

Ministry of City Planning and Water Supply - SACOSAN Project - 2018
Physical and Financial Progress of the Month of August - 2018 (31.08.2017)

Annexure No.1

DS Division :- Sammanthurai

SN	Name of Project	G.N.Division	Name of Beneficiaries	NIC No	Allocation (Rs)	Expenditure (Rs) 1st Payment	Physical progress ^(c)									No of Beneficiaries	Remarks							
							A	B				C	D	E	F			G						
								B1	B2	B3	B4													
1	Sanitation Project (1st List)	Sennal Gramam-01	A.Ahamathu lebbe	492292583V	35,000.00	10,000.00						1					4	1st Installment (28*10000.00) 280,000.00 Received from the Ministry						
2			A.Kalanthar lebbe	630443857V	35,000.00	10,000.00							1						4					
3		Block"J"East-03	M.T.Muhaiyadeen Bawa	421673543V	35,000.00	10,000.00							1						4					
4			UL.Najeefa	816301777V	35,000.00	10,000.00								1					3					
5		Maddakkalaputharavai-02	MP.Kayalvili	767493614V	35,000.00	10,000.00								1						4				
6		Maddakkalaputharavai-01	MT.Aasiya umma	476062126V	35,000.00	10,000.00									1					2				
7		Kallarichal-02	AL.Fathumma	695203861V	35,000.00	10,000.00									1					5				
8			MA.Abdul Gafoor	610583830V	35,000.00	10,000.00										1				5				
9		Malayadi Gramam-01	AB.Fowsiya	696838380V	35,000.00	10,000.00										1					3			
10			MH.Nisara umma	197279403897	35,000.00	10,000.00											1				5			
11			ML.Jaseema	795194517V	35,000.00	10,000.00													1			9		
12		Sammanthurai-02	AC.Abeebea Umma	718154529V	35,000.00	10,000.00											1				3			
13		Sennal Gramam-02	ML.Aminamma	655254242V	35,000.00	10,000.00													1			4		
14			MI.Abdul Samathu	580284183V	35,000.00	10,000.00														1			3	
15			UL.Foustheen	771113630V	35,000.00	10,000.00															1			5
16			AB.Marsina	696838038V	35,000.00	10,000.00																1		

17	Sanitation Project (1st List)	Block"J"East-02	KM.Fathumma	197385104165	35,000.00	10,000.00						1					5
18			KL.Faleela Umma	558443855V	35,000.00	10,000.00						1					2
19		Vilinayadi-02	ML.Alimanachi	456711409V	35,000.00	10,000.00						1					2
20		Vilinayadi-01	MB.Ahamathu	502044338V	35,000.00	10,000.00						1					2
21		Udanga-01	MU.Ayesha	878374711V	35,000.00	10,000.00						1					3
22			UL.Risana	818041683V	35,000.00	10,000.00						1					3
23		Valathapitty-01	PT.Ayesa Beevi	687493010V	35,000.00	10,000.00						1					5
24		Malayadi Gramam-02	IL.Rahila umma	655750657X	35,000.00	10,000.00						1					5
25		Sammanthurai-12	A.Sulaihaumma	485472661V	35,000.00	10,000.00						1					3
26		Block"J"East-01	AH.Ameen	701293126V	35,000.00	10,000.00						1					8
27		Udanga-02	KL.Fathumma	476943078V	35,000.00	10,000.00						1					4
28			MN.Meera muhaideen	521725338V	35,000.00	10,000.00						1					4
Total					980,000.00	280,000.00						28					

1st Installment (28*10000.00) 280,000.00 Received from the Ministry