2020/89135
Total Amount			43000000				0	

**2020-21**

SL No	Name of work	AS amount	Present status	Agt No, Name & Phone Number of Contractor
TOTAL NO OF WORKS				18
ESTIMATE UNDER PREPERATION				18
AS ACCORDED				0
TS ACCORDED				0

SL No	Name of work	Year	AS amount	A S No and Date	T S No and date	Date of comment	Present status	Expenditure	Agt No, Name & Phone Number of Contractor	PRICE ID
1	KANATHINMOOLA CHENGALA ANGANWADI FOOTPATH IMPROVEMENTS AND SIDE PROTECTION WORK IN CHENGALA GP.	2020-21	2500000	0	0	0	sent to BP for estimation 09-10-2020 PENDING WITH SABBATHA D MAN.	0		2020/119476
2	MADHUR PATLA CROSS ROAD IMPROVEMENTS IN MADHUR GP.	2020-21	1000000	0	0	0	SUBMITTED FOR AS on 03-07-2020	0		2020/119478
3	MEEPPUGIRI-KARYAMGOD ROAD IMPROVEMENTS IN MADHUR GP.	2020-21	1000000	0	0	0	sent to BP for est mat on 08-10-2020 ESTIMATE PENDING WITH T.P.AE	0		2020/119479
4	PATLA-CHAYTHOD ROAD IMPROVEMENTS IN MADHUR GP.	2020-21	1000000	0	0	0	Hard copy received under scrutiny	0		2020/119485
5	CHETTUKUZZHI-MAHIN NAGAR ROAD IMPROVEMENTS I MADHUR GP.	2020-21	1000000	0	0	0	Hard copy received under scrutiny	0		2020/119488
6	CONSTRUCTION OF PULIKKOOR-PARATHOD FOOT PATH IN MADHUR GP.	2020-21	1000000	0	0	0	sent to BP for est mat on 08-10-2020 PENDING WITH MIDHUNA D MAN.	0		2020/119504

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3	TS P NAGAR WEST CROSS ROAD IMPROVEMENTS IN MADHUR GP.	2020-21	1000000	0	0	0	sent to BP for estimation 08-10-2020 ESTIMATE PENDING WITH SABITHA KV D MAN.			2020/119494
4	CONSTRUCTION OF CONCRETE DRAINAGE AND COVERING SLAB TO ARJAL-MAYILPARA ROAD IN MDGRALPUTHUR GP.	2020-21	2000000	0	0	0	sent to BP for estimation 08-10-2020 PENDING WITH SABITHA D MAN.			2020/110496
5	MADAKKAM-DASARAMOOLA-KANAKATHODU ROAD CONCRETING IN BELLUR GP.	2020-21	1000000	0	0	0	ESTIMATE SUBMITTED FOR AS ON 23-07-2021	0	Estimate submitted to Division	2020/119497
10	KUNTAALMOOLA-THALANPADI ROAD CONCRETE IN BADIYADUKKA GP.	2020-21	2500000	0	0	0	sent to BP for estimation 08-10-2020 PENDING WITH SABITHA D MAN.	0		2020/119476
11	MANYA GOUSIYA MASJID CROSS ROAD CONCRETE IN BADIYADUKKA GP	2020-21	2500000	0	0	0	AGREEMENT EXECUTED	0	WORK AWARDED TO ABDULKHADER FAIZAL A.M,	2020/125598
12	AVANGOOR TV STATION PERUNBALAKKADAVE ROAD (KASARAGOD MUNICIPALITY)	2020-21	5000000	0	0	0	PENDING WITH JAINI D MAN			2021/11986
13	HASHIM STREET SECOND STREET ROAD CONSTRUCTION IN KASARAGOD MUNICIPALITY.	2020-21	1500000	0	0	0	PENDING WITH UPENDRAN VV AE			2021/11988
14	NELLIKUNNU KUTHIR ROAD IMPROVEMENTS IN KASARAGOD MUNICIPALITY.	2020-21	1000000	0	0	0	PENDING WITH UPENDRAN VV AE			2021/11993
15	POOVADUKKA-ADUKKATHOTTI ROAD IMPROVEMENTS IN KARADUKKA GRAMA PANCHAYATH.	2020-21	1000000	0	0	0	ESTIMATE SUBMITTED FOR AS ON 23-07-2021			2021/12699
16	KUMBADAJE-BERKKADAVE ROAD SIDE PROTECTION WORK IN KUMBADAJE GP.	2020-21	1500000	0	0	0	Hard copy received under scrutiny.			2021/13560
17	CONSTRUCTION OF KITCHEN SHED FOR B.A.H.M.ALP SCHOOL PANARKKULAM IN CHENGALA GP. 10 LAKH	2020-21	1000000	0	0	0	sent to BP for estimation 08-10-2020 PENDING WITH SABITHA D MAN.			2021/13563
	MLA-LAC-ADS KASARAGOD CONSTITUENCY 2020-21:CONSTRUCTION OF KITCHEN SHED FOR G.W.L.P.S BELA IN BADIYADUKKA GP. 10 LAKH	2020-21	1000000	0	0	0	sent to BP for estimation 08-10-2020 PENDING WITH SABITHA D MAN.			2021/13564
	CONSTRUCTION OF KITCHEN SHED FOR G.H.S.S ADHUR IN KARADUKKA GP.10 LAKH	2020-21	1000000	0	0	0			Kitchen shed proposed in KIIFB estimate, School authority requested to construction of dining hall.	2021/13565
18	SUPPLY AND INSTALLATION 51 Nos OF 8 METRE MINI MAST WITH 4 Nos OF 150W LED FLOOD LIGHTS AT VARIOUS LOCATIONS IN KASARAGOD LAC	2020-21	9869000	0	0	0	AS RECEIVED TS PENDING			2021/3414
	<b>TOTAL AMOUNT</b>		<b>39369000</b>							

EXECUTIVE ENGINEER



PROGRESS OF WORKS IMPLEMENTATION BY EXECUTIVE ENGINEER, LSGD UNDER MLA'S ASSET DEVELOPMENT SCHEME									
Manjeswaram Constituency-Sri.P.B.Abdul Rasag MLA									
2016-17									
Total Number of work in 2016-17					17				
PWD Work					2				
Work Ongoing (LSGD)					1				
Work Completed					14				
Bill in treasury/ at CE/under processing					2				
Final Bill Paid					12				
SL No.	adc id	Name of work and PRICE Id	as amount	date of commencement	Progress	Expenditure	tender savings	Contractor Details	Remark
1		Muliyala-Komabettu road tarring in Enmakaje GP	1000000		Bill Paid	891063	108937	Asarudeen-9995711845	
2		Muliyathaduka-Chouthery road concreting in Kumbala GP	2500000		Bill Paid	2245810	254190	BK Mohammed Sajid-	
3		Perjana-Borkinadukka road tarring in Enmakaje GP	2500000		Bill Paid	2060307	439693	C H Mokdeen kunhi	
4		Sheni-Perdana road concrete in Enmakaje GP	2500000		Bill Paid	2045991	454009	C H Mokdeen kunhi	
5		Chimithaduka-Kumunje bridge road Tarringand culvert in Paivalike GP	2500000		Bill Paid	1927259	572741	Abdul Saleem K-6301005137	
6		Meenja-Kulabail-Berika road tarring in Meenja GP	2500000		Bill Paid	2101738	398262	Hassainar P-9447362110.	
7		Manjeswaram-Kadambar-Substation -Arimala road concreting in Manjeswaram GP	2500000		Bill Paid	1730241	769759	K. Abdul Rehman-9895020901	
8		Pavoor-Mutla-Amai road tarring in Vorkady GP	2500000		Bill Paid	2065977	434023	Andunhi A.B.	
9		Construction of auditorium forGVHSS Mogral in Kumbala GP	1200000		Submitted for revised as			Aqua infrastructure (8281603030)	
10		Construction of auditoriyam for GHSS Uppala In Mangalpady GP	1500000		Bill Paid	1373711	126289	Abdul Rahiman (9400940508).	
11		Construction of auditorium for Senior basic school Kumbalala in Kumbala GP	1000000		Bill Paid	847193	152807	Irshadd Cherkalaa-9895373728.	
12		Munnipady-Pollakaje -Koliyoor road tarring in Meenja GP	25,000.00		work complete d. bill under Scrutiny			Idjin Kunji alias khalid	
13		Galiyadukka-Saguavale road culvert &Tarring	2500000		Bill Paid	2214260	285740	Hassainar P-9447362110.	



14	Golikkatta-Kumbathotta-Kadoor School road raising and tarring&Side protection wall	2500000	Bill Paid	1908482	591518	Andun - 9946093333
15	Installation of Highmast light at Manjeshwar at 54 location	14280460	Bill paid	14002230	278230	SILK
16	Construction of Thulu accadami	70,00,000	PWD Work			
17	Seethamgoli-ITI- Work shed in Puthige GP	2500000	PWD Work			
<b>2017-18</b>						
Total Number of work in 2017-18				20		
PWD Work				1		
Work Ongoing (LSGD)				1		
Work Completed				19		
Bill in treasury/ at CE/under processing				1		
Final Bill Paid				16		
1	Maniyampara - Golpadi road in Puthige GP	2500000	Bill Paid	2176676	323324	Shourath - 9567255222
2	Meeyapadavu - Dampathodi road in Meenja GP	2000000	Bill Paid	1634015	365985	U.K.Mohammed- 9447286852
3	Battipadavu - Kundadukka road in MeenjaGP	2000000	Bill Paid	1642196	357804	U.K.Mohammed- 9447286852
4	Devasya - Mithoor road In Enmakaje GP	1500000	Work complete d ,Bill under Preparati on			Asif Abdul Khader- 9633670217-
5	Concrete and Drainage work kunnil Masjid Pallam road in Mangalpadi GP	1080000	Bill Paid	899580	180420	MS Abdul Hakeem- 9809607979
6	AKG - Bilal Nagar road concrete second reach in Puthige GP	1000000	Bill Paid	890423	109577	CM Abdulla Kunhi- 8907027406
7	Cherugoli - Old juma masjid road concrete	2400000	Bill Paid	1975475	424525	C.H.MoideenKunhi.(Ph one no :9447286712)
8	Urumithottil - Sheni palam EnmakajeGP	2500000	Bill Paid	1851280	648720	MS Abdul Hakeem- 9809607979.
9	GHSS Bangaramanjeswaram- construction of Assembly HALL	1500000	Bill Paid	1215440	284560	Sirajudeen K (8714448444).
10	GHSSPaivaligeNagar- construction of Assembly HALL	1000000	Bill Paid	800706	199294	Sirajudeen K (8714448444)





2	Kaliyar swabiri masjid road concrete in pavalur GP	1000000	Bill Paid	858360	141540	Rasheeq KM(9995776530)
3	Kadambar - substation - Animala road Manjeswaram GP	1500000	bill paid	1129911	370089	Abdul Khader KA Hassaanraam P (9447362110)
4	Kaje Padav Malar temple road	2500000	bill paid	2064616	433384	MR.T D UMMER
5	Kuruda padav - Vottapadavu road Palvalige GP	2500000	bill paid	1901887	598113	Sayed Abdul rahiman (Phone No 9447285627)
6	Mangalpadi CHC - Construction of Diagnostics	5000000	bill paid	4101633	888367	
7	IHRDCollege Kumbala- bulding construction	5000000	Deposited to PWD			
8	Sunnimahal Malankey Kuruma Baldala Road	2500000	Bill Paid	1801329	598571	C.H.Moideen Kunhi - 9447286712
19	Bharanikkata-Mograal-Chatthathur Kumbala road in Kumbaala GP	2700000	work complete d part bill send to ce for allotment. final bill db scrutiny complete d			Abdul Khader.V P - 9447113068 M S Abdul Hakeem9447867979
20	Idiya Idiya Kozhi farm Road	2500000	Bill Paid	1825470	574530	
<b>2018-19</b>						
Total Number of work in 2018-19				23		
Estimate submitted to AS				3		
dropped				2		
estimate not prepared				2		
sn issued				2		
Work Ongoing (LSGD)				3		
completed				9		
estimate prepared by pwd				1		
Bill in treasury/ at CE/under processing				3		
Final Bill Paid				6		
1	GHSS Kunjathur stadium in Manjeshwar GP	10,00,000	work started			mohammed hanis ma



1	GHSS Uppala ground in Mangalpadi GP	10,00,000		work started			mohammed narsimha	
2	Miyapadavu-Laksham veedu-Asad Nagar road in Meenja Gp.	25,00,000	19/6/20	work complete d bill under scrutiny			abdul salam	
4	Posadukka-Gunaje road in Enmakaje GP	2500000		Bill Paid	1953564	546436	C.H.Moideen Kunhi - 9447286712	
5	Badhur-Karodi road in Enmakaje Gp.	2500000		Bill Paid	1962001	537999	C.H.Moideen Kunhi - 9447286712	
5	Kannur-Ananthapuram road in Puthige GP	2500000		Bill Paid	2013956		CM ABDHULLA KUNHI	
7	Bayar Society Netharaguli Muligade Road in Paivalige GP	2500000		Bill Paid	1808289	691711	C.H.Moideen Kunhi - 9447286712	
8	Paivalige Vayal Road in Paivalige GP	2500000		DROPPE D				DROPPED
9	Kunjathur-Sannadukka road in Manjeswara Road	2500000		Bill Paid	2177631	322369	u k mohammed	
10	Dhambekkallu-Kuthaje road in Enmakaje GP	2500000		Bill Paid	1975338	524662	C.H.Moideen Kunhi - 9447286712	
11	Shettimoola-Kattathadi road in Enmkaje GP	1000000		Bill Paid	768388	231612	c m abdulla kunhi	
12	Fire statlon-Arbar road in Mangalpadi GP	1000000		Bill Paid	802546	197454	M A Iqbal	
13	Chigurppatha-Kadangala road in Meenja GP	25,00,000		culvert work started			aboobacker siddiq S U	
14	Pulintadi-Kemar Temple road in Mangalapad GP	25,00,000		DROPPED				DROPPED
16	Kottakkar-Maligamana road in Kumbala GP	10,00,000	8-6-21	agreement executed				
17	Pelthadukka-Arthinja road in Kumbala GP.	25,00,000	25/6/20	work complete d bill db scrutiny complete d			ba abdulkhader	
18	Pavoor koppalam masjid road in vorkady GP	2500000		work started			thuseef	
19	PHC building in Vokady GP(2019/103289)	50,00,000		estimate prepared by PWD				



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	CONSTRUCTION OF BUILDING AT MANGALPADY THALUK HOSPITAL ( 2020/8372 )	5000000		estimate submitted to DC for AS				
	KODIBAYAL MAKKI ROAD IN MANGALPADY GP	2500000		SEND TO SUB DIVISION FOR ESTIMATE PREPARATION				
21	MANGALPADY FISH MARKET BACK SIDE WASTE TREATMENT PLANT ROAD AND DRAINAGE CONSRTUCTION MANAGALPADY GP			Estimate can be submitted only after submitting Asset Number and certain clarifications from GP authorities (Letter no. D1/Gen/M LA ADS/MJR /20 dt. 06.07.20)				
22	-PAKKA -GUDYATHITTA ROAD IN PAIVALIGE GP	5000000		Agreement executed				
23		2500000	10-6-21					
				2019-20				
Total Number of work in 2019-20				20				
Estimate under preperation				1				
estimate submitted to AS				3				
Work Ongoing (LSGD)				1				
tendered				2				
Selection notice issued				9				
Agreement executed				4				



		Kudhubalachil-poothur road in vorkady GP	2000000		agreement executed			m k ismail
		MIZHAPADHAVU-BAJJKKALA ROAD IN MEENJA GP (2020/287)	2000000		work complete d bill db scrutiny complete d			shameem ka
3		Dhaigoli ballppakuli neerolika road in meenja gp	2000000		ongoing			m k ismail
4		Panchathotti bajakkadi road concreting in mangalpadi GP	2000000		work complete d bill db scrutiny complete d			b a abdukhader
5		Adukka Valakk road in Mangalpadi GP	3000000		work started			ch modeen kunji
6	10251	Perinkadi berikka kandathil road and culvert construction (2020/348)	3000000		agreement t executed			ch modeen kunji
7	10252	Kommakkala kurudapadhavu road in paivalige GP	2000000		work complete d bill under preparatio n			andhuni haji
8		Jhodkallu parabala chruch road in paivalige GP	2000000	21/12/20	work complete d bill db scrutiny complete d			b a abdukhader
9	10254	Aarikkodi kubhol nursery school road in kumbala GP	2560000		TS obtained			
10		Peral pottodi batheri hiltop road in kumbala GP	2000000		agreement t executed			muhammed ali





		Bhambrana junction kakkalam road	2000000	28/02/21	work started			shameem ka
		Maniyampara allical road in puthige GP	2000000		agreement executed 02/11/20			muhammed ashraf
13		Puthige pallam panjala road in puthige GP (2020/482)	2000000		work completed bill db scrutiny completed			muhammed ashraf
		Amekkala pallakkana road in Enmakaje GP (2020/494)	2000000		work completed bill db scrutiny completed			muhammed ashraf
14		Kooradkka nadubhayal road in enmakaje GP	2000000		work completed bill db scrutiny completed			Hassinar P
15	10261	High Mast light in different places in Manjeshwaram Consdtituency	9800000		agreement executed			silk
16		Govindapai memorial auditorium improvement works in masnjeshwaram GP	1640000		agreement executed			irshad
17		Pavala Thokke Badriya Masjid road in Vorkady GP	2000000		agreement executed			m.k ismail
18		padhavu kunjathur road concreting in manjeshwaram GP	2000000		work completed bill db scrutiny completed			abdul sunif ca
19		Gerukkatte mahalingeswara road concreting in manjeshwaram GP	2000000	21/12/20	ongoing			b a abdukhader
20								



		2020-21				
Number of work				15		
Not obtained				1		
Obtained				1		
13146	Mangalpady Thaluk Hospital dialysis waiting hall shed roofing in Mangalpady GP	1000000		ongoing	2020/34785	anathakrishna malla
2020/95069	Manjeshwaram PHC Dialysis Unit building construction	4400000	01-07-2021	agreement executed	2020/95069	ak thousee
14224	Baldala juma masjid adukka road concrete mangalpady gp	2500000			2021/11327	
14225	Bekkur FWC Building Mangalpady gp	2500000		estimate received	2021/11326	
14227	sheddigadhe patrambadi road concrete kumbala gp	1000000		SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11329	
14228	mogar thelath valapp road concrete in Kumbala gp	1500000		SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11328	
14229	bajal karya poyya road vorkkady gp	2000000		SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11324	



8	14230	meenja krishbavan bulding meenja gp	2000000	SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11322		
9	14232	Saradi bridge and appoch road construction puthige gp	2000000	SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11321		
10	14233	sherulabadh Puzhakkara road & side protect of concrete puthige gp	2000000	SUB DIVISION	2021/11320		
11	14235	Bayar Jaaram kalanthur road paivalige gp	1500000	SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11319		
12	14238	kokkachal meria road concrete paivalige gp	1000000	SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11318		
13	14240	padyatte Gunaje road concrete Enmakaje gp	2000000	SEND TO SUB DIVISION FOR ESTIMATE PREPARATION	2021/11317		



				SEND TO SUB DIVISION FOR ESTIMAT E PREPAR ATION				
14	14242	Manjalagudda makkall road & small bridge meenja gp.	1000000		2021/11316			
15	14473	High Mast light in different places in Manjeshwaram Consdtituency	5317000	SEND FOR AS TO DC				





PROGRESS OF WORKS TAKEN UP UNDER MLA'S ASSET DEVELOPMENT SCHEME - NAME OF IMPLIMENTING OFFICER:EXECUTIVE									
TRIKARIPUR CONSTITUENCY- Sri M Rajagopal MLA									
2016-17									
				Balance					
TOTAL NUMBER OF WORKS				7	0				
AS ACCORDED				7	0				
TS ACCORDED				7	0				
TENDERED				7	0				
AGREEMENT EXECUTED				7	0				
WORK ONGOING				0	0				
WORK COMPLETED				6	1				
				2	0				
				4	3				
				1	0				
	Name of work	Estimate ID	AS amount	Expenditure	Present status	Name & Phone Number of Contractor	Completed/ Not completed	Savings	Remarks
1	Kundamthattu-Mukkada-Perumbatta road tarring in West elery GP		2500000	2144136	Work Completed- Bill Paid		Completed	355864	
2	Installation of Highmass light at 10 locations at trikaripur constituency		4980000	4980000	Work Completed Bill Paid	KSIE Thiruvanamthapuram	Completed	0	
3	Construction of class room building for GHSS Udinoor in Padanna GP		7500000	5804592	Civil Work Completed Bill Paid. Electrical work completed Request for allotment of Rs 356308/ submitted to ce on 19.04.2021	KJ Joy-9447963918(Civil), R.C.Suresh-9447240204(Electcl).Agreement Executed on 15.10.2020	Completed		Request Submitted ce on 19.04.2021
4	Edayilkad Bund-Bhuvaneswari temple road tarring in Valiyapurampa GP		2500000	2415047	Work Completed Bill Paid.	MV Kunhikoran-9447010656	Completed	84953	
5	Cement godown -Pandikodu road tarring in Nileswar Municipality		2500000	2225476	Work Completed Bill paid	K Gopalan-9947029947	Completed	274524	
6	Ankakalaari KunjikanamPallam road Tarring in Nileswar Municipality		2500000	2220569	Work Completed Bill paid	K Gopalan-9947029947	Completed	279431	
7	Construction of building for Homeo dispensary at Elambichy in Thrikaripur GP		2500000	0	Land issue solved. Site handed over to the contractor.Extension of time completion granted,work started , Completed up to lintel level	Sulaiman C-9447121351	Not Completed		Not completed, work started , Completed up to lintel level
Total			24980000	19789820				994772	
2017-18									
TOTAL NUMBER OF WORKS				18					
AS ACCORDED				18					
TS ACCORDED				18					
HIGH/MINI MAST &MINI MAST LIGHTNos				2					
TENDERED				18					



SL No	Name of work	A.S amount	Expenditure	Present status	Name & Phone Number of Contractor	Completed/Not completed	Savings	Remarks
AGREEMENT EXECUTED		18						
WORK ONGOING		9						
WORK COMPLETED		18						
BILL UNDER PREPERATION		3						
BILL FORWARDED TO CE		4						
BILL PAID		11						
1	NH Nedumkamda - Orcha puzha Road Tarring in Nileshtar Municipality	1000000	919877	Work Completed . Bill Paid	VV Manojan-9447707552	Completed	80123	
2	Eyyakad colony Polytechnic college road- Trikaripur GP	2000000	1926220	Work Completed, Bill paid	MV Kunhikoran-9447010656.	Completed	73780	
3	Kakkadavu - Aarukara Road Construction in Kayyoor - Chemeni GP. 3350	2500000	2293186	Work Completed, Bill Paid	Babu MJoseph-9447203817	Completed	206814	
4	Construction of Govt. Ayurvedha Dispensary Building in Cheruvathur GP.	2500000	2074370	Work completed.bill paid	EV Krishna poduval-9847465926	Completed	425630	
5	Cheriyakkara - Mayyal Road Construction in Kayyoor - Chemeni GP.	2500000	2153521	Work Completed, Bill paid	VV Manojan-9447707552	Completed	346479	
6	Chittarikkal Velladukka Mouveni -Narkkiakkad road in East Eleri GP	2000000	1508396	Work completed bill paid	VV Manojan-9447707552	Completed	491604	
7	Tarring of Kollada - Cherukaruppa Namballoor Road in East Eleri GP.	1500000	1352287	Work completed. Bill paid	VV Manojan-9447707552	Completed	147713	
8	Mangod-Mavullal road (Vilang to mayyilatt) Widening in West Eleri GP	5000000	4391483	Work completed. Bill paid	Aneeshkumar CN-9495998730-	Completed	608517	
9	Podothuruthi - Elikkam Vazhi - Thathayal Road in Nileshtar Municipality. Pro. No: 3432	2000000		Work Completed ,Bill Under serutiny	AK Vinod-9447217672	Completed		
10	Uchoolikkuthiru - Kuttikkadavu Road in Nileshtar Municipality. Pro. No: 3434	1000000		Work completed. Request for allotment of Rs 849018/ submitted to ce on 03.05.2021	VV Manojan-9447707552	Completed		Request Submitted to ce on 03.05.2021
11	Udinur Govt. Ayurvedha Dispensary, Construction in Padna GP.	2500000	2321466	Work completed. Bill paid	MV Kunhikoran-9447010656.	Completed	178534	
12	Ayittikkadavu Road in Trikaripur GP	2500000	2398925	Work completed. bill Paid	MV Kunhikoran-9447010656.	Completed	101075	
13	Construction of Ground of Corridor for K. D. A. Road in Valiyaparamba GP	1000000	955686	Work completed Bill paid	MV Kunhikoran-9447010656.	Completed	44314	
14	Beechar kadappuram- Padanna Kadappuram shop Road in Valiyaparamba GP	2000000	1960316	Work Completed . Bill paid	MV Kunhikoran-9447010656.	Completed	39684	
15	High mast light-16 Nos	7788000	7773568	Work Completed. Bill paid	SILK	Completed	14432	
16	Mini mast light-19 Nos	5259200	5259200	Work Completed. Bill paid	SILK	Completed	0	
17	Chittarikkal bypass road tarring in East Eleri GP	4000000	2199594	Bridge work completed, Part Bill paid	Shiby Sebaastain -9447794167	Not Completed		Part bill paid
18	Varakkadu-Echipoil road tarring in West Eleri GP	2500000	2067895	Work Completed, Bill paid	Shiby Sebaastain-9447794167	Completed	432105	
<b>Total</b>		<b>49547200</b>	<b>41555990</b>				<b>3190804</b>	





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11	MLA-LAC-ADS 2018-19 THRIKKARIPPUR CONSTITUENCY-CONSTRUCTION OF KOLARKANDAM GROUND IN PILICODE GP	2019-122263	1000000/-No RD-3/394/19/6704 dated 28.02.2019	10,00,000/- No 118429/2019-20 dated 05.03.2019	Work completed, Revised AS obtained, RE Approved, bill under preparation	Irshad	Completed		Bill under preparation
12	MLA-LAC-ADS 2018-19 THRIKKARIPPUR CONSTITUENCY-IMPROVEMENTS TO MENE STADIUM AT VELLACHAL IN PILICODE GP	2019-6250	2000000/-No RD-3/615/19/6696 dated 25.04.2019	20,00,000/- No 92558/2019-20 dated 22.11.2019	Agreement executed, RE required, letter submitted to MLA on 04.05.2021	Muhammed Shafi. A. B	Not Completed		RE Submitted to District collector
13	MLA-LAC-ADS 2018-19 THRIKKARIPPUR CONSTITUENCY-Building for family welfare centre at Pilicode IN PILICODE GP		50,00,000		Work Cancelled				
Total								1226698	
<b>2019-2020</b>									
TOTAL NUMBER OF WORKS				18	Cancelled 3				
AS ACCORDED				14	Re arranged 1				
TS ACCORDED				14					
TENDERED				14					
AGREEMENT EXECUTED				14					
SL No	Name of work	Estimate ID	A.S amount & AS No	TS Amount & TS NO	Present status	Name & Phone Number of Contractor	Completed/Not completed	Savings	Remarks
1	Kallakolli -Munda road tarring in Kayyur-Cheemeni GP P No 9461	2019-112722	1500000/-No RD-3/2084/19/9461 dated 28.01.2020	15,00,000/- No 116634/2019-20 dated 07.03.2020	Work completed, bill underscrutiny	P.Govindan, Karivellur	Completed		
2	Kayyur central -Rakthsaakshi Mandapam road tarring in Kayyur-Cheemeni GP P No 9462	2019-93341	14,20,000/- AS No RD-3/2084/19/9462 dated 23.10.2020	14,20,000/- No 82464/2020-21 dated 30.10.2020	Agreement Executed on 22.06.2021	VV Manojan- 9447707552	Not Completed		
3	Olatt Primary health centre speccial block construction in Padanna GP.	2019-112902	15,00,000		Work cancelled as per Letter No RD3-1950/19 Dated 02/07/2020				
4	Idayilakkadu Bund west side library school road in Valiyaparamba GP	2019-112937	25,00,000		The work rearranged- shifted to two works				
5	Edachakkai -Payyolam road re Tarring in Padanna GP P No 9267	2019-112939	2500000/-No RD-3/1950/19/9267 dated 28.01.2020	30,00,000/- No 114969/2019-20 dated 28.02.2020	Agreement Executed on 14.8.2020, Formation Work and culvert work completed	P.Govindan, Karivellur	Not Completed		
6	Thuruthi PHC Building Construction In Cheruvatur GP	2019-112943	3000000/-	30,00,000/-	Work cancelled as per Letter No RD3-1950/19 Dated 02/07/2020				





7	Kayyur Veterinary Hospital -Arayalinkeezhil - Valiyapoil road Re- taarringin Kayyur - Cheemeni GP P No9669	2019/113106	3000000/-No RD- 3/1950/19/966 9 dated 28.01.2020	30,00,000/- No 8178/2020- 21 dated 11.05.2020	Agreement Executed on 14.08.2020 .Work not started	Mukesh Varky- 9744032549	Not Completed		
8	Construction of inKurucheri Parappachal road tarring in West Eleri GP ,P No 9263	2019/112891	2500000/-No RD- 3/1950/19/926 3 dated 01.07.2020	25,00,000/- No 77665/2020- 21 dated 16.10.2020	Agreement Executed on 19.01.2021No EE/LSGD/KSD/2020-21 ,	Mukesh Varky- 9744032549	Not Completed		
9	Plachuikkara -Attakkad -Punnakkunnu road Tarring in West bEleri GP P No 9264	2019/112897	2000000/-No RD- 3/1950/19/926 4 dated 17.02.2020	20,00,000/- No 8182/2020- 21 dated 11.05.2020	Agreement Executed on 19.01.2021No EE/LSGD/KSD/2020-21 ,Work completed ,Bill under preparation	Mukesh Varky- 9744032549	Not Completed		
10	MLA -LAC -ADS Kara- Gokadavu bypaass road tarring- West Eleri GP- PNo 9261	2019/112885	3000000/-No RD- 3/1950/19/926 1 dated 28.01.2020	30,00,000/- No 71618/2020- 21 dated 24.09.2020	Agreement Executed on 19.01.2021No EE/LSGD/KSD/2020-21	Salu N.K 9447547099	Not Completed		
11	Vellappalli gate Kavumthala Cheerkayam road Re Tarring P No 9262	2019/112889	3000000/-No RD- 3/1950/19/926 2/12089 dated 17.02.2020	30,00,000/- No 64328/2020- 21 dated 07.09.2020	Work completed,bill underscrutiny	Mukesh Varky- 9744032549	Completed		
12	Construction of School building to GHSS south tritaripurP No 10163	2019/130186	4000000/-No RD- 3/2661/19/101 63/12705 dated 29.09.2020	10,00,000/- No 87869/2020- 21 dated 30.12.2020	Selection Notice issued on 24.06.2021	Rajesh -9846616913	Not Completed		
13	Construction of road from AKG junction to Bhuvaneswari temple P No10164	2019/130193	1000000/-No RD- 3/2661/19/101 64/12705 dated 01.07.2020	10,00,000/- No 67050/2020- 21 dated 12.09.2020	Work completed,bill underscrutiny	VV Manojan- 9447707552	Completed		
14	Construction of road from Bhuvaneswari temple Soth Eastcoastal road in valiyaparamba GP P No10382	2020/11247	1000000/-No RD- 3/1950/19/103 82 dated 19.06.2020	10,00,000/- No 42338/2020- 21 dated 02.07.2020	Work completed,bill underscrutiny	M.V. Balakrishnan 9446269731	Completed		
15	Construction of building for Family Welfare Centre at Pilicode in Pilicode GP P No 9885	2019/126616	5000000/-No RD- 3/1950/19/988 5 dated 29.09.2020	50,00,000/- No 79644/2020- 21 dated 22.10.2020	Agreement Executed on 20.01.2021No EE/LSGD/KSD/101/2020,W ork not Started	M.A.Abdul Nazar 9447113348	Not Completed		



16	Construction of building for Conference hall for Nileswaram Municipality at Kootappuram in Nileswaram Municipality P No 9940	2019/125648	9900000/- No RD- 3/1950/19/9940 dated 10.10.2020	99,00,000/- No 79640/2020-21 dated 22.10.2020	Agreement Executed on 14.01.2021 No EE/LSGD/KSD/97/2020-21, Work not Started	VV Manojan- 9447707552	Not Completed		
17	Installation of Mini Mast Light 40 Nos in Various places in Trikaripur assembly constituency	2019/12616	83750000/- RD- 3/1952/19/9697 Dtd 04.09.2020	83750000/- SILK/GEW/ MKTG/2020-21/381 dated 25.09.2020	Work Completed, Request for allotment of Rs / submitted to ce on 09.07.2021	P.Suresh, Managing Director, SILK, Thuravur, PO Alappuzha	Completed		Request Submitted to ce on 09.07.2021
18	Construction of Cheemeni Busstand Cum- Comfort station in Kayyur Cheemeni GP P No 11551	2020/7309	5000000		Estimate created and sent to AEE Nileswaram for preparation of Estimate.	Work cancelled as per Letter No RD3-1950/19 Dated 02/07/2020			
<b>2020-2021</b>									
<b>TOTAL NUMBER OF WORKS</b>				16	Re arranged 1				
<b>AS ACCORDED</b>				12					
<b>TS ACCORDED</b>				11					
<b>TENDERED</b>				10					
<b>AGREEMENT EXECUTED</b>				2					
Sl. No	Name of work	Estimate ID	A.S amount & AS No	TS Amount & Ts No	Present status	Name & Phone Number of Contractor	Completed/Not completed	Savings	Remarks
1	Construction of Drainage at Churikovval in Pilicode GP P No 12437	2020/114057	26,77,000		Work Re arranged as Vellachal Edacheri Rajeev Dhashalaksham colony road in Pilicode Grama Panchayat PNo 12437		Not Completed		
2	Construction of building for GUPS Chandera in Pilicode GP P No 12438	2020/114073	28,00,000/- No RD 3/1216/20/12438 dated 17-08-2020		AS Accorded TS scrutiny going on - delayed due to proposal of Kasaragod Development work proposal in Ground Floor to be tendered soon		Not Completed		
3	Construction of Eyyakkad mundya Link road Eastern Side of Poly Technic College in Trikaripur GP P No 12439	2020/114084	24,00,000/- No RD 3/1216/20/12439 dated 06-03-2021	24,00,000/- No 100868/2020-21 dated 19.03.2021	Selection Notice issued on 07.05.20221	MV Kunhikoran- 9447010656.	Not Completed		



4	Construction of trikaripur Kadappuram Community Hall in valiyaParamba GP PNo 12440	2020/114057	10,00,000		Estimate created and send to AEE Nileswaram for preparation of Estimate, letter No D1/MLA - ADs/2020 dated 06.11.2020 received from AEE stated that proposed land owned by Private person and not yet registered and transferred to Panchayat. ,fact intimated to ADC by letter dated /11/2020				Not Completed
5	Construction of Kinathil - Kariyandam - Padanna road in Padanna GP PNo 12441	2020/114790	15,00,000/- No RD 3-1216/20/124-41 dated 17-08-2020	15,00,000/- No 2068/2021-22 dated 30.05.2021	Work Tendered on 04.05.2021				Not Completed
6	Construction of paloth sthambam -Maleni Alanthatta road in Kayyur -cheemeni GP PNo 12442	2020/114791	25,00,000/- No RD 3-1216/20/124-42 dated 06-11-2020	20,00,000/- No 100867/2020-21 dated 19.03.2021	Selection Notice issued on 07.05.20221	P.Govindan -9447773274			Not Completed
7	Construction of Thuravunellur road in Kayyur - cheemeni GP PNo 12444	2020/114793	25,00,000		AS Accorded TS scrutiny and corrections going on - to be tendered soon	pending with EE			Not Completed
8	Construction of Ramanchira -Klayikkodu -Vellat road in Kayyur -cheemeni GP PNo 12445	2020/114794	20,00,000/- No RD 3-1216/20/124-45 dated 06-11-2020	20,00,000/- No 95701/2020-21 dated 11.02.2021	Selection Notice issued on 07.05.20221	P.Govindan -9447773274			Not Completed
9	Construction of Ottakavungu Muthirappothi road and Culvert in West Eleri GP PNo 12447	2020/114795	32,00,000/- No RD 3-1216/20/124-47 dated 17-08-2020	32,00,000/- No 4815/2020-21 dated 17.06.2021	Work Tendered on 04.05.2021				Not Completed
10	Construction of Badoor - Thekkekara - Kaanam road and Culvert in West Eleri GP PNo 12448	2020/114796	25,00,000/- No RD 3/1216/20/124-49 dated 06-11-2020	25,00,000/- No 87011/2020-21 dated 17.12.2020	Selection Notice issued on 24.06.20221	Joji Augustine -9495190948			Not Completed
11	Construction of Neelampaara - Manakkadavu West Eleri GP PNo 12449	2020/114797	25,00,000/- No RD 3/1216/20/124-48 dated 06-11-2020	25,00,000/- No 93203/2020-21 dated 03.02.2021	Selection Notice issued on 07.05.20221	Joji Augustine -9495190948			Not Completed



12	Construction of Athiyadukkam - 46 East Eleri GP PNo 12450	15,00,000/- No RD 3/1216/20/124 50 dated 06-11-2020	15,00,000/- No 87010/2020-21 dated 17.12.2020	Selection Notice issued on 07.05.20221	Rajeesh -9846616913	Not Completed		
13	Construction of Class room to GLPS Nilswram Municipality PNo 12451	28,00,000/- No RD 3/1216/20/124 51 dated 06-11-2020	28,00,000/- No 86731/2020-21 dated 08.12.2020	Selection Notice issued on 24.06.20221	Rajeesh -9846616913	Not Completed		
14	Construction of drainage to prevent waterlogging at Palathadam in Nilswram Municipality PNo 12452	28,00,000/- No RD 3/1216/20/124 52 dated 23-10-2020	28,00,000/- No 87548/2020-21 dated 27.12.2020	Agreement Executed on 25.02.2021 No EE/LSGD/KSD/116/2020-21	Stany M Joy	Not Completed		
15	Construction of pathilakadem - Jenasam road drainage in Nilswram Municipality PNo 12453	10,00,000/- No RD - 3/1216/20/124 53 dated 06.11.2020	10,00,000/- No 87514/2020-21 dated 26.12.2020	Agreement Executed on 22.06.2021	VV Manojan- 9447707552	Not Completed		
16	Vellachal Edacheri Rajeev Dhashalaksham colony road in Palicode Grama Panchayat PNo 12457	26,77,000		Estimate submitted to ADC on 03.03.2021 for AS Accord				





PROGRESS OF WORKS TAKEN UP UNDER MLA'S ASSET DEVELOPMENT SCHEME - NAME OF IMPLIMENTING OFFICER:EXECUTIVE

UDMA CONSTITUENCY- Shri.K.K Kunhiraman MLA  
2016-17

TOTAL NUMBER OF WORKS						20	
AGREEMENT EXECUTED						19	
WORK ONGOING						0	
BILL UNDER PREPERATION						0	
WORK COMPLETED.						19	
SENT FOR ALLOTMENT						3	
BILL PAID						15	
WORK TERMINATED FUND TRANSFERRED						1	
SL No	Name of work	ASAmount	Expenditure	Tender savings	Completed/ Non Completed	Remarks	Name & Phone Number of Contractor
1	Construction of Chayithadukam-Chittapankundu-thalapara road in Kuttikol GP (File ID: 2016/36560)	1500000.00	1125012	374988.00	Completed	Work completed.Bill paid..	Subin Antony-9447732310
2	Consruction of Edamunda-Patyameradukam-Kodavalam road in Pullur periya GP (File ID: 2016/36293)	1000000.00	959951	40049.00	Completed	Work completed. Bill Paid.	EV Krishna Pothuval-9847465926
3	Construction of Kaanadipara-Madam-Chakood road in Pullur periya GP (EST NO: 2016/36300 )	2500000.00	2430350	69650.00	Completed	Work completed.Bill Paid.	E.V.Krishna Pothuval-9847465926
4	GLPS Periya school building inPullur periya GP (EST NO:2016/36256)	33 50 000	2475688		Completed	Work completed.Bill Paid.Electrification completed ,Bill submitted to CE	Shameer.A-9633575300
5	G.U.PS thekkil paramba school building in chemnad GP (File ID: 2016/36235 )	37 00 000	2750345		Completed	Work completed.Bill paid..	Nizar A-9995055556



6	Improvements to Chappadi Anganvadi - Chettukallu Road muliyar GP (EST NO:2017/24282)	12,00,000	953036	246964.00	Completed	Work completed. Bill Forwarded to CE for allotment	Mohammed Arshad.P.A-9496084686
7	GLPS Thiruvakoli school building in Udma GP (EST NO:2016/36245)	32 00 000			Completed	Work completed, bill paid	Shameer.A-9633575300
8	Edaparamba-cheenapadi-Kottumba road construction in Delampady GP (EST NO:2017/103914)	45 00 000	3758592		Completed	Bill Paid	Moideen Fawas.B.M-9847388294
9	Thokanam -Vellutholi road construction in Pallikare GP (EST NO:2016/36275)	2800000.00	1933183	866817.00	Completed	Bill Paid	Ashok.C-9495325050
10	Construction of Padupp-Annapady road in Kuttikol GP (EST NO:2016/36552)	2500000.00	2075298	424702.00	Completed	Bill Paid	Ashraf.P.M-9447050618
11	Construction of Valav -Tholiyatt colony road in Kuttikol GP (EST NO:2016/36556)	1000000.00			Completed	Work completed. Bill submitted to CE	Rajith.K-9446682414
12	Construction of Kaniyampuraykal-Kommangalaya-bridge and approach road in Bedaduka GP (EST NO:2016/36569)	2500000.00			Completed	Bill Paid	
13	Improvements of Cherapara-Chakood road in Bedaduka GP (EST NO:2016/36588)	2500000.00	2283636		Completed	Bill Paid	Subin Antony-9447732310.
14	Construction of Aricheppu ambalam-Puliyar kallu road in Bedadka GP (EST NO:2016/71852)	1500000.00	1340365	159635.00	Completed	Bill Paid	Subin Antony-9447732310
15	Construction of Vattamthatta-Payanhadu road in Bedadka GP (EST NO:2016/71862)	2500000.00	2123641	376359.00	Completed	Work completed, bill paid	B.M.Mohammed Kunhi-9633383111



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16	Construction of Bavikara-Ammankal bridge and approach road in Muliya GP (EST NO:2016/36279)	2500000.00	1936845	563155.00	Completed	Bill Paid	Abdul Rahiman.K-9446776719
17	Construction of Pullathotty-Lesiyath road in chernad GP (EST NO:2016/36283)	1000000.00			Not Completed	Agreement executed Work terminated and fund transferred to KODAVALAM-PATTRKANDAM-PANNIKKAL ROAD Estimate of Kodavalam Pattrakandam Pannikkal road Submitted for As	B.M.Mohammed Kunhi-9633383111
18	Construction of Kannamkol-Kalladka in Delampady GP (EST NO:2016/36289)	2500000.00	2325146	174854.00	Completed	Bill Paid	Abdul Javad.M-9495411444
19	Construction of culvert and Mullankod-Vellarikaya road improvements in Bedaduka GP (EST NO:2016/36607)	2500000.00			Completed	Completed,Bill submitted	Faisal.K.I-9995263434
20	Construction of Thaira Kaya Road in Muliya GP (EST NO:2016/71868)	5250000.00	4460091	789909.00	Completed	Bill Paid	Abdul Rahiman.K-9446776719
<b>2017-18</b>							
						<b>Balance</b>	
TOTAL NUMBER OF WORKS			17				0
HIGHMAST LIGHT			1				16
AS ACCORDED			17				0
TS ACCORDED			17				0
TENDERED			16				1
WORK ONGOING			1				
Work Completed			16				2

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L No	Name of work	ASAmount	Expenditure	13			Present status	Name & Phone Number of Contractor
1	Thorkkulam - Thattummal - Gandhinagar road Improvements in Bedadukka Grama panchayath (File ID: 2017/138129)	2900000.00	2368367	531633.00			Completed Bill Paid	Mr.C Udayan-9446987241
2	Anchamail Kollaramkode Road Improvement (File ID: 2017/138150)	3000000.00	2716157	283843.00			Completed Final bill Paid	Mr.Faisal KI-9995263434.
3	Keloth - Karikochi Thadam road construction in Pullur Grama panchayath	1230000.00	1123065	106935.00			Completed Final bill Paid	Mr.A.V Sreedharan-9400543019.
4	Paduppu- Moodamkaya- Edayichal road Improvements in Kuttikkol Grama panchayath	2000000.00	1873076	126924.00			Completed Final bill Paid	Mr.Ashraf.P.M. - 9447050618
5	Construction of Building to GHS Iriya in Pullur Peria GP	3500000.00					Completed Work completed. Bill submitted.	Mr.B.Mohammed Haji, 8289977867
6	Petrol pump - Ponnattayadukkam - Mandalippararoad Improvements in Chemnad Grama panchayath	1180000.00					Completed Work Completed, Bill Paid	A Thamban Nair-9656088740
7	Anakkuzhi - Oliyathadukkam - Malamkadappuroad Improvements in Bedadukka Grama panchayath	1000000.00	986657	13343.00			Completed Bill paid	Ashraf.P.M. - 9447050618
8	THANKATHADUKKA-MAKKATTI-MANIPPADI ROAD IMPROVEMENTS IN KUTTIKKOL GRAMA PANCHAYATH	1000000.00	923874	76126.00			Completed Work completed. Bill Paid	A Thamban Nair-9656088740
9	Anakkuzhi - Oliyathadukkam - Malamkadappuroad Improvements 2nd reach in Bedadukka Grama panchayath	1040000.00	1027710	12290.00			Completed Bill paid	K.A.Abdulla. - 9048952172
10	Police station palankundu road Improvement	1000000.00						





11	Bavikkarayadukkam - Aramanapadi road Improvementsin Bedadukka Grama panchayath	2000000.00	1862510	137490.00	Completed	Work Completed Bill paid	Shamseer-9995015327
12	Nelliyadukkam - Puthariyadukkam - Bedira road Improvementsin Bedadukka Grama panchayath	2500000.00	2165257	334743.00	Completed	Completed.Bill Paid	C.Udayan. - 9446987241
13	MLA-LAC-ADS 2017-18 -UDUMA CONSTITUENCY , KARICHERI - VILAKKUMADAM - KAPYA ROAD IMPROVEMENTS AND TARRING IN BEDADUKA GP	1650000.00	1545106	104894.00	Completed	Bill paid	Azarudeen.E.A-9995711845
14	Vattamthatta - Oyolam - kallattroad improvements in BedadukkaGrama panchayath	1500000.00			Completed	Final bill Submitted to CE	Saneesh Kumar.K-
15	Padaamkode Palam Approch road improvements in PullurGrama panchayath	1000000.00	982841	17159.00	Completed	Final Bill Paid	Adukathil Kannan.
16	Development of Bekal fort Rlwy station	13100000.00			Not Completed	TS accorded. Allotment received from CE, Clearence to be received from Railway Dept. Fund Deposited to Railway.	Southern Railways
17	Establishment of Highmast light and mini mast at different places	10000000.00			Completed	Final bill submitted Correction required in Final bill	SILK, Athani, Thrissur

2018-19

TOTAL NUMBER OF WORKS	16					
AS ACCORDED	16					
TS ACCORDED	16					
TENDERED	16					
Agreement Executed	16					



SL No	Name of work	ASAmount	Expenditure	Present status	Name & Phone Number of Contractor
1	Ammamkode-Koliyadukka-Aasarimoola road Tarringin Muliyar GP	1272000.00	nil	Not Completed	Abdullakunhi, Pwd contractor, J.P. house, Paika Mob: 9605478042
2	Valaavu Jumamasjid-Mundakkai-Arayalinkal road in Muliyar GP	1925000.00	nil	work ongoing	Abdul Rahman Mob :9562757583
3	MLA-LAC-ADS-UDUMA CONSTITUENCY 2018-19- CONSTRUCTION OF PALLAMGOD G.P.F S BUILDING IN DEIA mpeady GP.	2900000.00	nil	Work just started. Stopped due to contractor's issues (Agt executed on :2/7/2020)	Samsudeen.M Mob:9961048111
4	MLA-LAC-ADS- UDUMA CONSTITUENCY 2018-19 - CONSTRUCTION OF BETHURPARA M.G LIBRARY BUILDING IN KUTTIKOL GP.	2000000.00	nil	Bill submitted to CE, for allotment	Mhd.Faisal
5	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO THOROTH MOONAMKADAV ROAD- KARADUKKA BLOCK.	5000000.00	nil	Agreement Executed, Work Completed. Bill under preperation	Shameem
6	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO KATTIYADUKKALLI- MADAKALL-KOOVAARA ROAD- KARADUKKA BLOCK	1500000.00	nil	Work completed Bill under preperation	Anandan.T, Maruthalam house, Munnad(PO) Mob:9846031810
7	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO KUTTIKOL FIRE STATION - VAANIYAMPAARA ROAD- KARADUKKA BLOCK.	1683000.00	nil	Worrk completd. Bill received & sent to CE for allotment	Berka Abdulkhader, Berka house, Nekrje

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8	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO AALAKATTADUKKAL; TAANATHINGAAL BETTALAM ANGANWADI ROAD- KARADUKKA BLOCK.	2320000.00	nil					Work completed Final bill submitted CE for allotment	K M Basheer
9	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19 PARAPPA-MAYYALA FOREST ROAD IN DELAMPADI GP.	5000000.00	nil					Work completed (Work arranged after getting permission from Forest Dpt.)	M. P. Abdulkhader, Mutnaiadi house, palimgod
10	MLA-LAC-ADS-2018-19-UDUMA CONSTITUENCY- CONSTRUCTION OF SCHOOL BUILDING AT G.L.P.S PERUMBALA IN CHENGALA GP. (File ID: 2018/132074)	3000000.00	nil					Agreement No.EE/LSGD/KS D/27/19-20,dtd29/08/19work Completed,Final Bill Submitted Shameem K A Final bill sent to CE for allotment	Shameem K A
11	MLA-LAC-ADS 2018-19 G.U.P.S KARICHERI BUILDING IN KANHANGAD BLOCK PANCHAYAT (2018/132317)	3000000.00	nil					Agreement No.EE/LSGD/KS D/35/19-20,dtd 02/11/19,Completed, Final bill under scrutiny	Sayid Abdul Rahiman
12	MLA-LAC-ADS UDUMA CONSTITUENCY 2018-19- CONSTRUCTION OF AREMANGAANAM BUILDING IN UDUMA GP (2018/138155)	3000000.00	nil					Work completed.Agreement No.EE/LSGD/KS D/16/19-20,dtd11/06/19. Final bill received Bill under Scrutiny	Mohammed Shareef P Mob :7511111131

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13	MLA-LAC-ADS 2018-19, UDUMA CONSTITUENCY - CONSTRUCTION OF G.V.H.S AMBALATHARA BUILDING - UP SECTION - IN PULLUR PERIYA GP. (2018/132308 )	3300000.00	nil				Agreement No.EE/Lsgd/KSD /10/19-20, dtd 29/05/19 Work completed. Bill paid	SANDEEP JOSE
14	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO MAVUNGAL AARAMPALLAM ROAD- KANHANGAD BLOCK.	1200000.00	nil				Agreement No.EE/LSGD/KS D/28/19-20, dtd 29/08/19, Final bill received. Corrections in bill	Shameem K A
15	MLA-LAC-ADS-UDUMA CONSTITUENCY-2018-19-IMPROVEMENTS TO URUSEL SCHOOL KALLYOT ROAD- KANHANGAD BLOCK. (File ID: 2018/132385)	1500000.00	nil				Agreement No.EE/LSGD/KS D/15/19-20, dtd 11/06/19, Work completed. Final bill received. Corrections required	Mohammed Jashid Karippody
16	MLA-LAC-ADS-2018-19-UDUMA CONSTITUENCY - CONSTRUCTION OF BRIDGE AT VADAKEKARA - PERIYA - KUNHIKULAM ROAD - KANHANGAD BLOCK. (File ID: 2018/132392 )	3000000.00	nil				Agreement Executed. work completed Bill under preparation	ANSARI MEETHAL Mob :9400335314
TOTAL NUMBER OF WORKS		2019-20						
TS ACCORDED		22						
		20						
TENDERED		20						
Agreement Executed		20						





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SL No	Name of work & Price Id	ASAmount	Expenditure				Present status	Name & Phone Number of Contractor
1	MLA-LAC-ADS-UDUMA CONSTITUENCY-G.L.P SCHOOL MUDHIYAKKAL BUILDING CONSTRUCTION (UDUMA GP) 2019/74292	3500000.00	nil				Not Completed Agreement Executed, Work started- Ongoing-finishing stage	Muhmd.Shereef Mob:7511111131
2	MLA-LAC-ADS-UDUMA CONSTITUENCY-G.L.P SCHOOL PARAPPA BUILDING CONSTRUCTION (DELAMPADY GP) 2019/74300	2100000.00	nil				Not Completed Tenderd,Agreement Executed, Work Started.Plastering Work ongoing	Rasakh.M.H,Mainadi house Mob:8281608308
3	MLA-LAC-ADS-UDUMA CONSTITUENCY-G.L.P SCHOOL EDAPPARABA BUILDING CONSTRUCTION (DELAMPADY GP) 2019/74307	3000000.00	nil				Not Completed Agreement Executed.Plastering Work ongoing	Rasakh.M.H,Mainadi house Mob:8281608308
4	MLA-LAC-ADS-UDUMA CONSTITUENCY-G.L.P SCHOOL KOLLATHOOR 2 BUILDING CONSTRUCTION (BEDADUKKA GP) 2019/74317	2000000.00	nil				Not Completed Tenderd,Agreement Executed,Finshing Plstering Agt on 30/08/2020	Anandan.T,Maruthalam house Mob :9846031810
5	MLA-LAC-ADS-UDUMA CONSTITUENCY-G.U.P SCHOOL CHEMBARIKKA BUILDING CONSTRUCTION (CHEMNAD GP) 2019/74324	3530000.00	nil				Not Completed Agreement executed Agt on 23/02/2021	Noushad C.A Mob :9895038738
6	MLA-LAC-ADS-UDUMA CONSTITUENCY-AKG MEMORIAL LIBRARY,PERIYA(PULLUR-PERYA GP) 2019/81143	1000000.00	nil				Not Completed Work ongoing. Structure completed	Shameer,Pwd contractor,Nileswaram Mob :9633575300
7	MLA-LAC-ADS-UDUMA CONSTITUENCY-EMS MEMORIAL LIBRARY,AALAKKOD(PALLIKKARA GP) 2019/81154	1200000.00	nil				Not Completed Agreement Executed.Work not started. (RE required)	Shameer,Pwd contractor,Nileswaram



8	MLA-LAC-ADS-UDUMA CONSTITUENCY- THOKKANAM MOTTA-AALINTADI-VELUTHOL ROAD AND RETARRING(PALLIKKARA GP. 2019/74353	3000000.00	nil			Not Completed	Agreement Executed, Work completed. Final bill received  (Bill under Scrutiny)	Mavungal Mohammed, Aysha manzil, Athinjal
9	MLA-LAC-ADS-UDUMA CONSTITUENCY- KALAKKARA LINK ROAD AND RETARRING(KUTTIKOL GP) 2019/74372	2000000.00	nil			Not Completed	Agreement Executed, Work completed. (Bill sent to CE for allotment)	Shameem, S/o. abd sulla, Aysha villa, kuniya
10	MLA-LAC-ADS-UDUMA CONSTITUENCY- UDHAYANAGAR KOTTAKOCHI ROAD AND RETARRING(PULLUR-PERIYA GP) 2019/74387	1500000.00	nil			Not Completed	Work ongoing. completed (Bill under preperation)	Yousaf. P Mob :9447854965
11	MLA-LAC-ADS-UDUMA CONSTITUENCY- NAMBYARADUKKAM-POLLAKKADA ROAD AND RETARRING(PULLUR-PERIYA GP) 2019/74393	1500000.00	nil			Not Completed	Tenderd, Awarded, work not started (AE reported that same portion of this work already done by GP. RE required )	Udma Labour cont. Co society Mob :9747300209
12	MLA-LAC-ADS-UDUMA CONSTITUENCY- VILLARAPOTHI-CHAKKUD ROAD AND RETARRING(PULLUR-PERIYA GP) 2019/79290	2000000.00	nil			Completed	Work completed, bill Received (Bill sent to CE for allotment)	Ashokan, C,
13	MLA-LAC-ADS-UDUMA CONSTITUENCY- VAYARAVALLI POOKKALAM CULVERT- RARAPPANADUKKAM ROAD AND RETARRING(PULLUR-PERIYA GP) 2019/76296	1500000.00	nil			Completed	Work completed, bill under preparation	A.V.Sreedaran, Peroor, Pulur, Agreement Executed Mob :9400543019
14	MLA-LAC-ADS-UDUMA CONSTITUENCY-PANDI NELLITHATT KADUMANA ROAD AND RETARRING(DELAMPADI GP) 2019/78375	2000000.00	nil			Not Completed	Road is passing through forest, so permission required from forest (May be dropped)	NA



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15	MLA LAC ADS-UDUMA CONSTITUENCY- 2019-20 - VEETIKOL KULAM ALINTHAZHUM ROAD LINK TO MAKKATI KULAM ROAD TARRING IN KUTTIKOL GP (File ID: 2019/78393)	3800000.00	nil			Not Completed	Agreement Executed, Work completed. (Bill under Scrutiny)	GS. Rajeev, Sujam andiram, Manaduk kam Mob: 9447374342
16	MLA-LAC-ADS-UDUMA CONSTITUENCY- KUTTIYANAM MUCHURKULAM VAVADUKKAM ROAD(BEDADUKKA GP) 2019/79396	2000000.00	nil			Not Completed	Agreement Executed, Work completed. (Bill under preperation)	Anandan.T, Maruthala m house Mob : 9846031810
17	MLA-LAC-ADS-UDUMA CONSTITUENCY- KULIYANMARAM BALANPARA ROAD(PULLUR PERIYA GP) 2019/81230	2000000.00	nil			Completed	Work Completed. Bill under preperation	A.V.Sreedaran, Peroor , Pullur Mob : 9400543019
18	MLA-LAC-ADS-UDUMA CONSTITUENCY- SHANTHAMMULLA KARIYA KANNOTH ROAD(PULLUR PERIYA GP) 2019/81249	1200000.00	nil			Completed	Work completed, bill under preparation	A.V.Sreedaran, Peroor , Pullur Mob : 9400543019
19	MLA-LAC-ADS-UDUMA CONSTITUENCY- DHASADUKKAM KOPPALAM THODINU PALAM ROAD(DELAMPADI GP) 2019/81315	2000000.00	nil			Not Completed	The proposed culvert is on pwd road assest (May be dropped)	NA
20	11766 KARIPADAKAM KIZHAKKEKARA ROAD & CULVERT IN BEDADUKKA GP (File ID: 2020/82421)	2500000.00	nil			Not Completed	Agreement executed 20/02/21. Work not started due to Mansoon & Model Code of conduct	Samsheer BM Mob : 9995015327
21	Anakuzhi Oliyathadka Malamkadappu Road Improvement At Bedadka GP (File ID: 2020/22548 )	2000000.00	nil			Not Completed	Agt Executed on :05/05/2021, Work not started due to Mansoon	A Thamban nair Mob 9400461253
22	MLA LAC ADS-UDUMA CONSTITUENCY- 2019-20 - Udma Constituency-Instalation of Highmast Lights	8000000.00	nil			Not Completed	Agt Executed on : 17/	SILK, Athani, Thrissur
<b>2020-21</b>								
TOTAL NUMBER OF WORKS			14					
AS ACCORDED			6					
TS ACCORDED			4					



TENDERED		2					
Agreement Executed		4					
Sl No	Name of work	ASAmount	Expenditure			Present status	Name & Phone Number of Contractor
1	UDMA MLA 2020-21 Proj No. 12289 Udayanagar Kodavalam Road Improvement at Pullur Periya Grama Panchayath 2020/114985	4800000.00				Not completed Work tenderd and work to Uduma Labour Contractor Society	Uduma Labour Contractor Society
2	UDMA MLA 2020-21 Proj No. 12290 Chalinkal GLP School Building Constructions at Pullur Periya Grama Panchayath 2020/117039	3000000.00				Not completed AS Accorded vide Order No RD 4- 1773/12290/20, Dated :06.01.2021.TS not issued	
3	UDMA MLA 2020-21 Proj No. 12291 GLP Thekkil East Building Constructions at Chemmanadu Grama Panchayath 2020/117044	2000000.00				Not completed Estimate Not Recieved in PRICE from Kasargod Subdivision for AS	
4	UDMA MLA 2020-21 Proj No. 12292 Paramba -Kolakkunnu -Kaiichamaram Road Improvement at Chemmanadu Grama Panchayath 2020/106169	2560000.00				Not completed AS Accorded vide Order No RD 4- 1773/17768/20, Dated :24.02.2021. TS accorded .To be tendered	
5	UDMA MLA 2020-21 Proj No. 12293 Tharanthatta -Karinkol Kairali para Road Improvement at Bedadka Grama Panchayath 2020/117048.	5000000.00				Not completed Estimate Submitted To ADC For AS on 08/07/2021	





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6	UDMA MLA 2020-21 Proj No. 12294 Kundamkuzhi -Chanathala Road Improvement at Bedadukka Grama Panchayath 2020/117057	2000000.00				Not completed	Estimate Submitted To ADC For AS on 08/07/2021 (Name change required, as per Asset register)	
7	UDMA MLA 2020-21 Proj No. 12295 Pallathunkal -Periyanganam-Jayapuram Road Improvement at Bedadka Grama Panchayath 2020/106183.	2000000.00				Not completed	Estimate Submitted To ADC For AS on 08/07/2021	
8	UDMA MLA 2020-21 Proj No. 12297 Payatiyal-Adoomal Road Improvement at Bedadka Grama Panchayath 2020/106183	2500000.00				Not completed	Estimate Submitted To ADC For AS on 08/07/2021	
9	UDMA MLA 2020-21 Proj No. 12298 Pandikandam-Ary Kutyanam Road Improvement at Muliya Grama Panchayath 2020/106190	2500000.00				Not completed	Estimate Submitted To ADC For AS on 26/02/2021	
10	UDMA MLA 2020-21 Proj No. 12299 Pandi-Balavandadka Road Concrete at Delambadi Grama Panchayath 2020/117061	3000000.00				Not completed	Estimate Submitted To ADC For AS on 26/02/2021	
11	UDMA MLA 2020-21 Proj No. 12300 Bandaduka Koppalam moola Bandamkai road improvement- Kuttikol Grama Panchayath 2020/117064	1000000.00				Not completed	Estimate Submitted To ADC For AS on 26/02/2021	
12	UDMA MLA 2020-21 Proj No. 13100 Niduvote Panayal Road Improvement at Bedadka Grama Panchayath (File ID: 2020/128996)	1500000.00				Not completed	Agreement executed on 6/7/2021	Ajmal Ahammed EA, SA Manzil, Ethirhode, Edaneer PO Mob No:9995628981

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13	MLA LAC ADS-UDUMA CONSTITUENCY- 2020-21 MUNDAKAI ARAYALINKAL ROAD AND CULVERT CONSTRUCTION IN MULIYAR GP (File ID: 2021/12999)	1500000.00				Not completed	Estimate Submitted To ADC For AS on 08/07/2021	
14	MLA LAC ADS-UDUMA CONSTITUENCY- 2020-21 - Udma Constituency-Instalation of Highmast Lights	1317000.00				Not completed	Documents for executing the Agreement submitted by SILK	SILK, Athani, Thrissur
15	MLA LAC ADS-UDUMA CONSTITUENCY- 2020-21 - Udma Constituency-Instalation of Minimast Lights at 19 locations	3800000.00				Not completed	AS accorded. Documents for executing the Agreement submitted by SILK	SILK, Athani, Thrissur



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PROGRESS OF WORKS TAKEN UP UNDER MLA'S ASSET DEVELOPMENT SCHEME - NAME OF IMPLIMENTING OFFICER:EXECUTIVE ENGINEER,LSGD  
 Kanhangad Constituency- Sri.E Chandrasekharan MLA  
 2016-17

TOTAL NUMBER OF WORKS		11							
AGREEMENT EXECUTED		11							
WORK ONGOING		1							
COMPLETED WORKS		10							
BILL PAID		6							
SL No	Name of work	A.S amount & AS No	TS amount & TS No	Expenditure	Tender savings	Completed /Non completed	Remarks	Name & Phone Number of Contractor	Remarks
1	Irikumkallu-Panthikal road tarring in Panathady GP	2500000		2378343	121857	Completed		TJ Joseph Joy-9447650295	
2	Maruthukunnu-Karatt-Kanakapally road improvements in Kinanoor karinthalam GP	1500000		1193399	306601	Completed		Prince KV-9516363636	
3	Iriya-Laloor road improvements in Kodom bellur GP	2500000		2323528	176472	Completed		KM Basheer-9447856007	
4	Birikulam centro-Nayikunnu-Plathadam road improvements in Kinanoor-Karinthalam GP	1500000		1256590	243410	Completed		Mr babu M Josoph-9447203817	
5	GHSS Kottody school building in Kallar GP	10000000		3140652	6859348	Completed	Bill submitted to CE for Allotment	Shameer.A-9633575300,	
6	GLP School Vadake Puliyanoor in Kinanoor Karinthalam GP	2500000		1815947	684053	Completed	Civil and Electrical Work Completed and bill Paid	Shibichan Joseph-9447814014RC Suresh 9447240204	
7	GHSS Madikal Ambalathukara School building in Madikal GP	2500000		1874962	625038	Completed		Shameer.A-9633575300.	
8	Installation of Highmass light atkanhangad constituency	14987500		3749375	11248125	Completed			
9	Kutyenam-parakkada road work in Madikal GP	2500000		2014918	485082	Completed		Nisar A	
10	Construction of GMLPS Ajanoor assembly hall in Ajanoor GP	1000000		726193	273807	Completed		Mr Sirajudheen K-9400108822,	
11	GLPS Pre Primary section Punja Building construction Balal GP	1000000		716068	283932	Completed	Bill submitted to CE for Allotment	Mohammed Haris.M.M	



2017-2018

2017-2018									
TOTAL NUMBER OF WORKS			16						
TENDER BY MUNICIPALITY			2						
WORK RE ARRANGED			1						
AGREEMENT EXECUTED			12						
WORK ONGOING			3						
WORK COMPLETED			11						
BILL PAID			9						
SL No	Name of work	A.S amount	Expenditure		Remarks	Name & Phone Number of Contractor	Remarks		
1	Construction Of Building For Govt.U.P.S.Poothakkal In Madikkal GP	5000000	4243126	756874	Civil work completed	VV Manojan-9447707552 Vinod Kumar 9847544265			
2	Kottakkunnu -Palachuram thattu Road Tarring In Kallar GP	2500000	2317650	182441	completed	Benny Jose-9446682369			
3	Vannathikkanam-Punjakkara Road Tarring In Kallar GP	2500000	2138604	361396	completed	Rejl Joseph-9447851206.			
4	Changad-Vattakkalluthattu Road Tarring In Kinanoor-Karinthalam GP	2500000			completed	Revised Estimate approved , work Completed ,Bill under scrutiny	Aneeh Kumar CN-9495990730,9645264305		
5	Construction Of Assembly hall at GFHS Kanhangad-Marakkappu kadappuram in Kanhangad Municipality	2500000	2130243	369757	completed	Mr Rasheed M-			
6	Construction Of Building For G.L.P.S.Padannakkadin Kanhangad Municipality	2500000	1870547	629453	completed	Mr Yousaf C-			
7	Easying gradient at Aladithattu in Balal-Arnikallu-Aladithattu-Parappa Road In Balal GP	3500000			completed	Revised Estimate sanctioned on 03/07/2020, Work completed, Bill under Scrutiny	Mr Rejl Joseph-9447851206-		
8	Renovation work to Balal town-Balal Church-Kunduppally road in Balal GP	1500000	1311377	188623	completed	Work completed. allotment received (bill paid through BDS)	Mr Benny Jose-9446682369.		
	Chimmathode-Kakkode-Neillyadukkam Road Tarring in Kinanoor-Karinthalam GP	2500000	2025601	474399	completed	Aneeh Kumar CN-9495990730,9645264305			



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10	Thullamkalam-Thullamkallu-Kurunchery Road Tarring In Kinanoor-Karinthalam GP	2500000	1960000	540000	completed		Aneeh Kumar CN-9495990730,9645264305	
11	Anappetti-Vattakkallu Road Tarring In Kodom Belur GP	2500000	2065000	435000	completed		Aneeh Kumar CN-9495990730,9645264305	
12	Eladi-Kanathil-Thalavaykal-Kannadippara Colony Road Tarring In Kodom Belur GP	25,00,000/- RD1/12735/1 7/3949 dated 23.02.2018	25,00,000/- 13878/201 8-19 dated 18.05.2018		Not completed	Formation and pitching work completed, Tarring work pending due to Hon Hosdurg SC court Rlt petition.	Mr K Balakrishnan Nair-9747070728.	
13	Kappally-Maruthom Road Tarring In Kallar GP	25,00,000	2280027	219973	completed	Work completed, bill paid	Sebastian.M.D-9447489653	
14	Construction Of Culvert And road development at Ravaneeswaram Kunnumpara Podipallam road	2625000	2113967	511033	completed		Mr EV Krishnapoduval-9847465926	
15	Construction Of bridge at Pannippara Thode In Kallappally-Vattoli-Kammatti road in Panathadi GP	1,00,00,000			Not completed	Agreement Executed on 28.10.2020 No EE/LSGD/KSD/52/2020	Mr Suif-9995468444	
16	Karimolla -Kolikkal Road Improvement in Kinanoor -Karimthalam GP Project No 10608 ID 2020/16177	1400000			Not completed	Estimate prepared and submitted.Work re arranged to 2020-21		
<b>2018-2019</b>								
<b>TOTAL NUMBER OF WORKS</b>								
<b>AGREEMENT EXECUTED</b>								
<b>WORK COMPLETED</b>								
<b>BILL PAID</b>								
<b>SL No</b>	<b>Name of work</b>	<b>A.S amount</b>		<b>Expenditure</b>		<b>Present status</b>	<b>Name &amp; Phone Number of Contractor</b>	<b>Remarks</b>
1	G.L.P.S Cheranthala Building Construction In Madikal GP	2500000		1965923	534077	completed	Hameed - 8129143597EE/LSGD/KSD/214/2018-19-12.02.2019	
2	MLA-LAC-ADS 2018-19-KANHANGAD CONSTITUENCY-CONSTRUCTION OF ASSEMBLY HALL FOR G.F.L.P.S HOSDURG KADAPPURAM IN KANHANGAD MUNICIPALITY	20,00,000				completed	K. Muhammed kunhi ,PWD contractor	

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3	MLA-LAC-ADS 2018-19-KANHANGAD CONSTITUENCY-CONSTRUCTION OF ASSEMBLY HALL FOR G.L.P.S PUNCHAVI KADAPPURAM IN KANHANGAD MUNICIPALITY	25,00,000			not completed	Awarded to K. Sirajuddeen ,PWD contractor, Bill under Scrutiny	K. Sirajuddeen ,PWD contractor,
4	G.L.P.S Madiyan- Bulding Construction In Ajanur GP	2500000/- RD1/1396/18 ?ADS(2) dated 27.06.2018	2500000/- No 92694/201 8-19 Dated 11.10.201 8		completed	Work completed.Bill sent to CE Office for Allotment	Abdul Rahiman.A.A- 9387640850
5	Payalam Pealavalap Colony Road in Balal GP.P No 6328	RD- 1/1396/6328/ 18/ADC Dated 06.07.2018	No 98200/201 9-20 Dated 03.01.202		Not completed	Agreement not executed	Sri Mukesh Varkey - 9744032549
6	Pullodi Allankunhi Dhargaas Road Tarring in Balal GP.	2000000/-No RD- 1/1396/6329/ 18/ADC Dated 31.12.2018	2000000/- No 52827/202 0-21 Dated 14.08.202 0		Not completed	Agreement executed on 6.11.2020 No EE/LSGD/KSD/61/2020-21	M.D.Sebastain
7	Attenganam Taanathingal Chendalam Colony Road in Kodom Belur.P No 6330	2500000/-No RD- 2/1396/6330/ 18/ADC Dated23.09.2 018	2500000/- No 96379/201 9-20 Dated 19.12.201 9		Not completed	Agt Executed on 19/10/2020 No 43/ 19-10-2020,Work on going	Sri Pradeep Jose - 8281019589
8	Banam school oravankara vallyathadam road tarring(kodom belur) PRO.NO:6331	2500000			Not completed	Agreement executed Agt no 42/19-10-2020	Sri Roy Jose,
9	Construction of Building for GLPS Theruvath P No 9761	7000000/-AS No RD 1/2156/19/12 356 dated 11.03.2021	700000/- 87547/202 0-2021 dated 27- 12-2020		Not completed	Agreement Executed on 5/5/2021	Sri Muhammed mayungal-9446235427

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10	Construction of Building for GUPS Madikkal Alambadi In Madikkal GP P No 9763	5000000/- RD1 /2156/19/976 3/1175 dated 20.01.2020	5000000/- 114382/20 219-2020 dated 25-02-2020			Not completed	Work Completed ,Bill under Preparation	Sri Shameer -9633575300
11	Construction of Building for GLPS Chullikkara In Kallar GP(P No 9766).	3000000/- RD1 /2156/19/976 6/12071 dated 17.02.2020	3000000/- 119435/20 219-2020 dated 17.03.2020			Not completed	Agreement executed on 14.08.2020, No EE/LSGD/KSD/29/2020-21	Sri Mukesh Varkey - 9744032549
12	Construction of Building for modern Kitchen and Dining hall at GHS Chamundikkunnu In panathady GP(P No 9769) ID 2019/122268	4000000/- RD1 /2156/19/976 9/12073 dated 17.02.2020	4000000/- 42563/202 19-2020 dated 02.07.2020			Not completed	Work awarded , Agreement executed on 14/1/2021	Sri Anjith Thomas
13	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at 1.GHS Banam in Kodom Beloor GP-P No 9770	2500000/- RD1 /2156/19/977 0/11743 dated 17.02.2020	2500000/- 42565/202 19-2020 dated 02.07.2020			Not completed	Work awarded , Agt 46/27-10-2020	M Krishnan
14	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at .GLPS Mukkood In Ajanur GP P No 9770	1500000/- RD1 /2156/19/977 0 dated 04.12.2019	1500000/- 46232/202 0-2021 dated 14.07.2020			Not completed	Work awarded,Agreement executed on 21/12/2020	Madikkal Labour Contractors society
15	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at GFUPS Ajanur In Ajanur GP -In Madikkal GP P No 9770	1500000/- RD1 /2156/19/977 0/11743 dated 17.02.2020	1500000/- 45880/202 0-2021 dated 13.07.2020			Not completed	Work awarded,Agreement executed on 21/12/2020	Madikkal Labour Contractors society
16	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at GLPS malappacheri in Madikkal GP P No 9770, ID No 2019/126540	1500000/- RD1 /2156/19/977 0/11743 dated 17.02.2020	4000000/- 46233/202 0-2021 dated 14.07.2020			Not completed	Work awarded,Agreement executed on 21/12/2020	Madikkal Labour Contractors society
<b>2019-20</b>								
TOTAL NUMBER OF WORKS								15
WORK RE ARRANGED/ CANCELLED								4
AGREEMENT EXECUTED								8
WORK ONGOING								4



COMPLETED WORKS		2					
PAID		0					
EXPENDITURE		0					
No	Name of work	A.S amount & As No	TS Amount & TS No	Expenditure	Present status	Name & Phone Number of Contractor	Remarks
	MLA LAC ADS 2019-20 Kanjhangad Constituency- Kolangad Peralath road tarring Proj. no. 8737	1150000			not completed Work cancelled and re arranged		
1	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Erikkulam Ambalam Embakkal road tarring Proj.no. 8738	1850000			not completed Work awarded agreement executed work completed, bill under scrutiny	K.M.Abdul Rahman - 7994929088	
2	MLA LAC ADS 2019-20 - Kanjhangad Constituency-GFUP School Manikkoth Building construction Proj.no. 8740(2019/66815)	50,00,000			not completed Agreement executed on 18.11.2020 No EE/LSGD/KSD/101/202 0-21	Sri Mohammed B.A - 99898477426	
3	MLA LAC ADS 2019-20 - Kanjhangad Constituency-GLPS Keekkamkod Building construction Pro.no.8741	2000000			not completed Agreement executed. Re required, MLA sanction obtained, RE Under Preparation	Sri Chandu	
4	MLA LAC ADS 2019-20 - Kanjhangad Constituency-GFUP School Ajanur Assembly Hall construction Proj.no. 8744	1500000			not completed AS duplication AS accorded in 7000000 project		PROJECT CANCELLED
5	MLA LAC ADS 2019-20 - Kanjhangad Constituency- Punchavisabari club to Saddam mukku Side protection work at both side of Punchavi thodu Proj.no. 9230	3000000			not completed Selection Notice issued on 07.05.2021	Sanahul Mahzook-	
6	MLA LAC ADS 2019-20 - Kanjhangad Constituency-construction of cattleshed for Chithari milk development society in Ajanur GP Proj.no. 9568	2500000			not completed Work awarded to M Krishnan, Re Required, letter sent to AEE Kanjhangad for preparation of Re	Agt No 47/27/10/2020	
7	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Pallam Mekkaralam- Chembena road tarring Proj.no. 8729	5000000			not completed Work awarded to Sri.C.Narayanan, Work completed and bill underscrutinly	Agt No 40/15/10/2020	
8	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Kappalli kunnur road tarring Proj.no. 8730	2500000			not completed Agreement executed on 18/1/2021		



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10	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Construction of Culvert for Areekkara Drain In Athikkadavu Areekkara Ammikkallu road Proj. no. 8739	2000000				not completed	AS received for 20.00 Lakhs, TS pending., Amount actual required 21.70Lakhs for revised estimate, Revised AS required.	Revised AS required- informed in review meeting and letter send to ADC	
11	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Construction of building for GUPS BelurKodom Belur GP Proj.no. 8730	5000000				not completed	M.A.Iqubal,Agreement executed 21/12/2020.R E Required		
12	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Construction of building for GWLP School Adott Kaya Proj.no. 8743	2200000				not completed	Work awarded to Sri K.J.Raju ,Agt executed on 19/10/2020		
13	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Construction of Assembly Hall Building for GLP School Periyanganam Proj.no. 8745	1000000				not completed	Work awarded to M Krishnan, on 27/10/2020	48/27-10-2020	
14	MLA LAC ADS 2019-20 - Kanjhangad Constituency-Construction of Building for Konnakkad Primary health Centre Proj.no. 8750	2000000				not completed	Estimate received , sent to ADC for AS, Work dropped as per letter No RD1/1396/ADC GL dated 12/06/2020, re arranged to 2020-21		
15	MLA-LAC-ADS -2018-19- Supplying and Installation of 8mtr & 9 mtr minimast light (P No 9458)	6800000				not completed	Work rearranged		
<b>2020-21</b>									
TOTAL NUMBER OF WORKS							16		
WORK RE ARRANGED							1		
AGREEMENT EXECUTED							9		
WORK ONGOING							0		
COMPLETED WORKS							0		
BILL PAID							0		
EXPENDITURE							0		
SL No	Name of work	A.S amount		Expenditure			Present status	Name & Phone Number of Contractor	Remarks
1	MLA-LAC-ADS -2020-21- Supplying and Installation of 8mtr & 9 mtr minimast light (P No 11853)	10010000				not completed	Agreement Executed	Suresh P	

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2	<p>1150000/- No 100866/20 20-21 dated 19.03.2021</p> <p>1150000/-No RD3/843/2020/11751 dated 09.01.2021</p> <p>1150000/- No 100866/20 20-21 dated 19.03.2021</p>	<p>1150000/- No 100866/20 20-21 dated 19.03.2021</p>	<p>not completed</p>	<p>Agreement Executed</p>	<p>A.V.Sreedgharan - 9400543019</p>
3	<p>2000000</p> <p>2000000/- No 100870/20 20-21 dated 19.03.2021</p>	<p>2000000/- No 100870/20 20-21 dated 19.03.2021</p>	<p>not completed</p>	<p>Estimate Submitted to ADC (General) on 18.02.2021,AS not breceived yet</p>	
4	<p>2000000/-No RD3/843/2020/11753 dated 06.01.2021</p> <p>2000000/- No 100870/20 20-21 dated 19.03.2021</p>	<p>2000000/- No 100870/20 20-21 dated 19.03.2021</p>	<p>not completed</p>	<p>Agreement Executed</p>	<p>Sri Rasheed.M</p>
5	<p>1500000/-No RD 3/843/2020/11754 dated 29-09-2020</p> <p>1500000/- No 82553/2020-2021 dated 30-10-2020</p>	<p>1500000/- No 82553/2020-2021 dated 30-10-2020</p>	<p>not completed</p>	<p>Agreement executed on 23.06.2021 No EE /LSGD/KSD/16/2021-22</p>	<p>G.S.Rajeev -9447374342</p>
6	<p>1500000/-No RD 3/843/2020/11755 dated 20-10-2020</p> <p>1500000/- No 82626/2020-2021 dated 30-10-2020</p>	<p>1500000/- No 82626/2020-2021 dated 30-10-2020</p>	<p>not completed</p>	<p>Agreement executed on n12.01.2021 No EE/LSGD/KSD/90/2020-21,</p>	<p>Sukumaran -9447469704</p>
7	<p>3000000/-No RD 3/843/2020/11756 dated 10-10-2020</p> <p>3000000/- No 83786/2020-2021 dated 02-11-2020</p>	<p>3000000/- No 83786/2020-2021 dated 02-11-2020</p>	<p>not completed</p>	<p>Agreement executed on</p>	<p>G.S.Rajeev -9447374342</p>
8	<p>1000000/-No RD- 3/843/2020/11757 dated 29.09.2020</p> <p>1000000/- No 79647/2020-21 dated 22.10.2020</p>	<p>1000000/- No 79647/2020-21 dated 22.10.2020</p>	<p>not completed</p>	<p>Agreement executed on 23.06.2021 No EE /LSGD/KSD/15/2021-22</p>	<p>G.S.Rajeev -9447374342</p>



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16	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Kolavayal - Kudukandam - Muuttumthala - Madappura road Concretew in Ajanur GP Proj.no. 12464	2500000				not completed	Estimate under preparation		
17	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Koodol - Chembena road in Kinanoor - Karlthalam Panchayat GP Proj.no. 13148	1500000/- No RD3/1194/20/ 13148 dated 06.01.2021				not completed	TS to be approved		



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9	<u>MLA LAG ADS 2020 -21- Kanihangad Constituency-Kappana - Puthiyakandam - Attenganam High School road widening and tarring in Kodom -Beloor GP Proj.no. 12457</u>	2500000/-No RD- 3/1194/2020/ 12457 dated 06.11.2020	2799000/- No 87009/202 0-21 dated 17.12.2020			not completed	Agreement Executed on 18.05.2021 No EE/LSGD/KSD/06/2021- 22,GSB Initial level approved	M.K.Jose -9447286372	
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10	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Neelimala - Meerkkanam - Kuruncheri road in Kinanur - Karinthalam GP Proj.no. 12458	1500000				not completed	As per letter of AEE D1/525/2020 Dated 22/10/2020 this road included in CMLRRP thus this fund is not required,work re arranged as Koodol Chembena road asper letter No RD3/1194/20 dated 20.10.2020.of ADc Kasaragod	
11	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Road tarring from Birikkulam - Kottamatal road to Vattakkayam - Kariyarpu Drinking Water Project Road in Kinanur - Karinthalam GP Proj.no. 12459	1500000				not completed	Agreement Executed on 18.05.2021 No EE/LSGD/KSD/07/2021- 22	M.K Jose -9447266372
12	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Construction of Major Culvert in Kallanchira -Balal road in Balal GP Proj.no. 12460	3000000/- No RD3/1194/20/ 12460 dated 06.01.2021				not completed	AS received on 06/01/2021,TS Pending	
13	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Konnakkad - Ottayam maalam road tarring In Balal GP Proj.no. 12461	2000000				not completed	Estimate Submitted to ADC (General) on 02.06.2021,AS not breceived yet	Name of work Changed as Konnakkad -Ottayam maalam road concrete and side protection work
14	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Construction of Building for Government AyurvedaHospital Chalakkadavu in Madikkal GP Proj.no. 12462	5000000				not completed	To be submitted ADC for ASAapproval	
15	MLA LAC ADS 2020 -21 - KanjhangadConstituancy-Construction of Bus waiting Centre atPuthiyakotta,North Kottachery infront of Canara Bank in Kanhangad Municipality Proj.no. 12463	1350000				not completed	Estimate under preparation	AS amount Revised asper letter No 72/N/ML(Res) dated 12.02.2021 of Private secretary Of HON Minister



B. എം എൽ എ അനുവദിച്ചിട്ടും എസിമേറ്റ് ലഭിക്കാൻ ബാക്കിയുള്ള പ്രവർത്തികൾ

LAC	Year	Work Name	Proposed Amount in lakh	Implementing Officer	Status Code	Remarks
Thrikkanipour	2019-20	കൂട്ടർ ചിരമി ഗ്രാമപഞ്ചായത്ത് ചിരമിയിലെ സെന്റർ ഓഫീസ് ബ്ലോക്ക്	99	LSGD EE	Estimate Preparation	Work cancelled, land not availed
Thrikkanipour	2020-21	വലിയപുഴ ഗ്രാമ പഞ്ചായത്തിലെ തൃക്കവിപ്പുർ കടപ്പുറം കമ്മ്യൂണിറ്റി ഹാൾ നിർമ്മാണം	10	LSGD EE	Estimate Preparation	Building permit not availed, Zonal III, CRZ
Kanhangad	2020-21	പുതിയകോട്ട അൻപത് കോട്ടപ്പുരി കുന്നം ബെങ്കിന് തുറപ്പാക്കി എന്നിവിടങ്ങളിൽ ബസ് കാത്തിരിപ്പ് കേന്ദ്രം (കാഞ്ഞങ്ങാട്)	13.5	LSGD EE	Estimate Preparation	AS amount revised, Estimate under preparation
Kanhangad	2020-21	കൊല്ലവയൽ - കണ്ടുകണ്ടം ഭൂമിയിൽ പാലം തറയ്ക്കൽ കോൺക്രീറ്റിംഗ് (ആരോട്ട് ഗ്രാമ പഞ്ചായത്ത്)	25	LSGD EE	Estimate Preparation	Fund not sufficient. Fund allotted 25 lakhs, required as per estimate 43.31 lakhs
Kanhangad	2020-21	എരിഞ്ഞിലംകോട് കടിഞ്ഞൂർ പദ്ധതി (പുനഃനിർമ്മാണം)	35	EE Water Authority	Estimate Preparation	
Kanhangad	2020-21	കാഞ്ഞങ്ങാട് നഗരസഭ കൂട്ടർ പെരള ഗ്രാമപഞ്ചായത്ത് നവീകരണം	20	LSGD EE	Estimate Preparation	Estimate under preparation
Kasaragod	2018-19	പട്ടണക്കര കോപ്പ തറയ്ക്കൽ	24	LSGD EE	Estimate Preparation	price send to ee block
Kasaragod	2019-20	ചന്ദ്രപുരം അർദ്ധക്കര ബ്ലോക്ക് (ചെങ്കള ഗ്രാമപഞ്ചായത്ത്)	10	LSGD EE	Estimate Preparation	Work proposed on PWD road
Kasaragod	2019-20	അമ്മമംഗലം - സിറ്റിസൺ നഗർ തറയ്ക്കൽ (ചെങ്കള ഗ്രാമപഞ്ചായത്ത്)	23	LSGD EE	Estimate Preparation	Estimate under preparation,
Kasaragod	2019-20	താമിനമുട്ട് ടൗൺ വികസനം (ചെങ്കള ഗ്രാമപഞ്ചായത്ത്)	23	LSGD EE	Estimate Preparation	Estimate under preparation,
Kasaragod	2019-20	ബാർപ്പള്ളി തറയ്ക്കൽ ബസ് സ്റ്റേഷൻ നൽകി വിതരണ കോൺക്രീറ്റിംഗ് (താമിനമുട്ട് പഞ്ചായത്ത്)	25	LSGD EE	Estimate Preparation	Estimate under preparation,
Kasaragod	2019-20	ബേക്കർഗ്ഗ് പാലം തറയ്ക്കൽ പാർക്കിംഗ് ഓഫീസ് (മുപ്പൂർ ഗ്രാമപഞ്ചായത്ത്)	25	LSGD EE	Estimate Preparation	Estimate under preparation
Kasaragod	2020-21	പട്ടണക്കര കോപ്പ തറയ്ക്കൽ താമിനമുട്ട് ടൗൺ (മുപ്പൂർ ഗ്രാമപഞ്ചായത്ത്)	10	EE LSGD	Estimate Preparation	Estimate pending,
Kasaragod	2020-21	പട്ടണക്കര പാലം തറയ്ക്കൽ നല്ലൂർ നിർമ്മാണം (മുപ്പൂർ ഗ്രാമപഞ്ചായത്ത്)	10	EE LSGD	Estimate Preparation	Estimate pending,
Kasaragod	2020-21	എസ്.പി. നഗർ പാലം തറയ്ക്കൽ താമിനമുട്ട് ടൗൺ (മുപ്പൂർ ഗ്രാമപഞ്ചായത്ത്)	10	EE LSGD	Estimate Preparation	Estimate pending

Kasaragod	2020-21	ചാക്കി - അർജാൽ കാവിൽ റോഡ് കോൺക്രീറ്റിംഗ്(മൊഗ്രാൽ പുതുർ ഗ്രാമപഞ്ചായത്ത്)	20	EE LSGD	Estimate Preparation	Estimate pending
Kasaragod	2020-21	കണ്ടാൽമുഖ - മലമ്പടി റോഡ് കോൺക്രീറ്റിംഗ് (ബരിയട്ടക്ക ഗ്രാമപഞ്ചായത്ത്)	25	EE LSGD		Estimate Preparation
Kasaragod	2020-21	മോണ്ടൂർ-ടി വി സ്റ്റേഷൻ പെരുമ്പള്ളിക്കടവ് റോഡ് (കാസറഗോഡ് മുനിസിപ്പാലിറ്റി)	50	EE LSGD	Estimate Preparation	Hard copy submitted for AS
Kasaragod	2020-21	സ്കൂൾ ബസ്സ്കൂൾ 1)GUPS ആക്കരത്ത് ബയൽ കാസറഗോഡ് മുനിസിപ്പാലിറ്റി-18ലക്ഷം 2)GVHSS for Girls കാസറഗോഡ് മുനിസിപ്പാലിറ്റി-18ലക്ഷം 3)GHS പെർഡാല (ബരിയട്ടക്ക ഗ്രാമപഞ്ചായത്ത്)-18ലക്ഷം 4)GHSS എടന്നിടം ചെങ്കള പഞ്ചായത്ത് -18ലക്ഷം 5)GLPS എയ്ലാക്കടവ് ചെങ്കള പഞ്ചായത്ത് -18ലക്ഷം	90	DD Education	Estimate Preparation	
Kasaragod	2020-21	സ്കൂൾ പാലകപ്പുറം : 1) BAHMAALP സ്കൂൾ പണമുറിക്കളം , ചെങ്കള പഞ്ചായത്ത് -10 ലക്ഷം 2)GWLPS മേട്ട (ബരിയട്ടക്ക ഗ്രാമപഞ്ചായത്ത്)-10ലക്ഷം 3)GHSS ആറ്റൂർ കായപ്പുര ഗ്രാമപഞ്ചായത്ത്)-10ലക്ഷം	30	EE LSGD	Estimate Preparation	G.H.S.S ADHUR IN KARADUKKA GP.10 LAKH but Kitchen shed proposed in KIFB estimate, School authority requested to construct a dining hall.
Kasaragod	2020-21	കൊല്ലമ്പടി കട്ടപ്പന റെയ്ലിയിൽ പാർശ്വ സംരക്ഷണം	15	EE LSGD	Estimate Preparation	
Manjeshwaram	2020-21	മണല - ഭൂമി മെറ്റീരിയലുകൾ റോഡ് കോൺക്രീറ്റിംഗ് (മുഗൾപടി പഞ്ചായത്ത്)	25	EE LSGD	Estimate Preparation	Existing tar road. Technically concrete road is not required
Manjeshwaram	2020-21	സ്കൂൾ ബസ്സ് (കമ്പള പഞ്ചായത്ത്) റോഡ് വേഗത്തിൽ VHSE സ്കൂൾ കോയിപടി കട്ടപ്പന LP സ്കൂൾ കെ .എ. എ. യു.പി സ്കൂൾ ആടിക്കടവ്	44	DDE	Estimate Preparation	
Manjeshwaram	2020-21	കോയിപടി - പടമ്പടി റോഡ് (കമ്പള പഞ്ചായത്ത്)	10	EE LSGD	Estimate Preparation	Next week

Manjeshwaram	2020-21	മെഗാ - ബെല്ലാസ് വെസ്റ്റ് തറസ് (അല്ലെ പണയമാണ്)	15	EE I SGD	Estimate Preparation	site issue
Manjeshwaram	2020-21	ബോർഡിംഗ് - പെർമിറ്റാൻഡ് (അല്ലെ പണയമാണ്)	20	EE I SGD	Estimate Preparation	Asset not obtained from Grama Panchayath
Manjeshwaram	2020-21	സെൻട്രൽ പബ്ലിക് സർവ്വീസുകൾ തൊഴിലാളി തറസ് (പുനഃനിർമ്മാണം പണയമാണ്)	20	EE LSGD	Estimate Preparation	Fund is not sufficient. 30 lakhs required
Manjeshwaram	2020-21	മെറ്റാലർജി - പുനഃനിർമ്മാണം പെർമിറ്റാൻഡ് സർവ്വീസുകൾ - കോൺക്രീറ്റ് (പുനഃനിർമ്മാണം പണയമാണ്)	20	EE LSGD	Estimate Preparation	Not in Grama Panchayath asset
Manjeshwaram	2020-21	അല്ലെ പണയം - തൊഴിലാളി തറസ് പെർമിറ്റാൻഡ് (അല്ലെ പണയമാണ്)	10	EE LSGD	Estimate Preparation	Asset not obtained from Grama Panchayath

