

DETAILS OF EXPENDITURE INCURRED UNDER MLA LAD SCHEME IN R/O DIJUB UPTO 31.03.2020															
S.No.	Name of Div	A C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. incurred on Civil Work.	Exp. incurred on Electrical Work.	Any other M.Cs. Exp on Hort. works if any	Total Expend.	Completion status	Accounts Finalized or not (Yes/No.)	Comm-itted Liability if any	Saving	Sanction Letter No.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	C-2	14	O P Babbar	Const of Ornamental Gate at entrance of S/V at Block 123 Harijan Basti Tilak Nagar (Civil Work- executed by DD-I)	123.63	2008-09	0.00	0.00	2.14	2.14	Work Completed	Yes	0.00	1.49	F.18A(71)/UD/MLA/08-09/Vol-Part-1/1345 dtd. 03.06.2008
1	C-3	11	Total	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.	3.63	2014-15	0.00	0.00	2.14	2.14	Completed and bill finalised.	Yes	0.00	1.49	F.18B(11)/UD/Pig./MLA/VS/2014-15 dated 04.08.2014
1	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block F-2 Sultanpuri.	51.35	2011-12	49.93	1.90	0.00	51.83	Work completed Final bill paid	Yes	0.00	0.48	F.18B(10)/UD/Pig./MLA/VS/2011-12/Vol-Part-II/1695-1708 dated 22.12.2011
2	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at J-Block Mangolpuri(Durga constn co)	59.21	2013-14	52.85	6.35	0.00	59.20	Work completed Final bill paid.	Yes	0.00	0.01	F.18B(10)/UD/Pig./MLA/VS/2011-12/Vol-Part-II/1695-1708 dated 22.12.2011
3	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of community hall at Block D-2 Sultanpuri.	114.80	2013-14	104.93	5.25	0.00	110.19	Work completed. Final bill paid.	Yes	0.00	4.61	F.18B(10)/UD/Pig./MLA/VS/2008-09/Vol-Part-II/2473-2486 dated 23.10.2012 and F.18B(10)/UD/Pig./VS/2015-16/939-950 dtd.
4	C-3	10	Jai Kishan	MLA LAD Fund GNCTD. SH:- Construction of Gym Opposite Block F-3, Sultan Puri and Construction of Boundary Wall.	61.06	2013-14	46.22	0.22	0.00	46.44	Work completed. Final bill paid (10C/10CA bill to be paid)	No	14.62	0.00	F.18B(10)/UD/Pig./MLA/VS/2008-09/Vol-Part-II/2365-2379 dated 03.07.2013
1	C-4	15	Anil Bhardwaj	MLA LAD Fund:Providing & Laying Cement Concrete pavement over open land & land received after demolition of abandoned toilet at block H&J Shaikpur.II, colabw.	98.24	2014-2015	45.30	4.94	0.00	50.24	Work completed. Final bill yet to be paid.	No	48.00	0.00	F.18B(10)/UD/Pig./MLA/VS/2008-09/Vol-Part-II/4862-4874 dated 12.11.2014
2	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:Providing & laying CC pavement from Hanuman Mandir upto Shamshan Ghat in JJ cluster Baha Ram Dev Ka Dera, Balokaci.	333.31	2013-14	249.30	16.77	0.00	266.07	Work Completed	Yes	0.00	4.62	F.18B(16)/UD/Pig./MLA/VS/2008-09/vol.ptII/1831-1844 dt. 4.6.13
3	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund:Construction of Boundary wall of Panchayat Ghar & P/L Cement Concrete in front of Panchayat Ghar in JJC Baba Ram Dev Ka Dera Rajokari.	24.74	2011-12	23.01	0.00	0.00	23.01	work Completed.& Bill finalised.	Yes	0.00	1.73	F.18B(45)/UD/Pig./MLA/VS/2011-12/814-828 dt. 24.11.2011

(All figures in Lakh Rupees)

DETAILS OF EXPENDITURE INCURRED UNDER MLA LAD SCHEME IN R/O DUSIB UPTO 31.03.2020

S.No.	Name of Div	A.C No.	Name of MLA	Name of work	Fund received	Year and Date	Exp. Incurred on Civil Work.	Exp. Incurred on Electrical Work.	Any other Mics. Exp on Hort. works if any.	Total Expor.	Completion status	Accounts Finalized or not (Yes/ No.) any	Comm-itted Liability if any	Saving	Sanction Letter No.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
4	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:P/L CC pavement in approach road of JIC Kewal Krishan Check Post Rajokari.	9.43	2012-13	8.91	0.00	0.00	8.91	work completed & bill finalised	Yes	0.00	0.52	F.188(45)/UD/Pig./MLA/AVS/2011-12/3135-3148 dt. 15.02.2012
5	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:P/L CC pavement in lanes of Harijan Basti Phase-II of village Katwaria Sarai.	9.68	2012-13	9.04	0.00	0.00	9.04	work completed & bill finalised	Yes	0.00	0.64	F.188(45)/UD/Pig./MLA/AVS/2011-12/3135-3148 dt. 15.02.2012
6	C-4		Dr. Yoganand Shastri	MIALAD FUND:P/L RMC from Harijan Basti to Shamshan Ghat at village Rajokari.	8.72	2012-13	8.37	0.00	0.00	8.37	work completed & bill finalised	Yes	0.00	0.35	F.188(45)/UD/Pig./MLA/AVS/2011-12/3199-3211 dt. 23.02.2012
7	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:P/L kota stone flooring & washed stone grit plaster in Dharam sthal/Barat Ghar in village Katwaria Sarai.	8.05	2012-13	6.83	0.00	0.00	6.83	work completed & bill finalised	Yes	0.00	1.22	F.188(45)/UD/Pig./MLA/AVS/2011-12/3135-3148 dt. 15.02.2012
8	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:Providing & Laying C.C pavement over deteriorated approach road from JIC Kholi wala Baba to Kholiwala Mandir, Rajokari.	9.36	2012-13	8.66	0.00	0.00	8.66	work completed & bill finalised	Yes	0.00	0.70	F.188(45)/UD/Pig./MLA/AVS/2008-09/5846-5854 dt. 24.05.2012
9	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:P/L CC pavement & storm water drains in Masoodpur Harijan Basti.	9.50	2012-13	8.65	0.00	0.00	8.65	work completed & bill finalised	Yes	0.00	0.85	F.188(45)/UD/Pig./MLA/AVS/2008-09/5846-5854 dt. 24.05.2012
10	C-4	45	Dr. Yoganand Shastri	MIALAD FUND:P/L CC pavement katcha road opposite Smriti Van Sector A Gate No 7 Kishan Garh.	9.62	2012-13	9.51	0.00	0.00	9.51	work completed & bill finalised	Yes	0.00	0.11	F.188(45)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
11	C-4	45	Dr. Yoganand Shastri	MIALAD Fund:P/L CC Pavements from Bus Stand Harijan Basti upto existing RMC of approach road to Kholiwala Baba Mandir of Village Rajokari.	5.67	2012-13	5.61	0.00	0.00	5.61	work completed & bill finalised	Yes	0.00	0.06	F.188(45)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
12	C-4	45	Dr. Yoganand Shastri	MIALAD Fund:P/L CC Pavements on parking lot at Pocket D-3 Vasant Kunj	9.51	2012-13	8.15	0.00	0.00	8.15	work completed & bill finalised	Yes	0.00	1.36	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
13	C-4	45	Dr. Yoganand Shastri	MIALAD Fund:P/L CC Pavements on parking lot at Pocket D-4 Vasant Kunj	9.66	2012-13	8.84	0.00	0.00	8.84	work completed & bill finalised	Yes	0.00	0.82	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
14	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: Providing CC Pavement on parking lots at pocket -B Sector-A Vasant Kunj	8.60	2012-13	7.46	0.00	0.00	7.46	Work Completed & Bill finalised.	Yes	0.00	1.14	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
15	C-4	45	Dr. Yoganand Shastri	MLA LAD Fund: P/L CC Pavement on parking lots at pocket -C Sector-A Vasant Kunj	9.28	2012-13	8.15	0.00	0.00	8.15	Work Completed & Bill finalised.	Yes	0.00	1.13	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9346 dated
16	C-4	45	Dr. Yoganand Shastri	MIALAD Fund:P/L CC Pavement of Shani Bazar Road near Ishwar House at village Rajokari.	9.66	2012-13	8.04	0.00	0.00	8.04	Work Completed & Bill finalised.	Yes	0.00	1.62	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/9553-9865 dated
17	C-4	45	Dr. Yoganand Shastri	MIALAD Fund:P/L CC Pavement of Shani Bazar Road from Adhunik Dhalai Udyog to Luthra factory chowk at village Rajokari.	9.41	2012-13	7.93	0.00	0.00	7.93	Work Completed & Bill finalised.	Yes	0.00	1.48	F.188(45)/UD/Pig./MLA/AVS/2008-09/Vol-Part-II/6281 dt. 07.06.2012

(All figures in Lakh Rupees)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
18	C-4	45	Dr. Yoganand Shastrri	MLALAD Fund:P/L CC pavement from dairy No 01 to 08 at Masoodpur dairy at Vasant Kunj.	9.95	2012-13	6.93	0.00	0.00	6.93	work completed & bill finalised	Yes	0.00	3.02	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
19	C-4	45	Dr. Yoganand Shastrri	MLALAD Fund:P/L CC pavement from dairy No 09 to 15 at Masoodpur dairy at Vasant Kunj.	9.60	2012-13	6.78	0.00	0.00	6.78	work completed & bill finalised	Yes	0.00	2.82	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
20	C-4	45	Dr. Yoganand Shastrri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road from Raj Paints & Hardware to Vishal Yadav building material supplier at village Baokari.	9.66	2012-13	9.64	0.00	0.00	9.64	work completed & bill finalised	Yes	0.00	0.02	F.188(45)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/6281 dt. 07.06.2012
21	C-4	45	Dr. Yoganand Shastrri	MLALAD Fund:P/L CC Pavement of Shani Bazar Road to T point to farm house Rajokari.	9.47	2012-13	7.41	0.00	0.00	7.41	work completed & bill finalised	Yes	0.00	2.06	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
22	C-4	45	Dr. Yoganand Shastrri	MLA LAD FUND: Providing & laying c.c.pavement on approach road of village kishan Garh near pond.	4.96	2012-13	4.57	0.00	0.00	4.57	work completed & bill finalised	Yes	0.00	0.39	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
23	C-4	45	Dr. Yoganand Shastrri	MLA - LAD - FUND : Providing and laying cement concrete pavement on parking lots near ext. gate at pockets.6 Sector-D.Vasant Kunj	9.44	2012-13	8.66	0.00	0.00	8.66	work completed & bill finalised	Yes	0.00	0.78	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
24	C-4	45	Dr. Yoganand Shastrri	MLA LAD FUND:Providing and laying Cement Concrete pavement on deteriorated road near market gate D-1 Vasant Kunj.	9.90	2012-13	7.42	0.00	0.00	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
25	C-4	45	Dr. Yoganand Shastrri	MLA-LAD-FUND: Providing and laying cement concrete pavement on parking lots near entry gate at pocket 6 Sector-D, Vasant Kunj.	9.83	2012-13	7.28	0.00	0.00	7.28	work completed & bill finalised	Yes	0.00	2.55	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/8106-8116 dated 03.07.2012
26	C-4	45	Dr. Yoganand Shastrri	MLA-LAD-FUND: Providing and laying cement concrete pavement and drains in Harijan Basti In Rajokari..	9.90	2012-13	7.12	0.00	0.00	7.12	work completed & bill finalised	Yes	0.00	2.78	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/186-198 dated 07.08.2012
27	C-4	45	Dr. Yoganand Shastrri	MLA-LAD-FUND: Providing and laying cement concrete pavement on deteriorated roan near gate, D-2 Block Vasant Kunj..	9.93	2012-13	7.39	0.00	0.00	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
28	C-4	45	Dr. Yoganand Shastrri	MLA-LAD Fund:- P/L CC pavement of deteriorated near Mandir at Holi chok and lanes near Lohmor house Village Baokari.	5.92	2012-13	5.29	0.00	0.00	5.29	work completed & bill finalised	Yes	0.00	0.63	F.188(45)/UD/Pig./4VS/Vol-Part-II/2779-2791 dt. 05.11.2012
29	C-4	45	Dr. Yoganand Shastrri	MLA-LAD Fund:- P/L CC pavement on deteriorated near Sai Apparmnts Village Kishan Garh.	9.90	2012-13	6.97	0.00	0.00	6.97	work completed and bill finalised	Yes	0.00	2.93	F.188(45)/UD/Pig./MLA/4VS/2008-09/Vol-Part-II/2231-22244 dt. 10.10.2012
30	C-4	45	Dr. Yoganand Shastrri	MLA LAD Fund: P/L CC pavement on approach road Ip shamshan Ghat at Masood pur Vasant Kunj (AL-77-12-13)	9.78	2012-13	2.41	0.00	0.00	2.41	Work stopped due to court stay hence foreclosed on 3-6.13.(Bill finalised)	Yes	0.00	7.37	F.188(45)/UD/Pig./MLA/2008-09/Vol-Part-II/906-921 dated 07.09.2012

