

**LIST OF ONGOING PROJECTS RECOMMENDED BY HON'BLE M.P. (L.S.) ADV. NARENDRA K. SAWAIKAR
2014-15**

Sr. No.	Name of the Project.	Implementing Agency	Date of sanction by District Authority	Target date of completion.	Amount sanctioned	Expenditure incurred till date	Status
1.	2.	3.	4.	5.	6.	7.	8.
1.	Extension/Constr. of second floor of IMA Hospicio Ponda Charitable Trust.	(E.E. WDVIII(B-S)	08/01/15	05/02/16.	36,66,045/-	27,49,534/-	-

2015-16 (ONGOING PROJECTS)

Sr. No.	Name of the Project.	Implementing Agency	Date of sanction by District Authority	Target date of completion.	Amount sanctioned	Expenditure incurred till date	Status
1.	2.	3.	4.	5.	6.	7.	8.
1.	Constr. of Compound wall & sitting steps at Village playground V.P. Betoda-Nirankar, Ponda.	(E.E. WDVIII(B-S) (E.E. WD XXII, PWD)	17/07/15	10/12/16	96,02,058/- Civil 4,21,065/- E.I.	52,81,439/-	-
2.	Electrification to recreational hall in Sy.No.19/2 at Pongirwal in Ward No.III of Curchorem-Cacora M. Council.	(E.E. WD XXII, PWD)	23/12/15	14/08/16	1,53,392/--	-	Work not started.
3.	Install. of firmly fixed waiting chairs/benches for passengers at Vasco & Sanvordem Rly. Station of South Western Railways.	South Western Railways	31/12/15	28/10/16	8,51,880/-	2,80,500/-	Only Vasco Rly Station work is completed.

2016-17 (ONGOING PROJECTS)

Sr. No.	Name of the Project.	Implementing Agency	Date of sanction by District Authority	Target date of completion	Amount sanctioned	Expenditure incurred till date	Status
1.	2.	3.	4.	5.	6.	7.	8.
1.	Dev. Of Kalem Railway Station and installation of firmly fixed stainless steel benches for South Western Railways.	(South Western Rly, Hubli)	23/05/16	Work not tendered.	17,72,564/-	-	To be dropped.
2.	Constr. of Children park at Colony No.1, Vaddem in V.P. Curdi, Sanguem.	(E.E. WDVIII(B-S)	31/05/16	30/06/2018	20,46,754/-	-	85% work completed.
3.	Erection of Semi high Mast LED Lmps at various locations in V.P. Loliem.	(E.E. WD XXII, PWD)	20/09/16	19/06/17	18,62,833/-	12,80,620/-	-
4.	Beautification on constructed nallah near Apollo Hospital at Malbhat in Ward No.XVII of Margao M. Council.	(E.E. WDVIII(B-S)	20/09/16	30/04/2018	23,19,333/-		-

1.	2.	3.	4.	5.	6.	7.	8.
5.	Cosntr. Of toilet facility for the students of Matoshri Anandibai Vaman Marathe Vidyamandir, Tamsada, Dharbandora.	- Do -	17/10/16	24/11/2017	6,81,108/-		-
6.	Installation of branch lights at various locations within the limits of V.P. Chandor-Cavorim.	(Agency Exec. ENG. Div.IV, Elec.Margao)	17/10/16	Work not tendered	7,25,729/-	-	-
7.	Construction of toilet blocks for Shiroda Education Society's Navdeep Vidyalaya Tarvale, at Shiroda.	(E.E. WDVIII(B-S)	28/10/16	30/01/2018	14,09,563/-	-	-
8.	Dev. Of open space as public park in Housing Board colony, Opp. MPT Workshop, Baina.	- Do -	14/11/16	08/04/18	12,42,402/-	-	-
9.	Constr. of children park in property surveyed under No.89/1 of Village Panchayat, Sancordem, Dharbandora.	(E.E. WDVIII(B-S)	21/11/16	18/04/2018	13,51,683/-	-	-.
10.	Dev. Of Govt. Village School playground at Betalbatim.	- Do -	31/03/17	Work Order not issued	49,18,711/-	-	-
11.	Cosntr. Of toilet Blocks for Shri Mallikarjun Vidhyalaya H. School, Canacona.	- Do -	30/03/17	05/05/18	14,15,026/-	-	-

2017-18 (ONGOING PROJECTS)

Sr. No.	Name of the Project.	Implementing Agency	Date of sanction District Authority	Target date of completion	Amount sanctioned	Expenditure incurred till date	Status
1.	2.	3	4.	5.	6.	7.	8.
1.	Constr. of Hall on the second floor of P.E.S.'s New English H. School, at Digas, Panchwadi, Shiroda.	(E.E. WDVIII(B-S)	03/04/17	06/06/18	18,71,982/-	11,71,936/-	-
2.	Constr. of classrooms on the first floor for the Institution for Shikshan Prasarak Sangh, Durbhat, Ponda.	- Do -	13/04/17	Work order not received	23,75,764/-	-	-
3.	Constr. of Children's park near Apollo Hospital at Malbhat in Ward No. XVII of Margao Municipal council.	- Do -	27/4/17	Work Order issued but not received.	24,83,148/-	-	-

1.	2.	3.	4.	5.	6.	7.	8.
4.	Upgradation of Jogging Track at Ponda Sports Complex, SAG Ground, Ponda.	SAG	17/5/17	29/12/17	88,55,300/-	-	-
5.	Constr. of retaining wall & seating arrangement on playground for Kendriya Vidhyalaya, Ponda.	(E.E. WDVIII(B-S)	12/10/17	Work order not received	52,16,701/-	-	-
6.	Constr. of Butterfly platform shelters on Platform No.I & IV and Modified half round shelter on platform No.IV at Margao Railway Station of Konkan Railway Corp.	Konkan Railway Corp.	10/11/17	Work order not received	2,02,91,875/-		-

M.P.(L.S.) ADV. NARENDRA K. SAWAIKAR.
(Completed Projects) (CIVIL)

2014-15

Sr. No.	Name of the Project.	Implementing Agency	Date of sanction by District Authority	Actual date of completion.	Cost sanctioned by District Authority	Expenditure incurred till date	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Extension/Constr. of second floor of IMA Hospicio Ponda Charitable Trust.	(E.E. WDVIII(B-S)	08/01/15	/03/18	36,66,045/-	27,49,534/-	13/02/17	16/03/16.

M.P.(L.S.) ADV. NARENDRA K. SAWAIKAR.
(Completed Projects) (CIVIL)
(2015-16)

Sr. No.	Name of the project	Name of the Implementing Agency	Date of sanction of work by District Authority	Actual date of completion	Cost sanctioned by District Authority	Expenditure incurred till date	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Providing playing equipments in Children's park at Devnamol in V.P. Kalay.	Ex. Engineer, WDVIII(B-S), PWD	15/07/15	28/11/15	9,36,138/-	8,07,562/-	13/02/17	16/03/16.
2.	Providing Gymnasium equipments in Govt. Primary School at Devnamol in V.P. Kalay.	-do-	15/07/15	28/11/15	8,58,515/-	7,72,664/-	04/05/16	16/03/16
3.	Supply and installation of CCTV Cameras at strategic locations of Curchorem-Cacora M. Council.	Info Tech Corp.	17/07/15 04/04/16 23/05/16	Installed	72,19,178/-	72,19,178/-	-	Installed.
4.	Constr. of stage for Community Hall in V.P. Loliem-Polem.	Ex. Engineer, WDVIII(B-S), PWD	17/07/15	17/02/16	3,95,182/-	3,95,182/-	28/09/16	27/03/16

1.	2.	3	4.	5.	6.	7.	8.	9.
5.	Supply and installation of CCTV Cameras at strategic locations of Ponda Municipal Council.	Info Tech Corp.	22/07/15	-	35,13,019/-	34,79,215/-	-	Installed
6.	Utilization of funds for welfare of differently abled persons from MPLADS – Shri Shrikant Chimot Gounkar, Shristhal.	Kunde Cars & Bikes	07/08/15	-	68,000/-	62,025/-	-	Delivered.
7.	Electrical Installation to Sub-Health Centre, Dudhal, Kalay, Sanguem.	Ex.Eng. WDXII, PWD	27/08/15 12/02/16	05/05/16	1,27,066	1,18,396/-	U/C not submitted.	-
8.	Electrical Installation to the Anganwadi at Loliem, Polem, Canacona.	-do-	27/08/15 09/12/15	30/01/16	44,932/-	42,567/-	09/05/16	30/01/16
9.	Utilization of funds for welfare of differently abled persons from MPLADS – Shri Dharmu Govind Velip, Ghanem, Cola.	Kunde Cars & Bikes	28/08/15	-	68,000/-	62,025/-	-	Delivered.
10.	Utilization of funds for welfare of differently abled persons from MPLADS – Shri Narayan Janu Velip, Soliem, Cola.	-do-	28/08/15	-	68,000/-	62,025/-	-	Delivered.

1.	2.	3.	4.	5.	6.	7.	8.	9.
11.	Illumination of road by fixing 2 arm poles/solar light poles from Cada Hall junction to Ramk Mandir, Pontemol, Ward No.11, Curchorem.	(E.E. WDVII, Pontemol, Curchorem)	11/09/15	30/06/17	19,29,499/-	9,37,834/-	U/C not submitted	Not H/O.
12.	Constr. of Cemetry of Our Lady of Fatima Chapel, Kalay, Sanguem.	Ex. Engineer, WDVIII(B-S), PWD	06/11/15	29/08/16	11,93,354/-	10,20,971/-	U/C not submitted.	31/08/16
13.	Construction of road in ward Mugali from Zoriwaddo to Margao-Sanvordem road at Aiyappa Temple junction in V.P. Sao Jose de Areal.	-do-	11/11/15	31/10/16	12,91,200/-	11,44,732/-	-do-	01/03/17
14.	Electrical Installation to the Computer Laboratory for Jawahar Navodaya Vidyalaya, Canacona.	WD.XXII(M&E), PWD.	11/11/15	20/07/16	3,71,865/-	2,78,213/-	-	Not H/O.
15.	Development of Margao Railway Station by providing overhead sheds at Platform No.2.	Konkan Rly Corporation.	12/01/16	Work completed	56,91,590/-	46,26,105/-	21/03/17	10/12/16
16.	Dev. Of open space as children park (Ph0I) in Survey No.330/1, & 330/3 of Village Curtorim for Shripad Shreevallabh Co-op Housing Society Ltd. Camarshet, Curtorim Salcete.	Ex. Engineer, WDVIII(B-S), PWD	21/01/16	20/12/16	14,75,730/-	3,58,100/-		06/12/17

1.	2.	3.	4.	5.	6.	7.	8.	9.
17.	Rehabilitation works in floods & landslide affected areas of Jammu & Kashmir.	-	-	-	25,00,000/-	25,00,000/-	-	-
18.	Supply of 11 Ambulances to Directorate of Health Services.	FORCE MOTORS	04/03/16	-	1,04,14,515/-	1,04,14,515/-	-	Delivered
19.	Supply of 2 Ambulances to Directorate of Health Services.	FORCE MOTORS	04/03/16	-	21,21,358/-	21,21,358/-	-	-do-

M.P.(L.S.) ADV. NARENDRA K. SAWAIKAR. (2016-17)
(Completed Projects) (CIVIL)

Sr. No.	Name of the work	Name of the Executing Agency	Date of sanction of work by District Authority	Date of Completion of Project.	Cost sanctioned by District Authority	Expenditure incurred till date	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Constr. of School building for Goa Vidhyaprasak Mandal's Matoshree Indirabai Khandeparkar High School, Khandepar.	Exec. Eng. WDVIII(B-S), PWD	07/04/16	Completed & inaugurated.	32,34,704/- Civil 3,02,972/- E.I.	30,46,068/- Civil	Not submitted	-
2.	Install. of Solar lights at 8 locations from Govt. Primary School to Peter Soares house at Grande Pulwado in Ward No.XI in V.P. Cana-Benaulim.	GEDA	10/06/16	10/06/16	2,40,000/-	2,16,000/-	Final bill awaited.	02/08/17
3.	Installation of high Mast lights near Old Petrol Pump at Zuarinagar, Sancoale.	(E.E. WD XXII, PWD	17/06/16	28/04/17	7,71,265/-	7,33,119/-	Not submitted.	-

1.	2.	3.	4.	5.	6.	7.	8.	9.
4.	Providing of Multi Gym Equipments for SAG Gymkhana at Tilak Maidan, Vasco.	Angleys	27/12/16	Completed & inaugurated	24,69,150/-	24,69,150/-	-	-
5.	Constr. of sitting stand at V.P. Nagoa Panchayat football ground.	(E.E. WDVIII(B-S)	11/07/16	Work completed	27,77,357/-	20,18,294/-	-	-

**M.P.(L.S.) ADV. NARENDRA K. SAWAIKAR. (2017-18)
(Completed Projects) (CIVIL)**

Sr. No.	Name of the work	Name of the Executing Agency	Date of sanction of work by District Authority	Date of Completion of Project.	Cost sanctioned by District Authority	Expenditure incurred till date	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Supply of 2.2. Ton Hydrostatic Roller (Diesel Engine) for Govt. Multipurpose Higher Sec. School, Margao.	SAG	11/5/17	Completed	7,70,299/-	7,65,800	-	26/11/17
2.	Supply, Install. & Comm. of CT Scan Machine for South Goa District Hospital at Margao.	DHS	11/05/17	Installed	2,11,01,000/-			Installed
3.	Transfer of MPLADS funds for reconstruction/rehabilitation works in Tamil Nadu flood affected areas.	-	26/09/17		5,00,000/-	5,00,000/-		Amount transferred.

1.	2.	3.	4.	5.	6.	7.	8.	9.
4.	Supply of three wheeler scooter for differently abled person. Application of Shri Deepak Tulshi Majalkar, Ro. Poinguinim.		20/02/17		71,500/-	71,500/-		
5.	Supply of three wheeler scooter for differently abled person. Application of Shri Antonio Sebastiao D'Silva, Ro. Naquerim, Betul.		20/02/17		71,500/-	71,500/-		

**OTHER COMPLETED PROJECTS RECOMMENDED BY HON'BLE M.P. (L.S.) ADV. NARENDRA K.
SAWAIKAR (COMPUTERS ETC.)
2014-15**

Sr. No.	Name of the Project.	Date of sanction	Amount sanctioned	Actual Expenditure
1.	2.	3.	4.	5.
1.	Supply of Computers etc. to Kiran Niketan School, Zuarinagar, Sancoale.	29/09/14	2,06,592/-	2,06,592/-
2.	Supply of Computers etc. to Maria Bambina Convent, Cuncolim, Salcete.	-do-	2,06,592/-	2,06,592/-
3.	Supply of Computers etc. to Govt. high school, Colomb, Rivona, Sanguem	-do-	4,52,316/-	4,52,316/-
4.	Supply of 2 Computers etc. to Hamdard Edn. Society's Anjuman Himayatul Islam High School, Baina, Vasco.	-do-	81,908/-	81,908/-
5.	Supply of Computers etc. to C.E. Society's Mahatma Gandhi Centenary School, Gaunem, Bandora, Ponda.	-do-	3,70,408/-	3,70,408/-
6.	Supply of 20 Computers etc. to Jawahar Navodaya Vidhyalaya, Canacona.	-do-	8,19,080/-	8,19,080/-

1.	2.	3.	4.	5.
7.	Supply of Computers etc. to Don Bosco Higher Sec. School, Loutolim.	-do-	1,63,816/-	1,63,816/-
8.	Supply of 1 digital copier to Kiran Niketan School, Zuarinagar, Sancoale.	09/10/14	61,286/-	61,286/-
9.	Supply of 1 LCD Projector to Maria Bambina Convent, Cuncolim.	10/10/14	83,250/-	83,250/-
10.	Supply of 1 digital copier to HES Anjuman Himayatul Islam High School, Baina, Vasco.	-do-	61,286/-	61,286/-
11.	Supply of 1 digital copier & 1 LCD Projector to C.E. Society's Mahatma Gandhi Centenary School, Gaunem, Bandora, Ponda.	09/10/14	1,44,536/-	1,44,536/-
12.	Supply of 2 digital copiers & 1 LCD Projector to Don Bosco Higher Sec. School, Loutolim.	-do-	2,05,822/-	2,05,822/-
13.	Supply of 2 digital copiers & 2 LCD Projectors to Jawahar Navodaya Vidhyalaya, Canacona.	-do-	2,89,072/-	2,89,072/-
14.	Supply of 8 Nos. 600 VA UPS to C.E. Society's Mahatma Gandhi Centenary School, Gaunem, Bandora, Ponda.	20/11/14	15,200/-	15,200/-
15.	Supply of 4 Nos. 600 VA UPS to Maria Bambina Convent, Cuncolim.	-do-	7,600/-	7,600/-

1.	2.	3.	4.	5.
16.	Supply of 20 Nos. 600 VA UPS to Jawahar Navodaya Vidhyalaya, Canacona.	21/11/14	38,000/-	38,000/-
17.	Supply of 4 Nos. 600 VA UPS to Kiran Niketan School, Zuarinagar, Sancoale.	20/11/14	7,600/-	7,600/-
18.	Supply of 4 Nos. 600 VA UPS to Don Bosco Higher Sec. School, Loutolim.	21/11/14	7,600/-	7,600/-
19.	Supply of 10 Nos. UPS. to Govt. high school, Colomb, Rivona, Sanguem	21/11/14	19,000/-	19,000/-
20.	Supply of 2 Nos. UPS to Anjuman Himayatul Islam High School, Baina, Vasco.	28/11/14	3,800/-	3,800/-
21.	Supply of 1 LCD Projector to Govt. high school, Govol, Khol, Canacona.	16/12/14	83,250/-	83,250/-
22.	Supply of 10 Computers to Govt. high school, Govol, Khol, Canacona.	16/12/14	4,09,540/-	4,09,540/-
23.	Supply of 10 Nos. 600 VA UPS to Govt. high school, Govol, Khol, Canacona.	16/12/14	19,000/-	19,000/-

**OTHER COMPLETED PROJECTS RECOMMENDED BY HON'BLE M.P. (L.S.) ADV. NARENDRA K.
SAWAIKAR (COMPUTERS ETC.)
(2015-16)**

Sr. No.	Name of the project.	Date of sanction	Cost sanctioned	Expenditure incurred
1.	2.	3.	4.	5.
1.	Supply of 1 Digital Copier & LCD Projector to Shradhanand Dnyanprasarak Mandal, Paingin, Canacona.	29/04/15	1,01,560/-	1,01,559/-
2.	Supply of 2 Digital Copiers & LCD Projector to Cuncolim United H. Sec. school, Cuncolim.	30/04/15	1,61,866/-	1,61,865/-
3.	Supply of 1 Digital Copier & LCD Projector to Vidya Vikas Mandal's RMS Higher Sec. School, Margao.	30/04/15	1,01,560/-	1,01,559/-
4.	Supply of 1 Digital Copier & LCD Projector to Shri Mallikarjun Vidyalaya H. School, Canacona.	30/04/15	1,01,560/-	1,01,559/-
5.	Supply of 1 Digital Copier & LCD Projector to Cuncolim United H. school, Cuncolim.	30/04/15	1,01,560/-	1,01,559/-
6.	Supply of 1 Digital Copier & LCD Projector to Popular H. School, Margao.	05/05/15	1,01,560/-	1,01,559/-
7.	Supply of 1 Digital Copier & LCD Projector to Shri Balaram residential H. School, Adarshgram, Amone, Poinguinim, Canacona.	30/04/15	1,01,560/-	1,01,559/-

1.	2.	3.	4.	5.
8.	Supply of 1 Digital Copier to Keshav Smruti H. School, Alto-Dabolim	21/05/15	60,306/-	60,306/-
9.	Supply of 1 Digital Copier to Keshav Smruti H. Sec.School, Alto-Dabolim	21/05/15	60,306/-	60,306/-
10.	Supply of 1 Projector Screen to Govt. high school, Govol, Khol, Canacona.	17/06/15	6,188/-	6,188/-
11.	Supply of 1 Projector Screen to Shri Balaram residential H. School, Adarshgram, Amone, Poinguinim, Canacona.	10/06/15	6,188/-	6,188/-
12	Supply of 1 Projector Screen to Jawahar Navodaya Vidhyalaya, Canacona.	10/06/15	6,188/-	6,188/-
13.	Supply of 1 Projector with Screen to MGES's, Shree Navdurga H. Sec. School, Marcaim.	06/08/15	47,442/-	47,442/-
14.	Supply of 1 Projector to ST. Rocks H. School, Velim.	-do-	41,254/-	41,254/-
15.	Supply of 1 Digital Copier to Samaj Seva Sangh, Mahila & Nutan H. School, Comba.	-do-	60,306/-	60,306/-
16.	Supply of 1 Projection Screen to Popular H. School, Margao.	07/08/15	6,188/-	6,188/-
17.	Supply of 2 Projectors with Screens & 2 Copiers to S.PS Sharda English H. School, Durbhat, Ponda.	-do-	2,09,308/-	2,09,308/-
18.	Supply of 1 Projector to DSE's St. Xavier's H. School, Velim.	-do-	41,254/-	41,254/-
19.	Supply of 1 Copier and 1 Projector with screen to Shree Ameya vidhyaprasarak Mandal's H. Sec. School, Curti, Ponda.	06/08/15	1,07,748/-	1,07,748/-

1.	2.	3.	4.	5.
20.	Supply of 4 Projectors with Screens to Vidhya Vikas Mandal's Govind Ramnath Kare College of Law, Margao.	06/08/15	1,71,204/-	1,71,204/-
21.	Supply of 1 Projector with Screen & 1 Copier to Centro Educador Society's New English H. School, Kundai, Ponda.	07/08/15	1,07,748/-	1,07,748/-
22.	Supply of 1 Projection Screen to Vidhya Vikas Mandal's RMS H. Sec. School, Margao.	10/08/15	6,188/-	6,188/-
23.	Supply of 2 Projectors with Screens & 2 Copiers to Gurukul Education Society's Gurukul H. School, Kajumol, Cola, Canacona.	07/08/15	2,09,308/-	2,09,308/-
24.	Supply of 1 Projector with Screens & 1 Copier to Centro Educador Society's Surashri Kesarbai Kerkar H. School, Keri, Ponda.	-do-	1,07,748/-	1,07,748/-
25.	Supply of 6 Computers & 2 laptops to Shikshan Prasarak Sangh's Sharda English H. School, Durabhat, Ponda.	17/08/15	3,42,136/-	3,42,136
26.	Supply of 2 Computers & 1 laptop to Centro Educador Society's New English H. School, Kundai, Ponda.	17/08/15	1,30,364/-	1,30,364/-
27.	Supply of 4 Computers & 2 laptops to Gurukul Education Society's Gurukul H. School, Kajumol, Cola, Canacona.	-do-	2,60,728/-	2,60,728/-
28.	Supply of 2 Computers & 1 Laptop to Centro Educador Society's Surashri Kesarbai Kerkar H. School, Keri, Ponda.	-do-	1,30,364/-	1,30,364/-

1.	2.	3.	4.	5.
29.	Supply of 4 Computers to MGES's, Shree Navdurga H. Sec. School, Marcaim.	11/08/15	1,62,816/-	1,62,816/-
30.	Supply of 10 Computers to Govt. High School, Shigao, Collem.	-do-	4,07,040/-	4,07,040/-
31.	Supply of 1 laptop to ST. Rocks H. School, Velim.	-do-	48,956/-	48,956/-
32.	Supply of 1 laptop to Ameya Vidhyaprasarak Mandal's H. Sec. School, Curti, Ponda.	17/08/15	48,956/-	48,956/-
33.	Supply of 5 Computers to Fr. Agnel Multipurpose H. School, Verna.	11/08/15	2,03,520/-	2,03,520/-
34.	Supply of 5 Computers to Guardian Angel H. School, Curchorem.	-do-	2,03,520/-	2,03,520/-
35.	Supply of 4 Computers to Samaj Seva Sangh's Mahila & Nutan H. School, Comba, Margao.	-do-	1,62,816/-	1,62,816/-
36.	Supply of 3 Computers & 1 laptop to Vidhya Vikas Mandal's RMS H. Sec. School, Margao.	17/08/15	1,71,068/-	1,71,068/-
37.	Supply of 5 Computers to Keshav Smruti H. School, Alto-Dabolim	14/08/15	2,03,520/-	2,03,520/-
38.	Supply of 4 Computers to Popular H. School, Margao.	14/08/15	1,62,816/-	1,62,816/-
39.	Supply of 8 Computers & 1 laptop to Shradhanand dnyanprasarak Mandal, Paingin, Canacona.	-do-	3,74,588/-	3,74,588/-
40.	Supply of 1 Projection Screen to Shradhanand dnyanprasarak Mandal, Paingin, Canacona.	14/08/15	6,188/-	6,188/-

1.	2.	3.	4.	5.
41.	Supply of 5 Computers to Shree Mallikarjun Vidyalaya H. School, Canacona.	17/08/15	2,03,520/-	2,03,520/-
42.	Supply of 1 Projection Screen to Shree Mallikarjun Vidyalaya H. School, Canacona	17/08/15	6,188/-	6,188/-
43.	Supply of 2 Computers & 1 laptop to Cuncolim United H. Sec. School, Cuncolim.	-do-	1,30,364/-	1,30,364/-
44.	Supply of 1 Projection Screen to Cuncolim United H. Sec. School, Cuncolim	-do-	6,188/-	6,188/-
45.	Supply of 2 Computers & 1 laptop to Cuncolim United H. School, Cuncolim.	14/08/15	1,30,364/-	1,30,364/-
46.	Supply of 1 Projection Screen to Cuncolim United H. Sec. School, Cuncolim	14/08/15	6,188/-	6,188/-
47.	Supply of 5 Nos. UPS to Shree Mallikarjun Vidyalaya H. School, Canacona.	25/08/15	11,000/-	11,000/-
48.	Supply of 2 Nos. UPS to Cuncolim United H. Sec. School, Cuncolim.	-do-	4,400/-	4,400/-
49.	Supply of 1 laptop to Govt. H. School, Govol, Khola, Canacona.	20/08/15	48,956/-	48,956/-
50.	Supply of 6 UPS to Shikshan Prasarak Sangh's Sharda English H. School, Durabhat, Ponda.	24/08/15	13,200/-	13,200/-
51.	Supply of 2 Nos. UPS to Centro Educador Society's New English H. School, Kundai, Ponda.	24/08/15	4,400/-	4,400/-
52.	Supply of 3 Computers & 3 UPS to Keshav Smruti H. Sec. School, Alto-Dabolim.	25/08/15	1,28,712/-	1,28,712/-

1.	2.	3.	4.	5.
53.	Supply of 8 Nos. UPS to Shradhanand dnyanprasarak Mandal, Paingin, Canacona.	-do-	17,600/-	17,600/-
54.	Supply of 5 Nos. UPS to Keshav Smruti H. Sec. School, Alto-Dabolim	24/08/15	11,000/-	11,000/-
55.	Supply of 4 Computers with UPS TO Pope John XXIII H.Sec. School, Don Bosco, Quepem.	26/08/15	1,71,616/-	1,71,616/-
56.	Supply of 2 Nos. UPS to Cuncolim United H. School, Cuncolim.	25/08/15	4,400/-	4,400/-
57.	Supply of 4 Nos. UPS to Samaj Seva Sangh's Mahila & Nutan H. School, Comba, Margao	24/08/15	8,800/-	8,800/-
58.	Supply of 5 Nos. UPS to Guardian Angel H. School, Curchorem.	25/08/15	11,000/-	11,000/-
59.	Supply of 10 Nos. UPS to Govt. H. School, Shigao, Collem.	-do-	22,000/-	22,000/-
60.	Supply of 5 Nos. UPS to Fr. Agnel Multipurpose H. School, Verna.	-do-	11,000/-	11,000/-
61.	Supply of 2 Nos. Computers to DSE's St. Xavier's H. School, Velim	17/08/15	81,408/-	81,408/-
62.	Supply of 4 Nos. UPS to Gurukul Education Society's Gurukul H. School, Kajumol, Cola, Canacona.	25/08/15	8,800/-	8,800/-
63.	Supply of 4 Nos. UPS to MGES's, Shree Navdurga H. Sec. School, Marcaim.	-do-	8,800/-	8,800/-

1.	2.	3.	4.	5.
64.	Supply of 2 Nos. UPS to Centro Educador Society's Surashri Kesarbai Kerkar H. School, Keri, Ponda.	24/08/15	4,400/-	4,400/-
65.	Supply of 2 Nos. UPS to DSE's St. Xavier's H. School, Velim	04/09/15	4,400/-	4,400/-
66.	Supply of 4 Nos. UPS to Popular H. School, Margao.	08/09/15	8,800/-	8,800/-
67.	Supply of 3 Nos. Computers with UPS to Kalyan Ashram Goa's Panchasheel English School, Panchwadi, Ponda.	09/09/15	1,28,712/-	1,28,712/-
68.	Supply of 1 Digital Copier, 1 Projector with Screen to Kalyan Ashram Goa's Panchasheel English School, Panchwadi, Ponda.	09/09/15	95,585/-	95,585/-
69.	Supply of 3 Nos. UPS to VVM, RMS H.Sec. School, Margao.	04/11/15	6,600/-	6,600/-
70.	Supply of 8 Nos. Computers with UPS to Smt. Chandrabhaga Tukoba Naik H. Sec. School, Curchorem.	04/12/15	3,43,232/-	3,43,232/-
71.	Supply of 1 Nos. Projector to Smt. Chandrabhaga Tukoba Naik H. Sec. School, Curchorem.	-do-	41,254/-	41,254/-
72.	Supply of 5 Nos. Projectors to Shree Damodar College of Commerce & Economics, Comba, Margao.	08/12/15	2,06,270/-	2,06,270/-
73.	Supply of 1 Nos. Copier to Smt. Chandrabhaga Tukoba Naik H. Sec. School, Curchorem.	15/12/15	48,143/-	48,143/-
74.	Supply of 1 Nos. Copier to St. Aloysius H. School, Benaulim.	-do-	48,143/-	48,143/-

1.	2.	3.	4.	5.
75.	Supply of 1 Nos.Copier to Sancordem Education Society Madhavrao Talaulikar H. Sec. Sancordem.	19/01/16	48,143/-	48,143/-
76.	Supply of 1 Nos.Computer with UPS to Sancordem Education Society Madhavrao Talaulikar H. Sec. Sancordem.	15/12/15	42,904/-	42,904/-
77.	Supply of 2 Nos. Computers with UPS, 1 Laptop to Govt. High School, Ambaulim, Quepem.	10/12/15	1,34,764/-	1,34,764/-
78.	Supply of 2 Nos. Projectors to Govt. High School, Ambaulim, Quepem	-do-	82,508/-	82,508/-
79.	Supply of 1 Nos.Copier & 1 Projector to Pope John XXIII H.Sec. School, Don Bosco, Quepem.	14/12/15	89,397/-	89,397/-
80.	Supply of 5 Nos. Computers with UPS to Govt. Multipurpose Hr. Sec. School, Borda, Margao.	20/01/16	2,14,520/-	2,14,520/-

OTHER COMPLETED PROJECTS RECOMMENDED BY HON'BLE M.P. (L.S.) ADV. NARENDRA K. SAWAIKAR (2016-17) (COMPUTERS ETC.)

Sr. No.	Name of the project	Date of sanction	Cost sanctioned by District Authority	Expenditure incurred
1.	2.	3.	4.	5.
1.	Supply of 3 Nos. Laptop to Shree Sharada English H. School, Sanvordem.	01/04/16	1,46,868/-	1,46,868/-
2.	Supply of 6 Nos. Computers to Deepvihar Higher Sec. School, Headland Sada.	31/05/16	2,44,224/-	2,44,224/-
3.	Supply of 6 Nos. 600 VA UPS to Deepvihar Higher Sec. School, Headland Sada.	07/06/16	13,200/-	13,200/-
4.	Supply of 1 No. Laptop to Mormugao Municipal Council's Municipal High School.	27/06/16	48,956/-	48,956/-
5.	Supply of 1 Cyclostyling Machine to Mormugao Municipal Council's Municipal High School.	27/06/16	1,49,248/-	1,49,248/-
6.	Supply of 1 Copier & 1 Projector to Shri Saraswati High School, Kavale, Ponda.	14/11/16	88,452/-	88,452/-
7.	Supply of 1 Copier to Mata Secondary School No.1, Vasco-da-Gama.	14/11/16	47,198/-	47,198/-
8.	Supply of 3 LCD Projectors to Marathachintak Samaj's Sharada English School, Sanvordem.	14/11/16	1,23,762/-	1,23,762/-
9.	Supply of 1 Copier to Bhausahab Bandodkar Shikshan Saustha's Gomantak Vidyalaya, Piliem, Dharbandora.	14/11/16	47,198/-	47,198/-

1.	2.	3.	4.	5.
10.	Supply of 1 Copier to MPTE's Deepvihar Higher Sec. School, Headland Sada.	14/11/16	1,29,706/-	1,29,706/-
11.	Supply of 1 Copier to Mother of Mercy English High School, Mercedes Vaddem, Vasco-da-Gama.	14/11/16	47,198/-	47,198/-
12.	Supply of 1 Copier & 1 Projector to Marina English H. School, Verna.	14/11/16	88,452/-	88,452/-
13.	Supply of 1 Copier & 2 Projectors to Sarvodaya Educational Society's High School, Curchorem.	18/11/16	1,29,706/-	1,29,706/-
14.	Supply of 5 Nos. Computers with UPS to Govt. Higher Sec. School, Sanguem.	21/11/16	2,14,520/-	2,14,520/-
15.	Supply of 1 Projector to Govt. Higher Sec. School, Sanguem.	21/11/16	41,254/-	41,254/-
16.	Supply of 1 Copier to Govt. Multipurpose Higher Sec. School, Borda.	21/11/16	47,198/-	47,198/-
17.	Supply of 6 Nos. Computers with UPS to Shri Saraswati High School, Kavale, Ponda.	21/11/16	2,57,424/-	2,57,424/-
18.	Supply of 1 Copier & 1 Projector to Vishweshwar S. Laad Higher Sec. School, Piliem, Dharbandoda.	21/11/16	88,452/-	88,452/-
19.	Supply of 2 Nos. Computers with UPS to Vishweshwar S. Laad Higher Sec. School, Piliem, Dharbandoda.	21/11/16	85,808/-	85,808/-
20.	Supply of 8 Nos. Computers with UPS to Shree Balaram Education Society's Balram Aday Care School, Mokhard, Shristhal, Canacona.	23/11/16	3,43,232/-	3,43,232/-
21.	Supply of 8 Nos. Computers with UPS to Sarvodaya Educational Society's High School, Curchorem.	23/11/16	3,43,232/-	3,43,232/-

1.	2.	3.	4.	5.
22.	Supply of 1 Copier to St. Pius X. High School, Orlim.	28/11/16	47,198/-	47,198/-
23.	Supply of 5 Nos. Computers with UPS to BVB's Narayan Bandodkar School, Upasnagar, Zuarinagar.	28/11/16	2,14,520/-	2,14,520/-
24.	Supply of 1 Copier to BVB's Narayan Bandodkar School, Upasnagar, Zuarinagar.	28/11/16	47,198/-	47,198/-
25.	Supply of 1 Projection Screen to Shri Saraswati High School, Kavale, Ponda.	05/12/16	6,188/-	6,188/-
26.	Supply of 1 Projection Screen to Marathachintak Samaj's Sharada English School, Sanvordem.	05/12/16	6,188/-	6,188/-
27.	Supply of 1 Projection Screen to Vishweshwar S. Laad Higher Sec. School, Piliem, Dharbandoda.	05/12/16	6,188/-	6,188/-
28.	Supply of 1 Projection Screen to Sarvodaya Educational Society's High School, Curchorem.	05/12/16	6,188/-	6,188/-
29.	Supply of 1 Projection Screen to Govt. Higher Sec. School, Sanguem.	05/12/16	6,188/-	6,188/-
30.	Supply of 1 Copier & 1 Projector to Shree Katyayani Baneshwar Vidhyalaya, Pansulem, Canacona.	28/11/16	88,452/-	88,452/-
31.	Supply of 6 Nos. Computers with UPS to Shree Katyayani Baneshwar Vidhyalaya, Pansulem, Canacona.	28/11/16	2,57,424/-	2,57,424/-
32.	Supply of 1 Projection Screen to Shree Katyayani Baneshwar Vidhyalaya, Pansulem, Canacona.	07/12/16	6,188/-	6,188/-

OTHER COMPLETED PROJECTS RECOMMENDED BY HON'BLE M.P. (L.S.) ADV. NARENDRA K. SAWAIKAR (2017-18) (COMPUTERS ETC.)

Sr. No.	Name of the project	Date of sanction	Cost sanctioned by District Authority	Expenditure incurred
1.	2.	3.	4.	5.
1.	Supply of 15 Nos. Computers to Govt. of Goa College of Commerce & Economics, Margao.	06/10/17	5,55,000/-	5,55,000/-
2.	Supply of 5 Nos. Computers to Govt. High School, Kalay, Sanguem	06/10/17	1,85,000/-	1,85,000/-
3.	Supply of 6 Nos. Computers to Swami Vivekanand Vidyaprasarak Mandal, Borim, Ponda.	-do-	2,22,006/-	2,22,006/-
4.	Supply of 3 Nos. Laptops to Gurukul High School, Kajumol, Cola, Canacona.	10/10/17	1,36,500/-	Not supplied
5.	Supply of 2 Nos. Laptops to Swami Vivekanand Vidyaprasarak Mandal, Borim, Ponda.	10/10/17	91,000/-	-do-
6.	Supply of 6 Nos. UPS to Swami Vivekanand Vidyaprasarak Mandal, Borim, Ponda	04/01/18	14,700/-	14,700/-
7.	Supply of 5 Nos. UPS to Govt. High School, Kalay, Sanguem.	04/01/18	12,250/-	12,250/-

