

DELHI URBAN SHELTER IMPROVEMENT BOARD
GOVERNMENT OF NCT OF DELHI
OFFICE OF THE ACCOUNTS OFFICER (HQ)

NO: D-704/AO(HQ)/DUSIB/2023/D

Dated: 27/12/2023

The reconciled report of MLA/LAD/SCST fund/Deposit Work etc for the year 2021-22 & 2022-23 is annexed below. DD(System) is requested to upload the same in the website of the DUSIB please.

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27/12/23
Accounts Officer (HQ)

✓ DD(System)

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FUNDS RECEIVED AND EXPENDITURE INCURRED UNDER SC ST BASTIES FUNDS UPTO 31.03.2023

(All figures in Lakh Rupees)

S.N.	Constituency No.	Name of MLA	Name of Div.	Name of work	Sanction Order No and date	Santioned Amount	Total Fund Recd.	Expde 2020-21	Expd.20 21-22	expd.20 22-23	Total expdr upto 31.3.23	Committ ed 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	178.11			178.11	2.81		work Completed & finalised
2	7	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 Raghbir 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			13.37	1.71		Work Completed and Bill Finalized . Expdr 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			74.71	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			8.84	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			21.40	2.93		work Completed & finalised.
6	8	Manoj Kumar Shokeen	C-2	Improvement of lanes by providing cement concrete pavements, raising the levels of alanes 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			18.14	1.78		work Completed & finalised.
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, Swam Park, Mundka, AC-8)	F.3(15)/2015-16/DCST(Imp.)/276-90 dated 08.04.2016	232.99	232.99	138.55			138.55	94.44		Work complete d. Bill finalised
8	8	Sukhbir Singh Dalal	C-2	Repair/Raising of Lanes at Harijan Basti and Badi Basti at Village Jyonti AC-8, Mundka	F.3(4)/2016-17/DCST(Imp.)/1932-45 dated 08.06.2017	68.56	68.56	48.68			48.68	19.88		Work complete d. 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			15.85	0.84		Work complete d. 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			31.50	1.99		Work complete d. 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			36.47	16.14		Work complete d. Bill finalized
12		Sukhbir Singh Dalal	C-2	Construction of Balmiki Chaupal at Village Nilothi, Mundka AC-8	F.3(4)/2015-16/DCST(Imp.)/989-1003 dated 09.05.2016	62.99	62.99	56.52			56.52	6.47		Work complete d. Bill finalized.
13		Sh.Rambir Shokeen	C-2	Construction of Regur Chaupal in place of previously commercial land for BVK of N-Block, Savda Ghewra JJ Colony.	F.3(1)/2014-15/DSCST(Imp)/1862-1875 dated 29.05.2014	202.79	202.79	150.55			150.55	52.24		Work complete d. Bill finalized
14	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			10.49	0.46		finalised
15	8	Rambir 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			11.86	3.34		finalised
16	8	Sukhbir Singh Dalal	C-2	Repair/raising of lanes of Balmiki Basti & harijan basti at village Rani Khera AC-8	F.3(2)/2017-18/DCST(Imp.)/8871-85 dt 26.9.17	5.53	5.53	5.03			5.03	0.50		work complete d & finalised.
17	8	Sukhbir Singh Dalal	C-2	Reconstrn of Balmiki Chaupal Kamaruddin Ngr AC-8 Mundka	F.3(22)/2018-19/DCST(Imp.)/8954-70 dt 12.7.19	155.68	123.40	72.51	29.65	0.33	102.49	53.19		Progress
18	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/(Impl.)/11611-625 dated 28.02.2017	86.54	86.54	49.89			49.89	36.65		Work in Progress
19	8	Sukhbir Singh Dalal	C-2	C/O Julaha Chaupal at village AC-8 Mundka	F.3(4)/2016-17/DCST(Imp.)/8564-78 dtd 22.09.17	74.49	74.49	56.96			56.96	17.53		Progress
20	8	Sukhbir Singh Dalal	C-2	Reconstrn of Balmiki Chaupal (3 storey) at village Garhi Randhala AC8 Mundaka	F.3(4)/2016-17/DCST(Imp.)/8272-86 dtd 20.09.17	158.21	158.21	90.24			90.24	67.97		Yet to be finalized
21			C-2	Upgradation of Harijan Chaupal(Ranga Chaupal at village Hiran Kudna Mundka(AC-08)	F3(32)/2019-20/DSCST/Imp/16551-66 dt 06.01.20	37.73	18.87	14.50	2.26		16.76	20.97		
22	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	136.28			136.28	143.78		Work in Progress
23	3	Jitender Singh Tomar	C-3/4	Construction of Community Hall at F-Block, Shakurpur JJ Colony (Anand Vas) Tri Nagar AC-16.change to G-Block	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	275.73	225.32		0.92	226.24	49.49		Work in Progress ,Expdr by C-04 Rs.136.28 Lac
24		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	116.57	0.87		117.44	42.33		Work in Progress

25	10	Jai Kishan	C-3	Construction of Community hall at Block-L, Mangol Puri	No. F.3(35)/2011-12/DSCST/(imp)/943 4-A dated 02.09.2011 & F.3(35)/2011-12/DSCST/(imp)/170 46 dated 01.02.2012	123.44	123.44	117.65			117.65	5.79		Work complete d. Final bill paid.
26	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)/106 07-21 dt 25.10.17	8.92	8.92	5.78			5.78	3.14		Work finalised
27	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-R, Mangol Puri	No. F.3(35)/2011-12/DSCST/(imp)/945 5 dated 20.09.2011 & F.3(35)/2011-12/DSCST/(imp)/170 92 dated 01.02.2012	122.31	122.31	117.91			117.91	4.40		Work complete d. Final bill paid
28	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-UT, Mangol Puri	No. F.3(35)/2011-12/DSCST/(imp)/946 7 dated 20.09.2011 & F.3(35)/2011-12/DSCST(imp)/267 8 dated 22.04.2013	105.20	105.20	102.10			102.10	3.10		Work finalised
29	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)/206 47 dated 09.03.2012	69.08	69.08	65.28			65.28	3.80		Work finalised
30	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-D, Mangol Puri	F.3(31)/2012-13/DSCST/(Impl)/548 8 dated 29.06.2012	197.54	197.54	157.17			157.17	40.37		Work complete d. Final bill paid
31	12	Raj Kumar Chauhan	C-3	Construction of Community hall at Block-F and G, Mangol Puri	F.3(31)/2012-13/DSCST/(Impl)/548 9 dated 29.06.2012	192.79	192.79	150.94			150.94	41.85		Work complete d. Final bill paid
32	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/(Impl)/137 20 dated 30.08.2013	127.28	127.28	99.12			99.12	28.16		Work complete d & finalized

33	10	Jai Kishan	C-3	Construction of Community hall at Block P-2, Sultanpur Majra AC-10	F.3(3)/2013-14/DSCST/(Impl)/13720 dated 30.08.2013	125.33	125.33	120.26			120.26	5.07		Work completed & finalized
34	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	89.93			89.93	48.63		Work completed & finalized
35	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/(Impl)/13743 dated 30.08.2013	36.14	36.14	30.73			30.73	5.41		Work completed. Final bill paid
36	10	Jai Kishan	C-3	Providing & Laying Ready Mix Concrete in the Lanes of Jharjan 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			8.96	0.12		Work completed. Final bill paid
37	10	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	44.96	44.96	21.99			21.99	22.97		Work completed. Final bill paid
38	10	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	30.42	12.99			12.99	17.43		Work completed. Final bill paid
39	10	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	12.00			12.00	12.30		Work completed. Final bill paid
40	10	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	36.52			36.52	22.29		Work completed. Final bill paid
41	10	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			32.28	21.64		Work completed. Final bill paid
42	10	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	34.07			34.07	30.03		Work completed. Final bill paid

43	10	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	28.43			28.43	27.15		Work complete d. Final bill paid
44	10	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	56.74	17.11			17.11	39.63		Work complete d. Final bill paid
45	10	Sandeep Kumar	C-3	Development works under SC/ST Welfare Scheme at area adjoining C/Hall F-2 Block, Sultanpuri AC-10	F.3(16)/2015-16/DCST(Imp.)/2839-54 dated 14.03.2016	44.76	44.76	39.64			39.64	5.12		Work complete d. Final bill paid
46	10	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			7.51	4.27		Work complete d. Final bill paid
47	10	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	33.25			33.25	38.47		Work complete d. Final bill paid
48	10	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	35.00			35.00	4.95		Work complete d. Final bill paid
49	10	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			0.47	208.79		Progress
50	10	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	19.23			19.23	8.91		Work complete d. Final bill paid
51	10	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	41.12			41.12	21.62		Work complete d. Final bill paid
52	10	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	16.83			16.83	8.28		Work complete d. Final bill paid

53	10	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	26.86			26.86	17.07		Work complete d. Final bill paid
54	10	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			6.86	2.61		Work complete d. Final bill paid
55	10	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	18.42			18.42	10.47		Work complete d. Final bill paid
56	10	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	20.71			20.71	11.73		Work complete d. Final bill paid
57	12	Ms. Rakhi Bidlan	C-3	SH:- Providing and laying of RMC in Lanes of J.J. colony D-Block Mangolpuri	F.3(16)/2018-19/DCST (Imp.)/11427-441 dated 24.8.18	66.73	66.73	38.18			38.18	28.55		Progress
58	12	Ms. Rakhi Bidlan	C-3	SH:- Providing and laying of RMC in Lanes of J.J. colony K-Block Mangolpuri	F.3(16)/2018-19/DCST (Imp.)/11458-472 dated 27.8.18	105.08	105.08	58.36			58.36	46.72		Work in progress
59	12	Ms. Rakhi Bidlan	C-3	SH:- Providing and lying of RMC in Lanes of J.J.Colony R-Block Mangolpuri.	F.3(16)/2018-19/DCST (Imp.)/11412-426 dated 24.8.18	102.36	102.36	56.97			56.97	45.39		Progress
60	12	Ms. Rakhi Bidlan	C-3	SH:- Providing and lying of RMC in Lanes of J.J.Colony S-Block Mangolpuri.	F.3(16)/2018-19/DCST (Imp.)/11443-457 dated 27.8.18	88.35	88.35	50.98			50.98	37.37		Progress
61	12	Ms. Rakhi Bidlan	C-3	SH:- Providing and laying of RMC in Lanes of J.J. colony O-Block Mangolpuri	F.3(16)/2018-19/DCST (Imp.)/11473-487 dated 27.8.18	63.51	63.51	36.92			36.92	26.59		Progress
62	11	Raghuvinder Shokeen	C-3	SH:- Renovation/ Upgradation of Dr. Ambedkar Chaupal at Nangloi Jat Village in AC-11. (Project ID 000009563)	No. F.3(18)/2018-19/DSCST/(imp)/143 28-343 dated 02.11.18	65.65	65.65	52.71			52.71	12.94		Work in progress
63	10	Sandeep Kumar	C-3	Construction of Single Storied Community Hall at C-6 Block Sultanpuri AC-10	No. F.3(18)/2018-19/DSCST/(imp)/139 52-967 dated 31.10.18	147.90	147.90	1.76			1.76	146.14		work in Progress
64	11	Raghuvinder Shokeen	C-3	Improvement of lanes by providing and laying of RMC in lanes of Balmiki Basti Nangloi Sayyed Village in AC-11 (Project ID 000009715)	No. F.3(18)/2018-19/DSCST/(imp)/139 68-983 dated 31.10.18	48.01	48.01	35.67			35.67	12.34		Work in progress

65	12	Ms. Rakhi Bidlan	C-3	P/L RMC in lanes of JJ Cly C-Block Mangolpuri	No. F.3(10)/2018-19/DSCST/(imp)/870 4-20 dated 9.7.19	72.28	39.54	36.14	1.82		37.96	34.32		Work in Progress
66		10 Sandeep Kumar	C-3	Improvement of lanes by providing and lying of RMC in Lanes of J.J.Colony, P-1 Block Sultanpuri from House No. 121 to House No.-01 (Project ID 000011029)	No. F.3(18)/2018-19/DSCST/(imp)/103 63-377 dated 24.07.18	52.28	52.28	27.75			27.75	24.53		Work in Progress
67		10 Sandeep Kumar	C-3	Improvement of lanes by providing and lying of RMC in Lanes of J.J.Colony, P-1 Block Sultanpuri from House No. 247 to House No.-120 (Project ID 000011028)	No. F.3(18)/2018-19/DSCST/(imp)/103 93-407 dated 24.07.18	48.02	48.02	29.16	0.09		29.25	18.77		Work in progress
68		11 Raghuvinder Shokeen	C-3	Improvement of the lanes of Balmiki Mohalla at village Nangloi Jat (Project ID 000009716)	No. F.3(18)/2018-19/DSCST/(imp)/143 44-359 dated 02.11.18	40.39	40.39	18.69			18.69	21.70		Work in progress
69		12 Rakhi Bidla	C-3	P/L RMC in Lanes of JJ Cly G Block Mangolpuri	No. F.3(10)/2018-19/DSCST/(imp)/873 2-48 dated 9.7.19	56.39	31.60	28.20	1.69	0.00	29.89	26.50		Work in progress
70		12 Rakhi Bidla	C-3	C/O C.Hall at C-4 Sultanpuri	No. F.3(18)/2018-19/DSCST/(imp)/139 36-951 dated 31.10.18	85.34	85.34	48.35	9.72	0.89	58.96	26.38		Work in progress
71		12 Rakhi Bidla	C-3	P/L RMC in lane of JJ Cly, B-Block Mangolpuri	No. F.3(10)/2018-19/DSCST/(imp)/874 9-65 dated 9.7.19	80.97	45.82	41.48	0.00	0.00	41.48	39.49		Work in progress
72		12 Rakhi Bidla	C-3	P/L RMC in lane of JJ Cly, X-Block Mangolpuri	No. F.3(10)/2018-19/DSCST/(imp)/868 7-8703dated 9.7.19	71.53	39.88	38.11			38.11	33.42		Work in progress
73			C-3	SH: Improvement of the lanes in Balmiki Basti at village Peeragarhi. (Project ID 000009713)	F-3(17)/2018-19/DSCST / (Imp.) / 9276-9292 dated 22.7.19	39.10	19.55	8.23			8.23	30.87		Work in progress
74			C-3	Sub-Head:-Construction of Community Hall at C-6 Block Sultanpuri. (PID- 9752)	F.3(18)/2018-19/DSCST/ (Imp.) /3952-967dated 31.10.18	151.97	75.78	0.00			0.00	151.97		Work in progress
75			C-3	SH: - Structural Design for the work of Construction of Single Storeyed Community Facilities SPS Type at K block Mangolpuri (Project ID 000012529)	F.3(10)/2018-19/DSCST/Imp./1025 1-66 dated 07.08.2019	85.03	42.51	0.00	0.83	41.68	42.51	42.52		Work in progress
76			C-3	S.H-Renovation / Upgradation of Ravidas Chaupal in Peeragarhi Village(AC-11) in Nangloi Jat PID -12191	F.3(20)/2019-20/DSCST/Imp./1274 7-62 dated 15.10.2019	28.59	14.29	14.29	0.00	0.00	14.29	14.30		Work in progress
77			C-3	SH :- Soil investigation and Testing for the work of Construction of single storeyed community Facilities SPS Type at C Block Mangolpuri AC-12. (PID-12682)	F.3(10)/2018-19/DSCST/Imp./1462 7-42 dated 28.11.2019	67.12	33.56	0.41	0.38	21.55	22.34	44.78		Work in progress
78			C-3	SH:P/L RMC in deteriorated lanes of Block-X Nangloi Ph-I	F.3(20)/19-20/DSCST/Imp/15480 -95 dt17.12.19	42.39	21.20	7.93	11.96		19.89	22.50		
79			C-3	Imp. of lanes by P/L RMC in lanes of JJ Colony P-I block Sultanpuri Primery School to House No. 264			22.46		0.09	14.86	14.95			

80			C-3	Imp. of lanes by P/L RMC in lanes of JJ Colony P-4 block Sultanpuri House No.1010 to 1011 i/c Temple.				20.56		13.41		13.41			
81			C-3	Imp. of lanes by P/L RMC in lanes of JJ Colony P-4 block Sultanpuri House No.437 to 500 i/c Temple.				21.48		0.09	15.84	15.93			
82			C-3	Imp. of lanes by P/L RMC in lanes of JJ Colony P-4 block Sultanpuri House No.637 to 768 i/c Temple.				20.09		0.09	13.80	13.89			
83			C-3	P/L CC pavement of RMC in lanes of JJ Colony P-1 Sultanpuri House No. 12 to 247			31.12	15.56		11.18		11.18			
84	42	Dayanand Chandel a	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/DSCST/(Imp)/143 08 dated 28.12.2011 Rs. 1,00,58,400/- conveyed vide No. CE(DUSIB)/FO/4086/2(1)/11-12/D-161 dt. 13.01.2012 for Rs. 1,15,24,100/-	115.24	115.24	126.63				126.63	-11.39		complete d & finalised
85	27	Dayanand Chandel a	C-4	P/L Cement Concrete Pavement & C/o S W Drains in Road/Lanes in F-Block, Raghbir Nagar in Rajouri Garden AC) EB No. 48,53,54).	No. F3(35)/2011-12/DSCST/(Imp)/165 35-47 dated 08.02.2012	65.11	65.11	44.57				44.57	20.54		Work complete d. Final bill yet to be paid
86		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				14.20	11.84		Work Complete d and Bill Finalized
87		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	34.46				34.46	2.04		Work Complete d and Bill Finalized
88			C-4	Providing and Laying Cement Concrete pavement and contruction 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)/1276 2 dated 14.01.2013 for Rs. 39,97,600/-	39.98	39.98	34.14				34.14	5.84		Work Complete d and Bill Finalized
89		Sat Prakash Rana	C-4	Improvement of Road and Drains of SC/ST Basties of Raj Nagar-II (EB No. 12) by providing RMC and Construction of Drains	F.3(34)/2012-13/DSCST(Imp./)959 9 dated 18.10.2012 for Rs. 49,64,000/-	49.64	49.64	45.16				45.16	4.48		Work Complete d and Bill Finalized
90	26	Girish Soni	C-4	C/O SC(Khatik) chaupal M BI,Raghbir Ngr bet M-229 & M-263	F.3(2)/2014-15/DSCST/Imp/10385 -10398 dt 17.9.14	21.12	21.12	0.00				0.00	21.12		Work not executed

91		Sat Prakash Rana	C-4	Improvement of Roads and Drains of SC/ST Basties of <u>Raj Nagar-II (EB No. 14)</u> 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	11.98			11.98	1.27		Work Complete d and Bill Finalized
92	26	Girish Soni	C-4	C/O SC(Jatav) chaupal M Bl,Raghubir Ngr bet M-283 & M-272	F.3(2)/2014-15/DSCST(Imp.)/10399-10400 dt 17.9.14	20.81	20.81	0.00			0.00	20.81		Case dropped
93		Sat Prakash Rana	C-4	Providing and laying RMC over existing deteriorated lanes and improvement of drainage system of SC/ST basties Village Bamnauli (EB-5)	F.3(34)/2012-13/DSCST(Imp/12709 dated 14.01.2013	46.46	46.46	45.23			45.23	1.23		Work Complete d and Bill Finalized
94		Sat Prakash Rana	C-4	Providing and laying RMC over approach lanes and improvement of drainage system of SC/ST Basti of village Bamnauli (EB No. 05)AC-36.	F.3(34)/2012-13/DSCST(Imp/12722 dated 14.01.2013	46.14	46.14	32.49			32.49	13.65		Work Complete d and Bill Finalized
95		Mala Ram Gangwal	C-2/4	Improvement of lanes by providing & Laying Cement Concrete pavement and improving drainage system of SC/ST basti of 12.5 Gaj plots in Raghubir 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			20.44	1.92		Work Complete d and Bill Finalized
96		Mala Ram Gangwal	C-2/4	Improvement of lanes by providing & Laying CC Pavement & Improving Drainage system of SC/ST Basties of Raghubir Nagar-12.5 Gaj Plots in Raghubir Nagar (EB No. 131)	F.3(16)/2012-13/DSCST(Imp.)/15203-19 dated 06.03.2013	20.88	20.88	17.23			17.23	3.65		Work Complete d and Bill Finalized
97		Mala Ram Gangwal	C-2/4	Improvement of lanes by providing CC pavement and improving drainage system in 12.5 Gaj plots in Raghubir Nagar, (EB No. 134)	F.3(34)/2012-13/DSCST(Imp.)/15585-97dated 07.03.2013 for 12.70 lacs	12.70	12.70	11.68			11.68	1.02		Work Complete d and Bill Finalized
98		Sat Prakash Rana	C-4	Improvement of Lanes by providing cement concrete pavement and strom 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			24.78	8.94		Work Complete d and Bill Finalized
99		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			0.00	285.55		Work in Progress
100		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	262.59	131.30	1.23			1.23	261.36		Refunded in Sept-2016. Rs.130.07

101		Girish Soni	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			1.29	112.74		Work in Progress
102	16	Jitender Singh Tomar	C-4	Construction of BVK, Harijan Chaupal at Village Wazirpur	F.3(3)/2012-13/DCST(Imp.)/7583-7596 dated 23.7.14 & 27.12.16	130.11	130.11	114.67	8.39		123.06	7.05		Yet to be finalized
103		Sat Prakash Rana	C-2/4	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			44.85	1.37		finalised
104			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	38.14			38.14	17.12		Work Completed & finalised.
105			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			0.37	39.06		Work in Progress
106			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	0.00	0.00			0.00	42.21		Dropped
107		Girish Soni	C-4	Upgradation & spl repair of existing common space etc at 224 S/T Raghur Ngr	F3/53/2018-19/DSCST/Imp/2033-35 dt 6.2.19	117.68	58.84	56.54			56.54	61.14		Completed
108		Girish Soni	C-4	Spl.repair&upgradation of existing common space,staircase,shaft etc Ph-I 320ST at 640 S/T Madipur	F1.(33)/8/DSCST/Imp/3400-94 dt 23.3.18	234.05	234.05	146.69			146.69	87.36		Progress
109			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	44.78	0.00			0.00	44.78		Work in Progress
110		Sat Prakash Rana	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(34)/2012-13/DSCST/Imp/9586 dated 18.10.2012	49.79	49.79	0.16			0.16	49.63		Rs. 49.63 refunded.
111		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	101.47		Consolidated Unspent Fund refunded

112		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	174.48		reference cheque No. 66330
113	26	Girish Soni	C-4	C/O SC(Jatav) chaupal M Bl,Raghubir Ngr bet M-283 & M-272	F.3(2)/2014-15/DSCST/Imp/1030dt 29.12.14	44.77	0.00	0.00			0.00	44.77		Dropped. Amt not received.
114	26	Girish Soni	C-4	P/L CC pavement & Imp of drains at 80 Sq yard Harijan Cly Tilak Vihar	F.3(7)/2019-20/DSCST/Imp/10408-24 dt 803.19	119.38	59.69	50.04	1.19		51.23	68.15		Progress
115			C-4	A/R & M/O of Harijan Chaupal at Wazirpur Village (AC-17)			4.97			4.97	4.97			
116	22	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			44.10	5.26		work completed, bill finalised.
117	41	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			34.51	-0.66		As per report received from EE, C-5 vide E-office 35822.
118	48		C-6	Pdg.and fixing security gates in different blocks of Madangir JJ Colony ward 79-80 block No. A-1 to F-1 and A-2 to H-2 in Ambedkar Nagar AC-48	F.3(11)2018-19/DSCST(Imp)/10964-978 dated 9/8/18	90.49	90.49	0.14			0.14	90.35		Work in progress
119	48	Ajay Dutt	C-6	Renovation of community bath and multipurpose hall at Dakshinpuri JJR, Opp HF-567 Ambedkar Nagar,	F.3(28)/2017-18/DSCST/Imp/3069-82 dt 4.12.17 for Rs.38.70	38.70	38.70	23.10			23.10	15.60		Work in progress
120	47	Prakash Jarwal	C-6	C/O C Hall at infront of Block 5 Dakshinpuri AC-47	F.3(37)/2018-19/DSCST/Imp/13506-521 dt 23.10.18	409.15	409.15	0.00	149.11	63.86	212.97	196.18		work in progress
				Soil Investigation			0.00	0.97			0.97	-0.97		Completed
				Structrual analysis of C.Hall Bl-5 Dakshinpuri			0.00	1.31			1.31	-1.31		Completed
121	48	Ajay Dutt	C-6	P/F 500 address Board in lanes of Madangir JJ Cly AC-48	F.3(11)/2018-19/DSCST/Imp/2610-25 dt 18.02.2019	24.46	20.41	20.96			20.96	3.50		Completed
122	48	Ajay Dutt	C-6	P/F Security Gate in different Block of MadanGir-II Ward 180 PID-11056(A1 to F1,A2 to H2 Block)	F.3(11)/2018-19/DSCST/Imp/10964-978 dt 9.8.18	90.49	90.49	89.81			89.81	0.68		Completed
123			C-6	Const. of Chabutras after demolation of abandoned toilet complex belonging to DUSIB at A-2nd block Madangir, Ambedker Nagar		4.88	2.44			2.44	2.44	2.44		
124			C-6	Repair of 61 Nos Chabutras by P/L CC in the Various blocks of Madangir, Dakshinpuri in Ambedker Nagar		67.85	33.93				0.00	67.85		

125			C-6	P/L CC pavement in the lanes of JJ colony Madangir Block-C, Ambedker Nagar (AC-48)		43.69	21.84				0.00	43.69		
126			C-6	P/L CC pavement in lanes of JJ colony Madangir Block-B-1 Ambedker Nagar		46.13	23.06				0.00	46.13		
127			C-6	P/L CC pavement in lanes of JJ colony Madangir Block-A-1 Ambedker Nagar		37.97	18.99				0.00	37.97		
128			C-6	P/L pavement and Const./ raising of drain in main 30 futa road (LHS of gali No. 4) and adjoining lanes at A Block Amar Colony, Gokal puri (AC-68) ward No. 262 e.B. No. 10-2 (CN-1393-1462)		93.21	46.60				0.00	93.21		
129			C-6	P/L RMC and const of SW drain at Kasturba Nagar AC - 59 Vishwas nagar (Except the Gali no. 17 to 19).		99.94	49.97				0.00	99.94		
130			C-6	P/F M.S.Gates In the all small lanes of R- block, Jwalapuri for the security purpose.		63.36	31.68				0.00	63.36		
131			C-6	P/F M.S. Gates In the all small lanes of X- block, Nangloi, Ph-I for the security purpose.		32.47	16.23				0.00	32.47		
132	18	Akhilesh Pati Tripathi	C-7	P/L RMC in internal lane at Block-C Sangam Park, Model Town	F.3(3)/18-19/DSCST/Imp/9563-79dt.25.7.19	86.16	55.52	38.91	4.00	12.58	55.49	30.67		Progress
133	18	Kanwar Karan Singh	C-7/3	Renovation / re-modeling of existing three storied commnity hall/centre in Chandrawal (Kamla Nagar) AC-18 Model Town (EB No. 69)	F.3(28)/2012-13/DSCST(Imp.)/3935-3947 dated 16.05.2013	72.77	72.77	71.67			71.67	1.10		Work Completed.
134	18	Kanwar Karan Singh	C-7/3	Renovation / re-modeling of existing double storied commnity hall/centre in Sangam Park, AC-18 Model Town (EB No. 1)	F.3(28)/2012-13/DSCST(Imp.)/4040 20.05.2013	239.02	239.02	217.78			217.78	21.24		Work Completed.
135	18	Akhilesh 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	13.62			13.62	4.94		finalized
136	18	Akhilesh 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	48.31			48.31	21.30		To be finalised
137	18	Akhilesh 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	13.19			13.19	4.81		finalized
138	18	Akhilesh 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	20.82			20.82	1.50		complete d
139	18	Akhilesh 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	13.51			13.51	4.63		finalized
140	18	Akhilesh Pati Tripathi	C7	P/L RMC pavement at internal lanes from HN 193-224,321-352,481-512 & 471-448 in BI-B Sangam Park Model Town	F.3(3)/2018-19/DCST(Imp.)/1716-1731 dated 29.1.19	72.38	36.19	30.95	4.37		35.32	37.06		Progress

141	18	Akhilesh 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/DSCST(Imp.)/678 1-95 dated 17.11.2016	43.66	43.66	34.24			34.24	9.42		work Completed & finalised
142	18	Akhilesh Pati Tripathi	C-7	Construction of road by Providing and laying RMC pavement in SC/ST basties, Rajpura, Gur Ki Mandi	F.3(30)/2016-17/DSCST(Imp.)/167 36-50 dtd 17.11.16	8.13	8.13	6.49			6.49	1.64		Work Completed.
143	18	Akhilesh Pati Tripathi	C-7	P/LRMC, drainge system in SCST Basties near Jaatav Dharmshala at Rajpura Village Gur Ki Mandi Model Town AC18	F.3(3)/2018-19/DSCST(Imp.)/177 9-1794 dt 30.01.19 for 29.63	29.63	14.82	14.69			14.69	14.94		Finalized
144	18	Akhilesh 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	10.89			10.89	3.11		finalized
145	18	Akhilesh Pati Tripathi	C-7	Renovation/upgradation of existing Akhara at Community Hall, Rajpura, Gur Ki Mandi (AC-18)	F.3(3)/2018-19/DCST(Imp.)/1004-18 dtd 09.05.16	29.08	29.08	22.83			22.83	6.25		finalized
146	18	Akhilesh Pati Tripathi	C-7	C/O Road by P/L RMC pavement in SC/ST Basties Mubarak Bagh, Model Town	F.3(30)/2016-17/DSCST(Imp.)/6766 -80 dtd 17.11.16	26.41	26.40	23.04			23.04	3.37		finalized
147	18	Akhilesh 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	12.31			12.31	3.78		finalized
148	18	Akhilesh Pati Tripathi	C-7	P/L RMC in SCST Basties katra No.11 to 18 Gur Ki Mandi AC18(Model Town)PID-11050	F.3(3)/2018-19/DSCST(Imp.)/986 4-78 dt13.7.18 dtd 29.11.16	58.91	58.91	28.09	3.28		31.37	27.54		Progress
149	18	Akhilesh 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	11.23			11.23	3.54		finalized
150	18	Akhilesh Pati Tripathi	C-7	C/O Rd by P/L RMC from Barat Ghar No 6 to HN 54/16 Jatav Basti New Chandrawal Kamla Ngr	F.3(30)/2016-17/DSCST(Imp.)/675 1-65 dt 17.11.16	15.92	15.92	0.00			0.00	15.92		Progress
151	18	Akhilesh 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	18.39			18.39	4.73		finalized
152	18	Akhilesh Pati Tripathi	C-7	C/O Rd by pdg and laying RMC pavement in Balmiki Basti New Chandrawal Kamla Nagar	F.3(30)/2016-17/DSCST(Imp.)/717 5-89 dtd 29.11.16	20.64	20.64	15.72			15.72	4.92		Finalised
153	18	Akhilesh Pati Tripathi	C-7	P/L RMC pavement at internal lanes from HN 1-33,337-329(BlockA)H.No.335-384,68-60(Block-B) at Sangam Park AC-18 Model Town	F.3(3)/2018-19/DSCST(Imp.)/105 08-24 dtd 08.08.19	59.12	29.56	15.34	3.92		19.26	39.86		Progress
154	18	Akhilesh Pati Tripathi	C-7		F.3(30)/2016-17/DSCST(Imp.)/717 5-89 dtd 29.11.16	20.64	20.64	15.72			15.72	4.92		Finalised
155			C-7	Imp. Of SC/ST Basties, SH- P/L RMC pavement of Khatik Basti near Rajpura Gur ki mandi, drainage, AC-18 Model Town.		27.34	13.72			13.67	13.67	13.67		

156			C-7	Special repair & upgradation, relay of Sewerline at single storeyed C/hall at Village Rajpura gur ki Mandi, Model Town AC-18			13.31				0.00	0.00		
157			C-7	P/L RMC pavement at all internal lanes block-4A (House no. 97 to 128, 273 -280, 81-85, 308 to 273 to 280) and block-9A (77 to 288, 289 to 320), block-5A (129 to 160), block A- 161 to 192 and 209 to 244, middle road , Sangam park AC-18, Model Town (AC-18).			18.56				0.00	0.00		
158			C-7	Imp of existing lanes by P/L CC pavement & drainage System H. N. E-16/1504 (Shiv mandir to I-16/521) Bapa nagar AC-23, Karol Bagh (W. No. 92 EB No. 27)			12.81				0.00	0.00		
159	70	Mohan Singh Bisht	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			33.43	13.07		Completed,yet to be finalised.
160	64	Sarita Singh	C-8	Construction of double storey at C-3 Block, Nand Nagri in AC-64, Rohtash Nagar	F.3(26)/2016-17/SCST/(imp)/5713-26 dated 18.10.2016	68.24	68.24	63.98			63.98	4.26		Completed,yet to be finalised.
161	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 7-1(CN 956-1028), EB 1-1(CN 1-73), EB No. 2-1 (C.no. 147-220), EB No. 2-2 (C.N. 221-293 & EB No. 3-1 (CN 294-367) Block A Amar Cly East Gokalpuri AC-68	F.3(39)/2017-18/DSCST/Imp/3018-31 dt 19.3.18	87.78	87.78	49.81			49.81	37.97		Finalised
162	68	Fateh Singh	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-8-1BIA, Amar Cly East Gokalpuri AC-68	F.3(39)/2017-18/DSCST/Imp/2972-85 dt 16.3.18	94.81	94.81	58.62			58.62	36.19		Finalised
163	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 7-1(CN 882-985), EB 4-1(CN 441-514)BIA Amar Cly East Gokalpuri AC-68 (10603)	F.3(39)/2017-18/DSCST/Imp/3000-13 dt 16.3.18	89.16	89.16	67.86			67.86	21.30		Finalised
164	63	Rajender Gautam	C-8	Construction of Drs. Ambedkar Choupal F-1 Block, Sunder Nagri, AC-63(10116)	F.3(16)/2016-17/DSCST/Imp/10664-79 dt 02.02.2017	122.07	122.07	61.06	8.90	6.82	76.78	45.29		Completed,yet to be finalised.
165	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 13-2 (CN 1 to 77) Block-C, Amar Cly East Gokalpuri AC-68 (10606)	F.3(39)/2017-18/DSCST/Imp/2957-70 dt 16.3.18	26.07	26.07	18.01			18.01	8.06		Finalised
166	63	Rajender Gautam	C-8	Construction of Double Storeyed Choupal at A Block, New Seemapuri (8724)	F.3(16)/2016-17/DSCST/Imp/10688-695 dt 02.02.2017	94.99	94.99	51.59			51.59	43.40		Finalised
167	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 11 (CN 1 to 77) Block-B, Amar Cly East Gokalpuri AC-68 (10602)	F.3(39)/2017-18/DSCST/Imp/2986-99 dt 16.3.18	29.43	29.43	16.92			16.92	12.51		Finalised
168	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB 13-1 (CN 1 to 70) and EB No. 14 (CN 141-281) Block-C, Amar Cly East Gokalpuri AC-68 (10607)	F.3(39)/2017-18/DSCST/Imp/3032-45 dt 19.3.18	67.83	67.83	64.23			64.23	3.60		Finalised
169	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 EB-55, EB No.026-1((CN-376 to 438),Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/12719-733 dt.04.10.18	48.80	48.80	23.03			23.03	25.77		Finalised

170	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 , EB No.027-1((CN-501 to 563),Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14299-314 dt.02.11.18	25.61	25.61	23.14			23.14	2.47		Finalised
171	68	Fateh Singh	C-8	P/L CC & C/O drains in SC/ST in Ward No.264(E-55)in ward No.264,EB-24-2(CN.189-250)Mandoli Extn Gokalpuri	F.3(34)/2018-19/DSCST/Imp/14299-314 dt02.11.18	39.47	39.47	25.55			25.55	13.92		Finalised
172	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.034-2((CN-1466 to 1525)Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14816-832 dt.14.11.18	32.37	32.37	26.03	0.00		26.03	6.34		Finalised
173	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 EB No.22-1((CN-861-922) Block D,Amar Cly Ext,Gokalpuri	F.3(6)/2019-20/DSCST/Imp/9770-86 dt.30.7.19	23.64	23.64	11.38			11.38	12.26		Finalised
174	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 (EB-53), EB No.22-2((CN-923-983) Block D,Amar Cly Ext,Gokalpuri	F.3(6)/2019-20/DSCST/Imp/9770-86 dt.30.7.19	59.00	29.50	25.00	4.04		29.04	29.96		Work in Progress
175	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.32-02((CN-1194-1260) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/15032-047 dt.16.11.18	44.34	44.34	28.52			28.52	15.82		Finalised
176	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.028((CN-626 to 750) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14565-580 dt.08.11.18	38.69	38.69	21.65			21.65	17.04		Completed,yet to be finalised.
177	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.32-1((CN-1261-1324) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/15048--63 dt.16.11.18	47.35	47.35	29.07			29.07	18.28		Yet to be finalised.
178	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.26-1((CN-01-125) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14850-866 dt.14.11.18	60.84	60.84	34.35	1.39		35.74	25.10		Completed,yet to be finalised.
179	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.24-1((CN-126-188) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14533-548 dt.08.11.18	20.63	20.63	19.48			19.48	1.15		Finalised
180	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.29-2((CN-814-875) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14850-866 dt.14.11.18	40.88	40.88	24.36			24.36	16.52		Finalised
181	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.264 (EB-55), EB No.25-2((CN-314-375) Mandoli Extn Gokalpur AC-68	F.3(34)/2018-19/DSCST/Imp/14549-564 dt.08.11.18	29.53	29.53	23.09			23.09	6.44		finalised
182	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti ward No.262 (EB-53), EB No.24(CN-1107-1129)East Gokalpuri-AC-68	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19	55.99	28.00	24.15	3.77		27.92	28.07		Work in Progress
183	68	Fateh Singh	C-8	P/L CC pavement & C/O raising of drain in SC ST Basti in Gali No.07(A Block) and Near House No.B-25 Block B Amar Colony East Gokalpur	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19	18.45	9.23	8.96			8.96	9.49		Finalised
184	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti Ward No.262(EB-53),EB-21-2(CN 800-860) BI-D Amar Cly Ext Gokalpur	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19	38.41	19.21	16.24	2.61		18.85	19.56		Completed,yet to be finalised.
185	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti Ward No.262(EB-53),EB-23-1(CN 983-1045) BI-D Amar Cly Ext Gokalpur	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19	28.04	14.02	12.90	1.12		14.02	14.02		Completed,yet to be finalised.

186	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti Ward No.262(EB-53),EB-89-2(CN 1230-1280) BI-D Amar Cly Ext Gokalpur	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19	49.50	24.76	21.00	2.85		23.85	25.65		Work in Progress
187	68	Fateh Singh	C-8	P/L CC pavement & drain in SC ST Basti Ward No.262(E-53),EB-23-1(CN 984-1045) BI-D Amar Cly Ext Gokalpur	F.3(6)/2019-20/DSCST/Imp/9897-9913 dt.30.7.19			12.95			12.95	-12.95		Work in Progress
188			C-8	P/L CC pavement and const /raising of drain in SC/ST Basti in ward No. 263, EB No 011 (CN 241-320), D-block Harijan Basti, Mandoli Extn. Near Jail Road, Gokul pur (AC-68)		32.30	16.15			16.15	16.15	16.15		
189			C-8	P/L CC pavement and const /raising of drain in SC/ST Basti in ward No. 263, EB No 12 (CN 321-419),D-block Harijan Basti, Mandoli Extn. Near Jail Road, Gokul pur (AC-68)		27.28	13.64			13.64	13.64	13.64		
190	55	Sunil Kumar Vaid	C-9	Construction of Balmiki Chaupal Opposite Block-17, Trilok Puri	No. F.3(42)/2011-12/DSCST/(Imp)/143 16-23 dated 02.01.2012	181.54	181.54	2.40			2.40	179.14		Soil testing work done.Rest dropped.
191	55	Sunil Kumar Vaid	C-9	Development of Street in Block-19, Trilokpuri AC-55	F.3(9)/2012-13/DSCST(Imp)/1006 9 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.82	24.82	24.79			24.79	0.03		Work Completed & finalised.
192	55	Sunil Kumar Vaid	C-9	Development of Street in Block-20, Trilokpuri AC-55	F.3(9)/2012-13/DSCST(Imp)/1006 9 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.25	24.25	24.23			24.23	0.02		Work Completed & finalised.
193	55	Sunil Kumar Vaid	C-9	Development of Street in Block-30, Trilokpuri AC-55	F.3(9)/2012-13/DSCST(Imp)/1006 9 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.12	24.12	24.06			24.06	0.06		Work Completed and Bill Finalized
194	55	Sunil Kumar Vaid	C-9	Development of Street in Block-31, Trilokpuri AC-55	F.3(9)/2012-13/DSCST(Imp)/1006 9 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.80	24.80	24.76			24.76	0.04		Work Completed and Bill Finalized
195	55	Sunil Kumar Vaid	C-9	Development of Street in Block-32, Trilokpuri AC-55	F.3(9)/2012-13/DSCST(Imp)/1006 9 dated 31.10.2012 from JD(SC/ST) for Rs. 239.82 lacs	24.25	24.25	24.34			24.34	-0.09		Work Completed and Bill Finalized

196	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			24.60	-0.05		Work Completed and Bill Finalized
197	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			24.44	0.06		Work Completed and Bill Finalized
198	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			18.13	1.00		Work Completed and Bill Finalized
199	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			24.78	0.04		Work Completed and Bill Finalized
200	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			24.53	0.03		Work Completed and Bill Finalized
201	56	Amrish 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 and 21.8.19 for 3.98 Lac	151.48	151.48	148.92			148.92	2.56		Work Completed and Bill Finalized.
202	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	46.06			46.06	2.12		Completed & finalized
203		Naseeb Singh	C-9	(i)Construction of Community Hall (Chaupal) at vacant land/plot at Kasturba Nagar, Shahdara (Two storeyed), (EB No. 68, 69 to 71) and (ii)Allied work of C/O CH above	F.3(59)/2013-14/DSCST(Imp)/8378 dated 26.06.2013	245.76	245.76	241.33			241.33	4.43		Work Completed and Bill Finalized
204			C-9	Imp of Lane of SC ST Cly Kasturba Ngr by Pdg CC apement and SW drains	14.8.19	7.34	6.21	3.67	2.36		6.03	1.31		Work Completed and Bill Finalized

205			C-9	P/L RMC & const of SW drains at Kasturba Nagar AC-59 Vishwas Nagar	17.03.2021	20.61	20.61	17.82	1.81		19.63	0.98		Yet to be finalized.
206			C-9	Cost of Pre-engineered (light Gauge steel framed structure) building for light House at Patparganj, New Delhi.			62.42	0.00		0.50	0.50	-0.50		
207	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-I) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12714 dated 12.08.2013	25.51	25.51	0.00			0.00	25.51		Funds refunded vide cheque No. 813438 dated 05.08.2014 amounting to Rs. 1,78,59,100/-
208	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-II) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12657 dated 12.08.2013	25.52	25.52	0.00			0.00	25.52		
209	39	Ramakant Goswami	C-10	Construction of chaupal at B-Block (Site-III) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12671 dated 12.08.2013	25.52	25.52	0.00			0.00	25.52		
210	39	Ramakant Goswami	C-10	Construction of chaupal at C-Block (Site-I) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12699 dated 12.08.2013	25.51	25.51	0.00			0.00	25.51		
211	39	Ramakant Goswami	C-10	Construction of chaupal at C-Block (Site-II) JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12685 dated 12.08.2013	25.51	25.51	0.00			0.00	25.51		
212	39	Ramakant Goswami	C-10	Construction of chaupal at D-Block JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12728 dated 12.08.2013	25.51	25.51	0.00			0.00	25.51		
213	39	Ramakant Goswami	C-10	Construction of chaupal at F-Block JJ colony, Inderpuri after demolition of existing abandoned structure (AC-39 Rajdnder Nagar)	No. F.3(26)/2013-14/DSCST/(Impl)/12742 dated 12.08.2013	25.51	25.51	0.00			0.00	25.51		
214	23		C-10	P/L CC pavement & drains in various Lanes at MM Rd T-Hut, Rani Jhansi Road AC23 Karol Bagh	F3(25)/2018-19/DSCST/(Imp)/9738-54 dt 5.7.19	197.48	98.74	96.19			96.19	101.29		Progress
215		Rajesh Liloithia	C-10	Providing & laying RMC over deteriorated area approach road and providing storm water drainage at Rajasthani Colony.	F.3(08)/2013-14/DSCST/(Impl)/D-4923 dated 11.06.2013	45.49	45.49	34.37			34.37	11.12		Work completed and final bill paid.
216	39	Ramakant Goswami	C-10	Providing & Laying cement concrete paving and improvement of drainage system in Block 10A (100 Qtrs.) Balmiki Basti, Karol Bagh, Rajender Nagar AC-39	F.3(26)/2013-14/DSCST/(Imp)/1305 dated 21.05.2014	24.38	24.38	23.97			23.97	0.41		Work completed. Final bill paid.
217		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 Jagjiwan Niwas 1 to 3, 67 to 81 and Krishan nagar 1 to 7)	F.3(24)/2012-13/DSCST/(Impl)/D-834 dated 11.04.2013	172.95	172.95	161.40			161.40	11.55		Work completed and final bill paid.

218		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			144.99	7.70		Work completed and final bill paid.
219		Rajesh Liloithia	C-10	Improvement of different galleys 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			80.22	18.65		Work completed. Final bill paid
220	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			239.80	0.41		Work Completed and Bill Finalized
221	22	Haroon Yusuf	C-10	Construction of Chaupal in Gali Peepal Wali, Motia Khan, Sadar Bazar, Pahar Ganj.	F3(26)/2012-13/DSCST/(Imp)/15617 dt 7.3.13	10.23	10.23	10.01			10.01	0.22		Work completed and final bill paid.
222		Rajesh Liloithia	C-10	Repair / Renovation / Re-constructin 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			29.80	2.72		Work completed and final bill paid.
223	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	17.48			17.48	2.48		finalised.
224	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	18.06			18.06	3.10		finalised.
225	23	Vishesh Ravi	C-10	Improvement of different Gallies/Roads in SC/ST Basti at Dispensary Wali 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	18.79			18.79	2.98		finalised.
226	39	Vijender Garg	C-10	Improvement of SC/ST Basties, GNCTD S. Head: Providing and Laying CC pavement and improvement of drainage system in various lanes of Sat Nagar, Block-5A and Block 10-A Balimiki Basties at Rajinder Nagar in AC-39 (Project ID 000007429)	F.3(27)2016-17/DSCST(IMP.)/110313-328 DT.27.02.2017	80.38	80.38	56.94			56.94	23.44		To be finalised.
227	23	Vishesh Ravi	C-10	Imp. Of diff. galleys/roads in SC/ST Basti at Dariba Panby 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	17.18	15.69			15.69	1.49		finalised.
228	23	Vishesh Ravi	C-10	Imp. Of diff. galleys/roads in SC/ST Basti at Kasherua and Bagichi Ramachandran by pdg. & laying in CC in ward 89 EB- 54 paharganj Karolbagh	F.3(19)/2015-16/DCST(Imp.)/2638-51dated 10.03.2016	23.52	23.52	20.91			20.91	2.61		finalised.

229	39	Vijender Garg	C-10	P/L CC & Imp of sewerage drain in various lanes of Block A&B JJ Cly Pandav Nagar(EB-33 to 45)	F.3(8)2019-20/DSCST(IMP.)/373-78 DT.8.8.19	68.22	34.11	3.44			3.44	64.78		To be finalised.
230	39	Vijender Garg	C-10	C/O Chaupal Block-A near A-322 & JN B-46 JJR Colony Inderpuri Rajender Ngr	F.3(38)2016-17/DSCST(IMP.)/3466-79 DT.23.03.2018	88.18	88.18	0.52			0.52	87.66		To be finalised.
231	39	Vijender Garg	C-10	C/O double storied C/Hall at Block-C,Budh Nagar,Inder Puri in AC-39 (Project ID	F.3(27)2016-17/DSCST(IMP.)/0261-73 DT.17.01.17	72.71	72.71	4.73			4.73	67.98		To be finalised.
232	23	Vishesh Ravi	C-10	Imp of existing open area at Gali No.11-12 Multani Dhanda Paharganj by Pdg Kota stone flooring, CC pave block & C/O B/W in Karol Bagh AC-23 EB-0093	F3(25)/2018-19/DSCST(IMP)/13602-617 dt26.10.18	39.44	39.44	24.10			24.10	15.34		To be finalised.
233	23	Vishesh Ravi	C-10	P/F victorian bench in various Municipal Park AC-23 Karol Bagh	F3(25)/2018-19/DSCST(IMP)/15791-806 dt 10.12.18 for Rs. 43.79	43.79	43.79	37.20			37.20	6.59		To be finalised
234	23	Vishesh Ravi	C-10	Reno.& upgradation of C.Hall at Tank Rd Bapa Nagar Karol Bagh EB-10	F3(25)/2018-19/DSCST(IMP)/8657-73 dt 9.7.19	228.27	136.42	29.93		98.07	128.00	100.27		To be finalised
235	39	Vijender Garg	C-10	Improvement of SC/ST Basties, GNCTD. Sub-Head : Construction of Chaupal at Block-C, JJR Colony, Inderpuri in AC-39. (Project ID 000010755)	F.3(38)2016-17/DSCST(IMP.)/3270-84 DT.22.03.2018	34.07	34.07	24.22			24.22	9.85		To be finalised.
236	39	Vijender Garg	C-10	Improvement of SC/ST Basties ,GNCTD,S.Head: Construction of Chaupal at Block F(near Dhruv Kabari) JJR Colony,Inder Puri in Rajinder Nagar Constituency (AC-39) (Project ID 000010784)	F.3(38)2016-17/DSCST(IMP.)/3452-52 DT.23.03.2018	30.81	30.81	22.12			22.12	8.69		To be finalised.
237	24		C-10	Reconstrn of existing road between BI No.B,C&D,E,F at New Ranjeet Ngr by Pdg CC pavement &SW drain,drainage system in ward No.96(EB No.39 to 43,45-48 &50-52) in AC-24 Patel Nagar	F3(09)/2018-19/DSCST(IMP)/47-61dt 01.01.19 for Rs. 126.47	126.47	126.47	69.95			69.95	56.52		Progress
238	39	Vijender Garg	C-10	Imp of open plot from adjacent to plot B-419-420,B-361-392,adjacent to plot B-255-256 resettlement cly Pandav Ngr	F3(42)/2018-19/DSCST(IMP)/1681-1696 dt 28.1.19 for Rs.14.83	14.83	8.95	9.32			9.32	5.51		Progress
239	22	Imran Hussain	C-10	Development of SC/ST Basti Sub Head- Renovation of Chaupal at Gali Peepal Wali, Sadar Thana Road in AC-22 Ballimaran (Constructed out of SC/ST fund). (Project ID 000010950)	F.3(14)2017-18/DSCST(IMP.)/6993-07 DT.30.08.2017	2.53	2.53	2.53			2.53	0.00		Finalised
240	22		C-10	P/L CC & imp of drainage system in various lanes of Block B,F&A JJR Cly Inderpuri JJ Cly in AC-39	F.3(8)2019-20/DSCST(IMP.)/10390-10406 dt.8.8.19	42.57	23.11	0.00		21.29	21.29	21.28		Progress
241			C-10	Improvement of Internal Lanes at (Block No. C) New Ranjit Nagar by Providing CC Pavement and SW Drainage System in ward No. -96 (EB No. 43 to 47) in AC-24 Patel Naqar	F.3(26)/2019-20/DSCST(IMP)/5515-30 dated 17.12.19	28.48	14.24	14.95			14.95	13.53		Progress

242				Name of Work : Improvement of SC/SI Basti in NC I of Delhi Sub Head- Improvement of internal lanes at (Block No. B) New Ranjit Nagar by providing CC Pavement and SW Drainage system in Ward No. 96 (EB No.39 to 40) in AC-24 Patel Nagar-PID-13092		41.70	20.85	0.00	14.84		14.84	26.86		Progress
243				Name of Work : Improvement of SC/ST Basties GNCTD Sub Head- Refurbishment and covering of open platform by steel roof trusses at Block F, C and B at JJ Resettlement Colony, Inderpuri in AC-39				0.04			0.04	-0.04		Progress
244			C-10	Refurnishment of open platform A - Block JJR colony at Pandav nagar in AC-39			12.24		8.78	3.47	12.25	-12.25		
245			C-10	Upgradation & renovation of chaupal at D-block New Ranjit Nagar in AC-24, Patel Nagar		18.30	9.15		8.75		8.75	9.55		
246			C-10	Imp of internal lanes at block -D new Ranjit Nagar by pdg,CC pavement and SW drains system in ward No. 96 (EB 40-43) in AC -24 Patel Nagar		43.04	21.52		12.44	4.14	16.58	26.46		
247			C-10	Upgradatin and renovation of chaupal at C-block, New Ranjeet nagar in Patel Nagar (AC-24)		21.74	10.87			4.54	4.54	17.20		
248			C-10	Pdg. & fixing of Victorian benches (100 nos) at various parks in Bapa Nagar in AC-23, Karol Bagh, ward No. 92 EB No-66,44,59,57,			4.73			4.73	4.73	-4.73		
249			C-10	Imp of existing lanes by P/L CC pavement and drainage System at Gupta Halwai wali gali, Tank Road in AC-23, Karol Bagh (ward No. 92, EB no. 65)		9.90	4.95			4.95	4.95	4.95		
250			C-10	Imp of internal lanes (block-F) new Ranjit Nagar by P/L CC Pavement and sewerege system in ward no. 96, in AC-24 Patel Nagar (EB no. 52)		46.14	23.07				0.00	46.14		
251			C-10	Imp of internal lanes at Block -E, New Ranjit Nagar by P/L CC Pavement and Sewerege System in ward no. - 96 in AC-24, Patel Nagar.			41.92				0.00	0.00		
252			C-10	Pdg. & fixing main gate (15 Nos) for RWA at Bapa Nagar in AC-23 Karol Bagh (Ward No. 92, EB No. 31,36/2, 37/2, 45,52,55 and 60.		9.89	4.95				0.00	9.89		
253			C-10	Imp of internal lanes & sewerage system at road from Police Station Patel Nagar to Mandir Marg Baljeet Nagar in patel Nagar Assembly Contituency AC -24			68.97				0.00	0.00		
254			C-10	Installing gates at various location of Bapa Nagar, Amrit Kaur puri Market, Tank Road, Rameshwari Nehru Nagar, Dev Nagar etc in AC-23 Karol Bagh Assembly Contituency.		9.82	4.91				0.00	9.82		
255			C-10	Imp. of existing lane by P/L CC pavement and drainage system at Neem wali Gali near Tank Road of ward no. 92 in AC-23, Karol Bagh (EB no. 71)		9.99	5.00				0.00	9.99		
256	17	Hari Shankar Gupta	C-11/3	Improvement of Lanes by relaying RMC in the deteriorate lanes for A&L Block, Wazir Pur JJ Colony.	No. F3(21)/2011-12/DSCST/(Impl)/181 03-15 dated 15.02.2012	27.91	27.91	27.91			27.91	0.00		finalised
257	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/(imp)/123 52-64 dated 28.11.2011	4.48	4.48	4.48			4.48	0.00		work complete d & finalised.
258	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(imp.)/706-20 dated 25.04.2016	129.44	129.44	98.91			98.91	30.53		complete d

EXPENDITURE ON MLA LAD DUND/DUDA/SWARAJ FUNDS AS ON 31.3.2023																				(Figures in Lakh Rupees)						
S.N	Name of Division	Name of Work	District	Sub Head	Sanction Order No	Sanctioned Amount	2015-16	2016-17	2017-2018	2018-19&2019-2020	Total Funds Received	Funds received on	EXPENDITURE UPTO 31.03.2020				Expdr 2020-21	Expdr 2021-22	Expdr 2022-23	Total upto 31.03.23	Commitment Liability	Savings	Status of work	Page No.of register	Entry made in Cash Book	Refunded
													Civil	Electrical	Others	Total Expdr										
1	C-1	Mohalla Sabha Scheme	West	Construction of recreation centre for senior citizen for senior citizen in old market in Tilak Nagar (Block-12)	F.No. 2(31)/DM(W)/DUDA/Mohalla Sabha/2015-16/380-386 dated 07.03.2016	21.75	0.00	18.31	0.00	0.00	18.31	17.03.16	12.29	5.20	0.00	17.49	0.00	0.83		18.32	-0.01	0.00	Yet to be finalised.	1/DUDA	Entered at Page 70 (DW)	
2	C-1	MLA LAD Fund	West	Supply of RCC Bench with Hand Rail in different parks in AC-28, Hari Nagar	F.No. 1(19)/DM W/DUDA/MLALAD/2015-16/102 dated 26.12.2015	23.81	0.00	11.91	7.14	0.00	19.05	17.03.2016	17.27	0.00	0.00	17.27	0.00			17.27	0.00	1.78	Completed & finalised	2/DUDA	Entered at Page 70 (DW)	
3	C-1	Mohalla Sabha Scheme	South West	Construction of toilet block at Subzi Mandi Gandhi Market Main Sagarpur	F/SDM/SW/Mohalla Sabha/2015-16/	12.36	0.00	6.18	0.00	0.00	11.46	25.05.2016	6.01	0.24	0.00	6.25	4.11	0.30		10.66	5.21	-4.41	Yet to be finalised.	3/DUDA	Entered at Page 10 (DW)	
4	C-1	Mohalla Sabha Scheme	West	Construction of additional floor above existing BVK at Indira Camp No. 2, Vikas Puri	F.No. 2(31)/DM(W)/DUDA/Mohalla Sabha/2015-16/87 dated 18.12.2015	22.78	0.00	11.39	0.00	0.00	11.39	17.03.2016	11.39	0.00	0.00	11.39	0.00			11.39	0.00	0.00	Yet to be finalised.	5/DUDA	Entered at Page 70 (DW)	
5	C-1	Mohalla Sabha Scheme	West	C/o Public Toilet at Shaheed Smriti Uddyaan at the back of DDA Flats B-Block, Vikas Puri.	F.No. 2(31)/DM(W)/DUDA/Mohalla Sabha/2015-16	6.42	0.00	4.98	1.44	0.00	6.42	25.07.2016, 31.8.17	5.70	0.00	0.00	5.70	0.00			5.70	0.72	0.00	Yet to be finalised.	6/DUDA	Entered at Page 20/2016-17 (DW)	
6	C-1	MLALAD	South West	Renovation of DJB Toilet block at Capital Apartments, Nasirpur (AC-33), Dwarka	F.No. F/SDM(SW)/Dwarka/MLALAD/2015-16/1655-58 dated 06.09.2016	2.52	0.00	1.26	1.10	0.00	2.36	28.09.2016	2.36	0.00	0.00	2.36	0.00			2.36	0.00	0.00	Completed & finalised	7/DUDA	Entered at Page 29 (DW)	
7	C-1	MLALAD	South West	Providing and fixing of concertina coil along with repair of B/Wall of apartments at Pocket 10 (Dreamland apartment), Pocket-9 and Pocket-6 (Capital apartment), Nasirpur (AC-33)	F.No. F/SDM(HQ)/Dwarka/MLALAD/2016-17/2946-49 dated 28.12.2016	7.31	0.00	3.65	3.64	0.00	7.29	30.01.2017	7.29	0.00	0.00	7.29	0.00			7.29	0.00	0.00	Finalised.	8/DUDA	28.12.16	
8	C-1	MLALAD	South West	Providing and fixing of concertina coil along with repair of B/Wall of rail shelter cum park at Syndicate Enclave, Dabri (AC-33)	F.No. F/SDM(HQ)/Dwarka/MLALAD/2016-17/2942-45 dated 28.12.2016	1.34	0.00	0.67	0.65	0.00	1.32	30.01.2017	1.32	0.00	0.00	1.32	0.00			1.32	0.00	0.00	Finalised.	9/DUDA	04.04.18	
9	C-1	MLALAD	South West	Providing and fixing of concertina coil along with repair of B/Wall of Nishkam apartments and Navjeevan apartments, Nasirpur (AC-33)	F.No. F/SDM(HQ)/Dwarka/MLALAD/2016-17/2939-41 dated 28.12.2016	7.53	0.00	3.76	0.00	3.74	7.50	30.01.2017	7.46	0.00	0.00	7.46	0.00			7.46	0.00	0.04	Finalised.	10/DUDA	14.3.19	
10	C-1	MLALAD	West	Renovation of Cremation Ground (Kabristan) at Subhash Nagar, New Delhi	F.No. F/1(140)/DUDA(W)/MLALAD/AC-28/2016-17/577-582 dated 04.08.2016	5.96	0.00	5.96	0.00	0.00	5.96	28.09.2016	0.00	0.00	0.00	0.00	0.00			0.00	0.00	5.96	Refunded in Aug 2018 to DUDA (Rs.596250/-)	11/DUDA	Entered at Page 29 (DW)	5.96
11	C-1	MLALAD		C/O B/W for proposed sports complex Tilak Ngr	1(327)/DUDA(W)/MLALAD/2016-17/1859-1865 dt 29.7.17	52.50	0.00	0.00	26.25	15.75	50.96	30.10.17&15.75	41.76	0.00	0.00	41.76	0.00	9.20		50.96	9.20	-9.20	Yet to be finalised.	12/DUDA	12.9.19	
12	C-1	MLALAD		Spl repair & upgradation staircase & common space of 256 S/T Tilak Ngr	1(327)/DUDA(W)/MLALAD/2016-17/1999-2005 dt 11.8.17	47.56	0.00	0.00	23.78	0.00	43.65	30.10.17	23.64	0.00	0.00	23.64	19.90			43.54	0.00	0.11	Finalised.	13/DUDA	30.10.17	

13	C-1	MLALAD	West	Providing and Installation of 400 Nos. of stainless steel bins of 50 litres capacity at different locations in AC-28, Hari Nagar.	F.No. F/1(140)/DUDA(W)/ML ALAD/AC-28/2016-17/337/343 dated 24.06.2016	8.48	0.00	4.24	0.00	0.00	4.24	28.09.2016	0.00	0.00	0.00	0.00	0.00	0.00	4.24	0.00	Progress	18/DUDA	Entered at Page 29 (DW)	
14	C-1	MLALAD	West	Upgradation of community Hall at B Block Tilak Vihar & skill development centre at C-Block Tilak ViharPID-11185	F2(46)DM/W/15-16/776-783 dt 6.6.16	19.61	0.00	4.24	0.00	10.24	19.61		14.39	0.00	0.00	14.39	0.00	4.21	18.60	5.22	-4.21	Progress	23/DUDA	11/12.7.19
15	C-1	MLALAD	South West	C/o Toilet cum Urinal Block at DDA Senior Citizen Park, near Idel Apartment, Nasirpur-33	F2(46)DM/W/15-16/	11.95	0.00	5.97	0.00	0.00	5.97	25.07.2016	0.00	0.00	0.00	0.00	0.00	0.00	5.97	0.00	work to be finalised		Entered at Page 20 (DW)	
16	C-1	Mohalla Sabha Scheme	South West	Construction of urinals at Main Sagarpur (Nalla Patti)	F/SDM/SW/Mohalla Sabha/2015-16/	3.41	0.00	1.71	0.00	0.00	1.71	25.05.2016	0.00	0.00	0.00	0.00	0.00	0.00	1.71	0.00	work to be finalised		Entered at Page 10 (DW)	
17	C-1	Mohalla Sabha Scheme	South West	Pdg approach road and repairing of drain in JJC at A-11-12 Mayapuri	F/SDM/SW/Mohalla Sabha/2015-16/	117.06	0.00	0.00	0.00	58.53	93.64		0.00	0.00	0.00	0.00	58.45	35.19	93.64	93.64	-93.64	work to be finalised		
18	C-1	Mohalla Sabha Scheme	South West	C/O Porta cabin indoor badminton court and table tennis court at woodland Tilak Vihar Tilak Ngr	F/SDM/SW/Mohalla Sabha/2015-16/	139.35	0.00	0.00	0.00	69.67	69.67		0.00	0.00	0.00	0.47	31.09	38.11	69.67	69.20	-69.20	work to be finalised		
19	C-1	MLA	South West	Development of Public Park at DUSIB land near CRPF Camp, Tilak Nagar (ID No. 5908), Dev of Hort work near CRPF Camp and C/O Pathway at CRPF Camp, Pdg Tubewell bore & Gi line CRPF Camp	F.188(10)UD/Pig./MLA/6VS/2015-16/731-743 dated 12.11.2014	61.00	61.00	0.00	0.00	0.00	61.00		40.15	8.07	11.75	59.97	0.59		60.56	1.03	-0.59	Completed to be finalised.		
20	C-1	MLA	South West	Dev of park & C/O pathways at vacant land F Block Tilak Vihar	F.1813(156)AC-29/UD/MLA LAD/6VS/2018-119/283-1302 dated 26.7.18 for Rs.17.08	17.08	0.00	0.00	0.00	12.04	12.04		8.49	0.00	0.00	8.49	0.00	3.49	11.98	3.55	-3.49	To be finalised.		
21	C-1	MLA	South West	Dev of park at local shopping centre D Block Khyala, Tilak Nagar	F.1813(156)AC-29/UD/MLA LAD/6VS/2018-119/283-1302 dated 26.7.18	13.57	0.00	0.00	0.00	18.31	18.31		12.94	0.00	0.00	12.94	0.00	5.31	18.25	5.37	-5.31	To be finalised.		
22	C-1	MLA	South West	C/O Yoga shed , shallow tubewell, pastic wiremess and dustbins at Shaheed Samriti Udhyan near CRPF Camp Tilak Vihar in Tilak Nagar	F.1813(156)AC-29/UD/MLA LAD/6VS/2018-119/283-1302 dated 26.7.18	4.95	0.00	0.00	0.00	6.58	6.58		3.54	0.00	0.00	3.54	1.36		4.90	0.05	1.63	To be finalised.		
23	C-1	MLA	South West	Pdg. Fixing wall tiles in staircases, common space & repair of sanitary installation in shaft of 848 tenements of riot affected families at Block B&C Tilak Vihar	F188(156)AC29/UD/MLALAD/6VS/18-19/11792-11806 dt 14.2.19 for Rs.90.16 lac	90.16	0.00	0.00	0.00	45.08	78.12		16.55	0.00	0.00	16.55	25.91	35.50	77.96	0.16	0.00	To be finalised.		
24	C-1	MLA	South West	SpI repair and upgradation of balance 12 Nos staircase and common space of 256 D/S Sweeper tenement at Tilak Vihar	F.188(156)AC29/UD/Pig./MLA/6VS/2018-19/12118-12132 dtd 20.2.19 Rs.40.45 lac	40.45	0.00	0.00	0.00	37.94	37.94		0.00	0.00	0.00	0.00	0.00	17.71	17.71	20.23	0.00	To be finalised.		
25	C-1	MLA	South West	D/O Parks & installation of open gym equipment & benches in parks located at various locations in SRS Cly Sec 3 Dwarka and Goela Dairy	F.188(161)AC34//UD/Pig./MLA/6VS/2018-19/10434-10449 dtd 31.1.19 Rs.86.09 lac	86.09	0.00	0.00	0.00	68.18	68.18		21.91	0.00	0.00	21.91	21.12	8.27	16.31	67.61	0.57	0.00	To be finalised.	

26	C-1	MLA	Dev of park, installation of open gym equipment and benches at various location in 980 EWS flats sector 16B Bawana	F18(B)(161)/UD/MLALAD/6V5/2019-20/28611-28625 dt 13.12.19	30.05	0.00	0.00	0.00	18.13	18.13		0.00	0.00	0.00	0.00	14.19		3.94	18.13	0.00	0.00	To be finalised.				
27	C-1	MLA	MLA LAD fund, SH- A/R & M/o and urgent repair at public Toilet Shaheed Samriti udyan Tilak Vihar							6.60								6.59	6.59							
28		MLA	MLA LAD fund, SH- Const of 05 seater JIC at Tubewell bore Tilak Naar							6.71																
29		MLA	MLA LAD fund, SH- Special repair & upgradation of 18 stair case and common space at D. Block Tilak Vihar							18.43																
30	C-1	MLA	MLA LAD FUND SH SUPPLY OF SYNTHETIC BADMINTON COURT FLOORING MAT AND OTHER SPORTS ITEM FOR INDOOR BADMINTON COURT AND TABLE TENNIS COURT AT WOODLAND TILAK VIHAR		5.49					2.74																
31	C-3	MLA	P/F MS Gates in the all small lanes Block C Jwalapuri for security purpose	F18(B)/138/AC-11/UD/MLALAD/6VS/2017-18/19910-19924 dt 20.08.19	21.87	0.00	0.00	0.00	10.93	10.93	14.10.19	0.00	0.00	0.00	0.00	7.62			7.62	3.31	0.00	Progress	36/DUDA	14.10.2019		
32	C-3	MLA	P/F MS Gates in the all small lanes Block L, JJ Colony Ph-III Nangloi for security purpose	F18(B)/138/AC-11/UD/MLALAD/6VS/2017-18/19910-19924 dt 20.08.19	17.05	0.00	0.00	0.00	8.52	8.52	14.10.19	5.65	0.00	0.00	5.65	2.87			8.52	0.00	0.00	Progress	37/DUDA	14.10.2019		
33	C-3	MLA	P/F MS Gates in the all small lanes Block A, Jwalapuri for security purpose	F18(B)/138/AC-11/UD/MLALAD/6VS/2017-18/19910-19924 dt 20.08.19	60.74	0.00	0.00	0.00	30.37	30.37	14.10.19	9.90	0.00	0.00	9.90	7.71	7.79		25.40	4.97	0.00	Progress	38/DUDA	14.10.2019		
34	C-3	MLA	P/F MS Gates in the all small lanes Block -B, Jwalapuri for security purpose	F18(B)/138/AC-11/UD/MLALAD/6VS/2017-18/19910-19924 dt 20.08.19	57.17	0.00	0.00	0.00	28.58	28.58	14.10.19	11.45	0.00	0.00	11.45	13.20			24.65	3.93	0.00	Progress	39/DUDA	14.10.2019		
35	C-3	MLA	P/F MS Gates in the all small lanes Block -C, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	51.86	0.00	0.00	0.00	25.93	25.93	26.2.19	0.21	0.00	0.00	0.21	13.79		10.93	24.93	1.00	0.00	Progress	41/DUDA	P-37/26.2.19		
36	C-3	MLA	P/F MS Gates in the all small lanes Block -B, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	69.14	0.00	0.00	0.00	34.57	34.57	26.2.19	11.59	0.00	0.00	11.59	16.68	0.20		28.47	6.10	0.00	Progress	42/DUDA	P-37/26.2.19		
37	C-3	MLA	P/F MS Gates in the all small lanes Block -T, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	71.45	0.00	0.00	0.00	35.72	35.72	26.2.19	0.15	0.00	0.00	0.15	18.36			18.51	17.21	0.00	Progress	43/DUDA	P-37/26.2.19		
38	C-3	MLA	P/F MS Gates in the all small lanes Block -X, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	40.34	0.00	0.00	0.00	20.17	20.17	26.2.19	0.21	0.00	0.00	0.21	16.70			16.91	3.26	0.00	Progress	44/DUDA	P-37/26.2.19		
39	C-3	MLA	P/F MS Gates in the all small lanes Block -F, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	57.62	0.00	0.00	0.00	28.81	28.81	26.2.19	0.00	0.00	0.00	0.00	27.29			27.29	1.52	0.00	Progress	45/DUDA	P-37/26.2.19		
40	C-3	MLA	P/F MS Gates in the all small lanes Block -A, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	40.34	0.00	0.00	0.00	20.17	20.17	26.2.19	10.04	0.00	0.00	10.04	4.58			14.62	5.55	0.00	Progress	46/DUDA	P-37/26.2.19		
41	C-3	MLA	P/F MS Gates in the all small lanes Block -U, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/2085-2101 dt 20.2.19	36.88	0.00	0.00	0.00	18.44	18.44	26.2.19	0.21	0.00	0.00	0.21	12.66			12.87	5.57	0.00	Progress	47/DUDA	P-37/26.2.19		
42	C-3	MLA	P/F MS Gates in the all small lanes Block -P, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2017-18/16352-16366 dt 26.6.19	66.46	0.00	0.00	0.00	33.23	33.23	2.7.19	3.47	0.00	0.00	3.47	8.09	6.81		18.37	14.86	0.00	Progress	48/DUDA	P10/2.7.19		

43	C-3	MLA		P/F MS Gates in the all small lanes Block -R, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	75.95	0.00	0.00	0.00	37.97	37.97	2.7.19	5.92	0.00	0.00	5.92	22.81	0.00		28.73	9.24	0.00	Progress	49/DUDA	P-10/2.7.19
44	C-3	MLA		P/F MS Gates in the all small lanes Block -Q, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	75.95	0.00	0.00	0.00	37.97	37.97	2.7.19	3.60	0.00	0.00	3.60	9.60			13.20	24.77	0.00	Progress	50/DUDA	P-10/2.7.19
45	C-3	MLA		P/F MS Gates in the all small lanes Block -S, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	64.77	0.00	0.00	0.00	32.38	32.38	2.7.19	0.05	0.00	0.00	0.05	17.01		7.65	24.71	7.67	0.00	Progress	51/DUDA	P-10/2.7.19
46	C-3	MLA		P/F MS Gates in the all small lanes Block -K, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	74.76	0.00	0.00	0.00	37.38	37.38	2.7.19	15.83	0.00	0.00	15.83	19.49			35.32	2.06	0.00	Progress	52/DUDA	P-10/2.7.19
47	C-3	MLA		P/F MS Gates in the all small lanes Block -E, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	56.96	0.00	0.00	0.00	41.77	41.77	2.7.19	0.09	0.00	0.00	0.09	20.96	6.67	14.05	41.77	0.00	0.00	Progress	53/DUDA	P-10/2.7.19
48	C-3	MLA		P/F MS Gates in the all small lanes Block -D, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	47.47	0.00	0.00	0.00	34.98	34.98	2.7.19	0.08	0.00	0.00	0.08	21.02		13.88	34.98	0.00	0.00	Progress	54/DUDA	P-10/2.7.19
49	C-3	MLA		P/F MS Gates in the all small lanes Block -G, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	42.73	0.00	0.00	0.00	31.48	31.48	2.7.19	0.08	0.00	0.00	0.08	19.36		12.04	31.48	0.00	0.00	Progress	55/DUDA	P-10/2.7.19
50	C-3	MLA		P/F MS Gates in the all small lanes Block -M, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	47.01	0.00	0.00	0.00	23.50	23.50	2.7.19	4.72	7.73	8.66	21.11	0.00	16.39		37.50	-14.00	0.00	Progress	56/DUDA	P-10/2.7.19
51	C-3	MLA		P/F MS Gates in the all small lanes Block -O, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	28.49	0.00	0.00	0.00	19.77	19.77	2.7.19	5.38	0.00	0.00	5.38	7.12		6.61	19.11	0.66	0.00	Progress	57/DUDA	P-10/2.7.19
52	C-3	MLA		P/F MS Gates in the all small lanes Block -L, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	89.00	0.00	0.00	0.00	44.50	44.50	2.7.19	0.08	0.00	0.00	0.08	0.00	37.63		37.71	6.79	0.00	Progress	58/DUDA	P-10/2.7.19
53	C-3	MLA		P/F MS Gates in the all small lanes Block -N, Mangolpuri for security purpose	F18(B)/140/AC-12/UD/MLALAD/6VS/2 017-18/16352-16366 dt 26.6.19	30.86	0.00	0.00	0.00	21.40	21.40	2.7.19	11.09	0.00	0.00	11.09	3.34	0.00	6.81	21.24	0.16	0.00	Progress	59/DUDA	P-10/2.7.19
54	C-3	MLA		P/F MS Gates in the all small lanes Block -H,I&J, Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	180.38	0.00	0.00	0.00	90.19	90.19	16.8.19	0.00	0.00	0.00	0.00	0.05	39.31	19.53	58.89	31.30	0.00	Progress	60/DUDA	P-14/16.8.19
55	C-3	MLA		P/F MS Gates in the all small lanes Block -B1,B2,B3,B4,P3, Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	162.38	0.00	0.00	0.00	81.19	81.19	16.8.19	0.00	0.00	0.00	0.00	76.05			76.05	5.14	0.00	Progress		P-14/16.8.19
56	C-3	MLA		MLA LAD Fund,sh:- Providing and Fixing MS gates in the all small lanes of D-1, D-2,D-3,D-4,C-1 and C-3 Block Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	192.80	0.00	0.00	0.00	96.40	96.40	16.8.19	0.00	0.00	0.00	0.00	43.16	43.20	8.22	94.58	1.82	0.00	Progress		P-14/16.8.19
57	C-3	MLA		MLA LAD Fund,SH,-: Providing and Fixing MS gates in the all small lanes of E-1 to E-7 and P-1 and P-2 block Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	176.77	0.00	0.00	0.00	88.38	88.38	16.8.19	0.00	0.00	0.00	0.00	29.83	17.37	12.86	60.06	28.32	0.00	Progress		P-14/16.8.19

58	C-3	MLA		MLA LAD Fund,SH:-- Providing and Fixing MS gates in the all small lanes of F-1, F-2,F-3, F-4, A-1 , A-3 Block Sultanpuri for security purpose.	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	182.75	0.00	0.00	0.00	91.37	91.37	16.819	0.00	0.00	0.00	0.00	17.08	14.98		32.06	59.31	0.00	Progress		P-14/16.8.19	
59	C-3	MLA		MLA LAD Fund,SH:-- Providing and Fixing MS gates in the all small lanes of F-6, F-7,A-2,A-4 and P-4 Block Sultanpuri for security purpose.	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	176.30	0.00	0.00	0.00	88.15	88.15	16.819	0.00	0.00	0.00	0.00	45.17	23.13		68.30	19.85	0.00	Progress		P-14/16.8.19	
60	C-3	MLA		MLA LAD Fund,SH,Providing and Fixing MS gates in the all small lanes of C -2, C-4, C-7, C-8 and C-6 Block Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	191.06	0.00	0.00	0.00	95.53	95.53	16.819	0.00	0.00	0.00	0.00	37.26	46.04	9.57	92.87	2.66	0.00	Progress		P-14/16.8.19	
61	C-3	MLA		MLA LAD Fund,SH,Providing and Fixing MS gates in the all small lanes of Y- Block From HN 182-1522 &HN 312-2120,Sultanpuri for security purpose	F18(B)/137/AC-10/UD/MLALAD/6VS/2 017-18/18271-18285 dt 05.08.19	175.62	0.00	0.00	0.00	87.68	87.68	16.819	0.00	0.00	0.00	0.00	11.78	36.77	13.05	61.60	26.08	0.00	Progress		P-14/16.8.19	
62	C-4	MLALAD	NORTH WEST	Construction of Double Storey Library at H-Block, Shakurpur JJ Colony (Anand Vas)	DC/NW/MLALAD/2016-17/432 dated 19.09.2016	148.00	0.00	74.00	0.00	0.00	74.00	19.916	0.12	0.00	0.00	0.12				0.12	73.88	0.00	Rs.73.88 refundded on 14.12.17	61/DUDA	Refunded	73.88
63	C-4	MLALAD	NORTH WEST	Spl.repair and upgradation of existing common space,staircase etc of BLB&C Tripple storey 288 flats Ph-II at 640 S/T Madipur.AC-26	F.1(309)/DUDA/West/MLALAD/2017-18	145.00	0.00	0.00	111.34	0.00	111.34	5.11.18	110.72	0.00	0.00	110.72				110.72	0.62	0.00	work in progress	62/DUDA	5.11.18	
64	C-4	MLALAD	NORTH WEST	Repair/Raising of B/W of 320 S/T at Block-E, Shivangi Kunj Madipur	F.1(313)/DUDA(W)/MLALAD/2017-18/1217-1223 dt 13.6.17	6.26	0.00	0.00	4.52	1.74	6.26	9.1.19	6.26	0.00	0.00	6.26				6.26	0.00	0.00	Finalised	63/DUDA	9.1.19	
65	C-4	MLALAD	NORTH WEST	Spl repair and upgradation of existing common space,staircase,shaft at JJ tenements No 785-880(Ph-I) 96 flats at NG Road Raghbir Nagar	F.18B(153)/AC26/UD/MLALAD/2017-18/8169-8183 dt 09.01.19.	51.84	0.00	0.00	0.00	27.09	27.09	22.3.19	23.63	0.00	0.00	23.63		3.04		26.67	0.42	0.00	Progress	64/DUDA	22.3.19	
66	C-4	MLALAD	NORTH WEST	Spl repair and upgradation of existing common space,staircase,shaft at JJ tenements No 01 to 160(Ph-II) 160 flats at NG Road Raghbir Nagar	F.18B(153)/AC26/UD/MLALAD/2017-18/8169-8183 dt 09.01.19.	69.73	0.00	0.00	0.00	37.25	37.25	22.3.19	33.89	0.00	0.00	33.89		2.76		36.65	0.60	0.00	Progress	65/DUDA	22.3.19	
67	C-4	MLALAD	NORTH WEST	P/L CC pavement & imp of drains in Lal qtr Paschim Vihar	F.18B(153)/AC26/UD/MLALAD/2017-18/12532-12546 dt 27.2.19.	37.43	0.00	0.00	0.00	18.71	18.71	29.3.19	16.17	0.00	0.00	16.17	1.22			17.39	1.32	0.00	Completed	66/DUDA	29.3.19	
68	C-4	MLALAD	NORTH WEST	Spl repair &upgradation of existin common spaces,staircase, shaft etc at 320 slum tenement (20 Nos-4 storey) Shivangi Kunj	F.18B(153)/AC26/UD/MLALAD/2017-18/12532-12546 dt 27.2.19.	104.66	0.00	0.00	0.00	52.33	52.33	29.3.19	36.95	0.00	0.00	36.95	13.08	0.67		50.70	1.63	0.00	Completed	67/DUDA	29.3.19	

69	C-4	MLALAD	NORTH WEST	Facelifting &renovation of B/W of 144 Slum tenements at NG Road Raghbir Ngr	F.18B(153)/AC26/UD/M LALAD/2017-18/12532-12546 dt 27.2.19.	9.74	0.00	0.00	0.00	4.87	4.87	29.3.19	4.57	0.00	0.00	4.57				4.57	0.30	0.00	Progress	68/DUDA	29.3.19
70	C-4	MLALAD		C/Phirni Road at Village Bhartal	13.2.13	9.07	0.00	0.00	0.00	9.07	9.07	13.2.13	9.07	0.00	0.00	9.07				9.07	0.00	0.00	Finalised	69/DUDA	13.2.13
71				Construction of S S Shed with platform at near Gopinath Road to Palam Road, Delhi Cantt. (AL-30/2019-20) Site Changed to "MLA LAD FUND (Sub Head: Construction of S S Shed with platform at near 2972 Transport Company ASC Thimaiya Marg, Delhi	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						20.66		0.00	0.00	0.00	0.00	11.06	3.66	5.79	20.51	0.15	0.00	Progress		
72				Construction of S S Shed with platform at near 13 Kumaun Regiment, Delhi Cantt. (AL-31/2019-20) Site Changed to "MLA LAD FUND (Sub Head: Construction of S S Shed with platform at near Village Mehran Nagar, Delhi Cantt. [Advertisement Exp.]	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						21.09		0.00	0.00	0.00	0.00	0.19	9.73	10.98	20.90	0.19	0.00	Progress		
73				Construction of S S Shed with platform at near DAPS School, Delhi Cantt. (AL-32/2019-20)"MLA LAD FUND (Sub Head: Construction of S S Shed with platform at near Panchwati, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						21.30		0.00	0.00	0.00	0.00	14.87		6.32	21.19	0.11	0.00	Progress		
74				Construction of S S Shed with platform at near COD Park, Delhi Cantt. (AL-33/2019-20) site Changed to "MLA LAD FUND (Sub Head: Construction of S S Shed in front of gate of Kendriya Vidhyalya no.2, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						20.66		0.00	0.00	0.00	0.00	15.23		5.33	20.56	0.10	0.00	Progress		
75				Construction of S S Shed with platform at near Shankar Vihar Metro Station [Advertisement Exp.]	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						27.76		0.00	0.00	0.00	0.00	0.19		27.57	27.76	0.00	0.00	Progress		
76				Construction of Jan Suvidha Complex (60 seater) at JJ Cluster Brar Square, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019						45.50		0.00	0.00	0.00	0.00	29.79	4.24	10.77	44.80	0.70	0.00	Progress		

77			Construction of Jan Suvridha Complex (60 seater) at JJ Cluster Indra Mkt C B Narayana, Delhi Cantt. (AI-39/2019-20)Site Changed to To *MLA LAD FUND (Sub Head: Construction Prefab JSC (60 seater) at JJC Kirbi Place, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019											44.83	0.00	0.00	0.00	0.00	24.25	10.18		34.43	10.40	0.00	Progress					
78			Providing and laying of CC Pavement and SW Drains in deteriorated lanes at JJC Sanjay Camp, Part-I, Railway Camp Colony, Chanakya Puri, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019											49.08	0.00	0.00	0.00	0.00	0.23	0.25	48.60	49.08	0.00	0.00	Progress					
79			Construction of Jan Suvridha Complex (20 seater) prefab JSC at JJC Sanjay Camp, Delhi Cantt	188(165)AC/38/UD/MLALADS/6VS/2017-18/26651-26665/dt 14.11.2019											29.53	0.00	0.00	0.00	0.44	11.47	6.12	11.24	29.27	0.26	0.00	Progress					
80	C-4/E-2	MLALAD	MLA LAD fund, SH-Design, supply, installation, testing and commissioning of solar power back for lighting of strets,pathways etc. in JJ cluster at Kirti Palace(malahavar),Delhi Cantt. AC-38												94.24							10.70		10.70							
81	C-4/E-2	MLALAD	MLA LAD fund, SH-Design, supply, installation, testing and commissioning of solar power back for lighting of strets,pathways etc. in JJ cluster at Barar Square,Delhi Cantt, AC-38												94.24							3.54		3.54							
82	C-4	MLALAD	P/L CC pavement and Repair of SW drains for palam Railway crossing to towards Hanuman mandir New Air force station Delhi Cantt.												116.70							57.09	59.61	116.70							
83	C-4	MLALAD	Pdg./installation/ Testing/ Commissioning water cooler in Armi units places Delhi Cant. Assy. AC -38, Development of park fountain and rain harvesting in Army Hospital complex Delhi Cantt.												26.16							26.16	26.16								
84	C-4	MLALAD	Re-boring for JSC at JJC Brar Square, Delhi Cantt.												7.54							4.85	2.69	7.54							

99	C-5	DUDA	South East	Upgradation &strengthening of common space, staircase shaft etc at JJ tenements Block 1-22 at Kalkaji	06.09.19	138.78	0.00	0.00	0.00	69.39	69.39	6.9.19	0.00	0.00	0.00	0.00	26.00	30.05	0.18	56.23	13.16	0.00	Progress	83/DUDA	6.9.19		
100	C-6	DUDA		P/F victorian benches in various Park in BVK .Shishu Vatika in Tigri	F18(B)/174/AC-47/UD/MLALAD/6VS/2 017-18/14106-14122dt 29.5.19	17.62	0.00	0.00	0.00	8.81	15.96	14.11.19	7.20	0.00	0.00	7.20	8.56				15.76	0.20	0.00	Completed&yet to be finalized.	99/DUDA	14.11.19	
101	C-6	DUDA		P/L CC in lanes of JJ Cly Madangir (F2 to LZ)	F18(B)/175/AC-47/UD/MLALAD/6VS/2 017-18/17011-17085 dt 12.7.19	91.71	0.00	0.00	0.00	45.85	45.85	26.7.19	0.00	0.00	0.00	0.00	41.51	3.54			45.05	0.80	0.00	Progress	100/DUDA	14.11.19	
102	C-6	Mohalla Sabha Scheme	South	Construction of SW drain and providing and laying CC pavement in Kharak Village, Satbari Mehrauli.	DM/DUDA/South/2015/141-150 dated 30.11.2015	49.39	25.00	2.09	0.00	0.00	27.09	08.03.2016 and 08.11.16	27.09	0.00	0.00	27.09					27.09	0.00	0.00	Finalised.	101/DUDA	Entered at Page 69 and 39(16-17) (DW)	
103	C-6	Mohalla Sabha Scheme	South	Providing and laying CC pavement and construction of SW drain in Sanjay Colony, Merauli Bhati Mines (from Aloo More to Bus Stand)	DM/DUDA/South/2015/151-160 dtd. 30.11.2015	35.52	25.00	10.52	0.00	0.00	35.52	08.03.2016 and 08.11.2016	35.45	0.00	0.00	35.45					35.45	0.07	0.00	Finalised.	102/DUDA	Entered at Page 69 & 39 (16-17) (DW)	
104	C-6	MLA LAD Fund	South	Construction of walkway inside open space at D Block, Khanpur near Primary School.	DM/DUDA/South/2016/MLA/108-121 dated 05.02.2016	10.09	7.03	3.06	0.00	0.00	10.09	26.02.2016	10.53	0.00	0.00	10.53					10.53	-0.44	0.00	Finalised.	103/DUDA	Entered at Page 66 & 73/2016 -17 (DW)	
105	C-6	Mohalla Sabha Scheme	South	Providing and laying CC pavement and construction of SW drain in Sanjay Colony, Merauli Bhati Mines (Bus Stand to Ramila Ground)	DM/DUDA/South/2015/131-140 dtd. 30.11.2015	25.00	25.00	0.00	0.00	0.00	25.00	08.03.2016	25.00	0.00	0.00	25.00					25.00	0.00	0.00	Finalised	104/DUDA	Entered at Page 69 (DW)	
106	C-6	MLALAD / Ajay Dutt	South	Re-construction of boundary wall and repair of flooring of Chabutra at C-Block, Sector-5, Dr. Ambedkar Nagar, ND	DM/DUDA/South/2016/MLA/642-652 dtaed 14.03.2016	5.33	0.00	3.30	2.03	0.00	5.33	29.04.2016	5.33	0.00	0.00	5.33					5.33	0.00	0.00	finalised.	105/DUDA	Entered at Page 03 (DW)	
107	C-6	MLALAD / Ajay Dutt	South	Re-construction of boundary wall and repairing of flooring of chabutra at A-II, B-I, C-I & II, D-I & II, E-I, F-I & II, G-I & II and H-I & II, Ambedkar Nagar.	DM/DUDA/South/2016/1412-24 dtaed 15.09.2016	48.56	0.00	24.25	0.00	0.00	35.25	23.03.2017	24.15	0.00	0.00	24.15					35.13	0.12	0.00	Finalised.	106/DUDA	P-73/ 23.3.17	
108	C-6	MLALAD	South	Construction of Community facility centre/community hall building at JJ Colony, Tigri.	DM/DUDA/South/2016/1425-1437 dtaed 15.09.2016	195.08	0.00	97.00	0.00	0.00	97.00	23.03.2017	31.84	0.00	0.00	31.84	60.54				92.38	4.62	0.00	work in progress	107/DUDA	P-73/ 23.3.17	
109	C-6	MLALAD	South	Engaging resident care taker(RCT) and safai karamchhari for watch and ward of DUSIB assest of community hall at H-Block Dakshinpuri	DM/DUDA/South/2017/18/619-633 dated 18.12.17	9.66	0.00	0.00	4.85	0.00	4.85	18.12.17	4.43	0.00	0.00	4.43					4.43	0.42	0.00	work in progress	108/DUDA	20.12.17	
110	C-6	MLALAD	South	Engaging resident care taker(RCT) and safai karamchhari for watch and ward of DUSIB assest of community hall at F-Block Dakshinpuri	DM/DUDA/South/2017/18/634-647 dated 18.12.17	9.66	0.00	0.00	4.85	0.00	4.85	18.12.17	4.43	0.00	0.00	4.43					4.43	0.42	0.00	work in progress	109/DUDA	20.12.17	

111	C-6	MLALAD	South	C/O Addl first floor on existing C.Hall at H-Block Dakshinपुरi	F18(B)/175/AC48/UD/MLALAD/6VS/2017-18/2225-2242 dt 10.8.18	35.30	0.00	0.00	0.00	35.30	35.30	23.10.19,20.8.19	35.30	0.00	0.00	35.30			35.30	0.00	0.00	Finalised	110/DUD A	2018-19/P-16,22.10.19,20/23.10.19	
112	C-6	MLALAD	South	P/L RMC in deteriorated lanes & C/O SW drains in JJ Basti Gandhi Camp behind DTC Depot Okhla-Ph-1	F18(B)/178/AC48/UD/MLALAD/6VS/2017-18/6020-6037 dt 26.11.18& 17.9.19	46.37	0.00	0.00	0.00	31.53	31.53	7.12.18,26.9.19	31.53	0.00	0.00	31.53	0.00		31.53	0.00	0.00	Finalized	112/DUD A	7.12.18,26.9.19	
113	C-6	MLALAD	South	P/L RMC in deteriorated lanes & C/O SW drains in JJ Basti Dayal Singh Colony	F18(B)/178/AC48/UD/MLALAD/6VS/2017-18/6020-6037 dt 26.11.18& 17.9.19	19.32	0.00	0.00	0.00	13.53	13.53	7.12.18,26.9.19	13.53	0.00	0.00	13.53			13.53	0.00	0.00	Finalised	113/DUD A	7.12.18,26.9.19	
114	C-6	MLALAD	South	Repair of 60 Nos chabutara by pdg CC flooring in place of dismantled kota flooring in Madangir and Dakshinपुरi	F18(B)/175/AC48/UD/MLALAD/6VS/2017-18/7162-7176 dt 17.12.18	78.84	0.00	0.00	0.00	39.42	39.42	31.12.18	36.91	0.00	0.00	36.91		2.20	39.11	0.31	0.00	work in progress	114/DUD A	31.12.18	
115	C-6	MLALAD	South	P/F Victorian benches in various chabutara of DUSIB in Madangir Ph-I&II and in parks of Khanपुर	F18(B)/175/AC48/UD/MLALAD/6VS/2017-18/11076-11090dt 06.02.19	43.90	0.00	0.00	0.00	21.95	43.14	13.2.19	21.95	0.00	0.00	21.95	21.13		43.08	0.06	0.00	Final	115/DUD A	13.2.19/P36	
116	C-6	MLALAD	South	P/F Security Gates in different Block at Tigri	F18(B)/174/AC-47/UD/MLALAD/6VS/2017-18/12785-12799 dt 28.2.19	42.70	0.00	0.00	0.00	21.35	21.35	24.4.19	21.35	0.00	0.00	21.35	0.09		21.44	-0.09	0.00	work in progress	119(i)/DUDA	24.4.19	
117	C-6	MLALAD		P/F Security Gates in different Block at Khanपुर	F18(B)/175/AC-48/UD/MLALAD/6VS/2017-18/11960-74 dt 15.09.19	41.22					39.66		39.66	0.00	0.00	20.61	18.84		39.45	0.21	0.00	Completed			
118	C-6	MLALAD	South	C/O CFC/Balmiki Chaupal on vacant plot at L-Block Dakshinपुरi Dr Ambedkar Nagar	F18(B)/175/AC-47/UD/MLALAD/6VS/2017-18/18145-18157 dt 26.7.19	199.00	0.00	0.00	0.00	99.50	99.50	3.8.19	3.27	0.00	0.00	3.27	5.01	53.36	37.46	99.10	0.40	0.00	work in progress	120/DUD A	3.8.19
119	C-7	MLALAD		P/L RCC Gate at the entrance of various JJC in Model Town AC-18	F18(B)/145/AC-18/UD/MLALAD/6VS/2017-18/15073-15087 dt 14.6.19	78.20	0.00	0.00	0.00	39.10	39.10	26.6.18	0.08	0.00	0.00	0.08	0.08	10.81	28.20	39.17	-0.07	0.00	work in progress	121/DUD A	26.6.19
120	C-7	MLALAD		P/L CC & Imp of drainage system at different location at approach road around Block A&C (12Gaj Plot) at Lal Bagh Azadpur,AC-18	F18(B)/175/AC-47/UD/MLALAD/6VS/2017-18/18145-18157 dt 26.7.19	73.70	0.00	0.00	0.00	47.37	47.37	26.6.18	0.04	0.00	0.00	0.04	36.82	10.49		47.35	0.02	0.00	work in progress	122/DUD A	26.6.19
121	C-7			P/L CC Pavement and Imp of drainage system in lanes of JJC at Vishwanath Nagar Delhi-52	F18(B)/145/AC18/UD/MLALAD/6VS/2017-18/12723-12737 dt 27.2.19	9.19				5.71	5.71					0.00	4.59	0.69	5.28	0.43	0.00	Progress			
122	C-7			FACE LIFTING OF OUTER SURFACE OF 480 FLATS AT TURKAMAN GATE PROVIDING WASHED GRIT PLASTER ON EXTERIOR WALLS (BLK A-Y)	F18(B)/148/AC-21/UD/MLALAD/6VS/2017-18/30164-75 dt 01.01.20	187.50					93.75					0.00	109.79	8.17	117.96	-24.21	0.00	Progress			
123	C-8	MLALAD		P/F 01 set of open Gym and victorian benches in open land near Mother Dairy booth welcome Seelampur Ph-III&IV	F18(B)/191/AC-64/UD/MLALAD/6VS/2017-18/19298-19312 dt 08.08.19	12.51	0.00	0.00	0.00	4.43	4.43	23.8.19	4.43	0.00	0.00	4.43	3.65			8.08	0.00	0.00	Finalised	139/DUD A	14/23.8.19

124	C-8	MLALAD		P/F of reflecting signage Board in streets of JJ Basti Janta Mazdoor camp Zafrabad Babarpur AC-67	F18(B)/194/AC-67/UD/MLALAD/6VS/2017-18/11612-11680 dt 13.02.19	9.66	0.00	0.00	0.00	7.61	7.61	29.4.19	7.61	0.00	0.00	7.61					7.61	0.00	0.00	Final	140/DUDA	2/29.4.19
125	C-8	Mohalla Sabha Scheme	North East	Construction of 1st Floor of existing Balmiki Chaupal at 'G' Block, Old Seemapuri (ID No. 9/A/3)	F.No.90/SDM/DUDA/2015-16/2888-2893 dated 23.03.2016 and F./SDM/DUDA/Mohalla Sabha/2016-17/1950-1959 dt. 29.11.2016	37.42	13.41	14.75	9.26	0.00	37.42	30.03.2016 and 08.12.2016	37.42	0.00	0.00	37.42					37.42	0.00	0.00	finalised	141/DUDA	70/15-16, 12.10.17
126	C-8	Mohalla Sabha Scheme	East	Construction of additional staircase, raising of parapet walls, renovation of toilets and special repair of community hall at Janta Quarters, Vivek Vihar (ID No. 33/A/2)	F.No.90/SDM/DUDA/2015-16/2888-2893 dated 23.03.2016 and F./SDM/DUDA/Mohalla Sabha/2016-17/1950-1959 dt. 29.11.2016	17.14	5.13	7.68	4.33	0.00	17.14	23.3.16, 6.10.17	17.14	0.00	0.00	17.14					17.14	0.00	0.00	finalised	142/DUDA	70/2015-16, 29/6, 10.17
127	E-1, C-8	MLA LAD Fund	North East	Construction of Boundary Wall, development of open area & installation of tube well bore of Chaupal at B-Block, New Seemapuri in AC-63.	F.16/SDM/VV/MLALAD/AC-63/2015-16/1533-1544 20.1.16	14.05	4.69	3.73	2.08	0.00	10.50	15.02.2016 & 10.11.2016	10.20	0.00	0.00	10.20					10.20	0.30	0.00	finalised	143/DUDA	Entered at Page 63 & 40 (16-17) (DW)
128	C-8	Mohalla Sabha Scheme	North East	Improvement of drainage system, fixing MS gratings on drains & lying CC pavement in JJ Clusters, Kalander Colony Part-I (ID No. 26/A/1) (6779)	F.No.90/SDM/DUDA/2015-16/2888-2893 dated 23.03.2016 and F./SDM/DUDA/Mohalla Sabha/2016-17/1950-1959 dt. 29.11.2016	9.43	3.14	4.46	1.51	0.00	9.11	30.03.2016 and 08.12.2016	9.11	0.00	0.00	9.11					9.11	0.00	0.00	finalised	144/DUDA	45/16-17, 7/19.6.18
129	C-8	Mohalla Sabha Scheme	East	Improvement of drainage system, fixing MS gratings on drains & lying CC pavement in JJ Clusters, behind Krishna Market (ID No. 3/A/3) (Rajiv Camp) (6780)	F.No.90/SDM/DUDA/2015-16/2888-2893 dated 23.03.2016	8.70	2.90	3.80	1.32	0.00	8.02	30.03.2016 and 08.12.2016	8.02	0.00	0.00	8.02					8.02	0.00	0.00	Finalised	145/DUDA	45/16-17, 7/19.6.18
130	C-8	Mohalla Sabha Scheme	North East	Up gradation/beautification of Footpath of Park at A-Block, Old Seemapuri (ID No. 10/3) (6776)	F.No.90/SDM/DUDA/2015-16/2888-2893 dated 23.03.2016 and F./SDM/DUDA/Mohalla Sabha/2016-17/1950-1959 dt. 29.11.2016	3.58	1.16	1.81	0.61	0.00	3.58	30.03.2016 and 08.12.2016	3.58	0.00	0.00	3.58					3.58	0.00	0.00	finalised	146/DUDA	45/16-17, 7/19.6.18
131	C-8	MLA LAD Fund	East	Pdg. And Laying CC pavement in low-laying lanes & Construction of SW Drains & Pdg. MS grating in JJ Cluster, H-Block, Kalander Colony, Dilshad Garden (Part-I) Balance work in Ward No. 239 in AC-62, Shahdara.	F.No. SDM/DUDA/Mohalla Sabha/2016-17/2194-2198 dated 24.12.2016	18.69	0.00	16.25	2.44	0.00	18.69	9.1.17, 22.3.18, 9.8.17	18.58	0.00	0.00	18.58					18.58	0.11	0.00	Finalised.	147/DUDA	9.1.17, 22.3.18, 9.8.17(P-19)
132	E-3/C-8	Mohalla Sabha Scheme	East	Installation of Julla and Laying of J-Block Park, Old Seemapuri. (ID No. 11/1)	F.No. 34/SDM/VV/Mohalla Sabha/DUDA/CD No.-202353813/450-459 dated 12.11.2015 & F./SDM/DUDA/MOHALLA SABHA/2016-17/4258-4268 dated 22.04.2017	2.92	0.97	0.00	1.83	0.00	2.80	9.5.17	1.66	0.00	0.00	1.66					1.66	1.14	0.00	Finalised	148/DUDA	Entered at Page 53 dt 9.5.17

133	C-8	MLA LAD Fund	East	Pdg. And Laying CC pavement in low-laying lanes & Construction of Nallah & Pdg. MS grating in JJ Cluster, Aradhak Nagar, Delhi-UP Border, GT Road, Shahdara (AC-62).	F.No. F-16/SDM/VV/MLA/LAD/AC-62/2016-17/2054-59 dated 13.12.2016	18.53	0.00	9.27	4.79	0.00	14.06	20.12.2016	14.06	0.00	0.00	14.06				14.06	0.00	0.00	finalised	149/DUDA	59/7.3.18	
134	C-8	SWARAJ Fund	East	Pdg. And Laying CC pavement in low-laying lanes & Construction of SW Drains & Pdg. MS grating in JJ Cluster, H-Block, Kalandar Colony, Dilshad Garden (Part-II) Balance work in Ward No. 239 in AC-62, Shahdara.	F.No. SDM/DUDA/Mohalla Sabha/2016-17/2199-2203 dated 24.12.2016	23.72	0.00	11.97	6.72	0.00	18.69	09.01.2017, 16.3.18	18.58	0.00	0.00	18.58				18.58	0.11	0.00	finalised	150/DUDA	19/9.8.17, 51/9.1.17	
135	C-8	DUDA	East	Improvement of drainage system and Providing and Laying RMC in the lanes of shops at M-Block, Sunder Nagri	F/SDM/DUDA/MLALAD/AC-63/2017-18/1349-1360 dt 26.07.2017	10.56	0.00	0.00	4.70	5.86	10.56	9.8.17	10.56	0.00	0.00	10.56				10.56	0.00	0.00	Finalised	151/DUDA	20/2017-18	
136	C-8	DUDA	East	P/L CC Pavement & C/O SW drains in CPJ Block Ph-I New Seelampur AC-65	04.01.19	73.53	0.00	0.00	0.00	49.71	49.71	4.2.19	49.71	0.00	0.00	0.14	13.06			13.20	36.51	0.00	Yet to be finalised.	152/DUDA	20/2017-18	
137	C-8	DUDA	East	P/L CC Pavement & C/O SW drains in CPJ Block Ph-II New Seelampur AC-65	04.01.19	90.08	0.00	0.00	0.00	57.01	57.01	4.1.19	0.14	0.00	0.00	0.14	44.90	11.97		57.01	0.00	0.00	Progress	153/DUDA	32/4.1.19	
138	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in S Vatika in JJ Basti at B-1/35 Jain Mandir Dilshad Garden	F18B(190)/AC63/UD/MLA/GVS/17-18/6071-6085 dt 26.11.18	9.43	0.00	0.00	0.00	7.87	7.87	2.1.19, 17.3.20	7.87	0.00	0.00	7.87				7.87	0.00	0.00	Finalised	154/DUDA	32/2.1.19, 17.3.20	
139	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in S Vatika in JJ Basti at backside of Police station at Janta Mazdoor camp Zafrabad Ph-II	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	8.05	0.00	0.00	0.00	8.05	8.05	01.02.19, 27.12.19	8.05	0.00	0.00	8.05				8.05	0.00	0.00	Finalised	155/DUDA	35/1.2.19, 27.12.19	
140	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in S Vatika in JJ Basti at near BVK Idgah at Janta Mazdoor camp Zafrabad Ph-II	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	8.07	0.00	0.00	0.00	8.07	8.07	01.02.19, 27.12.19	8.07	0.00	0.00	8.07				8.07	0.00	0.00	Finalised	156/DUDA	35/1.2.19, 27.12.19	
141	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in S Vatika in JJ Basti at G-Block Gurudwara at Janta Mazdoor camp Zafrabad Ph-I	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	8.09	0.00	0.00	0.00	8.09	8.09	01.02.19, 27.12.19	8.09	0.00	0.00	8.09				8.09	0.00	0.00	Finalised	157/DUDA	35/1.2.19, 27.12.19	
142	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in Ramlila ground S Vatika at Janta Mazdoor camp Zafrabad Ph-I	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	7.77	0.00	0.00	0.00	7.77	7.77	01.02.19, 27.12.19	7.77	0.00	0.00	7.77				7.77	0.00	0.00	Finalised	158/DUDA	35/1.2.19, 27.12.19	
143	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in Ramlila ground S Vatika at near Mata Mandir Welcome seelampur Ph-III	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	8.86	0.00	0.00	0.00	4.43	6.08	01.02.19, 27.12.19	0.00	0.00	0.00	0.00	6.08				6.08	0.00	0.00	Finalised		35/1.2.19, 27.12.19
144	C-8	DUDA	East	P/F 1 set of open Gym & victorian benches in S Vatika at C-3 Block Nand Nagari	F/SDM/DUDA/MLALAD/AC-67/2017-18/9653-9667 dt 24.1.19	8.86	0.00	0.00	0.00	4.43	6.93	01.02.19, 27.12.19	0.00	0.00	0.00	0.00	6.93				6.93	0.00	0.00	Finalised	158/DUDA	35/1.2.19, 27.12.19

145	C-8	DUDA	East	P/L CC pavement & C/O SW drains in Murga Mkt Shani Bazar Sunder Nagari	F18B(190)/AC63/UD/MLA/6VS/17-18/9700-9714 dt 24.1.19	9.27	0.00	0.00	0.00	8.22	8.22	1.2.19, 17.3.20	8.22	0.00	0.00	8.22				8.22	0.00	0.00	Finalised	159(i)/DUDA	1.2.19, 17.3.20		
146	C-8	DUDA	East	Dev of common facilities on DUSIB land for dwellers of JJ Basti at F1,F2 Sunder Nagari behind ISC	F18B(190)/AC63/UD/MLA/6VS/17-18/9700-9714 dt 24.1.19	9.70	0.00	0.00	0.00	8.56	8.56	1.2.19, 17.3.20	8.56	0.00	0.00	8.56				8.56	0.00	0.00	Finalised	159(ii)/DUDA	1.2.19, 17.3.20		
147	C-9	MLALAD	East	Construction of Double storey Community Hall, Opposite Block 24-25, Trilokpuri	F.18B(55)/UD/Plg./MLA/6VS/2015-16/678-680 dated 03.05.2016 & DUDA(EAST)/MLALAD/MISC./2015-16/830-832 dated 30.06.2016	5.59	0.00	5.59	0.00	0.00	5.59	15.07.16	4.68	0.00	0.00	4.68	0.00				4.68	0.91	0.00	Work to be finalised	161/DUDA	18/17.16	
148	C-9	DUDA	East	P/F 5 set(ive) open Gym and victorian benches in various location of trilokpuri, Bl28,9,33-34,30 extra,2 Trilokpuri	F1(4)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/664-674 dt 28.9.17	49.75(Revised 36.85)	0.00	0.00	24.87	11.98	36.85	19.3.20	36.85	0.00	0.00	36.85	0.00				36.85	0.00	0.00	Finalised	162/DUDA	30.8.18, 19.3.2020	
149	C-9	DUDA	East	P/L CC pavement & C/O SW drains in Indira Market near Gurudwara at Bl.36 in Trilokpuri area	F1(7)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/653-663 dt 29.8.17	20.83	0.00	0.00	10.41	8.58	18.99	01.9.17	18.99	0.00	0.00	18.99	0.00				18.99	0.00	0.00	Finalised	163/DUDA	1.9.17, 28.3.19	
150	C-9	DUDA	East	P/L CC pavement & C/O SW drains in lane of block 11A,12A(2 No.block) Transit camp in Trilokpuri area	F1(2)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/608-618 dt 29.8.17	21.14	0.00	0.00	10.57	10.47	21.04	30.8.17, 28.3.19	20.51	0.00	0.00	20.51	0.00				20.51	0.53	0.00	Finalised	164/DUDA	30.8.17, 28.3.19	
151	C-9	DUDA	East	P/L CC pavement & C/O SW drains in lane of block 9A,10A(2 No.block) in Trilokpuri area	F1(2)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/739-741 dt 01.9.17	20.61	0.00	0.00	10.30	10.19	20.49	11.9.17, 21.10.19	20.27	0.00	0.00	20.49	0.00				20.49	0.00	0.00	To be finalized.	165/DUDA	11.9.17, 21.10.19	
152	C-9	DUDA	East	P/L CC pavement & C/O SW drains in lane of block 6,7,10&11(2 No.) in Trilokpuri area	F1(2)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/711-713 dt 01.9.17	17.28	0.00	0.00	8.64	5.93	14.57	11.9.17, 21.10.19	14.21	0.00	0.00	14.21	0.00				14.21	0.36	0.00	Finalised	166/DUDA	11.9.17, 21.10.19	
153	C-9	DUDA	East	P/L CC pavement & C/O SW drains in lane of Mkt in bet Bl.17-18 and Block-34 in Trilokpuri area	F1(2)/AC-55(TP)/MLALAD/DUDA/EAST/2017-18/714-716 dt 01.9.17	15.14	0.00	0.00	7.57	1.45	9.02	01.9.17	8.80	0.00	0.00	8.80	0.00				8.80	0.22	0.00	Finalised	167/DUDA	24/11.9.17	
154	C-10	MLA LAD Fund	Central	MLA LAD Funds: SH: Renovation and up-gradation of existing Akhara at Inderlok.	F.DMC/DUDA/2015-16/99-109 dated 08.02.2016	9.00	9.00	0.00	0.00	0.00	9.00	2015-16	7.47	0.00	0.00	7.47				7.47	1.53	0.00	finalized	181/DUDA	Entered at Page 67 (DW)		
155	C-10	MLA LAD Fund	Central	Provision of 01 No. (One) open Gym in Akhara at Inderlok Slum Inderlok.	F.DMC/MLALAD/AC-19/DUDA/2016-17/3192-3207 dated 14.10.2016	9.78	0.00	9.78	0.00	0.00	9.78	30.11.2016	9.44	0.00	0.00	9.44				9.44	0.34	0.00	finalized	182/DUDA	Entered at Page 43 (DW)		
156	C-10	MLA LAD Fund	Central	Development / strengthening of common areas/common facilities/common passages/balconies/courtyards/common stairs/toilet blocks and various facilities in the slum complexes developed by Slum & JJ Depart. (now DUSIB) and other such residential complexes at I-Block, Pratap Nagar	F.DMC/DUDA/MLALD/A-C-19/2016-17/928-943 dated 12.09.2016	13.60	0.00	6.80	3.95	0.00	10.75	30.09.2016	10.75	0.00	0.00	10.75				10.75	0.00	0.00	finalized	183/DUDA	Entered at Page 30 (DW)		

157	C-10	MLA LAD Fund	Central	Development / strengthening of common areas/common facilities/common passages/balconies/courtyards/common stairs/toilet blocks and various facilities in the slum complexes developed by Slum & JJ Depart. (now DUSIB) and other such residential complexes at D-Block (Flat No. 49-80), Swami Dayanand Colony, Sarai Rohilla.	F.DMC/DUDA/MLALD/A C-19/2016-17/928-943 dated 12.09.2016	9.49	0.00	9.49	0.00	0.00	9.49	30.09.2016	7.43	0.00	0.00	7.43				7.43	2.06	0.00	finalized	184/DUDA	Entered at Page 30 (DW)
158	C-10	MLA LAD Fund	Central	Providing and laying CC Pavement and drainage in Tali Tikaram House, H.NO. I-16/44 to I-16/96, Bapa Nagar, Karol Bagh (AC-23)	F.DM/C/MLALAD/AC-23/DUDA/2016-17 dt. 02.11.16	0.00	0.00	5.38	0.00	0.00	5.38	11.11.2016 and 10.10.17	5.38	0.00	0.00	5.38				5.38	0.00	0.00	finalized	185/DUDA	Entered at Page 43 (DW)
159	C-10	MLA LAD Fund	Central	Dev/Strengthening of common areas/common facilities & various facilities at K-Block Swami Dayanand Colony.	F.DM.C/MLA/LAD/AC19/DUDA/2016-17/4684-99 dt. 15.12.16	22.99	0.00	11.50	8.75	0.00	20.25	30.12.2016	20.25	0.00	0.00	20.25				20.25	0.00	0.00	finalized	186/DUDA	Entered at Page 48/2016-17 (DW)
160	C-10	MLA LAD Fund	Central	Development/Strengthening of Common areas/common facilities/common passages/Balconies/courtyards/common stairs/toilets blocks and various facilities in the Slum complexes developed by Slum and JJ department(Now DUSIB) and other such residential complexes at G-Block Pratap Nagar (Andha Mugal)	DM/C/MLA LAD/AC-19/DUDA/2016-17/928-943 DT. 12/09/2016	6.54	0.00	3.27	3.23	0.00	6.50	30.09.2016	6.50	0.00	0.00	6.50				6.50	0.00	0.00	finalized	187/DUDA	Entered at Page 30/2016-17 (DW)
161	C-10	DUDA	Central	Providing & Laying CC pavement and drainage at gurdwara Road M M Road Mota Khan and gali No. 1 Panchkuyan Road in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017	23.65	0.00	0.00	11.83	7.30	19.13	28.09.17	19.13	0.00	0.00	19.13				19.13	0.00	0.00	finalized	188/DUDA	31.8.19
162	C-10	DUDA	Central	Providing & Laying CC pavement and drainage in Upper Ridge Road Ashoka Pahadi Near Naz Cinema Jhandewalan in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017-DUDA Register /P-189.	44.21	0.00	0.00	22.11	13.18	35.29	28.09.17	35.29	0.00	0.00	35.29				35.29	0.00	0.00	Finalized	189/DUDA	P-25/14.09.18
163	C-10	DUDA	Central	Providing & Laying CC pavement and drainage in Gali No. 5 Beedon Pura Shop No. 2551 to 2570 Near Ajmal Khan Road and Gali No. 8 Beedon Pura in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017	13.96	0.00	0.00	6.98	4.10	11.08	28.09.17	11.08	0.00	0.00	11.08				11.08	0.00	0.00	Finalized	190/DUDA	P-25/14.09.18
164	C-10	DUDA	Central	Providing & Laying CC pavement and drainage in Gali No. 4,6,7 Block-4 and Gali No. 7 Krishna Nagar, Dev Nagar in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017	25.15	0.00	0.00	12.57	7.75	20.32	28.09.17	20.32	0.00	0.00	20.32				20.32	0.00	0.00	Finalised.	191/DUDA	31.8.18

165	C-10	DUDA	Central	Providing & Laying CC pavement and drainage in Link Road Jhandewalan in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017	24.77	0.00	0.00	12.39	7.64	20.03	28.09.17	20.03	0.00	0.00	20.03					20.03	0.00	0.00	Finalized.	192/DUDA	31.8.18	
166	C-10	DUDA	Central	Providing & Laying CC pavement and drainage in 10196 Purani Mandir wali gali Jhandewalan in AC-23 Karol Bagh	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/3417-3432 dated 27.09.2017	11.46	0.00	0.00	5.73	3.52	9.25	28.09.17	9.25	0.00	0.00	9.25					9.25	0.00	0.00	Finalized	193/DUDA	31.8.18	
167	C-10	DUDA	Central	Dev/strengthening of common areas/common facilities & various facilities at P-Block,Pratap Nagar	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/568-586 dt 30.1.18	18.23	0.00	0.00	9.12	6.78	15.90	5.2.18, 21.5.19	15.90	0.00	0.00	15.90					15.90	0.00	0.00	Finalised	194/DUDA	P-50 dtd 5.2.18, 21.5.19	
168	C-10	DUDA	Central	Dev/strengthening of common areas/common facilities & various facilities at Gali No.18 AmritPuri Pratap Nagar	Sanction order No. F.DM/C/MLALAD/AC-23/DUDA/2017-18/568-586 dt 30.1.18	9.01	0.00	0.00	4.50	1.83	6.33	5.2.18, 18.7.19	6.27	0.00	0.00	6.27					6.27	0.06	0.00	Finalised	195/DUDA	P-50 dtd 5.2.18, 21.5.19	
169	C-10	DUDA	Central	Provision of 1 No.open gym in Gali Abdullah Roshanara Rd site change at Shastri Nagar PID 10138	F/DM/C/MLA/AC19/DUDA/2017-18/568-586 dt 31.1.18	9.99	0.00	0.00	4.99	4.32	9.31	5.2.18, 18.7.19	9.28	0.00	0.00	9.28					9.28	0.03	0.00	Finalised	196/DUDA	P-50 dtd 5.2.18, 21.5.19	
170	C-10	DUDA	Central	Development/Strengthening of Common areas/common facilities/common passages/Balconies/courtyards/common stairs/toilets blocks and various facilities in the Slum complexes developed by Slum and JJ department(Now DUSIB) and other such residential complexes at Gali No.10 Vasudev Ngr,Pratap Nagar	F/DM/C/MLA/AC19/DUDA/2017-18/568-586 dt 31.1.18	16.44	0.00	0.00	8.22	6.64	14.86	5.2.18, 18.7.19	14.91	0.00	0.00	14.91					14.91	-0.05	0.00	Finalised	197/DUDA	P-50 dtd 5.2.18, 21.5.19	
171	C-10	DUDA	Central	Provision of 1 No.open gym inground at Katra Maula Bux Roshnara Road	F/DM/C/MLA/AC19/DUDA/2017-18/568-586 dt 31.1.18	9.98	0.00	0.00	4.99	3.26	8.25	5.2.18, 18.7.19	8.23	0.00	0.00	8.23					8.23	0.02	0.00	finalised.	198/DUDA	P-50 dtd 5.2.18, 21.5.19	
172	C-10	DUDA	Central	Development/Strengthening of Common areas/common facilities/common passages/Balconies/courtyards/common stairs/toilets blocks and various facilities in the Slum complexes developed by Slum and JJ department(Now DUSIB) and other such residential complexes at L Block Pratap Nagar	F/DM/C/MLA/AC19/DUDA/2017-18/568-586 dt 31.1.18	15.67	0.00	0.00	7.83	6.69	14.52	5.2.18, 18.7.19	14.39	0.00	0.00	14.39					14.39	0.13	0.00	Finalised	199/DUDA	P-50 dtd 5.2.18, 21.5.19	

173	C-10	DUDA	Central	MLA LAD Fund Sub Head: NOW:MLA LAD FUNDS,Head : Improvement/Developmen t of road & amp; Construction of S.W.Drain from Mandir (IOC gas Godown side) to Janki Dass Kapoor Hospital ,Pandav Nagar in Rajinder Nagar Constituency (AC- 39) (Project ID 000011394)	18B(166)/AC- 39/UD/MLALADS/6VS/ 2017-18/2633-2647 Dt. 27.08.2018	53.76	0.00	0.00	0.00	53.76	53.76	19/18 - 19,5.1 0.19	53.62	0.00	0.00	53.62				53.62	0.14	0.00	Finalised	200/DUD A	19/18- 19.5.10. 19
174	C-10	DUDA	Central	P/F for victorian benches in various parks in AC-23 Karol Bagh PID:08727	FDM/C/MLALAD/23/D UDA/2016-17/5874- 5893 dt 20.2.17	4.19	0.00	0.00	0.00	4.19	4.19	31.8.1 7	0.14	0.00	0.00	0.14				0.14	4.05	0.00	Progress	201/DUD A	31.8.18
175	C-10	DUDA	Central	Providing of 11 Nos. Open Gym at various places in AC-23, Karol Bagh (Project ID 000011321)	F-18B(150)/AC- 23/UD/MLALAD/S/6VS /2017-18/5679-5692 dt 15.11.18	112.63	0.00	0.00	0.00	56.31	56.31	15.11. 18	56.25	0.00	0.00	56.25				56.25	0.06	0.00	work in progress	202-i	15.11.18
176	C-10	DUDA	Central	P/L CC Pavement and drainage system in East Park Road to DB Gupta Market in AC-23, Karol Bagh (Project ID 000011324)	F-18B(150)/AC- 23/UD/MLALAD/S/6VS /2017-18/5679-5692 dt 15.11.18	26.97	0.00	0.00	0.00	14.24	14.24	15.11. 18	12.99	0.00	0.00	12.99		1.22		14.21	0.03	0.00	work in progress	202- ii/209	P- 27/15.1 1.18
177	C-10	DUDA	Central	P/L CC Pavement and drainage system in various lanes at A-Block, S.P. Mulherjee Market, Faiz Road in AC-23, Karol Bagh. (Project ID 000011323)	F-18B(150)/AC- 23/UD/MLALAD/S/6VS /2017-18/5679-5692 dt 15.11.18	84.41	0.00	0.00	0.00	27.56	42.20	15.11. 18	0.18	0.00	0.00	0.18	40.16			40.34	1.86	0.00	work in progress	203-i	P- 27/15.1 1.18
178	C-10	DUDA	Central	P/L CC Pavement and drainage system in Jhadewalan Mandir Parking Road, Rani Jhansi Road in AC-23, Karol Bagh (Project ID 000011322)	F-18B(150)/AC- 23/UD/MLALAD/S/6VS /2017-18/5679-5692 dt 15.11.18	76.04	0.00	0.00	0.00	38.02	38.02	15.11. 18	37.72	0.00	0.00	37.72				37.72	0.30	0.00	work in progress	203-ii	P- 27/15.1 1.18
179	C-10	DUDA	Central	P/L CC Pavement and drainage system in various lanes at Ashoka Pahari near Arya Samaj Mandir, Faiz Road in AC-23, Karol Bagh (Project ID 000011325)	F-18B(150)/AC- 23/UD/MLALAD/S/6VS /2017-18/5679-5692 dt 15.11.18	55.12	0.00	0.00	0.00	27.97	27.97	30.11. 18	26.37	0.00	0.00	26.37		1.57		27.94	0.03	0.00	work in progress	204/207	27/30.1 1.18
180	C-10	DUDA	Central	Development/Strengthenin g of common areas.....D, E, F & amp; H-Block, Andha Mugal (Pratap Nagar)	F.DM/C/MLA/ LAD/AC- 19/DUDA/2017-18/ 1667-1685 Dated. 28.07.2017	25.00	0.00	0.00	12.50	7.00	19.50	27.9.1 7	19.50	0.00	0.00	19.50				19.50	0.00	0.00	finalised.	205	27.9.17, 22.2.19
181	C-10	DUDA	Central	Dev/strengthening of common area, facilities, passage, Balc onies, Courtyard, staircase, t oilet blocks & amp; various facilities in slum complexes dev. by S& amp; JJ at Bl. 1 to 6 Amba Bagh in AC-19 Sadar Bazaar AC-19 (Project ID 000011824)	F. no. 18B(146)/AC- 19/UD/MLALAD/6VS/2 017-18/8555-8569 dt. 14.01.19	17.56	0.00	0.00	0.00	17.97	17.97	18.1.1 9	17.56	0.00	0.00	17.56		0.23		17.79	0.18	0.00	work in progress	206	34/18.1. 19

182	C-10	DUDA	Central	Providing and laying CC pavement and drainage system in Joshi Lane, new Rohtak Road in AC-23 Karol Bagh (Project ID 000011340)	18B(150)/AC-23/UD/MLALADS/6VS/2017-18/3019-3033 Dt. 14.09.2018	42.61	0.00	0.00	0.00	21.30	21.30	14.918	21.30	0.00	0.00	21.30				21.30	0.00	0.00	To be finalised.	208	14.9.18	
183	C-10	DUDA	Central	Providing and Laying CC Pavement and Drainage system in P and T Quarters, Dev Nagar in AC-23 Karol Bagh. (Project ID 000011334)	18B(150)/AC-23/UD/MLALADS/6VS/2017-18/3019-3033 Dt. 14.09.2018	17.44	0.00	0.00	0.00	8.72	8.72	26.918	9.61	0.00	0.00	9.61				9.61	-0.89	0.00	To be finalised.	210	20/26.9.18	
184	C-10	DUDA	Central	Dev./strengthening of common area, facilities, passage, Balconies, Courtyard, staircase, toilet blocks & various facilities in slum complexes dev. by S&JJ at J-BL Pratap Nagar AC-19 (Project ID 000010735)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	24.41	0.00	0.00	0.00	13.52	13.52	31.12.18	12.20	0.00	0.00	12.20		1.38		13.58	-0.06	0.00	work in progress	211	30/31.1.18	
185	C-10	DUDA	Central	Dev. & strengthening of common Area, Facilities, Passage, Balconies, Courtyard, Staircase, Toilet blocks & other facilities in slum complex dev. by S&JJ now DUSIB: Bl-ABC Pratap Nagar AC19 (Project ID 000010635)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	17.43	0.00	0.00	0.00	10.11	10.11	31.12.18	8.71	0.00	0.00	8.71		1.32		10.03	0.08	0.00	work in progress	212	30/31.1.18	
186	C-10	DUDA	Central	Development strengthening of common Balconies Courtyard staircase toilet block and other facilities in the residential complexes developed by erstwhile Slum JJ Deptt. Now DUSIB at M bl. Pratap Naga (Project ID 000010733)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	23.55	0.00	0.00	0.00	13.19	13.19	31.12.18	11.77	0.00	0.00	11.77		1.42		13.19	0.00	0.00	work in progress	213	30/31.1.18	
187	C-10	DUDA	Central	Development strengthening of common area facilities/passages/Balconies/Courtyard /staircase toilet blocks various facilities in the slum complexes developed by Slum JJ Deptt. Now DUSIB in Block 4,5 and 6 Vivekanand Puri Sarai Rohilla in AC-19 (Project ID 000010640)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	21.06	0.00	0.00	0.00	12.19	12.19	31.12.18	10.53	0.00	0.00	10.53		1.58		12.11	0.08	0.00	Work in progress	214	30/31.1.18	
188	C-10	DUDA	Central	Development strengthening of common area/facilities/passages/Balconies/Courtyard /staircase /toilet block and other facilities in the residential complexes developed by erstwhile Slum JJ Deptt. Now DUSIB at O block Pratap Nagar in AC-19 (Project ID 000010669)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	24.27	0.00	0.00	0.00	13.52	13.52	31.12.18	12.13	0.00	0.00	12.13		1.39		13.52	0.00	0.00	Work in progress	215	30/31.1.18	

189	C-10	DUDA	Central	Dev/strengthening of common area, facilities, passage, Balconies, Courtyard, staircase, toilet blocks various facilities in slum complex dev. by S&A&J Deptt. at K-BL Pratap Nagar AC-19 (Project ID 000010633)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	24.52	0.00	0.00	0.00	12.56	13.62	31.12.18	12.56	0.00	0.00	12.56		0.99		13.55	0.07	0.00	work in progress	216	30/31.12.18
190	C-10	DUDA	Central	Dev/ strengthening of common area facilities/passage/Balconies/Courtyard /staircase toilet blocks various facilities in the slum complexes developed by Slum JJ Deptt. Now DUSIB residential complex at 1,2 and 3 Vivekanand Puri Sarai Rohilla AC 19 (Project ID 000011549)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	20.90	0.00	0.00	0.00	12.18	12.18	31.12.18	10.45	0.00	0.00	10.45		1.66		12.11	0.07	0.00	Work in progress	217	30/31.12.18
191	C-10	DUDA	Central	Dev/strengthening of common area, facilities, passage, Balconies, Courtyard, staircase & other facilities in Resid. complexes dev. by erstwhile S&A&J Deptt. (Now DUSIB) & other Govt agencies at N-BL Pratap Nagar (Project ID 000011550)	F. no. 18B(146)/AC-19/UD/MLALAD/6VS/2017-18/7098-7112 dt. 12.12.2018	24.88	0.00	0.00	0.00	13.93	13.93	31.12.18	12.44	0.00	0.00	12.44		1.49		13.93	0.00	0.00	Work in progress	218	30/31.12.18
192	C-10	MLA	Central	Reno. & upgradation of Community Hall at Chandi waali Gali Paharganj in AC-23 Karol Bagh	F. no. 18B(150)/AC-23/UD/MLALAD/6VS/2017-18/10087-10100 dt. 29.1.19	73.56	0.00	0.00	0.00	53.19	53.19	6.2.19	0.00	0.00	0.00	0.00	36.78		10.31	47.09	6.10	0.00	Work in progress	219	35/6.2.19
193	C-10	MLA	Central	Imp of drainage system & C/O left out road from JD Kapoor Hospital to Indian Oil Godown at Pandav Nagar in AC-39	F. no. 18B(166)/AC-39/UD/MLALAD/6VS/2017-18/14506-1 dt. 7.6.19	86.96	0.00	0.00	0.00	53.62	53.62	9.6.19	42.54	0.00	0.00	42.54	7.15			49.69	3.93	0.00	Work in progress	220	9/9.6.19
194	C-10	DUDA	Central	Provision of common service/ community services including maintenance of group toilets, courtyards, common path and similar other services in privately owned Katra No. 4818/XV, Ram Gali, Laddu Ghati, Pahar Ganj in AC-23 Karol Bagh	F. DM/C/MLA LAD/AC-23/DUDA/2016-17/5874-5893 Dt. 20.02.2017	1.44	0.00	0.00	0.00	1.44	1.44	2019-20	1.40	0.00	0.00	1.40				1.40	0.04	0.00	Finalised	221	11/2019-20

195	C-10	DUDA	Central	Dev.strengthening of common area: facilities,passage,Balconies ,Stairs,Courtyard,staircase, toilet blocks-various facilities in slum complexes developed by SlumJJ Deptt.(Now DUSIB); other such residential complexe Vivekanand Puri Sarai Rohilla (Project ID 000011160).	18B(146)/AC-19/UD/MLALADS/6VS/2017-18/2679-2693 Dt. 30.08.2018	7.91	0.00	0.00	0.00	3.95	3.95	14.918	3.95	0.00	0.00	3.95				3.95	0.00	0.00	To be finalised.	222	19/14.9.18
196	C-10	DUDA	Central	P/L CC Pavement & imp of drainage system in Block B, Pandav Nagar AC-39 Rajender Nagar	18B(166)/AC-19/UD/MLALADS/6VS/2017-18/18039-18053 Dt. 23.7.19	50.83	0.00	0.00	0.00	25.41	25.41	2.8.19	3.44	0.00	0.00	3.44				3.44	21.97	0.00	To be finalised.	223	13/2.8.19
197	C-10	DUDA	Central	P/L CC Pavement & imp of drainage system in Block A of JJ Colony, Pandav Nagar AC-39 Rajender Nagar	18B(166)/AC-19/UD/MLALADS/6VS/2017-18/18039-18053 Dt. 23.7.19	84.92	0.00	0.00	0.00	42.46	42.46	2.8.19	0.00	0.00	0.00	0.00				0.00	42.46	0.00	To be finalised.	224	13/2.8.19
198	C-10	DUDA	Central	P/L CC Pavement & imp of drainage system in Block B,F,E & A of JJ Colony, Pandav Nagar AC-39 Rajender Nagar.	18B(166)/AC-19/UD/MLALADS/6VS/2017-18/18039-18053 Dt. 23.7.19	46.20	0.00	0.00	0.00	23.10	23.10	2.8.19	0.00	0.00	0.00	0.00		23.11		23.11	-0.01	0.00	To be finalised.	225	13/2.8.19
199	C-10	DUDA	Central	P/L CC Pavement & imp of drainage system in existing Shopping Complex at Vivekanand Puri(Sarai Rohilla) in AC-19 Sadar Bazar	18B(146)/2019-20AC-19/UD/MLALADS/6VS/2017-18/17753-17782 Dt. 18.7.19	58.11	0.00	0.00	0.00	29.05	39.54	23.8.19	0.08	0.00	0.00	0.08	29.05	10.45		39.58	-0.04	0.00	To be finalised.	226	14/23.8.19
200	C-10	DUDA	Central	P/L CC Pavement & imp of drainage system in Block - B of JJ Colony, Pandav Nagar AC-39 Rajender Nagar	18B(150)/AC-23/UD/MLALADS/6VS/2017-18/18039-18053 Dt. 21.8.19	84.92	0.00	0.00	0.00	42.46	42.46	2.8.19	0.00	0.00	0.00	0.00				0.00	42.46	0.00	To be finalised.	228	13/2.8.19
201	C-10	MLALAD	Central	P/L CC Pavement & imp of drainage system in Block - A of JJ Colony, Pandav Nagar AC-39 Rajender Nagar	18B(150)/AC-23/UD/MLALADS/6VS/2017-18/18039-18053 Dt. 21.8.19	50.83	0.00	0.00	0.00	25.41	25.41	2.8.19	0.00	0.00	0.00	0.00				0.00	25.41	0.00	To be finalised.	229	13/2.8.19
202	C-10	MLALAD	Central	Imp of existing road/lanes by P/LCC & drainage system in various lanes of B-Block SP Mukherji Market Rani Jhansi Road AC-23 Karol Bagh	18B(150)/AC-23/UD/MLALADS/6VS/2017-18 dt. 21.08.2019	110.81	0.00	0.00	0.00	65.01	65.01	30.8.19	55.40	0.00	0.00	0.00	55.40	9.55		64.95	0.06	0.00	To be finalised.	230	14/30.8.19
203	C-10			Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.37, Naiwalan, Kishan Das Gupta Road in AC-23 Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	23.65					11.82				0.00	11.10			11.10	0.72	0.00	To be finalised.			
204	C-10			Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.19, Naiwalan, Kishan Das Gupta Road in AC-23 Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	13.65					7.09				0.00	6.82	0.23		7.05	0.04	0.00	To be finalised.			
205	C-10			Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.7, Beedanpura Gurudwara Road to Azmal Khan Road in AC-23 Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	17.44					9.07				0.00	8.72	0.32		9.04	0.03	0.00	To be finalised.			

206	C-10		P/L CC Pavement nd drainage system from H No T-2313 to T-2086 Ashoka Pahari Faiz Road AC-23 Karol Bagh		35.38					17.69					0.00	17.74			17.74	-0.05	0.00	To be finalised.				
207	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.59,Naiwala Gurudwara Road in AC-23 Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	9.80					5.27					0.00	4.90	0.33		5.23	0.04	0.00	To be finalised.				
208	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.9,Ragharpura Vishnu Mandir Marg in AC-23 Karol Bagh.PID 12540	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	9.53					5.58					0.00	4.76	0.78		5.54	0.04	0.00	To be finalised.				
209	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.17,Ragharpura Vishnu Mandir Marg in AC-23 Karol Bagh.PID 12539	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	7.63					4.32					0.00	3.81	0.47		4.28	0.04	0.00	To be finalised.				
210	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.2,Ragharpura Vishnu Mandir Marg in AC-23 Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	9.96					5.88					0.00	4.98	0.86		5.84	0.04	0.00	To be finalised.				
211	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.10,Ragharpura Vishnu Mandir Marg in AC-23 Karol Bagh.PID-12544	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	8.61					4.91					0.00	4.30	0.61		4.91	0.00	0.00	To be finalised.				
212	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.15,Ragharpura Vishnu Mandir Marg in AC-23 Karol Bagh.PID-12543	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	7.20					4.46					0.00	3.60	0.82		4.42	0.04	0.00	To be finalised.				
213	C-10		Improvement of Existing toilets, common passage and sewerage system in Pvt./ Katra No. 9721-40, Katra Bakhtawar Lal, Manak Pura in AC-23, Karol Bagh PID 12796	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29308-322 dt 22.10.19	9.55					5.19					0.00	4.77	0.42		5.19	0.00	0.00	To be finalised.				
214	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.43,Naiwala Kishan Das Gupta Road in AC-23 Karol Bagh.PID-12554	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/2569-25683 dt 14.10.19	12.36					6.63					0.00	6.18	0.42		6.60	0.03	0.00	To be finalised.				
215	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System at BSES Staff Quarter, CGHS Dispensary Road, Aram Bagh in AC-23 Karol Bagh.PID-12547	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/23769-783 dt 01.10.19	9.95					6.19					0.00	4.98	1.18		6.16	0.03	0.00	To be finalised.				
216	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.56,Naiwala Kishan Das Gupta Road in AC-23 Karol Bagh.PID-12553	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/25569-25683 dt 14.10.19	10.86					5.84					0.00	5.43	0.37		5.80	0.04	0.00	To be finalised.				

217	C-10		Reconstruction of existing approach Road by Providing and Laying CC Pavement and drainage system in Gali Sangatrasan from Main Bazar Rd. to Sangatration Chowk (Fruit Juice Shop) Paharganj in AC-23, Karol Bagh(PID 10507).	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/20237-251 dt 21.08.19	41.32					24.24					0.00	20.66	3.56		24.22	0.02	0.00	To be finalised.			
218			Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Arya Nagar, Manakpura in AC-23 Karol Bagh.PID-12545	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29308-322 dt 22.10.19	6.46					3.76					0.00	3.23	0.54		3.77	-0.01	0.00	To be finalised.			
219			Improvement of Existing open area at Gandhi Smarak Near Ram Dwara Kaseruwan Pahar Ganj, by providing Kota Stone Flooring, CC Paver Block Construction of Boundary	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/16560-16871 dt 05.07.19	19.50					14.25					0.00	9.75	4.50		14.25	0.00	0.00	To be finalised.			
220			Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System at Arya Nagar & Kachha Chowk, Bagh Rao Ji Manakpura, in AC-23 Karol Bagh.PID-12807	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29486-29500 dt 28.12.19	8.26					4.41					0.00	4.13	0.28		4.41	0.00	0.00	To be finalised.			
221			Improvement of common services/community services including maintenance of group toilets courtyard common path and similar other services in privately owned katras on need basis in ward no.93N Paharganj in AC-23(PID-12796)	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29308-322 dt 20.12.19	9.80					4.90					0.00	4.76			4.76	0.14	0.00	To be finalised.			
222	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.4, Mata Rameshwari Nehru Nagar Tank Road in AC-23 Karol Bagh PID-13037	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29486-500 dt 23.12.19	5.00					2.50					0.00	2.50			2.50	0.00	0.00	To be finalised.			
223	C-10		Reconstruction of existing Chaupal at Property No. 1805/51-52, Nawalan in AC-23, Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/20237-20251 dt 21.08.19	21.96					21.40					0.00	10.98	9.89		20.87	0.53	0.00	To be finalised.			
224	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System from House No.9572/10 to 9582/13, Gaushala Baradari, Charkhe wala Chowk, Bagh Rao Ji in AC-23 Karol Bagh.PID-12808	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/29486-500 dt 23.12.19	9.94					4.97					0.00	4.97			4.97	0.00	0.00	To be finalised.			
225	C-10		Providing and Laying CC Pavement and drainage system from House No.D-6/112 to D-6/120, Tibbiya College Staff Quarter in AC-23, Karol Bagh.	F.18(B)/150/AC23/UD/MLALAD/6VS/2017-18/20237-251 dt 21.08.19	9.40					4.70					0.00	4.42			4.42	0.28	0.00	To be finalised.			
226	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No.2,Doriwala New Rohtak Road in AC-23 Karol Bagh PID-12548.	F.18(B)/150/AC23/UD/MLALAD/6VS/2018-19 dt 01.10.19	6.73					4.30					0.00	3.36	0.94		4.30	0.00	0.00	To be finalised.			

239	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System at B-block Motiya Khan double storey qtr. in AC-23 Karol Bagh.	49.42					24.71						6.28	6.28				
240	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in P& T Qtr. Type -II and EPT -012 EPT-16 Dev Nagar in AC-23 Karol Bagh.	63.50					31.75						24.79	24.79				
241	C-10		Pdg. & fixing of 2 Nos open Gym at motiya Khan pahad ganj and Ajamal Khan park in AC -23 Karol Bagh	20.06					10.03							0.00				
242	C-10		Development / strengthening of common areas/common facilities/common passages/balconies /courtyards/common stairs case at double story Qtr. (4 nos) B-block Motiya Khan AC-23 Karol Bagh	9.99					4.99						4.37	4.37				
243	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 14 Regharpura Vishnu Mandir Marg in AC-23 Karol Bagh.	9.51					4.75						3.19	3.19				
244	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 09 Joshi Road in AC-23 Karol Bagh.	0.00					4.99						3.79	3.79				
245	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 08 Joshi Road in AC-23 Karol Bagh.	8.66					4.33						2.37	2.37				
246	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 19 Ragherpura Vishnu Mandir Marg in AC-23 Karol Bagh.						4.44						3.62	3.62				
247	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 18 Ragherpura Vishnu Mandir Marg in AC-23 Karol Bagh.	7.58					3.79						1.47	1.47				
248	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 40 Bedopura, Sarswati Marg in AC-23 Karol Bagh.	8.44					4.22						1.57	1.57				
249	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in block no. 4, Gali No. 8 Dev Nagar in AC-23 Karol Bagh.	7.87					3.93						2.17	2.17				

250	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in Gali No. 22 Regharpura Vishnu Mandir Marg in AC-23 Karol Bagh.	9.92					4.96								1.78	1.78								
251	C-10		Improvement of Existing Lane by Providing and Laying CC Pavement and Drainage System in H. No. 6178 to 6188 Block No. 1, Gali No. 3 Dev Nagar in AC-23 Karol Bagh.	9.98					4.99								1.98	1.98								
252	C-10		Pdg. fixing false ceiling in C/hall at Tank Road Bapa Nagar in AC-23 Karol Bagh.	6.75					3.37								3.37	3.37								
253	C-10		Imp. Of Existing lanes by P/L CC pavement and drainage system in gali No. 31, Beeton pura in AC-23 Karol Bagh.	9.96					4.98								4.98	4.98								
254	C-10		Imp of existing service lane by P/L CC pavement with drainage system at P-2 block Tibbiya College staff quarters in AC-23 Karol Bagh.	9.99					4.99								4.77	4.77								
255	C-10		Imp of existing lane by P/L CC pavement And drainage system in gali No. 44, Regharpura Vishnu Mandir Marg in AC-23 Karol Bagh.	9.48					4.74								4.74	4.74								
256	C-10		Imp of existing lane by P/L CC pavement and drainage system from H. No. 9536 to 9609 and 9429 to 9434 Bagh Raaji Gaushala Road in AC-23 Karol Bagh.	8.97					4.48								4.48	4.48								
257	C-10		Re-construction of Minisports complex at Property No. 11069 Motia Khan Chowk, Sadar Thana Road in AC -22 Ballimaran	23.67					11.83								11.83	11.83								
258	C-10		Re-construction of Minisports Centre in Property No. 6571, neem wala chowk, Nabi Karim, Ballimaran in AC-22	21.62					10.81									0.00								
259	C-10		Re-construction of Minisports Centre in Property No. 263, Ashoka Basti, Nabi Karim, in AC-22 Ballimaran	21.68					10.84									0.00								
260	C-10		Imp. Of existing lane by P/L CC pavement and drainage system at baishakha singh Building, Joshi Road in AC-23, Karol Bagh.						4.98								3.69	3.69								
261	C-10		P/F stainless Steel railing in common stair case of Slum tenements at Inderlok(34 Stairs), in AC-19 Sadar Bazar						4.99								4.97	4.97								
262	C-10		P/L S.S.railing in common stair case of slum tenement at DEFGH and I block (12 stairs) Pratap Nagar in AC-19 Sadar Bazar						4.79								4.46	4.46								

283	E-4	E2	South	Providing & Installing of modular toilet app Nest in DDA Mkt sarvodya enclave opp C Bl ward 161XZ AC-43 and central park Gautam Ngr near main gate	DM/DUDA(South)/2016-17/D-2813-2826 dtd 14.3.17	4.40	0.00	0.00	2.20	0.00	2.20		0.00	0.00	0.00	0.00			0.00	2.20	0.00	work to be finalized,			
284	E-4	E-2		Pdg P/F fully assembled toilet cubicle made with PUF insulated sandwich panels cladded with PPGI sheets on both sides with ISI marked viterous china orissa pattern wc pan/western WC for prefab JSC 20 seater JJC Sanjay Camp Delhi Cantt	18B(165)AC38/UD/MLA LAD/6VS/2017-18/D-2665 dt 14.11.19	86.33					43.16	0.00	0.00	0.00	0.00	5.68			5.68	37.48	0.00	Completed			
285	E-4	E-4	Shri Som Dutt	MLA/LAD FUND P//R/C of 1.5 tonne split type AC and water cooler atHindi Academy Library Padam Nagar.	F.NO.188(342)AC19/UD/MLALADS/6VS/2020-21/2702-16 dt 22.02.21	23.55	0.00	0.00	0.00	1.51	13.18		0.00	1.51	0.00	1.42	11.76		13.18	0.00	0.00	Finalised			
286	E-4	E-4		Pdg P/F fully assembled toilet cubicle made with PUF insulated sandwich panels cladded with PPGI sheets on both sides with ISI marked viterous china orissa pattern wc pan/western WC for prefab JSC at indira camp, B-212, Naraina							4.43							4.43	4.43	0.00					
Total						8959.58	189.41	469.47	495.96	3499.65	6324.66	0.00	2102.16	22.75	20.41	2020.11	1561.75	864.57	670.82	5117.25	1207.41				

DETAILS	Amt (in Lakh Rs)
Total funds received	6324.66
Exdr incurred upto 31.03.2023	5117.25
Committed Liability	1207.41
Saving	0.00
Refunded	0.00
Balance	0.00

DETAILS OF FUNDS RECEIVED, EXPENDITURE INCURRED ON DEPOSIT WORK (OTHER DEPARTMENT) UPTO 31.03.2023

(All figures in Lakh Rupees)

S.N.	Name of Division	Name of the Department	NAME OF WORK	Sanction Order No and date	Fund Recd (2011-2012)	Fund Recd (2012-2013)	Fund Recd (2013-2014)	Fund Recd (2014-2015)	Fund Recd (2015-2016)	Fund Recd (2016-2017)	Fund Recd (2017-18)	Fund Recd (2018-19)	Fund Recd 2019-20	Total Fund Recd.	EXPENDITURE UPTO 31.03.2020					Expdr 2020-21	Expdr 2021-22	Expdr 2022-23	Total Exp upto 31.03.2023	Committe d liability	Savings	Status of work	Page No	Cash Book page	
															Civil	Electrical	Hort	Others	Total										
1	C1	IGL	Laying IGL high pressure Gas pipeline at 980 EWS Housing Dwarka		0.00	0.00	0.00	0.00	0.00	0.00	2.66	0.00		2.66	2.12	0.00	0.00	0.00	2.12	0.00		2.12	0.54	0.00	Finalized.	14/DUDA	44/8.1.18	12.22	
2	C2	JIO	Restoration charges for making good the pits to be made by JIO Digital life at Sawda Ghewra SRS City		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64	3.64	0.00	0.00	0.00	0.00	0.00	3.44			3.44	0.20	3.44	Finalised			17.80
3	C-4	Education Department	Construction of Schol Building at N-Block, Raghubir Nagar.	F.16/Site/ CW/Rdysy r/2010/60 71 dated 22.03.201 3	0.00	0.00	3.24	0.00	0.00	0.00	0.00	0.00		3.24	3.24	0.00	0.00	0.00	3.24	0.00			3.24	0.00	0.00	Work of design, approval done.			16.20
4	C-4	Department of Urban Villages	Improvement of drains and roads by providing RMC and raising covering on drains in Madipur from Shiv Mandir to WZ-200	F18.B(309 A)/UD/Pig./AC- 26/2013-14/2068-	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00		27.00	11.51	0.00	0.00	0.00	11.51	0.00			11.51	15.49	0.00	Work completed and Bill finalized			104.02
5	C-4	Department of Urban Villages	Construction of Brick Masonry drain for disposal of waste water at Village, Madipur for (WZ-170 WZ-220)	82 dated 13.11.201 4 and F18.B(309 A)/UD/Pig	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.81	0.00	0.00	0.00	6.81	0.00			6.81	-6.81		Work completed and Bill finalized			13.62
6	C-4	Department of Urban Villages	Construction of Brick Masonry drain for disposal of waste water at Village, Madipur for (WZ-404 WZ-499)	/AC- 26/2013-14/3151-64 dated 27.03.201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.57	0.00	0.00	0.00	8.57	0.00			8.57	-8.57		Work completed and Bill finalized			17.14
7	C-6	MP Fund (Sh.Sajjan Kumar)	Construction of two seater toilet behind Hanuman Mandir in JJ Clsuter Janta Jeevan Camp, Tigri.	Vide Cheque No. 368768 dated 24.02.200 9	15.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		15.87	11.54	0.00	0.00	0.00	11.54	0.00			11.54	4.33	0.00	finalised			70.69
8	C-6	IC/SIL	Renovation & Training Room of IC/SIL, Ground Floor, Admn. Block, Okhla Ph-II, New Delhi	D-860/EE, C- 8/DUSIB/2 013-14 dt. 03.10.201 3 (Rs. 883800/-) & D- 49/EE, C- 8/DUSIB/2 014 dated 22.04.201 4 (Rs. 224428/-)	0.00	0.00	11.08	0.00	0.00	0.00	0.00	0.00		11.08	6.55	2.87	0.00	0.00	9.42	0.00			9.42	1.66	0.00	finalised			52.08
	C-6		Deposit work, SH- Augmentation of electrical installation in BVK at bhomiheen camp Kalkaji for light house project(Delhi Skill and Entrepreneurship University)											18.35									27.66	27.66	-9.31				64.36

9	C-7	Food & Supplies Department	Renovation of Circle Office No. 18, Model town situated at Community Hall, Gur Mandi, Rajpura, Delhi	Civil: Rs. 9,50,000 Electric: Rs. 2,33,470.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33	0.00			11.33	12.08	0.00	Work Completed but payment to be made.	172/MLA	7.6.2012	92.89
10	C-7		Deposit work, SH- Renovation and upgradation of C/Hall at Mukeempura/ Malkaganj for setting up of Light House by DESU with co-ordination of Light House communities foundation as Deposit Work																		43.41	43.41	1.45				133.13
11	C-7		Deposit work, SH- Renovation and upgradation of Prop. No. 2541-51 open Air Theater Matia Mahal for setting up of DESU with co-ordination of Light House communities foundation as Deposit Work																		36.15	36.15	0.00				108.45
12	C-8	Education Deptt.	Construction of Boundary Wall for the proposed Higher Secondary School at O-Block at Seelampur-III & IV.		0.00	23.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33	0.00			11.33	12.08	0.00	Work completed.			92.89
13	C-8	M.P. Fund (Sh.Jai Prakash Aggarwal)	Construction of Community hall, B-5, Block, Nand Nagri.	MCD/GW dated 07.03.2012 D-16/EE(P)/IV dated 06.03.2012	167.74	0.00	0.00	0.00	55.91	0.00	0.00	0.00	0.00	0.00	0.00	0.34	221.96	0.00			221.96	1.69	0.00	Final payment yet to be made			1114.87
14	C-9		Construction of Pre- Engineered (Light Gauge steel framed structure) Build. For light house at Patparganj New Delhi																				62.42				124.84
15	C-10	Food & Supplies Department	Construction of Pre-fabricated Porta Cabin at DUSIB Community Hall, O-Block, New Ranjitt nagar, Delhi (for Circle Office C-24)	F.1(362)/CF5/Gen/2011/246-256 dated 08.05.2013 (Rs. 1980620) and F.1(362)/CF5/Gen/2007-08/PF-IV/105 dated 22.04.2013 (Rs. 261380)	0.00	0.00	22.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.10	0.00			21.10	1.32	0.00	work completed.	178	10.10.2012	109.46
16	C-11	MP Fund(Sh.K apil Sibbal)	Construction of Community Hall	F-3219/XIV/ACA-4/2013-14/D-23 dated 04.04.2013 for 239.42	0.00	179.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	161.34	0.00			161.34	18.22	0.00	Completed	01 & 180/MLA	08/10.5.16	861.36

