

Details of 16<sup>th</sup> Lok Sabha works recommended by Hon'ble MP

Completed Works

Sl. No.	Name of Works/ Recommendation Letter No. & Date	Land status Set apart Order No./NOC &DATED	Letter No./Date to executing agency for preparing estimate	Executing Agency/ Name of Contractor and phone no. with date of award	Estimate received with date and amount	Date of Sanction and amount	MPLAD Deptt. Send letter/No. & Date for obtaining upkeep & maintenance by PRI's and reply by PRI's through letter no. & date	Date of awarded work with letter no. & date 50% amount released with Cheque no. & date	Date of commencem ent & completion	Physical/financ ial progress	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Year-2014-15</b>											
1.	C/o Galvanized steel Bridge Ward No.1 Rabindra Nagar New name C/o RCC Box Culvert of size 4.00x 4.00m at ward No.1, Rabindra Nagar, V.K. Pur, Little Andaman <b>Imp. Agency:-APWD, Minor Irrigation Division 62/BPR/MP/ANI/MPLAD/H B/2014/391 dt. 19.07.2014 (received date 23.07.2014) 62/BPR/MP/ANI/MPLAD/SA /2015/1183 dt. 18.08.2015 (received date 25.08.2015</b>	Set apart order no. 1266 dt. 02.12.2015	1- 9(A)(3)/C.E/20 15-16/635 dt. 07.07.2015	MID, APWD/ Kamal Bhawmik	14.07.20 15 and amount 60,73,06 1/-	04.02.2016 Amount <b>55,85,977/-</b>	1. L. no. 15-30/Dev/ 2014-15/01/ 7795 dt. 14.10.2014 (Pradhan VK. Pur) & L. no. 15- 30/Dev/2014- 15/01/8857 dt. 17.11.2015 (EE, MID)  Upkeep & maintenance received from EE, MID vide letter No. 15- 27(MPLAD)/DB/MID/2 015-16/1991 dt. 19 .11.2015	75% released amount 41,89,483/- Ch. No. 902624 dt. 29.03.16	Commenced on 15.02.17 Completion dt. <b>14.08.2017</b>	Slab Shuttering work in progress/up to date expenditure 14.27	Completed
2.	Issuance of LCD and Projector under MPLAD Scheme in Govt. Sr. Sec. School, Bamboo Flat, S/Andaman . L.No.62/MP/ANI/MPLAD/201 5/ 490 dated 07.04.2015 Received on 10.04.2015	-	-	M/s. Tushaar Traders,	-	Sanctioned, dt. 20.11.2015, 80,760/-	-	80,760/- Ch. No. 902613 dt. 08.12.15	-	-	Handed over to Principal, Bambooflat , Sr. Sec. School
3.	Purchasing of 1(one) Computer alongwith its accessories under MPLAD Scheme location Govt. Secondary School, Shoal Bay- 12 L.No.62/BPR/MP/ANI/MPLAD /2015/89 dated 19.01.2015 Received on 23.01.2015	-	-	M/s. ACE Enterprises, M/s. Anees Electronics, M/s. ACE Enterprises, M/s. Anil-i-Net Service	-	Sanctioned, O/No. 1349 dt. 23.12.15, 1350 dt. 23.12.15 1351 dt. 23.12.15 45,004/-	-	45,004/- Ch. No. 902616 dt. 01.02.16, 902617 dt. 01.02.16, Ch. No. 902618 dt. 01.02.16	-	-	Handed over to Head Master Shoal,-12, Secondary School
4.	C/o Compound Wall (3 sides) at Pranab Kanya Sangh, AIR Road, Delanipur, Port Blair 62/MP/ANI/MPLAD/2015/407 dt. 24.03.2015 received date 25.03.2015	G- 27/TPB/2015/2124 dated 27.07.2015	L. No. 15- 30/Dev/2014- 15/19/4344 dt. 29.05.2015	ALHW/ Shri Malay Swamy	17.06.20 15 Amount 21,52,17 4/-	Sanctioned O/No. 408 dt. 31.03.2016 amount 18,09,346/-	L. No. 15-30/Dev/2014- 15/19/4343 dt. 29.05.2015 U&M received on 08.06.2015	75% 13,57,010/- Ch. No. 902627 dt. 31/03/16	10.11.2016	100% completed on 30.07.2017	Work completed
<b>Year-2015-16</b>											
5.	Construction of Rural Road near Anganwadi Centre to Baradakanta House (Ward No.6, New Manglutan) 550 mtr	Set apart order No. 1165 dt. 9.11.2015 Received on	L. no. 15- 30/Dev/2015- 16/23/3596 dt. 07.05.2015	EE, CD/III, Prothrapur/ M/s. Anand traders &	10.05.2016 Amount <b>33,90,878/-</b>	787 dated 22.06.2016 Sanction amount	L. No. 15- 30/Dev/2015- 16/23/3594 dt. 07.05.2015 U&M	Ch. No. 902631 dt.24.06.2016 <b>25,43,159/-</b>	To be completed on 31.08.2017	75% Work Completed/ Upto date expenditure	Work Completed

	length with 02 Nos. Box Culvert under Guptapara Panchayat 62/MP/ANI/MPLAD/2015/590 dt.30.04.2015 received date 21.04.2015 Received on 05.05.2015 <b>Imp Agency:- EE, CD-III, Prothrapur</b>	13.11.2015		construction		<b>₹33,90,878/-</b>	received from EE, CD/III, APWD, Prothrapur on 20.11.2015			1363,660/-	
6.	C/o 03 Nos. Class Room (semi RCC with Tin provision) which includes 01 No. attached Office Room at Ananda Marga Primary School, Nimbu Bagich, Chouldari, south Andaman 62 /MP/ ANI / MPLAD /SA/2016/146 dt. 05.02.2016 received on 10.02.2016 <b>Imp Agency:- ALHW</b>	Not required	L. No. 15-30/Dev/2015-16/37/7543 dt. 16.06.2016	ALHW/Shri Chinnaiah	28.10.2016 amount 24,82,514/-	51 dt. 17.01.2017 <b>₹24,93,430/-</b>	L. No. 15-30/Dev/2015-16/30/3833 dt. 12.04.2016 U&M received from Principal on 11.05.2016	Ch. No. 902651 dt. 07.02.2017 <b>₹18,70,073/-</b>	Commenced on 06.05.2017 And to be completed by 30.11.2017	-	Work Completed
7.	Purchase 05 Nos. Computers with all accessories except printer, Govt. Sec. School Junglighat, Port Blair 62/BPR/MP/ANI/MPLAD/2015/946 dt.01.07.2015 received date 06.07.2015	-		M/s. ACE Enterprises, Anil-i-Net Services	-	24.11.15, . 24.11.15, dt. 18.03.16 213022	-	Ch. No. 902614 dt. 01.02.16 902615 dt. 01.02.16 213022	100% work completed	-	Handed over to HM, Govt. Secondary School, Junglighat
8.	LCD Projector, Computer, Printer alongwith all accessories, EIRC Extension Counter/Centre-Andaman, JNRM College, Port Blair 62/MP/ANI/MPLAD/2015/490 dt. 07.04.2015 received date 10.04.2015	Not applicable	-	M/s. Anil-i-Net Service, M/s. Global Link Traders, M/s. ACE Enterprises, M/s. Tushaar Traders		Sanctioned, 05.01.16, dt. 04.02.16, 04.02.16, 105 04.02.16., 04.02.16 1,34,864/-	-	Ch. No. 902619 dt. 02.02.16, 902620 dt. 23.02.16, 902621 dt. 23.02.16, 902622 dt. 23.02.16, 902623 dt. 23.02.16 1,34,864/-	-	100% Work Completed	Handed over to Course Co-ordinator EIRC Extension Counter/Centre-Andaman, JNRM

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
9.	C/o Burning Ghat at Ramnagar, Neil Islands, Ramnagar, Neil Island 62/MP/ANI/MPLAD/2015/4 96 dt. 08.04.2015 Received on 10.04.2015	G- 27/TPB/2015/ 2124 dated 27.07.2015	L. No. 15- 30/Dev/2015- 16/20/3331 dt. 27.04.2015	ALHW/ Name of Contractor not available	30.06.20 16 Amount 479354	No, 807 dt. 30.06.2016 Sanction Amount `4,79,354/-	L. No. 15- 30/Dev/2014- 15/20/3330 dt. 27.04.2015 U&M received from Pradhan Neil on 28.01.2016	Ch. No. 902632 dated 13.07.2016 `3,59,516/-	02.11.2016	100% completed	Work Completed Handed over to Pradhan, GP, Neil Kendra, CR & Photograph not received
10.	Construction of additional community hall extending the existing community hall for 12 mtrs (approx.)front side at Rabindra Nagar ward no.3 under VK Pur Panchayat 62/BPR/MP/ANI/MPLAD/2015/857 dt.22.06.2015 received date 24.06.2015	l. No. 2- 4/TLA/MPLAD/20 15/1480 DT. 13.10.2015	L. no. 15- 30/Dev/2015- 16/26/5247dt. 01.07.2015	ALHW/ Name of Contractor not available	18.01.2016 amount 14,30,127/-	Sanctioned O/ No. 695 dt. 20.05.16 `13,64,189/-	L. No. 15- 30/Dev/2015- 16/26/5249 dt. 01.07.2015 U&M received from Pradhan V.K. Pur	Ch. No. 902630 dt. 01.06.2016 10,23,142/-	100% Work Completed	Upto date expenditure 10,23,142	Work Completed Handed over to Pradhan Rabindranagar on 18.09.2017
11.	Installation of Aqua Guard Water Purifier, At Govt. Middle School, Brookshabad, Port Blair dt.13.07.2015	-	-	M/s. Kakoli Traders	-	Sanction O/No. 18.08.2016 38,500/-	-	Ch. No. 902633 dt. 22.08.2016 38,500/-	100% work completed	-	Handed over to the Head Master, Govt. Middle School, Carbyn's Cove Sanctioned
12.	Day Care Centre for Senior Citizen (with Toilet Block) Chinmaya Mission Premises, VIP Road, Port Blair (Sy. No. 163/26) 62/BPR/MP/ANI/MPLAD/2015/104 4 dt.20.07.2015 received date 21.07.2015 <b>Imp Agency:- ALHW</b>	Set apart order No. 1165 dt. 9.11.2015 Received on 13.11.2015	L. no. 15- 30/Dev/2015- 16/30/dt. 01.07.2015	ALHW/ Shri Shiv Kumar	10.03.2016 amount 41.98 Lakhs	Sanction order no. 590 dt. 05.05.2016 Sanction amount `35,46,379/-	L. No. 15- 30/Dev/2015- 16/30/6082 dt. 04.08.2015 U&M received from Pr esident on 15.10.2015	Ch. No.902629 Dt. 06.05.2016 `26,59,784/-	Commenced on 29.01.2017 and to be completed by 15.08.2017	100% Work Completed	Work Completed Hon'ble MP already inaugurated
13.	) Hewlett Packard(HP ) Desktop (Model: MP 550-011 in 4 <sup>th</sup> Gen Core i5-4460 4 GB RAM, 2GB AMD GFX graphics I TB HDD. 18.5 Monitor, HD display Wi-Fi. BT. Wireless key board and mouse. Win 8.1 2 (Two) Nos. provide to Govt Sec. School Bambooflat No. 62 /MP/ ANI / MPLAD /2015/135 dt. 03.02.2016 received on 08.02.2016	-	-	M/s. J.L.R Agency, M/s. Anil -i-Net services	-	Sanctioned Order No. 1213 dt. 19.10.16 and 1214 dt. 19.10.2016 `83,180/-	--	902637 and 902636 dt. 24.10.2016 79,000/- and 4180 respectively	100% Completed	-	<b>Handed over to HM, Govt. Middle School, Bambooflat</b>

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Year-2016-17</b>											
14.	Installation of R.O Plant at Boys Hostel, J.N.R.M, Port Blair 62/MP/ANI/MPLAD/2016/974 dt. 16/04/2016 received on 20.04.2016	Not required	-	EE, PBSO, APWD//Shri P. Ganeshan	-	Sanctioned O/No. 1137 dt. 29.09.2016 amount Rs. <b>7,21,558/-</b>	-	Ch. No. 902635 dt. 08.10.2016 Released amount: <b>5,41,169/-</b>	Commenced on 13.02.2017 and completed on 20.07.2017	100% work completed	Work completed, photograph received handed over dt. 01.08.2017,
15.	Installation of 2 nos. R.O. Plant at (i) Bharatpur, Neil Islands (ii) Ram Nagar, Neil Islands 62/MP/ANI/MPLAD/2016/1266 dt. 22.07.2016 received on 26.07.16 <b>Imp Agency:- EE, CD-I, APWD &amp; Imp Agency:- EE, E&amp; M Division, Prothrapur</b>	Set apart order No. 716 dt. 26.05.16 Tehsildar, Port Blair	L. no. 15-30/Dev/2016-17/47/9128 dt. 16.08.2016	EE, CD-I, APWD and EE, E&M Division, Prothrapur, APWD/Contract name not available	01.11.2016 amount 34,97,640/-	Sanctioned 1301 dt. 04.11.2016 Rs. <b>19,38,642/-</b>  & 1302 dt. 04.11.2016 Rs. <b>15,58,988/-</b>	L. No. 15-30/Dev/2016-17/47/9128 dt. 16.08.2016 U & M received from Pradhan GP, Neil Kendra on 26.10.2016	Ch. No. 902647 dt. 09.11.2016 <b>14,53,982/</b>  Released Amount <b>11,69,241/</b> Ch. No. 902648 dt.09.11.2016	03.03.2017	100% Work Completed	Work Completed
16.	Providing Tata Star Bus to JNRM, Port Blair, South Andaman under MPLAD Scheme, JNRM, Port Blair L.No. 62/MP/ANI/MPLAD/2016/1403 DT.19/09/2016 Received on 22.09.2016	-	-	-	-	1318 dt. 06.10.2017 <b>20,76,523/-</b>	Letter No. 15-30/Dev/2016-17/56/10321 dt. 23.09.2016 issued to the JNRM Principal, U & M received from JNRM Principal vide l. no. 5-116/JNRM/2016/1851 dt. 28.09.2016	Released amount Ch. No. 363015 dt. 09.10.2017 <b>18,,68,,871/-</b>	-	-	Bus Handed over to Principal JNRM
17.	1.01 No. Computer system with the accessories 2. 01 No. Projector (For starting of Smart Class) for Govt. Sec. School, Manpur, Ferrargunj Tehsil 62/MP/ANI/MPLAD/SA/2016/1431 dt. 27/09/2016 Received on 28.09.2016	Not required	-	M/s. Anil-i-Net services, M/s. Tushaar Traders, M/s. Focus Computers	-	O/ No. 73 & 74 dt. 23.01.2017 amount 59777/- and 2090 respectively.	-	Ch. No. 902653 & 902654 dt. 7.02.2017 amount 59777/- and 2090	-	-	Handed over to Headmaster, Govt. Secondary School, Manpur, South Andaman
18.	C/o Auto Stand at Ferrargunj Junction for standing of 15 Nos. Autos. 62/MP/ANI/MPLAD/SA/2016/1385 dt. 13/09/2016 Received on 15.09.16	NOC received from EE, RCD, APWD on 14.10.2016	L. no. 15-30/Dev/2016-17/49/10103 dt. 16.09.2016	RCD, APWD, Wimberlygunj/ Contract name not available	13.09.2016 amount 13,21,328/-	123 dt. 24.10.2016 amount Rs. 13,42,481/-	L. no. 15-30/Dev/2016-17/49/10104 dt. 16.09.2016	Released amount 10,06,861/- Ch. No. 902638 dt. 24.10.2016	08.01.2017	100% Work Completed	Handed over to Pradhan Ferrargunj on 13.07.2017.
19.	C/o 04 No. Class rooms at Ward No. 4 for VKZP School, Ferrargunj	Set apart order no. 1133 dt.30.05.15	L. No. 15-30/Dev/2016-17/51/10094 dt.	RCD, APWD, Wimberlygunj /M/s. NRS	24.10.2016 amount 15,26,121/-	1232 dt. 24.10.2016 amount Rs. 15,28,449/-	L. No. 15-30/Dev/2016-17/51/10336 dt. 24.09.2016 U& M received from Zilla	Released amount Rs. 11,46,337/- Ch. No. 902638 dt. 24.10.2016	-	100% work Completed	Work Completed

	62/MP/ANI/MPLAD/SA/2016/1387 dt. 13/09/2016 received on 15-09.2016		16.09.2016	Contractor			Parishad L. No. 2-4/EE/ZP/SA/2015-16/602 DT. 04.10.2016				
20.	C/o Toilet Block at Ward No.1, Ferrargunj (Urinal-04 Nos. for ladies and gents, toilet-04 Odisha Pattern for ladies and gents 62/MP/ANI/MPLAD/SA/2016/1391 dt. 13/09/2016 received on 15-09.2016	Land status received on 15.09.2016 from TFG	L. No. 15-30/Dev/2016-17/53/10097 dt. 16.09.2016	RCD, APWD, Wimberlygunj /Shri Abdul Gafoor	24.10.2016 amount 1438892/-/Electrification estimate received on 30.06.2017 amount 66385/-	O/No. 1233 dt. 24.10.2016 amount <b>Rs.14,38,892</b>	L. No. 15-30/Dev/2016-17/53/10098 dt. 16.09.2016	Released amount <b>10,79,169/-</b> Ch. No. 902638 dt. 24.10.2016	01.01.2017	100% Work completed	Handed over to Pradhan Ferrargunj on 13.07.2017
<b>Year 2017-18</b>											
21.	Purchase of 04 Nos. Computers with all accessories accept printer for Govt. Sr. Sec. School, Rangachang, Port Blair 62/MP/ANI/MPLAD/SA/2017/411 dt.02/05/2017 received on 08.05.2017	-	-	-	Not sanctioned/ waiting for reply from Principal GSSS School Rangachang regarding firm commitment about the operation upkeep & maintenance of the asset	Letter No. 15-30/Dev/2017-18/84/ 4175 dt. 12.05.2017	-	-	-	100% Work Completed	Handed over to Principal Ferrargunj