



**ELEVENTH KERALA LEGISLATIVE ASSEMBLY**

**COMMITTEE  
ON  
PUBLIC UNDERTAKINGS  
(2004-2006)**

**HUNDRED AND FIRST REPORT**

**(Presented on 16th February, 2006)**

**SECRETARIAT OF THE KERALA LEGISLATURE  
THIRUVANANTHAPURAM  
2006**

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**HUNDRED AND FIRST REPORT**

**On**

**The action taken by Government on the Recommendations contained in the  
Twenty Fourth Report of the Committee on Public Undertakings (2001-2004)  
relating to Kerala Agro Industries Corporation Limited based on the  
Report of the Comptroller and Auditor General of India  
for the years ended 31st March 1995 (Commercial)**

**200/2006.**

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COMMITTEE ON PUBLIC UNDERTAKINGS (2004-2006)

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## INTRODUCTION

I, Chairman, Committee on Public Undertakings, having been authorised by the Committee to present the Report on their behalf, present this Hundred and First Report on the action taken by Government on the recommendations contained in the Twenty Fourth Report of the Committee on Public Undertakings (2001-2004) on the working of the Kerala Agro Industries Corporation Limited based on the Report of the Comptroller and Auditor General of India for the year ended 31st March 1995 (Commercial).

The Statement of action taken by the Government included in this Report were considered by the Committee constituted for the year 2004-2006.

This Report was considered and approved by the Committee at the meeting held on January 4, 2006.

The Committee place on record their appreciation of the assistance rendered to them by the Accountant General (Audit), Kerala in the examination of the statements included in this Report.

KADAVOOR SIVADASAN,

Thiruvananthapuram,  
16th February, 2006 .

*Chairman,  
Committee on Public Undertakings.*

## REPORT

The Twenty Fourth Report of the Committee on Public Undertakings (2001-2004) on The Kerala Agro Industries Corporation Limited based on the report of the Comptroller and Auditor General of India for the year ended 31-3-1995 (Commercial) was presented to the house on 20th February 2003.

The Report contained 7 recommendations Government have furnished replies to all the recommendations. The Committee (2004-06) considered the replies received from Government at its meeting held on 2-6-2004.

The Committee accepted the reply to the recommendation No. 5 (28) without any remarks. The recommendation and its reply ~~from~~ <sup>from</sup> Chapter 1 of the report.

The replies to the recommendations No. 1 (24), 2 (25), 3 (26), 4 (27), 6 (29) and 7 (30) were accepted by the Committee with remarks. These recommendations, their replies and the remarks of the Committee ~~from~~ <sup>from</sup> Chapter II of the report.

## CHAPTER I

**The recommendations of the Committee and the reply furnished by Government which were accepted by the Committee without any remarks**

| <i>Sl. No.</i> | <i>Para No. of the Report</i> | <i>Department/ Concerned (Corporation)</i>           | <i>Conclusions/ Recommendations</i>   | <i>Action Taken By Government</i>  |
|----------------|-------------------------------|--|---|--|
| (1)            | (2)                           | (3)  | (4)   | (5)  |
| 5              | 28                            | Agriculture (Kerala Agro Industries Corporation Ltd. | The Committee desires to be furnished with the details of the sundry debtors and urges the Company to realise the dues immediately. | A list showing the sundry debtors as on 28-2-2003 at Rs. 258.67 lakhs is attached. Almost all the dues are outstanding with Government Departments and Local Bodies steps have been taken to collect the dues by initiating appropriate steps. |

## CHAPTER II

**Recommendations of the Committee and the reply furnished by Government  
which were accepted by the Committee with remarks**

| <i>Sl. No.</i> | <i>Para No. of the Report</i> | <i>Department/ Concerned (Corporation)</i>                      | <i>Conclusions/ Recommendations</i>   | <i>Action Taken By Government</i>  |
|----------------|-------------------------------|---|---|--|
| (1)            | (2)                           | (3)   | (4)   | (5)  |
| 1.             | 24                            | Agriculture Department/ Kerala Agro Industries Corporation Ltd. | The Committee recommends that a comprehensive study on the working of Kerala Agro Industries Corporation Ltd. should be done with special relevance to the staff structure. Identification of feasible items of manufacture should be done and uneconomical and unviable projects should be wound up. Based on the study the activities of the Company should be restructured completely so that it could be made a viable one. | A study on the working of the Company as proposed to identify the feasible items of manufacture and also to delete uneconomical and unviable projects is yet to be conducted. But the unviable items wherever noticed were abandoned. The direct Hire Purchase business as such was avoided and a larger number of items were included in the array of trading items to cope up with the situation. However, a VRS proposal as required by Government and submitted by the Company is under active consideration of RIAB/Government. |
| 2.             | 25                            |   | The Committee understand that an amount of Rs. 110 lakhs was urgently required by the Company to pay off the  | The CPF dues as on 31-3-2003 was in the range of Rs. 130 lakhs. The Government had sanctioned Rs. 51 lakhs during 2002-03 for settling   |



| (1) | (2) | (3) | (4)   | (5)   |
|-----|-----|-----|---|---|
|     |     |     | <p>Central Provident Fund dues, and that any further default in payment would result in recovery of the dues by the Provident Fund Commissioner through auction of the assets of the Company. The Committee points out that if such a drastic measure is taken by the Provident Fund Commissioner, that would be an embarrassing situation for the Company as well as the State Government. The Committee therefore urge the Government to help the Company to find financial source to pay off the dues towards statutory obligations.</p> | <p>part of CPF dues and other persisting liabilities. The CPF Commissioner has sanctioned instalment facilities for settling the arrears and first instalment was paid. The Company has already submitted a proposal to include Rs. 432 lakhs in the State Budget for 2003-04 for settling the persisting liabilities of the Company.</p> |

*Remarks of the Committee :*

The Comprehensive study on the working of the Kerala Agro Industries Corporation with special reference to staff structure is not seen done as recommended by the Committee. If the work study has been done, its detailed report should be made available to the Committee and if it has not been done, the reason for the same should be intimated to the Committee.

| (1) | (2) | (3)   | (4) | (5)   |
|-----|-----|---|-----|---|
| 3.  | 26  | <p>The Committee finds that the financial management in the Company is not satisfactory. Timely reconciliation of inter unit transfer is not seen done, as is evident from the fact that it took 8 years for the Company to rectify the mistake pointed out by the Audit in case of an inter unitary transfer involving just Rs. 10,894. The Committee, therefore, recommends that the finance wing of the Company should be strengthened and stream lined.</p> |     | <p>The Company has taken steps to make the reconciliation of Bank accounts etc. then and there and to adjust the difference/transfers without any delay. Steps have been taken to appoint a competent Controller of Finance and Accounts (CFA) in the place of CFA who has resigned from the services of the Company during 2000.</p> |

*Remarks of the Committee :*

The Committee expresses its dissatisfaction on the steps taken to strengthen and streamline the finance wing of the Company. The Committee wants a detailed report on the present Financial Management and Administration of the Company.

|    |    |   |  |  |
|----|----|---|--|--|
| 4. | 27 | <p>The Committee finds that, about Rs. 1.10 crore (Rupees One Crore and ten lakhs) was pending recovery from debtors in the Hire Purchase scheme of tractors and tillers. In some cases</p> |  | <p>Due to paucity of funds, the Company is not giving the tractors or tillers under Hire Purchase Scheme. The Hire Purchase sales of pump sets during the past years were nominal 01-02 (4).</p> |
|----|----|---|--|--|

| (1) | (2) | (3) | (4)   | (5)  |
|-----|-----|-----|---|--|
|     |     |     | litigation was also there. The Committee urges that the Company should speed up the recovery process and realise the amount immediately. The Company should take immediate action to settle cases under litigation. | 2000-01 (23), 1999-2000 (94), 1998-99 (26), 1997-98 (6), 1996-97 (41). The balance including interest and additional interest as on 31-3-2003 was Rs. 101.20 lakhs and of this the principal amount is only about Rs. 50 lakhs. Effective steps are being taken to realise the dues. |

*Remarks of the Committee :*

The Committee express its dissatisfaction for not considering its recommendation seriously and for not giving prompt replies to its recommendations. The Committee desires to know the reason for the inordinate delay in submitting replies to the recommendations. Moreover the present position of the working of the Company and its administration should be intimated forthwith.

6 29

The Committee finds that even though the institution was to be run on commercial lines, there is no effective marketing of the food products. Age old techniques, outmoded machineries and unhygienic condition had contributed to the deterioration of the Company. If the Company is to progress it should change its attitude completely and adopt the changing trends in the food market.

Kerala Agro Fruit Products, a unit of Kerala Agro Industries Corporation was started in 1984, introducing the technology available at that time. The modernization proposals prepared by the Company and approved by the Government vide G. O. (Ms.) No. 142/99/AD, dated 26-5-1999 could not be implemented for want of financial support from Government financial institutions/Banks. Now (2003) a separate proposal is submitted to State Co-operative Bank for financial support.

| (1) | (2) | (3)   | (4) | (5) |
|-----|-----|---|-----|-----|
| 7.  | 30  | <p>The Committee also recommends that considering the abundant supply of pineapple in the State, the Company should take necessary steps to strengthen its machinery for processing pine apple into jam and squash and also for preserving pineapple. The Committee is of the opinion that this would, to a certain extent help the pineapple cultivators in the State. So also the Company should explore the feasibility of processing and marketing products from banana</p> |     |     |
|     |     | <p>The plant was originally set up for processing of fruits and vegetables with an installed capacity of 400 MTS. The Unit is mainly processing seasonal products i.e., during mango season-mango and pineapple. The infrastructural facilities available does not match with the requirements for banana processing. This proposal will be suitably considered when the modernisation/ expansion of the unit is introduced.</p>  |     |     |

*Remarks of the Committee :*

The Committee expressed its dissatisfaction for not furnishing proper reply to the recommendation of the Committee. The recommendation of the Committee to adopt the changing trends in the food market has not been considered by the Government in time. The Committee desires to know the present position in this regard.

KADAVOOR SIVADASAN,

Thiruvananthapuram,  
16th February, 2006.

Chairman,  
Committee on Public Undertakings.

## ANNEXURE

**Consolidated Statement showing the Receivables  
against Invoice Sales as on 28-2-2003**

|   | (Rs.)               |                     |
|---|---------------------|---------------------|
| I. Municipalities and City Corporations           | 64,17,909.00        |                     |
| II. Grama Panchayats and Block Panchayats         | 70,01,562.00        |                     |
| III. P.W.D.                                       | 21,55,070.00        |                     |
| IV. Agricultural University                       | 7,19,628.00         |                     |
| V. Other State Government Department Institutions | 25,01,208.00        |                     |
| VI. Agriculture Department from AO, JDA, BDO etc. |                     |                     |
| 1. Trivandrum                                     | 1,20,338.00         |                     |
| 2. Kollam   | 2,96,122.00         |                     |
| 3. Kottayam                                       | 2,18,758.00         |                     |
| 4. Pathanamthitta                                 | 4,39,355.00         |                     |
| 5. Idukki   | 52,860.00           |                     |
| 6. Alleppey                                       | 17,59,830.00        |                     |
| 7. Ernakulam                                      | 1,79,519.00         |                     |
| 8. Thrissur                                       | 1,18,080.00         |                     |
| 9. Palakkad                                       | 9,05,473.00         |                     |
| 10. Kozhikode                                     | 11,32,790.00        |                     |
| 11. Malappuram                                    | 4,35,422.00         |                     |
| 12. Kannur  | 3,51,623.00         |                     |
| 13. Wayanad                                       | 6,52,145.00         |                     |
| 14. Kasaragod                                     | 4,08,247.00         |                     |
|   | <u>70,70,556.00</u> | <u>70,70,556.00</u> |
| Total   |                     | 2,58,66,933.00      |

**THE KERALA AGRO INDUSTRIES CORPORATION LIMITED**  
**Consolidated Statement of Receivable against Invoice Sales Effectuated to**  
**Municipalities and City Corporations as on 28-2-2003**

|  |                            |                     |
|--|----------------------------|---------------------|
| <b>I. PATHANAMTHITTA (Thiruvalla as on 30-11-2002)</b> |                            | (Rs.)               |
| 1.   | Alappuzha Municipality     | 1,352.00            |
| 2.   | Kayamkulam "               | 1,405.00            |
| 3.   | Changanassery "            | 14,410.00           |
| 4.   | Chengannur "               | 20,714.00           |
| 5.   | Pathanamthitta "           | 1,54,900.00         |
| 6.   | Thiruvalla "               | 97,315.00           |
| 7.   | Kottayam "                 | 72,345.00           |
| 8.   | Mavelikkara "              |                     |
| <b>Total</b>   |                            | <u>3,66,204.00</u>  |
| <br><b>II. MALAPPURAM (As on 28-2-2003)</b>            |                            |                     |
| 1.   | Municipality Manjeri       | 67,041.00           |
| 2.   | " Perinthalmanna           | 31,362.00           |
| 3.   | " Tirur                    | 20,839.00           |
| 4.   | " Malappuram               | <u>14,93,887.00</u> |
| <b>Total</b>   |                            | <u>15,93,887.00</u> |
| <br><b>III. TRIVANDRUM (As on 28-2-2003)</b>           |                            |                     |
| 1.   | Trivandrum Corporation     | 9,16,902.00         |
| 2.   | Municipal Office, Attingal | 28,601.00           |
| 3.   | Municipal Office, Varkala  | <u>3,125.00</u>     |
| <b>Total</b>   |                            | <u>9,48,631.00</u>  |

|   |              |                     |
|---|--------------|---------------------|
| IV. ALAPPUZHA (As on 30-11-2002) (Ambalappuzha) |              | (Rs.)               |
| 1. Alappuzha                                    | Municipality | 3,78,451.00         |
| 2. Chengannur                                   | "            | 22,900.00           |
| 3. Cherthala                                    | "            | 4,407.00            |
| Total   |              | <u>4,04,858.00</u>  |
|   |              |                     |
| V. KOTTAYAM ( As on 28-2-2002)                  |              |                     |
| Vaikom  | Municipality | 11,495.00           |
|   |              |                     |
| VI. THRISSUR (As on 28-2-2002)                  |              |                     |
| 1. Iringalakuda                                 | Municipality | 1,844.00            |
| 2. Trichur                                      | "            | 9,43,222.00         |
| 3. Chavakkad                                    | "            | 32,251.00           |
| 4. Guruvayoor                                   | "            | 53,345.00           |
| Total   |              | <u>1,81,773.00</u>  |
|   |              |                     |
| VII. KASARAGOD (As on 28-2-2003)                |              |                     |
| Kasaragod                                       | Municipality | 2,07,169.00         |
|   |              |                     |
| VIII. KOZHIKODE (As on 28-2-2003)               |              |                     |
| 1. Quilandy                                     | Municipality | 11,175.00           |
| 2. Vadakara                                     | "            | 24,045.00           |
| 3. Kannur                                       | "            |                     |
| 4. Thalassery                                   | "            | 1,32,745.00         |
| 5. Kozhikode                                    | Corporation  | <u>22,01,259.00</u> |
| Total   |              | <u>23,69,224.00</u> |

|                                     |                              |                     |
|-------------------------------------|------------------------------|---------------------|
| IX. WAYANAD (As on 28-2-2003)       |                              | (Rs.)               |
|                                     | Kalpetta Municipality        | 987.00              |
| X. IDUKKI (As on 28-2-2003)         |                              |                     |
|                                     | Municipal Office, Thodupuzha | Nil                 |
| XI. ERNAKULAM (As on 28-2-2003)     |                              |                     |
| 1.                                  | Thrippunithura Municipality  | 11,636.00           |
| 2.                                  | Aluva "                      | 43,518.00           |
| 3.                                  | Chalakudy "                  | 8,695.00            |
| 4.                                  | Thodupuzha "                 | 891.00              |
| 5.                                  | Perumbavoor "                | 8,414.00            |
| 6.                                  | Kalamassery "                | 42,315.00           |
| 7.                                  | Paravoor "                   | 2,491.00            |
| 8.                                  | Cochin Corporation           | 26,367.00           |
| Total                               |                              | <u>1,44,327.00</u>  |
| XII. KOLLAM (KTR) (As on 28-2-2003) |                              |                     |
| 1.                                  | Kollam Corporation           | 86,470.00           |
| 2.                                  | Punalur Municipality         | 5,714.00            |
| Total                               |                              | <u>92,184.00</u>    |
| XIII. PALAKKAD (As on 28-2-2003)    |                              |                     |
|                                     | Palakkad Municipality        | 97,170.00           |
| Grand Total (From I to XIV)         |                              | <u>64,17,909.00</u> |



**THE KERALA AGRO INDUSTRIES CORPORATION LIMITED**  
**Consolidated Receivable Details from Grama Panchayaths and Block**  
**Panchayaths as on 28-2-2003**

|   |                     |
|---|---------------------|
| <b>I. TRIVANDRUM (As on 28-2-2003)</b>                  | (Rs.)               |
| 1. Vizhinjam Grama Panchayath                           | 1,242.00            |
| 2. Balaramapuram Panchayath                             | 8,066.00            |
| 3. District Panchayath, Trivandrum                      | 20,00,025.00        |
| 4. Vellanad Grama Panchayath                            | <u>3,138.00</u>     |
| <b>Total</b>  | <u>20,12,471.00</u> |
| <b>II. KOLLAM (Kottarakkara as on 28-2-2003)</b>        |                     |
| 1. Kottarakkara Grama Panchayath                        | 412.00              |
| 2. Chadayamangalam Panchayath                           | 4,398.00            |
| 3. Pathanapuram Panchayath                              | 1,566.00            |
| 4. Intikkara Block Panchayath                           | 538.00              |
| 5. Mynagappally Panchayath                              | <u>538.00</u>       |
| <b>Total</b>  | <u>11,152.00</u>    |
| <b>III. PATHANAMTHITTA (Thiruvalla as on 28-2-2003)</b> |                     |
| 1. Vadaserikara Grama Panchayath                        | 6,299.00            |
| 2. Champakulam Grama Panchayath                         | 742.00              |
| 3. Kozhenchery Grama Panchayath                         | <u>26,625.00</u>    |
| <b>Total</b>  | <u>33,596.00</u>    |
| <b>IV. KOTTAYAM (28-2-2003)</b>                         |                     |
| 1. Kottayam District Panchayath                         | <u>13,89,705.00</u> |
| <b>V. ALLEPPEY (30-11-2002) (Ambalappuzha)</b>          |                     |
| 1. Mavelikkara Block Panchayath                         | <u>1,50,055.00</u>  |

|   |   |                    |
|---|---|--------------------|
| VI. IDUKKI (Vazhithala as on 28-2-2003) |   | (Rs.)              |
| 1.                                      | Adimali Grama Panchayath                  | 1,99,540.00        |
| 2.                                      | Ramapuram ..                              | 17,838.00          |
| 3.                                      | Parappuzha ..                             | 1,769.00           |
| 4.                                      | Idukki District Panchayat (M. I. Section) | 2,89,621.00        |
| 5.                                      | Padpakud Block Panchayath                 | 2,11,500.00        |
| Total                                   |   | <u>7,20,628.00</u> |
| VII. ERNAKULAM (20-2-2003)              |   |                    |
| 1.                                      | Kothamangalam Block Panchayath            | 19,036.00          |
| 2.                                      | Idukki District Panchayath                | 12,837.00          |
| 3.                                      | Paipara Grama Panchayath                  | 2,422.00           |
| 4.                                      | Varapetty Grama Panchayath                | 1,26,325.00        |
| 5.                                      | Kovapady Grama Panchayat                  | 7,712.00           |
| 6.                                      | Moovattupuzha Block Panchayat             | 14,850.00          |
| Total                                   |   | <u>1,84,182.00</u> |
| VIII. TRICHUR (28-2-2003)               |   |                    |
| 1.                                      | Alathur Block Panchayath                  | 1,100.00           |
| 2.                                      | Chalakudy                                 | 12,096.00          |
| 3.                                      | Annammanada Grama Panchayath              | 73,235.00          |
| Total                                   |   | <u>86,431.00</u>   |
| IX. PALAKKAD (28-2-2003)                |   |                    |
| 1.                                      | Chalissery Grama Panchayath               | 26,316.00          |
| 2.                                      | Pudussor ..                               | 53,272.00          |
| 3.                                      | Peryvembu ..                              | 8,364.00           |

|                                    | (Rs.)        |
|------------------------------------|--------------|
| 4. Pudupariyaram Grama Panchayath  | 4,050.00     |
| 5. Elapully "                      | 64,000.00    |
| 6. Parali "                        | 21,365.00    |
| 7. Kongad "                        | 6,275.00     |
| 8. Kannadi "                       | 32,291.00    |
| 9. Puduragaram "                   | 3,858.00     |
| 10. Keralassery "                  | 1,285.00     |
| 11. Cherpalachery "                | 6,406.00     |
| 12. Kozhinjampara "                | 15,942.00    |
| 13. Mullalamada "                  | 2,236.00     |
| 14. Chittor Block Panchayath       | 6,186.00     |
| 15. Thavanoor Grama Panchayath     | 1,230.00     |
|                                    | <hr/>        |
| Total                              | 2,53,076.00  |
|                                    | <hr/>        |
| X. KANNUR (28-2-2003)              |              |
| 1. Peringalam Grama Panchayath     | 2,260.00     |
| XI. KOZHIKODE (28-2-2003)          |              |
| 1. Various Grama Panchayaths       | 4,82,211.00  |
| 2. Various Block Panchayaths       | 2,70,386.00  |
| 3. Block Panchayat, Kunnumel       | 94,409.00    |
| 4. Block Panchayat, Kuduvally      | 1,83,785.00  |
| 5. Grama Panchayat, Perummana      | 64,196.00    |
| 6. Grama Panchayat, Parappanangadi | 2,115.00     |
|                                    | <hr/>        |
| Total                              | 10,97,102.00 |
|                                    | <hr/>        |

| XII. KASARAGOD (28-2-2003) |                             | (Rs.)            |
|----------------------------|-----------------------------|------------------|
| 1.                         | BDO, Manjeswar              | 3,553.00         |
| 2.                         | Mangalpady Grama Panchayath | 5,226.00         |
| 3.                         | Kumbala                   " | 4,370.00         |
| 4.                         | Manjeswar               "   | 2,246.00         |
| 5.                         | Cheruvathur           "     | 31,547.00        |
| Total                      |                             | <u>50,669.00</u> |

| XIII. WAYANAD (28-2-2003) |                                  |             |
|---------------------------|----------------------------------|-------------|
| 1.                        | Sulthan Bathery Grama Panchayath | 6,481.00    |
| 2.                        | Padingarathara Grama Panchayath  | 20,220.00   |
| 3.                        | Zilla                       "    | 8,579.00    |
| 4.                        | Noolpuzha               "        | 7,982.00    |
| 5.                        | Panamaram               "        | 456.00      |
| 6.                        | Thavinlal                 "      | 5,590.00    |
| 7.                        | Mepady                   "       | 1,10,550.00 |
| 8.                        | Pothady                   "      | 1,08,416.00 |
| 9.                        | Kalpetta Block Panchayath        | 1,04,816.00 |
| 10.                       | Nemazi Grama Panchayath          | 18,854.00   |
| 11.                       | Meenangady             "         | 3,000.00    |
| 12.                       | Mananthavady           "         | 3,565.00    |
| 13.                       | Mallenkally             "        | 1,09,225.00 |
| 14.                       | Moopinad Grama Panchayat         | 1,192.00    |
| 15.                       | Pulpally                  "      | 4,061.00    |
| 16.                       | Muttill                   "      | 10,200.00   |

|                                      | (Rs.)       |
|--------------------------------------|-------------|
| 17. BDO, S. Bathery Grama Panchayat  | 2,37,892.00 |
| 18. Ambalavayal                    " | 5,990.00    |
| 19. Mawiyampatta               "     | 29,538.00   |
| 20. Kalpetta                       " | 1,308.00    |
| Total                                | 8,01,540.00 |

**XIV. MALAPPURAM (Wandoor as on 28-2-2003)**

|   |                  |
|---|------------------|
| 1. Grama Panchayath, Nilambur                   | 51,970.00        |
| 2.                   "           Kottakkal      | 41,450.00        |
| 3.                   "           Cherukadavu    | 1,167.00         |
| 4.                   "           Ponmundam      | 14,217.00        |
| 5.                   "           Wandoor        | 5,816.00         |
| 6.                   "           Vengara        | 843.00           |
| 7.                   "           Chaliyar       | 34,904.00        |
| 8.                   "           Muthandom      | 10,355.00        |
| 9.                   "           Vazhikkadavu   | 23,797.00        |
| 10.                  "           Pandikkad      | 6,494.00         |
| 11.                  "           Kuttippuram    | 200.00           |
| 12.                  "           Thrikkalangode | 14,741.00        |
| 13.                  "           Porur          | 25,819.00        |
| 14.                  "           Edavanna       | 977.00           |
| 15.                  "           Areeckode      | 7,515.00         |
| Total   | 2,08,965.00      |
| Grand Total                                     | Rs. 70,01,562.00 |

## THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

Statement of Receivables  
from P. W. D. Against Invoice Sales as on 28-2-2003

| I. TRIVANDRUM (28-2-2003)  | Rs.                 |
|--|---------------------|
| 1. Assistant Engineer, PWD, Raj Bhavan                               | 68,183.00           |
| 2. Assistant Engineer, Building Section<br>Residency Vellayambalam   | 2,06,045.00         |
| 3. A. E., PWD, Building, Fort  | 2,47,219.00         |
| 4. A.E., Special Buildings Sub Division, PWD, Trivandrum             | 42,560.00           |
| 5. A. E., PWD, Vellayambalam   | 66,457.00           |
| 6. A. E., PWD, Attingal  | 33,521.00           |
| 7. A. E., Cliff House, Trivandrum                                    | 35,240.00           |
| 8. Asst. Exe. Engineer, Neyyattinkara                                | 12,841.00           |
| 9. A. E., Vikas Bhavan   | 13,199.00           |
| 10. Asst. Exe. Engineer, PWD Maintenance Sub Division,<br>Trivandrum | 2,760.00            |
| 11. Exe. Engineer, Harbour Project, Vizhinjam                        | 38,717.00           |
| Total  | <u>7,66,742.00</u>  |
| II. Trichur (28-2-2003)  |                     |
| III. Kozhikode (As on 28-2-2003)                                     |                     |
| 1. Assistant Engineer, PWD Buildings Calicut                         | 4,35,349.00         |
| 2. " Taliparambu   | 2,99,203.00         |
| 3. " Spl. Buildings, Calicut   | 12,822.00           |
| 4. " " BSII  | 26,736.00           |
| 5. " " Vadakara  | 2,58,878.00         |
| 6. Executive Engineer, PWD District Panchayat                        | 1,28,030.00         |
| Total  | <u>11,61,018.00</u> |

| IV. WAYANAD (28-2-2003) |   | (Rs.)       |
|-------------------------|---|-------------|
| 1.                      | Executive Engineer, PWD (B) Division, Kalpetta                | 2,22,355.00 |
| 2.                      | Assistant Engineer, PWD (Roads) Sub Division, Sulthan Bathery | 250.00      |
| 3.                      | Asst. Exe. Engineer, PWD (B) Sub Division, Thalassery         | 3,780.00    |
| Total                   |   | 2,26,485.00 |

## V ERNAKULAM

|             |                            |              |
|-------------|----------------------------|--------------|
| 1.          | PWD, Lakshadweep, Cochin-3 | 1,825.00     |
| Grand Total |                            | 21,56,070.00 |

**Statement of Pending dues against Invoice Sales made to institutions under Agriculture Universities as on 28-2-2003**

## I. TRIVANDURM (As on 28-2-2003)

|       |  |             |
|-------|--|-------------|
| 1.    | Deam College of Agriculture, Vellayani                           | 1,338.00    |
| 2.    | Prof. and Head, Institutional Far                                | 26,339.00   |
| 3.    | Scientist, National Research for Oil Palm, Palode (Work Pending) | 57,170.00   |
| 4.    | Associate Director, NARP, College of Agriculture, Trivandrum     | 19,228.00   |
| 5.    | Associate Professor, CRCI, Karamana                              | 3,542.00    |
| 6.    | Principal Investigator, NATP Gunia Gross Agrl. College           | 15,864.00   |
| Total |  | 1,18,141.00 |

## II. KOLLAM (as on 28-2-2003)

|       |                                      |          |
|-------|--------------------------------------|----------|
| 1.    | K. A. U., Kayamkulam                 | 3,545.00 |
| 2.    | The Agri. University, Sadanandapuram | 603.00   |
| Total |                                      | 4,748.00 |

## III. PATHANAMTHITTA (Thiruvalla as on 28-2-2003)

|       |                                      |          |
|-------|--------------------------------------|----------|
| 1.    | Kerala Agriculture University, Konni | 6,361.00 |
| Total |                                      | 6,361.00 |

|   |             |
|---|-------------|
| IV. ERNAKULAM (Athani Unit as on 28-2-2003) | (Rs.)       |
| 1. Kelapaji College of Engg., Thavanoor     | 58,912.00   |
| 2. Associate Prof. KAUC, Paduveip           | 6,851.00    |
| Total                                       | 65,763.00   |
| V. WAYNAD (S. Bathery Unit as on 28-2-2003) |             |
| 1. K.A.R.S. Ambalavayal                     | 1,48,511.00 |
| VI. PALAKKAD (as on 28-2-2003)              |             |
| 1. The Prof. Medicinal Plants, KAU          | 6,140.00    |
| 2. Agri. University Mannuthy                | 85,243.00   |
| 3. Agri. University Velanikkara             | 1,47,467.00 |
| 4. RARS Pattambi                            | 7,835.00    |
| 5. L. R. S. Thiruvashukunur                 | 4,108.00    |
| 6. K. C. A E. T. Thavanoor                  | 70,805.00   |
| Total                                       | 3,21,598.00 |
| VII. TRICHUR (Arimpur as on 28-2-2003)      |             |
| 1. College of Horticulture, Vellanikara     | 55,106.00   |
| Grand Total                                 | 7,19,628.00 |

**THE KERALA AGRO INDUSTRIES CORPORATION LIMITED**

**Statements of Receivable from other State Government Departments and  
Institutions as on 28-2-2003**

|   |           |
|---|-----------|
| 1. TRIVANDRUM (Upto 28-2-2003)            | Rs.       |
| 1. Central Prison, Trivandrum             | 44,478.00 |
| 2. Open Prison Nettukalthery              | 7,085.00  |
| 3. Regional Poultry Farm, Kudappanakunnu  | 10,270.00 |
| 4. Live Stock Farm, Kudappanakunnu        | 51,473.00 |
| 5. AO CTCRI, Sreekariam                   | 2,242.00  |
| 6. Nature Care & Yage Specialist, Varkala | 6,160.00  |



|   | (Rs.)              |
|---|--------------------|
| 7. NCC Directorate, Trivandrum                          | 15,308.00          |
| 8. Managing Director, KSRTC                             | 19,660.00          |
| 9. Comptroller Governors Guest House, Rajbhavan         | 3,430.00           |
| 10. Asst. Wildlife Warden, Neyyar Wild Life             | 3,075.00           |
| 11. Director, Tourism                                   | 9,634.00           |
| 12. Secretary MPCC Nalanda, Trivandrum                  | 7,682.00           |
| 13. District Forest Officer, Forest Office, PTP Nagar   | 72,815.00          |
| 14. Director, Museum & Zoo                              | 5,450.00           |
| 15. Section Head, EMD, CPH, VSSC                        | 6,075.00           |
| 16. Secretary to Government, Legislature Secretariat    | 16,637.00          |
| 17. Secretary to Govt. House Keeping Cell, Sectt.       | 571.00             |
| 18. Secretary, DTPC, Trivandrum                         | 94,423.00          |
| 19. Quarter Master, Police Training College, Trivandrum | 4,107.00           |
| 20. Veterinary Surgeon, Vetpoly Parassala Clinic        | 3,918.00           |
| 21. Director State Public Health and Clinical Lab       | 11,805.00          |
| 22. Kerala State Nirmithi Kendra, Trivandrum            | 2,680.00           |
| 23. Government Homoeo College, Trivnadrum               | 300.00             |
| 24. Secretary, P. S. C., Pattom                         | 650.00             |
| 25. Chief, P. M. G. Trivandrum                          | 3,348.00           |
| Total   | <u>4,03,285.00</u> |

## II. KOLLAM KTR (28-2-2003)

|  |                    |
|--|--------------------|
| 1. T. P. I. Limited Punalur                        | 772.00             |
| 2. KAFP, Punalur                                   | 69,447.00          |
| 3. Oil Palm India Limited                          | 1,663.00           |
| 4. The Ex. Engineer, Harbour Engg. Sakthikulangara | 21,840.00          |
| 5. M/s. R. R. P. L. Punalur                        | 9,407.00           |
| 6. Buffalo Breeding Farm, Kuroithumala             | 11,089.00          |
| 7. SFCK limited Punalur                            | 308.00             |
| 8. Guest House, Kollam                             | 18,215.00          |
| 9. The ACF Social Forestry, Kollam                 | 20,000.00          |
| Total  | <u>1,52,741.00</u> |

|     |  |                              |
|-----|--|------------------------------|
| III | PATHANAMTHITTA (Thiruvalla as on 28-2-2003)        | (Rs.)                        |
|     | 1. Deputy Director of Fisheries, Kottayam          | 1,64,350.00                  |
|     | 2. Asst. Director of Fisheries, Palachira          | 11,735.00                    |
|     | 3. Central Hatchery, Chenganoor                    | 4,555.00                     |
|     | 4. Nirmithi Kendra, Malakkala, Pathanamthitta      | 28,636.00                    |
|     | 5. Secretary, Kollathur N. U. Samithi              | 13,230.00                    |
|     | 6. Secretary, Kottaramanil N. S.                   | 1,350.00                     |
|     | <b>Total</b>                                       | <b>2,23,856.00</b>           |
| IV  | IDUKKI (28-2-2003)                                 |                              |
|     | 1. Manager, Government Guest House, Devikulam      | 22,888.00                    |
|     | 2. Prathyasa Rehabilitation Centre                 | 2,860.00                     |
|     | <b>Total</b>                                       | <b>25,728.00</b>             |
| V   | ALAPPUZHA (Ambalapuzha as on 30-11-2002)           |                              |
|     | 1. Supdt. Government Hospital, Cherthala           | 22,158.00                    |
|     | 2. Supdt. Medical College, Alapuzha                | 990.00                       |
|     | <b>Total</b>                                       | <b>23,148.00</b>             |
| VI  | ERNAKULAM (28-2-2003)                              |                              |
|     | 1. KAMCO Ltd. Athari                               | 5,210.00                     |
|     | 2. Fisheries Station, Paduveipu                    | 1,284.00                     |
|     | 3. Legal Metrology, Ernakulam                      | 2,202.00                     |
|     | 4. India Cements Cochin                            | 1,239.00                     |
|     | 5. INS Venduruthy, Naval Base                      | 4,368.00                     |
|     | 6. INS Garuda                                      | 580.00                       |
|     | 7. KLDB Mattupetty                                 | 73,391.00                    |
|     | 8. Agdeological Museum Hill Palace, Thrippunithura | <del>6,675.00</del> 6,765.00 |
|     | 9. Rare Earth ODL                                  | 10,165.00                    |
|     | <b>Total</b>                                       | <b>1,05,212.00</b>           |
| VII | THRISSUR (28-2-2003)                               |                              |
|     | 1. Sholayar Girijan Service Co-operative Society   | 8,162.00                     |
|     | 2. Associate Director, RARS, Pattambi              | 2,118.00                     |

|   | (Rs.)              |
|---|--------------------|
| 3. Dy. C. B. World Bank Project, KSEB       | 1,611.00           |
| 4. Director, KSJS, KCIP Nellikunnu          | 33,900.00          |
| 5. State Museum and Zoo Chembukavu, Trichur | 10,260.00          |
| 6. Director, Museum and Zoo, Trivandrum     | 2,465.00           |
| 7. Supdt. Central Prison, Viyyur            | 5,595.00           |
| <b>Total</b>                                | <b>64,111.00</b>   |
| <b>VIII PALAKKAD (28-2-2003)</b>            |                    |
| 1. Irrigation Department, Palakkad          | 1,51,662.00        |
| 2. KERI Peechi, Trissur                     | 5,888.00           |
| 3. Nirmithi Kendra, Kodumba Palakkad        | 65,950.00          |
| 4. Mannarkkad Co-op: Marketing Society      | 18,030.00          |
| 5. DTFC, Palakkad                           | 2,71,664.00        |
| 6. Curator Malampuzha Gardens               | 11,663.00          |
| 7. Pudukkariyaram Service Co-op. Bank       | 4,000.00           |
| <b>Total</b>                                | <b>5,25,473.00</b> |
| <b>IX. KANNUR (28-2-2003)</b>               |                    |
| 1. Supdt. DAR Taliparampu                   | 6,248.00           |
| 2. NMG Bank Variyamparambu                  | 11,452.00          |
| <b>Total</b>                                | <b>17,700.00</b>   |
| <b>X. KOZHIKODE (28-2-2003)</b>             |                    |
| 1. Minor irrigation Department, Kozhikode   | 1,32,191.00        |
| 2. CWRDM                                    | 7,429.00           |
| 3. Tharopoyil Nellupadaka Smithy            | 53,900.00          |
| 4. Paramalical Hostel                       | 20,179.00          |
| 5. Asst. director Regional Poultry Farm     | 49,923.00          |
| 6. M. D. Malabar Botanical Garden           | 682.00             |
| 7. Mr. Yaghoothaman, Govt. Contractor       | 21,988.00          |
| 8. Manager SMGB                             | 11,186.00          |
| 9. SCH Chathamangalam                       | 5,870.00           |
| 10. Primary Co-op. Bank, Kozhikode          | 2,500.00           |

|   |                     |
|---|---------------------|
|   | (Rs.)               |
| 11. Primary Co-op. Rural Dev. Bank                        | 2,550.00            |
| 12. Thiruvambadi Service Co-op. Bank                      | 83,600.00           |
| 13. District jail, Kozhikode                              | 99,572.00           |
| 14. Sr. Assistant Director of Horticulture Jilla Pachayat | 6,714.00            |
| 15. Asst. Director, RPF Chamangalam                       | 77,570.00           |
| <b>Total</b>  | <b>5,70,763.00</b>  |
| <b>XI MALAPPURAM (Wandoor as on 28-2-2003)</b>            |                     |
| 1. Forest Range officer, Nilambur                         | 55,214.00           |
| 2. Supdt. DAF, Chungathara                                | 142.00              |
| 3. Range Officer, Central Nisery, Nilambur                | 600.00              |
| <b>Total</b>  | <b>55,956.00</b>    |
| <b>XII WAYANAD (28-2-2003)</b>                            |                     |
| 1. Perambra Block Harijan Society                         | 2,307.00            |
| 2. ITDP Office, Kalpetta                                  | 1,614.00            |
| 3. Sugandagiri Cardomom Project Vythiry                   | 599.00              |
| 4. Mount Estate Kallumada                                 | 4,366.00            |
| 5. President, Rotary International club                   | 12,675.00           |
| 6. District Planning Officer, Kalpetta                    | 900.00              |
| 7. Tribal Development Officer, Sulthan Bathery            | 45,815.00           |
| 8. Asst. Project Officer, Regional AI Centre, Meenagadi   | 24,776.00           |
| 9. KSRTC, Sulthan Bathery                                 | 711.00              |
| <b>Total</b>  | <b>93,763.00</b>    |
| <b>XIII KASARAGOD (as on 28-2-2003)</b>                   |                     |
| 1. The Bheemunady BM, Housing PCARD                       | 29,000.00           |
| 2. Manager, NMGB Puthur                                   | 14,480.00           |
| 3. The supdt. Open prison, Chemeri                        | 1,96,000.00         |
| <b>Total</b>  | <b>2,39,480.00</b>  |
| <b>Grand Total</b>  | <b>25,01,208.00</b> |

**List of Pending Payments to KAIC From Agriculture Department,  
Trivandrum District as on 28-2-2003**

|   | (Rs.)              |
|---|--------------------|
| 1. Director of Agriculture, Trivandrum                        | 46,000.00          |
| 2. Assistant Executive Engineer (Agriculture),<br>Perunthanni | 21,681.00          |
| 3. Superintendent, Agriculture Farm, Peringamala              | 3,538.00           |
| 4. Banana Development Officer, Peringamala,<br>Trivandrum     | 13,588.00          |
| 5. A. O. State Farm, Nalanchira                               | 12,354.00          |
| 6. A. O. State Seed Farm, Ulloor                              | 6,177.00           |
| 7. Superintendent, Sewage Farm, Valiyathura                   | 14,772.00          |
| 8. Senior Research Officer, Botany, Pharmacology              | 2,228.00           |
| <b>Total</b>  | <u>1,20,338.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Kollam District as on 28-2-2003**

|   | (Rs.)              |
|---|--------------------|
| 1. Assistant Executive Engineer (Agriculture), Kollam | 11,379.00          |
| 2. P.A.O., Collectorate, Kollam                       | 8,565.00           |
| 3. Various Krishi Bhavans                             | 1,50,328.00        |
| 4. A.O., K.B., Kundara                                | 21,600.00          |
| 5. A.O., K.B., Neduvathoor                            | 5,000.00           |
| 6. A.O., K.B., Ummannoor                              | 10,000.00          |
| 7. A.O., K.B., Vettikkavala                           | 750.00             |
| 8. A.O., K.B., Mynagapally                            | 13,500.00          |
| 9. A.O., K.B., Velimalloor                            | 45,500.00          |
| 10. A.O., K.B., Melia                                 | 5,000.00           |
| 11. A.O., K.B., Thalavoor                             | 9,500.00           |
| 12. A.O., K.B., Pathanapuram                          | 5,000.00           |
| 13. A.O., K.B., Pattazhy South                        | 10,000.00          |
| <b>Total</b>  | <u>2,96,122.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Kottayam District (Vaikom Unit) as on 28-2-2003**

|  | (Rs.)                     |
|--|---------------------------|
| 1. State Vegetable Farm, Vandiperiyar        | 27,199.00                 |
| 2. A.O., Kumbalam                            | 2,273.00                  |
| 3. A.E. E. (Agri.), Vayaskarakunnu           | 28,968.00                 |
| 4. A.D.A. Kottayam                           | 10,000.00                 |
| 5. A.O., K.B., Vaikom                        | 3,750.00                  |
| 6. A.O., K.B., Kadanadu                      | 6,000.00                  |
| 7. A.O., K.B., Pambady                       | 4,460.00                  |
| 8. A.O., K.B., Paippad                       | 20,475.00                 |
| 9. A.O., K.B., Kottayam                      | 171.00                    |
| 10. A.O., K.B., Kaduthuruthy                 | 12,000.00                 |
| 11. A.O., K.B., Peruva                       | 7,375.00                  |
| 12. A.O., K.B., Thrikkodithanam              | 3,850.00                  |
| 13. A.O., K.B., Meenachil                    | 12,925.00                 |
| 14. A.O., K.B., Vechoor                      | 6,500.00                  |
| 15. A.O., K.B., Manjoor                      | 3,500.00                  |
| 16. Various Krishi Bhavans                   | 38,438.00                 |
| 17. A. O., State Seed Farm, Kozha            | 10,730.00                 |
| 18. Supdt., District Agriculture Farm, Kozha | 20,144.00                 |
| <b>Total</b>                                 | <b><u>2,18,758.00</u></b> |

**List of Pending Payments to KAIC From Agriculture Department,  
Pathanamthitta District (Thiruvalla Unit) as on 28-2-2003**

|                                   | (Rs.)    |
|-----------------------------------|----------|
| 1. J.D.A., Pathanamthitta         | 4,408.00 |
| 2. P.R.O., Alapuzha               | 2,335.00 |
| 3. A.E.E., (Agri.) Aleppey        | 4,123.00 |
| 4. A.E.E., (Agri.) Pandalam       | 6,752.00 |
| 5. Krishi Bhavan, Ambalapuzha     | 2,238.00 |
| 6. Krishi Bhavan, Chettikulangara | 172.00   |

|   | (Rs.)              |
|---|--------------------|
| 7. Krishi Bhavan, Nanonmoozhy               | 3,500.00           |
| 8. Krishi Bhavan, Paippad                   | 980.00             |
| 9. State Feed Farm, Pullad                  | 300.00             |
| 10. A.D.A., Pathanamthitta                  | 91,980.00          |
| 11. A.D.A., Adoor                           | 16,375.00          |
| 12. District Agricultural Farm, Mavelikkara | 7,948.00           |
| 13. A.O., K.B., Erosha                      | 1,780.00           |
| 14. A.O., K.B., Chengannor                  | 1,07,200.00        |
| 15. A.O., K.B., Ranni                       | 5,000.00           |
| 16. A.O., K.B., Pullad                      | 367.00             |
| 17. A.O., K.B., Ezhumkulam                  | 5,251.00           |
| 18. A.O., K.B., Vazhappally                 | 5,000.00           |
| 19. A.O., K.B., Erariperoor                 | 8,658.00           |
| 20. A.O., K.B., Venmony                     | 3,518.00           |
| 21. A.O., K.B., Ayroor                      | 47,740.00          |
| 22. A.O., K.B., Pandalam                    | 30,407.00          |
| 23. A.O., K.B., Peringara                   | 21,900.00          |
| 24. A.O., K.B., Mannar                      | 11,058.00          |
| 25. A.O., K.B., Kulanada                    | 5,000.00           |
| 26. Dy. Director, Agriculture, Alappuzha    | 385.00             |
| 27. A.D.A., Konni                           | 7,500.00           |
| 28. A.D.A., Mallappally                     | 10,000.00          |
| 29. A.D.A., Thiruvalla                      | 25,000.00          |
| 30. A.D.A., Chengannoor                     | 2,500.00           |
| Total                                       | <u>4,39,355.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Idukki District as on 28-2-2003**

|                                   | (Rs.)            |
|-----------------------------------|------------------|
| 1. A. O., Marayoor                | 37,500.00        |
| 2. A. O., Kanthalloor             | 12,500.00        |
| 3. Prathyam Rehabilitation Centre | 2,860.00         |
| Total                             | <u>52,860.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Alaphey (Ambalapuzha Unit) as on 30-11-2002**

|                                      | (Rs.)               |
|--------------------------------------|---------------------|
| 1. A.D.A., Purakkad                  | 5,000.00            |
| 2. A.D.A., Harippad                  | 1,78,500.00         |
| 3. A.D.A., Panavally                 | 30,000.00           |
| 4. A.D.A., Chertala                  | 1,78,500.00         |
| 5. A.D.A., Mannanchery               | 5,000.00            |
| 6. A. O., Krishi Bhavan, Cherthala   | 29,875.00           |
| 7. A. E., Alappuzha                  | 3,08,758.00         |
| 8. A. O., Krishi Bhavan, Ambalapuzha | 7,942.00            |
| 9. Karuvalla                         | 19,430.00           |
| 10. Thakazhy                         | 6,12,084.00         |
| 11. Nedumudi                         | 3,29,983.00         |
| 12. Alappuzha                        | 4,625.00            |
| 13. Ambalapuzha                      | 1,000.00            |
| 14. Punnappra                        | 7,500.00            |
| <b>Total</b>                         | <b>17,59,830.00</b> |

**List of Pending Payments to KAIC From Agriculture Department,  
Ernakulam District as on 28-2-2003**

|                                 | (Rs.)     |
|---------------------------------|-----------|
| 1. Krishi Bhavan, Nellikuzhy    | 1,000.00  |
| 2. Krishi Bhavan, Annamanada    | 4,000.00  |
| 3. Krishi Bhavan, Thuravoor     | 4,800.00  |
| 4. Krishi Bhavan, Karumaloor    | 55,236.00 |
| 5. Krishi Bhavan, Moovattupuzha | 16,236.00 |
| 6. A.R.S., Chalakudy            | 9,905.00  |
| 7. Krishi Bhavan, Piravam       | 5,513.00  |



|  | (Rs.)              |
|--|--------------------|
| 8. District Ariculture Farm, Turuth      | 8,753.00           |
| 9. District Ariculture Farm, Neriampalam | 22,540.00          |
| 10. District Ariculture Farm, Arikuzha   | 5,159.00           |
| 11. A.D.A., Aliva                        | 24,070.00          |
| 12. A.D.A., Perumbavoor                  | 6,000.00           |
| 13. A.D.A., Angamaly                     | 8,000.00           |
| 14. A.D.A., Kothamangalam                | 2,000.00           |
| 15. Krishi Bhavan, Thrikkakara           | 2,800.00           |
| 16. C.A.D., Perumbavoor                  | 3,020.00           |
| Total                                    | <u>1,79,519.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Thrissur District (Arimpur Unit) as on 28-2-2003**

|                                   | (Rs.)              |
|-----------------------------------|--------------------|
| 1. A.D.A., <sup>4</sup> Pazhakkal | 4,307.00           |
| 2. A.O., Ayyanthole               | 43,000.00          |
| 3. Various Krishi Bhavan          | 32,010.00          |
| 4. K.B., Anthikad                 | 17,000.00          |
| 5. A.O., Krishi Bhavan, Arimpur   | 15,700.00          |
| 6. A.O., Krishi Bhavan, Pudukkad  | 2,763.00           |
| Total                             | <u>1,18,080.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Kozhikode District as on 28-2-2003**

|                          | (Rs.)     |
|--------------------------|-----------|
| 1. P.P., A.O., Kozhikode | 45,260.00 |
| 2. P.P., A.O., Ulliyori  | 5,610.00  |
| 3. P.P., A.O., Koyilandi | 1,000.00  |

|  | (Rs.)                      |
|--|----------------------------|
| 4. A.O., K.B., Thehnipalam                             | 16,000.00                  |
| 5. A.E.E. (Agriculture), Pattiyara                     | 21,382.00                  |
| 6. Superintendent District Agricultural Farm, Koothali | 28,115.00                  |
| 7. State Seed Farm, Perambra                           | 3,300.00                   |
| 8. Coconut Nursery, Puthupadi                          | 18,973.00                  |
| 9. B.D.O., Koduvally                                   | 3,70,050.00                |
| 10. A.O., K.B., Meppayoor                              | 5,000.00                   |
| 11. A.O., K.B., Chemmanchery                           | 5,000.00                   |
| 12. A.O., K.B., Perambra                               | 5,000.00                   |
| 13. Various Krishi Bhavans                             | 6,08,100.00                |
| <b>Total</b>   | <b><u>11,32,790.00</u></b> |

**List of Pending Payments to KAIC From Agriculture Department,  
Palakkad District as on 28-2-2003**

|                                     | (Rs.)       |
|-------------------------------------|-------------|
| 1. P.A.D., Palakkad                 | 1,568.00    |
| 2. A.E.E. (Agriculture), Malampuzha | 428.00      |
| 3. I.S.D. Farm, Eruthompathy        | 19,577.00   |
| 4. State Seed Farm, Kangad          | 2,650.00    |
| 5. Various Krishi Bhavan            | 3,41,903.00 |
| 6. K.B., Eruthanpathy               | 15,786.00   |
| 7. K.B., Vadakarapathy              | 52,465.00   |
| 8. K.B., Nallapully                 | 2,337.00    |
| 9. K.B., Malampuzha                 | 14,127.00   |
| 10. K.B., Erimayoor                 | 11,000.00   |
| 11. K.B., Porumatty                 | 17,000.00   |
| 12. K.B., Kozhinjanpara             | 975.00      |

|                           | (Rs.)              |
|---------------------------|--------------------|
| 13. K.B., Poruvambu       | 2,000.00           |
| 14. K.B., Kottayi         | 1,710.00           |
| 15. K.B., Mannar          | 4,000.00           |
| 16. K.B., Kongod          | 7,647.00           |
| 17. K.B., Mathur          | 849.00             |
| 18. K.B., Pudukkottai     | 8,000.00           |
| 19. K.B., Tarur           | 4,000.00           |
| 20. K.B., Alandhur        | 9,197.00           |
| 21. K.B., Elavanchery     | 4,083.00           |
| 22. K.B., Thatthamangalam | 3,500.00           |
| 23. K.B., Pallassana      | 750.00             |
| 24. K.B., Vadavannur      | 1,431.00           |
| 25. K.B., Thonkurissi     | 5,000.00           |
| 26. K.B., Kappur          | 500.00             |
| 27. K.B., Kollappadam     | 5,000.00           |
| 28. K.B., Kakkidipower    | 170.00             |
| 29. K.B. Pattikara        | 1,71,000.00        |
| 30. K.B., Valiappuzha     | 820.00             |
| 31. K.B., Anangadi        | 1,80,000.00        |
| 32. A.D.A., Kalamandapam  | 18,000.00          |
| Total                     | <u>9,05,473.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Malappuram District (Mandoor Unit) as on 28-2-2003**

|  | (Rs.)              |
|--|--------------------|
| 1. P.A.O., Malappuram  | 3,02,253.00        |
| 2. A.O., State Seed Farm, Chokkad                                  | 4,183.00           |
| 3. Deputy Director of Agriculture,<br>Seed Garden Complex, Munderi | 1,28,986.00        |
| Total  | <u>4,35,422.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Kannur District as on 28-2-2003**

|  | (Rs.)              |
|--|--------------------|
| 1. A.D.A., Paravoor                      | 1,15,000.00        |
| 2. Agriculture Officer, Kelakom          | 24,280.00          |
| 3. Various Krishi Bhavans                | 1,37,203.00        |
| 4. K.B., Peralassery                     | 5,000.00           |
| 5. A.O., Koachery                        | 5,000.00           |
| 6. A.O., K.B., Vengad                    | 5,000.00           |
| 7. A.O., K.B., Maloor                    | 5,000.00           |
| 8. A.O., K.B., Kozhalloor                | 5,000.00           |
| 9. A.O., K.B., Chittariparambu           | 5,000.00           |
| 10. A.O., K.B., Kuthuparamba             | 7,000.00           |
| 11. A.O., K.B., Mokeri                   | 5,000.00           |
| 12. A.O., K.B., Panniyunnur              | 5,000.00           |
| 13. A.O., K.B., Chelora                  | 7,000.00           |
| 14. A.O., K.B., Magathidam               | 5,000.00           |
| 15. A.O., K.B., Kottiyam Malabar         | 3,000.00           |
| 16. A.O., K.B., Pallikkunnu              | 4,000.00           |
| 17. A.O., T.D., Palamotion Unit, Chalode | 4,140.00           |
| 18. A.O., K.B., Aralam                   | 5,000.00           |
| <b>Total</b>                             | <b>3,51,623.00</b> |

**List of Pending Payments to KAIC From Agriculture Department,  
Wayanad District as on 28-2-2003**

|                            | (Rs.)       |
|----------------------------|-------------|
| 1. A.D.A., Sulthan Battery | 5,17,807.00 |
| 2. A.D.A., Mananthavady    | 5,115.00    |
| 3. A.D.A., Kalpetta        | 24,986.00   |

|                                  | (Rs.)              |
|----------------------------------|--------------------|
| 4. Krishi Bhavan, Mullankelly    | 26,915.00          |
| 5. Krishi Bhavan, Nenmeni        | 3,800.00           |
| 6. Krishi Bhavan, Padinbarathara | 5,250.00           |
| 7. Krishi Bhavan, Thondernadu    | 14,272.00          |
| Total                            | <u>6,52,145.00</u> |

**List of Pending Payments to KAIC From Agriculture Department,  
Kasaragod District as on 28-2-2003**

|  | (Rs.)     |
|--|-----------|
| 1. P.A.O., Kasaragod                                     | 5,000.00  |
| 2. A.E.E. (Agriculture), Kasaragod                       | 33,510.00 |
| 3. Superintendent District Agriculture Farm, Taliparamba | 71,505.00 |
| 4. A.D.A, Kasaragod                                      | 5,000.00  |
| 5. A.D.A., Kanhangad                                     | 5,000.00  |
| 6. A.D.A., Manjeswar                                     | 5,000.00  |
| 7. A.D., State Seed Farm, Pullad                         | 612.00    |
| 8. A.D., State Seed Farm, Kankole                        | 929.00    |
| 9. M.D., KERAFFED, Thiruvananthapuram                    | 72,420.00 |
| 10. A.O., Krishi Bhavan, Mogulputhur                     | 5,764.00  |
| 11. A.O., Krishi Bhavan, Kumbala                         | 750.00    |
| 12. A.O., Krishi Bhavan, Karadakka                       | 12,250.00 |
| 13. A.O., Krishi Bhavan, Nileswar                        | 11,195.00 |
| 14. A.O., Krishi Bhavan, Perlassery                      | 2,500.00  |
| 15. A.O., Krishi Bhavan, Panathady                       | 21,510.00 |
| 16. A.O., Krishi Bhavan, Puthige                         | 1,000.00  |
| 17. A.O., Krishi Bhavan, Panayal                         | 6,250.00  |
| 18. A.O., Krishi Bhavan, Puzhathy                        | 17,500.00 |
| 19. A.O., Krishi Bhavan, Pallikkara                      | 15,605.00 |

|     |                                   | (Rs.)              |
|-----|-----------------------------------|--------------------|
| 20. | A.O., Krishi Bhavan, Udma         | 15,000.00          |
| 21. | A.O., Krishi Bhavan, Maniketh     | 3,500.00           |
| 22. | A.O., Krishi Bhavan, Madathur     | 6,420.00           |
| 23. | A.O., Krishi Bhavan, Muliya       | 16,001.00          |
| 24. | A.O., Krishi Bhavan, Pullurperiya | 16,710.00          |
| 25. | A.O., Krishi Bhavan, Kumbadge     | 2,000.00           |
| 26. | A.O., Krishi Bhavan, Palayad      | 2,144.00           |
| 27. | A.O., Krishi Bhavan, Kanhangad    | 19,422.00          |
| 28. | A.O., Krishi Bhavan, Mangalpady   | 750.00             |
| 29. | A.O., Krishi Bhavan, Chammanad    | 20,000.00          |
| 30. | A.O., Krishi Bhavan, Enmakuji     | 5,000.00           |
| 31. | A.O., Krishi Bhavan, Madikkai     | 7,000.00           |
|     | Total                             | <u>4,08,247.00</u> |