

Website

D2

1-02-17

AM
15/15**FUND RELEASED TO HDC FOR ARM/SR WORKS APPROVED IN SEC HELD ON 1.02.17**

Place	Name of Work	Est.Amt ARM	Est.Amt SR	ARM	SR	Date	Installment No.
Alappuzha	Roofing with Galvalumin Sheet (SW)		1499072		374768	23.6.17	I st
Alappuzha	Roofing with Galvalumin Sheet (NS)		1499999		375000	23.6.17	I st
Alappuzha	Maintenance work of Sanitation and water supply (ARM)	1495000		373750		10-08-17	1 st
Alappuzha	Maintenance ESI Dispensary, Beach ward, Alappuzha (ARM)	86000		21500		10-08-17	1st
Alappuzha	Reflooring of bathroom attached to A ward ESIH Alappuzha			14900		21/08/17	
Alappuzha	Roofing with Galvalumin Sheet (SW)				374768	28/09/17	2nd
Alappuzha	Roofing with Galvalumin Sheet (NS)				375000	28/09/17	2nd
Alappuzha	Roofing with Galvalumin Sheet (SW)				374768	15 /12/17	3rd
Alappuzha	Roofing with Galvalumin Sheet (NS)				375000	15 /12/17	3rd
Alappuzha	Maintenance work of B&D wards ESIH Alappuzha		1495000		373750	17/01/18	1st
Alappuzha	Maintenance work of ESI Dispensary Beachward Alappuzha		1495000		373750	17/01/18	1st
Ernakulam	Constructing of compound wall of ESIH Erna.		195000		48750	19.07.17	I st
Ernakulam	R&M Rain water tank ESIH Ern.		115500		28875	19.07.17	I st
Ernakulam	Terrace works ESIH Ern.		1020000		255000	19.07.17	1st
Ernakulam	Paving interlock tiles ESIH Ern.		482305		120576	19.07.17	1st
Ernakulam	Terrace work ESID Fort Kochi		960000		240000	19.07.17	1st
Ernakulam	Terrace Works ESID Fort Kochi 2 nd Phase		720000		180000	19.07.17	1st
Ernakulam	Construction of compound wall ESID Fort Kochi		509000		127250	19.07.17	1st

1-02-17

Ernakulam	Terrace work ESID Thoppumpady		960000		240000	19.07.17	1st
Ernakulam	Construction of compound wall ESID Thoppumpady		76000		19000	19.07.17	1st
Ernakulam	Roofing work (male) surgical ward,,		467000		116750	11-12-17	1st
Ernakulam	C onstruction of stair case at ESIH Ekm		121000		30250	11-12-17	1st
Ernakulam	R enovation work at ESID No.1 & 2 ernakulam		257000		64250	11-12-17	1st
FEROKE	R&M works of Kitchen ESI. Hospital Feroke (ARM)	1500000		375000		11-09-17	1st
Feroke	R&M of ESI. Hospital Feroke (ARM)	1500000		375000		11/0 9/17	1st
Feroke	R&M of ESI. Dispensary Mavoor (ARM)	1000000		250000		11/0 9/17	1st
Feroke	R&M of ESI. Dispensary Kunnathupalam (ARM)	1100000		275000		11/0 9/17	1st
Feroke	Dispensary Eranjipalam (ARM)	900000		225000		11/0 9/17	1st
FEROKE	Roofing work of ESI Dispensaries Eranhipalam & Kunnathupalam		3000000		750000	10-01-18	
MGkavu	Painting works of administrative block & kitchen	1500000		375000		10-01-18	
MGkavu	Modification of X Ray room				90000	07-02-18	Ex post facto sanction from SEC to be obtained
Olari kkara	R&M of Labour room and post oper.ward ESIH Olarikkara (ARM)	575000		143750		11-08-17	1st
Olari kkara	R&M of Doctors, Nursing and A ward duty room(ARM)	240000		60000		11-08-17	1st
Olari kkara	R&M of ESI Dispen. Alagappanagar(A RM)	50000		12500		11-08-17	1st

1-02-17

Olari kkara	Costn. of Parking shed for vehicles at ESI Disp. Punkunnam(SR)	670000	167500	11-08-17	1st
Olari kkara	Costn. of Parking shed at ESI Disp. Olarikkara (SR)	675000	168750	11-08-17	1st
Palakkad	Drainage maintenance	728000	182000	09-08-17	1 st
Palakkad	X-Ray building-roofing	385000	96250	09-08-17	1 st
Palakkad	Qtrs door window maintenance	1247000	311750	09-08-17	1 st
Palakkad	Qtrs Drainage Maintenance	158000	39500	09-08-17	1 st
Peroorkada	Renovation of Drainage	973000	243250	11-08-17	1st
Peroorkada	Public water connection to ESI Hospital	224000	56000	11-08-17	1st
Peroorkada	Repair of compound wall, septic tank, of ESI Dis.Karmana	428000	107000	11-08-17	1st
Vadavathoor	courtyard, lpg room, store room (SR)	175000	43750	11-08-17	1st
Vadavathoor	Drivers room, lobby, skin OP, duty doctors room, post ope.room(SR)	190000	47500	11-08-17	1st
Vadavathoor	Lab, lobby,general OP, main entrance, near dental OP (ARM)	180000	45000	11-08-17	1st
Vadavathoor	Male surgical ward (ARM)	190000	47500	11-08-17	1st
Vadavathoor	Male ward (ARM)	200000	50000	11-08-17	1st
Vadavathoor	Generat or room(ARM)	130000	32500	11-08-17	1st
Vadavathoor	Male ward partition, nurses room, surgical ward for ladies , childrens ward, kitchen (ARM)	170000	42500	11-08-17	1st
Vadavathoor	Truss work over roof(SR)	890000	222500	11-08-17	1st
Vadavathoor	X-ray room (ARM)	200000	50000	11-08-17	1st
	TOTAL	14731000	17899876	3697650	6064505

2018-19

Olarikkara	Repair & maintenance of labour room & post-op ward				143750	2 nd
------------	--	--	--	--	--------	-----------------

1-02-17

Olarikkara	Construction of parking shed at ESID Olarikkara				168750		2 nd
Alappuzha	work of Sanitation and water supply (ARM)			373750		11/04/18	2 nd
Ernakulam	Terrace works ESIH Ern.				764407	18.04.18	Final
Ernakulam	Paving interlock tiles ESIH Ern.				361571	18.04.18	Final
Mulamkunnathukavu	Civil repair works for ESIH Mulamkunnathukavu(SR)			1355000	338750	08/05/18	1 st
	TOTAL		1355000	373750	1777228		

5-07-17

FUND RELEASED TO HDC FOR ARM/SR WORKS APPROVED IN SEC HELD ON 5.07.17

Place	Name of Work	Est.Amt ARM	Est.Amt SR	ARM	SR	Date	Installmen t No.
Alappuzha	footing, anchor bolt fixing, vally gutter fixing, fabrication erection & sheeting of 8.23*8 mtr of ESIH Alappuzha phase II (SR)		1499108		374777	27.02.18	1 st
Alappuzha	footing, anchor bolt fixing, vally gutter fixing, fabrication erection & sheeting of 8*30.34 mtr of ESIH Alappuzha phase VIII (SR)		1499881		374970	27.02.18	1 st
Alappuzha	Tile work at casualty room of ESIH Alappuzha(S R)		101232		25308	27.02.18	1 st
Alappuzha	Tile work at front office and verandha of ESIH Alappuzha(SR)		287712		71928	27. 02.18	1 st
Alappuzha	Renovation of existing Dhoby shed at ESIH Alappuzha (SR)		1498055		374514	27. 02.18	1 st
Ernakulam	Renovation of work of casualty Phase I,II and III		585000		146250	05-02-18	1 st
Ernakulam	Reconstructio n of septic tank attached to civil surgeon quarters(SR)		46400		11600	01-03-18	1 st
Olarikkara	SR work- Laying of new water line from water meter to sump		77550		77550	05-02-18	

5-07-17

Olarikkara	Construction of male & female toilet block		730000		182500	22/02/18	1st
Olarikkara	Laying of tiles in the way leading to dhoby house		250000		62500	22/02/18	1st
Olarikkara	Construction of septic tank in quadrangle		125000		31250	22/02/18	1st
Olarikkara	Modification work of x ray room		125000		31250	22/02/18	1st
Olarikkara	Modification work of existing pharmacy		525000		131250	22/02/18	1st
Olarikkara	Setting up of referral centre		90000		22500	22/02/18	1st
Olarikkara	Construction of parking shed at ESID Alagappanagar		765000		191250	22/02/18	1 st
	TOTAL		8204938		2109397		

ARM

FUND RELEASED TO HDC FOR EMERGENCY WORKS

Place	Name of Work	Est.Amt ARM	Est.Amt SR	ARM	SR	Date	Remarks
Alappuzha	Dismantling banyan saplings & weeds grown in terrace and parapette of hospital building			10000			
Alappuzha	Clearing the latrine and constructing waste water tank			7100			
Alappuzha	Repair of latrines			5000			
Alappuzha	R&M Fallen tree from electric line			3000		02-05-17	
Alappuzha	Cutting of trees/ branches of trees			41000		17/01/18	
Ernakulam	ARM works Ernakulam at ESID Fort Kochi, Thoppumpady			24500		13/07/17	
Ernakulam	ARM of Bathroom door fittings, emergency repair of Generator room shutter etc,			5452		23/10/17	
Ernakulam	Repair & maintenance works at ESI Hospital, quarters & Dispensaries 1 and 2			100315		20/02/18	Ex-post facto sanction from SEC to be obtained
Feroke	Repair works of bathroom ceiling mail ward, OP block dressing room slab			10000		03-10-17	
FEROKE	Installation of 160 KVA transformer on rental basis				69352	28/11/17	
FEROKE	Installation of 250 kVA outdoor oil cooled transformer				780243	14/12/17	Approved by SEC
FEROKE	Installation of 160 KVA transformer on rental basis (additional amount)				11852	14/12/17	
FEROKE	Providing 160 KVA DG set for temporary power supply				177700	14/12/17	
Olarikkara	Cleaning of manholes in ESIH Olarikkara			27000		10-01-18	
Peroorkada	Block Clearance work at Peroorkada			6000			
Peroorkada	Cutting of branches at ESID karamana			9000		04-12-17	
Peroorkada	Cutting of branches at ESID karamana, peroorkada, chackai			88970		18/01/18	
Peroorkada	Emergency Maintenance works at ESI Hospital Peroorkada			12186		02-03-18	
	TOTAL			349523	1039147		

FUND RELEASED FOR ARM OF DG-SET**2016-17**

Place	Name of Work	Est.Amt	Amount released	Date of SEC
Alappuzha	DG SET 2016-17 2 nd Installment	1396100	698050	
Ernakulam	ARM DG Set 2016-17 2 nd Installment	1132425	566212	01/02/17
Feroke	DG SET 2016-17 2 nd Installment	1490000	745000	01/02/17
Mulamkunna thukavu	ARM DG set 2016-17 2 nd installment	631500	315750	
Palakkad	ARM DG Set 2016-17 2 nd Installment	939750	469875	01/02/17
Peroorkkada	DG SET 2016-17 2 nd Installment	1127662	563831	
Thottada	ARM DG Set 2016-17 2 nd Installment	833436	416718	
Vadavathoor	DG SET 2016-17 2 nd Installment	1363200	681600	
	TOTAL 2016-17		4457036	

2017-18

Place	Name of Work	Est.Amt	Amount released	Date of SEC
Alappuzha	MOEI & Fans including RMO 62.5KVA DG SET In ESIH & Resi.qrs at Beach Ward Alappuzha 2017-18	1456866	728433	01/02/17
Alappuzha	MOEI&Fans I/c Street light to ESID & Resi.qrs at Pathirappally, Alappuzha 2017-18	54338	27169	01/02/17
Alappuzha	MOEI&Fans I/c Street light to ESID & Resi.qrs at Factory ward, Alappuzha 2017-18	54338	27169	01/02/17
Alappuzha	MOEI&Fans I/c Street light to ESID & Resi.qrs at Beach ward , Alappuzha 2017-18	30188	15094	01/02/17
Ernakulam	ARM work at ESI Hospital Ekm, MOEI Fans, maintenance and operation of water supply pump sets, DG sets , Air conditioning unit etc 2017-18	1434000	717000	05/07/17
Feroke	ARM work of DG Set , Electrical Installation 2017-18	1499400	749700	01/02/17
Olariikkara	ARM of DG set of ESIH Olariikkara for 2017-18 (1 st instt) ARM(Elec) of ESID Punkunnam		1059581	05/07/17
Palakkad	HDC Palakkad DG SET 2017-18	959700	479850	

ARM

Peroorkada	ARM of DG set pump set for the year 2017-18 (1 st instt)	1338175	669087	
Peroorkada	ARM of DG set pump set for the year 2017-18 (2 nd instt)		669087	
Vadavathoor	ARM DG Set 2017-18	1422366	711183	05/07/17
Ernakulam	MOEI of fans, ARM of DG set (2 nd inst)		717000	
Thottada	SITC of AC, Additional plug points of AC room	231613	231613	
	TOTAL			
	2017-18	8480984	6801966	

