

DETAILS OF EXPENDITURE INCURRED UNDER MLA LAD SCHEME IN R/O DUSIB UPTO 30.6.18

PROVISIONAL

S.No	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Total Exptr.	Completion status	Account s Finalized or not (Yes/ No)	Comm-itted Liability if any	Saving	Sanction Letter No.
1	C-1	29	Jarnail Singh	Development of Public Park at DUSIB land near CRPF Camp, Tiak Naeer (ID No. 5908)	61.00	59.31	work completed, Bill to be finalised	Yes	1.69	0.00	F.188(10)/UD/Pig./MLA/6VS/2015-16/731-743 dated 12.11.2014
2	C-2	14	O P Babbar	Const of Ornamental Gate at entrance of S/V at Block 12 Harijan Basti Tiak Naeer (Civil Work: executed by DD-11)	3.63	2.14	Work Completed	Yes	0.00	1.49	F.188(71)/UD/MLA/08-09/Vol-Part-I/1345 dttd. 03.06.2008
3	Hort.	14	O P Babbar	Boring of tubewell and Providing & Laying GI Line for Park S/V at Harijan Basti Tiak naeer	4.42	1.62	Work Completed	Yes	0.00	2.80	F.188(71)/UD/MLA/08-09/Vol-Part-I/1345 dttd. 03.06.2008
4	C-3	11	Raghuvinder Shokeen/ Manoj Sahukoen	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	51.83	Completed and bill finalized.	Yes	0.00	-0.48	F.188(11)/UD/Pig./MLA/5VS/2014-15 dated 04.08.2014
5	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block F-2 Sultanpuri.	59.21	57.99	Work completed. Final bill yet to be paid.	No	1.22	0.00	F.188(10)/UD/Pig./MLA/4VS/2011-12/Vol-Part-II/1695-1708 dated 22.12.2011
6	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at J-Block Mangolpur(I Durga constin co)	114.80	110.19	Work completed. Final bill paid.	Yes	0.00	4.61	F.188(10)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2473-2486 dated 23.10.2012 and F.188(10)/UD/Pig./5VS/2015-16/939-950 dttd.
7	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block D-2 Sultanpuri.	61.06	46.44	Work completed. Final bill paid.(10C/10CA bill to be paid)	No	14.62	0.00	F.188(10)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2365-2379 dated 03.07.2013
8	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	50.24	Work completed. Final bill yet to be paid.	No	48.00	0.00	F.188(10)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4862-4874 dated 12.11.2014
9	C-4	16	Anil Bhardwaj	MLA LAD Fund: Providing & Laying Cement Concrete pavement over open land & land received after demolition of abandoned toilet at block H&J Shalapur II colony	24.74	23.01	Work Completed	Yes	0.00	1.73	F.188(16)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/1831-1844 dt. 4.6.13

(Provisional)  
(All figures in lac Rupees)

10	C-4	45	Dr. Yoganand Shastri	MLALAD FUND: Providing & laying CC pavement from Hanuman Mandir upto Shamsan Ghat in JJ cluster Baba Ram Dev Ka Dera Rajokari	6.21	6.02	work Completed & Bill finalised.	Yes	0.00	0.19	F.188(45)/UD/Pig./MLA/4VS/2011-12/814-828 dt. 24.11.2011
11	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	5.22	work Completed & Bill finalised.	Yes	0.00	0.00	F.188(45)/UD/Pig./MLA/4VS/2011-12/814-828 dt. 24.11.2011
12	C-4	45	Dr. Yoganand Shastri	MLALAD FUND: P/L CC pavement in approach road of JJC Kewal Krishan Check Post Rajokari.	9.43	8.91	work completed & bill finalised	Yes	0.00	0.52	F.188(45)/UD/Pig./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012
13	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	9.04	work completed & bill finalised	Yes	0.00	0.64	F.188(45)/UD/Pig./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012
14	C-4		Dr. Yoganand Shastri	MLALAD FUND: P/L RMC from Harijan Basti to Shamsan Ghat at village Rajokari.	8.72	8.37	work completed & bill finalised	Yes	0.00	0.35	F.188(45)/UD/Pig./MLA/4VS/2011-12/3199-3211 dt. 23.02.2012
15	C-4	45	Dr. Yoganand Shastri	MLALAD FUND: P/L kota stone flooring & washed stone grt plaster in Dharam sthal/Barat Ghar in village Katwaria Sarai	8.05	6.83	work completed & bill finalised	Yes	0.00	1.22	F.188(45)/UD/Pig./MLA/4VS/2011-12/3135-3148 dt. 15.02.2012
16	C-4	45	Dr. Yoganand Shastri	MLALAD FUND: Providing & Laying C. C pavement overtr deteriorated approach road from JJC Kholi wala Baba to Kholiwala Mandir Rajokari	9.36	8.66	work completed & bill finalised	Yes	0.00	0.70	F.188(45)/UD/Pig./MLA/4VS/2008-09/5846-5854 dt. 24.05.2012
17	C-4	45	Dr. Yoganand Shastri	MLALAD FUND: P/L CC pavement & storm water drains in Masoodpur Harijan Basti.	9.50	8.65	work completed & bill finalised	Yes	0.00	0.85	F.188(45)/UD/Pig./MLA/4VS/2008-09/5846-5854 dt. 24.05.2012
18	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	9.51	work completed & bill finalised	Yes	0.00	0.11	F.188(45)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
19	C-4	45	Dr. Yoganand Shastri	MLALAD Fund: P/L CC Pavements from Bus Stand Harijan Basti upto existing RMC of approach road to Kholiwala baha Mandir of Village Rajokari	5.67	5.61	work completed & bill finalised	Yes	0.00	0.06	F.188(45)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
20	C-4	45	Dr. Yoganand Shastri	MLALAD Fund: P/L CC Pavements on parking lot at Pocket D-3 Vasant Kunj	9.51	8.15	work completed & bill finalised	Yes	0.00	1.36	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
21	C-4	45	Dr. Yoganand Shastri	MLALAD Fund: P/L CC Pavements on parking lot at Pocket D-4 Vasant Kunj	9.66	8.84	work completed & bill finalised	Yes	0.00	0.82	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
22	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: Providing CC Pavement on parking lots at pocket -B Sector-A Vasant Kunj	8.60	7.46	Work Completed & Bill finalised.	Yes	0.00	1.14	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated

23	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: P/L CC Pavement on parking lots at pocket -C Sector-A Vasant Kuni	9.28	8.15	Work Completed & Bill finalised.	Yes	0.00	1.13	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
24	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road near Ishwar House at village Rajokari.	9.66	8.04	Work Completed & Bill finalised.	Yes	0.00	1.62	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9553-9865 dated
25	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road from Adhunik Dhajai Udyog to Luthra factory chowk at village Rajokari.	9.41	7.93	Work Completed & Bill finalised.	Yes	0.00	1.48	F.188(45)/UD/Pig./MLA/4V5/2008-09/Vol-Part-II/6281 dt. 07.06.2012
26	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC pavement from dairy No 01 to 08 at Masoodpur dairy at Vasant Kuni.	9.95	6.93	work completed & bill finalised	Yes	0.00	3.02	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
27	C-4	45	Dr. Yoganand Shastri	MLALAD Fund:P/L CC pavement from dairy No 09 to 15 at Masoodpur dairy at Vasant Kuni.	9.60	6.78	work completed & bill finalised	Yes	0.00	2.82	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
28	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	9.64	work completed & bill finalised	Yes	0.00	0.02	F.188(45)/UD/Pig./MLA/4V5/2008-09/Vol-Part-II/6281 dt. 07.06.2012
29	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	7.41	work completed & bill finalised	Yes	0.00	2.06	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
30	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	4.57	work completed & bill finalised	Yes	0.00	0.39	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
31	C-4	45	Dr. Yoganand Shastri	MLA - LAD : Providing and laying cement concrete pavement on parking lots near exit gate at pockets 6 Sector D Vasant Kuni	9.44	8.66	work completed & bill finalised	Yes	0.00	0.78	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
32	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND: Providing and laying Cement Concrete pavement on deteriorated road near market gate, D-1 Vasant Kuni.	9.90	7.42	work completed & bill finalised	Yes	0.00	2.48	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012
33	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 Kuni.	9.83	7.28	work completed & bill finalised	Yes	0.00	2.55	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
34	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND: Providing and laying cement concrete pavement and drains in Harijan Basti In Rajokari..	9.90	7.12	work completed & bill finalised	Yes	0.00	2.78	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
35	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND: Providing and laying cement concrete pavement on deteriorated roan near gate, D-2 block Vasant Kuni..	9.93	7.39	work completed & bill finalised	Yes	0.00	2.54	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012

36	C-4	45	Dr. Yoganand	MLA-LAD Fund:- P/L CC pavement of deteriorated near Mandir at Holi chock and lanes near Lohmor house	5.92	5.29	work completed & bill finalised	Yes	0.00	0.63	F.188(45)/UD/Pig./AVS/Vol-Part-II/2779-2791 dt. 05.11.2012
37	C-4	45	Dr. Yoganand	Village Baiokari MLA-LAD Fund:- P/L CC pavement on deteriorated near Sai Apparments Village Kishan Garh.	9.90	6.97	work completed and bill finalized	Yes	0.00	2.93	F.188(45)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2231-22244 dt. 10.10.2012
38	C-4	45	Dr. Yoganand	MLA LAD Fund: P/L CC pavement on approach road tip shamsan Ghat at Masood pur Vasant Kunj (AL-77 12-13)	9.78	2.41	Work stopped due to court stay hence foreclosed on 3.6.13.(Bill finalised)	Yes	0.00	7.37	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012
39	C-4	45	Dr. Yoganand	MLA LAD fund:P/L CC pavement & drain in lanes of JIC in front of B-4,-B-5 Vasant Kunj.	8.95	8.37	Work Completed & Bill finalised.	Yes	0.00	0.58	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013
40	C-4	45	Dr. Yoganand	MLA LAD FUND:P/L CC pavement on approach road in Block-B along park pocket B-5 & B-6 Vasant Kunj.	8.81	7.78	Work Completed & Bill finalised.	Yes	0.00	1.03	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.5.13
41	C-4	45	Dr. Yoganand	MLA LAD Fund:Providing & Laying Cement Concrete Pavement from dairy No 79 to 82 in Masood Pur Dairy.	8.94	8.61	Work Completed & Bill finalised.	Yes	0.00	0.33	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013
42	C-4	45	Dr. Yoganand	MLA LAD Fund:P/L CC pavement on back lane of G.D Goenka School in Masood pur Village	8.85	7.84	Work Completed & Bill finalised.	Yes	0.00	1.01	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013
43	C-4	45	Dr. Yoganand	MLA LAD Fund:P/L CC pavement in front of H. No 28 at Katwaria Sarai.	8.85	8.33	Work Completed & Bill finalised.	Yes	0.00	0.52	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013
44	C-4	45	Dr. Yoganand	MLA LAD Fund:P/L CC pavement on approach lane of Kaveri apartment to D-6 apartment at Vasant Kunj.	8.19	7.43	Work Completed & Bill finalised.	Yes	0.00	0.76	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
45	C-4	45	Dr. Yoganand	MLA LAD fund:Providing & Laying Cement Concrete pavements in parking area in sector A pocket-C apartments at Vasant Kunj (adjoining flat no 497 & 505)	8.73	7.25	Work Completed & Bill finalised.	Yes	0.00	1.48	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
46	C-4	45	Dr. Yoganand	MLA LAD Fund:P/L CC pavement from dairy No 71 to 74 Masoodpur dairy.	8.96	8.28	Work Completed & Bill finalised.	Yes	0.00	0.68	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
47	C-4	45	Dr. Yoganand	MLA LAD Fund:P/L C.C Pavement from dairy No 97 to 99 in Masoodpur Dairy.	8.95	8.67	Work Completed & Bill finalised.	Yes	0.00	0.28	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/56-68 dtd. 22.04.2013
48	C-4	45	Dr. Yoganand	MLA LAD Fund: P/L CC pavement on approach road in block-A Pocket B-5 & B-6 at Vasant Kunj	8.70	7.66	Work Completed & Bill finalised.	Yes	0.00	1.04	F.188(45)/Pig./MLA/AVS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013

49	C-4	45	Dr. Yoganand Shastri	MLA LAD FUND:P/L CC pavement from dairy no 89 to 92 in Masoodpur dairy.	8.97	8.32	Work Completed & Bill finalised.	Yes	0.00	0.65	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/1524-1536 dtd. 30.05.2013
50	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	6.83	Work Completed & Bill finalised.	Yes	0.00	1.36	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/2405-2418 dtd. 17.06.2013
51	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 annatments at Vasant Kunj	7.26	6.31	Work Completed & Bill finalised.	Yes	0.00	0.95	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/2405-2418 dtd. 17.06.2013
52	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND Sub-Head : Raising masonry wall in areas in pocket B-9 Apppts. at Vasant Kunj.	0.00	0.00	Funds not received	NO	0.00	0.00	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13
53	C-4	45	Dr. Yoganand Shastri	MLA-LAD-FUND Sub-Head : Raising masonry wall in areas in pocket B-8 Apppts. at Vasant Kunj.	9.98	9.38	Work Completed & Bill finalised.	Yes	0.00	0.60	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13
54	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 Apppts. at Vasant Kunj.	9.91	8.97	Work Completed & Bill finalised.	Yes	0.00	0.94	F.188(45)/Plg./MLA/4VS/2008-09/Vol-Pt-II/5172-5184 dtd. 3.9.13
55	C-5	45	Dr. Yoganand Shastri	C/O SW drain for disposal of work water of JJC Swami Nagar near Water Tank Outer Ring Road	8.00	3.91	Completed	Yes	0.00	4.09	
56	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	8.04	Work Completed & Bill finalised.	Yes	0.00	0.00	Funds received Rs. 117.55 vide Santion Order F.188/26/JD/Plg/MLA/5VS/2014-2015/189-199 dated 20.06.14 and Saving out of 1 to 12 Rs. 42.83. Further, out of Rs. 42.83, Rs. 42.51 sanctioned vide Revised Santion Order No. F.188/26/JD/Plg/MLA/6VS/2015-2016/36-46 dated 08.05.2015 for work at S No. 13 to 15 of Mr. Girish Soni, MLA.
57	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	8.24	Work Completed & Bill finalised.	Yes	0.00	0.00	
58	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	7.89	Work Completed & Bill finalised.	Yes	0.00	0.00	
59	C-4	26	Girish Soni	MLALAD Fund:Improvement of lanes by P/L RMC and improvement of drainage system in R-Block Raghur Nagar J] colony H. No R-1 to R-753 (AL-33 14-15)	9.97	7.89	Work Completed & Bill finalised.	Yes	0.00	0.00	
60	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	7.21	Work Completed & Bill finalised.	Yes	0.00	0.00	

61	C-4	26	Girish Soni	MLA LAD Fund: Improvement of lanes by providing & laying RMC & improvement of drainage system at E-block Medi pur JJ colony H. No 527-571(Al-35 14-15)	9.96	7.84	Work Completed & Bill finalised.	Yes	0.00	0.00	
62	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	8.87	Work Completed & Bill finalised.	Yes	0.00	0.00	
63	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	7.16	Work Completed & Bill finalised.	Yes	0.00	0.00	
64	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	7.14	Work Completed & Bill finalised.	Yes	0.00	0.00	
65	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	5.44	Work completed & Bill finalised	Yes	0.00	0.00	
66	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	0.00	NOC not granted by MCD	NA	0.00	0.00	
67	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 Raghubir Ngr (HN 581 to 599,619 to 640,663 to 685,705 to 731)	9.97	0.00	NOC not granted by MCD	NA	0.00	0.00	
68	C-4	26	Girish Soni	MLA-LAD-FUND Sub-Head : Providing MS Gate and raising / construction of BW and jogging lane, shelter place from Dev Park, near Pkt-2, Paschim Puri, Madipur	23.92		Work completed and bill finalized	Yes	0.00	4.11	F.188/26/UD/Pig/MLA/6VS/2015-2016/36-46 dated 08.05.2015 (works to be executed from the saving of funds of Sr. 56 to 68 above (Rs. 41.83)
69	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	5.96		Work completed and bill finalized	Yes	0.00	4.02	
70	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	2.93		Work completed and bill finalized	Yes	0.00	0.89	

71	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	20.30	Completed and bill finalized.	Yes	0.00	4.98	F.188(16)/UD/Plg./MLA/SVS/2014-15/4784-4798 dt. 12.11.2014 (Entered at P-46/13-14/SBI)
72	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	9.94	Work Completed & Bill finalised.	Yes	0.00	0.04	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
73	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	9.93	Work Completed & Bill finalised.	YES	0.00	0.04	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
74	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND : Providing and laying cement concrete pavement in parking area Adjoining Harjan Basti near B-7 gate no. 03 at Vasant Kunj (AL-26 14-15)	9.97	9.41	Work Completed & Bill finalised.	Yes	0.00	0.56	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
75	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	9.12	Work Completed & Bill finalised.	Yes	0.00	0.87	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
76	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	9.12	Work Completed & Bill finalised.	Yes	0.00	0.86	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
77	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	8.50	Work Completed & Bill finalised.	Yes	0.00	1.48	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
78	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	9.95	Work completed & bill finalised.	Yes	0.00	0.03	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
79	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	9.95	Work Completed & Bill finalised.	Yes	0.00	0.03	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
80	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	9.97	Work Completed & Bill finalised.	Yes	0.00	0.00	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
81	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	9.84	Work Completed & Bill finalised.	Yes	0.00	0.14	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014
82	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	9.71	Work Completed & Bill finalised.	Yes	0.00	0.25	F.188(45)/UD/Plg/MLA/SVS/2014-15/113-127.dtd 13.06.2014

83	C-4	45	Parvesh Sahib	MLA-LAD-FUND Sub-Head : Raising of Boundary wall near Lawn Tennis Court in Sector æ" B Pocket 07 at Vasant Kunj.(AL-54 14-15)	9.98	9.42	Work Completed & Bill finalised.	Yes	0.00	0.56	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
84	C-4	45	Parvesh Sahib	MLA-LAD-FUND Sub-Head : Raising of boundary wall in sector C, Pocket- 3, at Vasant Kunj.(AL-59 14-15)	9.98	9.70	Work Completed & Bill finalised.	Yes	0.00	0.28	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
85	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	8.20	Work Completed & Bill finalised.	Yes	0.00	1.76	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
86	C-4	45	Parvesh Sahib Singh	MLA-LAD-FUND Sub-Head : Providing and laying cement concrete pavement in parking area in sector æ" D, pocket- 1, near gate no. 4 opposite flat no 1338 at Vasant Kunj(AL-61 14-15)	9.96	7.49	Work Completed & Bill finalised.	Yes	0.00	2.47	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
87	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	9.91	Work Completed & Bill finalised.	Yes	0.00	0.06	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
88	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	9.76	Work Completed & Bill finalised.	Yes	0.00	0.22	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
89	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	9.81	Work Completed & Bill finalised.	Yes	0.00	0.07	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
90	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	9.92	Work Completed & Bill finalised.	Yes	0.00	0.05	F.188(45)/UD/P/g/MLA/5VS/2014-15/113-127.dtd 13.06.2014
91	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	2.86	work Completed& Bill yet to be finalised.	NO	2.41	0.00	F.188(63)/UD/P/g/MLA/4VS/2011-12/Vol.Pt-I/6873-6892 dtd 06.07.2011
92	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	4.79	work Completed & Bill finalised.	Yes	0.00	0.48	F.188(63)/UD/P/g/MLA/4VS/2011-12/Vol.Pt-I/6873-6892 dtd 06.07.2011
93	C-4	36	Sat Prakash Rana	MLA LAD fund:Construction of Phitni road at village Bhartal.(Site changed to C/O approach road to 20 point colony of village Shahbad Mohamad pur)	9.07	9.07	work Completed & Bill finalised.	Yes	0.00	0.00	F.188(63)/UD/P/g/MLA/4VS/2011-12/Vol.Pt-I/5495-5220 dtd 03.09.2011
94	C-4	36	Sat Prakash Rana	MLA LAD Fund:Providing& Laying RMC on main approach road from plot No 197 to 203 of village Bamnalli.	10.67	10.05	work Completed & Bill finalised.	Yes	0.00	0.62	F.1836)/UD/P/g./MLA/4VS/2011-12/252-264 dt. 8.11.2011



95	C-4	36	Sat Prakash Rana	MLALAD FUND:Providing & laying CC paving in the approach path & construction of culvert at Arjun camp	4.90	4.37	work Completed & Bill finalised.	Yes	0.00	0.53	
96	C-4	36	Sat Prakash Rana	Makhalour MLALAD FUND:Construction of Boundary wall & cremation platform in the shamshan Ghat at village	13.08	10.39	work completed & bill finalised	Yes	0.00	2.69	F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt. 8.11.2011
97	C-4	36	Sat Prakash Rana	Nangal Devat MLALAD FUND:P/L RMC on Main approach road from plot No 93 to 115 of village Bamrauli	24.40	24.39	work completed & bill finalised	Yes	0.00	0.01	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2091-2105 dated 08.10.2012 (for Rs. 7.91) & F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt. 8.11.2011
98	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of meeting & resting place for the senior citizens in the park at C-6 Vasant Kuni	5.31	3.28	work completed & bill yet to be finalised	NO	2.03	0.00	F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt. 8.11.2011
99	C-4	36	Sat Prakash Rana	MLA LAD Fund: Construction of meeting & resting place for the senior citizens in the park village Nangal Devat.	5.27	4.21	work completed & bill finalised	Yes	0.00	1.06	F.188(63)/UD/Pig./MLA/4VS/2011-12/Vol.Pt-I/6873-6892 dtd 06.07.2011
100	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	5.25	work completed & bill yet to be finalised	NO	0.00	0.06	F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt. 8.11.2011
101	C-4	36	Sat Prakash Rana	Dwarka MLA LAD FUND:Construction meeting and resting place for senior citizen in the park at sector-9, pocket-II,	5.31	5.31	work completed & bill yet to be finalised	Yes	0.00	0.00	F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt. 8.11.2011
102	C-4	36	Sat Prakash Rana	Dwarka 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	9.60	Work Completed & Bill finalised.	Yes	0.00	0.37	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/949-962 dated 11.03.2013
103	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.Gurish	9.97	9.84	Work Completed & Bill finalised.	Yes	0.00	0.13	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/949-962 dated 11.03.2013
104	C-4	36	Sat Prakash Rana	MLA LAD Fund:Development of Right Portion of pond for chach park near by National Malaria Research	7.82	7.34	Work Completed & Bill finalised.	Yes	0.00	0.48	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/3177-3193 dated 18.07.2013
105	C-4	36	Sat Prakash Rana	Institute Sector-8, Dwarka MLA LAD Fund:Development of LEFT PORTION of pond for chach park near by National Malaria Research	7.82	7.36	Work Completed & Bill finalised.	Yes	0.00	0.46	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/3177-3193 dated 18.07.2013
106	C-4	36	Sat Prakash Rana	Institute Sector-8, Dwarka MLA LAD Fund:Providing & Laying Cement Concrete pavement in the remaining deteriorated lanes and new lanes of extended portion of JIC at Sonia Gandhi Camp	14.53	9.04	Work Completed & Bill finalised.	Yes	0.00	5.49	F.188(63)/UD/Pig./MLA/4VS/2008-09/Vol.Pt-II/785-799 dtd 04.09.2012

107	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. S. Saha.	9.84	9.84	Work Completed & Bill finalised.	Yes	0.00	0.00	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
108	C-4	36	Sat Prakash Rana	MLA LAD Fund:Improvement of lanes of village Salepur Khera by providing RMC & drains from house of Sh. Gurdan Singh to Sh. Ishwar	8.69	8.68	Work Completed & Bill finalised.	Yes	0.00	0.01	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
109	C-4	36	Sat Prakash Rana	MLA LAD Fund:Providing RMC and Construction of drains in lanes of village Salepur Khera from house of Sh. Vijay Bai to Sh. Avdesh	9.94	9.94	Work Completed & Bill finalised.	Yes	0.00	0.00	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
110	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	8.06	Work Completed & Bill finalised.	Yes	0.00	0.04	F.188(36)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4366-79 dtd 14.08.2013
111	C-4	36	Sat Prakash Rana	Construction of Meeting & resting place for senior citizens in the park at C-5 Vasant Kuni.	5.31	4.94	Work Completed & Bill finalised.	Yes	0.00	0.37	F.1836/UD/Pig./MLA/4VS/2011-12/252-264 dt 8.11.2011
112	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) Bani Puri Bahari.	21.34	20.71	Work Completed & Bill finalised.	Yes	0.00	0.63	F.188(63)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/785-799 dtd 04.09.2012
113	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 Nazar	18.85	18.85	Work Completed	Yes	0.00	0.00	F.188(54)UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2867-2881 dated 27.06.2013
114	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 Nazar	9.89	9.29	work Completed	Yes	0.00	0.60	F.188(54)UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2867-2881 dated 27.06.2013
115	C-5	44	Barkha Singh	Pdg. Deep tubewell at Vasant Vihar Gaon Vasant Vihar	6.93	6.16	Completed	Yes	0.00	0.77	F.188(44)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/815-830 dt. 05.09.2012
116	C-5	44	Barkha Singh	Pdg. Deep tubewell at Mochi Gaon Near Moti Bagh	6.94	4.36	Completed Final Bill yet to be paid.	NO	2.58	0.00	F.188(44)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/815-830 dt. 05.09.2012
117	C-5	44	Barkha Singh	Boring of tubewell 40 Seater Prefab JSC at JJC Bhanwar Singh Camp Near D Block	6.68	5.08	Completed	Yes	0.00	1.60	F.188(44)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/815-830 dt. 05.09.2012
118	C-5	44	Barkha Singh	C/o Community Halol at JJC Bhawar Singh Camp near D-Block, Vasant Vihar	8.06	0.00	Work not started	No	8.06	0.00	F.188(44)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/815-830 dt. 05.09.2012
119	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	5.09	Work Completed	Yes	0.00	0.00	F.188(44)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2394-2407 dt. 03.07.2013

120	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	14.71	work Completed	Yes	0.00	2.78	F.188(44)/UD/Pig./MLA/AVS/2008-09/Vol.Part-II/2394-2407 dt. 03.07.2013
121	C-5	44	Barkha Singh	MLA LAD Fund : Const of Hall at JJC Ambedkar Basti, West Block-II, R.K. Puram	6.50	6.39	work Completed	YES	0.00	0.11	F.188(44)/UD/Pig./MLA/AVS/2008-09/Vol.-II/36666-36679 dt. 06.12.2012
122	C-5	41	Maninder Singh Dhir	MLA LAD Fund SH: Up gradation/renovation of Chaupal at Saral,Kale Khan Village	8.65	7.63	work completed and bill finalized	Yes	0.00	1.02	F.188(41)UD/Pig./MLA/SVS/2014-15/2544-2557 Dt. 16.09.2014
123	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	25.22	work completed	YES	0.00	0.11	Rs. 25.33 received through RTGS on 12.09.2014.
124	C-5	43	Somnath Bhatti	Providing and laying Sewer line at JJC Bahniki Camp, Cremation Ground, Begun Pur.	38.55	37.24	Work completed	Yes	0.00	1.31	F.188(43)UD/Pig./MLA/SVS/2014-15 Dt. 09.10.2014
125	C-5	51	Subhash Choura	C/o Community Hall/ BVK at Kalkaji	24.42	23.58	work completed	Yes	0.00	0.84	F.188(51)/UD/Pig./MLA/2008-09/Vol.-III/1200 dt. 14.05.2008
126	C-5	51	Subhash Choura	C/o hall at JJC Ambedkar Basti , West Block - II , R K Puram	6.50	3.03	Work in progress	NO	3.47	0.00	
127	C-5	41	Tarvinder Singh	Improvement and strengthening of road of Kasturba Niketan, Lajpat Nagar	23.42	21.58	Work Completed	Yes	0.00	1.84	F.188(41)/UD/Pig./MLA/2008-09/Vol.-I/1743 dt. 04.08.2008
128	C-5	41	Tarvinder Singh	Providing & Laying CC pavement drainage system, construction of urinal & improvement of park in the Market Block, Apna Bazar, Nehru Nagar.	22.14	21.05	Work Completed	Yes	0.00	1.09	F.188(41)UD/Pig./MLA/AVS/2001-12/100802-10094 dt. 09.09.2011 (16.02)
129	C-6	47	Arvinder Singh	Remolding of lanes by pdg CC Pavement & drains in the deteriorated lanes of Block A C & D at JJC Janta Jeevan Camp, Tier-I.	24.66	23.20	Work Completed	Yes	0.00	1.46	F.188(71)/UD/Pig./MLA/AVS/2010-11/Vol.Pt.-II/1318 dtd 24.01.2011
130	C-6	47	Arvinder Singh	C/o Park in JJC Sanjay Camp Dakshin Puri.	15.12	13.13	work Completed	Yes	0.00	1.99	F.188(47)/UD/Olg./MLA/AVS/2008-09/Vol.Part-II/2317-2329 dated 12.10.2012
131	C-6	47	Arvinder Singh	C/o 20 Seater Conventional JSC at JJC Sanjay Camp Dakshin Puri.	30.92	30.92	work completed	Yes	0.00	0.00	F.188(47)/UD/Olg./MLA/AVS/2008-09/Vol.Part-II/3236-328 dated 18.07.2013
132	C-6	48	Ashok Kumar	Remolding of 38 Nos. common sitting platform/chaaboota at different places in ward No. 182 by providing washed marble plaster on walls on kota stone flooring on top on providing grills on display	36.61	36.51	work completed and bill finalized.	YES	0.00	0.10	F.188(48)/UD/Pig./MLA/MLA/2014-159/Vol-Part-I/2625-2636 dated 18.09.2014

133	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 grills on display	34.61	34.32	Work completed final bill paid.	Yes	0.00	0.29	F.18A(48)/UD/Pig./MLA/MLA/2014-159/Vol-Part-I/2625-2636 dated 18.09.2014
134	C-6	48	Ch. Prem Singh	C/o Community facility centre C/hall at Dakshin puri	182.10	0.88	Soil testing and designing work done.	YES	181.22	0.00	F.18B(48)/UD/Pig./MLA/4VS/2008-09/4069-4082 dated 12.08.2013
135	C-6	48	Ch. Prem Singh	C/o Balmiki Chaupal L- block Dakshin puri	244.38	0.78	WIP	No	174.24	69.36	F.18B(48)/UD/Pig./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
136	C-6	48	Ch. Prem Singh	Renovation of different existing chabutra by providing marble chips		67.92	Work Completed final bill yet to be paid.	No		-67.92	F.18B(48)/UD/Pig./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
137	C-6	48	Ch. Prem Singh	C/o C/hall at C-Block Khanpur		1.44	Soil testing and designing work done.	No		-1.44	F.18B(48)/UD/Pig./MLA/4VS/2008-09/3623-3636 dated 29.07.2013
138	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	21.67	Work completed and finalized	Yes	0.00	0.00	F.18B(48)/UD/Pig./MLA/4VS/2008-09/551-563 dated 01.02.2013
139	C-6	48	Ch. Prem Singh	C/o 20 seater conventional JSC at JJC Ambedkar Camp near Virat Cinema	30.84	29.96	Work completed final bill paid.	YES	0.00	0.88	F.18B(48)/UD/Pig./MLA/4VS/2008-09/3221-3235 dated 18.07.2013
140	C-6	48	Ch. Prem Singh	C/o additional 1st floor on existing c/hall at F- Block Dakshin puri.	48.56	41.50	Work completed final bill paid.	Yes	0.00	7.06	F.18B(48)/UD/Pig./MLA/4VS/2008-09/3221-3235 dated 18.07.2013
141	C-6	48	Ch. Prem Singh	C/o C/Hall at Block-F Dakshin Puri (Madan Gir JJ Colony)	54.20	45.94	Work Completed final bill yet to be paid.	No	8.26	0.00	F.18A(71)/UD/Pig./MLA/2008-09/Vol-Part-I/2329 dated 13.10.2008
142	C-6	48	Ch. Prem Singh	Renovation of different existing chabutra by providing marble chips. Replacement Broken Kota Stone flooring and grills at Madanpur JJ Colony	23.33	23.00	work completed	YES	0.00	0.33	
143	C-6	48	Ch. Prem Singh	C/o 11 No Chabutra in Ward No 182 Madan Gir JJ Colony	24.90	24.79	work completed and bill finalized.	Yes	0.00	0.11	F.18A(71)/UD/Pig./MLA/2008-09/Vol-Part-I/2329 dated 13.10.2008
144	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 places	25.35	23.60	work completed	YES	0.00	1.75	Cheque No. 430300 dated 22.06.2006 for 2534600/- received
145	C-6	53	Ram Singh Netaji	P/L GI water supply for hydration Ph-I & II at Gautam Puri Molar bund SRS Colony	20.00	17.54	Completed. Final Bill Paid	Yes	0.00	2.46	F.18B(71)/UD/Pig./MLA/4VS/2008-09/1795 dtd 11.08.2008

146	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) Gautam Puri.	8.39	8.39	Work completed. Final bill paid.	Yes	0.00	0.00	F.188(63)/UD/Pig/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
147	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	8.39	Work completed. Final bill paid.	Yes	0.00	0.00	F.188(63)/UD/Pig/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
148	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	13.11	Work in progress. Final bill yet to be paid	No	1.86	0.00	F.188(63)/UD/Pig/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
149	C-6	53	Ram Singh Netaji	Covering of SW drain water precast RCC slab in SRS Colony at Molar bund Ph-I Gautam Puri.	9.05	9.05	Work Completed	Yes	0.00	0.00	F.188(63)/UD/Pig/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
150	C-6	53	Ram Singh Netaji	Covering of SW drain water precast RCC slab in SRS Colony at Molar bund Ph-II Gautam Puri.	2.82	2.82	Work Completed	Yes	0.00	0.00	F.188(63)/UD/Pig/MLA/4VS/2011-12/8654-8666 dtd 09.08.2011
151	C-6	53	Ram Singh Netaji	Re-boring of tubewell( 6 Nos). at Various sets at Molar bund Gautam Puri.	31.53	27.09	Work Completed	Yes	0.00	4.44	F.188(53)/UD/Pig/MLA/4VS/2008-09/3608-3623 dtd 06.12.2012
152	C-6	52	Ramesh Bidhuri	Utilized & Unutilized abandoned toilet in JI Colony Madan Gir SH:- Construction of 14 Nos. Common Seating Place/ Court yard Open Chaupal at Different places	20.00	12.00	Work Completed	Yes	0.00	8.00	Consent for MLA dt. 22.12.2005 for 20.00 lacs
153	C-6	52	Ramesh Bidhuri	C/o approach road by P/L brick flooring from JJC Sangam Vihar to main road towards suiting range.	10.00	8.33	Work completed final bill yet to be paid	No	1.67	0.00	
154	C-6	55	Sheesh Pal	C/o approach road damaged brick flooring northern Camp S.P. Crasher M.B Road.	30.00	5.72	Completed	Yes	0.00	24.28	Rs. 0.07 has already been refunded to PAO-VI, Vide Chq. No. 836263 dated 27.02.2006
155	C-6	55	Sheesh Pal	P/L CC at Sonia Gandhi Camp Pul Prahad Pur Tualkhad.		4.72	Completed	Yes	0.00	-4.72	
156	C-6	55	Sheesh Pal	P/L CC at Bhoomihreen Camp Kalka Ji Block A & B		7.08	Completed	Yes	0.00	-7.08	
157	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	Completed	Yes	0.00	-5.24	
158	C-6	55	Sheesh Pal	P/L CC & SW drain Block A Navjeevan Camp Kalka Ji.		7.17	Completed	Yes	0.00	-7.17	
159	C-6	49	S C L Gupta	P/L CC pavement in the lanes of Block-J, Sangam Vihar.	61.14	0.00	Work not executed	No	61.14	0.00	F.188(49)/UD/Pig/MLA/4VS/2011-12/33678-33680 dt. 28.02.2012. Tender not called due to unauthorized callow.
160	C-7	18	Akhillesh Patil Tripathi	Providing and laying sewer line and CC pavement in area near JI Cluster Chowki No. 4, GTK road.	5.47	4.83	Work Completed	Yes	0.00	0.64	F.188(18)/UD/Pig/MLA/5VS/2014-15/4888-4902 dtd 13.11.2014

161	C-7	18	Akhillesh Patil Tripathi	Construction of Akhara cum recreation hall of JJ Cluster Khilona Wala Bagh near Nanak Piyaso Gurudwara (AC- 18, Madal Town)	43.81	0.00	Estimate under preparation	No	43.81	0.00	F.18B(18)/UD/P/g/MLA/5Vs/2014- 15/4888-4902 dtd 13.11.2014
162	C-7	20	Prahlad Singh Sahni	P/L cc pavement in lanes & C/o 4 Nos. WC in JJ C DRP Lane, Pili Kothi	5.38	4.71	Work Completed	Yes	0.00	0.67	
163	C-7	20	Prahlad Singh Sahni	Imp. of drainage system in Slum Basti 84 Lanes in C- 114/Civil Line Zone	15.80	10.17	Work Completed	Yes	0.00	5.63	F.18A(71)/UD/P/g/MLA/2008- 09/Vol-Part-II/2091 dated 17.09.2008
164	C-7	64 (Old)	Rajesh Jain Year 2009-	Grit wash on exterior surface of wall and repair/renovation of muntly roof in 72 S/Ts at Goodar Basti	22.58	19.85	Completed	Yes	0.00	2.73	
165	C-7	21	Sohib Iqbal Year 2010-	(i) Face lifting of outer surface of 480 flats at Turkman Gate/ Pdg grit plaster on interior walls block (A to Y)	131.97	108.94	Work in progress	No	23.03	0.00	F.18A(71)/UD/P/g/MLA/4Vs/2010- 11/Vol.Pt-II/1532 dtd 21.03.2011
166	C-7	3	Sunder Patil Singh Bittoo Year 2011-	Local area MLA Dev.Fund SH: Imp. of sewerage/drainage system & common lavatory block of Pvt.Katra No.142/XII, 476/XII, 282/XII, 1270-96/XII, 1502/XII & 266/XII	19.88	18.33	Work Completed	Yes	0.00	1.55	F.18B(03)/UD/P/g/MLA/4Vs/2011- 12/420-433 dt. 15.09.2011
167	C-7	03 (old)	Tajdar Babbar	P/L interlocking of cc paver blocks in JJC at DPS Mathura Road	5.34	4.69	Work Completed	Yes	0.00	0.65	Expd. out of Savings utilized for the work P/L CC paving, Repair & replacement of sewerline East of 64 Khamba.
168	C-7	03 (old)	Tajdar Babbar	P/L cc paving, repair & replacement of sewer line in JJC at East of 64 Khamba	0.00	4.83	Work Completed	Yes	0.00	-4.83	
169	C-7	03 (old)	Tajdar Babbar	P/L cc paving and sewer line in JJC at Gandhi Sahitya Samiti Stadium (100.Otrs.)	5.60	0.90	Work Completed	Yes	0.00	4.70	
170	C-7	03 (old)	Tajdar Babbar	Spl. repair of Shaft (replacement of SCL pipe of 480 S/Ts Mata Sundri Rd.)	18.34	10.13	Work Completed	Yes	0.00	8.21	
171	Hort.	62	Dr. A K Walia	D/o Hort work in three Nos. S/V in the JJC at Rani Garden	3.66	2.97	work completed	Yes	0.00	0.69	F.18A(71)/UD/P/g/MLA/2004- 05/Pt./Vol-I/D-335 dated 01.08.2007
172	Hort.	62	Dr. A K Walia	Providing & Laying GI Line & Development of bore in park adjoining the Nursery at Rani Garden.	0.98	0.89	work completed	Yes	0.00	0.09	F.18A(71)/UD/P/g/MLA/2004- 05/Pt./Vol-I/D-335 dated 01.08.2007
173	Hort.	62	Dr. A K Walia	Construction of Ornamental Gate at entrance of park adjoining Nursery at Rani Garden.	3.17	2.57	work completed	Yes	0.00	0.60	F.18A(71)/UD/P/g/MLA/2004- 05/Pt./Vol-I/D-335 dated 01.08.2007
174	Hort.	62	Dr. A K Walia	Providing & Laying tiles on pathway in park adjoining Nursery at Rani Garden.	1.50	0.97	work completed	Yes	0.00	0.53	F.18A(71)/UD/P/g/MLA/2004- 05/Pt./Vol-I/D-335 dated 01.08.2007

175	Hort.	62	Dr. A K Walia	Construction of RCC Shade (Chhatri) in park adjoining the Nursery at Rani Garden.	3.67	3.05	work completed	Yes	0.00	0.62	F.18A(71)/UD/P/g/MLA/2004- 05/Pt./Vol-I/D-335 dated 01.08.2007
176	C-8	62	Dr. Narendra Nath	Construction of C/Room in Sunlight Colony Old Seemapuri	32.56	29.92	work completed	Yes	0.00	2.64	F.18(62)/UD/MLA/6617-6629 dated 13.06.2012 (7.64 + 23.88)
177	C-8	62	Dr. Narendra Nath	Construction of Park etc in A Block Old Seemapuri	14.00	11.62	work completed	Yes	0.00	2.38	F.18A(71)/UD/P/g/MLA/AVS/2008- 09/Vol.IV/520 dtd 03.08.2009 and F.No. 2834-62 dtd. 02.03.2009
178	C-8	62	Dr. Narendra Nath	Renovation of existing & DPO park Block H Old Seemapuri.	12.55	11.27	work completed	Yes	0.00	1.28	F.18A(71)/UD/P/g/MLA/AVS/2008- 09/Vol.IV/1942 dtd 25.03.2010
179	C-8	62	Dr. Narendra Nath	LADF SH: D/O open area Krishna Market Jhilmil Colony Vivek Vihar	18.23	17.71	work completed	Yes	0.00	0.52	F.18A(71)/UD/P/g/MLA/AVS/2010- 11/Vol.Pt-II/2095-2113 dtd 24.02.2011
180	C-8	62	Dr. Narendra Nath	C/O of Community Room at J Block Old Seemapuri	50.00	53.13	work completed and accounts yet to be finalized	NO	1.63	-4.76	F.18A(71)/UD/P/g/MLA/AVS/2010- 11/Vol.Pt-II/2095-2113 dtd 24.02.2011
181	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	12.13	work completed	Yes	0.00	6.52	F.18B(62)/UD/P/g/MLA/AVS/2011- 12/8667-8682 dtd. 09.08.2011 (7.73) and F.18B(62)/UD/P/g/MLA/AVS/Vol- Part-II/2986-2999 dtd. 12.07.2013
182	C-8	62	Dr. Narendra Nath	C/O of Community Room at A Block Old Seemapuri	43.54	40.76	accounts to be finalised	NO	2.78	0.00	F.18B(62)/UD/P/g/MLA/AVS/Vol- Part-II/2008-09/281-294 (25.57) dated 16.01.2013 & 2986-2999 dated 12.07.2013 (8.80) & 518-529 dated 12.07.2013 (8.80)
183	C-8	62	Dr. Narendra Nath	Development work and construction of platform choupal at G- block Seemapuri.	6.21	4.71	Work Completed	Yes	0.00	1.50	F.18B(62)/UD/P/g/MLA/AVS/Vol- Part-II/2008-09/1638-1651 dated 25.09.2012
184	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	5.78	Work Completed	Yes	0.00	0.76	F.18B(62)/UD/P/g/MLA/AVS/Vol- Part-II/2008-09/1638-1651 dated 25.09.2012
185	C-8	62	Dr. Narendra Nath	Providing Kota stone flooring and washed marble plaster in Balmiki Choupal at G- block Old Seemapuri.	4.33	3.99	Work Completed	Yes	0.00	0.34	F.18B(62)/UD/P/g/MLA/AVS/Vol- Part-II/2008-09/1638-1651 dated 25.09.2012

186	C-8	62	Dr. Narendra Nath	Imp. Of existing Community Hall at Mukesh Nagar , Shahdra./Boring of tubewell at Mukesh Nagar, Shahdara	23.88	22.99	Work Completed	Yes	0.00	0.89	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
187	C-8	62	Dr. Narendra Nath	C/O Boundary Wall after demolishing of existing dilapidated abandoned toilet block in J Block Old Seemapuri	4.59	2.23	Work Completed	Yes	0.00	2.36	F.18A(71)/UD/Pig./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
188	C-8	62	Dr. Narendra Nath	Improvement of open space in JJ Cluster, Kalender Colony, Phase-I, Dilshad Garden.	2.32	1.62	Work Completed	Yes	0.00	0.70	F.18A(62)/UD/Pig./MLA/2008-09/Vol-Part-II/6620-6633 dated 30.09.2013
189	C-8	62	Dr. Narendra Nath	Demolishing of existing abandoned toilet block & renovation of its existing boundary wall in Sunlight colony Seemapuri	1.76	0.91	Work Completed	Yes	0.00	0.85	F.18A(71)/UD/Pig./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
190	C-8	62	Dr. Narendra Nath	Improvement of open space in JJ Cluster, Deepak Colony Camp, Dilshad Garden.	4.31	3.17	Work Completed	Yes	0.00	1.14	F.18A(62)/UD/Pig./MLA/2008-09/Vol-Part-II/6620-6633 dated 30.09.2013
191	C-8	62	Dr. Narendra Nath	Improvement of open space in Julfie Bengal, Dilshad Garden.	6.39	4.75	Work Completed	Yes	0.00	1.64	F.18A(62)/UD/Pig./MLA/2008-09/Vol-Part-II/6620-6633 dated 30.09.2013
192	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	2.06	Work Completed and Bill Finalized	Yes	0.00	0.70	F.18A(62)/UD/Pig./MLA/2008-09/Vol-Part-II/6620-6633 dated 30.09.2013
193	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	1.54	Work Completed	Yes	0.00	0.94	F.18A(71)/UD/Pig./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
194	Hort.	62	Dr. Narender Nath	D/O Hort work in park at A-Block Old Seemapuri	10.83	9.90	Work Completed	Yes	0.00	0.93	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
195	Hort.	62	Dr. Narender Nath	Providing tube well bore and G.I Line in park at A-Block Old Seemapuri	3.30	2.14	Work Completed	Yes	0.00	1.16	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
196	Hort.	62	Dr. Narender Nath	Const of RCC Shade (Chatri)in park at A-Block Old Seemapuri	6.41	5.54	Work Completed	Yes	0.00	0.87	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
197	Hort.	62	Dr. Narender Nath	Const of Pump House in Old Seemapuri	2.24	1.73	Work Completed	Yes	0.00	0.51	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012
198	Hort.	62	Dr. Narender Nath	Three years maintenance of Park at A-Block Old Seemapuri	14.48	14.48	work completed	Yes	0.00	0.00	F.188(62)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6617-6629 dt. 13.06.2012



199	Hort.	62	Dr. Narender	D/O Hort work in park at H-Block Old Seemapuri	11.90	9.55	Work Completed	Yes	0.00	2.35	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6617-6629 dt.
200	Hort.	62	Dr. Narender	Providing tube well bore and G.I Line in park at H-Block Old Seemapuri	3.66	2.50	Work Completed	Yes	0.00	1.16	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6617-6629 dt.
201	Hort.	62	Dr. Narender	Const of RCC Shade (Chhatrijin park at H-Block Old Seemapuri	6.41	5.62	Work Completed	Yes	0.00	0.79	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6617-6629 dt.
202	Hort.	62	Dr. Narender	Supply of RCC Benches with Arm rest in Park Old Seemapuri	2.26	2.22	Work Completed	Yes	0.00	0.04	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6617-6629 dt.
203	Hort.	62	Dr. Narender	Three years maintenance of Park at H-Block Old Seemapuri	14.48	14.02	Work Completed	Yes	0.00	0.46	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6617-6629 dt.
204	Hort.	62	Dr. Narender	D/O Hort work in park at behind Dispensary Old Seemapuri	2.71	2.14	Work Completed	Yes	0.00	0.57	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
205	Hort.	63	Dr. Narender	Providing tube well bore and G.I Line network in park at behind Dispensary Old Seemapuri	2.73	1.66	Work Completed	Yes	0.00	1.07	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
206	Hort.	64	Dr. Narender	Providing and Fixing Concertina coil fencing in A-Block Park at Old Seemapuri	2.43	2.07	Work Completed	Yes	0.00	0.36	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
207	Hort.	65	Dr. Narender	Providing and Fixing Concertina coil fencing in H-Block Park at Old Seemapuri	2.62	2.14	Work Completed	Yes	0.00	0.48	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
208	Hort.	66	Dr. Narender	Providing and Fixing Concertina coil fencing in Park at behind Dispensary Old Seemapuri	1.39	1.32	Work Completed	Yes	0.00	0.07	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
209	Hort.	67	Dr. Narender	C/O Pump house (02 Nos) in park at behind Dispensary Old Seemapuri & Indira Gandhi camp New Seemapuri	1.53	0.00	Work Completed and bill yet to be paid.	No	1.53	0.00	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
210	Hort.	68	Dr. Narender	D/O Hort work in 02 Nos park at Indira Gandhi camp New Seemapuri & Sunlight Basti Old Seemapuri	2.46	1.91	Work Completed	Yes	0.00	0.55	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
211	Hort.	69	Dr. Narender	Providing tube well boring watering of plant in park in park at Indira Gandhi camp New Seemapuri	2.29	1.35	Work Completed	Yes	0.00	0.94	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.
212	Hort.	70	Dr. Narender	Raising of pathway in Block-A Old Seemapuri	0.33	0.33	Work Completed	Yes	0.00	0.00	F.18B(62)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/2659-2673 dt.

213	C-8	63	Veer Singh Dhingan	P/L CC on Road berm of approach road (Kabristan Side) to JIC B-1/35 jain mandir	11.45	6.83	Work Completed	Yes	0.00	4.62	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/520 dt. 03.08.2009
214	C-8	63	Veer Singh Dhingan	C/O boundary Wall for protection of Govt. Land at block I Sunder Nagri (Near JSC)	6.23	4.03	Work Completed	Yes	0.00	2.20	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/1264 dt.19.11.2009
215	C-8	63	Veer Singh Dhingan	Development work for C/Hall at M Block Sunder Nagari	21.75	20.42	Work Completed	Yes	0.00	1.33	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/8683-8697 dt 9.11.2011
216	C-8	63	Veer Singh Dhingan	P/L RMC surrounding the C/Hall at Sunder Nagari	109.95	101.56	Work Completed	Yes	0.00	8.39	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/8683-8697 dt 9.11.2011
217	C-8	63	Veer Singh Dhingan	Construction of Community Hall, Block E-2, Nand Nagri.	97.15	94.85	Work Completed	Yes	0.00	2.30	
218	C-8	63	Veer Singh Dhingan	D/o Horticulture work in Community hall at E-2 Block, Nand Nagri.	0.70	0.54	Work Completed	Yes	0.00	0.16	F.10332/EE(S)/DD-VI/D-447 dt. 22.01.2008
219	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	37.21	Work Completed	YES	0.00	0.91	F.18A(71)/UD/Pig./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 Adjoining to DC office Nand Nagri.
220	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	18.02	Work Completed		0.00	2.31	F.18A(71)/UD/Pig./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
221	Hort.		Veer Singh Dhingan	Dev of Hort work in C.Hall at E-2 Block Nand Nagari	0.70	0.54	work completed	Yes	0	0.16	F.10332/EE(S)DDVI/D-447 dated 22.1.08
222	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, Block-14, Kalvanour bhutirai.	7.38	7.35	Work Completed	Yes	0.00	0.03	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/396 dtd 11.12.09
223	C-9	56	Amrish Gautam	Imp. of existing Akkhara /c of compound wall development of open area & face lifting at adjoining of Block-18, Kalvanour	4.90	4.75	Work Completed	Yes	0.00	0.15	F.18A(71)/UD/Pig./MLA/4VS/2008-09/Vol-Part-I/396 dtd 11.12.09
224	C-9	56	Amrish Gautam	Pdg. & laying CC pavement & drains in JIC at Gazipur, NH-24	24.79	21.41	Work Completed	Yes	0.00	3.38	F.18B(56)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2112-2125 dtd 13.6.13.

225	C-9	56	Amrish Gautam	C/O Senior Citizen centre (Near pry.school) at Bl-3, Khichripur	30.92	30.92	Work Completed	Yes	0.00	0.00	F.188(56)/UD/Pig/MLA/4VS/2008-09/Vol.Pt-II/2839-2852 dtd 27.6.13
226	C-9	56	Manoj Kumar	C/o Mini sport complex/centre at Block-14, Kalyanpuri	22.26	17.43	completed.	No	4.83	0.00	F.189(56)/UD/Pig./MLA/5VS/2-14-15/1254-1265 dated 11.08.2014
227	C-9	55	Sunil Kr. Vaidya	Construction of b/w of the Indra mkt. at Block-36, Trilokpuri	18.72	18.21	Work Completed	Yes	0.00	0.51	F.18A(71)/UD/Pig/MLA/4VS/2008-09/Vol.Part-I/1264 dtd 19.11.09
228	C-9	55	Sunil Kr. Vaidya	Construction of B/w Block, 6, 7 & 8, Trilokpuri	5.49	4.54	Work Completed	Yes	0.00	0.95	F.18A(71)/UD/Pig/MLA/4VS/2008-09/Vol.Part-I/1740 dtd 26.02.10
229	C-9	55	Sunil Kr. Vaidya	Construction of Community Room at open land, opp. House no.35/174, Trilokpuri	9.95	7.78	Work Completed	Yes	0.00	2.17	F.18B(55)/UD/Pig/MLA/4VS/2011-12/631-645 dtd 18.11.11
230	C-9	55	Sunil Kr. Vaidya	Construction of Community Room at Block, 6, 7 & 8, Trilokpuri	9.82	8.89	Work Completed	Yes	0.00	0.93	F.18B(55)/UD/Pig/MLA/4VS/2011-12/631-645 dtd 18.11.11
231	C-9	55	Sunil Kr. Vaidya	Renovation of existing BVK in JJ Cluster at Block 28-29, Trilokpuri	6.68	6.04	Work Completed	Yes	0.00	0.64	F.18B(55)/UD/Pig/MLA/4VS/2011-12/631-645 dtd 18.11.11
232	C-9	55	Sunil Kr. Vaidya	D/o park by construction wack way at Block 17-18, Trilokpuri	18.93	17.78	Work Completed	Yes	0.00	1.15	F.18B(55)/UD/Pig/MLA/4VS/2011-12/631-645 dtd 18.11.11
233	C-9	55	Sunil Kr. Vaidya	C/O B/W around open land Block 26, Trilokpuri	8.86	7.64	Work Completed	Yes	0.00	1.22	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 09.12.12
234	C-9	55	Sunil Kr. Vaidya	C/O B/W around open land Block 33-34, Trilokpuri	5.60	4.87	Work Completed	Yes	0.00	0.73	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 09.12.12
235	C-9	55	Sunil Kr. Vaidya	C/O B/W around vacant land filling portion at open space land, Block 31, Trilokpuri	15.70	11.37	Work Completed	Yes	0.00	4.33	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 9.12.12
236	C-9	55	Sunil Kr. Vaidya	Raising B/W for protection of vacant land opp. Bl.24-25, Trilokpuri	1.99	1.86	Work Completed	Yes	0.00	0.13	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 9.12.12
237	C-9	55	Sunil Kr. Vaidya	C/O B/W for protection of vacant land opp Bl-10, Trilokpuri	8.51	6.55	Work Completed	Yes	0.00	1.96	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 9.12.12
238	C-9	55	Sunil Kr. Vaidya	C/O B/W for protection of vacant land opp Bl-9, Trilokpuri	9.93	6.65	Work Completed	Yes	0.00	3.28	F.18B(55)/UD/Pig/MLA/4VS/2011-12/3070-3084 dtd 9.12.12
239	C-9	55	Sunil Kr. Vaidya	C/o double storey community hall, Opp. Block 24-25, Trilokpuri.(Sameer constn co)	177.00	177.00	Work Completed	Yes	0.00	0.00	F.18A(71)/UD/Pig/MLA/2008-09/Vol-Part-II/2091 dtd 17.09.08 and F.18B(55)/UD/Pig./MLA/4VS/2008-09/Vol.-Part-II/843-858 dt. 06.09.2012
240	C-10		Haroon Yusuf	Upgradation of CPC at Property No. 1105-09, Gall Samoshan	47.14	25.60	Work Completed	Yes	0.00	21.54	fund received on 31.03.2008
241	C-10		Haroon Yusuf	Upgradation of C/Hall at Property No. 6562/X, Chamelian Road, Ward XIV		13.11	Work Completed	Yes		-13.11	
242	C-10		Ramakant Goswami	C/o Chaupal at Pandav Nagar	10.00	9.82	Work Completed	Yes	0	0.18	F/18/43/04-05/UD/A/C/ Part file/3455 dated 11.03.2005

243	C-11	5	Devender Yadav	P/L GI pipe line feeding the drinking water in Block A-3 & A-5, SRS Colony Bhalaswa Jahaanpuri	14.00	13.50	work completed	Yes	0.00	0.50	
244	C-11	5	Devender Yadav	Providing G.I. water line in Block A-2 at SRS Bhalaswa	6.38	6.19	work completed	Yes	0.00	0.19	F.188(05)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/4042-4055 dated 12.8.13
245	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1950	2.68	1.52	work completed	Yes	0.00	1.16	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
246	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1600	2.89	0.00	For closed.	Yes	0.00	2.89	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
247	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-820	2.89	0.59	foreclosed	Yes	0.00	2.30	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
248	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1450	2.89	0.00	foreclosed	Yes	0.00	2.89	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
249	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. B-1850	2.89	0.00	Completed by NDMC	NA	0.00	2.89	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
250	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1181	2.68	1.57	work completed	Yes	0.00	1.11	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
251	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. I-1400	2.68	1.55	work completed	Yes	0.00	1.13	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
252	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. J-51	2.88	2.12	work completed, accounts finalized	Yes	0.00	0.76	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
253	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. J-1051	2.88	2.13	work completed, accounts finalized	Yes	0.00	0.75	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
254	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-820	2.77	0.47	foreclosed	Yes	0.00	2.30	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
255	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-1681	2.77	0.48	foreclosed	Yes	0.00	2.29	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014
256	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-100	2.77	1.93	work completed	Yes	0.00	0.84	F.188(05)/UD/Pig./MLA/5VS/2014-15/2050-2052 dt. 04.09.2014

257	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. C-1286 Jhabaripuri	2.77	1.46	work completed	Yes	0.00	1.31	F.188(05)/UD/Pig./MLA/SVS/2014-15/2050-2052 dt. 04.09.2014
258	C-11	5	Devender Yadav	Construction of Boundary wall with MS Grill after demolishing the abandoned JSC near Plot No. 1-90 Jhabaripuri	2.68	0.00	closed	NA	0.00	2.68	F.188(05)/UD/Pig./MLA/SVS/2014-15/2050-2052 dt. 04.09.2014
259	C-11	17	Hari Shankar Gupta	Imp. of CC pavement in deteriorated condition and imp. of drainage system in JJC at DDA Park Chander Shekhar Azad Colony Wazirpur Indl. Area	4.97	3.62	Work Completed	Yes	0.00	1.35	F.18A(71)/UD/Pig./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 dt.22.06.11)
260	C-11	17	Hari Shankar Gupta	Imp. of CC pavement in deteriorated condition and imp. of drainage system in JJC at C-35 Wazirpur Indl. Area	4.93	3.53	Work Completed	Yes	0.00	1.40	F.18A(71)/UD/Pig./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 dt.22.06.11)
261	C-11	17	Hari Shankar Gupta	Construction of Brick masonry drain in JJC at Jailor wala Bagh Ashok Vihar	0.60	0.60	work completed	Yes	0.00	0.00	
262	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	23.08	Work Completed & Bill finalised.	Yes	0.00	8.28	
263	C-11	18	Kunwar Karan Singh/Akhilesh Pati Tripathi	C/o CFC near Mahavir School and approach road to Sangam Park	47.28	46.15	Civil work Completed and account finalized. Electrical expdr yet to be made.	No	1.13	0.00	F.188(62)/UD/Pig./MLA/4VS/2011-12/14939 dated 31.10.2011 and F.188(18)/UD/Pig./MLA/5VS/2014-15/1204-1215 dated 11.08.2014
264	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, Baiouza, Chawani	15.00	13.72	Completed	Yes	0.00	1.28	

265	C-7	18	Kunwar Karun 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	12.76	Completed	Yes	0.00	3.60	F.188(18)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2288-2302 dt. 12.10.2012
266	C-11	4	Mangat Ram Singhal	C/o Community Room at G Block Jahangirpuri Site No.1 (Between H. NO. 600-681)	23.83	15.74	Work completed	Yes	0.00	8.09	F.188(71)/UD/Pig./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
267	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	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.188(71)/UD/Pig./MLA/2008-09/Vol-Part-I/520 dated 03.08.2009
268	E-4	4	Mangat Ram Singhal	Str. & Augmentation of Infrastructure i.e. Roads, streets, localities, street lighting in the AC. SH: Installation of high mast light at AI-5, DDA Market, Opp. Ajay Medicos, JAHANGIR PURI, DELHI-33	3.05	2.53	Work completed.	Yes	0.00	0.52	F.188(04)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/1436-1448 dt. 25.03.2013
269	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 Pitampura	2.18	1.77	Completed	Yes	0.00	0.41	
270	C-11	14		C/O B/W with MS grill after demolishing abandoned	2.88	1.55	Completed& finalised	Yes	0.00	1.33	F.188(05)/UD/Pig./MLA/SVS/14-15/2050-62 dated 14.9.14
271	C-11	12		C/O B/W with MS grill after demolishing abandoned		1.22	Completed& finalised	Yes		-1.22	F.188(05)/UD/Pig./MLA/SVS/14-15/2050-62 dated 14.9.14
272	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	0.00	Closed	NA	0.00	10.57	F.188(02)/UD/Pig./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013
273	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	0.00	Closed	NA	0.00	10.13	F.188(02)/UD/Pig./MLA/4VS/2008-09/Vol.-Part-II 3564-3578 dated: 25/07/2013

274	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	0.00	Closed	NA	0.00	10.47	F.188(02)/UD/Pig./MLA/4VS/2008-09/Nol.-Part-II 3564-3578 dated: 25/07/2013
275	C-12	2	Krishan Singh Tyagi	Name of Work: MLA LAD Fund. Sub Head: Construction of Community Facility Centre at Jahangirpuri Block- D Adjacent to house no. D-950 (After demolishing of existing JSC).	10.49	0.00	Closed	NA	0.00	10.49	F.188(02)/UD/Pig./MLA/4VS/2008-09/Nol.-Part-II 3564-3578 dated: 25/07/2013
276	C-12	3	Kulwant Rana	Deficiency charges at Amar Jyoti Colony	1.39	1.39	Completed	Yes	0.00	0.00	Paid to Delhi Jai Board
				Total	4331.83	3366.72			591.21	373.90	
				Less: Advertisement Exprd. Upto Jan.2014 on a/c publication of NITs						8.24	
				Less: Already remitted (2.77 + 0.07 SI No. 11 & 34)						365.66	
				Less: Already remitted vide cheque No. 152401 dated 31.3.15						2.84	
				Less: Already remitted vide cheque No. 074606 dated 30.12.16						185.65	
										100.00	
										77.17	

Note: Any change/corrections in the above figures, if any, shall be intimated separately.

\*Unspent balance of Rs.2.77 lacs. refunded to PAO-VI vide Ch. No.075746 dt.12.05.11

\*\*Paid to PAO (VI) vide Chq. No. 836268 dt.27.02.2006

*Sr. Ad Officer*  
*D. Manan*

*Sanjay*  
*21/11/13*

*Ar*  
*22/11/13*