

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-1	29	Jarnail Singh	Development of Public Park at DUSIB land near CRPF Camp, Tilak Nagar (ID No. 5000)	61 (39.49 for civil work)	2015-16	39.49	0.00	0.00	39.49	work completed	yes	0.00	0.00	F.18B(10)/UD/Plg./MLA/6VS/2015-16/731-743 dated 12.11.2014
					0.00		39.49	0.00	0.00	39.49			0.00	0.00	

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1	C-2	14	O P Babbar	Const of Ornamental Gate at entrance of S/V at Block 12 Harijan Basti Tilak Nagar (Civil Work: executed by DD-I)	3.63	2008-09	0.00	0.00	2.14	2.14	Work Completed	Yes	0.00	1.49	F.18A(71)/UD/MLA/08-09/Vol-Part-I/1345 dtd. 03.06.2008
				Total	3.63		0.00	0.00	2.14	2.14			0.00	1.49	

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1	C-3	11	Raghuvinder Shokeen	Development and strengthening of common areas/common facilities/common passages balconies/Courtyards/Common stairs/toilet blocks & various facilities of 78 no.s workcentres being used at relief camp for Punjab Migrants at A Block Jwalapuri.	51.35	2014-15	49.93	1.90	0.00	51.83	Completed and bill finalized.	Yes	0.00	-0.48	F.18B(11)/UD/PIg./MLA/5VS/2014-15 dated 04.08.2014
				Total	51.35		49.93	1.90	0.00	51.83			0.00	-0.48	
1	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block F-2 Sultanpuri.	59.21	2011-12	49.10	6.35	0.00	55.45	Work completed. Final bill yet to be paid.	No	3.76	0.00	F.18B(10)/UD/PIg./MLA/4VS/2011-12/Vol-Part-II/1695-1708 dated 22.12.2011
2	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at J-Block Mangolpuri.	114.80	2013-14	104.79	5.26	0.00	110.05	Work completed. Final bill paid.	yes	4.75	0.00	F.18B(10)/UD/PIg./MLA/4VS/2008-09/Vol-Part-II/2473-2486 dated 23.10.2012 and F.18B(10)/UD/PIg./5VS/2015-16/939-950 dtd.

3	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block D-2 Sultanpuri.	61.06	2013-14	46.08	0.22	0.00	46.30	Work complete d. Final bill paid.(10C/ 10CA bill to be paid)	No	14.76	0.00	F.18B(10)/UD/PI g./MLA/4VS/200 8-09/Vol-Part- II/2365-2379 dated 03.07.2013
4	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of Gym Opposite Block F-3, Sultan Puri and Construction of Boundary Wall.	98.24	2014- 2015	42.08	4.94	0.00	47.02	Work complete d. Final bill yet to be paid.	No	51.22	0.00	F.18B(10)/UD/PI g./MLA/4VS/200 8-09/Vol-Part- II/4862-4874 dated 12.11.2014
				Total	333.31		242.05	16.77	0.00	258.82			74.49	0.00	
1	C-3		Manoj Shaokeen	Dev & strengthening of common area & common pasage & facilities etc at 78 No Work centre at A Block Jwala Puri(Relief Camp)	51.35	2014-15	50.00			50.00	Work complete d. Final bill yet to be paid.	N	1.35	0.00	F.18B(11)/UD/PI g./MLA/5VS/201 4-15/996-1010 dated 04.08.14
				Total	51.35		50.00	0.00	0.00	50.00			1.35	0.00	

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1	C-4	16	Anil Bhardwaj	MLA LAD Fund:Providing & Laying Cement Concrete pavement over open land & land received after demolishion of abondoned toilet at block H&J Shakurpur JJ colony	24.74	2013-14	23.01	0.00	0.00	23.01	Work Completed	Yes	0.00	0.00	F.18B(16)/UD/Plg./MLA/4VS/2008-09/vol.ptII/1831-1844 dt. 4.6.13
				Total	24.74	0.00	23.01	0.00	0.00	23.01			0.00	0.00	
2	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:Providing & laying CC pavement from Hanuman Mandir upto Shamshan Ghat in JJ cluster Baba Ram Dev Ka Dera Rajokari	6.21	2011-12	6.02	0.00	0.00	6.02	work Completed.& Bill finalised.	Yes	0.00	0.19	F.18B(45)/UD/Plg./MLA/4VS/2011-12/814-828 dt. 24.11.2011
3	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:Construction of Boundary wall of Panchayat Ghar & P/L Cement Concrete in front of Panchayat Ghar in JJC Baba Ram Dev Ka Dera Rajokari.	5.24	2011-12	5.22	0.00	0.00	5.22	work Completed.& Bill finalised.	Yes	0.00	0.02	F.18B(45)/UD/Plg./MLA/4VS/2011-12/814-828 dt. 24.11.2011
4	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:P/L CC pavement in approach road of JJC Kewal Krishan Check Post Rajokari.	9.43	2012-13	8.91	0.00	0.00	8.91	work complete d & bill finalised	Yes	0.00	0.52	F.18B(45)/UD/Plg./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012

5	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:P/L CC pavement in lanes of Harijan Basti Phase-II of village Katwaria Sarai.	9.68	2012-13	9.04	0.00	0.00	9.04	work completed & bill finalised	Yes	0.00	0.64	F.18B(45)/UD/Plg./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012
6	C-4		Dr. Yoganand Shastri	MLALAD FUND:P/L RMC from Harijan Basti to Shamshan Ghat at village Rajokari.	8.72	2012-13	8.37	0.00	0.00	8.37	work completed & bill finalised	Yes	0.00	0.35	F.18B(45)/UD/Plg./MLA/4VS/2011-12/3199-3211 dt. 23.02.2012
7	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:P/L kota stone flooring & washed stone grit plaster in Dharamsthal/Barat Ghar in village Katwaria Sarai.	8.05	2012-13	6.83	0.00	0.00	6.83	work completed & bill finalised	Yes	0.00	1.22	F.18B(45)/UD/Plg./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012
8	C-4	45	Dr. Yoganand Shastri	MLALAD FUND::Providing & Laying C.C pavement over deteriorated approach road from JJC Kholi wala Baba to Kholi wala Mandir Rajokari.	9.36	2012-13	8.66	0.00	0.00	8.66	work completed & bill finalised	Yes	0.00	0.70	F.18B(45)/UD/Plg./MLA/4VS/2008-09/5846-5854 dt. 24.05.2012
9	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:P/L CC pavement & storm water drains in Masoodpur Harijan Basti.	9.50	2012-13	8.65	0.00	0.00	8.65	work completed & bill finalised	Yes	0.00	0.85	F.18B(45)/UD/Plg./MLA/4VS/2008-09/5846-5854 dt. 24.05.2012

10	C-4	45	Dr. Yoganand Shastri	MLALAD FUND:P/L CC pavement katcha road opposite Smriti Van Sector A Gate No 7 Kishan Garh.	9.62	2012-13	9.51	0.00	0.00	9.51	work complete & bill finalised	Yes	0.00	0.11	F.18B(45)/UD/ Plg./MLA/4VS/ 2008-09/Vol- Part-II/6281 dt. 07.06.2012
11	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavements from Bus Stand Harijan Basti upto existing RMC of approach road to Kholi wala baba Mandir of Village Rajokari	5.67	2012-13	5.61	0.00	0.00	5.61	work complete & bill finalised	Yes	0.00	0.06	F.18B(45)/UD/ Plg./MLA/4VS/ 2008-09/Vol- Part-II/6281 dt. 07.06.2012
12	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavements on parking lot at Pocket D-3 Vasant Kunj	9.51	2012-13	8.15	0.00	0.00	8.15	work complete & bill finalised	Yes	0.00	1.36	F.18B(45)/UD/ Plg./MLA/2008- 09/Vol-Part- II/9346 dated
13	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavements on parking lot at Pocket D-4 Vasant Kunj	9.66	2012-13	8.84	0.00	0.00	8.84	work complete & bill finalised	Yes	0.00	0.82	F.18B(45)/UD/ Plg./MLA/2008- 09/Vol-Part- II/9346 dated
14	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: Providing CC Pavement on parking lots at pocket -B Sector-A	8.60	2012-13	7.46	0.00	0.00	7.46	Work Comple ted & Bill finalised.	Yes	0.00	1.14	F.18B(45)/UD/ Plg./MLA/2008- 09/Vol-Part- II/9346 dated
15	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: P/L CC Pavement on parking lots at pocket -C Sector-A Vasant Kunj	9.28	2012-13	8.05	0.00	0.00	8.05	Work Comple ted & Bill finalised.	Yes	0.00	1.23	F.18B(45)/UD/ Plg./MLA/2008- 09/Vol-Part- II/9346 dated

16	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road near Ishwar House at village Rajokari.	9.66	2012-13	8.04	0.00	0.00	8.04	Work Completed & Bill finalised.	Yes	0.00	1.62	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/9553-9865 dated
17	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road from Adhunik Dhalai Udyog to Luthra factory chowk at village Rajokari.	9.41	2012-13	7.93	0.00	0.00	7.93	Work Completed & Bill finalised.	Yes	0.00	1.48	F.18B(45)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
18	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC pavement from dairy No 01 to 08 at Masoodpur dairy at Vasant Kunj.	9.95	2012-13	6.93	0.00	0.00	6.93	work completed & bill finalised	Yes	0.00	3.02	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
19	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC pavement from dairy No 09 to 15 at Masoodpur dairy at Vasant Kunj.	9.60	2012-13	6.78	0.00	0.00	6.78	work completed & bill finalised	Yes	0.00	2.82	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
20	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road from Raj Paints & Hardware to Vishal Yadav building material supplier at village Rajokari	9.66	2012-13	9.64	0.00	0.00	9.64	work completed & bill finalised	Yes	0.00	0.02	F.18B(45)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6281 dt. 07.06.2012

21	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road to T point to farm house Rajokari.	9.47	2012-13	7.41	0.00	0.00	7.41	work completed & bill finalised	Yes	0.00	2.06	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
22	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND: Providing & laying c.c.pavement on approach road of village kishan Garh near pond.	4.96	2012-13	4.57	0.00	0.00	4.57	work completed & bill finalised	Yes	0.00	0.39	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
23	C-4	45	Dr. Yoganand Shastri	MLA - LAD - FUND, : Providing and laying cement concrete pavement on parking lots near exit gate at pockets 6 Sector-D Vasant Kunj	9.44	2012-13	8.66	0.00	0.00	8.66	work completed & bill finalised	Yes	0.00	0.78	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
24	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND:Providing and laying Cement Concrete pavement on deteriorated road near market gate D-1 Vasant	9.90	2012-13	7.42	0.00	0.00	7.42	work completed & bill finalised	Yes	0.00	2.48	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012
25	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND: Providing and laying cement concrete pavement on parking lots near entry gate at pocket 6 Sector-D, Vasant Kunj.	9.83	2012-13	7.28	0.00	0.00	7.28	work completed & bill finalised	Yes	0.00	2.55	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012

26	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND: Providing and laying cement concrete pavement and drains in Harijan Basti In Rajokari..	9.90	2012-13	7.12	0.00	0.00	7.12	work completed & bill finalised	Yes	0.00	2.78	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
27	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND: Providing and laying cement concrete pavement on deteriorated roan near gate, D-2 block Vasant	9.93	2012-13	7.39	0.00	0.00	7.39	work completed & bill finalised	Yes	0.00	2.54	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012
28	C-4	45	Dr. Yoganand Shastri	MLA-LAD Fund:- P/L CC pavement of deteriorated near Mandir at Holi chock and lanes near Lohmor house Village	5.92	2012-13	5.35	0.00	0.00	5.35	work completed & bill finalised	Yes	0.00	0.57	F.18B(45)/UD/Plg./4VS/Vol-Part-II/2779-2791 dt. 05.11.2012
29	C-4	45	Dr. Yoganand Shastri	MLA-LAD Fund:- P/L CC pavement on deteriorated near Sai Apparments Village Kishan	9.90	2012-13	6.97	0.00	0.00	6.97	work completed and bill finalized	yes	0.00	2.93	F.18B(45)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2231-22244 dt. 10.10.2012

30	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: P/L CC pavement on approach road to shamshan Ghat at Masood pur Vasant Kunj (AL-77 12-13)	9.78	2012-13	2.41	0.00	0.00	2.41	Work stopped due to court stay hence foreclosed on 3.6.13.(Bill finalised)	Yes	0.00	7.37	F.18B(45)/UD/Plg./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012
31	C-4	45	Dr. Yoganand Shastri	MLA LAD fund:P/L CC pavement & drain in lanes of JJC in front of B-4,-B-5 Vasant Kunj.	8.95	2013-14	8.37	0.00	0.00	8.37	Work Completed & Bill finalised.	Yes	0.00	0.58	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013 (8.95)
32	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND:P/L CC pavement on approach road in Block-B along park pocket B-5 & B-6 Vasant Kunj.	8.81	2013-14	7.78	0.00	0.00	7.78	Work Completed & Bill finalised.	Yes	0.00	1.03	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.5.13
33	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:Providing & Laying Cement Concrete Pavement from dairy No 79 to 82 in Masood Pur	8.94	2013-14	8.61	0.00	0.00	8.61	Work Completed & Bill finalised.	Yes	0.00	0.33	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013 (8.95)
34	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L CC pavement on back lane of G.D Goenka School in Masood pur Village	8.85	2013-14	7.87	0.00	0.00	7.87	Work Completed & Bill finalised.	Yes	0.00	0.98	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013 (8.95)

35	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L CC pavement in front of H. No 28 at Katwaria Sarai.	8.85	2013-14	8.33	0.00	0.00	8.33	Work Completed & Bill finalised.	Yes	0.00	0.52	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013 (8.85)
36	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L CC pavement on approach lane of Kaveri apartment to D-6 apartments at Vasant Kunj.	8.19	2013-14	7.43	0.00	0.00	7.43	Work Completed & Bill finalised.	Yes	0.00	0.76	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
37	C-4	45	Dr. Yoganand Shastri	MLA LAD fund:Providing & Laying Cement Concrete pavements in parking area in sector A pocket-C apartments at Vasant kunj (adjoining flat no	8.73	2013-14	7.25	0.00	0.00	7.25	Work Completed & Bill finalised.	Yes	0.00	1.48	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
38	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L CC pavement from dairy No 71 to 74 Masoodpur dairy.	8.96	2013-14	8.28	0.00	0.00	8.28	Work Completed & Bill finalised.	Yes	0.00	0.68	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
39	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L C.C Pavement from dairy No 97 to 99 in Masoodpur Dairy.	8.95	2013-14	8.67	0.00	0.00	8.67	Work Completed & Bill finalised.	Yes	0.00	0.28	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013 (8.95)

40	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: P/L CC pavement on approach road in block-A Pocket B-5 & B-6 at	8.70	2013-14	7.66	0.00	0.00	7.66	Work Completed & Bill finalised.	Yes	0.00	1.04	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
41	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND:P/L CC pavement from dairy no 89 to 92 in Masoodpur dairy.	8.97	2013-14	8.32	0.00	0.00	8.32	Work Completed & Bill finalised.	Yes	0.00	0.65	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
42	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:P/L CC Pavement on lane along boundary wall of D-6 appartments at Vasant Kunj	8.19	2013-14	6.83	0.00	0.00	6.83	Work Completed & Bill finalised.	Yes	0.00	1.36	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/2405-2418 dtd. 17.06.2013
43	C-4	45	Dr. Yoganand Shastri	MLA LAD fund:P/L cement concrete pavement in remaining parking areas and strips along parking in sector-A pocket-C appartments at Vasant Kunj.	7.26	2013-14	6.31	0.00	0.00	6.31	Work Completed & Bill finalised.	Yes	0.00	0.95	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/2405-2418 dtd. 17.06.2013
44	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND Sub-Head : Raising masonry wall in areas in pocket B-9 Appts. at Vasant Kunj.	0.00	2013-14	0.00	0.00	0.00	0.00	Funds not received	NO	0.00	0.00	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13

45	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND Sub-Head : Raising masonry wall in areas in pocket B-8 Appts. at Vasant Kunj.	9.98	2013-14	9.36	0.00	0.00	9.36	Work Completed & Bill finalised.	Yes	0.00	0.62	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13
46	C-4	45	Dr. Yoganand Shastri	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 Kuni.	9.91	2013-14	8.97	0.00	0.00	8.97	Work Completed & Bill finalised.	Yes	0.00	0.94	F.18B(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13
					388.08	0.00	333.26	0.00	0.00	333.26			0.00	54.82	
1	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by providing & laying RMC & improvement of drainage system at sweeper tenements at Vishal Enclave from RG stone hospital to park(AL-29 14-15)	9.98	2014-15	8.04	0.00	0.00	8.04	Work Completed & Bill finalised	Yes	0.00	0.00	Funds received Rs. 117.55 vide Santion Order F.18B/26/UD/Plg/MLA/5VS/2014-2015/189-199 dated 20.06.14 and Saving out of 1 to 12 Rs. 42.83.

2	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by providing & laying RMC & Improvement of drainage system in pocket-III Paschim Puri(From H. No 340 to 327 and H. No 368 to 355(AL-31 14-15)	9.97	2014-15	7.80	0.00	0.00	7.80	Work Completed & Bill finalised	Yes	0.00	0.00	Further, out of Rs. 42.83, Rs. 42.51 sanctioned vide Revised Santion Order No. F.18B/26/UD/Plg/MLA/6VS/2015-2016/36-46 dated 08.05.2015 for work at S No. 13 to 15 of Mr. Girish Soni, MLA.
3	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by providing & laying RMC & Improvement of drainage system in pocket-III Paschim Puri H. No 69-53 (AL-32 14-15)	9.97	2014-15	7.89	0.00	0.00	7.89	Work Completed & Bill finalised	Yes	0.00	0.00	
4	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by P/L RMC and improvement of drainage system in R-Block Raghbir Nagar JJ colony H. No R-1 to R-753 (AL-33 14-15)	9.97	2014-15	7.89	0.00	0.00	7.89	Work Completed & Bill finalised	Yes	0.00	0.00	

5	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by providing & laying RMC & improvement of drainage system at sweeper tenements at Vishal Enclave from Gurudwara to park(AL-34 14-15)	9.98	2014-15	7.82	0.00	0.00	7.82	Work Completed & Bill finalised	Yes	0.00	0.00
6	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by providing & laying RMC & improvement of drainage system at E-block Madipur JJ colony H. No 527-571(AL-35 14-15)	9.96	2014-15	7.84	0.00	0.00	7.84	Work Completed & Bill finalised	Yes	0.00	0.00
7	C-4	26	Girish Soni	MLA LAD Fund:Construction ,raising/ face lifting of boundary wall at Pragati appartments Paschim Vihar.(AL-36 14-15)	9.95	2014-15	8.87	0.00	0.00	8.87	Work Completed & Bill finalised	Yes	0.00	0.00

8	C-4	26	Girish Soni	MLA LAD Fund Sub Head:Improvement of lanes by Providing and laying RMC and improvement of drainage system in R-Block, Raghubir Nagar, JJ Colony (From house no.215 to 237).(AL-74 14-15)	9.97	2014-15	7.16	0.00	0.00	7.16	Work Completed & Bill finalised .	Yes	0.00	0.00
9	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in Pocket-III, Paschim Puri From H.No. 229 to 249 (AL-75 14-15)	9.94	2014-15	7.14	0.00	0.00	7.14	Work Completed & Bill finalised .	Yes	0.00	0.00

10	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in Pocket –III, Paschim Puri From H.No. 159 to 173 (AL-78 14-15)	7.93	2014-15	5.44	0.00	0.00	5.44	Work completed & Bill finalised	Yes	0.00	0.00
11	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in Pocket –III, Paschim Puri From H.No. 313 to 458	9.96	2014-15	0.00	0.00	0.00	0.00	NOC not granted by MCD	NA	0.00	0.00

12	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in R-BI Raghbir Ngr (HN.581 to 599,619 to 640,663 to 685,705 to 731)	9.97	2014-15	0.00	0.00	0.00	0.00	NOC not granted by MCD	NA	0.00	0.00	
					117.55	0.00	75.89	0.00	0.00	75.89			0.00	0.00	
1	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Providing MS Gate and raising / construction of B/W and jogging lane, shelter place from Dev Park, near Pkt-2, Paschim Puri, Madipur	28.03	2015-16	23.92	0.00	0.00	23.92	Work completed and bill finalized	yes	0.00	4.11	F.18B/26/UD/Plg/MLA/6VS/2015-2016/36-46 dated 08.05.2015 (works to be executed from the saving of funds of Sr. 1 to 12

2	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in Pocket-II from H.No. 560 to Park at Madipur.	9.98		5.96	0.00	0.00	5.96	Work completed and bill finalized	Yes	0.00	4.02	above (Rs. 42.51)
3	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Improvement of lanes by Providing and laying RMC and improvement of drainage system in Block-A, Madipur JJ Colony From No. 424 to 452.	4.50		2.93	0.00	0.00	2.93	Work completed and bill finalized	Yes	0.00	1.57	
					42.51		32.81	0.00	0.00	32.81			0.00	9.70	

1	C-4	17	Hari Shankar Gupta	Development of works under MLA-LAD-FUND Sub-Head : Providing and laying RMC in lanes construction of drains and providing and laying precast R.C.C. drains and slabs in JJC Jailor wala Bagh, Ashok Vihar.(AL-79 13-14)	31.36	2013-14	23.08	0.00	0.00	23.08	Work Completed & Bill finalised.	Yes	0.00	8.28	
				Total	31.36		23.08	0.00	0.00	23.08			0.00	8.28	
1	C-4	16	Nand Kishore Garg	MLA LAD Fund: Construction of senior citizen recreation centre after dismantling the existing deteriorated and abandoned toilet block at E-Block Shakurpur JJ Colony.	25.28	2014-15	19.83	0.47	0.00	20.30	Completed and bill finalized.	Yes	0.00	4.98	F.18B(16)/UD/Plg./MLA/5VS/2014-15/4784-4798 dt. 12.11.2014 (Entered at P-46/13-14/SBI)
				Total	25.28		19.83	0.47	0.00	20.30			0.00	4.98	

1	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of Boundary wall in Sector A, Pocket-C, at Vasant Kunj (from flat no. 56 to 384).(AL-23 14-15)	9.98	2014-15	10.00	0.00	0.00	10.00	Work Completed & Bill finalised	Yes	0.00	-0.02	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
2	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND : Providing and laying cement concrete pavement in parking area at B-5 & B-6 Block 'D' Vasant Kunj.(AL-25 14-15)	9.97	2014-15	9.03	0.00	0.00	9.03	Work Completed & Bill yet to be finalised	NO	0.94	0.00	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
3	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND : Providing and laying cement concrete pavement in parking area Adjoining Harijan Basti near B-7 gate no. 03 at Vasant Kunj.(AL-26 14-15)	9.97	2014-15	9.41	0.00	0.00	9.41	Work Completed & Bill finalised	Yes	0.00	0.56	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
4	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND : Providing and laying cement concrete pavement in parking area In sector - C, pocket-2, at Vasant Kunj. (AL-27 14-15)	9.99	2014-15	9.12	0.00	0.00	9.12	Work Completed & Bill finalised	Yes	0.00	0.87	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014

5	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND : Providing and laying cement concrete pavement in parking areas in C-2 at Vasant Kunj. (AL-28 14-15)	9.98	2014-15	9.12	0.00	0.00	9.12	Work Completed & Bill finalised	Yes	0.00	0.86	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
6	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND: Providing and laying cement concrete pavement in parking areas at B-5 & B-6 block C at Vasant Kunj.(AL-30 14-15)	9.98	2014-15	9.03	0.00	0.00	9.03	Work Completed & Bill finalised	Yes	0.00	0.95	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
7	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in B-2, Vasant Kunj.(AL-49 14-15)	9.98	2014-15	9.95	0.00	0.00	9.95	Work completed & bill finalised	Yes	0.00	0.03	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
8	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in B-10, Vasant Kunj.(AL-50 14-15)	9.98	2014-15	10.00	0.00	0.00	10.00	Work Completed & Bill finalised	Yes	0.00	-0.02	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
9	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in HIG flats group 1 sector A pocket B in Vasant Kunj (From flat no. 3241 to 3343).(AL-51 14-15)	9.97	2014-15	9.97	0.00	0.00	9.97	Work Completed & Bill finalised	Yes	0.00	0.00	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014

10	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in HIG flats group 1 sector A pocket B in Vasant Kunj (From flat no. 3388 to 3353)(AL-52 14- 15)	9.98	2014-15	9.90	0.00	0.00	9.90	Work Comple ted & Bill finalised	Yes	0.00	0.08	F.18B(45)/UD/ Plg/MLA/5VS/ 2014-15/113- 127.dtd 13.06.2014
11	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in sector C-4, at Vasant Kunj(AL- 53 14-15)	9.96	2014-15	9.71	0.00	0.00	9.71	Work Comple ted & Bill finalised	Yes	0.00	0.25	F.18B(45)/UD/ Plg/MLA/5VS/ 2014-15/113- 127.dtd 13.06.2014
12	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of Boundary wall near Lawn Tennis Court in Sector â€œB Pocket 07, at Vasant Kunj.(AL-54 14- 15)	9.98	2014-15	9.42	0.00	0.00	9.42	Work Comple ted & Bill finalised	Yes	0.00	0.56	F.18B(45)/UD/ Plg/MLA/5VS/ 2014-15/113- 127.dtd 13.06.2014
13	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in sector C, Pocket- 3, at Vasant Kunj.(AL-59 14- 15)	9.98	2014-15	9.70	0.00	0.00	9.70	Work Comple ted & Bill finalised	Yes	0.00	0.28	F.18B(45)/UD/ Plg/MLA/5VS/ 2014-15/113- 127.dtd 13.06.2014

14	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Providing and laying cement concrete pavement in parking area in sector C, Pocket-4, at Vasant Kunj.(AL-60 14-15)	9.96	2014-15	8.20	0.00	0.00	8.20	Work Completed & Bill finalised	Yes	0.00	1.76	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
15	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Providing and laying cement concrete pavement in parking area In sector "D, pocket-1, near gate no. 4 opposite flat no 1338 at Vasant Kunj(AL-61 14-15)	9.96	2014-15	7.49	0.00	0.00	7.49	Work Completed & Bill finalised	Yes	0.00	2.47	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
16	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Construction of stair case in B-5 & B-6 at Vasant Kunj.(AL-64 14-15)	9.97	2014-15	9.97	0.00	0.00	9.97	Work Completed & Bill finalised	Yes	0.00	0.00	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014

17***	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Raising of boundary wall in Sector-A Pocket C at Vasant Kunj.(From Flat No. 106 to 275)(AL-65 14-15)	9.98	2014-15	9.76	0.00	0.00	9.76	Work Completed & Bill finalised	Yes	0.00	0.22	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
18	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Construction of Rain Shelter at Park in Sector D, Pocket-3 in Vasant Kunj.(AL-66 14-15)	9.88	2014-15	9.81	0.00	0.00	9.81	Work Completed & Bill finalised	Yes	0.00	0.07	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
19	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Construction of roof in Community Hall of Sector A Pocket C at Vasant Kunj. (AL-72 14-15)	9.97	2014-15	9.92	0.00	0.00	9.92	Work Completed & Bill finalised	Yes	0.00	0.05	F.18B(45)/UD/Plg/MLA/5VS/2014-15/113-127.dtd 13.06.2014
					189.42		179.51	0.00	0.00	179.51			0.94	8.97	
1	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of resting & meeting place for the senior citizens in the park at sector-8 Vasant Kunj	5.27	2011-12	2.86	0.00	0.00	2.86	work Completed & Bill yet to be finalised.	NO	2.41	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/Vol.Pt I/6873-6892 dtd 06.07.2011

2	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of resting & meeting place for the senior citizens in the park at sector-9 Vasant Kunj.	5.27	2011-12	5.03	0.00	0.00	5.03	work Completed & Bill finalised.	Yes	0.00	0.24	F.18B(63)/UD/Plg/MLA/4VS/2011-12/Vol.Pt I/6873-6892 dtd 06.07.2011
3	C-4	36	Sat Prakash Rana	MLA LAD fund:Construction of Phirni road at village Bhartal.(Site changed to C/O approach road to 20 point colony of village Shahbad Mohmad pur)	9.07	2011-12	0.00	0.00	0.00	0.00	(Site changed to C/O approach road to 20 point colony of village Shahbad Mohmad pur)Work completed & Bill yet to be finalised	NO	9.07	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/Vol.Pt I/5495-5220 dtd 03.09.2011
4	C-4	36	Sat Prakash Rana	MLA LAD Fund:Providing& Laying RMC on main approach road from plot No 197 to 203 of village Bamnauli.	10.67	2011-12	10.05	0.00	0.00	10.05	work Completed & Bill finalised.	Yes	0.00	0.62	F.1836)/UD/Plg./MLA/4VS/2011-12/252-264 dt. 8.11.2011
5	C-4	36	Sat Prakash Rana	MLALAD FUND:Providing & laying CC paving in the approach path & construction of culvert at Arjun camp Mahipalpur	4.90	2011-12	4.37	0.00	0.00	4.37	work Completed & Bill finalised.	Yes	0.00	0.53	

6	C-4	36	Sat Prakash Rana	MLALAD FUND:Construction of Boundary wall & cremation platform in the shamshan Ghat at village Nangal	13.08	2012-13	11.39	0.00	0.00	11.39	work complete d & bill finalised	Yes	0.00	1.69	F.1836)/UD/PI g./MLA/4VS/2011-12/252-264 dt. 8.11.2011
7	C-4	36	Sat Prakash Rana	MLALAD FUND:P/L RMC on Main approach road from plot No 93 to 115 of village Bamrauli	24.40	2012-13	24.39	0.00	0.00	24.39	work complete d & bill finalised	Yes	0.00	0.01	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2091-2105 dated 08.10.2012 (for Rs. 7.91) & F.1836)/UD/PI g./MLA/4VS/2011-12/252-264 dt. 8.11.2011 (16.49)
8	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of meeing & resting place for the senior citizens in the park at C-6	5.31	2012-13	3.28	0.00	0.00	3.28	work complete d & bill yet to be finalised	NO	2.03	0.00	F.1836)/UD/PI g./MLA/4VS/2011-12/252-264 dt. 8.11.2011
9	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of meeing & resting place for the senior citizens in the park village Nangal Devat.	5.27	2012-13	4.21	0.00	0.00	4.21	work complete d & bill finalised	Yes	0.00	1.06	F.18B(63)/UD/Plg/MLA/4VS/2011-12/Vol.Pt I/6873-6892 dtd 06.07.2011

10	C-4	36	Sat Prakash Rana	MLA LAD FUND: Construction meeting and resting place for senior citizen in the park at sector-9, pocket-I,	5.31	2013-14	5.24	0.00	0.00	5.24	work completed & bill yet to be finalised	NO	0.00	0.07	F.1836)/UD/PI g./MLA/4VS/2011-12/252-264 dt. 8.11.2011
11	C-4	36	Sat Prakash Rana	MLA LAD FUND:Construction meeting and resting place for senior citizen in the park at sector-9, pocket-II, Dwarka	5.31	2013-14	0.00	0.00	0.00	0.00	Site Hindrance.(since the work has to be executed under MLA head hence efforts are being made to solve the problem with the intervention of hon'able MLA.Hindrance has been recorded in the register.Tenders recalled & Work awarded in 2013-14 vide AL-73	NO	5.31	0.00	F.1836)/UD/PI g./MLA/4VS/2011-12/252-264 dt. 8.11.2011

12	C-4	36	Sat Prakash Rana	Improvement of lane at T- point of Gali No 3 of village Selapur Khera by providing RMC & drains from the house of Sh. Bhajan Lal to house of Sh. Sanjay.	9.97	2013-14	9.60	0.00	0.00	9.60	Work Completed & Bill finalised.	Yes	0.00	0.37	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/949-962 dated 11.03.2013
13	C-4	36	Sat Prakash Rana	Improvement of lane at T-point of Gali No 3 of village Selapur Khera by providing RMC & drains from the house of Sh. Sanjay to house of Sh Girish.	9.97	2013-14	9.84	0.00	0.00	9.84	Work Completed & Bill finalised.	Yes	0.00	0.13	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/949-962 dated 11.03.2013
14	C-4	36	Sat Prakash Rana	MLA LAD Fund:Development of Right Portion of pond for chath park near by National Malaria Research Institute, Sector-8, Dwarka,	7.82	2013-14	7.34	0.00	0.00	7.34	Work Completed & Bill finalised.	Yes	0.00	0.48	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/3177-3193 dated 18.07.2013
15	C-4	36	Sat Prakash Rana	MLA LAD Fund:Development of LEFT PORTION of pond for chath park near by National Malaria Research Institute, Sector-8, Dwarka,	7.82	2013-14	7.36	0.00	0.00	7.36	Work Completed & Bill finalised.	Yes	0.00	0.46	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/3177-3193 dated 18.07.2013

16	C-4	36	Sat Prakash Rana	MLA LAD Fund:Providing & Laying Cement Concrete pavement in the remaining deteriorated lanes and new lanes of extended portion of JJC at Sonia Gandhi Camp Samalkha.	14.53	2013-14	9.04	0.00	0.00	9.04	Work Completed & Bill finalised.	Yes	0.00	5.49	F.18B(63)/UD/Plg/MLA/4VS/2008-09/Vol.Pt II/785-799 dtd 04.09.2012
17	C-4	36	Sat Prakash Rana	MLA LAD Fund:Improvement of lanes of village Salepur Khera by providing RMC & drains from house of Sh. Vinod to Sh. Ajay Sharma and Ashok Gupta to Sh. Sanjeev.	9.84	2013-14	9.84	0.00	0.00	9.84	Work Completed & Bill finalised.	Yes	0.00	0.00	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
18	C-4	36	Sat Prakash Rana	MLA LAD Fund:Improvement of lanes of village Salepur Khera by providing RMC & drains from house of Sh. Gurdeep Singh to Sh. Ishwar.	8.69	2013-14	8.68	0.00	0.00	8.68	Work Completed & Bill finalised.	Yes	0.00	0.01	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013

19	C-4	36	Sat Prakash Rana	MLA LAD Fund:Providng RMC and Construction of drains in lanes of village Salepur Khera from house of Sh. Vijay Rai to Sh. Avdesh.	9.94	2013-14	9.94	0.00	0.00	9.94	Work Completed & Bill finalised.	Yes	0.00	0.00	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
20	C-4	36	Sat Prakash Rana	MLA LAD Fund:Improvement of lanes of village Salepur Khera by providing RMC and drains from house of Sh. Ashok and Sh. Murari.	8.10	2013-14	8.06	0.00	0.00	8.06	Work Completed & Bill finalised.	Yes	0.00	0.04	F.18B(36)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
21	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of resting & meeting place for the senior citizens in the park at sector-9 Vasant Kunj.	5.27	2013-14	2.74	0.00	0.00	2.74	Work Completed & Bill yet to be finalised.	NO	2.53	0.00	F.18B(63)/UD/Plg./MLA/4VS/2011-12/Vol.Pt.I/6873-6892 dtd 06.07.2011
22	C-4	36	Sat Prakash Rana	Construction of Meeting & resting place for senior citizens in the park at C-5 Vasant	5.31	2013-14	4.94	0.00	0.00	4.94	Work Completed & Bill finalised.	Yes	0.00	0.37	F.1836)/UD/Plg./MLA/4VS/2011-12/252-264 dt. 8.11.2011

23	C-4	36	Sat Prakash Rana	Construction of RMC road instead of premix road from Mehrauli Mahipal Pur Road to JJC at Milk Pur Kohi (Ph-III) Rang Puri Pahari.	21.34	2013-14	20.71	0.00	0.00	20.71	Work Completed & Bill finalised.	Yes	0.00	0.63	F.18B(63)/UD/Plg/MLA/4VS/2008-09/Vol.Pt II/785-799 dtd 04.09.2012
				Total	212.46		178.91	0.00	0.00	178.91			21.35	12.20	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completion status	Accounts Finalized or not (Yes/ No.)	Committed Liability if any	Saving	Sanction Letter No.
1	C-5	54	Asif Mohd. Khan	MLA LAD Fund SH : P/L CC pavement and remodeling of drains in the lanes of JJC Indira Camp, Pahari No. 2, Taimur Nagar	18.85	2013-14	18.85	0.00	0.00	18.85	Work Completed	Yes	0.00	0.00	F.18B(54)UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2867-2881 dated 27.06.2013
2	C-5	54	Asif Mohd. Khan	MLA LAD Fund SH : P/L CC pavement and remodeling of drains in the lanes of JJC Indira Camp, Park-2, Okhla, Taimur Nagar	9.89	2013-14	9.29	0.00	0.00	9.29	work Completed	Yes	0.00	0.60	F.18B(54)UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2867-2881 dated 27.06.2013
				Total	28.74		28.14	0.00	0.00	28.14			0.00	0.60	

1	C-5	44	Barkha Singh	Pdg. Deep tubewell at Vasant Vihar Gaon Vasant Vihar	6.93	2012-13	3.45	2.71	0.00	6.16	Completed	Yes	0.00	0.77	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/815-830 dt. 05.09.2012
2	C-5	44	Barkha Singh	Pdg. Deep tubewell at Mochi Gaon Near Moti Bagh	6.94	2012-13	2.74	1.62	0.00	4.36	Completed Final Bill yet to be paid.	NO	2.58	0.00	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/815-830 dt. 05.09.2012
3	C-5	44	Barkha Singh	Boring of tubewell 40 Seater Prefab JSC at JJC Bhanwar Singh Camp Near D Block	6.68	2012-13	3.21	1.87	0.00	5.08	Completed	Yes	0.00	1.60	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/815-830 dt. 05.09.2012
4	C-5	44	Barkha Singh	C/o Community Halol at JJC Bhawar Singh Camp near D-Block, Vasant Vihar	8.06	2012-13	0.00	0.00	0.00	0.00	Work not started	No	8.06	0.00	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/815-830 dt. 05.09.2012
5	C-5	44	Barkha Singh	MLA LAD Fund SH : P/L CC Pavement and drains in remaining lanes at JJC Nehru Ekta Camp, R.K. Puram	5.09	2013-14	5.09	0.00	0.00	5.09	Work Completed	Yes	0.00	0.00	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/2394-2407 dt. 03.07.2013

6	C-5	44	Barkha Singh	MLA LAD Fund SH : P/L CC pavement and drains in the lanes of JJC Sri Ram Camp, Dhaula Kuan	17.49	2013-14	14.71	0.00	0.00	14.71	work Completed	Yes	0.00	2.78	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.Part-II/2394-2407 dt. 03.07.2013
7	C-5	44	Barkha Singh	MLA LAD Fund : Const of Hall at JJC Ambedkar Basti, West Block-II, R.K. Puram	6.50	2012-13	6.39	0.00	0.00	6.39	Work in Progress	No	0.11	0.00	F.18B(44)/UD/Plg./MLA/4VS/2008-09/Vol.-II/36666-36679 dt. 06.12.2012
				Total	57.69		35.59	6.20	0.00	41.79			10.75	5.15	
1	C-5	45	Dr. Yoganand Shastri	C/o SW drain for disposal of work water of JJC Swami Nagar near Water Tank Outer	8.00	2005-06	3.91	0.00	0.00	3.91	Completed	Yes	0.00	4.09	
				Total	8.00		3.91	0.00	0.00	3.91			0.00	4.09	
1	C-5	41	Maninder Singh Dhir	MLA LAD Fund SH: Up gradation/renovation of Chaupal at Sarai Kale Khan	8.65	2014-15	7.63	0.00	0.00	7.63	work completed and bill finalized	Yes	0.00	1.02	F.18B(41)UD/Plg./MLA/SVS/2014-15/2544-2557 Dt. 16.09.2014
2	C-5	41	Maninder Singh Dhir	MLA LAD Fund SH: Up gradation of existing common spaces, stair case, shaft etc. of slum tenements at Nehru Nagar (144 flats) sold out to HPL.	25.33	2014-15	25.22	0.00	0.00	25.22	work completed	NO	0.11	0.00	Rs. 25.33 received though RTGS on 12.09.2014.
				Total	33.98		32.85	0.00	0.00	32.85			0.11	1.02	

1	C-5	43	Somnath Bharti	Providng and laying Sewer line at JJC Balmiki Camp, Cremation Ground, Begum Pur.	38.55	2014-15	37.24	0.00	0.00	37.24	Work completed	Yes	0.00	1.31	F.18B(43)UD/Plg./MLA/SVS/2014-15 Dt. 09.10.2014
				Total	38.55		37.24	0.00	0.00	37.24			0.00	1.31	
1	C-5	51	Subhash Chopra	C/o Community Hall/ BVK at Kalkaji	24.42	2009-10	21.68	1.90	0.00	23.58	work completed	Yes	0.00	0.84	F.18B(51)/UD/Plg./MLA/2008-09/Vol.-III/1200 dt. 11.05.2008
2	C-5	51	Subhash Chopra	C/o hall at JJC Ambedkar Basti , West Block - II , RK Puram	6.50	2012-13	3.03	0.00	0.00	3.03	Work in progress	NO	3.47	0.00	
				Total	30.92		24.71	1.90	0.00	26.61			3.47	0.84	
1	C-5	41	Tarvinde r Singh	Improvement and strengthening of road of Kasturba Niketan, Lajpat Nagar	23.42	2008-09	21.58	0.00	0.00	21.58	Work Completed	Yes	0.00	1.84	F.18B(41)/UD/Plg./MLA/2008-09/Vol.-I/1743 dt. 04.08.2008
2	C-5	41	Tarvinde r Singh	Providing & Laying CC pavement drainage system, construction of urinal & improvement of park in the Market Block, Apna Bazar, Nehru Nagar.	22.14	2011-12 (i/c 6.12 in 2013-14	21.05	0.00	0.00	21.05	Work Completed	Yes	0.00	1.09	F.18B(41)UD/Plg./MLA/4VS/2001-12/100802-10094 dt. 09.09.2011 (16.02)
				Total	45.56		42.63	0.00	0.00	42.63			0.00	2.93	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-6	47	Arvinder Singh	Remolding of lanes by pdg CC Pavement & drains in the deterioated lanes of Block A C & D at JJC Janta Jeevan Camp Tigri	24.66	2010-11	23.20	0.00	0.00	23.20	Work Completed	Yes	0.00	1.46	F.18A(71)/UD/Plg/MLA/4VS/2010-11/Vol.Pt II/1318 dtd 24.01.2011
2	C-6	47	Arvinder Singh	C/o Park in JJC Sanjay Camp Dakshin Puri.	15.12	2012-13	13.13	0.00	0.00	13.13	work Completed	Yes	0.00	1.99	F.18B(47)/UD/Olg./MLA/4VS/2008-09/Vol.Part-II/2317-2329 dated
3	C-6	47	Arvinder Singh	C/o 20 Seater Conventional JSC at JJC Sanjay Camp Dakshin Puri.	30.92	2013-14	30.11	0.00	0.00	30.11	work in progress	NO	0.00	0.81	F.18B(47)/UD/Olg./MLA/4VS/2008-09/Vol.Part-II/3236-328 dated
				Total	70.70		66.44	0.00	0.00	66.44			0.00	4.26	

1	C-6	48	Ashok Kumar	Remolding of 38 Nos. common sitting platform/chabootra at different places in ward No. 182 by providing washed marble plaster on walls on kota stone flooring on top on providing grilss on display boards.	36.61	2014-15	36.39	0.00	0.12	36.51	Work complete d and bill yet to be paid.	NO	0.00	0.10	F.18A(48)/UD/Plg/MLA/MLA/2014-159/Vol-Part-I/2625-2636 dated 18.09.2014
2	C-6	48	Ashok Kumar	Remolding of 29 Nos. common sitting platform/chabootra at different places in ward No. 182 by providing washed marble plaster on walls on kota stone flooring on top on providing grilss on display boards.	34.61	2014-15	34.12	0.00	0.20	34.32	Work complete d final bill paid.	Yes	0.00	0.29	F.18A(48)/UD/Plg/MLA/MLA/2014-159/Vol-Part-I/2625-2636 dated 18.09.2014
				Total	71.22		70.51	0.00	0.32	70.83			0.00	0.39	
1	C-6	48	Ch. Prem Singh	C/o Community facility centre C/hall at Dakshin puri	182.10	2013-14	0.78	0.00	0.00	0.78	Soil testing and designing work	No	181.32	0.00	F.18B(48)/UD/Plg./MLA/4VS/2008-09/4069-4082 dated 12.08.2013

2	C-6	48	Ch. Prem Singh	C/o Balmiki Chaupal L- block Dakshin puri	244.38	2013-14	0.00	0.00	0.00	0.00	WIP	No	175.02	0.00	F.18B(48)/UD/Plg./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
3	C-6	48	Ch. Prem Singh	Renovation of different existing chabutra by providing marble chips		2013-14	67.92	0.00	0.00	67.92	Work Completed final bill yet to be paid.	No			F.18B(48)/UD/Plg./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
4	C-6	48	Ch. Prem Singh	C/o C/hall at C-Block Khanpur		2013-14	1.44	0.00	0.00	1.44	Soil testing and designing work	No			F.18B(48)/UD/Plg./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
1	C-6	48	Ch. Prem Singh	Renovation of 30 No existing Chabutra by providing marble chips plaster, replacement of broken kota stone flooring and drills at madangir JJ Colony at various locations.	21.67	2012-13	21.67	0.00	0.00	21.67	Work completed and bill yet to be paid.	No	0.00	0.00	F.18B(48)/UD/Plg./MLA/4VS/2008-09/551-563 dated 01.02.2013
2	C-6	48	Ch. Prem Singh	C/o 20 seater conventional JSC at JJC Ambedkar Camp near Virat Cinema	30.84	2013-14	29.96	0.00	0.00	29.96	work in progress	No	0.88	0.00	F.18B(48)/UD/Plg./MLA/4VS/2008-09/3221-3235 dated 18.07.2013

3	C-6	48	Ch. Prem Singh	C/o additional 1st floor on existing c/hall at F- Block Dakshin puri.	48.56	2013-14	37.68	2.15	0.00	39.83	Building work completed allied works are in progress.	No	8.73	0.00	F.18B(48)/UD/Plg./MLA/4VS/2008-09/3221-3235 dated 18.07.2013
4	C-6	48	Ch. Prem Singh	C/o C/Hall at Block F Dakshin Puri (Madan Gir JJ Colony)	54.20	2008-09	43.90	2.04	0.00	45.94	Work Completed final bill yet to be paid.	No	8.26	0.00	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/2329 dated 13.10.2008
5	C-6	48	Ch. Prem Singh	Renovation of different existing chabutra by providing marble chips. Replacement Broken Kota Stone flooring and grills at Madangir JJ Colony.	23.33	2013-14	23.00	0.00	0.00	23.00	work completed	No	0.00	0.33	
6	C-6	48	Ch. Prem Singh	C/o 11 No Chabutra in Ward No 182 Madan Gir JJ Colony	24.90	2008-09	24.79	0.00	0.00	24.79	work completed and bill finalized.	No	0.00	0.11	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/2329 dated 13.10.2008

7	C-6	48	Ch. Prem Singh	Utilized & Unutilized abandoned toilet in JJ Colony Madan Gir SH:- Construction of 14 Nos. Common Seating Place/ Court yard Open Chaupal at Different place	25.35	2006-07	23.60	0.00	0.00	23.60	work completed		0.00	1.75	Cheque No. 430300 dated 22.06.2006 for 2534600/- received
				Total	655.33	0.00	274.74	4.19	0.00	278.93	0.00	0.00	374.21	2.19	
1	C-6	53	Ram Singh Netaji	P/L GI water supply for hydration Ph-I & II at Gautam Puri Molar bund SRS	20.00	2008-09	17.54	0.00	0.00	17.54	Completed. Final Bill Paid	Yes	0.00	2.46	F.18B(71)/UD/Plg/MLA/4VS/2008-09/1795 dtd 11.08.2008
2	C-6	53	Ram Singh Netaji	Re-boring of tubewell 2 Nos. site Near Arpma BVK-II (Ph & Sete no. 2-B Block JSC No 5 (Ph-II))	8.39	2011-12	7.64	0.75	0.00	8.39	Work completed. Final bill paid.	Yes	0.00	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
3	C-6	53	Ram Singh Netaji	Re-boring of tubewell 2 Nos. site 1 near Plot no. B-887 Ph-II & Sec No. 2 B Block Near JSC No 3 (Ph-II) Gautam Puri.	8.39	2011-12	8.02	0.37	0.00	8.39	Work completed. Final bill paid.	Yes	0.00	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011

4	C-6	53	Ram Singh Netaji	P/L GI Pipe water supply line for hydrant in Ph-II Molar bund SRS Colony (Balance Portion) Gautam Puri.	14.97	2011-12	13.11	0.00	0.00	13.11	Work in progress . Finaal bill yet to be paid	No	1.86	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
5	C-6	53	Ram Singh Netaji	Covering of SW drain water precast RCC slab in SRS Colony at Molar bund Ph-I	9.05	2011-12	8.92	0.13	0.00	9.05	Work Completed	Yes	0.00	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
6	C-6	53	Ram Singh Netaji	Covering of SW drain water precast RCC slab in SRS Colony at Molar bund Ph-II	2.82	2011-12	2.82	0.00	0.00	2.82	Work Completed	Yes	0.00	0.00	F.18B(63)/UD/Plg/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
7	C-6	53	Ram Singh Netaji	Re-boring of tubewell(6 Nos). at Various sets at Molar bund Gautam Puri.	31.53	2012-13	22.87	4.22	0.00	27.09	Work Completed	Yes	0.00	4.44	F.18B(53)/UD/Plg/MLA/4VS/2008-09/3608-3623 dtd 06.12.2012
				Total	95.15		80.92	5.47	0.00	86.39			0.00	8.76	
1	C-6	52	Ramesh Bidhuri	Utilized & Unutilized abandoned toilet in JJ Colony Madan Gir SH:- Construction of 14 Nos. Common Seating Place/ Court yard Open Chaupal at Different place	20.00	2003-08	12.00	0.00	0.00	12.00	Work Completed	Yes	0.00	8.00	Consent for MLA dt. 22.12.2005 for 20.00 lacs

2	C-6	52	Ramesh Bidhuri	C/o aproach road by P/L brick flooring from JJC Sangam Vihar to main road towards suiting	10.00	2004-05	8.33	0.00	0.00	8.33	Work comleted final bill yet to be paid	No	1.67	0.00	
				Total	30.00		20.33	0.00	0.00	20.33			1.67	8.00	
1	C-6	55	Sheesh Pal	C/o approach road damaged brick flooring northern Camp S.P. Crasher M B Road.	30.00	2004-2005	5.72	0.00	0.00	5.72	Complet ed	Yes	0.00	0.07	Rs. 0.07 has already been refunded to PAO-VI. Vide Chq. No. 836263 dated 27.02.2006
2	C-6	55	Sheesh Pal	P/L CC at Sonia Gandhi Camp Pul Prahlad Pur Tuulakhad			4.72	0.00	0.00	4.72	Complet ed	Yes	0.00	0.00	
3	C-6	55	Sheesh Pal	P/L CC at Bhoomiheen Camp Kalka Ji Block A & B			7.08	0.00	0.00	7.08	Complet ed	Yes	0.00	0.00	
4	C-6	55	Sheesh Pal	Raising repairing of existing approach road of JJC Khatta Camp (Surey Camp) Goasien Pur M B Road Lal Kaun.			5.24	0.00	0.00	5.24	Complet ed	Yes	0.00	0.00	
5	C-6	55	Sheesh Pal	P/L CC & SW drain Block A Navjeevan Camp Kalka Ji.			7.17	0.00	0.00	7.17	Complet ed	Yes	0.00	0.00	
				Total			30.00		29.93	0.00	0.00	29.93			0.00

1	C-6	49	SCL Gupta	P/L CC pavement in the lanes of Block-J, Sangam Vihar.	61.14	2012-13	0.00	0.00	0.00	0.00	Work not executed	No	61.14	0.00	F.18B(49)/UD/Plg./MLA/4VS/2011-12/33678-33680 dt. 28.02.2012. Tender not called due to unauthorized
				Total	61.14		0.00	0.00	0.00	0.00			61.14	0.00	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-7	18	Akhilesh Pati Tripathi	Providing and laying sewer line and CC pavement in area near JJ Cluster Chowki No. 4, GTK road.	5.47	2014-15	4.83	0.00		4.83	Work Completed	Yes	0.00	0.64	F.18B(18)/UD/Plg/MLA/5VS/2014-15/4888-4902 dtd 13.11.2014
2	C-7	18	Akhilesh Pati Tripathi	Construction of Akhara cum recreation hall of JJ Cluster Khilona Wala Bagh near Nanak Piyao Gurudwara (AC-18 Modal Town)	43.81	2014-15	0.00	0.00		0.00	Estimate under preparation	No	43.81	0.00	F.18B(18)/UD/Plg/MLA/5VS/2014-15/4888-4902 dtd 13.11.2014
3	C-7	18	Akhilesh Pati Tripathi	C/OCFC at near Mahavir School & approach road at Sangam Park	47.28	2014-15	44.29			44.29			2.99	0.00	
				Total	96.56		49.12	0.00	0.00	49.12			46.80	0.64	

3	C-7	18	Kunwar Karan Singh 2012.13	Imp. of drains and drainage system by providing RMC in lanes, raising and c/o drains, covering of drains by providing precast RCC slabs over drains, repair of boundary walls and development of parks etc. within the b/walls of existing tenements named as Prem Kunj Sangam Park.(Area transferred from C-11).	16.36	2012-13	12.76	0.00	0.00	12.76	Completed	Yes	0.00	3.60	F.18B(18)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2288-2302 dt. 12.10.2012
				Total	16.36		12.76	0.00	0.00	12.76			0.00	3.60	
4	C-7	20	Prahlad Singh Sahni (2009-10)	P/L cc pavement in lanes & C/o 4 Nos. WC in JJ C DRP Lane, Pilli Kothi	5.38	2008-09	4.71	0.00	0.00	4.71	Work Completed	Yes	0.00	0.67	
5	C-7	20	Prahlad Singh Sahni (2010-11)	Imp.of drainage system in Slum Basti 84 Lanes in C-114/Civil Line Zone	15.80	2008-09	10.17	0.00	0.00	10.17	Work Completed	Yes	0.00	5.63	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-II/2091 dated 17.09.2008
6				Total	21.18		14.88	0.00	0.00	14.88			0.00	6.30	

7	C-7	64 (Old)	Rajesh Jain Year 2009-10	Grit wash on exterior surface of wall and repair/renovation of muntly roof in 72 S/Ts at Goodar	22.58	2004-05	19.85	0.00	0.00	19.85	Completed	Yes	0.00	2.73	
				Total	22.58		19.85	0.00	0.00	19.85			0.00	2.73	
1	C-7	21	Sohib Iqbal Year 2010-11	(i) Face lifting of outer surface of 480 flats at Turkman Gate/ Pdg.grit plaster on interior walls	131.97	2010-11	109.79	0.00	0.00	109.79	Work in progress	No	22.18	0.00	F.18A(71)/UD/Plg/MLA/4VS/2010-11/Vol.Pt II/1532 dtd 21.03.2011
				Total	131.97		109.79	0.00	0.00	109.79			22.18	0.00	
1	C-7	3	Surender Pal Singh Bittoo Year 2011-12	Local area MLA Dev.Fund SH: Imp.of sewerage/drainage system & common lavotary block of Pvt.Katra No.142/XII, 476/XII, 282/XII, 1270-96/XII, 1502/XII & 366/XII	19.88	2011-12	18.33	0.00	0.00	18.33	Work Completed	Yes	0.00	1.55	F.18B(03)/UD/Plg./MLA/4VS/2011-12/420-433 dt. 15.09.2011
				Total	19.88		18.33	0.00	0.00	18.33			0.00	1.55	
1	C-7	03 (old)	Tajdar Babbar	P/L interlocking of cc paver blocks in JJC at DPS Mathura Road	5.34	2007-08	4.69	0.00	0.00	4.69	Work Completed	Yes	0.00	0.65	
2	C-7	03 (old)	Tajdar Babbar	P/L cc paving, repair & replacement of sewer line in JJC at East of 64 Khamba	0.00	0	4.83	0.00	0.00	4.83	Work Completed	Yes	0.00	-4.83	Expdr. out of Savings

3	C-7	03 (old)	Tajdar Babbar	P/L cc paving and sewer line in JJC at Gandhi Sahitya Samiti Stadium (100 Qtrs.)	5.60	2004-05	0.90	0.00	0.00	0.90	Work Completed	Yes	0.00	4.70	
4	C-7	03 (old)	Tajdar Babbar	Spl.repair of Shaft (replacement of SCI pipe of 480 S/Ts Mata Sundri Rd.)	18.34	2007-08	10.13	0.00	0.00	10.13	Work Completed	Yes	0.00	8.21	
				Total	29.28		20.55	0.00	0.00	20.55			0.00	8.73	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-8	62	Dr. A K Walia	D/o Hort work in three Nos. S/V in the JJC at Rani Garden	3.66	2007-08	0.00	0.00	2.97	2.97	work complete d	Yes	0.00	0.69	F.18A(71)/UD/Plg/MLA/2004-05/Pt./Vol-I/D-335 dated 01.08.2007
2	C-8	62	Dr. A K Walia	Providing & Laying GI Line & Development of bore in park adjoining the Nursery at Rani	0.98	2007-08	0.00	0.00	0.89	0.89	work complete d	Yes	0.00	0.09	F.18A(71)/UD/Plg/MLA/2004-05/Pt./Vol-I/D-335 dated 01.08.2007
3	C-8	62	Dr. A K Walia	Construction of Ornamental Gate at entrance of park adjoining Nursery at Rani Garden.	3.17	2007-08	0.00	0.00	2.57	2.57	work complete d	Yes	0.00	0.60	F.18A(71)/UD/Plg/MLA/2004-05/Pt./Vol-I/D-335 dated 01.08.2007

4	C-8	62	Dr. A K Walia	Providing & Laying tiles on pathway in park adjoining Nursery at Rani Garden.	1.50	2007-08	0.00	0.00	0.97	0.97	work completed	Yes	0.00	0.53	F.18A(71)/UD/Plg/MLA/2004-05/Pt./Vol-I/D-335 dated 01.08.2007
5	C-8	62	Dr. A K Walia	Construction of RCC Shade (Chhatra) in park adjoining the Nursery at Rani Garden.	3.67	2007-08	0.00	0.00	3.05	3.05	work completed	Yes	0.00	0.62	F.18A(71)/UD/Plg/MLA/2004-05/Pt./Vol-I/D-335 dated 01.08.2007
				Total	12.98		0.00	0.00	10.45	10.45			0.00	2.53	
1	C-8	62	Dr. Narendra Nath	Construction of C/Room in Sunlight Colony Old Seemapuri	32.56	2009-10 and 7.64 in 2012-13	29.92	0.00	0.00	29.92	work completed	Yes	0.00	2.64	F.18(62)/UD/MLA/6617-6629 dated 13.06.2012 (7.64)
2	C-8	62	Dr. Narendra Nath	Construction of Park etc in A Block Old Seemapuri	14.00	2009-10	11.62	0.00	0.00	11.62	work completed	Yes	0.00	2.38	F.18A(71)/UD/Plg/MLA/4VS/2008-09/Vol.IV/520 dtd 03.08.2009 and F.No. 2834-62 dtd.
3	C-8	62	Dr. Narendra Nath	Renovation of existing & DPO park Block H Old Seemapuri.	12.55	2009-10	11.27	0.00	0.00	11.27	work completed	Yes	0.00	1.28	F.18A(71)/UD/Plg/MLA/4VS/2008-09/Vol.IV/1942 dtd 25.02.2010
4	C-8	62	Dr. Narendra Nath	LADF SH: D/O open area Krishna Market Jhilmil Colony Vivek Vihar	18.23	2010-11	17.71	0.00	0.00	17.71	work completed	Yes	0.00	0.52	F.18A(71)/UD/Plg/MLA/4VS/2010-11/Vol.Pt.II/2095-2113 dtd 24.02.2011

5	C-8	62	Dr. Narendra Nath	C/O of Community Room at J Block Old Seemapuri	50.00	2010-11	43.57	4.72	0.00	48.29	work completed and accounts yet to be finalized	NO	1.71	0.00	F.18A(71)/UD/Plg./MLA/4VS/2010-11/Vol.Pt II/2095-2113 dtd 24.02.2011
6	C-8	62	Dr. Narendra Nath	C/o sump well for collection and disposal of discharge of S.W. drain in JJ Cluster Aradhik Nagar Delhi U.P. Boarder G.T. Road Shahdra.	18.65	2011-12 & 2013-14	11.17	0.96	0.00	12.13	work completed	Yes	0.00	6.52	F.18B(62)/UD/Plg./MLA/4VS/2011-12/8667-8682 dtd. 09.08.2011 (7.73) and F.18B(62)/UD/Plg./MLA/4VS/Vol.-Part-II/2986-2999 dtd. 12.07.2013 (5.46)
7	C-8	62	Dr. Narendra Nath	C/O of Community Room at A Block Old Seemapuri	43.54	2012-13	38.54	2.22	0.00	40.76	accounts to be finalised	NO	2.78	0.00	F.18B(62)/UD/Plg./MLA/4VS/Vol-Part-II/2008-09/281-294 (25.57) dated 16.01.2013 & 2986-2999 dated 12.07.2013 (8.80) & 518-529 dt. 13.07.2015
8	C-8	62	Dr. Narendra Nath	Development work and construction of platform choupal at G- block Seemapuri.	6.21	2011-12	4.71	0.00	0.00	4.71	Work Completed	Yes	0.00	1.50	F.18B(62)/UD/Plg./MLA/4VS/Vol-Part-II/2008-09/1638-1651 dated

9	C-8	62	Dr. Narendra Nath	Construction of B/wall and development of land after demolishing the existing abandoned and dilapidated barrack/ shed block at "j" block, Old Seemapuri.	6.54	2012-13	5.78	0.00	0.00	5.78	Work Completed	Yes	0.00	0.76	F.18B(62)/UD/Plg./MLA/4VS/Vol-Part-II/2008-09/1638-1651 dated 25.09.2012
10	C-8	62	Dr. Narendra Nath	Providing Kota stone flooring and washed marble plaster in Balmiki Choupal at G-block Old Seemapuri.	4.33	2012-13	3.99	0.00	0.00	3.99	Work Completed	Yes	0.00	0.34	F.18B(62)/UD/Plg./MLA/4VS/Vol-Part-II/2008-09/1638-1651 dated 25.09.2012
11	C-8	62	Dr. Narendra Nath	Imp. Of existing Community Hall at Mukesh Nagar , Shahdra./Boring of tubewell at Mukesh Nagar, Shahdara	23.88	2012-13	22.99	0.00	0.00	22.99	Work Completed	Yes	0.00	0.89	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
12	C-8	62	Dr. Narendra Nath	C/O Boundary Wall after demolishing of existing dilapidaed abandoned toilet block in J Block Old Seemapuri	4.59	2009-10	2.23	0.00	0.00	2.23	Work Completed	Yes	0.00	2.36	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009

13	C-8	62	Dr. Narendra Nath	Improvement of open space in JJ Cluster, Kalender Colony, Phase-I, Dilshad Garden.	2.32	2013-14	1.62	0.00	0.00	1.62	Work Completed	Yes	0.00	0.70	F.18A(62)/UD/Plg./MLA/2008-09/Vol-Part-II/6620-6633 dated 20.08.2013
14	C-8	62	Dr. Narendra Nath	Demolishing of existing abandoned toilet block & renovation of its existing boundary wall in Sunlight colony Seemapuri.	1.76	2009-10	0.91	0.00	0.00	0.91	Work Completed	Yes	0.00	0.85	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
15	C-8	62	Dr. Narendra Nath	Improvement of open space in JJ Cluster, Deepak Colony Camp, Dilshad Garden.	4.31	2013-14	3.17	0.00	0.00	3.17	Work Completed	Yes	0.00	1.14	F.18A(62)/UD/Plg./MLA/2008-09/Vol-Part-II/6620-6633 dated 20.08.2013
16	C-8	62	Dr. Narendra Nath	Improvement of open space in Julfie Bengal, Dilshad Garden.	6.39	2013-14	4.75	0.00	0.00	4.75	Work Completed	Yes	0.00	1.64	F.18A(62)/UD/Plg./MLA/2008-09/Vol-Part-II/6620-6633 dated 20.08.2013
17	C-8	62	Dr. Narendra Nath	A/R & M/O and special repair and additional work existing double storey community hall in Janta Quarters Vivek Vihar.	2.76	2013-14	2.06	0.00	0.00	2.06	Work Completed and Bill Finalized	Yes	0.00	0.70	F.18A(62)/UD/Plg./MLA/2008-09/Vol-Part-II/6620-6633 dated 30.09.2013

18	C-8	62	Dr. Narendra Nath	Demolishing of existing abandoned toilet block & const. of boundary wall remaining portion & Washed stone grit plaster on existing boundary wall F Block Old Seemapuri.	2.48	2009-10	1.54	0.00	0.00	1.54	Work Completed	Yes	0.00	0.94	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
Total					255.10		217.55	7.90	0.00	225.45			4.49	25.16	
1	C-8	63	Veer Singh Dhingan	P/I CC on Road berm of approach road (Kabristan Side) to JJC B-1/35 jain mandir	11.45	2009-10	6.83	0.00	0.00	6.83	Work Completed	Yes	0.00	4.62	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/520 dt. 03.08.2009
2	C-8	63	Veer Singh Dhingan	C/O boundary Wall for protection of Govt. Land at block I Sunder Nagri (Near JSC)	6.23	2009-10	4.03			4.03	Work Completed	Yes	0.00	2.20	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/1264 dt.19.11.2009
3	C-8	63	Veer Singh Dhingan	Development work for C/Hall at M Block Sunder Nagari	21.75	2011-12	20.42			20.42	Work Completed	Yes	0.00	1.33	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/8683-8697 dt.04.11.2011
4	C-8	63	Veer Singh Dhingan	P/L RMC surrounding the C/Hall at Sunder Nagari	109.95	2011-12	101.56			101.56	Work Completed	Yes	0.00	8.39	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/8683-8697 dt.04.11.2011

5	C-8	63	Veer Singh Dhingan	Construction of Community Hall, Block E-2, Nand Nagri	97.15	2009-10	88.67	6.18		94.85	Work Completed	Yes	0.00	2.30	
6	C-8	63	Veer Singh Dhingan	D/o Horticulture work in Community hall at E-2 Block, Nand Nagri	0.70	2007-08	0.00	0.00	0.54	0.54	Work Completed	Yes	0.00	0.16	F.10332/EE(S)/DD-VI/D-447 dt. 22.01.2008
7	C-8	63	Veer Singh Dhingan	C/O Chopal D-block New Seemapuri(Changed from B Block New Seemapuri)36.12 & 2.00 lac from Next work	38.12	2009-10	33.93	3.28		37.21	work in progress	No	0.91	0.00	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/264 dt.19.11.2009 (Rs. 2.00 lacs has been transferred from work C/o JSC at space available between Nalla and Boundary Wall Adjoiniong to DC office Nand Nagri.

8	C-8	63	Veer Singh Dhingan	C/O JSC at space available between Nalla and Boundary Wall Adjoining to DC office Nand Nagri.	20.33	2009-10	18.02			18.02	Work Completed		0.00	2.31	F.18A(71)/UD/Plg./MLA/4VS/2008-09/Vol-Part-I/1396 dt.11.12.2009 (Rs. 2.00 has been transferred to work c/o Chopal B-Block New Seemapuri Now D Block New
				Total	305.68		273.46	9.46	0.54	283.46			0.91	21.31	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completion status	Accounts Finalized or not (Yes/No.)	Committed Liability if any	Saving	Sanction Letter No.
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1		C-9	56	Amrish Gautam	P/L CC pavement in open area and earth filling in low laying area & glazed tiles on the walls of C/Hall, Blok-14, Kalyanpuri bujirioiru	7.38	2009-10	7.35	0.00	0.00	7.35	Work Completed	Yes	0.00	0.03	F.18A(71)/UD/Plg/MLA/4V S/2008-09/Vol-Part-I/396 dtd 11.12.09
2		C-9	56	Amrish Gautam	Imp. of existing Akkhara i/c of compound wall development of open area & face lifting at adjoining of Block-18, Kalyanpuri	4.90	2009-10	4.75	0.00	0.00	4.75	Work Completed	Yes	0.00	0.15	F.18A(71)/UD/Plg/MLA/4V S/2008-09/Vol-Part-I/396 dtd 11.12.09

3		C-9	56	Amrish Gautam	Pdg.&laying CC pavement & drains in JJC at Gazipur, NH-24	24.79	2013-14	21.41	0.00	0.00	21.41	Work Completed	Yes	0.00	3.38	F.18B(56)/UD/Plg/MLA/4V S/2008-09/Vol.Pt II/2112-2125 dtd 13.6.13.
4		C-9	56	Amrish Gautam	C/O Senior Citizen centre (Near pry.scho ol) at Bl-3,Khichri pur	30.92	2013-14	29.01	1.95	0.00	30.96	Work Completed	Yes	0.00	-0.04	F.18B(56)/UD/Plg/MLA/4V S/2008-09/Vol.Pt II/2839-2852 dtd 27.6.13
					Total	67.99		62.52	1.95	0.00	64.47			0.00	3.52	
1		C-9	56	Manoj Kumar	C/o Mini sport complex/centre at Block-14, kalyanpu ri	22.26	2014-15	17.43	0.00	0.00	17.43	work in progress	No	4.83	0.00	F.18B(56)/UD/Plg./MLA/5V S/2-14-15/1254-1265 dated 11.08.20 14
					Total	22.26		17.43	0.00	0.00	17.43			4.83	0.00	

1		C-9	55	Sunil Kr. Vaidya	Construction of b/w of the Indira mkt. at Block-36, Trilokpur i	18.72	2009-10	8.21	0.00	0.00	8.21	Work Completed	Yes	0.00	10.51	F.18A(71)/UD/Plg/MLA/4V S/2008-09/Vol-Part-I/1264 dtd 19.11.09
2		C-9	55	Sunil Kr. Vaidya	Construction of B/w Block, 6,7 & 8, Trilokpur i	5.49	2010-11	4.54	0.00	0.00	4.54	Work Completed	Yes	0.00	0.95	F.18A(71)/UD/Plg/MLA/4V S/2008-09/Vol-Part-I/1740 dtd 26.02.10
3		C-9	55	Sunil Kr. Vaidya	Construction of Community Room at open land, opp. House no.35/174, Trilokpur i	9.95	2011-12	7.78	0.00	0.00	7.78	Work Completed	Yes	0.00	2.17	F.18B(55)/UD/Plg/MLA/4V S/2011-12/631-645 dtd 18.11.11

4		C-9	55	Sunil Kr. Vaidya	Construction of Community Room at Blokc, 6, 7 & 8, Trilokpur i	9.82	2011-12	8.89	0.00	0.00	8.89	Work Completed	Yes	0.00	0.93	F.18B(55)/UD/Plg/MLA/4V S/2011-12/631-645 dtd 18.11.11
5		C-9	55	Sunil Kr. Vaidya	Renovati on of existing BVK in JJ Cluster at Block 28-29, Trilokpur	6.68	2011-12	6.04	0.00	0.00	6.04	Work Completed	Yes	0.00	0.64	F.18B(55)/UD/Plg/MLA/4V S/2011-12/631-645 dtd 18.11.11
6		C-9	55	Sunil Kr. Vaidya	D/o park by construct ion wack way at Block 17-18, Trilokpur i	18.93	2011-12	17.78	0.00	0.00	17.78	Work Completed	Yes	0.00	1.15	F.18B(55)/UD/Plg/MLA/4V S/2011-12/631-645 dtd 18.11.11
7		C-9	55	Sunil Kr. Vaidya	C/O B/W around open land Block 26, Trilokpur i	8.86	2011-12	7.64	0.00	0.00	7.64	Work Completed	Yes	0.00	1.22	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 09.12.12

8		C-9	55	Sunil Kr. Vaidya	C/O B/W around open land Block 33-34,Trilok puri	5.60	2011-12	4.87	0.00	0.00	4.87	Work Completed	Yes	0.00	0.73	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 09.12.12
9		C-9	55	Sunil Kr. Vaidya	C/O B/W around vacant land filling portion at open space land Block 31,Trilok puri	15.70	2012-13	11.37	0.00	0.00	11.37	Work Completed	Yes	0.00	4.33	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 9.12.12
10		C-9	55	Sunil Kr. Vaidya	Raising B/W for protection of vacant land opp.Bl.2 4-25,Trilok	1.99	2012-13	1.86	0.00	0.00	1.86	Work Completed	Yes	0.00	0.13	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 9.12.12

11		C-9	55	Sunil Kr. Vaidya	C/O B/W for protection of vacant land opp BI-10 Trilokpur i	8.51	2012-13	6.55	0.00	0.00	6.55	Work Completed	Yes	0.00	1.96	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 9.12.12
12		C-9	55	Sunil Kr. Vaidya	C/O B/W for protection of vacant land opp BI-9, Trilokpur i	9.93	2012-13	6.65	0.00	0.00	6.65	Work Completed	Yes	0.00	3.28	F.18B(55)/UD/Plg/MLA/4V S/2011-12/3070-3084 dtd 9.12.12
13		C-9	55	Sunil Kr. Vaidya (Present MLA)/Brahm Pal	C/o double storey community hall, Opp. Block 24-25, Trilokpur i.	177.00	2008-09 & 2012-13	167.88	9.12	0.00	177.00	Work Completed	Yes	0.00	0.00	F.18A(71)/UD/Plg/MLA/2008-09/Vol-Part-II/2091 dtd 17.09.08 and F.18B(55)/UD/Plg./MLA/4V S/2008-09/Vol.-Part-II/843-858 dt. 06.09.20
					Total	297.18		260.06	9.12	0.00	269.18			0.00	28.00	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-10		Haroon Yusuf	Upgradation of CPC at Property No. 1105-09, Gali Samoshan	47.14	2007-08	23.70	1.90	0.00	25.60	Work Completed	Yes	0.00	8.43	fund received on 31.03.2008
2	C-10		Haroon Yusuf	Upgradation of C/Hall at Property No. 6562/X, Chamelian Road, Ward XIV			13.11	0.00	0.00	13.11	Work Completed	Yes			
Total					47.14		36.81	1.90	0.00	38.71			0	8.43	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	C-11	5	Devender Yadav	P/L GI pipe line feeding the drinking water in Block A-3 & A-5, SRS Colony Bhalaswa	14.00	2011-12	13.50	0.00	0.00	13.50	work completed	Yes	0.00	0.50	
2	C-11	5	Devender Yadav	Providing G.I. water line in Block A-2 at SRS Bhalaswa	6.38	2013-14	6.19	0.00	0.00	6.19	work completed	Yes	0.00	0.19	F.18B(05)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/4042-4055 dated 12.8.13.

3	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1950 Jahangirpuri	2.68	2014-15	1.52	0.00	0.00	1.52	work completed	Yes	0.00	1.16	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
4	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1600 Jahangirpuri	2.89	2014-15	0.00	0.00	0.00	0.00	For closed.	yes	0.00	2.89	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
5	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-820 Jahangirpuri	2.89	2014-15	0.59	0.00	0.00	0.59	foreclosed	Yes	2.30	0.00	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
6	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1450 Jahangirpuri	2.89	2014-15	0.00	0.00	0.00	0.00	foreclosed	yes	0.00	2.89	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014

7	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1850 Jahangirpuri	2.89	2014-15	0.00	0.00	0.00	0.00	Completed by NDMC	NA	0.00	2.89	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
8	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1181 Jahangirpuri	2.68	2014-15	1.57	0.00	0.00	1.57	work completed	Yes	0.00	1.11	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
9	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1400 Jahangirpuri	2.68	2014-15	1.55	0.00	0.00	1.55	work completed	Yes	0.00	1.13	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
10	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. J-51 Jahangirpuri	2.88	2014-15	2.12	0.00	0.00	2.12	work completed.accounts finalized	Yes	0.00	0.76	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014

11	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. J-1051 Jahangirpuri	2.88	2014-15	2.13	0.00	0.00	2.13	work completed . accounts finalized	Yes	0.00	0.75	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
12	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-820 Jahangirpuri	2.77	2014-15	0.47	0.00	0.00	0.47	foreclosed	yes	0.00	2.30	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
13	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-1681 Jahangirpuri	2.77	2014-15	0.48	0.00	0.00	0.48	foreclosed	yes	0.00	2.29	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
14	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-100 Jahangirpuri	2.77	2014-15	1.93	0.00	0.00	1.93	work completed	Yes	0.00	0.84	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014

15	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-1286 Jahangirpuri	2.77	2014-15	1.46	0.00	0.00	1.46	work completed	Yes	0.00	1.31	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
16	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-90 Jahangirpuri	2.68	2014-15	0.00	0.00	0.00	0.00	closed	NA	0.00	2.68	F.18B(05)/UD/Plg./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
17	C-11		Devender Yadav	C/O B/W with MS grill after demolishing abandoned JSC near Plot No.I-1715 at Jahangirpuri	2.89	2014-15	1.54			1.54		Yes	0.00	0.00	F.18B(05)/UD/Plg./MLA/SVS/14-15/2050-62 dated 14.9.14
18	C-11		Devender Yadav	C/O B/W with MS grill after demolishing abandoned JSC near Plot No.B-1820 at Jahangirpuri		2014-15	1.22			1.22		Yes		0.13	F.18B(05)/UD/Plg./MLA/SVS/14-15/2050-62 dated 14.9.14
Total					62.39		36.27	0.00	0.00	36.27			2.30	23.82	

1	C-11	17	Hari Shankar Gupta	Imp. of pavement in deteriorated condition and imp. of drainage system in JJC at DDA Park Chander Shekhar Azad Colony Wazirpur Indl. Area	CC	4.97	2010-11	3.62	0.00	0.00	3.62	Work Completed	Yes	0.00	1.36	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/1264 dated 19.11.2009 (Unspent balance of Rs.135780/- refunded on dt.22.06.11 to PAO-VI vide Ch. No.075746
2	C-11	17	Hari Shankar Gupta	Imp. of pavement in deteriorated condition and imp. of drainage system in JJC at C-35 Wazirpur Indl. Area	CC	4.93	2010-11	3.53	0.00	0.00	3.52	Work Completed	Yes	0.00	1.40	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/1264 dated 19.11.2009 (Unspent balance of Rs.140838/- refunded on dt.22.06.11 to PAO-VI vide Ch. No.075746
3	C-11	17	Hari Shankar Gupta	Construction of Brick masonry drain in JJC at Jailor wala Bagh Ashok Vihar		0.60	2010-11	0.60	0.00	0.00	0.60	work completed	Yes	0.00	0.00	
				Total		10.50		7.75	0.00	0.00	7.74			0.00	2.76	

1	C-11	18	Kunwar Karan Singh/Ak hilesh Pati Tripathi	C/o CFC near Mahavir School and approach road to Sangam Park	47.28	2011-12 (Rs. 39.77) 2014-15 (Rs. 7.52)	43.62	1.95	0.00	45.57	Civil work Completed and account finalized. Electrical expdr yet to be made.	No	1.71	0.00	F.18B(62)/UD/Plg./MLA/4VS/2011-12/14939 dated 31.10.2011 and F.18B(18)/UD/Plg./MLA/5VS/2014-15/1204-1215 dated 11.08.2014
2	C-11	18	Kunwar Karan Singh	Providing CC paving MS gate grit wash plaster to the Boundary wall of the open air theater complex Gur ki Mandi Rajpura	15.00	2008-09	13.72	0.00	0.00	13.72	Completed	Yes	0.00	1.28	
				Total	62.28		57.34	1.95	0.00	59.29			1.71	1.28	
1	C-11	4	Mangat Ram Singhal	C/o Community Room at G Block Jahangirpuri Site No.1 (Between H. NO. 600-681)	23.83	2010-11	14.73	1.01	0.00	15.74	Work completed	Yes	0.00	8.09	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
2	C-11	4	Mangat Ram Singhal	C/o community room in G Block Jhangirpuri site No.II (Between H. NO. 522 & 715 including cleaning of existing unutilised funded septic tank	26.23	2011-12	0.00	0.00	0.00	0.00	The work could not be executed at site and forclose the agreement of the said work on date 21.03.2012	NA	0.00	26.23	F.18A(71)/UD/Plg./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009

				Total	50.06		14.73	1.01	0.00	15.74			0.00	34.32	
1	C-11	14	Ravinder Nath Bansal	C/o additional Room in BVK No.2 (Extended BVK) in JJC at Sanjay Sudhar Samiti Camp GP Block	2.18	2009-10	1.77	0.00	0.00	1.77	Completed	Yes	0.00	0.41	
			Total		2.18		1.77	0.00	0.00	1.77			0.00	0.41	
2	C-11	14		C/O B/W with MS grill after demolishing abandoned JSC near Plot No.I-1715 at Jahangirpuri	2.89	2014-15	1.55			1.55		Yes	0.00	0.12	F.18B(05)/UD/Plg./MLA/SVS/14-15/2050-62 dated 14.9.14
3	C-11	12		C/O B/W with MS grill after demolishing abandoned JSC near Plot No.B-1820 at Jahangirpuri		2014-15	1.22			1.22		Yes			F.18B(05)/UD/Plg./MLA/SVS/14-15/2050-62 dated 14.9.14
			Total		2.89		2.77	0.00	0.00	2.77			0.00	0.12	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completion status	Accounts Finalized or not (Yes/ No.)	Committed Liability if any	Saving	Sanction Letter No.
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1	C-12	2	Krishan Singh Tyagi	Name of Work: MLA LAD Fund. Sub Head: Construction of Community Facility Centre at Jahangirpuri Block EE Adjacent to house no. EE 2300 (After demolishing of existing JSC).	10.57	2013-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.57	F.18B(02)/UD/Plg./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013
2	C-12	2	Krishan Singh Tyagi	Name of Work: MLA LAD Fund. Sub Head: Construction of Community Facility Centre at Jahangirpuri Block E Adjacent to house no. E-1681 to 1600 (After demolishing of existing JSC).	10.13	2013-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13	F.18B(02)/UD/Plg./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013

3	C-12	2	Krishan Singh Tyagi	Name of Work: MLA LAD Fund. Sub Head: Sub Head: Construction of Community Facility Centre at Jahangirpuri Block E Adjacent to house no. E-600 (After demolishing of existing JSC).	10.47	2013-14	0.00	0.00	0.00	0.00	0.00	Closed	NA	0.00	10.47	F.18B(02)/UD/Plg./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013
4	C-12	2	Krishan Singh Tyagi	Name of Work: MLA LAD Fund. Sub Head: Sub Head: Construction of Community Facility Centre at Jahangirpuri Block D Adjacent to house no. D-950 (After demolishing of existing JSC).	10.49	2013-14	0.00	0.00	0.00	0.00	0.00	Closed	NA	0.00	10.49	F.18B(02)/UD/Plg./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013
				Total	41.66		0	0	0	0				0	41.66	
1	C-12	3	Kulwant Rana	Deficiency charges at Amar Jyoti Colony	1.39	2011-12	1.39	0.00	0.00	0.00	1.39	Completed	Yes	0.00	0.00	Paid to Delhi Jal Board
				Total	1.39		1.39	0	0	0	1.39			0	0	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
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1	Hort.	62	Dr. Narender Nath	D/O Hort work in park at A-Block Old Seemapuri	10.83	2012-13	0.00	0.00	9.90	9.90	Work Completed	Yes	0.00	0.93	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
2	Hort.	62	Dr. Narender Nath	Providing tube well bore and G.I Line in park at A-Block Old Seemapuri	3.30	2012-13	0.00	0.00	2.14	2.14	Work Completed	Yes	0.00	1.16	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
3	Hort.	62	Dr. Narender Nath	Const of RCC Shade (Chhatri)in park at A-Block Old Seemapuri	6.41	2012-13	0.00	0.00	5.54	5.54	Work Completed	Yes	0.00	0.87	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
4	Hort.	62	Dr. Narender Nath	Const of Pump House in Old Seemapuri	2.24	2012-13	0.00	0.00	1.73	1.73	Work Completed	Yes	0.00	0.51	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
5	Hort.	62	Dr. Narender Nath	Three years maintenance of Park at A-Block Old Seemapuri	14.48	2012-13	0.00	0.00	14.48	14.48	work completed	Yes	0.00	0.00	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
6	Hort.	62	Dr. Narender Nath	D/O Hort work in park at H-Block Old Seemapuri	11.90	2012-13	0.00	0.00	9.55	9.55	Work Completed	Yes	0.00	2.35	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012

7	Hort.	62	Dr. Narender Nath	Providing tube well bore and G.I Line in park at H-Block Old Seemapuri	3.66	2012-13	0.00	0.00	2.50	2.50	Work Completed	Yes	0.00	1.16	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
8	Hort.	62	Dr. Narender Nath	Const of RCC Shade (Chhatri)in park at H-Block Old Seemapuri	6.41	2012-13	0.00	0.00	5.61	5.61	Work Completed	Yes	0.00	0.80	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
9	Hort.	62	Dr. Narender Nath	Supply of RCC Benches with Arm rest in Park Old Seemapuri	2.26	2012-13	0.00	0.00	2.22	2.22	Work Completed	Yes	0.00	0.04	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
10	Hort.	62	Dr. Narender Nath	Three years maintenance of Park at H-Block Old Seemapuri	14.48	2012-13	0.00	0.00	14.02	14.02	Work Completed	Yes	0.00	0.46	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
11	Hort.	62	Dr. Narender Nath	D/O Hort work in park at behind Dispensary Old Seemapuri	2.71	2013-14	0.00	0.00	2.14	2.14	Work Completed	Yes	0.00	0.57	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
12	Hort.	63	Dr. Narender Nath	Providing tube well bore and G.I Line network in park at behind Dispensary Old Seemapuri	2.73	2013-14	0.00	0.00	1.66	1.66	Work Completed	Yes	0.00	1.07	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013

13	Hort.	64	Dr. Narender Nath	Providing and Fixing Concertina coil fencing in A-Block Park at Old Seemapuri	2.43	2013-14	0.00	0.00	2.07	2.07	Work Completed	Yes	0.00	0.36	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
14	Hort.	65	Dr. Narender Nath	Providing and Fixing Concertina coil fencing in H-Block Park at Old Seemapuri	2.62	2013-14	0.00	0.00	2.14	2.14	Work Completed	Yes	0.00	0.48	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
15	Hort.	66	Dr. Narender Nath	Providing and Fixing Concertina coil fencing in Park at behind Dispensary Old Seemapuri	1.39	2013-14	0.00	0.00	1.32	1.32	Work Completed	Yes	0.00	0.07	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
16	Hort.	67	Dr. Narender Nath	C/O Pump house (02 Nos) in park at behind Dispensary Old Seemapuri & Indira Gandhi camp New Seemapuri	1.53	2013-14	0.00	0.00	0.00	0.00	Work Completed and bill yet to be paid.	No	1.53	0.00	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
17	Hort.	68	Dr. Narender Nath	D/O Hort work in 02 Nos park at Indira Gandhi camp New Seemapuri & Sunlight Basti Old	2.46	2013-14	0.00	0.00	1.90	1.90	Work Completed	No	0.00	0.56	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013

18	Hort.	69	Dr. Narender Nath	Providing tube well boring watering of plant in park in park at Indira Gandhi camp New	2.29	2013-14	0.00	0.00	1.35	1.35	Work Completed	Yes	0.00	0.94	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
19	Hort.	70	Dr. Narender Nath	Raising of pathway in Block-A Old Seemapuri	0.33	2013-14	0.00	0.00	0.33	0.33	Work Completed	Yes	0.00	0.00	F.18B(62)/UD/Plg./MLA/4VS/2008-09/Vol-Part-II/2659-2673 dt. 08.07.2013
				Total	94.46		0.00	0.00	80.60	80.60			1.53	12.33	
1	Hort.	14	O P Babbar	Boring of tubewell and Providing & Laying GI Line for Park S/V at Harijan Basti Tilak nagar	4.42	2008-09			1.62	1.62	Work Completed	Yes	0.00	2.80	F.18A(71)/UD/MLA/08-09/Vol-Part-I/1345 dtd. 03.06.2008
				Total	4.42		0.00	0.00	1.62	1.62			0.00	2.80	
1	Hort.	48	Ajay Dutt	Pdg tube well bore with GI line network open space D Block nr Primar Scholl Khanpur, C/O Pump house in open space at D-block near Primary School Khanpur	13.95	2015-16	0.00	0.00	5.72	5.72	Work in progress	No	8.23	0.00	DM/DUDA/south/2016/MLA/94-107 dated 05.02.2016
				Total	13.95		0.00	0.00	5.72	5.72			8.23	0.00	

1	Hort.	57	Sh. Manish Sisodia	Raising of B/wall & providing and fixing fencing along with concertina coil in park at Shashi Garden Patparganj, C/O Pump house and pathway in park at Shashi Garden Patparganj etc. (four works)	14.79	2015-16			14.56	14.56	Work in progress	No	0.23	0.00	F.No.10(1)/220/MS-10/DUDA/East/2015-16/608-616 dt.26.11.2015& F.10(1)/220/MS-10/DUDA/EAST/2015-16/1221 dated 25.02.2016 and D-1875-76 dt. 31.03.2016
				Total	14.79		0.00	0.00	14.56	14.56			0.23	0.00	
1	Hort.		Shri Jarnail Singh	D/o Hort. Work in public park at Manohar Nagar adjoining CRPF camp Tilak Nagar	17.47	2014-15	0	0	12.18	12.18	work completed	Yes	0	5.29	2014-15SB 31451058311 P-21 29.8.14.
				Total	17.47		0	0	12.18	12.18			0	5.29	
1	Hort.		AK Walia	D/O Hort work in 3 Nos SV in JJC at Rani Gdn	3.66	2007-08	0	0	2.97	2.97	work completed	Yes	0	0.69	F.18A(71)/UD/MLA/04-05/Vol-II/-Part-I/355 dtd. 01.08.07
2	Hort.		AK Walia	P/L GI line & Dev of bore in park adjoining nursery at Rani Garden	0.98	2007-08	0.00	0.00	0.89	0.89	work completed	Yes	0	0.09	F.18A(71)/UD/MLA/04-05/Vol-II/-Part-I/355 dtd. 01.08.07
3	Hort.		AK Walia	C/O Ornamental gate at entrance of park adjoining Nursery at Rani Garden	3.17	2007-08	0	0	2.57	2.57	work completed	Yes	0	0.60	F.18A(71)/UD/MLA/04-05/Vol-II/-Part-I/355 dtd. 01.08.07

4	Hort.		AK Walia	P/L tiles on pathway in park adjoining Nursery at Rani Garden	1.5	2007-08	0	0	0.97	0.97	work complet ed	Yes	0	0.53	F.18A(71)/UD/ MLA/04- 05/Vol-II/-Part- I/355 dtd. 01.08.07
5	Hort.		AK Walia	C/O RCC hsade(Chhatri) in park adjoining Nursery at Rani Garden	3.67	2007-08	0	0	3.05	3.05	work complet ed	Yes	0	0.62	F.18A(71)/UD/ MLA/04- 05/Vol-II/-Part- I/355 dtd. 01.08.07
6				Total	12.98		0	0	10.45	10.45			0	2.53	
7	Hort.		Veer Singh Dhingan	Dev of Hort work in C.Hall at E-2 Block Nand Nagari	0.7	2007-08	0	0	0.54	0.54	work complet ed	Yes	0	0.16	F.10332/EE(S) DDVI/D-447 dated 22.1.08
				Total	0.7		0	0	0.54	0.54			0	0.16	

Expdr incurred upto 30.09.2017

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp incurred on Electrical Work	Any other Mics. Exp on Hort. works if any.	Total Expdr.	Completi on status	Accounts Finalized or not (Yes/ No.)	Committ ed Liability if any	Saving	Sanction Letter No.
1	E-4	4	Mangat Ram Singhal	Str. & Augmentation of Infrastruture i.e. Roads, streets, localities, street lighting in the AC. SH: Installation of high mast light at AI-S, DDA Market, Opp. Ajay Medicos, JAHANGIR PURI, DELHI-33	3.05	2012-13	0.00	2.53	0.00	2.53	Work complete d.	Yes	0.00	0.52	F.18B(04)/UD/ Plg./MLA/4VS/ 2008-09/Vol- Part-II/1436- 1448 dt. 25.03.2013
				Total	3.05		0.00	2.53	0.00	2.53			0.00	0.52	