Name of the Division : E-1

Name of MLA: Sh. Jai Kishan.

A.C. No & Name : 10-Sultan Puri Majra.

Dt.: 14-08-2014.

Year		-			Executing Agency	Details of the development of work recommended by the MLA & approved (to be given for current financial year)	Total amt. sanction (to be given for current financial year) (Rs. in lacs)	Date of beginning of the work	Date of completion of the work	Name of contractor	Total amt. spent (Rs.in lacs)	Remarks /Present status of works
	Allocated	d Released Spent I 4 5										
2	3	4	5	6	7	8	9	10	11	12	13	14
2013-14	100.00 Lac in Civil Comosit.	205248.00	205248.00	0.00	DUSIB	MLALAD Fund. SH: Providing IE in newly constructing Community Hall at J-Block Mangol Puri.	7.49 Lac Internal Electrification 2.09 Lac External Electrification	24-04-2014	Work in Progress	M/s Vee Aar Traders.	2.06 Lac	50%
2013-14	59.21 Lac	158078.00	158078.00	0.00	DUSIB	MLALAD Fund. SH: Compound Lighting in Community Hall at F-2 Block Sultanpuri.	2.08 Lac	28-12-2013	Completed	M/s Vee Aar Traders.	1.58 Lac	100%
	2 013-14	Year Allocated 2 3 100.00 Lac in Civil Comosit.	Year(Rs. In laAllocatedReleased234234013-14100.00 Lac in Civil Comosit.205248.00	(Rs. In lacs) Allocated Released Spent 2 3 4 5 100.00 Lac in Civil Comosit. 205248.00 205248.00	Year(Rs. In lacs)AllocatedReleasedSpentBalance23456013-14100.00 Lac in Civil Comosit.205248.00205248.000.00	Year(Rs. In lacs)AgencyAllocatedReleasedSpentBalance234567013-14100.00 Lac in Civil Comosit.205248.00205248.000.00DUSIB	YearIotal Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)AllocatedReleasedSpentBalance23456782013-14100.00 Lac in Civil Comosit.205248.000.000.00DUSIBMLALAD Fund. SH: Providing IE in newly constructing Community Hall at J-Block Mangol Puri.013-1459.21 Lac158078.000.000.00DUSIBMLALAD Fund. SH: Compound Lighting in Community Hall at F-2 Block	YearIndex is a construction of the second secon	YearInternational Sudget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year) (Rs. in lacs)beginning of the workAllocatedReleasedSpentBalance	YearFor al Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workAllocatedReleasedSpentBalance </td <td>YearIotal Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workName of contractorAllocatedReleasedSpentBalance<!--</td--><td>YearInterformation of the Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workName of contractorspent (Rs. in lacs)AllocatedReleasedSpentBalance</td></td>	YearIotal Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workName of contractorAllocatedReleasedSpentBalance </td <td>YearInterformation of the Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workName of contractorspent (Rs. in lacs)AllocatedReleasedSpentBalance</td>	YearInterformation of the Budget amount (Rs. In lacs)Executing Agencythe MLA & approved (to be given for current financial year)given for current financial year)beginning of the workcompletion of the workName of contractorspent (Rs. in lacs)AllocatedReleasedSpentBalance

Ex.Engineer, E-1, DUSIB

DETAIL OF WORKS EXECUTED UNDER MLALAD SCHEME FOR THE YEAR 2013-14 Name of the Division :

Name of MLA: Smt. Barkha Singh

A.C. No & Name : R.K.puram

S. No.	Year	Τc	otal Budget : (Rs. In la			Agency		Total amt. sanction (to be given for current financial year) (Rs. in lacs)	Date of beginning of the work		Name of contractor	spent (Rs.in lacs)	Remarks/Pr esent status of works
		Allocated	Released	Spent	Balance								
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2013-14	-	0.36	0.36	0	DUSIB	MLA fund SH pdg and lowering of 50 mm dia G.I pipe line for submersible p/set lowered in deep tube well at Basant Gaon Vasant Vihar	-	27-06-2013	02-07-2013	M/S Khanna & Sons	0.36	Completed
2	2013-14	-	0.58	0.58	0	DUSIB	MLA fund SH Supply and dranage/laying of 4X25 mm Alimuniun cable for submersible p/set in deep tube well at Basant Gaon Vasant Vihar	-	03-06-2013	10-06-2013	M/S Khanna & Sons	0.58	Completed
3	2013-14	-	0.53	0.53	0	DUSIB	connection charges and electric consumption charges	-	-	-	BSES	0.53	Completed
4	2013-14	-	0.36	0.36	0	DUSIB	pdg electric connection of pump house JJC Bhanwar Singh Camp	-	-	-	BSES	0.36	Completed

5	2013-14	-	0.11	0.11	0	DUSIB	pdg electric connection of pump house Moti Gaon Mochi Bagh	_	-	-	BSES	0.11	Completed
										Total Amount		1.94	

DETAIL OF WORKS EXECUTED UNDER MLALAD SCHEME FOR THE YEAR 2013-14 Name of the Division :

Name of MLA: Sh. Ram Singh

A.C. No & Name :

S. No.	Year	То	otal Budget	amount	t	Executing	Details of the development of	Total amt.	Date of	Date of	Name of	Total amt.	Remarks/Pr
			(Rs. In la	cs)		Agency	work recommended by the	sanction (to be	beginning	completion	contractor	spent	esent
							MLA & approved (to be given	given for current	of the work	of the work		(Rs.in lacs)	status of
							for current financial year)	financial year)					works
				_	_			(Rs. in lacs)					
		Allocated	Released	Spent	Balance								
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2013-14	-	3.12	3.12	0	DUSIB	MLA fund supply and lowering of submersible p/set for 3.nos tubewell in S.R.S. Molar Band near NTPC Badar Pur	-	22-07-2013	26-08-2013	M/S Supertele system pvt.ltd	3.12	Completed
2	2013-14	-	1.1	1.1	0	DUSIB	Electrical consumption charges and electric connection charges	-	-	-	BSES	1.1	Completed
3	2013-14	-	1.63	1.63	0	DUSIB	MLA fund SH providing and fixing of Chlorine dozing 6.n os pump set at S.R.S Molar Band Ph-1 Molar Band near NTPC Badar Pur	-	25-07-2013	27-01-2014	M/S DS & Sons	1.63	Completed

4	2013-14	-	3.15	3.15	0	DUSIB	supply and lowering of submercible pump set for 3.nos tubewell in S.R.S Molar Band phase-II	-	05-08-2013	09-09-2013	M/S Supertele system pvt.ltd	3.15	Completed
5	2013-14	-	0.59	0.59	0	DUSIB	Electrical consumption Charges	-	-	-	BSES	0.59	Completed
										Total Amount		9.59	

Ex. Engineer EE/E-2

Accountent

Cashier EE/E-2

DELHI URBAN SHELTER IMPROVEMENT BOARD GOVT. OF NCT, DELHI OFFICE OF THE EXECUTIVE ENGINEER C-3

DETAIL OF WORKS EXECUTED UNDER MLALAD SCHEME FOR THE YEAR 2013-14

Name of the Division : C-3

Name of MLA: Sh. Jai Kishan

A.C. No & Name: 10 Sultan Pur Majra

S. No.	Year		Fotal Budget (Rs. In I			Executing Agency	MLA & approved (to be given for current financial year)	(to be given for	beginning of			Total amt. spent (Rs.in lacs)	Remarks/ Present status of works
		Allocated	Allocated Released Spent Balance		Balance								
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2013-14	100.00	100.00	27.12	72.88	DUSIB	MLA LAD FUND. GNCTD.	Nil	2.9.13	1.7.2014	M/s Durga	27.12	Work in
							SH :- Construction of				Const. Co.		progress.
							Community Hall at J - Block						
							Mangolpuri.						

DETAIL OF WORKS EXECUTED UNDER MLALAD SCHEME FOR THE YEAR 2013-14

Name of the Division :C-4

Name of MLA: Dr. Yoga Nand Shastri

A.C. No & Name : 45, Mehrauli

S. No.	AC	AC	Year	Total Budg	et amount			Executing	Details of the development of			of Date of	f Name of	F Total amt	. Remarks/
									work recommended by the	sanction (to be given for current		of completion		spent	Present
									MLA & approved (to be given		beginning (spene	status of
	No	Name		(Rs. In lacs)			Agency	for current financial year)	(Rs. in lacs)	the work	of the work	contractor	(Rs.in lacs)	works
				Allocated	Released	Spent	Balance								
1			2	3	4	5	6	7	-	9	10	11	12	13	14
1	45	Mehrauli	2013-14	8.94	8.94	8.6	0.34	DUSIB	MLA LAD Fund:Providing &	8.94	24.7.13	21.10.13	SH. NARESH	8.6	Work
									Laying Cement Concrete Pavement from dairy No 79 to				KUMAR		Completed
									82 in Masood Pur Dairy.(AL-26						& Bill
				0.07					13-14)				GUPTA	7.00	finalised.
2	45	Mehrauli	2013-14	8.85	8.85	7.86	0.99	DUSIB		8.85	24.7.13	21.10.13	Sh.	7.86	Work
									pavement on back lane of G.D				Devender		Completed
									Goenka School in Masood pur				Kumar		& Bill
_	45	Maharauli	2012.11	0.05	8.85	8.33	0.50		Village (AL-27 13-14) MLA LAD Fund:P/L CC	8.85	24.7.13	21.10.13	Sharma	8.33	finalised. Work
3	45	Mehrauli	2013-14	0.00	0.00	0.33	0.52	DUSIB			24.7.13	21.10.13	Sh.	0.33	
									pavement in front of H. No 28				Devender		Completed
									at Katwaria Sarai.(AL-28 13-				Kumar		& Bill
1	45	Mehrauli	2012 14	8 91	8.91	7.43	1.48	DUSIB	14) MLA LAD Fund:P/L CC	8.91	24.7.13	21.10.13	Sharma Sh.	7.43	finalised. Work
4	45	Mernaun	2015-14	0.01	0.01	1.45	1.40	DUSIB	pavement on approach lane of	0.01	24.7.10	21.10.13		1.40	
									Kaveri apartment to D-6				Devender		Completed
									apartsment at Vasant Kunj.(AL-				Kumar		& Bill
									29 13-14)				Sharma		finalised.
5	45	Mehrauli	2013-14	8.73	8.73	7.25	1.48	DUSIB	MLA LAD fund:Providing &	8.73	24.7.13	21.10.13	Sh.	7.25	Work
									Laying Cement Concrete pavements in parking area in				Devender		Completed
									sector A pocket-C apartments at Vasant kunj (adjoining flat no				Kumar		& Bill
									497 & 505)(AL-30 13-14)				Sharma		finalised.
6	45	Mehrauli	2013-14	8.96	8.96	8.28	0.68	DUSIB	MLA LÁD Fund:P/L CC	8.96	24.7.13	21.10.13	Sh.	8.28	Work
									pavement from dairy No 71 to				Devender		Completed
									74 Masoodpur dairy.(AL-32 13-				Kumar		& Bill
									14)				Sharma		finalised.
7	45	Mehrauli	2013-14	8.94	8.94	8.66	0.28	DUSIB	MLA LAD Fund:P/L C.C	8.94	24.7.13	21.10.13	Sh.	8.66	Work
									Pavement from dairy No 97 to				Devender		Completed
									99 in Masoodpur Dairy.(AL-33				Kumar		& Bill
								1	13-14)				Sharma		finalised.

8	45	Mehrauli	2013-14	8.70	8.70	7.66	1.04	DUSIB	MLA LAD Fund: P/L CC pavement on approach road in block-A Pocket B-5 & B-6 at Vasant Kunj (AL-48 13-14)		11.9.13	19.10.13	Sh. Rajneesh Oberoi	7.66	Work Completed & Bill finalised.
9	45	Mehrauli	2013-14	8.97	8.97	8.32	0.65	DUSIB			11.9.13	9.12.13	Sh.Rajneesh Oberoi	8.32	Work Completed & Bill finalised.
10	45	Mehrauli	2013-14	8.19	8.19	6.64	1.55	DUSIB			11.9.13	30.12.13	Sh. Dharam Pal Sharma	6.64	Work Completed & Bill yet to be finalised.
11	45	Mehrauli	2013-14	7.26	7.26	6.01	1.25	DUSIB	MLA LAD fund:P/L cement concrete pavement in remaining parking areas and strips along parking in sector-A pocket-C apartments at Vasant Kunj.(AL-52 13-14)		11.9.13	30.12.13	Sh. Dharam Pal Sharma	6.01	Work Completed & Bill yet to be finalised.
12	45	Mehrauli	2013-14	9.97	9.97	0	9.97	DUSIB	MLA-LAD-FUND Sub-Head : Raising masonary wall in areas in pocket B- 9 Appts. at Vasant Kunj (AL-75 13- 14		18.10.13	_	Sh. Rajneesh Oberoi	0	In progress.(Delay due to site hindrance and part on agency.)
13	45	Mehrauli	2013-14	9.98	9.98	0	9.98	DUSIB	MLA-LAD-FUND Sub-Head : Raising masonary wall in areas in pocket B- 8 Appts. at Vasant Kunj.(AL-76 13- 14)		18.10.13	15.1.14	Sh. Rajneesh Oberoi	0	Work Completed & Bill yet to be finalised.(b ill submitted)
14	45	Mehrauli	2013-14	9.91	9.91	0	9.91	DUSIB	MLA-LAD-FUND Sub-Head : Providing and laying cement concrete pavement on road berms and kota stone flooring in Block-D Pocket -8 Appts. at Vasant Kunj.(AL-77 13-14)	9.91	18.10.13	31.12.13	Sh. Rajneesh Oberoi	0	Work Completed & Bill yet to be finalised.(b ill submitted)

15	45	Mehrauli	2013-14	5.31	5.31	2.63	2.68	DUSIB	MLA LAD Fund: Construction of 5.31	1 17.9.13	11.1.14	Sh. Kuldeep	2.63	Work
									Meeting & resting place for senior					Completed
									citizens in the park at C-5 Vasant					& Bill yet to be
									Kunj.(W.O-13 13-14)			Kumar		finalised.

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DELHI URBAN SHELTER IMPROVEMENT BOARD GOVT. OF NCT OF DELHI OFFICE OF THE EXECUTIVE ENGINEER C-5

Details of works executed under MLA LAD Scheme/MP LAD Scheme

S.	Div.	Ward	AC	Name of MLA		Total An	nount		Executing	Details of the Development	Total Amount	Date of	Date of	Name of	Total	Remarks/pres
No			No.		Allocated	Released	Spent	Balance	Agency	work recommended by the	sanctioned (to	Beginning of	Completion	Contractor	amount	ent status of
										MLA & approved (to be	be given for	work	of works		spent	works
										given for current financial	current financial					
										year	year					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	C-5	167	44	Smt. Barkha	6.50	6.50	6.39	0.11	DUSIB	MLA LAD Fund SH : C/o	6.50	01.07.2013	27.09.2013	M/s	6.39	Work
				Singh						Hall at JJC Ambedkar Basti,				Phoenix		Completed
										West Block-II RK Puram				Const.		
2	C-5	168	44	Smt. Barkha	17.49	17.49	14.71	2.78	DUSIB	MLA LAD Fund SH : P/L CC	17.49	16.09.2013	13.11.2013	M/s	14.71	Work
				Singh						Pavement and drains in the				Phoenix		completed,
										lanes of JJC Sri Ram Camp				Const.		Final bill
										near Springdales School,						passed,
										Dhaula Kuan						Demand
																raised for Rs.
		100														2.97 Lacs
3	C-5	168	44	Smt. Barkha	5.09	5.09	5.09	Nil	DUSIB	MLA LAD Fund SH : P/L CC	5.09	22.07.2013	23.09.2013	M/s	5.09	Work
				Singh						Pavement and drains in the				Phoenix		Completed
										lanes of JJC Nehru Ekta				Const.		
										Camp, RK Puram		10.00.00.10	07 44 00 40			
4	C-5	205	54	Sh. Asif Mohd.	9.89	9.89	9.29	0.60	DUSIB	MLA LAD Fund SH : P/L CC	9.89	13.09.2013	07.11.2013	M/s	9.29	Work
				Khan						Pavemetn and remodelling				Manjeet		Completed
										of drains in hte lanes of JJC				Const.		
										Indira Camp, Park No. 2,						
		005	<u> </u>		40.05	40.05	40.05	N I''I		Taimur Nagar	40.05	05 00 0010	00.00.0011		40.05	
5	C-5	205	54	Sh. Asif Mohd.	18.85	18.85	18.85	Nil	DUSIB	MLA LAD Fund SH : P/L CC	18.85	05.09.2013	06.02.2014	M/s	18.85	Work
				Khan						Pavemetn and remodelling				Manjeet		Completed,
										of drains in hte lanes of JJC				Const.		final bill
										Indira Camp, Pahari No. 2,						submitted for
										Taimur Nagar						Rs. 0.52 Lacs

Accountant C-5

Details of works executed under MLA LAD Scheme/MP LAD Scheme

					TOTHT	Amoun	ι	Executing	Details of the	Total Amount	Date of	Date of	Name of	Total amount	Remarks/present
			MLA	Allocat				Agency	Development work	sanctioned (to be	Beginning of	Completion of	Contractor	spent	status of works
				ed	ed	Spent	Balance		recommended by the	given for current	work	works			
									MLA & approved (to be given for current financial year	financial year					
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
C-6	Dakshin puri	47	Prakash Jharwal	0	0	0.00	0	DUSIB	C/o 10 Seater JSC at Dhobi Ghat Near Block 5 Dakshin Puri.	Nil	N/A	N/A	N/A	Nil	Funds not received in DUSIB (HQ)
	Dakshin		Prakash						C/o 20 Seater Conventional JSC at JJC Sanjay Camp				Kumar		
C-6	puri	47		30.92	30.92	0.00	30.92	DUSIB		Nil	16.08.14	22.02.15	Sharma	Nil	Work in Progress
C-6	Khanpur	48	Ashok Kumar	166.2	166.2	0.00	166.2	DUSIB	Khanpur	Nil	N/A	N/A	N/A	Nil	Tender of design called
C-6	Ambedkar Nagar	48	Ashok Kumar	182.1	182.1	0.00	182.10	DUSIB	C/o Community facility centre C/hall at Dakshin puri	Nil	N/A	N/A	N/A	Nil	Tender of design called
С-6	Ambedkar Nagar	48	Ashok Kumar	55.08	55.08	0.00	55.08	DUSIB	C/o Balmiki Chaupal L- block Dakshin puri	Nil	N/A	N/A	N/A	Nil	Tender of design called
			Ashok						Renovation of different existing chabutra by providing marble chips plaster, replacement of broken kota stone flooring and grills at madangir JJ Colony						Work completed final bill yet to be paid
	C-6 C-6 C-6	C-6Dakshin puriC-6Dakshin puriC-6KhanpurC-6KhanpurAmbedkar NagarAmbedkar Nagar	C-6Dakshin puri47C-6Dakshin puri47C-6Khanpur48C-6Khanpur48C-6Nagar48C-6Nagar48	Dakshin puriPrakash JharwalC-6Dakshin puri47Dakshin puriPrakash JharwalC-6Dakshin puri47Jharwal48C-6Khanpur48Khanpur48C-6Nagar48C-6Nagar48KumarAmbedkar NagarAshok KumarC-6Nagar48KumarAshok KumarAmbedkar Ambedkar Ashok C-6Ashok KumarAmbedkar Ashok Ashok Ashok Ashok Ashok Ashok Ashok Ashok Ashok Ashok	Dakshin puriPrakash 47Prakash Jharwal0Dakshin 	C-6Dakshin puriPrakash 47Prakash Jharwal00Dakshin puri47Prakash Jharwal00C-6Dakshin puri47Prakash Jharwal30.9230.92C-6Khanpur48Kumar166.2166.2C-6Khanpur48Kumar182.1182.1C-6Nagar48Kumar55.0855.08C-6Nagar48Kumar55.0855.08C-6Nagar48Kumar55.0855.08	C-6Dakshin puri47Prakash Jharwal000.00Dakshin puri47Prakash Jharwal000.00C-6Dakshin puri47Jharwal30.9230.920.00C-6Khanpur48Kumar166.2166.20.00C-6Khanpur48Kumar182.1182.10.00C-6Nagar48Kumar55.0855.080.00C-6Nagar48Kumar55.0855.080.00	C-6 Dakshin puri 47 Prakash Jharwal 0 0 0.00 0 C-6 Dakshin puri 47 Prakash Jharwal 0 0 0.00 0 C-6 Dakshin puri 47 Prakash Jharwal 30.92 30.92 0.00 30.92 C-6 Khanpur 48 Kumar 166.2 166.2 0.00 166.2 C-6 Nagar 48 Kumar 182.1 182.1 0.00 182.10 C-6 Nagar 48 Kumar 55.08 55.08 0.00 55.08 C-6 Nagar 48 Kumar 55.08 55.08 0.00 55.08 C-6 Nagar 48 Kumar 55.08 55.08 0.00 55.08	C-6Dakshin puri47Prakash Jharwal000.000.000DUSIBC-6Dakshin puri47Prakash Jharwal30.9230.920.0030.92DUSIBC-6Khanpur48Ashok Kumar166.2166.20.00166.2DUSIBC-6Khanpur48Ashok Kumar182.1182.10.00182.10DUSIBC-6Ambedkar Nagar48Ashok Kumar55.0855.080.0055.08DUSIBC-6Ambedkar Nagar48Ashok Kumar55.0855.080.0055.08DUSIB	234567891011Dakshin puriPrakash puriPrakash 47Prakash Jharwal000.000DUSIBC/o 10 Seater JSC at Dhobi Ghat Near Block 5 Dakshin Puri.C-6puri47Jharwal000.000DUSIBC/o 20 Seater Conventional JSC at JJC Sanjay CampC-6puri47Jharwal30.9230.920.0030.92DUSIBDakshin Puri.C-6khanpur48Kumar166.2166.20.00166.2DUSIBC/o C/hall at C-Block KhanpurC-6Nagar48Kumar182.1182.10.00182.10DUSIBDakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.0055.08DUSIBblock Dakshin puriC-6Nagar48Kumar55.0855.080.	23456789101112Dakshin puriPrakash Jharwal000.000DUSIBC/o 10 Seater JSC at Dhobi Ghat Near Block 5 Dakshin Puri.NilC-6puri47Jharwal000.000DUSIBS Dakshin Puri.NilC-6puri47Jharwal30.9230.920.0030.92DUSIBDakshin Puri.NilC-6puri47Jharwal30.9230.920.0030.92DUSIBDakshin Puri.NilC-6khanpur48Kumar166.2166.20.00166.2DUSIBC/o C/hall at C-Block KhanpurNilC-6Nagar48Kumar182.1182.10.00182.10DUSIBDakshin puriNilC-6Nagar48Kumar55.0855.080.0055.08DUSIBDack hin puriNilC-6Nagar48Kumar55.0855.080.0055.08DUSIBBlock Dakshin puriNilC-6Nagar48Kumar55.0855.080.0055.08DUSIBBlock Dakshin puriNilC-6Nagar48Kumar55.0855.080.0055.08DUSIBBlock Dakshin puriNilC-6Nagar48Kumar55.0855.080.0055.08DUSIBBlock Dakshin puriNilC-6Nagar48	2 3 4 5 6 7 8 9 10 11 12 13 Dakshin puri Prakash 47 Prakash Jharwal 0 0 0.00 0 DUSIB 5 Dakshin Puri. Dusshin Puri. Nil N/A C-6 puri 47 Jharwal 0 0 0.00 0 DUSIB 5 Dakshin Puri. Dusshin Puri. Nil N/A C-6 puri 47 Jharwal 30.92 30.92 0.00 30.92 DUSIB Dakshin Puri. Dusshin Puri. Nil 16.08.14 C-6 khanpur 48 Kumar 166.2 166.2 0.00 162.2 DUSIB Dakshin puri Nil N/A C-6 Nagar 48 Kumar 182.1 182.1 0.00 182.10 DUSIB Dakshin puri Nil N/A C-6 Nagar 48 Kumar 55.08 55.08 0.00 55.08 DUSIB Dakshin puri Nil N/A	2 3 4 5 6 7 8 9 10 11 12 13 14 Dakshin Parkash Prakash 0 0 0.00 0 DUSIB 5 Dakshin Puri. Nil N/A N/A C-6 puri 47 Jharwal 0 0 0.00 0 DUSIB 5 Dakshin Puri. Nil N/A N/A Dakshin Prakash 0 0.00 30.92 DUSIB 5 Dakshin Puri. Nil N/A N/A C-6 puri 47 Jharwal 30.92 30.92 DUSIB DuSIB Dakshin Puri. Nil 16.08.14 22.02.15 C-6 Khanpur 48 Kumar 166.2 166.2 DUSIB Khanpur Nil N/A N/A C-6 Nagar 48 Kumar 182.1 182.1 0.00 182.10 DUSIB Dakshin puri Nil N/A N/A C-6	2 3 4 5 6 7 8 9 10 11 12 13 14 15 Dakshin C-6 puri 47 Jharval Jharval 0 0 0.00 0 DUSIB 5 Dakshin Puri. Dabs Nil N/A N/A N/A N/A C-6 puri 47 Jharval 0 0 0.00 0 DUSIB 5 Dakshin Puri. C/o 20 Seater Conventional JSC at JJC Sanjay Camp Nil N/A N/A N/A C-6 puri 47 Jharval 30.92 30.92 0.00 30.92 DUSIB Dakshin Puri. Dakshin Puri. Nil 16.08.14 22.02.15 Sharma C-6 Khanpur 48 Kumar 166.2 166.2 DUSIB Dakshin Puri. C/o Community facility centre C/hall at C-Block Nil N/A N/A N/A Ambedkar Ashok C/o 182.10 DUSIB DuSIB Dakshin puri Nil N/A N/A N/A C-6	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 C-6 puri 47 Jnarval 0 0 0.00 0 DUSIB SDakshin Nil N/A </td

7	С-6	Madangir	48	Ashok Kumar	21.67	21.67	12.65	9.02	DUSIB	Renovation of 30 No existing Chabutra by providing marble chips plaster, replacement of broken kota stone flooring and grills at madangir JJ Colony at various locations.	Nil	27.08.13	02.04.14	Devender Kumar Sharma	12.65	Work completed final bill yet to be paid
8	C-6	Ambedkar Nagar	48	Ashok Kumar	30.84	30.84		30.84	DUSIB	C/o 20 seater conventional JSC at JJC Ambedkar Camp near Virat Cinema	Nil	08.08.14	07.02.15	Subhashwar Dayal	0	Work in Progress
9	C-6	Ambedkar Nagar	48	Ashok Kumar	48.56	48.56	13.19	35.37	DUSIB	C/o additional 1st floor on existing c/hall at F- Block Dakshin puri.	Nil	03.10.13	12.05.14	Subhashwar Dayal	13.19	Work completed final bill yet to be paid
10	C-6	Ambedkar Nagar	48	Ashok Kumar				9.93	DUSIB	C/o C/Hall at Block-F Dakshin Puri.	Nil	28.09.12	08.08.13	Subhashwar Dayal	44.27	Work completed final bill yet to be paid
11	C-6	Ambedkar Nagar	48	Ashok Kumar	24.90	24.90	24.49	0.41	DUSIB	C/o 11 No Chabutra in Ward No 182 Madan Gir JJ Colony	Nil	15.02.10	14.06.10	Ajay Gupta	24.49	Work completed final bill yet to be paid

EXECUTIVE ENGINEER C-6

DETAIL OF WORKS EXECUTED UNDER MLALAD SCHEME FOR THE YEAR 2013-14 Name of the Division : Horticulture Division

Name of MLA: Dr. Narender Nath

A.C. No & Name : 62

S. No.	Year	7	fotal Budge (Rs. In 1			Executing Agency	Details of the development of work recommended by the MLA & approved (to be given for current financial year)	Total amt. sanction (to be given for current financial year) (Rs. in lacs)	Date of beginning	Date of completion of the work	Name of contractor	Total amt. spent (Rs.in lacs)	Remarks/ Present status of works
		Allocated	Released	Spent	Balance								
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Total fund Rs. 18.49 lacs received for Hort works vide Delhi Govt. Letter dated 08.07.2013 (2013-14)												
1	2013-14	2.71	2.71	2.14	0.57	DUSIB	D/O Hort work in park at behind Dispensary Old Seemapuri	2.71	28.09.2013	07.12.2013	M/S Brij Mohan Lal & Co.	2.14	Work Complete
2	2013-14	2.73	2.73	1.66	1.07 (for electric work)	DUSIB	Providing tube well bore and G.I Line network in park at behind Dispensary Old Seemapuri	2.73	30.09.2013	08.10.2013	M/S Durga Const. Co.	1.66	Work Complete
3	2013-14	2.43	2.43	2.07	0.36	DUSIB	Providing and Fixing Concertina coil fencing in A-Block Park at Old Seemapuri	2.43	02.01.2014	20.01.2014	M/S Goswami Enterprises	2.07	Work Complete

4	2013-14	2.62	2.62	2.14	0.48	DUSIB	Providing and Fixing Concertina coil fencing in H-Block Park at Old Seemapuri	2.62	02.01.2014	24.01.2014	M/S Tomar Enterprises	2.14	Work Complete
5	2013-14	1.39	1.39	1.32	0.07	DUSIB	Providing and Fixing Concertina coil fencing in Park at behind Dispensary Old Seemapuri	1.39	02.01.2014	12.02.2014	M/S Goswami Enterprises	1.32	Work Complete
6	2013-14	1.53	1.53	0.00	1.53	DUSIB	C/O Pump house (02 Nos) in park at behind Dispensary Old Seemapuri & Indira Gandhi camp New Seemapuri	1.53	02.01.2014	04.02.2014	M/S Goswami Enterprises	0.00	Work Complete
7	2013-14	2.46	2.46	1.90	0.56	DUSIB	D/O Hort work in 02 Nos park at Indira Gandhi camp New Seemapuri & Sunlight Basti Old Seemapuri	2.46	01.10.2013	06.12.2013	M/S Brij Mohan Lal & Co.	1.90	Work Complete
8	2013-14	2.29	2.29	1.25	1.04 (for electric work)	DUSIB	Providing tube well boring watering of plant in park in park at Indira Gandhi camp New Seemapuri	2.29	30.09.2013	10.10.2013	M/S Durga Const. Co.	1.25	Work Complete
9	2013-14	0.33	0.33	0.33	0.00	DUSIB	Raising of pathway in Block-A Old Seemapuri	0.33	23.09.2013	15.10.2013	M/S Pioneer Horticulturiset	0.33	Work Complete

Dy. Dir.(Hort.)