

FUNDS RECEIVED AND EXPENDITURE INCURRED UNDER SC ST BASTIES FUNDS UPTO 30.6.18

S.No.	Constituency No.	Name of MLA	Name of Division	Name of work	Sanction Order No and date	Sanctioned Amount	Total Fund Recd.	Total Expend	Committed liability	Savings	Status of work
1	7	Bijender Singh	C-2	Construction of Double Storeyed Community Centre at Block-B, JJ R Colony, Nangloi, Phase-II	F.3(7)/2013-14/DSCST/(Imp)/9041 dated 10.07.2013	180.92	180.92	174.84	6.08	0.00	work Completed & yet to finalised
2		Mala Ram Gangwal	C-2	Improvement of lanes by providing & Laying CC Pavement & Improving Drainage system of SC/ST Basti of 12.5 Gaj plots in Raghuhir Nagar (EB No. 135)	F.3(14)/2012-13/DSCST/(Imp)/15228 dated 06.03.2013 for Rs. 15,08,000/-	15.08	15.08	13.37	0.00	1.71	Work Completed and Bill Finalized. Expend by C-04
3	8	Manoj Kumar Shokeen	C-2	Improvement of lanes by raising the levels, providing cement concrete pavements, in lanes and construction of drains in SC/ST Basties at Village Ladpur in Kanjhawala Block.	F.3(9)/2013-14/DSCST/(Imp)/15255-15268 dated 23.09.2013	76.68	76.68	74.71	0.00	1.97	work Completed & finalised.
4	8	Manoj Kumar Shokeen	C-2	Improvement of lanes by providing cement concrete pavements, raising the levels of lanes in SC/ST Basties at Balmiki Basti Ranikhera under Mundka Assembly Constituency-8	F.3(9)/2013-14/DSCST/(Imp)/15241-15254 dated 23.09.2013	9.96	9.96	8.84	0.00	1.12	work Completed & finalised.
5	8	Manoj Kumar Shokeen	C-2	Improvement of lanes by providing cement concrete pavements, raising the levels of lanes and drains in SC/ST Basties at Village Ranikhera under Mundka Assembly Constituency-8	F.3(9)/2013-14/DSCST/(Imp)/15241-15254 dated 20.09.2013	24.33	24.33	21.40	0.00	2.93	work Completed & finalised.
6	8	Manoj Kumar Shokeen	C-2	Improvement of lanes by providing cement concrete pavements, raising the levels of lanes in SC/ST Basties at Village Nilothi under Mundka Assembly Constituency-8	F.3(9)/2013-14/DSCST/(Imp)/15269-282 dated 20.09.2013	19.92	19.92	18.14	0.00	1.78	work Completed & finalised.

(All Provisional in lac Rupees)

7	8	Sukhbir Singh Dalal	C-2	Regarding release of fund for the work of Improvement of SC/ST Basties, Providing and laying cement concrete payment & construction of drains by raising the level in main lanes of SC/ST Basti at C-3, Swarn Park, Mundka, AC-8)	F.3(15)/2015-16/DCST(imp.)/276-90 dated 08.04.2016	232.99	232.99	138.55	0.00	94.44	Work completed. Bill finalised
8	8	Sukhbir Singh Dalal	C-2	Repair/Raising of Lanes at Harijan Basti and Badi Basti at Village Jyoti AC-8, Mundka	F.3(4)/2016-17/DCST(imp.)/1932-45 dated 08.06.2017	68.56	68.56	48.68	0.00	19.88	Work completed. Bill finalised
9	8	Sukhbir Singh Dalal	C-2	Repair/Raising of Lanes at Balmiki Basti at Village Rasoolpur, AC-8, Mundka	F.3(4)/2016-17/DCST(imp.)/1947-60 dated 08.06.2017	16.69	16.69	15.85	0.00	0.84	Work completed. Bill finalised
10	8	Sukhbir Singh Dalal	C-2	Repair/Raising of Lanes at Balmiki Basti at Village Garhi, Randhala, AC-8, Mundka	F.3(4)/2016-17/DCST(imp.)/1960-74 dated 08.06.2017	33.49	33.49	31.50	0.00	1.99	Work completed. Bill finalised
11	8	Sukhbir Singh Dalal	C-2	Providing and laying cement concretes pavements and construction of drain by raising the level in main lanes of SC/ST Basti at Chander Vihar (Guru Nank Basti)	F.3(4)/2015-16/DCST(imp.)/-3908 dated 30.03.2016	52.61	52.61	36.47	0.00	16.14	Work completed. Bill finalised
12		Sukhbir Singh Dalal	C-2	Construction of Balmiki Chaupal at Village Niloti, Mundka AC-8	F.3(4)/2015-16/DCST(imp.)/989-1003 dated 09.05.2016	62.99	62.99	47.64	15.35	0.00	Work completed. Bill yet to be paid.
13			C-2	Construction of Regur Chaupal in place of previously commercial land for BVK of N-Block, Savda Chewra JJ Colony.	F.3(1)/2014-15/DSCST(imp.)/1862-1875 dated 29.05.2014	202.79	202.79	150.55	0.00	52.24	Work completed. Bill finalised
14	8	Sukhbir Singh Dalal	C-2	Providing and laying cement concrete payment & construction of drains by raising the level in main lanes of SC/ST Basti at C-5, Khatik Mohalla Swarn Park, Mundka (AC-8)	F.3(9)/2015-16/DSCST(imp.)/11611-625 dated 28.02.2017	86.54	86.54	49.27	37.27	0.00	Work in Progress
15	8	Sukhbir Singh Dalal	C-2	Providing Dash Fasteners for Store Cladding on outer faces of building at C Hall B-Block, Nangloi Ph-II, Mundka AC-8	F.3(4)/2016-17/DCST(imp.)/5488-5501 dated 07.10.2016	10.95	10.95	10.49	0.00	0.46	finalised
16	8	Manoj Kumar Shokeen	C-2	Add/Alteration & renovation of Raigar chaupal at C Block JJ Colony Nangloi Ph-II	F.3(1)/2014-15/DCST(imp.)/3955-68 dated 23.6.14	15.20	15.20	11.86	0.00	3.34	finalised

17	8	Sukhbir Singh Dalal	C-2	C/O Julaha Chaupal at village AC-8 Mundka	F.3(4)/2016-17/DSCST(imp.)/8564-78 dt'd 22.09.17	74.49	74.49	0.96	73.53	0.00	Progress
18	8	Sukhbir Singh Dalal	C-2	Reconstrn of Balmiki Chaupal (3 storey) at village Garhi Randhala AC8 Mundaka	F.3(4)/2016-17/DSCST(imp.)/8272-86 dt'd 20.09.17	158.21	158.21	1.29	156.92	0.00	Progress
19	8	Sukhbir Singh Dalal	C-2	Repair/raising of lanes of Balmiki Basti & harijan basti at village Rani Khera AC-8	F.3(2)/201-18/DSCST(imp.)/8871-85 dt 26.9.17	5.53	5.53	5.03	0.50	0.00	work completed & finalised.
20	10	Jai Kishan	C-3	Construction of Community Hall at Block-B2, Sultan Puri in Sultanpur Majra	No. F.3(35)/2011-12/DSCST(imp)/20647 dated 09.03.2012	69.08	69.08	65.28	3.80	0.00	To be finalised.
21	10	Jai Kishan	C-3	Construction of Community hall at Block-L, Mangol Puri	No. F.3(35)/2011-12/DSCST(imp)/9434-A dated 02.09.2011 & F.3(35)/2011-12/DSCST(imp)/17046 dated 01.02.2012	123.44	123.44	117.65	0.00	5.79	Work completed. Final bill paid.
22	10	Jai Kishan	C-3	Construction of Community hall at Block P-2, Sultanpur Majra AC-10	F.3(3)/2013-14/DSCST(imp)/13720 dated 30.08.2013	125.33	125.33	108.96	16.37	0.00	Work in Progress
23	10	Jai Kishan	C-3	Construction of Community Hall at Block C-7 & C-8, Sultanpur Majra, AC-10	F.3(3)/2013-14/DSCST(imp)/13720 dated 30.08.2013	127.28	127.28	79.08	48.20	0.00	To be finalised.
24	10	Jai Kishan	C-3	Providing & Laying Ready Mix Concrete in the Lanes of Jharijan basti and Face lifting of existing Chaupal 80 Sq. Yard near G-Block, Sultanpuri, AC-10	F.3(14)/2012-13/DSCST(imp.)/4229dated 27.05.2013	9.08	9.08	8.96	0.00	0.12	Work completed. Final bill paid
25	10	Jai Kishan	C-3	Construction of additional two floors at existing Community Hall at P-2, Block, Sultanpuri under SC/ST Fund.	F.3(12)/2016-17/DSCST(imp.)/1761-74 dated 02.06.2017	138.56	138.56	0.00	138.56	0.00	Work in Progress
26	10	Jai Kishan	C-3	Providing and laying Read mix concrete in the lanes of Harijan Basti 80 Square Yard near G-Block Sultanpuri (EB No. 115-116) AC-10	F.3(3)/2013-14/DSCST(imp)/13743 dated 30.08.2013	36.14	36.14	30.60	5.54	0.00	Work completed. Final bill yet to be paid

27	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-UT, Mangol Puri	No. F.3(35)/2011-12/DSCST/(imp)/9467 dated 20.09.2011 & F.3(35)/2011-12/DSCST/(imp)/2678 dated 22.04.2013	105.20	105.20	101.02	4.18	0.00	Work to be finalised.
28	12	Raj Kumar Chauhan	C-3	AR MO & some allied works for C.Hall at Block-UT, Mangol Puri	No. F.3(12)/2016-17/DSCST/(imp)/10607-21 dt 25.10.17	8.92	8.92	5.48	3.44	0.00	Progg
29	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-R, Mangol Puri	No. F.3(35)/2011-12/DSCST/(imp)/9455 dated 20.09.2011 & F.3(35)/2011-12/DSCST/(imp)/17092 dated 01.02.2012	122.31	122.31	117.91	0.00	4.40	Work completed. Final bill paid
30	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-F and G, Mangol Puri	F.3(31)/2012-13/DSCST/(imp)/5489 dated 29.06.2012	192.79	192.79	150.94	41.85	0.00	Work completed. Final bill yet to be paid
31	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-D, Mangol Puri	F.3(31)/2012-13/DSCST/(imp)/5488 dated 29.06.2012	197.54	197.54	157.17	40.37	0.00	Work completed. Final bill yet to be paid
32		Sandeep Kumar	C-3	Providing RMC on the road at C-6/241 to C-8/241 Sultanpuri.	F.3(16)/2015-16/DCST/(imp)/2807-22 dated 14.03.2016 & 26.10.2015	53.92	53.92	32.28	21.64	0.00	To be finalised.
33		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-6, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST/(imp)/2823-38 dated 14.03.2016 & 19.10.2015	55.58	55.58	24.03	31.55	0.00	To be finalised.
34		Sandeep Kumar	C-3	Development works under SC/ST Welfare Scheme at area adjoining C/Hall F-2 Block, Sultapuri AC-10	F.3(16)/2015-16/DCST/(imp)/2839-54 dated 14.03.2016	44.76	44.76	37.65	7.11	0.00	To be finalised.
35		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-2, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST/(imp)/2855-70 dated 14.03.2016 & 26.10.2015	24.30	12.15	12.01	0.14	0.00	To be finalised.

36	Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-3 Block, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/2871-86 dated 14.03.2016 & 26.10.2015	64.10	64.10	21.68	42.42	0	To be finalised.
37	Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-7 Block, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/2887-2902 dated 14.03.2016 & 19.10.2015	56.74	28.37	17.11	11.26	0	To be finalised. (50% amt to be released)
38	Sandeep Kumar	C-3	Providing Concertina coil, Kitchen yard & development of surrounding of Community Hall, B-2 Block, Sultanpuri, AC-10	F.3(16)/2015-16/DCST(imp.)/2903-18 dated 14.03.2016 & 26.10.2015	11.78	11.78	7.51	4.27	0	To be finalised.
39	Sandeep Kumar	C-3	Construction of Mini Sports Complex at F & G Block Sultanpuri in AC-10 (Sultanpur Majra)	F.3(16)/2015-16/DCST(imp.)/2935-50 dated 14.03.2016 & 01.10.2015	39.95	39.95	31.23	8.72	0	To be finalised.
40	Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-1 Block, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/2967-82 dated 14.03.2016 & 26.10.2015	71.72	71.72	31.65	40.07	0	To be finalised.
41	Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-4 Block, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/2983-98 dated 14.03.2016 & 23.10.2015	44.95	44.96	21.99	22.97	0	To be finalised.
42	Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at D-5 Block, Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/2999-3014 dated 14.03.2016	30.42	15.21	12.22	2.99	0	To be finalised.
43	Sandeep Kumar	C-3	Construction of Old age Home on the Retrieved land from opposite at A-4 Block Sultanpuri.	F.3(16)/2015-16/DCST(imp.)/3015-30 dated 14.03.2016 & 06.11.2015	209.26	209.26	0.47	208.79	0	To be finalised.
44	Sandeep Kumar	C-3	Renovation of existing Chaupal 80 sq. yard harijan Basti, Near G-Block, Sultanpuri.	F.3(16)/2015-16/DCST(imp.)/3627-42 dated 29.03.2016	28.14	28.14	0	28.14	0	To be finalised.

45		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage system in the lanes at AB Extn., Sultanpuri in AC-10, Sultanpur Majra.	F.3(16)/2015-16/DCST(imp.)/3691-3706 dated 29.03.2016	58.81	58.81	0	0	0	0	0	To be finalised.
46		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage at Block F-2, Sultanpuri H.No F2/241 to F-7/36, Sultan Pur Majra (AC-10).	F.3(16)/2015-16/DCST(imp.)/3611-26 dated 29.03.2016	62.74	62.74	0.11	62.63	0	0	0	To be finalised.
47		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage at Sultanpuri H.No P2/14 to P-2/365 (Dalao).	F.3(16)/2015-16/DCST(imp.)/3659-74 dated 29.03.2016	25.11	25.11	0	25.11	0	0	0	To be finalised.
48		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage at Block-C, Sultanpuri H.No C-8/494 (Dhobi Ghat) to MCD Dalao C-8/36, Sultan Pur Majra.	F.3(16)/2015-16/DCST(imp.)/3675-90 dated 29.03.2016	43.93	43.93	0	43.93	0	0	0	To be finalised.
49		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage at Block-F, Sultanpuri H.No F-1/363 to 408, 364 to 393, 433 to 469, Sultan Pur Majra.	F.3(16)/2015-16/DCST(imp.)/3739-54 dated 29.03.2016	9.47	9.47	6.86	0	2.61	0	0	Bill finalised.
50		Sandeep Kumar	C-3	Improvement of lanes by Pdg. RMC and improvement of drainage at Block-A-5, Sultanpuri H.No 1 to 36, 49 to 84 & 97 to 132.	F.3(16)/2015-16/DCST(imp.)/3643-59 dated 29.03.2016	32.44	32.44	0	32.44	0	0	0	To be finalised.
51		Sandeep Kumar	C-3	Improvement of lanes by pdg. / laying RMC and improvement of drainage system in Sultanpuri from H.No. P-2/11, Govt. School to P-2/286 (Dalao), Sultan Pur Majra (AC-10)	F.3(16)/2015-16/DCST(imp.)/675-89 dated 25.04.2016	28.89	28.89	0	28.89	0	0	0	To be finalised.
52	42	Dayanand Chandela	C-4	Providing and laying Cement Concrete Pavement & C/o S W Drains in Road/Lanes in Village Khyala (Rajouri Garden AC-27) EB No. 34 & 35).	No. F3(42)/2010-11/DCSCST/(Imp)/14308 dated 28.12.2011 Rs. 1,00,58,400/- conveyed vide No. CE(DUSIB)/FO/4086/2(1)/11-12/D-161 dated 13.01.2012 for Rs. 1,15,24,100/-	115.24	115.24	117.51	0.00	-2.27	0	0	Work completed and bill finalized.

53	27	Dayanand Chandela	C-4	Providing and laying Cement Concrete Pavement & C/o S W Drains in Road/Lanes in F Block, Raghur Nagar in Rajouri Garden AC) EB No. 48,53,54).	No. F3(35)/2011-12/DSCST/(Imp)/16535-47 dated 08.02.2012	65.11	65.11	43.71	21.40	0.00	Work completed. Final bill yet to be paid
54	16	Jitender Singh Tomar	C-4	Construction of Community Hall at F-Block, Shakurpur JJ Colony (Anand Vas) Tri Nagar AC 16.	F.3(10)/2014-15/DCST(imp.)/763-775 dated 27.04.2015 & F.3(10)/2014-15/DSCST(imp.)/3031-46 dated 14.03.2016	275.73	137.86	136.28	1.58	0.00	Work in Progress
55	16	Jitender Singh Tomar	C-4	Construction of Community Hall at J-Block, Shakurpur JJ Colony (Anand Vas) Tri Nagar AC 16.	F.3(10)/2014-15/DCST(imp.)/2919-34 dated 14.03.2016	280.06	140.03	0	140.03	0.00	Work in Progress
56	16	Jitender Singh Tomar	C-4	Improvement of lanes by Providing and laying CC Pavement and Improvement of Drainage System of SC/ST Basties of Village Bharthal	F.3(10)/2014-15/DCST(imp.)/3031-46 dated 14.03.2016		137.86		137.86	0.00	Work in Progress
57		Mala Ram Gangwal	C-4	Improvement of lanes by providing & Laying Cement Concrete pavement and improving drainage system of SC/ST basti of 12.5 Gaj plots in Raghur Nagar, Najafgarh Road (EB No. 136)	F.3(16)/2012-13/DSCST(imp.)/15029-15040 dated 01.03.2013 for Rs. 22.36,000/-	22.36	22.36	20.44	0.00	1.92	Work Completed and Bill Finalized
58		Mala Ram Gangwal	C-4	Improvement of lanes by providing CC pavement and improving drainage system in 12.5 Gaj plots in Raghur Nagar, (EB No. 134)	F.3(34)/2012-13/DSCST(imp.)/15597 dated 07.03.2013 for 12.72 lacs	12.72	12.72	11.68	0.00	1.04	Work Completed and Bill Finalized
59		Mala Ram Gangwal	C-4	Improvement of lanes by providing & Laying CC Pavement & Improving Drainage system of SC/ST Basties of Raghur Nagar-12.5 Gaj Plots in Raghur Nagar (EB No. 131)	F.3(14)/2012-13/DSCST(imp.)/15215 dated 06.03.2013	20.88	20.88	17.23	0.00	3.65	Work Completed and Bill Finalized
60		Sat Prakash Rana	C-4	Improvement of Lanes by providing cement concrete pavement and storm water drain at K-2, Mahipal Pur (EB No. 20)	F.3(34)/2012-13/DSCST/imp/12735 dated 14.01.2013	33.72	33.72	24.78	0.00	8.94	Work Completed and Bill Finalized

61	Sat Prakash Rana	C-4	Providing and laying RMC over approach lanes and improvement of drainage system of SC/ST Basti of village Bamrauli (EB No. 05)AC-36.	F.3(34)/2012-13/DSCST/Imp/12722 dated 14.01.2013	46.14	46.14	32.49	0.00	13.65	Work Completed and Bill Finalized
62	Sat Prakash Rana	C-4	Providing and laying RMC over existing deteriorated lanes and improvement of drainage system of SC/ST basties Village Bamrauli (EB-5)	F.3(34)/2012-13/DSCST/Imp/12709 dated 14.01.2013	46.46	46.46	45.23	0.00	1.23	Work Completed and Bill Finalized
63	Sat Prakash Rana	C-4	Improvement and laying CC Pavement over Deteriorated Lanes Harijan Basti in Village Baghrola (EB No. 63)	F.3(34)/2012-13/DSCST/Imp/12696 dated 14.01.2013	26.04	26.04	14.20	0.00	11.84	Work Completed and Bill Finalized
64	Sat Prakash Rana	C-4	Improvement of Road and Drains of SC/ST Basties of <u>Raj Nagar-II</u> (EB No. 12) by providing RMC and Construction of Drains	F.3(34)/2012-13/DSCST(imp.)9599 dated 18.10.2012 for Rs. 49,64,000/-	49.64	49.64	45.16	0.00	4.48	Work Completed and Bill Finalized
65	Sat Prakash Rana	C-4	Providing CC pavement and drainage system in SC/ST Colny (20 PP) of village bagdola near Sector-9, Metro Station Dwarka.	F.3(34)/2012-13/DSCST(imp)/9221 dated 09.10.2012 for Rs. 36,49,700/-	36.50	36.50	33.59	0.00	2.91	Work Completed and Bill Finalized
66	Sat Prakash Rana	C-4	Improvement of Roads and Drains of SC/ST Basties of <u>Raj Nagar-II</u> (EB No. 14) by providing RMC and construction of Drains.	F.3(34)/2012-13/DSCST(imp.)/9612 dated 18.10.2012 for Rs. 13,25,000/-	13.25	13.25	11.97	0.00	1.28	Work Completed and Bill Finalized
67	Sat Prakash Rana	C-4	Improvement of existing approach road from outer phirni to Block A of 20 Point Programme Colony of Village Bagdola.	F.3(34)/2012-13/DSCST(imp)/19818 dt. 31.03.2013 for Rs. 40,38,300/- revised/Addl. AA & ES for Rs. 5,83,580/- has been received vide No. F.3(34)/2012-13/DSCST(imp)/20046-59 dt. 21.01.2014	46.22	46.22	44.85	0.00	1.37	finalised
68	Jitender Singh Tomar	C-4	Construction of Community Hall at J-2, JJ Colony Shakurpur.	F.3(16)/2014-15/DSCST/Imp/19277 dated 19.12.2014	159.77	159.77	74.95	84.82	0.00	Work in Progress

69	Jitender Singh Tomar	C-4	Construction of Community Hall at Block H, JJ Colony Shakurpur.	F.3(16)/2014-15/DSCST/Imp/11741 dated 27.04.2015 and 14.03.2016	285.55	142.78	0.00	142.78	0.00	Work in Progress
70		C-4	Improvement of SCST Basties at F Block, Raghuraj Nagar.	F.3(35)/2011-12/DSCST/Imp/16535-47 dated 08.02.2012		65.11	50.50	0.00	14.61	Work Completed and Bill Finalized
71		C-4	Construction of BVK, Harijan Chaupal, Wazirpur.	F.3(13)/2014-15/DSCST/Imp/7583-96 dated 23.7.14 and F.3(3)/2014-2015/DSCST(Imp)/8069 dated 27.12.2016	130.11	130.11	111.88	18.23	0.00	Work in Progress
72		C-4	Construction of Chaupal, B-Block, Madipur JJ Colony near D-375.	F.3(02)/2014-15/DSCST/Imp/10401-10414 dated 17.09.2014 for Rs. 55.26 lacs.	55.26	55.26	34.17	21.09	0.00	Work in Progress
73		C-4	Construction of Chaupal, B-Block, near B-571, Madipur JJ Colony.	F.3(02)/2014-15/DSCST/Imp/10415-10428 dated 17.09.2014 for Rs. 42.21 lacs.	42.21	42.21	0.00	42.21	0.00	Estimate in progress
74		C-4	Construction of SC Chaupal, D-Block, near Ravi Dass Mandir, Madipur JJ Colony.	F.3(02)/2014-15/DSCST/Imp/25699 dated 30.03.2015 for Rs. 114.03 lacs.	114.03	114.03	1.29	112.74	0.00	Work in Progress
75		C-4	Construction of SC Chaupal, A-Block, near A-289, Madipur JJ Colony.	F.3(02)/2014-15/DSCST/Imp/10401-10414 dated 17.09.2014 for Rs. 39.43 lacs.	39.43	19.72	0.37	19.35	0.00	Work in Progress
76		C-4	Providing and Laying Cement Concrete pavement and construction of drain in deteriorated lanes of village Shahbad, Mohammad Pur and providing RCC pipes across the main lanes for the smooth disposal of waste water (EB No. 49)	F.3(34)/2012-13/DSCST(Imp)/12762 dated 14.01.2013 for Rs. 39.97,600/-	39.98	39.98	34.14	0.00	5.84	Work Completed and Bill Finalized
77		C-4	Construction of SC Chaupal in C-Block, Madipur JJ Colony near C-44 and B-993, Madipur AC-26	F.3(2)/2014-15/DSCST(Imp.)/19307 Dt. 29.12.2014		44.78	0	44.78	0.00	Work in Progress

78	Sat Prakash Rana	C-4	Improvement of lanes by providing and laying CC pavement and improvement of drainage s/system of SC/ST Basties of Village Sharthal	F.3(34)/2012-13/DSCST/Imp/9586 dated 18.10.2012	49.79	49.79	0.16	0.00	0.00	Rs. 49.63 refunded. Consolidated Unspent Fund refunded vide
79	Sat Prakash Rana	C-4	Construction of Jatav Chaupal at Village Dhool Siras	F.3(34)/2012-13/DSCST/Imp/16001-13 dated 14.03.2013	101.47	101.47	0.00	0.00	0.00	cheque No. 813308 dated 28.01.2014 amounting to Rs. 3,25,57,378/-
80	Sat Prakash Rana	C-4	Construction of Community Hall/Chaupal at Village Kapashera (EB No. 22)	F.3(34)/2012-13/DSCST/Imp/15988-16000 dated 14.03.2013	174.48	174.48	0.00	0.00	0.00	
81	Jitender Singh Tomar	C-4	Construction of Community Hall at Block G, JJ Colony Shakurpur.	F.3(16)/2014-15/DSCST/Imp/25694 dated 30.03.2015		131.29	1.23	0.00	0.00	Refunded in Sept-2017. Rs.130.07
82		C-4	Spl. repair&upgradation of existing common space, staircase, shaft etc Ph-I 320ST at 640 S/T Madipur	F.1.(33)/8/DSCST/Imp/340-0-94 dt 23.3.18	234.05	234.05	0.00	234.05	0.00	
83	Barkha Singh	C-5	Providing & Laying cement concrete pavement and drains over deteriorated and damaged lanes at Ekta vihar, Sector-VI, R.K. Puram (EB No. 63, 64)	F.3(22)/2013-14/DSCST(imp.)/11713 dated 29.07.2013	49.36	49.36	44.10	5.26	0.00	work completed, bill passed.
84	Tarwinder Marwah	C-5	Construction of Community Facility Centre/Chaupal at Sunlight Colony JJR Colony, AC-41 (Jungpura)	F.3(19)/2013-14/DSCST(imp.)/9402 dated 15.07.2013	33.85	33.85	34.51	0.00	-0.66	As per report received from EE, C-5 vide E-office 35822
85	Akhillesh Pati Tripathi	C-7	Imp/Development of Road from H.No. C-2 to C-80, in C-Block, Sangam park, Ward-71 (AC-18-Model Town)	F.3(18)/2015-16/DCST(imp.)/3723-38 dated 29.03.2016	18.56	18.56	13.18	5.38	0.00	To be finalised
86	Akhillesh Pati Tripathi	C-7	Renovation/Upgradation of existing Akhara at Community Hall, Sangam Park, Model Town, AC-18	F.3(18)/2015-16/DCST(imp.)/2652-64 dated 10.03.2016	23.12	23.12	17.51	5.61	0.00	To be finalised
87	Akhillesh Pati Tripathi	C-7	Providing & Laying Cement Concrete in lanes and Improvement of drainage system in Pvt. Katra No. 3 to 10, Gur Ki Mandi, Rajpura Village (AC-18)	F.3(18)/2015-16/DCST(imp.)/3518-31 dated 28.03.2016	22.32	22.32	19.83	0.00	2.49	completed
88	Akhillesh Pati Tripathi	C-7	Renovation/upgradation of existing Akhara at Community Hall, Rajpura, Gur Ki Mandi (AC-18)	F.3(18)/2015-16/DCST(imp.)/	29.08	29.08	21.87	7.21	0.00	To be finalised

89	18	Akhillesh Pati Tripathi	C-7	Improvement/Development of Road from H.No. A-49 to A-321 in A-Block, Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3532-45 dated 28.03.2016	14.77	14.77	10.46	4.31	0.00	To be finalised
90	18	Akhillesh Pati Tripathi	C-7	Improvement/Development of Road from H.No. A-100 to A-257 in A-Block, Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3504-17 dated 28.03.2016	14.00	14.00	8.62	5.38	0.00	To be finalised
91	18	Akhillesh Pati Tripathi	C-7	Improvement/Development of Road from H.No. B-33 to B-387 in B-Block, Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3490-3503 dated 28.03.2016	18.14	18.14	11.82	6.32	0.00	To be finalised
92	18	Akhillesh Pati Tripathi	C-7	Improvement/Development of Road from H.No. B-97 to Tyagi Dairy in B-Block, Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3462-75 dated 28.03.2016	18.00	18.00	10.08	7.92	0.00	To be finalised
93	18	Akhillesh Pati Tripathi	C-7	Construction of Road by providing and laying RMC pavement from M.C. Primary School, Sangam Park at A-Block, Om Nagar in Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3448-61 dated 28.03.2016	69.61	69.61	48.15	21.46	0.00	To be finalised
94	18	Akhillesh Pati Tripathi	C-7	Improvement/Development of Road from Community Center to H. No. C-46 A in C-Block, Sangam park, Ward-71 (AC-18)	F.3(18)/2015-16/DCST(imp.)/3476-89 dated 28.03.2016	16.09	16.09	10.85	5.24	0.00	To be finalised
95	18	Kanwar Karan Singh	C-7	Renovation / re-modeling of existing three storied community hall/centre in Chandrawal (Kamla Nagar) AC-18 Model Town (EB No. 69)	F.3(28)/2012-13/DCSCST(imp.)/3935-3947 dated 16.05.2013	72.77	72.77	71.67	0.00	1.10	Work Completed.
96	18	Akhillesh Pati Tripathi	C-7	Construction of road by Providing and laying RMC pavement for Dhobi Ghat of SC/ST basties, Sangam Park	F.3(30)/2016-17/DCSCST(imp.)/6781-95 dated 17.11.2016	43.66	43.66	28.35	15.31	0.00	To be finalised
97	18	Kanwar Karan Singh	C-7	Renovation / re-modeling of existing double storied community hall/centre in Sangam Park, AC-18 Model Town (EB No. 1)	F.3(28)/2012-13/DCSCST(imp.)/4040 20.05.2013	239.01	239.01	217.78	0.00	21.23	Work Completed.
98	18	Akhillesh Pati Tripathi	C-7	Construction of road by Providing and laying RMC pavement in SC/ST basties, Rajpura, Gur Ki Mandi		8.13	8.13	6.18	0.00	1.95	Work Completed.
99	18	Akhillesh Pati Tripathi	C-7	C/O Road by P/L RMC pavement in SC/ST Basties Mubarak Bagh, Model Town		26.41	26.41	22.39	4.02	0.00	To be finalised

100	18	Akhillesh Pali Tripathi	C-7	C/O Rd by pdg and laying RMC pavement in Balnki Basti New Chandrawal Karma Nagar	F.3(30)/2016-17/DSCST(imp.)/7175-89 dtd 29.11.16	20.64	20.64	15.72	0.00	4.92	completed
101	55		C-8	Construction of double storey at C-3 Block, Nand Nagri in AC-64, Rohdash Nagar	F.3(26)/2016-17/SCST(imp)/5713-26 dated 18.10.2016	68.24	68.24	25.07	43.17	0.00	To be finalised
102	55		C-8	Development of SC ST Basties by raising the height of street / roads drains at Village Tukhmipur (AC-70)	F.3(1)/2014-15/SCST(imp)/19159 dated 23.12.2014	46.50	46.50	33.43	13.07	0.00	work to be finalised
103	55		C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 7-2(CN 956-1028) EB1-1(CN01-73)EB2-1(CN 147-220) EB 2-2(CN 221-293)EB 3-1(CN 294-367) B.I.A Amar Ciy East Gokalpuri AC-68	F.3(39)/2017-18/DSCST/imp/3018-31 dt 19.3.18	87.78	87.78	0	87.78	0	0 progress
104	55		C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 6-2, EB5-1,EB 1-2, EB 6-1,EB 4-2,EB-8-2, EB-9-1B.I.A Amar Ciy East Gokalpuri AC-68	F.3(39)/2017-18/DSCST/imp/2972-85 dt 16.3.18	94.81	94.81	0.25	94.56	0	0 progress
105	55		C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 7-1(CN 882-955), EB 4-1(CN 441-514)B.I.A Amar Ciy East Gokalpuri AC-68	F.3(39)/2017-18/DSCST/imp/3000-13 dt 16.3.18	89.16	89.16	0	89.16	0	0 progress
106	56	Amrsh Singh Gautam	C-9	Construction of Community Facility Centre (Chaupal) Block 11-12, Kalyanpuri AC-56	F.3(21)/2013-14/DSCST(imp)/15589-602 dated 27.09.2013	147.50	147.50	147.50	0.00	0.00	Work Completed and Bill Finalized. 10CC bill to be paid .Electrical payment of Rs.142989/- pending for want of funds.
107	42	Anil Kumar	C-9	Construction of SC/ST Chaupal Opp Block-6, Khichripur	F.3(42)/2012-13/DSCST(imp)/15956A dated 09.10.2013	48.18	48.18	2.12	46.06	0.00	work in Progress
108		Naseeb Singh	C-9	(i)Construction of Community Hall (Chaupal) at vacant land/plot at Kasurba Nagar, Shahdara (Two storeyed), (EB No. 68, 69 to 71)	F.3(59)/2013-14/DSCST(imp)/8378 dated 26.06.2013	245.76	245.76	241.32	0.00	0.00	Work Completed and Bill Finalized
109				(ii)		0.00	0.00	4.44	0.00		

110	55	Sunil Kumar Vaid	C-9	Development of Street in Block-32, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.25	24.25	24.34	0.00	-0.09	Work Completed and Bill Finalized
111	55	Sunil Kumar Vaid	C-9	Development of Street in Block-19, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.82	24.82	24.79	0.00	0.03	Work Completed & finalised.
112	55	Sunil Kumar Vaid	C-9	Development of Street in Block-20, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.25	24.25	24.23	0.00	0.02	Work Completed & finalised.
113	55	Sunil Kumar Vaid	C-9	Development of Street in Block-30, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.12	24.12	24.06	0.00	0.06	Work Completed and Bill Finalized
114	55	Sunil Kumar Vaid	C-9	Development of Street in Block-31, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.80	24.80	24.76	0.00	0.04	Work Completed and Bill Finalized
115	55	Sunil Kumar Vaid	C-9	Development of Street in Block-33, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.55	24.55	24.60	0.00	-0.05	Work Completed and Bill Finalized
116	55	Sunil Kumar Vaid	C-9	Development of Street in Block-34, Trilokpuri AC 55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.50	24.50	24.44	0.00	0.06	Work Completed and Bill Finalized
117	55	Sunil Kumar Vaid	C-9	Development of Street in Block-35, Extra Trilokpuri AC-55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	19.13	19.13	18.13	0.00	1.00	Work Completed and Bill Finalized

118	55	Sunil Kumar Vaid	C-9	Development of Street in Trilokpuri Area Block-30, Extra AC-55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD/(SC/ST) for Rs. 239.82 lacs	24.82	24.82	24.78	0.00	0.04	Work Completed and Bill Finalized
119	55	Sunil Kumar Vaid	C-9	Development of Street in Trilokpuri Area Block-31, Extra AC-55	F.3(9)/2012-13/DSCST(imp)/10069 dated 31.10.2012 from JD/(SC/ST) for Rs. 239.82 lacs	24.56	24.56	24.53	0.00	0.03	Work Completed and Bill Finalized
120	55	Sunil Kumar Vaid	C-9	Construction of Balmiki Chaupal Opposite Block 17, Trilok Puri	No. F.3(42)/2011-12/DSCST(imp)/14316-23 dated 02.01.2012	181.54	181.54	2.40	179.14	0.00	the work of main building could not be taken up due to changed of site proposed by the then MLA Sh. Sunil Kr. Vaidya however an amount of Rs. 2.10 has been incurred on account of soil testing and tubewell bore.
121	22	Haroon Yusuf	C-10	Construction of Chaupal in Gali Peepal Waili, Motia Khan, Sadar Bazar, Pahar Gari.	07.03.2013	10.23	10.23	9.67	0.00	0.56	Work completed and final bill paid.
122		Rajesh Liothia	C-10	Providing & laying RMC over deteriorated area approach road and providing storm water drainage at Rajasthani Colony.	F.3(08)/2013-14/DSCST(imp)/D-4923 dated 11.06.2013	45.49	45.49	34.37	0.00	11.12	Work completed and final bill paid.
123		Rajesh Liothia	C-10	Improvement of different galleis in Pubjabi basti, Anand Parbat, AC-24 (Patel nagar), Mpl. Ward No. 95	F.3(04)/2013-14/DSCST(imp)/9957 dated 11.06.2013	98.87	98.87	80.22	0.00	18.65	Work completed. Final bill paid
124		Rajesh Liothia	C-10	Repair / Renovation / Re-construction of out fall drain near Rajasthani Colony.	F.3(50)/2012-13/DSCST(imp)/13790 dated 01.02.2013	32.52	32.52	29.80	0.00	2.72	Work completed and final bill paid.
125	39	Ramakant Goswami	C-10	Providing and laying cement concrete paving and improvement of drains in Blocks A, B, C, D, E & F at JJ Colony Inderpuri (EB No. 66 to 70, 72, 73, 80 to 82, 107 to 114, 121 to 126, 98, 102, 103, 87, 89, 90, 92 & 94), Rajender Nagar	F.3(46)/2012-13/DSCST(imp)/13024 dated 17.01.2013	240.21	240.21	239.80	0.00	0.41	Work Completed and Bill Finalized

126	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-I) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12714 dated 12.08.2013	25.51	25.51	0.00				Funds refunded vide cheque No. 813438 dated 05.08.2014 amounting to Rs. 1,78,59,100/-
127	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-II) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12657 dated 12.08.2013	25.52	25.52	0.00				
128	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-III) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12671 dated 12.08.2013	25.52	25.52	0.00				
129	39	Ramakant Goswami	C-10	Construction of chaupal at C-Block (Site-I) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12699 dated 12.08.2013	25.51	25.51	0.00				
130	39	Ramakant Goswami	C-10	Construction of chaupal at C-Block (Site-II) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12685 dated 12.08.2013	25.51	25.51	0.00				
131	39	Ramakant Goswami	C-10	Construction of chaupal at D-Block JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12728 dated 12.08.2013	25.51	25.51	0.00				
132	39	Ramakant Goswami	C-10	Construction of chaupal at F-Block JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajinder Nagar)	No. F.3(26)/2013-14/DSCST/(Imp)/12742 dated 12.08.2013	25.51	25.51	0.00				
133	39	Ramakant Goswami	C-10	Providing & Laying cement concrete paving and improvement of drainage system in Block 10A (100 Qtrs.) Balniki Basti, Karol Bagh, Rajinder Nagar AC-39	F.3(26)/2013-14/DSCST/(Imp)/1305 dated 21.05.2014	24.38	24.38	23.97	0.00	0.41	Work completed. Final bill paid.	

134		Surender Kumar Ratawal	C-10	Providing & Laying of cement concrete and improvement of drainage system in SC/St Basti at Regarpura Karol Bagh (Lane No. 29 to 38, 59 to 66 Jagjwan Niwas 1 to 3, 67 to 81 and Krishan nagar 1 to 7)	F.3(24)/2012-13/DSCST/(Imp)/D-834 dated 11.04.2013	172.95	172.95	161.40	0.00	11.55	Work completed and final bill paid.
135		Surender Kumar Ratawal	C-10	Providing & Laying of cement concrete and improvement of drainage system in SC/St Basti at Regarpura Karol Bagh (Lane No. 1 to 16, 40 to 46, 17 to 28, 48 to 58 and Sant nagar, Karol Bagh	F.3(24)/2012-13/DSCST/(Imp)/D-4923 dated 11.04.2013	152.69	152.69	144.99	0.00	7.70	Work completed and final bill paid.
136	23	Vishesh Ravi	C-10	Improvement of different Gallies/Roads in SC/St Basti at Dispensary Waili Gali, Katra Rai by providing and laying cement concrete in Ward No. 89 (EB No. 61) Pahar Ganj, AC-23	F.3(19)/2015-16/DCST(Imp)/2564-77 dated 09.03.2016	21.77	21.77	0	21.77	0.00	Work In progress
137	23	Vishesh Ravi	C-10	Improvement of Different Gallies/Roads in SC/St Basti at Laddu Ghati and Shora Kothi by pdg. And laying cement concrete in Ward No. 89 (EB No. 67 and 78) Pahar Ganj, Karol Bagh AC-23)	F.3(19)/2015-16/DCST(Imp)/645-59 dated 25.04.2016	19.96	19.96	0	19.96	0.00	Work In progress
138	23	Vishesh Ravi	C-10	Construction of Tharas, Platform to be used as open chaupal by the local residents of SC/St Basti at Military Road and Arya Samaj Road in AC-23 (Karol Bagh).	No. F3(23)/2016-17/DSCST/(Imp)/4856 dated 19.09.2016	21.16	21.16	0.10	21.06	0.00	Work In progress
139	23		C-10	Imp. Of diff. gallies/roads in SC/St Basti at Dariba Parby pdg. & laying in CC in ward 89 Eb-56 paharganj Karolbagh	F.3(19)/2015-16/DCST(Imp)/2624-37 dated 10.03.2016	17.18	0.00	0	0.00	0.00	Work In progress
140	23		C-10	Imp. Of diff. gallies/roads in SC/St Basti at Kashherua and Bagichi Ramachandran by pdg. & laying in CC in ward 89 EB- 54 paharganj Karolbagh	F.3(19)/2015-16/DCST(Imp)/ 2638-51 dated 10.03.2016	23.52	0.00	0	0.00	0.00	Work In progress
141	17	Hari Shankar Gupta	C-11	Improvement of Lanes by relaying RMC in the deteriorate lanes for A&L Block, Wazir Pur JJ Colony.	No. F3(21)/2011-12/DSCST/(Imp)/18103-15 dated 15.02.2012	27.91	27.91	27.91	0.00	0.00	finalised

142	7	Surender Kumar	C-12	A/R & M/O and Special Repair of Community Hall at SRS, Sector-24, Rohini.	No. F.3(14)/2011-12/DSCST(lmp)/12352-64 dated 28.11.2011	4.48	4.48	4.01		0.47	work completed & finalised.
143	7	Ved Prakash	C-12	Repair/restoration by providing & laying RMC payment on road including covering and repairing of drain etc. in between block A & B at SRS Bawana. AC-7)	F.3(9)/2015-16/DCST(lmp.)/706-20 dated 25.04.2016	129.44	129.44	98.91	30.53	0	work in progress
144	7	Ved Prakash	C-12	Repair/restoration by providing & laying RMC pavement on road including covering and repairing of drain etc in between Block B & C at SRS Bawana.	F.3(9)/2015-16/DCST(lmp.)/1833-45 dated 06.06.2017	164.17	164.17	116.32	47.85	0	work in progress
145	7	Ved Prakash	C-12	Repair/restoration of road, providing & laying cement concrete pavement in lanes C/o SW drains in left out lanes/roads in Block-A at SRS Bawana. AC-7)	F.3(9)/2015-16/DCST(lmp.)/4843 dated 19.09.2016	262.64	262.64	126.45	136.19	0	work in progress
146		Ram chander	C-12	Repair/restoration of road, providing & laying RMC pavement on 15M & 9M road i/c covering & repairing of drains etc at Shabad Daultpur(Shahbad Dairy)	F.3(11)/201-18/DCST(lmp.)/3486-3500 dated 17.7.17	445.15	445.15	314.43	130.72	0	work in progress
147		Sh. Raj Kr Chauhan	Hort	Dev/Hort work in C. Hall at L-Block Mangolpuri	F.3(35)/2011-12/DSCST lmp/17037 dtd 01.02.12	1.09	1.09	1.03	0	0.06	
148		Sh. Raj Kr Chauhan	Hort	Dev/Hort work in C. Hall at R-Block Mangolpuri	F.3(35)/2011-12/DSCST lmp/11840 dtd 04.11.11	1.14	1.14	1.08	0	0.06	
				TOTAL		10,122.77	10,041.38	5,689.82	3,349.20	368.13	
								By C-4	130.07		Refunded amount
								By C-4	325.57		
								By C-7	178.59		
									5,689.82	3,349.20	1,002.36

Total Fund Recd	10,041.38
Expdr	5,689.82
Liability	3,349.20
Refunded	634.23
Saving	368.13

Dr. A. S. Singh

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