

LIST OF WORKS COMPLETED (COMPUTER) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2011-2012)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply , Installation, Commissioning of computer, Laptops, Dot matrix, printers, LCD projectors, etc. to various schools / Institution under MPLADS.vol II	13/04/11	13/04/11	-	1,22,78,110/-	HCL & ITech Solution	-	-	1,22,78,110/-	NIL	NIL	-	18/07/11

LIST OF WORKS COMPLETED (CIVIL/OTHERS) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2011-2012)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Construction of Compound wall for Damodar Higher Sec. School of Science at Pajifond in Salcete Taluka under MPLADS.	07/12/09	18/04/11	13/7/11	12,76,196/-	WD VI(R-S),PWD	9/11/11	12/6/13	12,75,568/-	NIL	NIL	UC 07/06/17	-
2.	Construction of Hall to the New Educational Society Curchorem Village, under Survey no.172/6 in Quepem Taluka under MPLADS	03/01/11	06/07/11	07/01/12	28,85,270/-	WD VI(R-S),PWD WD. VIII(B-S) PWD	-	05/07/12	13,70,594/-	NIL	NIL	UC dt. 16/07/15	-
3.	Construction of Auditorium for Jawahar Navodaya Vidyalaya Canacona Taluka under MPLADS.	26/03/10	08/08/11	12/01/12	16,53,358/-	WD VI(R-S),PWD	09/07/12	30/11/12	10,31,407/-	NIL	NIL	UC dt.08/13	H/O on 22/09/13
			20/11/13	13/05/13	1,42,326/-	WD XXII (M&E), PWD	10/08/13	10/03/13	1,42,326/-	NIL	NIL	UC dt. 08/03/17	H/O on 03/07/13

LIST OF WORKS COMPLETED (COMPUTER) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2012-2013)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply , Installation, Comm. of 160 Computers, 30 Laptops, Dot matrix, Printers, LCD projectors, etc. to various schools/ Institution under MPLADS.vol III	28/07/11	21/06/12	-	82,98,410/-	HCL	-	-	82,98,410/-	NIL	NIL	-	06/09/12
2.	Supply installation of 160 nos UPS	28/07/11	03/07/12	-	3,60,000/-	Itech Solution	-	-	3,60,000/-	NIL	NIL	-	06/09/12
3.	Supply , Install. & Comm. Of 8 Computers & 2 Laptops to St. Francis Xavier's High School, Macazana	15/03/13	20/03/13	-	3,52,022/-	HCL	-	-	3,52,022/-	NIL	NIL	-	17/06/13
4.	Supply , Install. & Comm. Of 10 Computers & 5 Laptops to Don Bosco Farm High Sch., Sulcorna, Quepem	15/03/13	20/03/13	-	5,39,385/-	HCL	-	-	5,39,385/-	NIL	NIL	-	26/06/13
5.	Supply , Install. & Comm. Of 10 Computers & 5 Laptops to Vishweshwar S. Laad Higher Sec.School, Piliem, Dharbandoda, Tisk Usgao	15/03/13	20/03/13	-	5,39,385/-	HCL	-	-	5,39,385/-	NIL	NIL	-	23/07/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
6.	Supply , Install. & Comm. Of 2 Computers & 3 Laptops to St. Alex Higher Secondary School of Arts, Commerce & Vocational, Curtorim.	15/03/13	20/03/13	-	1,87,363/-	HCL	-	-	1,87,363/-	NIL	NIL	-	17/06/13
7.	Supply , Install. & Comm. Of 10 Computers & 5 Laptops to St. Andrew's Institute Vasco-da-gama	15/03/13	20/03/13	-	5,39,385/-	HCL	-	-	5,39,385/-	NIL	NIL	-	27/06/13
8.	Supply , Install. & Comm. Of 7 Computers & 3 Laptops to St. Anthony High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	3,57,698/-	HCL	-	-	3,57,698/-	NIL	NIL	-	26/06/13
9.	Supply , Install. & Comm. Of 10 Computers & 1 Laptop to Infant Jesus Higher Sec. School Colva.	15/03/13	20/03/13	-	3,80,413/-	HCL	-	-	3,80,413/-	NIL	NIL	-	27/06/13
10.	Supply , Install. & Comm. Of 5 Computers & 1 Laptop to Hutatma Rajanikant Kenkre Memorial, High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	2,10,078/-	HCL	-	-	2,10,078/-	NIL	NIL	-	27/06/13
11.	Supply , Install. & Comm. Of 1 digital copier to Saviour of the World High School, Loutolim, Salcete.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	23/05/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
12.	Supply , Install. & Comm. Of 6 Computers & 1 Laptop to Our Lady Mother of Poor High School, Tilamol, Quepem.	15/03/13	20/03/13	-	2,44,145/-	HCL	-	-	2,44,145/-	NIL	NIL	-	17/06/13
13.	Supply , Install. & Comm. Of 3 Computers & 2 Laptop to Shri Damodar Vidyalaya Loliem.	15/03/13	20/03/13	-	1,81,687/-	HCL	-	-	1,81,687/-	NIL	NIL	-	17/06/13
14.	Supply , Install. & Comm. Of 10 Computers to Pope John XXII High School, Quepem.	15/03/13	20/03/13	-	3,40,670/-	HCL	-	-	3,40,670/-	NIL	NIL	-	17/06/13
15.	Supply , Install. & Comm. Of 5 Computers & 1 Laptop to Our Lady of Desterro High School, Destrro, Vasco.	15/03/13	20/03/13	-	2,10,078/-	HCL	-	-	2,10,078/-	NIL	NIL	-	26/06/13
16.	Supply , Install. & Comm. Of 5 Computers to Vidya Mandir, Adarshnagar Airport Road, Chicalim.	15/03/13	20/03/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	26/06/13
17.	Supply , Install. & Comm. Of 1 digital copier to Don Bosco Farm High School, Sulcorna, Quepem.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	07/06/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
18	Supply , Install. & Comm. Of 8 nos. 600 VA UPS to St. Francis Xavier's High School, Macazana.	15/03/13	20/03/13	-	18,000/-	ITech Solutions	-	-	18,000/-	NIL	NIL	-	17/06/13
19.	Supply , Install. & Comm. Of 1 digital copier to St. Francis Xavier's High School, Macazana.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	23/05/13
20.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to Don Bosco Farm High School, Sulcorna, Quepem.	15/03/13	20/0 3/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	26/06/13
21.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to Vishweshwar S. Laad H. Secondary School, Piliem, Dharbandoda, Tisk Usgao	15/03/13	20/03/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	23/07/13
22.	Supply , Install. & Comm. Of 1 digital copier to Vishweshwar S. Laad Higher Sec. School, Piliem, Dharbandoda, Tisk Usgao.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	15/07/13
23.	Supply , Install. & Comm. Of 2 nos. 600 VA UPS to St. Alex H. Secondary School of Arts, Commerce & Vocational, Curtorim	15/03/13	20/03/13	-	4,500/-	ITech Solutions	-	-	4,500/-	NIL	NIL	-	17/06/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
24.	Supply , Install. & Comm. Of 1 digital copier to St. Alex Higher Secondary School of Arts, Commerce & Vocational, Curtorim	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	41,382/-	NIL	NIL	-	23/05/13
25.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to St. Andrew's Institute Vasco-da-gama	15/03/13	20/03/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	27/06/13
26.	Supply , Install. & Comm. Of 3 digital copier to St. Andrew's Institute Vasco-da-gama	15/03/13	20/03/13	-	1,30,680/-	Ricoh	-	-	1,30,680/-	NIL	NIL	-	27/06/13
27.	Supply , Install. & Comm. Of 7 nos. 600 VA UPS to St. Anthony High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	15,750/-	ITech Solutions	-	-	15,750/-	NIL	NIL	-	26/06/13
28.	Supply , Install. & Comm. Of 1 digital copier to St. Anthony High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	07/06/13
29.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to Infant Jesus Higher Sec. School Colva.	15/03/13	20/03/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	27/06/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
30.	Supply , Install. & Comm. Of 1 digital copier to Infant Jesus Higher Sec. School Colva.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	07/06/13
31.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Hutatma Rajanikant Kenkre Memorial, High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	27/06/13
32.	Supply , Install. & Comm. Of 1 digital copier to Hutatma Rajanikant Kenkre Memorial, High School, Veroda, Cuncolim.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	07/06/13
33.	Supply , Install. & Comm. Of 6 nos. 600 VA UPS to Our Lady Mother of Poor High School, Tilamol, Quepem.	15/03/13	20/03/13	-	13,500/-	ITech Solutions	-	-	13,500/-	NIL	NIL	-	17/06/13
34.	Supply , Install. & Comm. Of 3 nos. 600 VA UPS to Shri Damodar Vidyalaya Loliem	15/03/13	20/03/13	-	6,750/-	ITech Solutions	-	-	6,750/-	NIL	NIL	-	17/06/13
35.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to Pope John XXII High School, Quepem.	15/03/13	20/03/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	17/06/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
36.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Our Lady of Desterro High School, Destrro, Vasco.	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	26/06/13
37.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Vidya Mandir, Adarshnagar Airport Road, Chicalim.	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	26/06/13
38.	Supply , Install. & Comm. Of 1 Digital Copier to Vidya Mandir, Adarshnagar Airport Road, Chicalim.	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	07/06/13
39.	Supply , Install. & Comm. Of 5 Computers & 1 Laptop to Sacred Heart of Jesus High School, Carmona	15/03/13	20/03/13	-	2,10,078/-	HCL	-	-	2,10,078/-	NIL	NIL	-	22/07/13
40.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Sacred Heart of Jesus High School, Carmona	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	22/07/13
41.	Supply , Install. & Comm. Of 5 Computers & 5 Laptop to Govt. College of Commerce, Borda, Margao.	15/03/13	20/03/13	-	3,69,050/-	HCL	-	-	3,69,050/-	NIL	NIL	-	17/06/13
42.	Supply , Install. & Comm. Of 1 digital copier to Govt. Higher Secondary School, Canacona	15/03/13	20/03/13	-	43,560/-	Ricoh	-	-	43,560/-	NIL	NIL	-	15/07/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
43.	Supply , Install. & Comm. Of 10 Computers & 2 Laptop to Jawahar Navodaya Vidyalaya, Canacona.	15/03/13	20/03/13	-	4,20,156/-	HCL	-	-	4,20,156/-	NIL	NIL	-	17/06/13
44.	Supply , Install. & Comm. Of 10 nos. 600 VA UPS to Jawahar Navodaya Vidyalaya, Canacona.	15/03/13	20/03/13	-	22,500/-	ITech Solutions	-	-	22,500/-	NIL	NIL	-	17/06/13
45.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Government College of Commerce, Borda Margao.	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	17/06/13
46.	Supply , Install. & Comm. Of 2 Computers to Government Higher Sec. School, Canacona.	15/03/13	20/03/13	-	68,134/-	HCL	-	-	68,134/-	NIL	NIL	-	17/06/13
47.	Supply , Install. & Comm. Of 2 nos. 600 VA UPS to Government Higher Sec. School, Canacona.	15/03/13	20/03/13	-	4500/-	ITech Solutions	-	-	4500/-	NIL	NIL	-	17/06/13
48.	Supply , Install. & Comm. Of 8 nos. 600 VA UPS to St. Sebastian's High School, Loliem, Canacona.	15/03/13	20/03/13	-	18,000/-	ITech Solutions	-	-	18,000/-	NIL	NIL	-	26/07/13
49.	Supply , Install. & Comm. Of 5 nos. 600 VA UPS to Our Lady of Health High School, Cuncolim.	15/03/13	20/03/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	26/07/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
50.	Supply , Install. & Comm. Of 8 Computers & 1 Laptop to St. Sebastian's High School, Loliem, Canacona	15/03/13	20/03/13	-	3,12,279/-	HCL	-	-	3,12,279/-	NIL	NIL	-	26/07/13
51.	Supply , Install. & Comm. Of 5 Computers to Our Lady of Health High School, Cuncolim	15/03/13	20/03/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	26/07/13

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Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply Install. & Comm. Of 3 Laptops to St. Joseph's Educational Institute Chandor	15/07/13	30/08/13	-	1,19,227/-	HCL	-	-	1,19,227/-	NIL	NIL	-	18/12/13
2.	Supply Install. & Comm. Of 5 Computers to St. Joseph's Educational Institute Chandor	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	18/12/13
3.	Supply Install. & Comm. Of 2 LCD Projector to St. Joseph's Educational Institute Chandor	15/07/13	30/08/13	-	1,71,750/-	Aveco	-	-	1,68,315/-	NIL	NIL	-	22/11/13
4.	Supply Install. & Comm. Of 1 Digital cyclostyling to St. Joseph's Educational Institute Chandor Salcete	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	18/12/13
5.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to St. Joseph's Educational Institute Chandor	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	18/12/13
6.	Supply Install. & Comm. Of 1 LCD Projector to St. Anthony High School, Veroda, Cuncolim Salcete	15/07/13	30/08/13	-	85,875/-	Aveco	-	-	84,157/-	NIL	NIL	-	18/12/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
7.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Govt. High School, Mangor Hill Vasco	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13
8.	Supply Install. & Comm. Of 5 Computers to St. Annes Institute Agonda Canacona	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	30/12/13
9.	Supply Install. & Comm. Of 2 LCD Projector to St. Annes Institute Agonda Canacona	15/07/13	30/08/13	-	1,71,750/-	Aveco	-	-	1,68,315/-	NIL	NIL	-	29/01/14
10.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to St. Annes Institute Agonda Canacona	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	30/12/13
11.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Holy Spirit Institute Margao	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13
12.	Supply Install. & Comm. Of 1 LCD Projector to Hutatma Rajanikant Kenkre Memorial, High School, Veroda, Cuncolim.	15/07/13	30/08/13	-	85,875/-	Aveco	-	-	84,158/-	NIL	NIL	-	10/12/13
13.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Govt. College of Arts, Science Borda	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
14.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Govt. College of Arts, Science Quepem	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13
15.	Supply Install. & Comm. Of 2 LCD Projector to Pope John XXIII Higher Sec. School, Quepem.	15/07/13	30/08/13	-	1,71,750/-	Aveco	-	-	1,68,315/-	NIL	NIL	-	10/12/13
16.	Supply Install. & Comm. Of 5 Computers to Pope John XXIII Higher Sec. School, Quepem.	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	10/12/13
17.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to Pope John XXIII Higher Sec. School, Quepem.	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	10/12/13
18.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Our Lady of Rosary High School, Fatorda	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13
19.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Carmel Higher Sec School Nuvem	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13
20.	Supply Install. & Comm. Of 1 Digital Cyclostyling Machine to Shri Katyayani Baneshwar Vidyalaya Canacona	15/07/13	30/08/13	-	1,49,248/-	Ricoh	-	-	1,46,263/-	NIL	NIL	-	22/11/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
21.	Supply Install. & Comm. Of 5 Computers to Gauncar H. Sec School of Arts & Comm Raia	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	11/12/13
22.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to Gauncar H. Sec School of Arts & Comm Raia	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	11/12/13
23.	Supply Install. & Comm. Of 2 LCD Projector to Regina Martyrum High School, Assolna	15/07/13	30/08/13	-	1,71,750/-	Aveco	-	-	1,68,315/-	NIL	NIL	-	11/12/13
24.	Supply Install. & Comm. Of 5 Computers to Regina Martyrum High School, Assolna	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	30/12/13
25.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to Regina Martyrum High School, Assolna	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	30/12/13
26.	Supply Install. & Comm. Of 1 Digital Copier to New Era High School, Margao	15/07/13	30/08/13	-	61,286/-	Ricoh	-	-	61,286/-	NIL	NIL	-	11/12/13
27.	Supply Install. & Comm. Of 5 Computers to New Era High School, Margao	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	11/12/13
28.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to New Era High School, Margao	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	11/12/13

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
29.	Supply Install. & Comm. Of 1 LCD Projector to New Era H Sch., Margao	15/07/13	30/08/13	-	85,875/-	Aveco	-	-	84,157/-	NIL	NIL	-	27/12/13
30.	Supply Install. & Comm. Of 5 Computers to Shri Nirakar Vidyalaya Mashem Canacona	15/07/13	30/08/13	-	1,70,335/-	HCL	-	-	1,70,335/-	NIL	NIL	-	30/12/13
31.	Supply Install. & Comm. Of 2 laptops to Shri Nirakar Vidyalaya Mashem Canacona	15/07/13	30/08/13	-	79,485/-	HCL	-	-	79,485/-	NIL	NIL	-	30/12/13
32.	Supply Install. & Comm. Of 5 Nos. 600VA UPS to Shri Nirakar Vidyalaya Mashem Canacona	15/07/13	30/08/13	-	11,250/-	ITech Solutions	-	-	11,250/-	NIL	NIL	-	30/12/13
33.	Supply Install. & Comm. Of 2 LCD Projector to Shri Nirakar Vidyalaya Mashem Canacona	15/07/13	30/08/13	-	1,71,750/-	Aveco	-	-	1,68,315/-	NIL	NIL	-	30/12/13
34.	Supply Install. & Comm. Of 2 Digital Copier with printer to Shri Nirakar Vid. Mashem Canacona	15/07/13	30/08/13	-	1,22,572/-	Ricoh	-	-	1,22,572/-	NIL	NIL	-	30/12/13
35.	Supply Install. & Comm. Of 1 Digital Copier with printer to Saviour of the world H. Sch., Loutolim	15/03/13	30/08/13	-	61,286/-	Ricoh	-	-	61,286/-	NIL	NIL	-	27/12/13
36.	Supply Install. & Comm. Of 14 LCD Projector to various school/institute	31/01/14	30/08/13	-	11,81,250/-	Aveco	-	-	11,78,205/-	NIL	NIL	-	22/08/14
37.	Supply Install. & Comm. Of 1 Digital Copier with printer to Regina Martyrum High School Assolna	15/07/13	30/08/13	-	61,286/-	Ricoh	-	-	61,286/-	NIL	NIL	-	17/02/14

LIST OF WORKS COMPLETED (CIVIL/OTHERS) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2013-2014)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Transfer of MPLADS funds to District Collector of Uttarkarshi for providing relief to flood affected areas in Uttarkhand	19/06/13	19/06/13	-	5,00,000/-	District Collector Uttarkarshi	-	-	5,00,000/-	NIL	NIL	-	19/06/13
2.	Transfer of MPLADS funds to District Collector of Uttarkarshi for providing relief to flood affected areas in Uttarkhand	19/06/13	19/06/13	-	5,00,000/-	District Collector Uttarkarshi	-	-	5,00,000/-	NIL	NIL	-	01/07/13
3.	Installation of Solar water Heater system at Jawahar Navodaya Vidyalaya, Canacona,	19/11/12	15/11/12	06/09/13	11,23,045/-	WD. VIII(B-S) PWD	-	04/03/14	9,72,715/-	NIL	NIL	23/12/13	30/04/14

LIST OF WORKS COMPLETED (COMPUTER) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2014-2015)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply Instal. & Comm of 5 Computers & 3 Laptops to AIM Higher sec School Arts & Comm Margao	15/01/14	29/09/14	-	3,33,098/-	Comtech	-	-	3,33,098/-	NIL	NIL	-	09/01/15
2.	Supply Instal. & Comm of 5 Computers & 3 Laptops to AIM English Medium, School, Rumdamol, Davorlim, Margao,	15/01/14	29/09/14	-	3,33,098/-	Comtech	-	-	3,33,098/-	NIL	NIL	-	09/01/15
3.	Supply Instal. & Comm of 5 Computers to St. Jude's High school, Betalabatim	15/01/14	29/09/14	-	2,04,770/-	Comtech	-	-	2,04,770/-	NIL	NIL	-	09/01/15
4.	Supply Instal. & Comm of 10 Computers, to Fr. Agnel Multipurpose Higher Sec. School Verna	15/01/14	29/09/14	-	4,09,540/-	Comtech	-	-	4,09,540/-	NIL	NIL	-	09/01/15
5.	Supply Instal. & Comm of 5 Computers & 3 Laptops to Tudal High School, Gaondongrem, Canacona	15/01/14	29/09/14	-	3,33,098/-	Comtech	-	-	3,33,098/-	NIL	NIL	-	06/02/15
6.	Supply Instal. & Comm of 2 Computers to Luciana Cardoso, Housing Board, Gogal, Margao, Goa,	15/01/14	29/09/14	-	81,908/-	Comtech	-	-	81,908/-	NIL	NIL	-	09/01/15

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
7.	Supply Instal. & Comm 3 Computers to St. Therese's High School, Mangor Hill, Vasco Da Gama, Goa,	15/01/14	29/09/14	-	1,22,862/-	Comtech	-	-	1,22,862/-	NIL	NIL	-	09/01/15
8.	Supply Instal. & Comm of 3 Computers & 3 Laptops to Vadem Nagar English High School, Navem, Vasco da Gama, Goa,	15/01/14	29/09/14	-	2,51,190/-	Comtech	-	-	2,51,190/-	NIL	NIL	-	09/01/15
9.	Supply Instal. & Comm of 3 Computers & 1 Laptop to Sacordem Education Society School, Vadem Nagar, Vasco Da Gama,	31/01/14	29/09/14	-	1,65,638/-	Comtech	-	-	1,65,638/-	NIL	NIL	-	06/02/15
10.	Supply Instal. & Comm of 2 Laptops to St. Mary's High School, Varca, Goa,	15/01/14	29/09/14	-	85,552/-	Comtech	-	-	85,552/-	NIL	NIL	-	09/01/15
11.	Supply Instal. & Comm of 10 Computers & 2 Laptops to Mormugao Sunni Muslim Federation, Verna, Goa,	15/03/13	29/09/14	-	4,95,092/-	Comtech	-	-	4,95,092/-	NIL	NIL	-	09/01/15
12.	Supply Instal. & Comm of 10 nos 600 VA UPS etc, to Fr. Agnel Multipurpose H. sec. School, Verna	15/01/14	29/09/14	-	19,000/-	ITech Solutions	-	-	19,000/-	NIL	NIL	-	09/01/15
13	Supply Instal. & Comm of 2 nos 600 VA UPS to Luciana Cardoso, Housing Board, Gogal, Margao,	15/01/14	28/11/14	-	3,800/-	ITech Solutions	-	-	3,800/-	NIL	NIL	-	09/01/15
14	Supply Instal. & Comm of 5 nos 600 VA UPS to Tudal High School, Betalbatim, Goa,	15/01/14	28/11/14	-	9,500/-	ITech Solutions	-	-	9,500/-	NIL	NIL	-	06/02/15

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
15.	Supply Instal. & Comm of 3 nos 600 VA UPS to St. Therese's High School, Mangor Hill, Vasco Da Gama,	15/01/14	28/11/14	-	5,700/-	ITech Solutions	-	-	5,700/-	NIL	NIL	-	09/01/15
16.	Supply Instal. & Comm of of 5 nos 600 VA UPS to St. Jude's H. School, Betalabatim	15/01/14	28/11/14	-	9,500/-	ITech Solutions	-	-	9,500/-	NIL	NIL	-	09/01/15
17.	Supply Instal. & Comm of 3 nos 600 VA UPS to Vadem Nagar English High School, Navem, Vasco da Gama.	15/01/14	28/11/14	-	5,700/-	ITech Solutions	-	-	5,700/-	NIL	NIL	-	09/01/15
18.	Supply Instal. & Comm of of 4 nos 600 VA UPS Rosary High school Navelim	15/01/14	26/11/14	-	7,600/-	ITech Solutions	-	-	7,600/-	NIL	NIL	-	09/01/15
19.	Supply Instal. & Comm of 3 nos 600 VA UPS to Sacordem Education Society School, Vadem Nagar, Vasco Da Gama,	31/01/14	26/11/14	-	5,700/-	ITech Solutions	-	-	5,700/-	NIL	NIL	-	06/02/15
20.	Supply Instal. & Comm of 10 nos 600 VA UPS to Mormugao Sunni Muslim Federation, Verna, Goa,	15/03/13	26/11/14	-	19,000/-	ITech Solutions	-	-	19,000/-	NIL	NIL	-	09/01/15
21.	Supply Instal. & Comm of 5 nos 600 VA UPS to AIM Higher Sec School of Arts & Comm. Hsg Margao	15/01/14	28/11/14	-	9,500/-	ITech Solutions	-	-	9,500/-	NIL	NIL	-	09/01/15
22.	Supply Instal. & Comm of 5 nos 600 VA UPS to AIM English Medium, School, Rumdamol, Davorlim, Margao,	15/01/14	28/11/14	-	9,500/-	ITech Solutions	-	-	9,500/-	NIL	NIL	-	09/01/15

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
23.	Supply Instal. & Comm of 4 Computer to Rosary High School Navelim	15/01/14	29/09/14	-	1,63,816/-	Comtech	-	-	1,63,816/-	NIL	NIL	-	09/01/15
24.	Supply of 5 Digital Copier to various schools	31/01/14	20/06/14	-	3,06,432/-	Ricoh	-	-	3,00,303/-	NIL	NIL	-	27/02/15
25	Supply Instal. & Comm of 23 Digital Copier with printer to various schools/institute	15/12/14	23/12/14		17,47,494/-	Ricoh	-	-	17,47,494/-	NIL	NIL	-	05/05/15

LIST OF WORKS COMPLETED (COMPUTER) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2015-2016)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply Instal. & Comm of 2 LCD Projector to Our Lady of Health High School, Cuncolim, Salcete	23/01/15	29/06/15	-	97,156/-	Amey Computers	-	-	97,156/-	NIL	NIL	-	01/01/16
2.	Supply Instal. & Comm of 1 Digital Copier to Our Lady of Health High School, Cuncolim, Salcete	23/01/15	29/06/15	-	60,306/-	ITech Solutions	-	-	60,306/-	NIL	NIL	-	02/09/15
3.	Supply Instal. & Comm of 6 Computers & 2 LCD Projector to St. Andrew's Higher Sec School, Vasco-Da-Gama.	23/01/15	01/07/15	-	3,11,986/-	Amey Computers	-	-	3,11,986/-	NIL	NIL	-	19/02/16
4.	Supply Instal. & Comm of 10 Computers & 3 LCD Projectors to Regina Martyrum High School, Assolna, Salcete – Goa.	23/01/15	26/06/15	-	5,03,784/-	Amey Computers	-	-	5,03,784/-	NIL	NIL	-	01/01/16
5.	Supply Instal. & Comm of 2 Digital Copier with printer to Regina Martyrum High School, Assolna, Salcete	23/01/15	26/06/15	-	1,20,612/-	ITech Solutions	-	-	1,20,612/-	NIL	NIL	-	24/08/15
6.	Supply Instal. & Comm of 15 Computers & 1 LCD Projectors to AIM English Medium school, Rumdamol, Davorlim, Navelim, Salcete	23/01/15	08/07/15	-	5,85,653/-	Amey Computers	-	-	5,85,653/-	NIL	NIL	-	29/01/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
7.	Supply Instal. & Comm of 5 Computers & 1 LCD Projector to AIM Salcete High School, Rumdamol, Davorlim, Navelim.	23/01/15	08/07/15	-	2,27,603/-	Amey Computers	-	-	2,27,603/-	NIL	NIL	-	29/01/16
8.	Supply Instal. & Comm of 1 Digital Copier with printer to AIM English Medium Medium School, Rumdamol, Davorlim, Navelim, Salcete	23/01/15	08/07/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	07/09/15
9.	Supply Instal. & Comm of 1 Digital Copier with printer to AIM Salcete High School, Rumdamol, Davorlim, Navelim.	23/01/15	08/07/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	07/09/15
10.	Supply Instal. & Comm of 10 Computers & 2 LCD Projectors to St. Therese's High School, Mangor Hill, Vasco-da-Gama	23/01/15	01/07/15	-	4,55,206/-	Amey Computers	-	-	4,55,206/-	NIL	NIL	-	01/01/16
11.	Supply Instal. & Comm of 3 Computers & 1 LCD Projector to Sacordem Education Society's School, Navem, Sacorda, Tisca, Goa	23/01/15	25/06/15	-	1,55,993/-	Amey Computers	-	-	1,55,993/-	NIL	NIL	-	01/01/16
12.	Supply Instal. & Comm of 1 Digital Copier with printer to Sacordem Education Society's School, Navem, Sacorda Tisca, Goa	23/01/15	25/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	03/09/15
13.	Supply Instal. & Comm of 10 Computers & 1 LCD Projector to Mormugao Sunni Muslim Federation, Verna, Goa	19/01/15	29/06/15	-	4,06,628/-	Amey Computers	-	-	4,06,628/-	NIL	NIL	-	01/01/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
14.	Supply Instal. & Comm of 1 Digital Copier with printer to Pope John XXII Higher sec School, Quepem, Goa	23/01/15	19/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	07/09/15
15.	Supply Instal. & Comm of 10 Computers & 2 LCD Projectors to Shri Shradhanand Vidyalaya, Paingin, Canacona.	23/01/15	01/07/15	-	4,55,206/-	Amey Computers	-	-	4,55,206/-	NIL	NIL	-	01/01/16
16.	Supply Instal. & Comm of 1 Digital Copier with printer to Shri Sradhanand Vidyalaya, Paingin, Canacona	23/01/15	15/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	05/09/15
17.	Supply Instal. & Comm of 1 Digital Copier with printer to Our Lady of Perpetual Succour H School, Sec. Cortalim	23/01/15	18/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	28/08/15
18.	Supply Instal. & Comm of 1 Digital Copier with printer to Shree Mallikarjun Vidyalaya High School, Canacona	23/01/15	18/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	05/09/15
19.	Supply Instal. & Comm of 1 Digital Copier with printer to Mae Dos Probes H School, Nuvem, Salcete	19/01/15	25/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	27/08/15
20.	Supply Instal. & Comm of 5 Computers & 1 LCD Projector to Mae Dos Probes h School, Nuvem	19/01/15	25/06/15	-	2,27,603/-	Amey Computers	-	-	2,27,603/-	NIL	NIL	-	01/01/16
21.	Supply Instal. & Comm of 6 Computers & 1 LCD Projector to St. Theresa of Jesus High School, Canacona.	23/01/15	26/06/15	-	2,63,408/-	Amey Computers	-	-	2,63,408/-	NIL	NIL	-	01/01/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
22.	Supply Instal. & Comm of 1 Digital Copier with printer to St. Theresa of Jesus High School, Canacona.	23/01/15	26/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	07/09/15
23.	Supply Instal. & Comm of 10 Computers & 1 LCD Projector to Chandranath Education Society High School, Assolda Chandor	23/01/15	25/06/15	-	4,06,628/-	Amey Computers	-	-	4,06,628/-	NIL	NIL	-	01/01/16
24.	Supply Instal. & Comm of 1 Digital Copier with printer to Chandranath Education Society High School, Assolda Chandor	23/01/15	25/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	06/10/15
25.	Supply Instal. & Comm of 1 Digital Copier with printer to Posh English High School, Colmorod Navelim, Goa.	23/01/15	25/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	07/10/15
26.	Supply Instal. & Comm of 5 Computers to Posh English High School, Colmorod Navelim, Goa.	23/01/15	25/06/15	-	1,79,025/-	Amey Computers	-	-	1,79,025/-	NIL	NIL	-	01/01/16
27.	Supply Instal. & Comm of 6 Computers to Maria Bambina Convent High School, Cuncolim	23/01/15	25/06/15		2,14,830/-	Amey Computers	-	-	2,14,830/-	NIL	NIL	-	01/01/16
28.	Supply Instal. & Comm of 1 Digital Copier with printer to St. Anthony's High School Galgibaga, P.O. Loliem, Canacona	23/01/15	29/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	05/09/15
29.	Supply Instal. & Comm of 2 LCD Projectors to St. Anthony's H. School, Galgibaga Loliem, Canacona	23/01/15	29/06/15	-	97,156/-	Amey Computers	-	-	97,156/-	NIL	NIL	-	01/01/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
30.	Supply Instal. & Comm of 5 Computers to Assumpta Convent H School, Sarzora Chinchinim, Salcete	23/01/15	29/06/15	-	1,79,025/-	Amey Computers	-	-	1,79,025/-	NIL	NIL	-	01/01/16
31.	Supply Instal. & Comm of 1 Digital Copier with printer to Assumpta Convent H School, Sarzora Chinchinim, Salcete	23/01/15	29/06/15	-	60,306/-	ITech Solutions	-	-	60,306/-	NIL	NIL	-	08/10/15
32.	Supply Instal. & Comm of 5 Computers & 5 LCD Projector to Sahara Konkani Primary School, Gogal Hsg Board, Margao	16/02/15	29/06/15	-	4,21,915/-	Amey Computers	-	-	4,21,915/-	NIL	NIL	-	29/01/16
33.	Supply Instal. & Comm of 2 Digital Copier with printer to Sahara Konkani Primary School, Gogal Hsg Board, Margao	16/02/15	29/06/15	-	1,20,612/-	ITech Solutions	-	-	1,20,612/-	NIL	NIL	-	09/09/15
34.	Supply Instal. & Comm of 10 Computers & 2 LCD Projector to S.S. Angle Higher Sec. School, Mashem, Loliem, Goa	23/01/15	29/06/15	-	4,55,206/-	Amey Computers	-	-	4,55,206/-	NIL	NIL	-	01/01/16
35.	Supply Instal. & Comm of 10 Computers & 2 LCD Projector to St. Joseph high School, Aquem, Alto, Margao	23/01/15	01/07/15	-	4,55,206/-	Amey Computers	-	-	4,55,206/-	NIL	NIL	-	01/01/16
36.	Supply Instal. & Comm of 2 LCD Projectors to Ravindra Kelekar Dyanmandir Vidyanagar, Aquem, Margao	23/01/15	08/07/15	-	97,156/-	Amey Computers	-	-	97,156/-	NIL	NIL	-	01/01/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
37.	Supply Instal. & Comm of 1 Digital Copier with printer to Ravindra Kelekar Dyanmandir Vidyanagar, Aquem, Margao	23/01/15	21/06/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	09/09/15
38.	Supply Instal. & Comm of 1 Digital Copier with printer to Rosary High School, Navelim	23/01/15	08/07/15	-	60,306/-	ITech Soutions	-	-	60,306/-	NIL	NIL	-	09/09/15
39.	Supply Instal. & Comm of 10 Computers to Shree Sharada English High School, Sanvordem, Curchorem, Goa	23/01/15	30/06/15	-	3,58,050/-	Ameys Computers	-	-	3,58,050/-	NIL	NIL	-	03/02/16
40.	Supply Instal. & Comm of 15 nos. 600 VA UPS to Computers to AIM English Medium, School, Rumdamol, Davorlim, Margao,	23/01/15	04/12/15	-	33,000/-	ITech Soutions	-	-	33,000/-	NIL	NIL	-	04/02/16
41.	Supply Instal. & Comm of 5 nos. 600 VA UPS to AIM Salcete High School, Rumdamol, Hsg Board, Davorlim, Margao.	23/01/15	04/12/15	-	11,000/-	ITech Soutions	-	-	11,000/-	NIL	NIL	-	04/02/16
42.	Supply Instal. & Comm of 10 nos. 600 VA UPS to St. Therese's High School, Mangor Hill, Vasco Da Gama, Goa,	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	11/02/16
43.	Supply Instal. & Comm of 10 nos. 600 VA UPS to S.S. Angle Higher Sec. School, Mashem, Loliem, Goa	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	03/02/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
44.	Supply Instal. & Comm of 10 nos. 600 VA UPS to Chandranath Education Society High School, Assolda Chandor	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	11/02/16
45.	Supply Instal. & Comm of 10 nos. 600 VA UPS to Mormugao Sunni Muslim Federation, Verna, Goa,	19/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	03/02/16
46.	Supply Instal. & Comm of 3 nos. 600 VA UPS to Sacordem Education Society School, Navem Sacorda, Tisca, Goa	23/01/15	04/12/15	-	66,00/-	ITech Soutions	-	-	66,00/-	NIL	NIL	-	11/02/16
47.	Supply Instal. & Comm of 10 nos. 600 VA UPS to St. Joseph high School, Aquem, Alto, Margao	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	11/02/16
48.	Supply Instal. & Comm of 6 nos. 600 VA UPS to St. Andrew's Higher Sec School, Vasco-Da-Gama.	23/01/15	04/12/15	-	13,200/-	ITech Soutions	-	-	13,200/-	NIL	NIL	-	19/02/16
49.	Supply Instal. & Comm of 10 nos. 600 VA UPS to Shri Shradhanand Vidyalaya, Paingin, Canacona.	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	03/02/16
50.	Supply Instal. & Comm of 5 nos. 600 VA UPS to Assumpta Convent High School, Sarzora, Chinchinim, Salcete, Goa	23/01/15	04/12/15	-	11,000/-	ITech Soutions	-	-	11,000/-	NIL	NIL	-	03/02/16
51.	Supply Instal. & Comm of 5 nos. 600 VA UPS to Posh English High School, Colmorod Navelim, Goa.	23/01/15	04/12/15	-	11,000/-	ITech Soutions	-	-	11,000/-	NIL	NIL	-	03/02/16

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
52.	Supply Instal. & Comm of 10 nos. 600 VA UPS to Regina Martyrum High School, Assolna, Salcete	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	03/02/16
53.	Supply Instal. & Comm of 6 nos. 600 VA UPS to St. Theresa of Jesus High School, Canacona.	23/01/15	04/12/15	-	13,200/-	ITech Soutions	-	-	13,200/-	NIL	NIL	-	03/02/16
54.	Supply Instal. & Comm of 6 nos. 600 VA UPS to Maria Bambina Convent High School, Cuncolim	23/01/15	04/12/15	-	13,200/-	ITech Soutions	-	-	13,200/-	NIL	NIL	-	03/02/16
55.	Supply Instal. & Comm of 10 nos. 600 VA UPS to Shree Sharada English High School, Sanvordem, Curcholem, Goa	23/01/15	04/12/15	-	22,000/-	ITech Soutions	-	-	22,000/-	NIL	NIL	-	03/02/16
56.	Supply Instal. & Comm of 5 nos. 600 VA UPS to Sahara Konkani Primary School, Gogal Hsg Board, Margao	16/02/15	04/12/15	-	11,000/-	ITech Soutions	-	-	11,000/-	NIL	NIL	-	03/02/16
57.	Supply Instal. & Comm of 5 nos. 600 VA UPS to Mae Dos Probes high School, Nuvem, Salcete	19/01/15	04/12/15	-	11,000/-	ITech Soutions	-	-	11,000/-	NIL	NIL	-	11/02/16

LIST OF WORKS COMPLETED (CIVIL/OTHERS) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2015-2016)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply of Ambulance for Jawahar Navodaya Vidyalaya, Canacona.	30/03/15	11/06/15	-	9,47,000/-	Force Motors Ltd.	-	-	9,47,000/-	NIL	NIL	-	29/10/15
2.	Supply of Ambulance to Margao Municipal Council, Margao	24/08/15	30/10/15	-	9,47,036/-	Force Traveller	-	-	9,47,036/-	NIL	NIL	-	20/07/16
3.	Purchase of Books to Mahila & Nutan English High School, Margao	30/07/12	27/11/15	-	25,000/-	Golden Heart Emporium	-	-	25,000/-	NIL	NIL	-	08/01/16
4.	Construction of Compound wall around Muslim Grave Yard Hanafee Jamiya masjid Gonikoppal, S. Kodagu, Karnataka.	03/10/13	21/03/16	-	10,00,000/-	District Collector Karnataka	-	-	10,00,000/-	NIL	NIL	-	-
5.	Development of Madgaon Railway station with escalator & related ancillary items.	09/03/15	17/06/16	-	89,60,373/- - 71,629/-	Konkan Railway Corp. Ltd.	-	-	90,32,002/- -	NIL	NIL	UC dt. 10/04/16	15/11/15
6	Supply of Hearse Van for V.P. Rachol	08/09/14	15/03/16	-	9,46,774/- 68,500/-	Force Motors	-	-	10,15,274/- -	NIL	NIL	-	-
7	Installation of additional Solar heater having 2500 liters capacity to Jawahar Navodaya Vid, Canacona.	15/12/14	16/02/16	03/12/16	7,97,257/-	WD-VIII (B-S), PWD	-	01/04/17	6,53,634/-	NIL	NIL	UC dt. 20/04/17	-

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
8	Supply of furniture for Jawahar Navodaya Vidyalaya, Canacona.	24/08/15	30/03/16	-	9,50,336/-	WD-VIII (B-S), PWD	-	-	9,49,063/-	NIL	NIL	_	18/07/17
9	Installation of High Mast Lamps at Bus stand, Ilha De Rachol to the V.P. Rachol,	16/02/15	01/03/16		6,38,885/-	WD-XXII (M&E), PWD	-	-	6,04,289/-	NIL	NIL	UC dt. 24/01/18	-
10	Installation of High Mast Lamp near Our Lady of Gloria Chapel Centre at Ilha De Rachol to the V.P. Rachol	16/02/15	14/03/16		6,38,885/-	WD-XXII (M&E), PWD	-	-	6,06,199/-	NIL	NIL	UC dt. 24/01/18	-
11	Installation of High Mast Lamp at infront of church junction road at Parca de Rachol to the V.P. Rachol	16/02/15	16/03/16		7,64,465/-	WD-XXII (M&E), PWD	-	-	7,24,918/-	NIL	NIL	UC dt. 24/01/18	-

LIST OF WORKS COMPLETED (COMPUTER) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2016-2017)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply Installation and Comm of 23 Smart Boards to various Schools/Institutes	31/01/14	18/04/16	-	5,36,130/-	Amey Computer	-	-	5,36,130/-	NIL	NIL	-	21/09/16
2.	Supply Installation and Comm of 23 LCD Projector to various Schools/Institutes	20/06/15	18/04/16	-	11,17,294/-	Amey Computer	-	-	11,17,294/-	NIL	NIL	-	21/09/16

LIST OF WORKS COMPLETED (CIVIL/OTHERS) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2016-2017)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Construction of Community Hall for Gram Panchayat Baghar District Bageshwar, Uttarakhand	11/07/16	26/09/16	-	8,67,336/-	District Collector, Uttarakhand	-	-	8,67,336/-	NIL	NIL	17/08/17	-
2.	Library Books recommended to St. Joseph High School, Aquem Alto, Margao	21/11/15	27/09/16	-	25,000/-	Golden Heart	-	-	25,000/-	NIL	NIL	-	H/O 25/11/16
3.	Instal of Gymnasium equipments for the Sports Authority of Goa, at Chandrawado Fatorda	13/06/16	20/12/16	-	22,80,250/-	M/S. Angleys, Panaji	-	-	22,80,250/-	NIL	NIL	-	-
4..	Development of Madgaon Railway Station, Madgaon Goa, with VDC (Vacuum De-watered Concrete) Surfacing of Island Platform No.2/3	21/03/16	29/08/16	-	97,83,151/-	Konkan Railway	-	-	97,83,151/-	NIL	NIL	20/11/17	Inaugurated on 27/06/17

LIST OF WORKS COMPLETED (CIVIL/OTHERS) OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2017-2018)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	Supply of Ambulance to V.P. Carmona, Salcete	11/07/16	02/08/17 13/12/17	-	10,76,359/ - 16,516/-	Force Motors Ltd.	-	-	10,92,875/-	-	-	-	-
2.	Supply of Ambulance to Ponda Municipal Council	03/03/14	02/08/17 13/12/17	-	10,76,359/ - 16,516/-	Force Motors Ltd.	-	-	10,92,875/-	-	-	-	-

LIST OF ONGOING WORKS OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2012-2013)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over	Remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	Constr. of Computer Laboratory for Dnyan Prabodhini Mandal, Shree Mallikarjun College of Arts and Commerce, Delem, Canacona-Goa	16/4/12	30/5/13	12/3/14	17,81,776/-	WD. VIII(B-S) PWD	7/10/14	7/10/14	Released 75% of the amt 12,04,688/- vide chq.038581 dt.4/7/14					Work completed Reminder sent to EE on 04/04/18 to submit Final Bill & UC
			30/11/15 02/05/16	20/07/16	2,41,523/- 11,593/-	WD XXII (M&E), PWD	20/07/16		2,00,668/-					Letter sent to EE on 04/04/18 to EE to submit UC

LIST OF ONGOING WORKS OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2014-2015)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over	Remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	Construction of community hall of sy. no. 145/2 & 145/3 for V.P. Cola, Canacona.	23/06/14	15/12/14	19/09/15	34,19,780/-	WD-VIII(B-S), PWD	14/06/16		Released amt 31,83,774/-					Reminder-I sent on 15/05/18 to Dy. Coll & SDO Canacona to have an inspection & to submit the report
			27/10/16	24/07/17	3,92,618/-	WD XXII (M&E) PWD	23/10/17		Rs.3,23,314/- vide ch.051970 dt.05/03/18					Utilisation certificate dt 12/04/18
2.	Constr. of multipurpose Hall-cum-Indoor stadium at Jawahar Navodaya Vidyalaya, Canacona	25/10/14	03/03/15	08/11/16	81,14,480/-	WD-VIII(B-S), PWD	02/11/17		Rs.26,12,075/- vide ch.051961 dt.20/11/17					Letter sent to EE on 14/03/18 to inquire if the status of work and reasons for delay in completion of work.
			28/04/17	27/07/17	9,82,886/-	WD XXII PWD	20/01/18							Work Order received on 18/07/17

LIST OF ONGOING WORKS OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2015-2016)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over	Remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	Construction of compound wall & shed for V.P., Loliem – Polem, Canacona – Goa.	09/03/15	04/02/16 13/10/16	10/12/16	21,54,227/- 5,56,667/-	WD-VIII (B-S), PWD	05/09/17		24,62,098/- Chq.052010 Dt.12/05/17					Reminder-I sent to EE on 04/04/18 to send the final bill
2.	Installation of Solar Power 1KW System & e-toilets for V. P. Rachol	26/03/15	17/02/16 28/04/17		45,34,152/- 2,18,281/-	WD-VIII (B-S), PWD								Reminder-I dt.16/05/18 sent to EE to inquire if the work is tendered
3.	Constr of boundary wall & laying of pavements for the cemetery of Our Lady of Piety Chapel,Panzorcone	20/10/14	01/03/16 09/11/16	28/12/16	33,58,867/- 5,69,806/-	WD-VIII (B-S), PWD	23/09/17		Chq051968 Dt.22/11/17 Rs.12,24,130/-					Letter sent to EE on 14/03/18 to submit the Final bill, WCR, Photos, Report of Dy. Collector.
4.	Installation of High Mast Lamp near KTC Bus stand, Cuncolim	03/10/13	02/03/16	01/06/16	7,79,135/-	WD-XXII (M&E), PWD	28/09/16		Chq052003 Dt.26/10/16 Rs.5,12,987/-					Letter sent to C.O., CMC, on 16/03/18 to take electrical connection & intimate this office & also that if the asset created under MPLADS is not maintained

LIST OF ONGOING WORKS OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2016-2017)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over	Remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	Supply of furniture for St. Joseph High School, Aquem, Alto, Margao	17/11/14	04/04/16	12/05/16	9,34,368/-	WD-VIII (B-S), PWD	13/06/16							Meeting taken on 14/03/2018 at 11:00 a.m.
2.	Supply of furniture for Municipal High School, Vasco-Da-Gama.	17/11/14	20/04/16		8,18,578/-	WD-VIII (B-S), PWD								Meeting taken on 14/03/2018 at 11:00 a.m.
3.	Development of Vidyalaya Football ground with 200 mtr running track and side gallery at Jawahar Navodaya Vidy. Canacona.	24/08/15	06/06/16 20/12/16		50,98,422/- 10,99,923/-	WD-VIII (B-S), PWD								Rem-I sent to EE on 15/05/18 to inquire if the work is tendered.
4.	Construction/Extension of School building of Adult Education & Welfare Asso., Housing Board, Margao.	27/04/15	30/09/16	26/07/17	23,37,680/-	WD-VIII (B-S), PWD	21/04/18		Chq051971 dt.03/02/18 Rs.10,92,742/-					1 st R.A. Bill released
5.	Construction of 2 classrooms for Our Lady Mother of the Poor High School, Tilamol, Quepem.	07/07/14	30/09/16	30/12/16	14,06,727/-	WD-VIII (B-S), PWD	27/06/17							Reminder-I sent to EE on 04/04/18 to submit the final bill and UC

LIST OF ONGOING WORKS OF HON'BLE M.P (R.S.) SHRI SHANTARAM NAIK (2017-2018)

Sr. No.	Name of the work	Date of receipt of proposal for work from MP	Date of sanction of work by District Authority	Date of Commencement of work	Cost sanctioned by District Authority	Name of the Executing Agency	Target date of completion	Actual date of completion	Expenditure incurred till date	Amount of saving returned to District Authority	Date of return of savings	Date of receipt of U.C.	Date of Handing over	Remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	Construction of stage with roof cover at Kendriya Vidyalaya Ponda	27/05/13	13/04/17	09/11/17	55,62,837/-	WD VIII (BS), PWD	04/10/18							EE informed vide letter dt.12/04/18 that 40% work is complete.
2.	Erection of LED Luminaries on 9 meter GI octagonal poles for area lighting/Illumination for JN V Canacona	25/07/15	27/04/16	21/07/17	43,05,118/-	WD-XXII (M&E), PWD	18/12/17		Chq051969 Dt.22/12/17 Rs.27,82,425/-					Putup for final payment on 14/05/18
3.	Supply of furniture for Tristao Braganza Cunha New High School, Aquem Alto, Margao, Goa	22/02/16	31/07/17	07/02/18	4,87,700/-	WD VIII (BS), PWD	07/03/18							W.O. received on 07/02/18
4.	Construction of compound wall at Anjuman Islahul Muslameen, Rumdamol, Hsng Board, Margao.	16/02/15	03/08/17	11/04/18	18,14,462/-	WD VIII (BS), PWD	06/11/18							W.O. received on 27/03/18