

MUNICIPAL CORPORATION, ROHTAK

Annexure- H

Progress Report of Special Grant 2010-11 Rs. 500.00/- Lacs upto 08-11-2013

Sr.No	Name of work	Estimated Cost	Expenditure	Balance	Remarks	XEN
1	Const / Repair & drain in Chaman Pura Richpal colony & Ganga Bishan Nagar W-No. 8	74.80	0.00	74.80	Work Completed But Payment Pending due to FIR Against Contractor & Others	I
2	Const of road in Balak Nath colony	19.93	10.08	9.85	Work Completed & Paid	I
3	Const of CC road from H/O Jai Pal Hooda to Sh. Rajesh Kumar	4.96	5.29	-0.33	Work Completed & Paid	I
4	Repair of cc road gali no. 2 to 8 Prem Nagar W.No. 15	9.92	9.88	0.04	Work Completed & Paid	I
5	Const of road & drain in Indira Colony W.No. 4	24.52	0.00	24.52	Work In Progress But Pending due to FIR Against Contractor & Others	I
6	Widening of road main gali Indira colony	33.71	18.82	14.89	Work Completed But Final Payment Pending	I
7	Const of drain in Shastri Nagar	36.26	0.00	36.26	Work Cancellation Under Process	I
8	Const of road & widening of road along Gaur School	41.88	24.48	17.40	Work Completed But Final Payment Pending	I
9	Raising of drain in Kartar Pura	6.88	3.75	3.13	Work Completed But Final Payment Pending	I
10	P/F interlocking tiles from Delhi road to Sonipat Road in front of Rambag, near Sheela Bye Pass, Rohtak	0.98	1.00	-0.02	Work Completed & Paid	I
11	P/F interlocking tiles from H/O Kuldeep Sangwan to H/O Devender, Tau Nagar Sonipat Road , Rohtak	3.00	2.62	0.38	Work Completed & Paid	I
12	P/F interlocking tiles Street of Shyoran Bhawan & Street of Munshi Ram advocate , Nehru Colony Rohtak	2.31	2.21	0.10	Work Completed & Paid	I
13	Const of CC road in front of Old Bus Stand Yadav Hotel wali gali Rohtak	0.97	0.96	0.01	Work Completed & Paid	I
14	Repair of road H/O Om Parkash to lect. Ravi Rathee & Dilbag Singh adjoin street on Jail road W.No. 16	4.96	5.52	-0.56	Work Completed & Paid	I
15	Const of Bhaat Dharamshala Shyam Colony w.No. 1	3.00	1.63	1.37	Work Completed final payment pending	I
16	Revised Estimate of Const of Community center in Saini Anand Pura Rohtak	76.72	32.00	44.72	Work Completed But Final Payment Pending	I
17	Const of drain & widening of road in Sainik Colony W.No. 1	69.34	30.70	38.64	Work in Progress	II

Sr.No	Name of work	Estimated Cost	Expenditure	Balance	Remarks	XEN
18	Const of road from Jain Kiryana Store to Mata Mandir Near Gohana Adda Chowk Rohtak	4.76	0.00	4.76	Work Completed But Final Payment Pending	I
19	P&F interlocking tiles & drain H/O Manohar to main road Sunaria	4.14	2.51	1.63	Work Completed & Paid	II
20	P&F interlocking tiles & drain H/O Jagdish to main road to Vill dobh wali gali Sunariya Kalan Rohtak	9.64	9.64	0.00	Work Completed & Paid	II
21	Const of retaining wall of Pond in Village Kanheli at Rohtak	5.00	4.43	0.57	Work Completed final payment pending	II
22	Const of recreation center at Medical Mor Rohtak	46.39	13.28	33.11	Work in Progress	II
23	Repair of cc road in various places from Labour chowk to Partap nagar	10.00	9.10	0.90	Work completed & paid	II
24	Const of cc road from back side H/O Daya Kishan to H/O Gulshan Dhingra Kewal Ganj Rohtak	1.78	1.29	0.49	Work Completed & Paid	II
	Total	495.85	189.19	306.66		

Total Amount Received

500.00

Expenditure

189.19

Balance

310.81