

8443-51-108-98-51-Deposit works for PWD B&R Deptt.									
Name of Work	Challan No. & Date	Challan Amount							
DATE			10.12.13	03.1.14	13.2.14	05.5.14	01.7.14	TOTAL	
PD, Jind									
1	Development of Nirankar Mandir Near Village Kharak Ramji in Jind District (C07/2011/17693)	142 dt. 29.12.11.	131.38	50.00	20.00	20.00	20.00	21.38	131.38
PD-2, Kaithal				03.1.14	13.2.14	07.4.14	05.5.14	TOTAL	
2	Constn. of Govt. ITI for (Boys & Girls) in Pundri in Kaithal Distt. (C07/2012/18824).	1469 dt. 18.11.13 (Book Transfer)	259.97	66.08	70.14	70.04	30.04	23.67	259.97
			Total Deposit	allocation	allocation	20.3.14	30.5.14.	24.9.14	
3	Construction of Work Shop at the site of New Bus Stand Jhajjar. MIS No. C13/2013/21971 A/A 1686.15	09 dt. 15.06.2013. 22.10.2014 (Rs. 80.00 lacs)	610.00 + 610.00 + 700.00 + 80.00= 2000.00 lacs	1.65 22.10.14 30.00 09.7.15 213.35 14.10.16 7.40063	100.00 08.1.15 100.00 07.10.15 500.00	75.00 11.3.15 50.00 03.12.15 200.00	200.00 15.5.15 150.00 18.3.16 47.00	100.00 10.6.15 200.00 Total 1967.00	
	EE, CD, Jhajjar/ PD Jhajjar			08.1.15	11.3.15	7.10.15	28.1.16	18.3.16	
4	Constn. of New Bus Stand Jhajjar (18 Bays) MIS No. C13/2013/24314	231.83 + 300.00+ 750.00 (22.1.16) bt Total=1281.83 lac	1281.83	100.00 25.4.16 74.00 25.4.17 0.56	47.62 20.5.16 11.37 29.8.17 0.23585	300.00 24.6.16 16.48168 20.12.17 12.84294	300.00 14.10.16 4.38077	56.00 Total 909.85	
	E.E. Constn. Divn., Chandigarh Vide SE 3872 dated 12.9.2013			20.11.2013					
5	Setting up of New U.P.S. Room & Various repair of NIC Bldg. Section at 9th floor or Hr Civil Sectt. Chandigarh. (C02/2013/21681)	453 dt. 14.1.2013	7.04	5.5000					
	E.E. Provincial Division, Fatehabad Vide SE No. 2330, dated 10.9.2013.				11.3.14	05.5.14	19.8.14	11.3.15	
6	Construction of Multi base purpose Parking in Old Sadar Thana in Fatehabad. (C06/2013/20825)	4 dt. 01.8.2013. Onlined (2013-14)	1363.00	10.00 10.6.15 55.15 31.1.17 75.00	96.50 05.8.15 50.30 15.6.17 8.56	95.50 05.1.16 200.00 28.9.17 9.74	100.00 18.11.16 500.00 5.2.18 0.41	100.00 Total 1207.45 25.4.18 0.42	13.12.18 17.16

				20.11.13						
	E.E.Provincial Division No. 1, Sirsa Vide SE No. 1152, dated 17.10.2013.			During 2012- 13 & 2013-14						
7	Construction of revenue record room at Tehsil level at Sirsa in Sirsa Distt. (C06/2008/11364)	2011/7377 dt. 07.09.2011	36.50	12.7100						
	E.E. Electrical Division, Ambala, Vide SE No. 2062, dated 17.10.2013.									
8	Pdg. Ceiling fan, Ex. Fan & T-5, fitting in Xen Provl. Divn. No. 1, KKR.	Vr. No. 1 dt. 10.09.2013	0.16449	0.16449						
	E.E. Provincial Division No. 1, Kurushetra, Vide SE 3291/B dated 09.10.2013									
9	Special repair for painting white wasing & snowcem at Saraswati Tirth Pehowa in Distt. Kurukshetra (C01/2013/21842)	50 dt. 11.9.2013	0.97	0.97						
	E.E. Provincial Division, Jind Vide SE No. 3427, dated 17.10.2013.									
10	Renovation/Beautification of Rani Talab at Jind (C07/2013/21012) Renovation/Beautification of Rani Talab at Jind (Providing Campus Lighting only) (C11/2015/24530) C11/2018/35023	81 dt. 29.12.13 & 269 dt. 01.7.13 (2013-14) (Rs. 500.00 lacs vide Ch. No. 22/2483 dt.27.7.13 + Rs. 100.00 lacs vide Ch. Vr. No. 81 dt. 29.12.12)	603.59		31.10.13	30.11.13	03.1.14	13.2.14	24.9.14	
					60.95	97.37	62.00	76.00	80.12	
					8.1.15	Elect. 18.5.15	09.6.15	Elect. 30.6.15	863 dt, 17.4.15	
					28.07	26.89	27.17	18.10	Rs. 11335/- remained unutilized	
					Elect. 15.10.15	15.3.16	8.4.16	13.5.16	5.7.16	
					6.10	1.65	2.46	1.45	1.35	
					3.8.16	Total (Less un-utilized)	28.11.16	9.12.16 Elect. Rohtak	9.2.17	Grant Total
					2.29	491.8567	0.59	4.50	33.93	530.87665
					27.4.17	13.7.17	11.8.17 E Rohtak	28.5.18 (E) Rohtak	30.8.18 (E) Rohtak	30.8.18 (E) Rohtak
					0.25	12.40	1.43	8.86	18.83	1.65
	E.E. Provincial Division No. 2, Karnal Vide SE No. 2816, dated 08.10.2013.									
11	Construction of Hospitality Block in Industrial Training and Vocational Education Centre at Karnal (C03/2012/17873)	nil. Dt. 26.3.13	80.00 + 11.09=91.09 lacs		31.10.13	23.1.15	11.3.15	Total		
					50.00	20.00	21.09	91.09		

	E.E. Provincial Division No. 2, Rohtak Vide SE No. 1536, dated 28.11.2013.			24.12.13.					
12	Construction of meter room for 11 KV Sub Station in ITI Hasangarh.	Vr. No. 4, dt. 22.11.11	6.65900	6.65900					
	E.E. Provincial Division No. 1, Gurgaon vide SE No. 4505, dated 25.11.2013								19.5.17
13	Construction of CC Pavement and interlocking tile & main bus Stand Gurgaon. (C05/2011/16486)	26 dt. 26.3.13	250.00	42.55	45.41	50.00	45.00	57.00	7.23
	E.E. Provincial Division, Fatehabad Vide SE No. 3003, dated 11.12.2013.				New Challan	Allocation			
14	S/R Bus Stand at Ratia. (C06/2012/19589)	Vr. 6 dt. 02.11.13 & 59 dt. 01.6.13	72.09	71.83	23.14	13.35			
	EE, PD, Panchkula				11.3.14	Total			
15	S/R for Primary Health Centre at Morni (C02/2012/19122)	59 dt. 28.1.12	32.78	5.38	27.40	32.78			
	EE, PD-1, Ambala vide SE No. 3094 dt. 10.12.13.			24.3.14					
16	Construction of High Security Boundary wall around Land acquired for construction of New Intergrated Bus Stand & Workshop at Ambala. (C01/2012/19897)	Vr. No. 54 dt. 08.7.11	41.65	1.06					
				24.3.14	19.8.14				
17	Providing Vitrified tiles flooring in HARSAC Building (Ground & 1st Floor except Room No. G-4, Computer Room, Conference Hall & Lecture Room.) (C06/12014/22575)	11, dt. 08.11.2013	17.72	12.00	1.58				
	EE, PD Nuh vide SE No. 712 dt. 11.2.14.			24.3.14	29.12.14	18.2.15	06.7.15	TOTAL	
18	S/R of CHC at Punhana in Mewat District.	2 dt. 01.10.13	28.75	10.00	12.06312	0.66	3.85	16.57312	
			A/A	11.4.14	27.7.15	SE Rewari Ltr. No.61121 dated 17.3.17 (Exp. Upto 31.3.16)	22.3.17	28.9.17	
19	Construction of Veterinary Hospital cum Breeding Centre/ V.S., Residence at Village Rai Malikpur, District Mohindergarh. (C08/2013/20211)		41.34	11.44	2.14	33.57	1.07	-	
			A/A	11.4.14	27.7.15		22.3.17	28.9.17	12.10.18

20	Construction of Veterinary Hospital cum Breeding Centre/ V.S., Residence at Village Jant, District Mohindergarh. (C08/2013/20209)	No. 257 dated 3.3.12, funds of Rs. 266.10 lacs deposited (2012-13) for 8 No.s of works	41.34	15.23	-	-	-	11.51	0.08
21	Construction of Veterinary Hospital cum Breeding Centre / V.S. Residence at Village Khairana, District Mohindergarh. (C08/2013/20213)		41.34	5.00	-	-	-		
22	Construction of Veterinary Hospital cum Breeding Centre / V.S. Residence at Village Dhanonda, District Mohindergarh. (C08/2013/20214)		41.34	15.23	-	-	-		
23	Construction of Veterinary Hospital cum Breeding Centre / V.S., Residence at Village Koriawas, District Mohindergarh. (C08/2013/20208)		41.34	6.85	0.86	34.04	0.83		
24	Construction of Veterinary Hospital cum Breeding Centre / V.S. Residence at Village Meghanwas, District Mohindergarh. (C08/2013/20212)		41.34	11.83	-	19.77	12.00		
25	Construction of Veterinary Hospital cum Breeding Centre / V.S. Residence at Village Surjanwas, District Mohindergarh. (C08/2013/20210)		41.34	10.55	-	-	-		
			A/A	11.4.14		SE Rewari Ltr. No.61121 dated 17.3.17 (Exp. Upto 31.3.16)	14.12.17		
26	Construction of Veterinary Hospital cum Breeding Centre / V.S., Residence at Village Saidalipur, District Mohindergarh. (C08/2013/20215)		41.34	11.63	-	SE Rewari Ltr. No. 250922 dated 7.12.17 (Exp. Upto 31.3.17) Rs. 34.97 lacs	0.77		
		330.72						Grand Total	
	EE PD Narnaul				01.10.14	15.4.15	15.5.15	10.6.15	Total
27	Construction of Bus Stand at Satnali in Mohindergarh District (CM Announcement Code 2117) (C08/2012/20101)	Nil dt. 06.8.2012	164.60	22.00	25.00	20.00	40.00	0.01	107.01
				27.4.16	2.6.16	21.6.16	2.9.16	6.12.16	26.6.19
				0.03	5.09	19.46	0.93	2.20	1.24633
28	Purchase of Hospital Furniture for General Hospital sector-6, Panchkula.	BT Transfer 03.03.2014.	69.87664	69.87664					
	EE PD-II Rohtak			07.4.14	16.6.14	7.2.18			
29	Providing & fixing viberated interlocking block on both side from Buster Station to Double park in Model Town Rohtak (MC Road)	Vr. No. 104 dt. 28.01.14 (2013-14)	46.70	10.00	25.00	0.87	35.87		

	E.E. Provincial Division, Fatehabad Vide SE No. 834, dated 07.4.2014.								
				05.5.14	01.9.15	Total			
30	Development of Chilli Lake at Fatehabad. (C06/2013/20826)	No. 2 dt. 29.4.13.	210.00	10.00	200.00	210.00			
	E.E. Provincial Division No. 2, Kaithal Vide SE No. 768, dated 20.03.2014.								
					30.5.14	Total			
31	Construction of General Ghat and toilet in Pundri Tirth at Pundri in Kaithal District (C07/2013/21289).	34 dt. 08.8.2013 184.49	100.00	59.80	40.20	100.00			
		Fresh Challan 84.49	84.49	1.10.14	1.9.15	2.3.17	19.4.19		
		G.Total	184.49	60.34	0.15	9.37262	4.59		
	E.E .Provincial Division No. 1 Ambala Cantt Vide SE No. 1159, dated 16.05.2014.		Online Amt.	18.6.14					
32	Construction of synthetic Lawn Tennis court in Campus of Govt. secondary School Baldev Nagar Govt. Girls College at Ambala City. (C01/2013/21765)	0005 dt. 06.03.2013	15.00	15.00					
	E.E .Provincial Division No. 1 Kurukshetra Vide SE No. 1174, dated 19.05.2014.			18.6.14					
33	Renovation / Upgradation of Shops situated at south side of eastern half of Braham Sarovar at Kurukshetra. (C01/2013/21378)	327 dt. 10.12.2013	8.23	8.00					
	E.E .Provincial Division No. 2 Kurukshetra Vide SE No. 1351, dated 03.06.2014.			18.6.14					
34	Special repair of CHC Ladwa, PHC Gudha and CHC Shahabad	40, 13.09.12	31.8700	3.00					
	E.E. Provincial Division, Bhiwani Vide SE No. 1276, dated 21.05.2014.			18.6.14	01.7.14	01.10.14	29.12.14	1.10.15	Total
35	Construction of New Bus Stand at Tosham in Bhiwani Distt. (C08/2014/22633)	25 dt. 16.08.2013 0011648649 dt. 14.9.15 (113.40500)	113.40 + 113.40500= 226.80500	43.00	20.19	28.00	38.74	103.00	232.93
		By B.T. Dated Nil Onlined on 27.4.16	124.00	28.4.16	13.5.16	20.5.16	9.6.16	Total	
		Total Deposit	350.80500	43.98	3.26	2.07	4.08	53.39	
				3.8.16	18.10.16	30.6.17	15.11.17	16.7.19 (Security Payment against lapsed LOC)	Total
				1.32	14.67	7.92336	40.57500	1.18804	64.49

	E.E. Provincial Division No. 2, Rohtak Vide SE No. 863 & 550, dated 29.04.2014., 16.05.2014.			18.6.14					
36	Construction of building for labour Welfare Centre Rohtak.	Vr. No. 5 dt. 09/2009	0.73	0.72731					
	E.E. Providing Division No. 2, Karnal Vide SE No. 1612, dated 23.05.2014.			18.6.14	18.2.15	01.10.15	30.1.18		
37	Special repair for I.A.D.P. Office and Laboratory Building at Kanral (C03/2013/20342)	BT transfer (2014-15) Rs. 36.73 lacs	36.73	12.00	7.73	5.27	3.43		
	E.E. Provincial Division, Panchkula Vide SE No. 1874, dated 27.05.2014.			18.6.14					
38	Construction of Office Bldg. of Haryana Forest Development Corp. in Sec-2, Pkl. (5447)	15.3.2012	17.45	3.49					
					11.3.15				
39	Construction of Patwar Training School in Sec- 4, Pkl. (394)		80.88	1.22	0.25				
				21.1.14	16.6.14	18.2.15	Total		
40	S/R of PHC at Tigaon in Mewat District	1 dt. 23.5.13	20.14699	10.00	10.00	0.14699	20.14699		
				14.5.13	25.6.13		09.9.13	14.10.13	
41	Construction of Bus Stand at Sohna (C05/2011/16487)	Ch. No. 357 dt. 23.7.12, Rs. 314.57 lacs (2013- 14) + Ch. dated 13.6.14 Rs. 14.00 lacs (2015-16)	314.57 + 14.00 =328.57 lacs	24.32	20.00	20.80	45.00	20.22	
				02.1.14	30.5.14	16.6.14	19.8.14	20.11.14	
				20.00	50.00	1.63	14.00	60.00	
				18.2.15	30.6.15	07.7.15 Unutilized during 15-16	22.3.18		
				20.29	18.31	14.00	6.52		
	E.E. Electrical Division, Karnal Vide SE No. 527 dated 30.4.2014.			20.6.14					
42	Development of Pundrik Tirth at Pundri (Constn. of General Ghat and Toilet at Pundrik Tirth at Pundri (Pdg. High Mast Lighting)) (C11/2014/23182)	1 dt. 20.7.2013 (2014- 15)	100.00	4.21	175.1174				
	E.E. Provincial Division, Bhiwani Vide SE No. 1473, 1597 dated 07.05.2014., 12.05.2014.			02.6.14	01.10.14	10.6.15	25.4.16	3.5.16	
43	S/R of 8 Nos. Residential Quarters of			10.00	1.83	0.37	0.37	1.22	

	DPDO Pool Accommodation in sec-13, New Housing Board Colony (H. No. 3097)	8 dt. 11.12.2013	23.66	20.5.16					
				1.07					
	EE PD Bhiwani			3.5.16					
44	Const. of Hall room in Murrah Bull Farm at Bhiwani in Bhiwani Distt.	Ch. of Rs. 7.13 lacs onlined 2011-12	7.13	2.76					
45	Providing facilitation centre adjoining to the D.C. Office in Mini Sectt. At Bhiwani. (C08/2014/22806)	1 dt. 31.10.2013	10.00	10.00					
	E.E. Provincial Division, Panchkula Vide SE No. 1807, dated 19.05.2014.			02.6.14					
46	Rough Cost estimate for new office building of Directorate of Supplies & Disposals , Haryana in SCO No. 9, Sector -16, Pkl. (21848)	BT Transfer	20.00	20.00					
	EE PD-II Rohtak				28.10.13	26.5.14	01.7.14	02.2.15	
47	Construction of Bus Stand Sampla in Rohtak Distt.	Ch. 60 Date 5.7.12 Onlined during 2013- 14	353.62	120.00	100.00	25.00	30.00	22.15	
				17.3.15	2.6.16 (E Rohtak)	26.10.16	4.1.17	Total	
				25.00	0.10	4.47	0.47	327.19	
				16.2.17	2.6.17	9.2.18			
				0.61	0.39	2.03			
	EE, PD-2, Rohtak vide No. 636, 642 dt. 04.6.14			01.7.14					
48	Earth filling in the campus of Bus Stand Sampla.	17.9.13	74.74	20.00					
	EE PD-II Kaithal				01.7.14	01.10.14	1.9.15	TOTAL	
49	Construction of bus stand at village kaul in kaithal District (C07/2012/18825)		211.24	126.77	20.05	9.94	15.37	172.13	
				01.7.14					
50	S/R of Renovation of Bus Stand Building at Rania in Sirsa Distt. (C06/2011/17849)	Ch. No. 1 dated 18.11.14 (2014-15) Rs. 50.00 lacs	17.00	6.90					
			16.6.14						
51	Addition and alteration for false ceiling and wall paneling in SWAN room on 4th Floor in Administrative Block in Mini Sectt. at Panipat.		0.55						
		Challan	25.8.14						

52	Constr. of Canteen of Campus of Mini Sectt. Building Sector 12, Faridabad (C05/2014/23567)	11.25	11.00						
	EE PD Narnaul		25.8.14	29.12.14	15.5.15	10.6.15	01.9.15	01.10.15	TOTAL
53	Constrn. of Swimming Pool in Sports Stadium at Mohindergarh in Mohinder Distt. (C.M Announcement Code 3949 dated 22.8.10) (C08/2013/20647)	143.64	20.00	40.00	40.00	0.77	5.77	36.95	143.49
	Vr. No. 256 dated 23.3.17 (2017-18) Rs. 218.00 lacs		9.5.17	2.8.17	19.9.17	2.2.18	9.3.18	13.3.18	9.4.18
			23.33	11.54	11.54	0.20	27.90	29.10	3.52
			25.8.14						
54	Constn. of Prawn Seed Hatchery in Govt. Fisheries seed farm at Sampla	17.20	17.20						
			25.8.14						
55	Pdg. & fixing Barbed Wire fencing around the land belonging to the District Red Cross Society and Ujah Village on Nimbri Ujha road in Panipat (C03/2014/23731).	2.18	0.30						
			25.8.14						
56	Providing & Laying wall panelling PVC Flooring NIC, VC Centre 4th Floor in Administration at Distt. Panipat. (C03/2014/23755).	2.97	2.97						
			25.8.14						
57	Renovation of Poultry D-I, Lab. No. 210 at Lala Lajpat Rai University of Veterinary of Animal Science at Hisar (C06/2014/23566)	2.00	2.00						
58	S/R for Renovation of Committee Room & Dean Chamber in Lala Lajpat Rai University of Veterinary & Animal Science Hisar (C06/2014/23235).	2.92	2.92						
59	S/R for Renovation of Poultry D-I Lab No. 209 in Lala Lajpat Rai University of Veterinary & Animal Science Hisar (C06/2014/23234).	2.95	2.95						
	EE PD-II Sirsa		25.8.14	24.9.14	10.2.15	11.3.15	20.3.15	10.6.15	
60	Constg. Sports Stadium at Rania (CM Announcement Code 3480) (C06/2013/21465)	50.00 + 50.00+ 63.64=163.64 lacs	25.20	24.80	42.33	7.63	26.82	10.14	
				22.8.16	21.12.16				
			25.8.14	10.63	4.80				
61	Construction/Restructure of rooms with alteration for Environment Court Office in Mini Sectt. of 4th floor Kurukshetra (C01/2014/23552).	4.15	4.00						

			25.8.14						
62	Constg. PHC at Bachhod (C08/2011/17382)	1.05	1.05						
			24.9.14	07.1.15	26.11.15				
63	Renovation of Office of Director Treasuries & Accounts Deptt. in 30 Bays in Sector 17, Chandigarh. (C02/2014/24014)	Rs. 17.85 lacs No .112 dated 31.10.2013	13.00	4.85	0.50 due to less expenditur e				
	E.E. Provincial Division No. I, Ambala Cantt Vide SE No. 2888 dated 10.12.2014		Original Deposit	31.12.14					
64	Upgradation of observation Home (Construction of Toilet/ Bath in Children Ward, Renovation of 2 Nos. Toilets, Providing wire mess & additional water tamk) at Ambala City in Ambala Distt. C01/2014/24016	SDE, P-5 Vr.No. 7/26.03.2014	4.99	4.54					
65	Specail repair of disease investigation laboratory department of VPHE, luvas at Ambala City in Ambala City in Ambala Distt. (Renovation of lab K.V.K. premises K.V.K. at Ambala City C01/2014/24296	SDE, P-5 Vr. No. 2, 14.05.2014	3.75	3.37					
66	Special repair of Providing and Fixing Collapsible Gate in New Block in ITI Women (MIZ) at Ambala City C01/2014/24301	SDE, P-5 Vr. No. 1, 24.11.2014	0.52	0.52					
	E.E. Provincial Division No. II, Karnal Vide SE No. 7351 dated 28.11.2014, 7353 Dated 28.11.2014			31.12.14	02.2.15	15.4.15	01.10.15.	Total	
67	Construction of Office Building at Fish Seed Farm Saidpura in Karnal Distt. C03/2014/23509 (6.23 lac)		94.40	3.20				3.20	
68	Construction of cement concrete road gate to Office Building and ornamental hatchery at Fish Seed Farm Saidpura in Karnal Distt. C03/2014/23510 (5.85 lac)			5.11	0.74			5.85	
69	Construction of Boundary wall at Fish Seed Farm saidpura in Karnal Distt. C0./2014/23511 (15.25 lac)			2.10	4.85	1.42	0.96	9.33	
70	Re-construction of Circular (chinese) Hatchery at Govt. Fish Seed Farm Saidpura in Karnal Distt. (5.00 lac)	41 challan amount 94.40 lac		4.00				4.00	
				26.5.16	28.10.16	10.8.17	8.12.17	18.12.17	27.11.19

	EE, ED, Hisar vide SE No. 1343 dt. 05.9.14			27.10.14	Withdraw unspent amount on 31.3.16, as intimated by EE ED Hisar vide Ltr. No. 69323 Dt. 12.8.16	Re issue on 31.8.16			
78	Pdg. LT Panel and change over switch in Haryana Vet. Vaccination Institute (HVVI) Hisar	8978413 dt. 18.4.14	6.18	6.18	2.48659	2.48659			
79	Replacement of Ceiling Fans in Govt. Poly. At Sirsa	9353677 dt. 28.3.14	2.59	2.59					
				8.77					
	EE, PD, Ch. Dadri vide SE No. 2815 dt. 09.9.14			22.10.14	02.2.15		10.6.15	26.8.15	
80.	Extension of existing from 6 bays to 9 bays Bus Stand at Charkhi Dadri. C08/2013/22203	72/4525 dt. 11.7.2013 (2014-15)	157.21	20.00	20.00	Rs. 114/- unspent intimated vide No. 558 dt. 15.4.15	10.00	40.00	
				26.8.15	TOTAL	23.11.16	15.3.17	28.9.18	
				40.00	130.00	8.33	1.19	7.14892	
	EE, PD-I, Kurukshetra vide SE No. 2211/R dt. 17.9.14			22.10.14					
81	Construction of Cemented Almirah in District Jail, Kurukshetra (C01/2014/23219)	6541461 dt. 18.4.14	1.30387	1.25			17.2.16	Total	
82	Tile Terracing on Blood Bank of room in between PP Centre and Civil Surgeon office in LNJP Hospital at Kurukshetra (C01/2014/24110)	6163302 dt. 27.3.14	1.71	1.62	Rs. 1.62 lac Unspent intimated vide letter no. 928 dt. 13.4.15	Exp. 1.18 lacs as on 31.3.16	0.53	1.71	
				26.7.2016					
		Ch. No. 043474997 dated 31.3.2016 (2016-17)	1.70	1.70					
	EE, PD, Pkl vide no. 3941/R dt. 17.9.14			22.10.14			10.6.15	SE Ltr. No. 115781/B dat. 24.1.17	

83	Constr. of Addl. Floor 2nd Floor for STDC/STC on State TB Cell building Sector 6, Panchkula under RNTCP MIS No. C02/2014/22382	2 dt. 17.1.14	37.82829	37.82829	Rs. 35.00 lac not utilized	35.00	Full allocation has been made	Rs. 14.95 lac not utilized during 2016-17	
				3.2.17					
				1.48					
	EE, PD, Panchkula vide no. 4009/R dt. 19.9.14			22.10.14					
84	S/R for Roads & Parking providing BUSG & PC at DGHS campus in G.H. Sector 6, Panchkula	6551274 dt. 01.4.14	5.00	5.00					
	EE, PD-I, Gurgaon No. 3791 dt. 18.9.14				22.10.14	Total			
85	S/R to quarter No. 24 at General Hospital Gurgaon (C05/2012/19527)		12.96	9.94	3.02	12.96			
	EE, PD-II, Karnal vide SE No. 2742 dt. 24.9.14			24.9.14	22.10.14	24.12.14	15.4.15	Total	
86	Constn. of Hall and Toilet for Driver Training School in Haryana Roadways Central Workshop, Karnal. (C03/2013/20993).	150 dt. 12.3.13.	18.60	8.00	3.00	7.60	1.52	20.12	
	EE, PD-III, Hisar vide SE No. 2098 dt. 18.9.14			22.10.14					
87	Construction of Observation Home in Women & Child Development Department Hisar. (C06/2014/23912)	32048987 dt. 30.5.14	5.00	5.00					
	EE, PD-II, Sonapat vide SE No. 2016 dt. 15.9.14			22.10.14	04.5.15				
88	S/R of additional alteration in conference room in SWAN Room at 3rd floor in Admn. Block in Mini Sectt. at Sonapat (C15/2014/24072)	13 dt. 27.6.14 (2014-15)	13.72	6.00	6.67				
	EE, PD, Bhiwani vide SE No. 2815 dt. 09.9.14			22.10.14	11.3.15				
89	S/R renovation of DC Office and other staff room at Ground Floor of Revenue Block in Mini Sectt. at Bhiwani	6245846 dt. 28.3.14	13.17	5.72	1.38				
	EE, PD, Panchkula vide SE No. 4319/R dt. 20.10.14			29.10.14					

90	Refunding of Arbitration Fees which was received on account of Arbitration for the work of Construction of Shiksha Sadan, Block 'C', Sector 5, Panchkula as the Bank Guarantee No. 2313 of Union Bank of India Sirsa received from M/s Kumar Constn. Co. was encashed.	8 dt. 17.5.13	6.00	6.00					
E.E. Provincial Division No. 3, Hisar Vide No. 6 dated 05.1.15.				12.1.15	16.3.15	28.7.15	04.9.15	21.12.15	
91	Construction of New Bus Stand & Septic Tank at Bus Stand Nalwa in Hisar District (C06/2014/23997) (C06/2017/30162)	(1) 327 dt. 25.7.2014 Rs. 65.85 lacs (2) 13 dt. 24.4.10 & 327 dt. 25.7.14 Rs. 63.58 lacs (3) B.T Bill dated 17.3.16 Rs. 133.98 lacs	65.85 + 63.588 =129.43800 + 133.98	16.70 5.1.16 4.70 Total 129.43 10.10.16	14.60 11.2.16 5.58 30.12.16	16.75 19.2.16 40.00 15.5.17	17.38 6.6.16 1.40 	9.45 22.9.16 2.87 	
Grand Total			263.41800	3.70	10.65	102.13			
92	Pdg. & fixing Barricating various constituency in Vidhan Sabha election in	1590753 dt. 21.12.2014	2.34608	2.34608					
E.E. Provincial Division, Rewari vide SE No. 3109/B dated 30.11.2014					8.1.15	11.10.17	1.12.17	14.12.18	
93	Construction of Govt. Veterinary Hospital at Village Bharawas in Rewari Distt. (C14/2012/19689).	No. 257 dated 3.3.12 Rs. 132.00 lacs for 4 no. Vet. Buildings. (2013-14)	33.00	17.70	2.60	2.95	2.95	2.00	
EE PD-III Hisar				04.2.15	16.3.15	15.4.15	26.11.15	10.10.16	
94	Construction of Boundary wall and repair of building bus stand Barwala in Distt Hisar MIS No. C06/2014/23232	Tr. No. 05 dated 29.10.13 Rs. 33.05 lacs	11.10	5.30	5.30	1.27	2.78		
E.E. Provincial Division, Bhiwani Vide SE No. 453 dated 11.02.2015									
95	S/R by renovation of Labs/ Rooms in the premises of Krishi Vigian Kendr (KVK) at Bhiwani in Bhiwani Distt.	22954114 dt. 17.5.2014	3.271						
E.E. Provincial Division, Panchkula Vide SE No. 1089 dated 18.02.2015									
96	Const. of Office complex of Director Fisheries, Bays No. 31-32, Sec - 4, Panchkula. (3 storied with basement) C02/2009/12973		3.83	3.83					

97	Constn. of B/wall 3'-9" and concrete pavement in parking area of Luxmi Bhawan (Dharshala) at SMMDSB, Panchkula.	4 dt. 22.7.2011	0.97						
	E.E. Provl. Division, Bhiwani Vide No. 3670 dated 19.12.14.			09.3.15	713 dt 31.3.15				
98	Constn. of Night Shelters at Bhiwani.	No. 2 dated 09.4.14	20.00	20.00	20.00 lac not utilized				
	E.E. Provincial Division No. 1, Gurgaron Vide No. 556 dated 04.2.15.								
				09.3.15	11.3.15	04.9.15	02.11.15	21.12.15	
99	Approval to Lay Astrotruf in Hockey ground at Govt. High School Gurgaon (C05/2014/22929)	1402042 dt. 24.12.14	145.96484	14.82	35.00	30.06	50.00	5.00	
				27.10.16	Total				
				11.08484	145.96484				
	E.E. Provincial Division No. 3, Hisar Vide No. 224, 222 dated 29.1.15.			09.3.15					
100	Construction of Emergency & Parking Block 'B' in the campus of MAIMRE, Agroha.	26249001 dt. 17.1.15	14.22	14.22					
101	Constg. of 50 Nos. residential houses in the campus of MAIMRE, Agroha.	26296809 dt. 17.1.15	1.95	1.95					
	E.E. Provl. Divn., Ch. Dadri vide no. 210 dt. 10.2.15.								
102	Consturction of New Bus Stand at Loharu in Bhiwani Distt.	8 dt. 23.3.07	6.50	6.50					
	E.E. Provincial Division No. 2, KurukshetraVide No. 349 dated 06.2.15.		Challan	Expdt.	Allocation 18.2.15	Total			
103	S/R of CHC Jhansa (C01/2012/19644)	10/3126 dt. 17.4.12	11.05	9.18	1.87	11.05			
104	S/R of PHC Ismilabad (C01/2012/19645)	10/3126 dt. 17.4.12	12.66	12.01	0.65	12.66			
105	S/R of SHC Bhadurpur (C01/2012/19021)	10/3126 dt. 17.4.12	2.30	1.51	0.79	2.30			
					02.2.15				
106	S/R of SHC Mansa		2.43	2.14	0.29	2.43			
107	S/R SHC Dheerpur		1.43	1.18	0.25	1.43			

108	S/R SHD Khanpur Kolian MIS No. C01/2012/19677		11.25	Rs 9.36 lacs as per SE Ambala Letter No. 138703 dated 5.9.16	1.25	Total Rs. 10.61 lacs	0.48	12.9.16		
109	S/R PHC Gudha		0.58	0.49	0.09	0.58				
110	S/R PHC Thol		6.24	7.00	Excess expdt.					
111	S/R CHC Ladwa		7.35	7.85	Excess expdt.					
112	S/R CHC Shahbad		23.94	25.33	Excess expdt.					
	E.E. Constn. Division, Chandigarh Vide No. 246 dated 04.2.15.		Challan	Expdt.	Allocation on 18.2.15					
113	Constn. of Chabutra at Sh. Kali Mata Mandir at Kalka (C02/2014/23550)	1 dt. 20.5.14.	2.31958	1.92	0.39958					
	EE, PD, Ch. Dadri vide No. 210 dt. 10.2.15.	Challan	Challan Amt.	Expdt.	Allocation 10.2.15					
114	Constn. of new Bus Stand at Badhra in Bhiwani Distt.	000062/2781 dt. 17.12.09	150.39	133.59	8.00					
	E.E. Const. Division, Chandigarh Vide SE No. 488 dated 25.02.2015	Challan	Challan Amt.	Expdt. Ednst. No. 948 dated 10.6.16 EE CD Chd.	Allocation on 11.3.15	21.6.17	Total			
115	S/R of PHC at Nanakpur in Panchkula Distt. C02/2013/20535	Consolidate CH. of Rs. 53.30 lacs onlined 2013-14 A/A=22.83 lacs		16.79	13.5.16 0.80965 Security Payment	5.23035	22.83			
116	S/R to Sub Health Centre at Marranwala C02/2013/20929	12 dt. 20.02.2013 A/A= 6.40 lacs onlined 2013-14	6.37	4.36193	2.00807	Total 6.37				
117	S/R for SHC Karanpur C02/2013/20928	A/A 6.40 lacs (2013-14)	6.40	6.19	<u>21.6.17</u> 0.21007	Total 6.40	Rs. 7/- were not utilized out of Release of Rs. 6.19			
				Expdt. Ednst. No. 948 dated 10.6.16 EE CD Chd.	Allocation on 11.3.15	21.6.16	Total	18.11.16	G.Total	
118	S/R for replacement of tile terracing at CHC, Kalka C02/2013/20536	12 dt. 20.02.2013 (9.61+1.11) = 10.72 lacs	10.72/ A/A 11.12 lacs	5.41	1.58384	2.60485	9.59869	1.36483	10.96352	

119	S/R by pvdg. Parking area in the campus of CHC, Kalka C02/2012/19121	59 dt. 28.01.2012 2012-13	3.57	3.02963	0.54327	3.5729			
120	Reconstruction of Tile terracing at PHC, Pinjore C02/2012/19123	59 dt. 28.01.2015 2012-13	9.99	9.20	0.77676	0.46046	9.97676		
121	Reconstruction of Boundary wall at PHC, Pinjore C02/2012/19124	59 dt. 28.01.2015	8.28	8.07	0.20573	0.40396	8.67969		
122	S/R of Quarters in PHC, Pinjore C02/2013/19944	4 dt. 17.03.2012	12.26	13.01	Excess Expdt.				
123	S/R of Quarters of SMO/RMO at CHC, Kalka C02/2012/19653	4 dt. 17.03.2012	12.59	10.48	2.1092	12.5892			
			59.46						
	EE, PD 2 Sirsa vide No. 38 dt. 07.1.15			10.2.15	10.6.15	04.9.15	5.7.16	Total	
124 G	Construction of Astroturf Hockey Ground in Sh. Guru Hari Singh College at Jiwan Nagar in Sirsa District MIS No. C06/2013/21467	Vr.No. 03 dt. 05.8.13 (2014-15) & Vr. No. 1 dt. 22.7.15 (2015-16)	100 + 300 =400 lacs	21.48	65.27	197.20	72.00	355.95	
				15.60	5.15				
	E.E. Provincial Division, Bhiwani Vide SE No. 453 dated 11.02.2015			20.3.15	20.5.16				
125	S/R by renovation of Labs/ Rooms in the premises of Krishi Vigian Kendr (KVK) at Bhiwani in Bhiwani Distt.	22954114 dt. 17.5.2014	3.27100	1.64	0.11				
	E.E. Provincial Division, Panchkula Vide SE No. 1089 dated 18.02.2015			20.3.15					
126	Constn. of B/wall 3'-9" and concrete pavement in parking area of Luxmi Bhawan (Dharshala) at SMMDSB, Panchkula.	4 dt. 22.7.2011	0.97	0.97					
	E.E. Provincial Division, Faridabad.			20.3.15	15.5.15				
127	Constn. of Boundary Wall Bus Stand at Sector 12, Faridabad.	GR No. 000080 dt. 02.4.13	32.39	18.00	10.00				
	EE, ED, Ambala vide no. 270 dated 19.2.15.		Deposited amount	19.03.2015					
128	Pdg. Electric Fans for Constn. of Sainik Rest House at Jagadhri (Y.Nagar)	35 dt. 12.8.14	1.30025	1.30025					
129	Ren. Of additional alteration of Shishu Greh in Sector 15, Panchkula	94 dt. 25.7.14	7.92	7.92					
130	Pdg. Fans, Tube Light & connector of Electric Connection on PHC at Morni Distt. Panchkula.	65 dt. 17.7.14	0.15	0.15					
131	S/I/T/C of Automatic Servo Stabilizer (Curator, Kalpana Chawla Memorial Planetarium Pehowa Distt. Kurukshetra).	141 dt. 26.6.14	9.26	7.27735					

132	Ren. Of EI in the O/o Director Supply & Disposal in Sector 16, Panchkula.	26/3580 dt. 07.11.14	2.04320	2.04320				
133	Installation of 4x4 tones cassate type AC at NIC Data Center 9th Floor, Haryana Civil Sectt., Chandigarh.	DD No. 090244 dt. 09.5.14	0.91217	0.91217				
			Expdt. upto 04/2015	15.4.15				
134	Providing & fixing of shade, platform and other repair work in Haryana Roadways, Kingsway Camp, Delhi (C05/2014/24138)	37.75	11.24	4.00				
	E.E. Provl. Division, Panchkula			15.4.15				
135	Constn. of Office complex of Director Fisheries, Bays No. 31-32, Sector 4, Panchkula (3 storied with basement) (C02/2009/12973)	200.48	Expdt. full	3.83				
	E.E. Const. Division, Chandigarh			27.4.15	Un-utilized amount upto 31.3.18 SE Ltr. No. 101733 dt. 30.5.18	7.6.18		
136	Renovation of 4 nos rooms of NIC, Haryana State Center, Chandigarh (C02/2015/24450)	2 dt. 25.8.14 & 933 dt. 15.12.14 (2015-16)	6.79200	6.79200	0.15457	0.15457		
				22.5.18				
		CH. GRN No. 0009840848 dt. 13.5.15, Rs. 1.69800 lacs (2018-19)	1.69800	1.69800				
	E.E. Provincial Division no. II, Sonapat			27.4.15	16.7.15			
137	Construction of workshop building in Special Home / Observations Home at Sonpeat. (C15/2015/24480)	19266920 dt. 30.10.2014	4.00 + 6.00	3.00	3.50			
	E.E. Provincial Division no. I, Gurgaon Vide SE No. 1226 dated 17.3.2015			18.5.15				
138	Internal painting for VIP rooms of Hostel Block at HIPA Complex Sector 18, Gurgaon (C05/2014/24137).	Gr. No. 0008372111 dt. 28.11.14	3.63	3.63				
139	Constn. of laying of synthetic acrylic badminton court at HIPA Complex Sector 18, Gurgaon	No. 5 dt. 27.3.15	1.69	1.69				
140	Providing and fixing caterina wire over the boundary wall in front of synthetic Tennis Court (Balance Area) (C05/2014/24137).	Vr. No. 6 dt. 30.3.15	0.46363	0.46363				
141	S/R to General Hospital at Sohna in Gurgaon (C05/2012/19633)	14.06	3.00	9.82	0.64			
	E.E. Provincial Division, Panchkula.			18.5.15				

142	S/R to Renovation for Sainik Rest House Sector 12-A, Panchkula (C02/2015/24884)	No. 17 dt. 31.10.14	9.82	9.82	10.6.15	26.8.15	26.11.15	03.12.15	TOTAL
143	Constn. of Bus Stand at Barwala in Distt. Panchkula (C02/2015/24385).	Vr. No. 98034 dt. 14.9.2011	41.06	3.64	7.25	15.20	5.00	9.97	41.06
	E.E. Provincial Division, Panchkula.			18.5.15	27.6.17				
144	S/R of A-e house in Agriculture Deptt., Sector 21, Panchkula (C2/2015/24885).	Vr. No. 169 dt. 14.8.14 (2015-16) Consolidate Challan onlined	21.08	8.21	0.00				
144/A	Const. of Machine Room & Other Allied work for 1 No., Lift in Agriculture Building Sector-21, Panchkula MIS No. C02/2017/30548			0.00	3.66				
				9.7.19					
144/B	Improvement of Parking Area of Agriculture Department Sector-21, Panchkula C02/2019/37564			1.75331					
	EE, PD-2, Karnal vide No. 1140 dated 15.4.15.			18.5.15	09.7.15	01.10.15	4.1.16	21.3.16	
145	Constn. of Observation Home at Madhuban in Karnal Distt. (C03/2013/21390)	43853829 dt. 14.11.14	416.00 AA / Challan 36.73 + 212.13 = 248.86 lacs	21.40	54.33	36.00	30.68	25.60	
			Allocation date	18.5.16	27.7.16	15.9.16	2.11.16	Total	
			Amount	3.25	7.15	42.89	27.56	248.86	
		By B.T Bill. 16001442 dated 23.3.2014 funds of Rs. 175.00 lacs (2016-17)	Allocation date	30.11.16	21.3.17	5.5.17	19.9.17	6.3.18	1.10.18
			Amount	13.94	29.05	7.01	2.25	2.66	12.00
	E.E. Provl. Division No. 1, Kurukshetra Vide No. 2162 dated 06.5.2015							10.6.15	
146	Constn. of Saraswati Dwar at Pehowa (C01/2011/17228).	56 dt. 06.3.13	93.67	20.00	20.00	10.00	20.00	14.85	
	EE, PD-1, Ambala.				10.6.15	Withdrawn vide EE P1 Ambala no. 1131 dt. 13.7.15			
147	Constn. of quarter of staff of Observation Home at Ambala City (C01/2011/17537)	Vr. No. 3 dt. 14.7.2011	52.47	40.97	11.50	4.97355			
	E.E. Electrical Division, Ambala.			03.6.15					
148	Renovation of PDC Office in Director Treasury & Accounts in Yojna Bhawan, Sector - 4, Panchkula	Bill No. 166 dt. 25.3.2015	6.31	6.31					
	E.E. Provl. Division No. 3, Hisar Vide SE No. 1051 dated 06.5.2015			29.6.15					

149	Constn. of College Wing-IV in MAIMRE at Agroha in Distt. Hisar (C06/2006/1311).	35582489 dt. 21.4.15	4.94	4.94					
	E.E. Provincial Division, Nuh vide SE No. 1201, 1213 dated 05.5.2015.								
150	Constn. of PHC at Village Jaurasi in Mewat Distt. (C14/2010/14343).	50 dt. 13.3.15	8.00	8.00					
	SE, Hisar Vide No. 1674 dated 06.7.2015.								
	EE PD-III Hisar				13.7.15	26.11.15	19.2.16	Total	
151	Construction of Labour Welfare Centre, Hisar C06/2015/24444	GR No. 0000083/4381 dated 29.5.2014	9.77	2.900250	3.60	3.27	9.770250		
				10.8.16	15.5.17				
		Ch. No. 20 dated 4.11.2009 (2016-17)	13.7475	1.96	4.97				
	E.E. PD-2, Sonapat Vide SE No. 6175 dated 23.6.15.			16.7.15	17.3.16	29.8.17			
152	S/R of Religious Sikh Building in Badh khalsa main chowk at Rai (C15/2015/25424)/15875			4.50	3.54	2.35			
				24.10.19					
152/A	Const. of boundary wall 1 No. Chowkidar room in Bad Khalsa memorial Complex at village Bad Khalsa in Sonapat Distt. C13/2011/15875 (balance payment refund to Client Deptt.	Ch. No. Nil.dated 13.5.15 (online (2015-16))	Rs. 14.50	3.45					
	E.E. Provl. Division, Panipat			16.7.15	17.2.16	Total			
153	Constn. of Main Stage 2 No. VIP Stage and Platform for the visit of Hon'ble Prime Minister of India on 22.1.2015 in Sector 13 and 17, Panipat (C03/2015/24774).	J033934736 dt. 14.5.15.	14.58	12.27	2.31	14.58			
	EE, P.D.No. 3, Hisar			16.7.15					
154	Renovation work of Committee Room & Dean Chamber at Lala Lajpat Rai University & Animal Sciences, Hisar.	25894565 dt. 21.10.14	4.67	4.67					
	E.E. Provl. Division, Panchkula vide SE No. 3994 dated 12.6.2015, No. 4043/B dated 15.6.15.			16.7.15	8.6.17				
155	Renovation of O/o Treasury Officer Panchkula at Yojna Bhawan, Sector 4, Panchkula (C02/2015/25103).	BT Transfer date 23.5.14 (2015-16)	49.21	40.00	9.21	1.84	19.56	13.17985	
	EE PD Panchkula		Amount deposited	22.9.16					

156	Renovation of O/o Treasury Officer Panchkula at Yojna Bhawan, Sector 4, Panchkula	By B.T Bill dated 4.8.16 (2016-17)	8.32	8.32					
	E.E. Provl. Division, Narnaul vide SE Rewari No. 1998 dated 14.7.2015.		Earlier	28.7.15	Expdt. as on 28.7.15				
157	Construction of Veterinary Hospital cum Breeding Centre/ V.S., Residence at Village Rai Malikpur, District Mohindergarh. (C08/2013/20211)	41.34	11.44	2.14	22.19				
158	Construction of Veterinary Hospital cum Breeding Centre / V.S., Residence at Village Koriawas, District Mohindergarh. (C08/2013/20208)	41.34	6.85	0.86	22.68				
	EE, P.D., Panchkula			05.8.15					
159	Repairing of Synthetic Marble Stone Flooring dado of main temple in SMMDSB at Panchkula Parkirma Corridor etc.	5 dt. 22.6.15.	1.59250	1.59250					
	E.E. Provl. Division, Faridabad vide dated 16.7.2015.			05.8.15					
160	S/R for renovation of DC Faridabad office with Gally and other allied works in Mini Sectt. Building, Sector 12, Faridabad.	47 dt. 21.4.15 48 dt. 21.4.15 80 dt. 30.4.15	8.57212	8.10					
	E.E. Provl. Division, Narwana vide No. 966 dt. 09.7.15. and SE No 2465 dt 16.7.15.								
161	Development of Kapil Muni Tirth at Village Kalayat in Kaithal Distt. (C07/2013/21816).	21 dt. 28.1.14	70.00						
	E.E. C.D., Jhajjar vide SE No. 1353 dt. 15.7.2015			05.8.15					
162	Barricading of Strong Room and Counting Hall for Haryana Vidhan Sabha Election 2014.	1478202 dt. 12.6.15	4.59696	4.59696					
	E.E. PD-I, Sirsa			05.8.15	19.2.16				
163	Construction of Girls Hostel in Ch. Devi Lal Memorial Engg. College at Village Panniwala Motta in Sirsa Distt. (C06/2006/4542).	17 dt. 04.4.06	8.00	4.81	1.11928				
	EE, ED, Ambala		07.8.15						
164	Executive Engineer CD (NH), PWD B&R Panchkula on a/c of Electricity Charges.	0.15855	0.15855						
165	S/R to EI in the O/o Industries Deptt. 30 Bays building in Sec 17, Chandigarh.	1.255	1.255						
166	S/R to EI in the O/o Treasury Office at Ambala Cantt.	0.252	0.252						
167	Renovation of office space allotted to Civil Aviation Deptt., Chandigarh.	11.82	11.82						
168	ITI Women Ambala City on a/c of Ceiling fan 20 no.	0.24672	0.24672						
	TOTAL: -	13.73227	13.73227						
	E.E. Provl. Division, Narwana vide No. 966 dt. 09.7.15. and SE No 2465 dt 16.7.15.			19.8.15					
169	Development of Kapil Muni Tirth at Village Kalayat in Kaithal Distt. (C07/2013/21816).	21 dt. 28.1.14 (2015-16)	70.00	70.00					
	EE, E.D., Ambala			25.8.15					

170	S/R of S.P. Building in Mini Sectt. at Kurukshetra	Vr. No. 55 dt. 27.6.2015 & GR No. 05/3700 dt. 18.6.2015.	0.14199	0.14199					
171	Constn. of SHC at Vill. Alipur, Landa in Distt. Ambala.	Vr. No. 74 dt. 29.6.2015 & GR No. 6/3700 dt. 29.6.2015	0.19855	0.19855					
	EE, PD-1, Kurukshetra vide SE No. 3466/R dt. 20.7.2015.			26.8.15					
172	Painting work at Saraswati Tirth at Pehowa in District Kurukshetra (Mela Work) (C01/2015/25645).	26189189 dt. 18.5.2015	1.38421	0.94					
	EE, PD, Panchkula vide SE No. 4995/B dt. 24.7.2015.			26.8.15					
173	S/R & Mtc. by way of renovation of Hostel Building in SIHFW, General Hospital Campus, Sector – 6, Panchkula (C02/2015/25710).	2 dt. 22.6.15.	12.80	12.80					
	EE, PD-I, Gurgaon vide SE No. 4017/B dt. 21.7.15.			26.8.15	26.11.15				
174	Providing seating steps along left side wall of cricket ground/tracks in Dronacharya Govt. College Gurgaon in Gurgaon Distt. (C05/2015/24352).	2 dt. 23.1.15 Onlined during 2015-16 of Rs. 5.03 lacs	8.70300	3.05	3.05				
	EE, PD-II, Sirsa vide SE No. 2058 dt. 17.8.15.								
175	Constn. Of Govt. Veterinary Hospital & Veterinary Surgeon residence in Vill. Madhosinghana in Sirsa Distt. (Civil work i/c PH & EI Internal Services)				0.80	Expenditure has not been given but payment is			
176	Constn. Of Govt. Veterinary Hospital & Veterinary Surgeon residence in Vill. Sikanderpur in Sirsa Distt. (Civil work i/c PH & EI Internal Services)	Vr. No. 256 dt. 31.3.15			0.80	Expenditure has not been given but payment is for release of security.			
177	Constn. Of Govt. Veterinary Hospital & Veterinary Surgeon residence in Vill. Rania in Sirsa Distt. (Civil work i/c PH & EI Internal Services)		132		0.80	Expenditure has not been given but payment is for release of security.			
	S.E (E) Circle, Karnal/ E.E, (E) Division, Ambala Cantt						1.3.16	Total	
178	Development of YNR/PKL/Ponta Sahib in Haryana as mega Tourism Circuit (Provision of Electric works)	Ambala 42 dated 21.03.2012	2420000	1643821	776179	57469	0.77	2477470	
179	Ren. Of addition alteration in Shishu Greh in Sec-15 Panchkula.	Vr. No 94 dt. 25.07.2014, GR No 88/3547 dt. 25.06.2014	792000	149039	642961	642961			

180	Pdg. Fans, Tube light & connected of Electric connection on PHC at Morni Distt. Panchkula.	Vr, No 65 dt. 17.07.2014 GR No 100/3547 dt. 17.07.2014	15000	0	15000	15000			
181	S/I/T/C of Automatic Servo Stabilizer (Curator, Kalpana Chawla Memorial Planetarium Pehowa Distt. Kurukshetra.	Vr. No. 141 dt. 26.06.2014, GR No.88/3547 dated 25.06.2014	926000	593285	332715	332715			
182	Ren. Of E.I in the O/O Director Supply & Disposal in Sec-16 Panchkula.	GR No 26/3580 dt. 07.11.2014	204320	168234	36086	36084			
183	Pdg. AC in Shri Krishna Museum bldg. at Kurukshetra & Sub Station.	Vide Ch. dated 15.2.2008 Rs. 50.00 lacs+ Ch. dated 27.12.2008 Rs.30.00 lac + Ch. dated 18.03.2017 Rs. 20.00 lacs (Total Rs. 100.00 lacs)	10000000	9738826	261174		Amount Utilized Rs. 93.27 lacs as intimated by SE Ltr. No. 135283 dated 1.9.16 against this work	2.80 15.9.16	9.1.18 1.07
184	S/R to E.I in Badminton hall Dronacharya Stadium at Kurukshetra.	GR No.68/3547 dated 25.02.2014	20557	0.00	20557	20557			
									16.5.17
185	Const. of auditorium bldg. in Multi Art Culture Centre at KKR (Pdg. Electric works)	GR No.36/3447 dated 6.07.2013	23425000	7718700	2942564	3.5.16 11000000	Total 21661264	Unutilized 2076211 as on 31.3.17	2076211
186	Const. of CHC in Alipur Distt Ambala	Ambala 18 dt. 12.09.2011	19929	0.00	19929	19929			
187	Const. of PHC at Kesri Distt Ambala	Ambala 8 dated 16.12.2011	134857	0.00	134857	134857			
188	S/R to EI in SIHFW bldg.. in General Hospital, Sec-6, Panchkula (Pdg. Transformer)	PKI 22 dated 04.11.2011	647850	605026	42824	42824			
189	Expansion & Renovation of DH & FW Society in LNJP Hospital at Kurukshetra	KKR 2 dated 31.03.2012	13472	5489	7983	7983			
190	S/R to EI in SHC Manali, Bareilly, Raipur rani, gurnula, Khotpurali, Barwalai & Ramgarh	Ambala 15 dt 12.07.2013	471454	219454	252000	252000			
191	Repair of AMF Panel installed in the office bldg. f SIHFW, Sec-6, Panchkula	Ambala GR.	116611	98122	18489	18489			
192	S/R to EI in District Training Center, Sec-6, Panchkula	No.60/3543 dt 16.01.13	53500	45386	8114	8114			
193	Const. of Family Health Welfare, Sec-6, Panchkula	PKL Vr. No. 55 dt 22.02.13	1051000	539049	511951	511951			
194	Renovation of Saket High School Bldg. at Chandi Mandir Distt Panchkula (Pdg. EI)	Panchkula 32 dated 15.02.2012	286000	233561	52439	52439			
195	Const. of office bldg. & science & technology in Sec-2, Panchkula (Pdg. DG Set)	PKL 156 dated 30.03.2012	812000	276979	535021	535021			

196	Const. of tube fitting installed in the Govt. College for Girls, Sec-14, Panchkula	Ambala GR. No. 44/3543 dt 06.11.12	16420	0.00	16420	16420
197	Const. of office bldg. Sahitya Academy Punjabi Sanskrit Urdu Academy, Sec-14, PKL	Ambala GR. No. 63/3543 dt 28.01.13	5129045	1374444	3754601	2358601
198	Const. of 3 bays bus stand at Sadhaura Distt Yamuna Nagar	Ambala 40 dated 14.03.2012	40509	0.00	40509	40509
200	Installation of S/L in Class-3 at warden line & office colony at Ambala City	Ambala 4 dated 01.03.2012	580000	406241	173759	173759
201	Const. of Labour Welfare Commission Bldg. in Sec-11, Panchkula (Pdg. LAN, EPABX, Fire Alarm and Public address system)	Panchkula 22 dated 10.10.2011	5652000	5294000	358000	358000
202	Const. of Director Fisheries Bldg. in Sec-4, Panchkula.	Gr No. 38/3543 dated 03.10.2012	1240000	830000	210000	210000
203	Pdg. Addl. & Computer point in the Campus of Lab in Patwar training School in Sec-4, Panchkula	Panchkula GR No. 23/812 dated 01.02.2013	44100.00	13085	31015	31015
204	Pdg. 22 Nos. UPS batteries installed in Judicial Complex at PKL	PKI Vr. No. 106 dt 21.03.13	18200	0.00	18200	18200
205	Pdg. AMF Panel for DG Set installed in Elect Sub Station Shri Mata Mansa Devi Shrine Board, PKL	Ch. No 450 dt. 05.09.2013	164900	159900	164900	5000
206	Renovation of Secty. Distt Sport Council KKR oraccount of deposit of funds for the work of Pdg. EI in Markeandeshwer Hockey stadium at Shahbad KKR	GR No.99/3543 dt. 03.12.2013	186700	0.00	186700	186700
207	Pdg. 125 KVA DG Set & cabling for 4 Nos. High Mast Light in Hockey Stadium Shahbad at KKR	GR No.100/3543 dt. 3.12.2013	154000	0.00	154000	154000
TOTAL			54635424	30112641	11718947	6240597
EE Elect. Ambala				Allocation dt. 1.3.16		
208	R/R principal Medical Officer Pkl. On A/c of Operation of Central Ac in New Block at Civil Hospital Pkl.	CH. No. GR No. 32/3700 dated 4.9.15	0.82500	0.82500		
209	Development and Extension of Mansa Sarover in Campus of Sh. Mata Mansa Devi Shrine Board Panchkula (Pdg. Compound lighting)	GR. No. 44/3700 dated 21.10.15	4.35000	4.35000		
210	Pdg. Street lighting in Tejli Distt. Yamuna Nagar	G.R. No. 55/3700 dated 6.1.15	17.04	17.04		
				Allo.		
				16.3.16	29.9.16	

211	Const. of Multipurpose Hall at Tejli Sports Complex Distt. Yamuna nagar (pdg. EI only)	No. 147944 dated 16.2.15 Rs. 30.40 lacs (Rs. 19.40 lacs during 2015-16) & Rs. 11.00 lacs during 2016-17 online	Rs. 30.40 lacs	19.40	8.00		
212	Pdg. Central Air conditioning, Medical pipelined and Storage system with Electrical Substation and related Civil works in General hospital Sec-6 Panchkula (pdg. Compact Sub Station) Release of EMD.	No. 88/3543 dated 19.7.13	Rs. 5.45 lacs	5.45			
	E.E. Provl. Division, Faridabad vide No. 1041 dated 30.7.2015			04.9.15	See Sr. No. 652		
213	Constn. of under ground Water Tank in YMCA Institute of Science & Technology at Faridabad.	9 dt. 06.9.14	30.00	13.00			
	EE, PD, Panchkula vide No. 2934 dt. 03.9.15		allocation amount during 13-14	08.9.15	Total		
214	work of Additional and alteration in Shishu Greh, Sector – 15, Panchkula	64.18 + 9.10 =73.28 lacs	56.48	16.80	73.28		
	EE, PD, Hansi vide SE No. 2058 dt. 17.8.15.			15.9.15	3.8.16	11.1.18 Against Saving	
215	S/R by raising boundary wall with grills Nehru Memorial Govt. College at Hansi (C06/2015/24883).	GR No. 0009544779 & 0009544825 dt. 16.1.15	15.05 (8.00 + 7.05)	11.00	3.80	0.49	15.29
	EE, PD, Panchkula vide SE No. 5969/B dt. 03.9.15.			15.9.15			
216	Development and extension of Mansa Sarover in the Campus of SMMDSB, Panchkula (C02/2015/26143).	No. 0010052227 dt. 13.6.15.	8.50	8.50			
				1.10.15			
217	Development and extension of Mansa Sarover in the Campus of SMMDSB, Panchkula (C02/2015/26143).	No. 0011359006 dt. 28.8.15.	33.82	33.82			
	EE, PD-III, Hisar vide SE letter dated 28.8.15 & SE No. 2284/B dated 31.8.15.		Deposited	15.9.15	27.9.16		
218	Special repair of Sainik Rest House (NR) at Hisar (C06/2015/25357).	41374172 dt. 09.4.15	3.23	2.30	0.73		
	Name of Circle /Division / Work			Funds			

	EE, PD-1, Kurukshetra vide SE No. 3882 dated 07.9.2015.	Challan /T.O./B.T. Bill No. & Date	Original Deposit / T/S	already released	15.9.15	26.11.15	3.8.16	
219	Constn. of Revenue Record Room in SDM Office at Pehowa in Distt.	2011/7377 dt. 07.09.2011 (2011-12)	36.50	12.71	0.35	0.35	0.87	
220	Constn. of Toilet Block in Narkatari Tirth at Village Narkatari in Distt. Kurukshetra (C01/2015/24531).	No. 080341 dt. 26.2.15 (2015-16)	7.50	0.00	1.50	2.05 03.12.15	3.55 17.2.16	0.19 3.8.16
221	Constn. of Toilet Block in Baan Ganga Tirth at Village Dayalpur in distt. Kurukshetra (C01/2015/24532).	No. 080341 dt. 26.2.15 (2015-16)	7.50	0.00	1.50		5.05 17.2.16	
222	Renovation / upgradation of 8 Nos. shops situated on the south side of eastern Braham Sarovar at Kurukshetra (C01/2015/24494).	No. 0009220455 dt. 19.3.15 (2015-16)	10.60	3.44 Expt. Upto 03/2016	1.11	1.49 3.8.16		
223	Constn. of Boundary wall in Nand Bhoji Tirth in Distt. Kurukshetra (C01/2015/24493).	No. 0009220411 dt. 19.3.15	11.21	0.00	3.00	4.11 03.12.15	4.10 17.2.16	
	EE, PD, Panchkula vide SE No. 6021/B dt. 07.9.15.			01.10.15				
224	R/E/C for S.R. to Medicine Store building in the campus of AYUSH Bhawan Sector 3, Panchkula (C02/25015/25474).	No. 4 dt. 05.4.13	3.91	3.91				
	EE, PD-2, Gurgaon vide SE letter no. 5648 dated 07.9.15.			01.10.15				
225	Constn. of 8 Nos. class rooms in Govt. School at Sidhrawali in Gurgaon distt. (C05/2015/26015).	0010023048 dt. 15.6.15 0011003803 dt. 12.8.15	84.83 (59.07 +25.76)	4.48				
	EE, PD-1, Kurukshetra vide No. 2421 dt. 16.9.2015.		01.10.15	02.11.15	26.11.15	4.1.16	25.5.16	
226	Construction of Multi Art Cultural Centre (Kala Parisar) (Phase I & II) Kurukshetra in District Kurukshetra MIS No. C01/2010/14206	50.00 + 50.00 = 100.00 Rs. 294.91 lacs onlined during 2013-14	7.04 28.10.16 5.00	7.26 28.5.19 1.22	46.69	13.36	16.31	
	EE, PD No. 1, Gurgoan vide SE No. 5870/B dt. 17.9.15.			7.10.15	21.12.15			
227	Constn. of Rain Water harvesting system in HIPA Complex Sector 18, Gurgaon in Gurgaon Distt. (C05/2015/25944).	Vr. No. 15 dt. 04.5.15 (2015-16).	9.12350	3.38	2.30			
	EE, PD, Fatehabd vide SE No. 8222/B dt. 10.9.15.			7.10.15				
228	Constg. District Training Centre Fatehabad. (C06/2015/26239)	Vr. No. 04 dt. 14.8.2015	27.00	27.00				
	EE, ED, Ambala vide SE No. 1325 dt. 24.8.2015.			15.10.15				

229	Pdg. Electric Connection to Radiologist Section in General Hospital Sector 6, Panchkula (Pdg. LT Panel & Cabling).	GR No. 23/3700 dt. 12.8.15.	15.63	15.63			
230	R/F Civil Aviation Haryana 30 Bays building 3 rd Floor Sector 17-B, Chandigarh for the work of Pdg. Earthing in Civil Aerodrome at Pinjore Distt. Panchkula.	GR No. 08/3700 dt. 09.7.15.	1.0057	1.0057			
	SE Chandigarh No. 7415 dt. 24.9.2015		22.3.14	7415 dt. 24.9.15	20.10.15		
231	Constn of Car Shed for Mini Sectt., Sector – 1, Panchkula		4.93	4.93	3.70 not used	3.70	
	EE, PD, Panchkula vide No. 8059, 8158, 7961 dt. 02.11.15 / 05.11.15 / 28.10.15			Earlier allocation	26.11.15		Total
232	S/R in Govt. Dispensary in Sec.-21, Panchkula (C02/2013/20384).		14.92	14.29	0.63		14.92
233	S/R for (350 sft.) type-IV in the campus of General Hospital, Sec.-6, Panchkula (C02/2012/19766).		9.80	5.01	4.79		9.80
234	S/R for (1220 sft.) type -IV in the campus of General Hospital, Sec.-6, Panchkula (C02/2012/19764).		20.86	20	0.86		20.86
	EE, , PD, Panchkula.						
235	Supply of Optimizer in the O/o CMO in General Hospital Sector 6, Panchkula.	J-2059469 dt. 27.1.14	1.00	1.00	08.12.15		
	EE, PD, Panipat vide SE No. 3128 dt. 05.11.15.						
236	Constn. of 5-11 ½ " jogi 9" thick boundary wall around the land/plot of Red Cross Society at Vill. Ujha in Panipat Distt. (C03/2015/26336).	178 dt. 16.2.15	8.00	7.99	08.12.15		
	EE, PD, Bhiwani vide No. 2200 dt. 07.10.15.			06.11.15	15.2.16	3.5.16	18.10.16
237	S/R to 2 Nos. 1220 sft. area houses in Govt. College at Bhiwani	GR No. 0008909388 dt. 05.2.15	20.55	5.00	1.80	4.29	4.56
				21.12.16			
				0.86			
	EE, PD-I, Gurgaon vide SE No. 5870 dt. 17.9.2015.					17.2.16	
238	Providing enclosers for sports complex of Basket Ball & Volley Ball in DSD Govt. College MIS NO. C05/2015/24351	GR No. 0008367980 dt. 09.12.2014	8.7036	3.72	0.33		
239	Providing boundary wall with gate & grill along botanical garden in front of canteen in DSD Govt. College at Gurgaon (C05/2015/24350).	GR No. 0008367830 dt. 09.12.2014	5.03	5.03			
	EE, PD, Ch. Dadri vide No. 1326 dt. 14.10.15.			Funds already released / expdt.	02.11.15		
240	Reconstruction of Boundary wall in Old Civil Hospital at Charkhi Dadri (G-I).		22.66	12.27	4.75		
241	Reconstruction of Boundary wall in Old Civil Hospital at Charkhi Dadri (G-II).	11 dt. 26.5.12	19.93	13.65	5.15		

	EE, CD, Chandigarh vide SE No. 7881/B dt. 21.10.15.			Funds already released / expdt.	02.11.15	
242	Renovation of O/o DPR Haryana in SCO No. 200-201, Sector 17, Chandigarh (C02/2008/10498)		144.02	141.81	1.25	
	EE PD -I Gurgaon			02.11.15	17.2.16	
243	Constn. of Toilet Block at the main entrance at HIPA Complex Sector 18, Gurgaon (C05/2015/24939). (3.71 lac)	Vr. No. 15 dt. 04.5.15.	3.71	1.43	0.11	
		9.12350				
	EE, PD-I, Karnal vide SE No. 3019 dt. 23.10.15.			02.11.15		
244	Providing Gantry board assuming pipe structure and sign board for Kalpana Chawla Govt. College Karnal across the Old GT Road in Karnal Distt. (C03/2015/24977).	GR No. 3/2933 dt. 26.5.14	5.77	0.58		
	EE PD Panchkula				13.9.18	
244/A	Renovation by providing aluminium partition including work station in the Office of Director, Medical Education & Research, SCO, Sec.-16, Panchkula C02/2016/27058	Ch. Dated 7.8.12 Rs. 30.00 lacs (2015-16)	30.00	20.00	10.00	
	EE, PD, Panchkula vide No. 3569 dt. 14.10.2015.			06.11.15		
245	Constn. of boundary wall 5' 11- ½ " and 9" thick and repair of car parking in the campus of Mother Teresa Saket Hospital, Sector 1, Panchkula (C02/2014/22981).	1423624 dt. 16.5.15.	8.83	8.83		
	EE, PD-1, Ambala vide SE No. 4273 dt. 16.10.15.			06.11.15		
246	Special repair of Civil Hospital at Ambala Cantt. (C01/2015/26367).	GR No.0010524432 dt. 24.7.15.	12.61	12.61		
	EE, PD, Naraingarh vide SE No. 8313/B dt. 17.11.15.			15.12.15	15.3.16	9.1.18
247	S/R to 1 no. Staff residential quarter in the campus of Govt. Hospital at Naraingarh (C02/2015/26580).	036163890 dt. 22.6.15.	6.80	1.37	5.22669	0.20331
	EE, PD-1, Kurukshetra vide SE No. 4620 dt. 19.11.15.			15.12.15	17.2.16	Total
248	S/R of white washing painting at Jyotisar Tirath in Distt. Kurukshetra (C01/2015/26449).	002836841 dt. 19.11.15 of ` 21.31 lac for 8 works (2015-16)	0.74	0.45	0.29	0.74
249	Painting Lettering of Brahamsarovar Sannehit Sarovar in Distt. Kurukshetra (C01/2015/26633).	-do-	2.89	1.75	1.14	2.89

Total

6.80

250	Providing paint work on North Side Western Half of Braham Sarovar & North, East side of Eastern Half of Braham Sarovar in Distt. Kurukshetra (C01/2015/26635).	-do-	2.95	1.80	1.15	2.95	
251	Providing Paint work South side Eastern half of Braham Sarovar and 20 Nos. Ladies bathing Ghats (Only outside front) at Kurukshetra (C01/2015/26639).	-do-	2.97	1.80	1.17	2.97	
252	Providing paint work south side western half of Braham Sarovar and 20 kerbs channel around Braham Sarovar, Sannehit Sarovar & Shri Krishna Museum at Kurukshetra (C01/2015/26641).	-do-	2.85	1.75	1.1	2.85	
253	Providing paint work west side western half of Braham Sarovar and Security Grill around Braham Sarovar at Kurukshetra (C01/2015/26642).	-do-	3.95	2.50	1.45	3.95	
254	Repair work of red sand stone near 8 no. toilet block and parikrma at Braham Sarovar, RCC slab on Drain, RCC Protection railing, repairing of facia at Braham Sarovar at Kurukshetra (C01/2015/26644).	-do-	4.96	3.00	1.96	4.96	
Total			21.31	13.05	8.26	21.31	
EE PD-I Kuruksheta				Pre. Allo.	Pre. Allo.		
255	Beautification of Geeta Dwar at Pipli in Distt. Kurukshetra (C01/2015/26649).	-do-	11.00	4.00	0.93		
				30.10	17.45		47.55
EE, PD-1, Ambala vide SE No. 4755 dt. 10.12.15.				21.12.15	17.3.16	4.10.16	6.2.17
256	CC Lining of Stocking ponds No. 1 to 4 at Govt. Seed Farm, Jansui in Ambala Distt. MIS No. C01/2015/25752	Vr.No. 60 dt. 17.2.12 (2015-16)	31.71500	8.28	14.00	2.39	0.43661
EE, PD-1, Gurgaon vide SE No. 6829/B dt. 26.11.15.				4.1.16			
257	Providing & fixing vitrified tiles / anti skid tiles in staff quarter type-I and type-II at HIPA Complex at Gurgaon (C05/2015/25945/25667).	Vr.No. 1 dt. 07.4.15	5.00	5.00			
258	Constn. / laying of synthetic Acrylic Badminton Court in HIPA Complex at Gurgaon (C05/2015/26009).	Ch.No. 1871738 dt. 31.7.15 Ch. No. 2139181 dt. 11.10.15	4.74 (2.07 + 2.67)	4.74			
SE, Chandigarh vide No. 8552/B dt. 30.11.15. (EE CD Chandigarh)				5.1.16	5.2.16	10.6.16	15.5.17
259	Renovation / pdg. Furnishing items in Office room of Managing Director at Head Office of Haryana Agro Industries Corporation Ltd., Panchkula (C02/2015/26650) (EI Work).	Challan No. 400 dt. 21.10.15 Rs. 12.29 lacs + Ch. No. 20 dt. 16.3.16 (16-17) Rs. 2.38112 lacs + Ch. No. 521 dated 21.3.16 (16-17) Rs. 2.91 lac	17.58112	2.00	10.25	1.48917	0.60522
EE, PD-1, Kurukshetra vide No. 4173/B dt. 06.10.15 3034 dt. 17.12.15.				14.1.16	17.2.16	3.8.16	Total

260	Constn. of District Early Intervention Centre (DEIC) in LNJP Hospital at Kurukshetra (C01/2015/24578).	024127728 dt. 26.2.15	4.28	1.82	1.52	0.94	4.28	
	EE, CD, Chandigarh vide SE No. 9354/B dt. 30.12.2015.			14.1.16	29.3.16	4.8.16	10.10.16	6.6.17
261	Renovation of Civil Aerodrome Pinjore (Admn. Block, Hanger & Workshop Block) (C02/2014/23460).	Through EPS 0300054287 dt. 06.2.14. Rs. 18.33 lacs (2015-16)	18.33	11.00	0.74012	0.47025	0.70760	0.47025
	EE CD Chandigarh			14.1.16	17.3.16	Previous Exp. as on 17.6.16	24.6.16	Total
262	S/R for renovation of OPD Block, Male / Female ward at CHC Kalka in Panchkula Distt. (C02/2015/25575).	Rs. 54.43 lacs vide challan No. J-2113582 dt. 06.6.2015 & Rs. 15.00 las vide Ch. No. 501844 dt. 21.1.15.	54.43 + 15.00 = 69.43	5.87	15.35900	26.33723	2.27777	28.61500
				26.7.16	26.10.16	28.10.16	18.10.17	
				0.93740	0.46870	14.59310	2.12537	
	EE PD Panchkula Vide Ltr. No. 90 dated 18.1.16							
263	S/R to renovation of existing 2 no. rooms at DGHS in Sector-6 Panchkula	Final						1.88
264	S/R alteration in conference hall at ground floor in the O/o DGHS Sector-6 Panchkula	Final						2.58
			Allocation Dated					
	EE PD Panipat		11.2.16	25.3.16	10.5.16	6.6.16	27.7.16	Total
265	S/R to Blind Institute/ School at Panipat MIS No. C03/2015/26584	Ch. No. 00110311338 Dt. 14.8.15 Rs. 51.00 Lacs Onlined 2015-16	2.84	10.00	9.43	6.21	15.00	43.48
			17.3.17	11.1.18				
			4.33	0.57				
	EE PD Narwana		16.2.16	2.9.16				
266	Work of Construction of entrance road Rajiv Gandhi Polytechnical College at narwana in Jind Distt. (C07/2015/24872)	CH./GRN No. 0016802983 dated 5.1.16 Rs.. 27.93 lacs Onlined (2015-16)	17.86	7.29				
	EE PD Panchkula		19.2.16	8.6.17				
267	Annual repair estimate for Haryana Sahitya Academy, Sector 14, Panchkula for the year 2011-12 (Civil Work) (C02/2012/17881). A/A Rs. 21.19135 lacs	Ch. No. 22 dated 18.4.2012 Total amount Rs. 142.10820 lacs including (2017-18) Consolidate Challan Supplied	4.50	-				
267/A	Providing Furniture and furnishing items Haryana Sahitya Academy, Sector 14, Panchkula C02/2012/17882 A/A Rs. 41.02400 lacs		-	27.89				

13.39

	EE PD-II Rohtak		11.3.16	27.5.16	29.9.16	6.1.17	17.2.17	10.9.18
268	A/R of Deen Bandhu Sir Chhotu Ram Samark Garhi Sampla in Rohtak Distt. Archaeology Department	Ch. No. 79 dated 19.5.16 of Rs. 7.20 lacs	1.08	0.88	0.41	0.21	0.41	0.89

3.88

	EE PD-II Kaithal		24.2.16	25.3.16	4.10.16	18.1.17	23.5.19
269	Special Repair of Bus Stand at Pundri in Kaithal Distt. C07/2015/26034	GRN No. 0007961684 Dated 24.9.14 Rs. 90.91 lacs (2015-16)	22.91	13.05	19.29	1.50	1.49250

	EE PD Panchkula	CHALLAN DETAIL	Amount deposited	Allocation 15.3.16
270	Renovation of office (Room No. 45+ Staff Room) of Sh. Dharambir Singh Honble CPS, Development and Panchyat and Agriculture Deptt. on 8 th Floor of Haryana Civil Sectt. at Chandigarh MIS No. C02/2012/19047	Ch. No. 16 dated 9.5.12 and 22 dated 16.11.11	0.15000	0.15000
271	R/C/E for Renovation of office (Room No. 30+ Staff Room) of Sh. Prahlad Singh Gilla Khera Honble CPS PWD B&R on 9 th Floor of Haryana Civil Sectt. at Chandigarh MIS No. C02/2011/17353		0.10000	0.10000
272	Renovation of Committee Room in 7 th Floor, Haryana Civil Sectt. Chd. MIS No. C02/2012/20025		0.12600	0.12600
273	Renovation of office (Room No. 34 + Staff Room) of Sh. Vinod Bhayana CPS, (Power Jail, Law & Legislative Deptt. on 9 th Floor of Haryana Civil Sectt. at Chandigarh MIS No. C02/2011/17220		0.20000	0.20000
274	Renovation of office (Room No. 44 + Staff Room) of Sh. Zile Ram Chochra Honble CPS, on 6 th Floor of Haryana Civil Sectt. at Chandigarh MIS No. C02/2011/17495		0.20000	0.20000

	EE CD Chandigarh		Allocation Date 15.3.16
275	Renovation of temporary sheds allotted to Extension Office of Haryana Human Right Commission in Sec.-19 Chandigarh. MIS No. C02/2016/26957	Ch. No. 592239 dated 18.11.15 of Rs. 6.00 lacs	6.00
276	Renovation of Office room of Managaing Director at Head Office of Haryana Agro Industries Corp. Ltd. Panchkula MIS No. C02/2015/26650	Ch. No. 738184 dated 8.2.16 of Rs. 2.38112	2.38112

	EE CD Chandigarh		17.3.16
277	Special Repair Estimate for renovation of OPD Block, Male/Female Ward at CHC Kalka in Panchkula Distt. C02/2015/25575	Ch. No. 5 dated 9.11.15 of Rs. 15.00 lacs + Ch. No.2 dated 10.6.2015 Rs. 54.43 lacs = Rs. 69.43 lacs (2015-16)	15.359

	EE PD Panchkula		15.3.16						
278	Renovation by providing aluminium partition including work station in the Office of Director, Medical Educationa & Research, SCO, Sec.-16, Panchkula	B.T of Rs. 30.00 lacs 2015-16	20.00						
	EE PD Narnaul		23.3.16	20.2.18	28.3.18 Not Utilized on 31.3.18	9.4.18	21.8.18	2.11.18	
279	Replacement of Roof Slab and other S/R of 6 bays Bus Stand at Narnaul in Mohindergarh Distt. MIS No. C08/2015/26693	Challan No. 1602933 dt. 5.9.2014 (Rs. 74.21 lacs) 2015-16	0.58	10.00	22.50	25.24	22.10	6.00	
	EE PD Rewari		25.3.16						
280	Const. of Boundary Wall and Pucca road in Govt. Fisheries seed Farm at Lisana in rewari Distt. MIS No. C14/2009/13486	No. 67 dated 22.5.2009 (Rs. 14.75600 lacs) No. 68 dated 22.5.2009 (Rs. 11.83800 lacs) = Rs. 26.59400 lacs 2015-16	12.30						
Start of F.Y 2016-17									
			Allocation Date						
	EE PD-I KKR		25.4.16	27.4.16	3.8.16	23.8.16	2.9.16	Total	
281	Construction of Polytechnic at Umri in Distt. Kurukshetra (C01/2013/22029). (` 1034.00 lac / ` 1794.00 lac)	By B.T dated 31.3.16 Rs. 500.00 lacs (2016-17) + B.T. Bill dated 30.3.17 Rs. 100.00 lacs (2017-18) (Grand Total 600.00 lacs)	113.35	93.01	25.00	5.16	50.00	286.52	
	28.10.16		2.1.17 (E) Ambala	15.2.17	6.3.17	Unutilized as on 31.3.17	16.5.17 (E) Ambala	Total 193.07	
	98.00		13.68	19.64	53.65	4.05217	4.05217		
	11.7.17		24.7.17	13.9.17	26.9.17	8.12.17	21.2.18 (E)	22.3.18 (E)	
			1.00	31.00	4.93	8.00	0.40	16.48	23.00
	EE PD Panipat		10.5.16	18.10.16	2.1.17	23.1.17	24.5.17	27.7.17	10.11.17
282	Const. of Govt. Polytechnic, Jattal, Panipat MIS NO. C03/2013/20770, C11/2016/27047	By B.T dated 31.3.16 Rs. 500.00 lac (2016-17)	62.00	50.00	40.00	13.05	2.28	33.92	25.24
	14.1.19		4.2.19	4.2.19					
	18.94		1.26	2.12					
	EE PD Yamauna Nagar		12.4.16	13.5.16(E) Amb.	13.6.16	2.9.16	28.12.16	Total	
283	Const. of Ch. Ranbir Singh Hooda Govt. Polytechnic, Hathnikund, Yamuna Nagar MIS No. C02/2013/21385	By B.T dated 31.3.16 Rs. 500.00 lacs (2016-17)	150.00	84.83	100.00	50.00	50.00	434.83	
	6.2.17		17.2.17	G.Total	Unutilized as on 31.3.17	16.5.17 (E) Ambala			

			40.00	25.17	500.00	9.44332	9.44332		
		By B.T. dated 30.3.17 Rs. 200.00 lacs (2017-18)	15.5.17	15.5.17	11.7.17	10.8.17	26.9.17	16.5.18	8.6.18(E) Ambala
			42.88094	90.00	35.00	5.20	16.35	3.00	6.53
	EE PD Fatehabad		20.5.16	22.9.16	6.12.16	22.2.17	2.3.17	Total	
284	Const. of Govt. Polytechnic, Dhargar, Fatehabad (A/A Rs. 100.00 Lacs) C06/2015/26674	By B.T dated 31.3.16 Rs. 500.00 lac, Rs. 100.00 lacs for Poly. Dhargar as per request of EE Fatehabad and after approval from EIC on 17.5.16 (2016-17)	2.00	4.90	9.80	4.99	39.90	61.59	
			29.3.17	31.3.17	25.4.17	5.2.18	23.1.19		
			0.31	1.68 (Not Utilized)	1.68	0.35	1.62		
	EE PD Fatehabad		20.5.16	24.6.16	26.7.16	22.9.16	6.12.16	Total	
285	Const. of Sardar Harpal Singh Govt. Poly. College Jamalpur Shekhan (C06/2014/22730) (C06/2015/26651)	Rs. 400.00 lacs out of Rs. 500.00 lacs transfer from Poly. Dhargar for Poly. Jamalpur on request of EE by approval from EIC dated 17.5.16 (2016-17)	45.20	15.00	43.50	28.17	1.35	133.22	
			18.1.17	29.3.17	31.3.17	25.4.17	24.7.17	28.9.17	18.10.17
			7.82	8.02	8.67 (Not Utilized)	8.87	14.58	3.15	3.98
			25.4.18	13.8.18	23.1.19	13.6.19	1.7.19	25.10.19	
			1.32	3.85	8.53	51.06376	0.72313	22.96800	
	EE PD Faridabad		22.4.16	19.5.16	27.7.16	24.3.17	18.9.17	20.2.18	7.6.18
286	Const. of Children Home at NIT Faridabad (MIS No. C05/2014/23724)	By B.T dated 12.10.15 Rs. 45.00 lacs (2016-17)							
		By B.T. Dt. 20.7.16= Rs. 30.27 lacs (2016-17)							
		By B.T. Dt. 20.7.16= Rs. 35.00 lacs (2016-17)	17.23	25.00	40.00	15.46	10.98	1.74	6.66
		By B.T. Dt. 20.7.16= Rs. 45.00 lacs (2016-17)							
		By B.T. Dt. 20.7.16= Rs. 37.00 lacs (2016-17)							
			25.11.19						
		G. Total Rs. 192.27 lacs	4.32782						
	EE PD-II Sonapat		25.4.16						
287	Detailed Estimate for arrangement of visit of Sh. Narender Modi Prime Minister of India for laying of foundation stone of various projects and address a rally on dated 5.11.15 at M.N.S.S Rai in Sonapat Distt. (C15/2015/26713)	No. 41 dated 15.2.16 Rs. 5.00 lacs	5.00						
	EE PD-II Ambala Cantt		22.4.16						
288	Const. of Scout & Guide Hostel at Ambala Cantt. MIS No. C01/2010/14172	By 15 No.s Challans of different Numbers Rs. 211.18 lacs onlined during 2016-17	8.91 Final payment						Exp. already booked

	EE PD-II Sirsa		27.4.16	4.8.16	28.10.16	Total
289	Construction of Bus Stand at Nathusari Chopta in Sirsa Distt. (C.M Announcement Code-4068 dated 25.12.10) MIS No. C06/2015/25091	By B.T dated 9.7.14 Rs. 79.33 lacs (2016-17)	35.00	19.67	24.66	79.33
		Ch./B.T. Bill dated 30.8.16 Rs. 125.00 lacs	1.3.17 60.70	23.5.17 30.00	3.7.17 4.48	27.6.18 1.00
	EE Elect. Ambala Cantt		3.5.16			
290	Development & Extension of Mansa Sarover in the campus of Mata Mansa Devi Shrine Board Panchkula	GRN No.0018253938 dated 18.3.16 Rs. 2.61 lacs (2016-17)	2.61			
291	Pdg. Servo controlled volatage Stablizer in G.H Sec.-6, Panchkula	GRN No.72/3700dated 16.2.16 Rs. 18.06 lacs (2016-17)	18.06	<u>Unutilized</u> Rs. 3.45889 as on 31.3.2017	<u>16.5.17</u> 3.45889	
292	Refiling of Fire Extinguisher installed in the bldg. of State Election Commission Haryana	GRN No.73/3700dated 16.2.16 Rs. 0.79 lacs(2016-17)	0.79			
293	Renovation of Civil Aerodrome Pinjore (adm Block) and Workshop Block DG Set 15 & 25 KVA for Power Back	GRN No.2065 dated 21.1.16 Rs. 16.20 lacs (2016-17)	16.20	<u>Unutilized</u> Rs. 4.11757 as on 31.3.2017	<u>16.5.17</u> 4.11757	
	EE Elect. Ambala	Allocation date 3.5.16				
294	Renovation of PDC office in Director Treasury and Accoounts in Yojna Bhawan Sec-4, Panchkula	190334	Surrendered amount on 31.3.2016 re-issue to EE ED Ambala Cantt on 3.5.16 as follows	<u>Unutilized</u> Rs. 113235/- as on 31.3.2017	<u>16.5.17</u> Rs.113235/-	
295	S/R to EI in Industries Deptt., 30 Bays Bldg, Sec-17, CHD	23946				
296	Renovation of office space allotted to Civil Avaiation Deptt., CHD	638000		<u>Unutilized</u> Rs. 475000/- as on 31.3.2017	<u>16.5.17</u> Rs.475000/-	
297	ITI Women Ambala City on a/c of ceiling fan 20 Nos.	24672				
298	Const. of SHC at Village Alipur, Landa in Distt, Ambala	19855				

299	S/I/T/C of Automatic Servo Stabilizer (Curator, Kalpana Chawla Memorial Planetarium Pehowa Distt. Kurukshetra.	0.00
300	Civil Aviation Haryana, 30 Bays bldg., 3rd floor, Sec-17-B, CHD	100570
301	SMO, General Hospital, Sec-6, PKL	578283
302	Secretary of Sport Authority, YNR (Multi Purpose hall in Tejli Village Distt. YNR)	319793
303	Renovation of Secty. Distt Sport Council KKR or account of deposit of funds for the work of Pdg. EI in Meerut Haryana Hockey stadium at Shahbad KKR	14620
304	Pdg. 125 KVA DG Set & cabling for 4 Nos. High Mast Light in Hockey Stadium Shahbad at KKR	154000
305	Development of YNR/PKL/Ponta Sahib in Haryana as mega Tourism Circuit (Provision of Electric works)	31975
306	Ren. Of addition alteration in Shishu Greh in Sec-15 Panchkula.	0.00
307	Pdg. Fans, Tube light & connected of Electric connection on PHC at Morni Distt. Panchkula.	0.00
308	Ren. Of E.I in the O/O Director Supply & Disposal in Sec-16 Panchkula.	0.00
309	S/R to E.I in Badminton hall Dronacharya Stadium at Kurukshetra.	0.00
310	Const. of CHC in Alipur Distt Ambala	19929
311	Const. of PHC at Kesri Distt Ambala	53758
312	S/R to EI in SIHFW bldg. in General Hospital, Sec-6, Panchkula (Pdg. Transformer)	42824
313	Expansion & Renovation of DH & FW Society in LNJP Hospital at Kurukshetra	7983
314	S/R to EI in SHC Manali, Bareilly, Raipur rani, Gurnaula, Khotpurali, Barwalai & Ramgarh	252000
315	Repair of AMF Panel installed in the office bldg. Of SIHFW, Sec-6, Panchkula	18489
316	S/R to EI in District Training Center, Sec-6, Panchkula	8114
317	Const. of Family Health Welfare, Sec-6, Panchkula	511951

Unutilized **16.5.17**
Rs. Rs.124792/-
124792/-
as on
31.3.2017

318	Renovation of Saket High School Bldg. at Chandni Mandir Distt Panchkula (Pdg. EI)	52439	
319	Const. of office bldg. & science & technology in Sec-2, Panchkula (Pdg. DG Set)	535021	
320	Const. of tube fitting installed in the Govt. College for Girls, Sec-14, Panchkula	16420	
321	Const. of office bldg. Sahitya Academy Punjabi Sanskrit Urdu Academy, Sec-14, PKL	2358601	
322	Const. of 3 bays bus stand at Sadhaura Distt Yamuna Nagar	40509	
323	Installation of S/L in Class-3 at warden line & office colony at Ambala City	103410	
324	Const. of Labour Welfare Commission Bldg. in Sec-11, Panchkula (Pdg. LAN, EPABX, Fire Alarm and Public address system)	358000	
325	Const. of Director Fisheries Bldg. in Sec-4, Panchkula.	210000	
326	Pdg. Addl. & Computer point in the Campus of Lab in Patwar training School in Sec-4, Panchkula	31015	
327	Pdg. 22 Nos. UPS batteries installed in Judicial Complex at PKL	18200	
328	Pdg. AMF Panel for DG Set installed in Elect Sub Station Shri Mata Mansa Devi Shrine Board, PKL	5000	
329	development and extension of Mansa Sarover in campus of Sh. Mata mansa Devi Shrine Board PKL (Ldg. Compund Light)	262171	
TOTAL		7001882	

EE Elect. Ambala Cantt		Challan No. / Amount	Date 19.5.16
330	Const. of Block-B, General Hospital, Sec.-6 Panchkula (Pdg. Information Display System)	No. 31/3580 dated 13.11.14 Rs. 0.85 lacs (2016-17)	0.85
331	Const. of Block-B, General Hospital, Sec.-6 Panchkula (Pdg. CCTV System)	No. 46 dated 6.12.14 Rs. 1.43300 lacs (2016-17)	1.43300

EE PD Bhiwani			13.5.16	24.6.16
332	Renovation of existing 4 No.s toilet Block at ground Floor in Mini Sectt. at Bhiwani MIS NO. C08/2016/27610	By B.T dated 30.11.15 Rs. 6.00 lacs 2016-17	2.14	0.57

	EE PD Bhiwani		10.5.16	18.10.16	21.12.16	25.1.18
333	S/R to Hostel Block (LHS) in BNC Govt. College Bhiwani	Ch. No. 7 dated 18.3.16 Onlined 2016-17 Rs. 15.00 lacs (2016-17)	8.29	1.52	0.522	0.24568
	EE PD Panchkula		19.5.16	31.3.17		
334	Const. of Bus Stand at Raipur Rani in Panchkula Distt. MIS No. C02/2010/14305	Ch. No. 3571 dated 25.3.16 of Rs. 53.31 lacs Onlined (16-17)	40.56	4.30247		
	EE PD Faridabad		24.5.16	14.10.16		
335	Special Repair Const. of Boundry wall around B.K. Hospital at Faridabad in Faridabad Distt. MIS No. C05/2016/27287	Ch. No. 070256948 dated 15.02.15 Rs. 16.54 lacs onlined 16-17	10.00	6.54		
	EE PD Faridabad		04.9.15	24.5.16		
336	Construction of Under Ground Water Tank. Extension of Multi Media Center, Const. of Stair Cases of Computer Engineering block in Y.M.C.A Institute of Science and technology at Faridabad MIS No. C05/2015/25983	Ch. No. 9 dated 6.9.14 dated Rs. 30.00 lacs onlined During 2016-17	13.00	15.00		
	EE PD-II Karnal		26.5.16			
337	Special Repair and white washing of existing building and residential area in Civil Aerodrome at Karnal. MIS NO. C03/2014/23021	Ch. No. 65 dated 22.9.15 Rs. 3.53 lacs Onlined 16-17	2.60			
	EE CD Chandigarh		27.5.16	31.8.16	3.2.17	
338	Renovation of Archaeology & Museum deptt Hr. Art & Design Building in Sec.-10, Chandigarh C02/2016/27036	Ch. No. 1351 dated 14.12.15 Rs. 5.12 lacs Onlined 16-17	3.25	0.67	0.01500	
	EE Mech. Ambala Cantt		6.6.16	1.9.16	2.12.16	21.12.17
339	Removing, shifting and Errection of already erected 121 No.s Big Size Hoarding of Public Relation Department Haryana of Size 20'x10' (Display Area) in Distt. Ambala, Panchkula, Kurukshetra & Yamuna Nagar C12/2016/27345, A/A=52.55 lac		5.00	10.00	15.00	1.60
	EE Mech. Hisar		24.6.16 (M) Hisar	31.8.16	16.11.16	

340	Removing, shifting and Errection of already erected 65 No.s Big Size Hoarding of Public Relation Department Haryana of Size 20'x10' (Display Area) in Distt. Hisar, Fatehabad & Sirsa (MIS No. C12/2016/28210) A/A-28.33	By B.T. Bill dated 13.2.15 of Rs. 279.27615 lacs 2016-17 (Combined B.T. Bill deposited by EE Mech. Dvin. Ambala Cantt. (2016-17)	12.71	8.87	1.18				
	EE Mech. Faridabad		18.10.16	15.5.17					
341	Removing, shifting and Errection of Big Size Hoarding of Public Relation Department Haryana of Size 20'x10' (Display Area) throughout the State of Haryana MIS No. C12/2016/28355 A/A =46.80 lacs		5.83	14.22					
	EE Mech. Rohtak		31.1.17	9.4.18					
341/A Beri	Removing, shifting and Errection of already erected 92 No.s Big Size Hoarding of Public Relation Department Haryana of Size 20'x10' (Display Area) in Distt. Rohtak, Jhajjar, Bhiwani and Mahendergarh at Narnaul MIS No. C12/2016/29023, A/A=39.96 lac		11.25	11.08					
	EE Mech. Karnal		23.2.18	21.3.18	9.1.19				
341/B	Removing, Shifting & Erection of 135 Nos. big Size hoardings of Size 20'X10' in State of Haryana in Karnal, Kaithal, Jind, Panipat & Sonapat Distt. MIS No. C12/2018/33523 A/A=50.63 lac	19.00	3.81	10.18					
	279.27615								
	EE PD Palwal		9.6.16	29.9.16					
342	Const. of Boundary wall of Netaji Subhash Chand Stadium at palwal in palwal Distt. MIS No. C05/2016/28209	By Ch/GRN No. 0016520654 dt. 21.12.15 Rs. 15.80 lacs onlined 16-17	7.00	0.90					
	EE PD-II Gurgaon		1.10.15	14.6.16	22.3.17	2.5.17	1.1.18		
343	Const. of 8 No.s Class rooms in Govt. School Sidhrwali in Gurgaon Distt. MIS No. C05/2015/26015)	Ch. No. 3 dated 24.8.15 Rs. 25.76015 lacs, Ch. No. 4 dated 15.6.15 Rs. 59.06985 lacs (Total Rs. 84.83 lacs) 2016-17	4.48	17.45384	50.02027	2.75006	2.81804		
	EE PD-II Karnal		10.10.16	23.11.16	10.3.17	24.5.17	30.6.17	22.8.17	19.9.17

344	Const. of New Bus Stand at Karnal (Baldi Bye Pass Chownk) Indri Road at karnal in Distt. Karnal MIS No. C03/2016/28755	By B.T Bill No. 13002031 dated 13.6.16 of Rs. 849.65 lacs 2016-17	6.31	4.25128	55.37	122.24	12.30	77.46	20.37
			16.11.17	4.12.17	6.12.17	8.12.17 (E)	3.1.18(E)	23.2.18	14.3.18
			6.34	138.84	24.20	17.50	6.45	119.78	6.94
			28.3.18	28.5.18	12.6.18	6.7.18			
			3.78	82.65	12.63	9.73			
		29.8.18	20.6.19	10.7.19	4.9.19 (E)				
		B.T. Bill G.R No. 51/2665 dated 19.6.18, Rs. 166.65107 lacs (2018-19)	16.84	12.18	3.29	1.04330			

EE PD Rewari			24.6.16
345	Repair of office of the Block Agriculture Officer, Rewari and Agriculture Development Office, Dhamalwas at Rewari	Ch. No. Nil dated 8.4.10 Rs. 2.14500 lacs + Ch. No. 2763 dated 22.7.10 Rs. 0.10725 lacs (Total Rs. 2.25225 lacs (2016-17)	2.25225

EE PD Panchkula			29.6.16
346	Renovation of Operation theatre at Mother Teresa Saket Hospital, Sector-1, Panchkula	Ch. No. 2 dated 25.4.16 of Rs. 3.84 lacs (2016-17)	3.84

EE PD Panchkula			28.6.2016
347	Providing & Fixing Signage's in the campus of Civil Hospital in Sector-6 Panchkula	Ch. No. 466 dated 16.6.16 of Rs. 11.68 lacs (2016-17)	11.68

EE PD-II Rohtak			29.9.16	28.9.17
348	Providing Aluminum partition in Divisional Employment Office in Mini Sectt. Phase-III, Rohtak	Ch. No. 1014 dated 5.11.15 Rs. 4.47 lacs (2016-17)	2.63	1.00

EE PD Narwana			Exp. as on 07/2016	5.7.16	6.3.17
349	Development of Lokesh Rishi Tirth at Village Lodhar in Jind Distt. C07/2009/12232	Ch. No.8 dated 8.4.10 Rs. 72.00 lacs + Ch. No. 24 dated 16.2.09 of Rs. 167.00 lacs (Total Rs. 239.00 lacs) 2016-17	201.56	3.13	34.02866

EE PD-I Ambala Cantt			8.7.16	23.8.16	22.2.17	Total
350	Construction of Exit Gate in Bus Stand at Ambala Cantt in Ambala Distt. MIS No. C01/2016/27670	GRN No. 0017422729 dated 21.1.16 Rs. 19.93 lacs (2016-17)	5.00	7.45	7.48	19.93

EE PD Panchkula			15.7.16
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351	Const. of Addl. Accommodation for Children at 1st Floor at Shishu Greh Building Sector-15, Panchkula MIS No. C02/2015/25475	Ch. No. 363 dated 12.4.13 Rs. 18.00 lacs (2013-14) already online	18.00			
EE PD Panchkula			20.7.16	8.6.17		
352	Renovation of Vaccine stored and cold chain office of State Vaccine Store at Gen. Hospital Sec-6 Panchkula MIS No. C02/2015/26769	Ch. No. 16 dated 22.7.13 Rs. 14.58 lacs (2016-17)	4.00	4.00		
353	Providing & Fixing wooden flooring, false ceiling & paneling of gypsum silicate tiles in Gen. Hospital, Sec.-6 Panchkula Mis No. C02/2015/267716	Ch. No. 6 dated 17.7.15 Rs. 2.25 lacs (2016-17)	2.10			
EE PD Bhiwani			26.7.2016	1.6.17	19.7.17	
354	S/R to SDM Office Corridor, Tehsildar Office Corridor, Canteen and General Toilet in Mini Sectt. at Bhiwani. C08/2017/31510	Ch. No. 02000371 dated 17.3.2015 Rs. 9.10141 lacs (2016-17)	3.32	1.62428	0.93438	
EE PD Fatehabad			27.7.16			
355	Const. of Store Room (18x14) at village Kunal in Fatehabad Distt. MIS No. C06/2016/28598	Ch. No. 22 dated 29.3.2016 Rs. 22.56 lacs (2016-17)	22.56			
356	Pdg. & Fixing Barbed wire Fencing around Ancient Mounnd at Village Bhirdana in Fatehabad Distt. MIS No. C06/2016/28599					
357	Pdg. & Fixing Barbed wire Fencing around Ancient Mounnd at Village Kunal in Fatehabad Distt. MIS No. C06/2016/28600					
EE PD Panchkula			27.7.16			
358	Mtc./Repair & White washing work etc. in the building of Hr. Electricity Regulatory Commission (HERC), Sector-4, Panchkula, MIS No. C02/2015/26369	Ch. No. 64/3543 dt. 1.03.2013 Rs. 19.83 lacs (2013-14)	4.94			
EE PD-I Gurgaon			1.8.16	17.11.16	10.5.18	18.5.18
359	Providing & fixing glazed tiles in Bathrooms of Type-III quarters and wood work in Type-I, II and III quarters at HIPA Complex, Gurgaon MIS No. C05/2016/26857	Ch. No. 2138919 dated 14.10.2015 Rs. 8.75 lacs (2016-17)	0.45	6.25	5.86411	3.66570

360	Special Repair estimate for CMO residence at Gurgaon in Gurgaon Distt. MIS No. C05/2012/19525	CH. No. 4 dated 8.10.2015 Rs. 2.62 lacs (2016-17)	2.13	-									
EE PD Fatehabd			4.8.16										
361	Const. of Boundary wall CC pavement and rearing tank in Govt. fish seed Farm at Tohana in Fatehabd Distt. MIS No. C06/2016/28614	Ch./Vr No. 5 dated 30.12.10 Rs. 41.28060 lacs (2016-17)	20.85										
EE PD Panchkula			22.8.16										
362	Special Repair for Residential Bhawan in General hospital, Sector-6, Panchkula (House No. 5) MIS No. C02/2016/28734 A/A= 8.25 lacs	Ch. No. 55 dated 21.6.12 Rs. 50.04 lacs (2016-17)	8.25										
EE PD-I Ambala Cantt			22.8.16	9.2.17	29.6.17	6.9.17	2.2.18	23.2.18	6.3.18				
363	Const. of War Memorial at ambala Cantt in the Honour of martyrs of the First War of India's Independence, 1857, Ambala Cantt in Distt. Ambala MIS No. C01/2016/28670	By B.T dated 31.12.2015 Rs. 100.00 lacs (2016-17) + B.T. Bill dated 12.1.18 Rs. 4000.00 lacs (2017-18) (Grand Total Rs. 4100.00 lacs)	2.00	4.50	2.10	15.00	7.56	51.73	302.23				
26.10.18			13.12.18	14.1.19	4.2.19	1.3.19	11.3.19	11.3.19					
96.75			52.93	256.89	355.74	401.98	1.62	470.43					
12.7.19			8.8.19	28.8.19	3.10.19	24.10.19	5.12.19						
474.44779			558.71435	602.31	585.70	629.94	407.64						
B.T Bill dated 16.5.19, Rs. 4000.00 lacs (2019-20)													
8100.00													
EE PD NARAINGARH			22.8.16	22.9.16	27.10.16	21.12.16	27.3.17	30.6.17	27.12.17				
364	Construction of New Bus Stand at Bilaspur in Yamuna Nagar Distt. MIS No. C02/2015/26746	By B.T bill dated 12.1.16 Rs. 152.29 lacs (2016-17) + Ch./B.T Bill Vr. No. 150 dated 31.3.17 Rs. 152.28 lacs (2017-18) (Total Rs. 304.57 lac)	24.81	10.57	1.10	35.00	40.00	26.00	39.50				
9.4.18			20.4.18	16.5.18	15.6.18	17.10.18	17.12.18	15.5.19					
1.67			3.61	0.59	7.56	1.26	0.86	0.49291					
EE PD Bhiwani			22.8.16	12.9.16	2.5.17	Total							
365	Const. for the work of providing and laying 10-Lane Synthetic Athletic Track in Bhim Stadium at Bhiwani in Bhiwani Distt. MIS No. C08/2016/28678	Vide Ch./CIN No. 049245894 dated 1.1.16 of Rs. 90.00 lac + CH./CIN No. 049227587 dated 1.1.16 of Rs. 210.00 lacs (Total Rs. 300.00 lac) (2016-17)	44.64	18.21	237.15	300.00							
			28.9.17	28.3.18 Not utilized on 31.3.18	10.4.18	22.6.18	27.8.18	30.10.18	4.2.19				

		Ch./Vr. No. 3 dated 21.6.17 Rs. 62.00 lacs (2017-18) + B.T Bill dated 10.3.18 Rs. 388.00 lacs (2018-19) (Grand Total Rs. 450.00)	51.02636	305.73984	305.73984	18.21019	38.72611	7.14511	20.29225
	EE PD Panchkula		23.8.16						
366	Spl. Repair of Govt. youth Hostel Building and Repair of internal road in the campus of Director Sports and Youth Affairs Haryana, Sector-3, Panchkula, MIS No. C02/2016/28932	By. B.T. dated Nil Rs. 13.51 lacs (2016-17)	13.51						
	EE CD Chandigarh		31.8.16	19.10.16					
367	Renovation of Office room of Mission Director (NHM) Haryana Bays No. 55-58, Sector-2, Panchkula C02/2016/28353	Vr. No. 6 dated 1.7.16 Rs. 5.00 lac (2016-17) + Rs. 2.00 lacs Vr. No. 2 dated 22.8.16 (2016-17) (G.Total Rs. 7.00 lacs)	0.55	6.45					
	EE PD Yamuna Nagar		2.9.2016	23.11.16	21.4.17	16.6.17	20.6.17		
368	Const. of 3 Bays Bus Stand at Radaur in Yamuna Nagar Distt. (C.M. Announcement) MIS No. C02/2013/21389	By B.T date 12.01.2016 Rs. 118.89 lacs (2016-17)	17.26879	50.00	20.00	29.10394	2.51727	118.89	
		By B.T dated 18.1.18 Rs. 118.89 lacs (2017-18)	20.2.18	10.5.18	15.6.18	22.10.18	4.12.18	13.12.18	1.1.19
			65.00	5.86411	20.00	0.87399	0.68	0.85546	5.11479
	EE PD-II Karnal		2.9.16	4.11.16	2.6.17	11.10.17	6.3.18	21.3.18	4.10.18
369	Const. of building os Special Home for Children at Madhuban in Karnal Distt. C03/2014/23021	By B.T dated 14.6.14 Rs. 50.00 lacs + By B.T dated 4.6.14 Rs. 75.00 lacs (Total Rs. 125.00 lacs) (2016-17) B.T. Bill dated 11.9.15 Rs. 87.50 lacs + B.T. Bill dated 10.12.15 Rs.28.79 lacs + B.T Bill dated 11.3.15 Rs. 40.00 lacs (Total Rs. 156.29 lacs) (2017-18) Grand Total (Rs. 281.29 lacs)	50.00	57.95	56.57	89.61	4.50	5.02	40.29
		Ch./B.T Bill No. 178 dated 28.6.18 Rs. 10.00 lacs (2018-19)							
	EE PD-I Ambala Cantt		2.9.16	9.9.16					
370	Repair of roofing of Gymnasium Hall in War Heros Memorial Stadium at Ambala Cantt in Ambala Distt. C01/2016/24671	Ch. No. 1 dated 24.12.2015 Rs. 20.95 lacs (2016-17)	8.00	9.00					

			Exp. as intimated vide EE/ SE Ltr. No. 127396/B dated 23.8.16	Allocation 2.9.16				
	EE PD-I Kurukshetra							
371	Beautification of Geeta Dwar at Pipli in Distt. Kurukshetra (C01/2015/26649)	Ch./Vr. No. 30 dated 21.12.15 Rs. 11.01 lacs(2016-17)	4.93	6.08				
372	Special Repair for providing Poly Carbonate Sheet Shed in Front of 3 No.s OPD for shitting of patients in LNJP Hospital Kurukshetra C01/2015/26426	Ch./Vr. No. 31 dated 10.08.2015 Rs. 3.32 lacs (2016-17)	0.00	3.32				
	EE PD-II Kurukshetra			2.9.16	11.7.17	16.10.17	23.3.18	22.3.19
373	Special repair/ Renovation of Kitchen Portion & Canteen Hall at Bus Stand Pipli in Distt. Kurukshetra C01/2016/29536 A/A= Rs.	Ch./Vr. No. 44 dated 17.3.16 Rs. 25.22 lacs (2016-17) Consolidate Challan	0.00	9.20	0.00	4.24	1.61	0.32428
373/A	Special repair of Toilets at Bus Stand Pipli in Distt. KKR C01/2015/26448		0.00	0.00	3.50			
374	Special Repair of KDB Residential Colony at Kurukshetra, MIS NO. C01/2016/28961	Ch./Vr. No. 43 dated 17.3.16 Rs. 3.73 lacs (2016-17)	0.00	3.25				
	EE PD-II Kaithal		2.9.16	22.12.16				
375	Const. of Boundary Wall & Gate with Gate Pillar of Bus Queue Shelther at village Pai in Kaithal Distt. MIS No. C07/2016/27968	Ch. / Vr. No. 18 dated 10.02.16 Rs. 9.65 lacs (2016-17)	2.35	7.86				Due to Less exp.
	EE PD-IV Rohtak		2.9.16	Un-utilized fund as on 31.3.2017	1.10.18			
376	Pdg. Specialized services in lecture theatre in PGIMS, Rohtak C04/2005/771	Ch. No. /GRN No. 001840522 dated 28.03.2016 Rs. 1.06323 lac (2016-17)	0.19343	0.27	0.05			
377	P/F duel desk in curved form in Lecture theatre in Dental hospital in PGIMS Rohtak C04/2005/771		0.8698		0.22			
	EE CD (NH) Panchkula		2.9.16					
378	Special repair work of Medical Officer Residence in the campus of General Hospital Jagadhari, Distt. Yamuna Nagar, MIS No. C02/2016/28041	Ch. No. 111 dated 11.3.16 Rs. 2.92 lacs (2016-17)	1.79526					
	EE PD-II Karnal		6.9.16					

379	Special Repair for servant quarter in New Sainik Rest House at Karnal MIS No. C03/2016/26903	Ch./GRN No. 86/3090 dated 11.12.16 Rs. 2.50 lac (2016-17)	1.80							
EE PD-I Ambala Cantt			9.9.16	21.9.16	18.4.17	15.5.17	19.9.17	6.10.17	1.12.17	
380	Upgradation of Stadium (Construction of Stadium, IAAF approved Synthetic track, FIFA approved article Football Track) in War Heroes Memorial Stadium at Ambala Cantt in Ambala Distt. MIS No. C01/2015/25094	Ch. No. 1 dated 24.11.2015 Rs. 750.00 lacs (2016-17)	2.50	5.80	205.00	380.68	43.33	3.63	109.06	
			21.12.17	1.1.18						
		Ch. GRN No. 0032216573 dated 20.12.17 Rs. 700.00 lac (2017-18)	300.00	400.00						
			23.3.18 Un-utilized on 31.3.18	13.4.18	22.5.18	29.5.18	15.6.18	14.9.18	22.10.18	
		Ch. Vr. No. 40 dated 22.2.18 Rs. 1300.00 lac (2017-18)	205.00	264.69	210.00	300.00	100.00	310.00	100.06	
			17.12.18	21.12.18 (Withdraw)	28.12.18	14.3.19	15.3.19	(lapsed on 31.3.19)	18.4.19	
		B.T. bill dated 4.3.18, Rs. 2107.00 lacs (2018-19)	250.00	250.00	298.45	300.00	80.30	0.30444	0.30444	
			9.7.19	2.8.19	4.9.19	10.9.19	16.10.19	20.11.19	3.12.19	
			22.34	286.55	6.20	43.56	39.55352	209.75	273.00	
			19.12.19	20.12.19						
		B.T Bill dated 16.8.19 Rs. 3671.40908 lacs (2019-20)	521.41190	31.06755						
8528.40908										
EE PD Panipat			12.9.16							
381	Pdg. 20 mm thick P.C on road of Housing Board Colony, Madlauda in Distt. Panipat Constituency-Israna C03/2016/28897	Ch./Vr. No. 01 dated 30.04.2016 Rs. 5.77 lacs /2016-17	4.16							
EE Elect. Ambala Cantt			15.9.16	19.10.16	30.5.17	Total	Un-utilized funds on 31.3.18	12.6.18 (E) Amb.		
382	AMC/CMC of Medical Gas Pipe line and Air conditioner system in Sec.-6 Panchkula	By B.T. bill dated 14.3.16 Rs. 11.33 lacs, Ch./GRN No. 0018464946 dated 1.4.16 Rs. 13.90 lacs, By. B.T Bill dated 8.3.16 Rs. 17.50 lacs (Total= Rs. 42.73 lacs) (2016-17) Individual online	21.37	10.68	10.68	42.73	11.52788	11.52788		
EE Elect. Ambala Cantt			15.9.16							

383	Renovation of Office of Directorate of Medical Education and Research in Sec.-6 Panchkula.	By B.T. Bill dated Nil Rs. 30.00 lacs (2016-17)	30.00	Unutilized Rs. 9.97264 as on 31.3.2017	16.5.17 9.97264					
	EE PD-III Hisar		22.9.16	21.12.16	27.7.17	28.3.18 Not utilized as on 31.3.18	25.4.18	2.7.18		
384	Const. of additional Class room in Givt. College at Nalwa in Distt. Hisar C06/2016/28837	Ch./GRN No. 0000082 dated 19.7.16 Rs. 74.72 lacs (2016-17)	22.15	18.61	20.75	3.73	3.73	1.90		
385	S/R for two nos. Servant Quarters at Sainik Rest House at Hisar C06/2016/26790	Ch./ Tr. No. 13838154 dated 16.11.15 Rs. 4.21 lacs (2016-17)	2.26							
	EE PD-II Kurukshetra		15.9.16							
386	Const. of Toilet block and public parking in Tehsil Building at Shahbad (M)	Ch./Vr. No. 2 dated 28.4.16 Rs. 2.00 lacs (2016-17)	2.00							
	EE Const. Divn. (NH) Panchkula		29.9.16	17.11.16	22.2.17	22.8.17	20.2.18	9.4.18	29.10.18	
387	Const. of multipurpose hall at Tejli Sports Stadium in Yamuna Nagar MIS No. C02/2016/28043	Ch. Vr. No. 2 dated 16.2.16 Rs. 173.10 lacs (2016-17)	5.62158	6.39002	22.16427	8.27785	5.90	2.21	2.18049	
			29.4.19	30.7.19						
			1.71737	94.73021						
	EE Elect. Divn. Ambala Cantt		29.9.16							
388	S/R to E.I in ATO Office Ambala Cantt	Ch. No. 64 dated 23.2.16 Rs. 0.29200 lacs (2016-17)	0.29200	Unutilized Rs. 0.29200- as on 31.3.2017	16.5.17 Rs.0.29200					
	EE PD-I Ambala Cantt		10.10.16	31.3.17						
389	Repair of Chemistry Lab at Ground Floor Level in Govt. College at Ambala Cantt in Ambala Distt. C01/2016/29173	Vr. No. 8 dated 20.8.16 Rs. 1.86 lacs (2016-17)	1.68	0.18						
	EE Const. Divn. Chandigarh		10.10.16	6.12.16	6.12.17					
390	Provd. Additional/alteration and furnishing of the office of the Human Rights Commission in the Building of Nirman Sadan (Ground Floor), Sec-33, Chd. No. C02/2013/20197	Ch./Vr. No. 8 dated 15.12.15 Rs. 9.00 lacs + Ch. / Vr. No. 21 dated 16.3.16 Rs. 6.00 lacs (Total Rs. 15.00 lacs) (2016-17)	2.18092	0.92074	7.50					
	EE Const. Divn. Chandigarh		10.10.16	3.2.17						

67.14

391	Framing Permanent Covered Shed at Open Courtyard & repair to waiting Hut in the campus of PHC, Kalka, MIS No. C02/2016/28999	Ch./Vr. No. 6 dated 21.3.16 Rs. 2.31 lacs (2016-17)	1.68362	0.01500
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EE PD Palwal			10.10.16	18.11.16
392 Dinesh	Const./ Raising of Boundary wall & Shed i/c flooring at bus stand Palwal in Palwal Distt. C05/2016/29132	GRN No. 0015427945 dated 8.12.15 Rs. 25.36637 lacs (2016-17)	2.32	6.23

EE Elect. Ambala Cantt			19.10.16	
393	S/R to E.I in Urban Health Centre Sec.-16 Panchkula	Ch. /GRN No. 0019024072 dated 16.5.16 Rs. 1.37500 lacs (2016-17)	1.37500	Unutilized Rs. 25342/- as on 31.3.2017
394	Renovation of Office of Directrote of Medical Education and Research in Sec.-16, Panchkula.	Ch. /GRN No/B.T. Bill 41/4088 dated 1.9.16 Rs. 21.11 lacs (2016-17)	21.11	
395	Repair of Guru Gobind Singh marshal art (Museum) in the campus of Kapal Moachan in Yamuna Nagar.	By Ch./GRN No. 302901 dated 31.5.16 Rs. 0.49762 lac (2016-17)	0.49762	
396	Const. of Office building in New Sectt. building in Sec.-17 Chandigarh	By Ch./GRN No. 0019324413 dated 31.5.16 Rs. 1.15 lacs (2016-17)	1.15	Unutilized Rs. 14189/- as on 31.3.2017

16.5.17
Rs.25342/-

16.5.17
Rs.14189/-

EE CD Chandigarh			24.10.16	13.1.17	5.5.17	6.6.17	7.9.17	7.6.18	15.3.19
397 Co/PK	Renovation of Office of Director Treasuries & Accounts Deptt. in 30 Bays in Sector 17, Chandigarh. (C02/2014/24014) Work at Sr. No. 63 Also	By B.T. bill dated 20.5.16 of Rs. 11.62 lacs (2016-17)	0.58800	6.00	0.13924	0.51677	0.40990	0.39610	0.54870

EE Hort. Divn. Chandigarh			26.10.16	23.11.16	Total
398	A/M to L/S work of atheletics field Ground in CH. Devi Lal Memorial Sai Northern Centre at Joshi Chauhan in Distt. Sonapat C02/2016/29236	Vr. No. 141 dated 9.8.16 Rs. 15.00 lacs (2016-17)	1.05	0.86	1.91
399	A/M to L/S work of Execpt Hockey Ground-1 in CH. Devi Lal Memorial Sai Northern Centre at Joshi Chauhan in Distt. Sonapat C02/2016/29236		4.46	4.18	8.64

400	A/M to L/S work of Hockey Groudn in CH. Devi Lal Memorial Sai Northern Centre at Joshi Chauhan in Distt. Sonapat C02/2016/29236		3.09	1.36	4.45		
			8.60	6.40	15.00		
	EE PD-I Gurgaon		27.10.16				
401	Providing anad fixing vitrified tiles and antiskid tiles in staff quarters type-III at HIPA Complex Sector-18, Gurgaon MIS No.C05/2016/26852	Ch. /CIN No. 2139440 dated 14.10.2015, (Rs. 6.16 lacs)	1.90				
402	Detailed estimate for treatment of roof of Sanik Rest House at Gurgaon, MIS No. C05/2016/26855	Vr. No. 2 dated 24.12.15, Rs. 4.00 lacs (2016-17)	3.04				
	EE PD-II Kaithal		26.10.16				
403	Const. of Bus Stand at village Kaul in Kaithal Distt. MIS No. C07/2011/18825	Vr. No. 01 dated 27.7.15 (Rs. 0.93 lacs) 2016-17	0.93				
	RUSA Grant	Start	Allocation date				
	EE PD Faridabad		27.10.16	13.1.17			
404	S/R for the renovation of Govt. College at village Tigaon in Faridabad Distt. (under RUSA Scheme) MIS No. C05/2016/29008	Vr. No. 13 dated 2.7.16, (Rs. 30.00 lacs) Vr. No. 14 dated 2.7.16 (Rs. 30.00 lacs) (Total Rs. 60.00 lacs) 2016-17 (Reciprocal Online)	20.00	15.00			
			6.3.18	10.9.18			
404/A	Const. of New Class room above Ist Floor of teching block in the Govt. College Tigaon in Faridabad Distt. (Under RUSA Scheme) MIS No. C05/2018/29009	Ch./GRN No. 0019962725 dated 19.7.16 Rs. 19.25 lacs (2017-18)	9.84	4.83			
	EE PD Faridabad		2.11.16	29.3.17	19.5.17	21.6.18	
405	Const. of 4 rooms in Govt. College women at Faridabad (Under RUSA Scheme) MIS No. C05/2016/29006	Ch./Vr. No. 90 dated 20.8.16 Rs. 70.00 lacs (Reciprocal Online) (2016-17)	30.00	20.00	8.18	11.82	70.00
	EE PD-I Gurgaon		/10/16	21.12.16	25.4.18		
406	Renovation of Girls/Boys toilet under RUSA scheme in Dronacharya Govt. College Gurgaon in Gurgaon Distt. MIS No. C05/2016/28913	Vr. No. 8 dated 17.9.16, Rs. 8.50 lacs, (2016-17)	3.00	3.00	0.19		
	EE PD Bhiwani (RUSA GRANT)		29.9.16	6.12.16	24.1.17	24.5.17	3.7.17 4.10.17

407	S/R of BNC Govt. College Building at Bhiwani in Bhiwani Distt. under RUSA Grant MIS No. C08/2016/29210	Ch. No. 64 dated 15.7.16 Rs. 63.35 lac (2016-17)	11.55	13.13	15.47	9.98295	1.75596	1.10595	
	EE PD Narwana		12.9.16	14.10.16	18.11.16	22.12.16	9.3.17	17.3.17	
408	Construction/ Special repair of Vehicle Stand and CC pavement in Km. Govt. College at Narwana in Jind Distt. under RUSA Grant MIS No. C07/2016/28871	Ch. No. 2 dated 6.7.16 of Rs. 67.27 lac (2016-17)	10.36	5.87	-	2.64	-	-	18.87
409	Const. of Committee room in KM Govt. College at Narwana C07/2016/28870 (RUSA Grant)		-	6.28	8.03	-	2.85	-	17.16
410	Const. 4 No.s Standard Class room in KM Govt. College at Narwana C07/2016/28872 (RUSA Grant)		-	12.44	-	13.62	-	4.26	30.32
	EE PD-1 Ambala Cantt		12.9.16	30.12.16	31.1.17	9.3.17	9.2.18		66.35
411 Mittal	Const. of New Blocks (Class Rooms & Toilets) in Govt. College at Ambala Cantt in Ambala Distt. under RUSA Grant MIS No. C01/2016/29021	Ch./Vr. No. 01 dated 16.08.2016 Rs. 68.09 lacs (2016-17)	28.13835	10.82794	11.51	10.96	1.82		
	EE PD Bahadurgarh		29.9.16	18.11.16	24.3.17				
412	Const. of Const. of 2 No. Class Room, Common Room and Toilets at Govt. College, Bahadurgarh in Jhajjar Distt. (under RUSA Grant) MIS No. C13/2016/28894	Challan No. 12294377 dated 26.8.16 Rs. 69.23 lac (2016-17)	22.42	30.00	14.39				
	EE PD-I Gurgaon		29.9.16	27.10.16	17.11.16	21.12.16	Total		
413	Const. of reading room at Govt. College for women Sector-14 Gurgaon, under RUSA Grant, MIS No. C05/2016/28910	Ch./Vr. No. 13 dated 16.7.16 Rs. 70.51 lac (2016-17)	25.32	25.56	0.41	19.22	70.51		
			29.9.16	27.10.16		21.12.16	1.12.17	8.12.17	
414	Const. of 4 nos. class room on existing 8 nos. class room in DSD Govt. College Gurgaon, under RUSA Grant MIS No. C05/2016/28909	Ch./Vr. No. 12 dated 16.7.16 Rs. 70.72 lacs (2016-17)	25.12	12.36	-	25.00	1.37	6.87	
	EE PD-I Sirsa		14.10.16	22.2.17	18.4.17	29.6.17	30.1.18		
415	Renovation/ Upgradation of Govt. National College at Sirsa MIS No. C06/2016/29017 (RUSA Grant)	Vr. No. 1 dated 1.8.16 Rs. 70.00 lacs (2016-17)	18.37	18.14	25.83	1.55	1.55		
	EE PD Narnaul		28.10.16	4.11.16					

416	Construction of Additional Class Room in Govt. College for women at Mohindergarh in Mohindergarh Distt. under RUSA Grant C08/2016/29011	Vr. No. 28 dated 1.7.16 Rs. 70.00 lacs (2016-17)	15.00	55.00						
	EE PD Narnaul		6.12.16	4.1.17	2.5.17	16.1.18	18.5.18	24.5.18		
417 Sharma	Construction of Administrative Block in Govt.College for Women at narnaul in Mohindergarh Distt. (under RUSA Grant) C08/2016/29012	GRN No. 0019710089 dated 4.7.16, Rs. 60.00 lacs (2016-17)	20.00	25.00	10.00	0.31	2.53	2.16	60.00	
			6.6.18	Un-utilized funds (SE Ltr. No. 147429 dt. 11.11.19)	18.11.19					
		Ch. Vr. No. 25 dt. 5.5.17 Rs. 8.24 lacs (2018-19)	8.24	13.36902	2.61232					
	EE PD Narnaul		2.1.16	17.3.17	16.1.18	3.5.18	6.6.18			
418 C/o Sharma	Construction of Administrative Block in Govt. College Narnaul in Mohindergarh Distt. (under RUSA Grant) C08/2016/29013	Ch./ GRN No. 0019540037 dated 28.6.16, Rs. 68.24 lacs (2016-17)	20.00	20.00	0.31	22.66	5.27		68.24	
	EE PD Panchkula		7.11.16	7.7.17						
419 Supdt.	Const. of Library Block in Campus of Govt. College Sector-1, Panchkula, RUSA Grant MIS No. C02/2016/29019	Ch./Vr. No. 03 dated 1.7.16 Rs. 69.65 lacs (2016-17)	30.00	39.65	69.65					
	EE PD-II Gurgaon		14.12.16	23.12.16	12.1.17	10.3.17	6.6.17	12.6.18	7.2.19	
420	Const. of common room/ multipurpose hall in existing campus of Govt. college Sector-9, Gurgaon (under RUSA Grant) MIS No. C05/2016/28888	Ch./GRN No. 0019640113 dated 28.6.16 Rs. 67.40 lacs (2016-17)	12.30999	17.81405	11.14339	0.82800	4.31220	7.99333	1.59342	
	EE PD Jind		15.2.17	21.3.17	15.6.17	16.6.17	14.7.17	31.7.17	31.8.17	
420/A	Construction of common room for girls & toilets block in Govt. College Jind (under RUSA Scheme) C07/2016/29018	Ch./GRN No. 0019930646 dated 18.7.16, Rs. 59.77 lac (2016-17)	35.37	8.56	0.77	6.15	1.44	2.41	1.44	
			7.6.18	5.10.18	5.10.18					
		CH. GRN No. 49 dt. 3.5.18 Rs. 7.15591 lacs (2018-19)	4.84	0.11	0.11					
	RUSA End									
	EE PD-III Hisar		7.11.16	28.12.16						

421	Special repair for Jahaj Kothi Hisar MIS No. C06/2016/27769	Ch./B.T Bill No. 1613 dated 16.2.16 Rs. 17.02 lacs (2016-17)	4.02	3.91					
EE PD Palwal			16.11.16	5.7.17	19.2.18	26.9.19			
422	Special Sepcial Repair Estimate of residential Building at PHC mandkola in Palwal Distt. MIS No. C05/2016/29449	Ch. No. 042556237 dated 11.12.15 Rs. 19.05 lacs (2016-17)	3.71	8.45	4.61	0.09497			
EE CD Chandigarh			16.11.16	13.1.17	3.2.17	16.2.17	10.3.17	Total	
423 PK	Renovation of O/o Director Food & Supplies, Haryana, 30 Bays Bldgs. , Sector-17, Chandigarh MIS No. C02/2015/26544	Ch./B.T Bill dated 26.3.15 Rs. 187.97 lacs (2016-17)	17.00	12.15	7.61729	39.59085	2.54965	78.90779	G Total
			15.3.17	27.3.17	18.4.17	25.4.17	6.6.17	Total	
			2.03687	5.85136	1.98295	42.00	1.98295	53.85413	
			10.8.17	4.10.17	1.1.18	15.5.18	Total	Utilized amount as intimated by EE vide SE Ltr. No. 157963 dt. 27.8.18 during 2017-18	6.9.18
			20.30	15.70	9.00	10.20808	55.20808	66.39549	66.39549
EE PD-I Gurgaon			16.11.16	23.1.17	15.3.17	24.3.17	25.4.17	19.5.17	Total
424	Const. of Children Home at Gurgaon MIS No. C05/2016/26879	Ch./B.T. No. 640 dated 11.3.15 Rs. 30.00 lac + B.T Bill dated Nil Rs. 45.00 lacs + B.T Bill dated Nil Rs. 175.00 lacs (Total Rs. 250.00 lacs) (2016-17)	46.08	42.00	22.30	20.30	30.46	20.48	181.62
			21.8.17	8.12.17	5.2.18	6.7.18	19.9.18	4.12.18	8.2.19
			20.30	14.85	10.10	2.19	9.47	0.68	11.47
			17.7.19						
		B.T Bill dated 18.12.15, Rs. 74.30 lacs (2019-20)	13.70443						
EE CD Chandigarh			18.11.16	27.12.16	19.7.17	4.8.17	15.6.18	29.10.18	21.11.18
425	Providing VRV/VRF Air Conditioning System in the O/o Directorate of Food and Supply Deptt. Hr. 30 Bays Bldgs. Sec-17, Chd. MIS No. C02/2016/29539 A/A= 57.57 lac	Ch./B.T Bill dated 30.11.2015 Rs. 61.51 lacs (2016-17)	19.44739	14.57082	9.93853	1.47451	6.46718	3.50152	1.50014
EE PD Fatehabad			18.11.16	6.3.17	24.3.17	19.5.17	30.6.17		
426	Const. of Bus Stand at Jakhal in Fatehabad Distt. MIS No. C06/2016/26862	Ch./Vr./GR No. 11 dated 21.3.16 Rs. 100.00 lacs (2016-17)	1.00	15.47	13.68	18.23	50.00		98.38
			21.3.18 Not utilized 31.3.18	25.4.18					
			Ch. GR No. 06002031 dt. 4.12.17 Rs. 100.05 lacs (2017-18)	4.78	4.78				

	EE PD Panchkula		22.11.16
427	Special Repair and renovation of Hostel Building by Providing vitrified Tiles in Flooring and Renovation of Toilets at SIHFW building in the campus of General Hospital, Sector-6 Panchkula, MIS No. C02/2016/28607	By B.T. dated 30.3.16 Rs. 16.85 lacs (2016-17)	16.85
428	Special Repair for Residential Bhawan in General hospital, Sector-6, Panchkula (House No. 5) MIS No. C02/2016/28734	By B.T No. 91 dated 6.3.16 Rs. 0.62 lacs (2016-17)	0.50

	EE PD Panchkula		17.11.16	25.7.17	16.10.2017	17.1.18	21.3.18	6.7.18	17.7.18
429	Const. of Office building of Haryana institute of Public Administration at Plot No. 1, Sector-25, Panchkula, MIS No. C02/2015/26755	GR No. 23/2089 dated 15.9.16 Rs. 36.00 lacs + GR No.48/2087 dated 20.7.16 Rs. 100.00 lacs (Total Rs. 136.00 lac)(2016-17) Ch./Vr. No. 3 dated 25.4.17 Rs. 130.00 lacs (2017-18) (Grand Total Rs. 276.00 lacs)	3.00	50.00	35.00	80.00	12.00	40.00	50.00
			26.10.18	14.11.18	7.12.18				
		Ch. Vr. No. 12 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 13 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 14 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 15 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 16 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 17 dated 24.8.18, Rs. 10.00 lac + Ch. Vr. No. 18 dated 24.8.18, Rs. 1.06685 lac (Total Rs. 61.06685 lac)	10.00	80.81	10.25685				
		Vide Ch. Vr. No. 17 dated 22.6.18, Rs. 10.00 lacs + Vr., No. 18 dated 22.6.18 Rs. 10.00 lacs + Vr. No. 19 dated 22.6.18 Rs. 10.00 lacs + Vr. No. No. 20 dated 22.6.18 Rs. 10.00 lacs (Total Rs. 40.00 lacs) (2018-19)							
			27.12.18	7.1.19	22.3.19	13.5.19	29.7.19	30.7.19	9.9.19

		Vide Ch. Vr. No. 12 dt. 12.3.16 Rs. 100.00 lacs + Vr. No. 11 dated 20.3.17 Rs. 100.00 lacs + Vr. No. 2 dt. 20.4.17 Rs. 10.00 lacs, Vr. No. 3 dt. 20.4.17 Rs. 10.00 lacs + Vr. No. 4 dt. 20.4.17 Rs. 10.00 lacs + Vr. No. 5 dt. 20.4.17 Rs. 4.00 lacs+ Vr. No. 22 dt. 26.6.18 Rs. 10.00 lacs + Vr. No. 23 dt. 26.6.18 Rs. 10.00 lacs+ Vr. No. 24 dt. 27.6.18 Rs. 10.00 lacs + Vr. No. 25 dt. 28.6.18 Rs. 10.00 lacs + Vr. No. 26 dt. 28.6.18 Rs. 10.00 lacs + Vr. No. 27 dt. 28.6.18 Rs. 10.00 lacs (Total Rs. 294.00 lacs)	23.99315	131.50	20.00	27.53883	1.84	33.82306	8.00203
			14.10.19	24.10.19	7.11.19	11.12.19			
		Ch. Vr. No. 21 dated 26.3.19 Rs. 10.00 lacs + Vr. No. 22 dt. 26.3.19 Rs. 10.00 lacs + Vr. No. 23 dated 26.3.19 Rs. 10.00 lacs + Vr. No. 24 dated 26.3.19 Rs. 10.00 lacs + Vr. No. 25 dated 26.3.19 Rs. 10.00 lacs +Vr. No. 26 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 27 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 28 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 29 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 30 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 31 dated 27.3.19 Rs. 10.00 lacs +Vr. No. 32 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 33 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 34 dated 27.3.19 Rs. 10.00 lacs + Vr. No. 35 dated 27.3.19 Rs. 5.91 lacs (Total Rs. 145.91 lacs) (2019-20)	14.16564	14.81265	9.26018	4.86239			
		Grand Total=816.97685							
	EE PD-I Kurukshetra		17.11.16	6.3.17	28.5.19				
430	Providing Cement Plaster with exterior emulsion on Eastern Half side and replacement of Red Sand Stone of Brahamsarovar at Kurukshetra MIS No. C01/2016/29058	Ch./GRN No. 0021072429 dated 4.10.16, Rs. 38.00 lacs (2016-17) A consolidate Ch. No. 82617941 dated 14.2.17 of Rs. 105.17 lacs (Rs. 58.51 lac for this work only) (2016-17) onlined (Total Rs. 96.51 lacs)	38.00	50.00	0.21				
	EE CD Chandigarh		28.11.16	13.1.17	24.5.18				

431 PK	Renovation of Civil Aviation Deptt. in 30 Bays Bldgs., 3 rd Floor, Sec.17, Chandigarh (i/c Elect. Work) MIS No. C02/2016/29575	B.T Bill No. 4 dated 16.3.16 Rs. 34.70 lacs (2016-17)	12.00	2.00	2.47308				
	EE Elect. Divn. Ambala Cantt		30.11.16						
432	S/R to E.I in the Office & Residence Qtr. SDO Agriculture, Naraingarh Distt. Ambala	Ch./Vr. No. 1 dated 20.5.2016 Rs. 2.43400 lacs (2016-17)	0.36400			Unutilized Rs. 0.36 as on 31.3.2017	16.5.17	Rs. 0.36	
	EE CD Chandigarh		5.12.16	3.2.17				Total	
433 Bhatti	Providing Hospital Furniture for OPD Complex at Ambala Cantt MIS No. C02/2016/29574	Ch./Vr. No. 1 dated 2.11.16 Rs. 64.08 lacs (2016-17)	44.4771	18.64366				63.12076	
	EE PD Palwal		9.12.2016						
434	Providing and fixing Aluminum Partition at District Food & Supplies Controller Palwal in Palwal Distt. (MIS No. C05/2016/28567	Ch./GRN No. 0016520385 dated 31.12.2015 Rs. 4.87 lac (2016-17)	2.83						
	EE PD-I Gurgaon		7.12.16	19.9.18					
435	S/R estimate for principal-cum-Assistant Director Welfare Centre for person with speech and hearing impairment at Gurgaon MIS No. C05/2016/27128	Ch./Vr. No. 12 dated 11.2.16, Rs. 6.47 lacs (2016-17)	3.45	0.69					
	EE PD-I Gurgaon		21.12.16	4.12.18					
436	Const. of Rajiv Gandhi Big Park at Sohna Town in Gurgaon MIS No. C05/2014/22352	Rs. 24.60 lacs (2016-17)	2.97	5.30					
437	Const. of F.O.B at RD 26.200 and 26.915	Rs. 89.00 lacs (2016-17)							
438	Providing and fixing vitrified tiles/ anti Skit tiles in Staff Quarter in Type-III at HIPA Complex, Sector-18 Gurgaon	Rs. 7.00 lacs (2016-17)							
439	Providing and laying Astroturf in Hockey ground (55/35) in Govt. School, Gurgaon village Distt. Gurgaon C05/2014/22929	Rs. 39.85 lacs (2016-17)	13.1.17	25.52					
	Consolidate Challan vide No. 2174344 dated 19.8.16 of Rs. 160.45 lacs (2016-								
	EE PD-II Karnal		21.12.16	14.2.17	5.5.17	3.8.18	21.9.18	22.10.18	27.11.18
440	Const. of 7 fee 6 inch high boundary wall around Kalpana Chawla medical University at	Ch. No. 1 dated 30.5.16 Rs. 573.47 lacs (2016-	35.91	15.90	20.63	110.00	50.00	30.00	32.48

440/A	village Kutail in Karnal Distt. MIS No. C03/2016/26900	1/) + B.T Bill dated 26.9.19, Rs. 975.61 lac (2019-20)	18.4.19	14.5.19	17.5.19	12.6.19	19.6.19	28.6.19	13.9.19	
			301.76	270.82426	12.85059	262.83534	371.03134	368.94332	55.44831	
			24.5.19	15.7.19						
	Pdg. & laying of Hume pipe culvert on Kutail to Kalpana Chawla University Road at RD 1.20 in Karnal Distt. C03/2018/36390	B.T Bill No. 3.4.19, Rs. 1665.20 lacs (2019-20)	1.36636	0.34168						
	3214.28									
	EE PD-I Kaithal		22.12.16	30.3.17 (Not utilized)	2.5.17	7.6.17	29.6.17	26.9.17		
441	Construction of New School Building of GPS Shakti Nagar at Chandana Gate at Kaithal Distt. MIS No. C07/2016/28608	Ch./GRN No. 0019240757 dated 24.5.16, Rs. 118.75 lacs (2016-17)	1.62	32.63	32.63	44.11	3.26	4.50		118.75
			3.10.17	7.2.18	7.3.18	1.5.18	28.5.18	24.7.18	31.12.18	
		Ch./Vr. No. 08 dated 27.5.16, Rs. 165.27 lac + Ch. Vr. No. 09 dated 27.5.16 Rs. 80.00 (Total Rs. 245.27 lacs) (2017-18)	47.99	43.48	2.42	4.57	18.78	4.37	2.94	
			20.3.19(lapsed on 31.3.19)	26.3.19(lapsed on 31.3.19)	12.4.19					
			7.11	26.88	33.99					
	EE CD Chandigarh		22.12.16	6.1.17	18.1.17	3.2.17	22.2.17	25.5.17	Total	
442	Const. of Administrative Block and Laboratory block at Govt. Polytechnic Nanakpur Block Pinjore, Distt. Panchkula MIS No. C02/2014/23585	Ch./B.T. bill dated 15.12.2016 Rs. 500.00 lacs (2016-17)	351.29933	1.10922	0.24054	3.03552	95.45776	50.34703	501.48940	
		By B.T. bill dated 30.03.2017 Rs. 300.00 lacs (2017-18) + B.T. Bill dated 16.8.17 Rs. 300.00 lacs (2017-18) + B.T. Bill dated 2.1.18 Rs. 500.00 lacs (2017-18) (Total Rs. 1600.00 lacs)	30.6.17	10.8.17	6.9.17	7.9.17	17.10.17	28.11.17	17.1.18	
			170.56429	6.66603	21.51216	210.00	101.70930	17.70489	450.51139	
			30.4.18	Grant						
			119.84254	#REF!						
			22.6.18	6.8.18	13.9.18					
		B.T Bill dated 8.6.18 Rs. 270.00 lac (2018-19)	237.87672	25.29878	6.82450	270.00				
			26.2.19	6.3.19						
		Vide B.T Bill dated 23.02.19, Rs. 136.00 lacs (2018-19)	64.75848	67.86900						
	EE Elect. Karnal		23.12.16							
443	Pdg. Electrical fitting in 16 No. 'B' type quarter in Sainik School Kunjpura Distt. Karnal MIS No. C11/2016/27339	Ch./GRN No. 0018657213 dated 18.4.16, Rs. 4.56 lacs (2016-17)	2.98							

	EE PD Panchkula			12.1.17						
444	Purchase of furniture for Haryana Saraswati Heritage Development Board Panchkula MIS No. C02/2016/29694	Ch./Vr. No.1 dated 24.8.16 Rs. 2.62836 lacs (2016-17)	2.63							
445	Constructin of Boundary wall of School Building in Govt. Sr. Sec. School Khatauli MIS No. C02/2016/29695	Ch./Vr. No. 11 dated 3.9.16 Rs. 5.65 lacs (2016-17)	5.65							
446	EE PD Panchkula			24.1.17						
	Filling/ Levelling of good earth in Govt. College Sector-1, Panchkula MIS No. C02/2016/29778	Ch./Vr. No. 2 dated 1.7.16 Rs. 5.72 lacs (2016-17)	5.72							
	EE Elect. Hisar			Prev. Exp. Incurred	13.1.17					
447	Const. of New Bus Stand Badhra.	Ch./Vr. No. 08 dated 13.9.12 Ch. Onlined Rs. 6.97270 lac (2016-17)	3.85069	3.12201						
	EE PD-I Ambala Cantt			23.1.17	19.5.17	23.1.18	10.4.18	29.4.19		
448	Repair of Mortuary building in General Hospital at Ambala City in Ambala Distt. MIS No. C01/2016/29837 A/A 12.37 lacs	Ch./ Vr. No. 1 dated 27.10.16 Rs. 23.11 lacs (2016-17) Combined Challan online	1.77	6.22	1.42	0.98	1.62450			
449	Repair and renovation of Civil Hospital at Ambala City in Ambala Distt. MIS No. C01/2016/29838 C01/2017/33138 A/A = Rs. 7.63 lacs		0.25	7.38						
	EE PD Jind			12.1.17	7.3.17	29.3.17	13.7.17			
450	Construction of Internal roads in the campus of Chaudhary Ranbir Singh University, Jind MIS No. C07/2016/28799	Ch/ G.R No. 44/2554 dated 21.4.16 Rs. 250.00 lacs (2016-17)	46.79	49.27	55.17	15.36	Payment of Rs. 9.40 lacs recouped for the work at Sr. No. 452, as per order dt. 16.8.17	Payment of Rs. 11.71 lacs recouped for the work at Sr. No. 452, as per order dt. 19.9.17	Payment of Rs. 1.49 lacs recouped for the work at Sr. No. 452, as per order dt. 12.10.17	
			16.10.17		26.10.2017	Total Issued	9.1.18		Total Issued	

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			16.55	Payment of Rs. 2.24 lacs recouped for the work at Sr. No. 452, as per order dt. 26.10.17	17.31	227.15	13.84	Payment of Rs. 5.54 lacs recouped for the work at Sr. No. 452, as per order dt. 25.1.18	246.53
			21.11.18	22.11.18	31.12.18				
		Vide Ch. GRN No. 0041756058 dt. 25.10.18, Rs. 40.00 lacs (2018-19)	17.69	12.56157	1.34				
	EE PD Jind		24.1.17	11.7.17	28.9.17				
451	Const. of Boundary wall alongwith HAMETI and Guard Room in the campus of Ch. Ranbir Singh University Jind C07/2016/27982	Ch./Vr. No. 485 dated 30.3.16 Rs. 26.14 lacs (2016-17) + Ch. GRN No. 0018671602 dt. 20.4.16 Rs. 15.00 lac (2017-18) Total (Rs. 41.14 lacs) Amount interchange with Sr. No. 452 as per order of W/EIC dt.16.8.17	15.09	18.65	7.40				
						41.14			
			21.1.17	21.8.17		19.9.17		12.10.17	
452	Const. of 2 No.s Electric Sub Station & Boundary wall of Sub Station in Ch. Ranbir Singh University Jind MIS No. C07/2016/27983	Ch./Vr. No. 486 dated 30.3.16 rs. 47.00 lacs (2016-17)	26.14	30.26	Excess payment of Rs. 9.40 lacs recouped from the work at Sr. No. 450, as per order dt. 16.8.17	11.71	Excess payment of Rs. 11.71 lacs recouped from the work at Sr. No. 450, as per order dt. 19.9.17	1.49	Excess payment of Rs. 1.49 lacs recouped from the work at Sr. No. 450, as per order dt. 12.10.17
			26.10.17		25.1.18				
			2.24	Excess payment of Rs. 2.24 lacs recouped from the work at Sr. No. 450, as per order dt. 26.10.17	5.54	Excess payment of Rs. 5.54 lacs recouped from the work at Sr. No. 450, as per order dt. 25.1.18			
	EE PD-II Karnal		18.1.17	Exp. upto 31.3.17	16.2.18				
453	Improvement of Dashawmegh Thirath at village Salwan in Karnal Distt. C03/2012/18406	Ch./Vr. No. 10 dated 4.4.16 Rs. 9.94820 lac (2016-17)	2.49	58.63	2.15				

454	Special Repair of Shed Near Dhobi Ghat in Sainik School Kunjpura in Karnal Distt. C03/2016/27037	Ch./Vr. No. 19 dated 27.4.16 Rs. 5.31 lacs (2016-17)	0.18	
	EE PD Fatehabad		18.1.17 (Not Utilized)	9.5.17
456	S/R Civil Hospital at Fatehabad MIS No. C06/2017/29937	Ch./Vr. No. 349 dated 20.10.16 Rs. 6.86 lacs (2016-17)	6.86	6.86
	EE PD-II Kaithal		31.1.17	28.11.17
457	Const. of Retaining wall at Kapil Muni Tirth at village Kaul in Kaithal Distt. C07/2016/27793	Ch./Vr. No. 11 dated 9.6.16 Rs. 9.47 (2016-17)	6.10	2.59977
	EE PD-I Kurukshetra		15.2.17	6.3.17
458	S/R for upgradation of Lecture Hall of Shri Krishna museum at Kurukshetra C01/2016/29540	Vr. No. 613 dated 30.12.16 Rs. 18.57 lacs (2016-17)	11.53	3.00
459	Land leveling of 25 Acre land of Theme Park & Mela ground at Kurukshetra for various Programmes of Geeta Jayanti Mahotsav-2016 C01/2016/29563	Vr. No. 606 dated 30.12.16 Rs. 8.13 lac (2016-17)	-	8.00
460	Const. of Yoga Hall over AYUSH Wing in LNJP Hospital at Kurukshetra C01/2017/29941	Vr. No. 607 dated 30.12.16, Rs. 10.53 lacs (2016-17)	1.00	-
	EE PD Panchkula		15.2.17	
461	Estimate for providing prepolished chequered tiles on walking track in Dharm Vatika in the campus of S.M.M.D.S.B at Panchkula C02/2013/20154	Vr. No. 17 dated 18.9.11, Rs. 0.10 lacs (2016-17)	0.10	
462	Detailed Estimate for S/R in Govt. Dispensary including Public Health work in Sector-4, (Mansa Devi Complex) in Panchkula C02/2013/20395	Vr. No. 128 dated 20.3.2013 Rs. 0.10 lacs (2016-17)	0.10	
463	Estimate for providing stainless steel railing at Opening of temple Verandah Brass Gate at Grabh Grah in the temple and stainless steel gate at exit newly constructed in the complex of SMMDSB complex at Panchkula MIS No. C02/2013/20410	Vr. No. 336 dated 21.3.13 Rs. 0.04 lacs (2016-17)	0.04	

464	Estimate for providing Emergency Exit gate by making providing chequered tile on the passage Ramps and providing extra entry for Handicap person in the Shri Mata Mansa Devi Temple in the complex of SMMDSB at panchkula C02/2013/20411	Vr. No. 4 dated 27.3.13 Rs. 0.10 lacs (2016-17)	0.10
465	Estimate for Const. of 6-0 high boundary wall in the Nepali Baba temple compound at SMMDSB complex Panchkula C02/2013/20412	Vr. No. 8 dated 3.7.13 Rs. 0.10 lacs (2016-17)	0.10

EE PD-IV Rohtak		17.2.17	21.6.17	10.8.17	19.9.17	7.11.17	10.11.17	6.12.17
466	Construction of work of New Boys Hostel in PGIMS, Rohtak C04/2011/16576 (Rs. 250.00 lacs) + Rs. 200.00 lacs (Vide Consolidate Ch. Vr. No. 3 dated 29.3.17 of Rs. 1642.00 lacs) + Rs. 200.00 lacs (Consolidate B.T Bill. Rs. 3100.00 lacs) Work is also at Sr. No. 613 (Total Rs. 650.00 lacs)	72.06998	30.00	21.93	1.91	28.98	4.48	132.34
	Ch./Vr. No. 7 dated 2.1.17 Rs. 500.00 lacs (2016-17) + Vide Consolidate Ch. Vr. No. 3 dated 29.3.17 of Rs. 1642.00 lacs) Rs. 200.00 lacs for each work + vide Consolidate B.T Bill. of Rs. 3100.00 lacs, Rs. 200.00 lacs for each work deposited (2017-18)	25.4.19	29.4.19	20.6.19	16.7.19	2.9.19		
		17.78	3.33169	22.54061	0.56664	5.12		
		21.6.17	31.7.17	2.8.17	10.8.17	19.9.17	12.10.17	
		25.00	4.97	104.14	20.63	17.65	77.61	250.00
466/A	Const. of New Girls Hostel Block No. 1,2,3 in PGIMS Rohtak C04/2011/17480 (Rs. 250.00 lacs) + Rs. 200.00 lacs (Vide Consolidate Ch. Vr. No. 3 dated 29.3.17 of Rs. 1642.00 lacs) + Rs. 200.00 lacs (Consolidate B.T Bill. Rs. 3100.00 lacs) Work is also at Sr. No. 612 (Total Rs. 650.00 lacs)	3.11.17	7.11.17	9.4.18	2.7.18	3.7.19	2.9.19	6.9.19
		15.25	10.01	6.77	0.13	20.7561	1.23225	1.12364

EE PD-I Kaithal		22.2.17	22.3.17	21.8.17
467	Pdg. & white washing/ Colour washing in the Building of Zila Sainik Board Office cum Rest House at Kaithal C07/2016/28758	0.82	0.46	0.68

EE PD Palwal		22.2.17	18.9.17	7.11.17	20.2.18	23.3.18 Not utilized upto 31.3.18	25.4.18	30.4.18
468	Construction of work shop Block & additional 3 bays i/c Shed and Parking at Bus Stand Palwal in palwal Distt. C05/2017/30207	6.03	1.55	55.39	181.10	49.45	2.03	49.45
		26.12.18	1.2.19	21.2.19	(lapsed on 31.3.19)	15.4.19	9.5.19	5.9.19

		Ch. Vr. No. 13 dated 17.4.17, Rs. 652.15 lacs (2018-19)	28.67	195.41	75.90	8.62	8.62	219.89701	70.00
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	EE Elect. Ambala city		1.3.17		30.5.17	Total			
469	Repair & renovation of General Hospital at Ambala City	Ch/Vr. No. 28 dated 7.10.16, Rs. 17.13 lacs + CH./Vr. No. 8 dated 14.10.16 Rs. 1.42 lacs , Ch./Vr. No. 118 dated 25.10.16 Rs. 6.12 lacs (Total Rs. 24.67 lacs) (2016-17)	11.50		<u>Unutilized</u> Rs. 43890/- as on 31.3.2017 <u>Reissued on 16.5.17</u> Rs.43890/-	13.17	24.67		

	EE PD Panchkula		1.3.17	8.6.17	29.6.17	17.1.18			
470	Const. of 2 Nos. Lifts with waiting lobby connecting passage and extension of parikarma including retaining wall in the campus of Shri Mata Mansa Devi Shrine Board at Panchkula MIS No.C02/2017/30215	Ch./Vr. No. 4 dated 31.3.16, Rs. 129.68 lacs (2016-17) + Ch./Vr. No. J-038703193 dated 31.5.17 Rs. 40.00 lacs (2017-18) (Total Rs. 169.68 lacs)	70.00	35.00	32.67	32.01			
			1.3.19						
		Ch. No. J-05257377 dt. 24.12.18, Rs. 22.46 lacs (Rectified report attached) (2018-19)	22.46						

169.68

	EE PD-I Sirsa		Exp. incurred	2.3.17 (Not Utilized)	5.5.17
471	Renovation of Bus Stand Sirsa C06/2011/16733	B.T. Bil Vr. No. 43 dated 30.9.11 Rs. 18.42 lacs (2016-17)	16.91	0.58	0.58

	EE PD Narnaul		2.3.17	22.3.17	26.5.17	5.7.17	11.9.17	27.12.17	20.2.18
472	Const. of Sports Facilitation Centre in Neta ji Subhash Chander Boss Stadium at narnaul in Mohindergarh Distt C08/2016/27007	Ch. No. 2871778 dated 15.2.17, Rs. 50.00 lacs (2016-17) Ch./Vr. No. 56 dated 9.5.17 Rs. 80.00 lac (2017-18) (Total Rs. 130.00 lacs)	26.93	20.00	26.08	20.00	14.58	9.49	12.92
		Ch. Vr. No. 363 dt. 29.3.18 Rs. 50.00 lacs (2018-19) + B.T Bill No. 0062 dt. 28.5.18 Rs. 41.89 lacs (Grand Total Rs. 91.89 lac. (2018-19)	9.4.18 50.00	12.6.18 32.00	15.7.19 4.46217	15.7.19 5.84			

92.30

	EE PD-I Kurukshetra		Challan amount	6.3.17
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473	Providing Painting and white washing of Shri Krishna Museum and Mahabhartar galary under KDB at KKR C01/2016/29005	Ch. No. 82617941 dated 14.2.17, Rs. 105.17 lacs (Consolidate Challan onlined) (2016-17) This challan also includes payment of Rs. 58.51 lacs of the the work which is at Sr. no. 430 above.	16.02	4.00
474	Providing paint work west side western half of Braham Sarovar and Security Grill around Braham Sarovar at Kurukshetra (C01/2015/26642).		10.53	5.00
475	Special repair for providing paint work on South side (Western half of Braham Sarovar and paint work on road kerbs around Braham sarovar, Sannhit Sarovar and Shri Krishna Museum at Kurukshetra C01/2016/29054		8.55	6.00
476	Special repair by Providing paint work on North Side Western Half of Braham Sarovar & North, East side of Eastern Half of Braham Sarovar in Distt. Kurukshetra (C01/2015/26635).		6.12	2.00
477	Special repair by providing paint work on Sould side (Eastern half of Braham Sarovar) & 20 No.s Ladies Bathing Hat (Only outside front) under KDB at KKR C01/2016/29049		1.76	1.50
478	White wasing / painting at Jyotisar Tirath in Distt. KKR C01/2016/29057		0.77	0.75
479	Special Repair of Painting/ Lettering of Braham Sarovar Sannehit Sarovar, Kurukshetra C01/2015/26633		2.91	-

	EE PD-I Ambala Cantt		2.3.17	9.3.17	23.5.17	20.2.18
481	Const. of 2 No.s wards in T.B Hospital at Ambala City in Ambala Distt. MIS No. C01/2017/30055 F/D= 24.81 lacs	Ch./Vr. No. 4 dated 28.2.14 Rs. 46.97 lacs (2016-17)	15.00	10.00	7.00	0.25
	EE PD-I Ambala Cantt		17.10.18			
481/A	Const. of working women Hostel at Ambala City C01/2018/36000		14.72			
	EE PD Bhiwani		7.3.17	23.1.18	28.9.18	
482	Const. of Boundary wall around the Campus of Distt. Rehabilitation Centre at Bhiwani in Bhiwani Distt. C08/2017/30236	Ch./Vr. No. 02001454 dated 4.7.16 Rs. 14.00 lacs (2016-17)	9.11	1.59	0.59771	
	EE PD-II Karnal		10.3.17	16.11.17		

32.25

14.72
46.97

483	Special Repair for providing Grill over the existing boundary wall in Sainik School Kunjpura in Karnal Distt. MIS No. C03/2016/27038	Ch./Vr. No. 25 dated 21.4.16, Rs. 17.44 lacs (2016-17)	6.94	3.68
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EE PD Narwana			Exp. Incurred.	10.3.17
484	Development of Kapil Muni tirth at Kalayat	Ch. of Rs. 87.52 lacs Not available being very old + Challan 25/2399 Vr. No. 12 dated 21.4.08, Rs. 28.73 lacs 2016-17	112.49136	3.75864
485	Development of Kaya Shodhan Tirth at village Kasoon in Jind Distt.	Ch. Vr. No. 15 dated 4.9.08 Rs. 100.00 lacs, Ch. Vr.No. 1 dated 10.04.09 Rs. 33.00 lacs, Ch. Vr. No.1 dated 1.8.2010 Rs. 69.65 lacs (Total Rs. 202.65 lacs) 2016-17	186.28	16.67

EE Elect. Ambala Cantt			Prev. Exp.	15.3.17	21.2.18	Un-utilized funds on 31.3.18	12.6.18
486	Scope of elect. Work in Auditorium in Multi art Culture at KKR (pdg. Stage Lighting and Sound & video projector System)	Vide GR No. 36/3447 dated 6.7.13 funds of Rs. 234.25 lacs + GR No. 0007458384 dated 13.8.14 Rs. 119.74 lacs (Total Rs. 353.99 lacs) Challan Rectified (2016-17)	192.99	62.00	20.00	10.76541	10.76541
487	Pdg. 200 KVA Automatic servo stablizer in Kalpana Chawala memorial Platorium at Kurukshetra	GR No./Vr. No. 141 dated 26.6.14 Rs. 9.26 lacs (2016-17)	0.20				

EE Hort. Divn. Chandigarh.			17.3.17
488	Clearence of wild growth from open Area in SAI NRC at Sonipat Distt. C02/2016/29766		1.69
489	A/M of L/S work of Hockey, Kabbaddi, Volleywall, Handball goround in SAI NRC at Sonipat C02/2016/29767		3.77
490	A/M of L/S work of Football ground and Surrounding area in SAI NRC at Sonipat C02/2016/29768		0.94
491	A/M of L/S work of Lawn Area along Admin Block in SAI NRC at Sonipat C02/2016/29769	Ch./Vr. No. 43 dated 8.11.16 Rs. 12.00 lacs + Ch./Vr. No. 146 dated 12.01.17 Rs. 18.30 lacs (Total Rs. 30.30 lacs) Consolidate for all works (2016-17)	3.17

492	A/M of L/S work of Archery Groud in SAI NRC at Sonipat C02/2016/29770		1.80						
493	A/M of L/S work of Sushil Kumar Udyan in SAI NRC at Sonipat C02/2016/29772		0.34						
			11.71						
EE Hort. Divn. Chandigarh			15.5.17	28.11.17	7.3.18	18.5.18	15.6.18	26.7.18	
493/A	Annual Maintaince for Land scapping Horticulture work in Ch. Devi Lal Memorial Sai Northern Centre at Joshi Chauhan in Distt. Sonepat. C02/2016/29236	Ch. No. 11248786 dated 31.3.17 Rs. 15.15 lacs (2017-18) + Consolidated challan has already been onlined from Sr. No. 488 to 493) for Rs. 30.30 lacs (2017-18) + Ch. No. 40331208 dt. 28.9.17, Rs. 10.00 lacs (2017-18) + Ch. Vr. No. 144 dated 31.5.17 Rs. 1.71351 lacs + Ch. Vr. No. 150 dated 17.1.17 Rs. 14.95 lacs (2017-18) (Total Rs. 72.11351 lacs) + CH. Vr. No. 106 dt. 23.4.18, Rs. 29.90 lacs (2018-19) (Grand Total Rs. 102.01351)	33.28	9.94	17.18	11.85	8.92	9.13	
			23.8.18						
			Ch. Vr. No. 17 dated 3.8.18, Rs. 20.00 lacs (2018-19)	10.39					
									102.01
EE PD Panipat			17.3.17	11.9.17	6.12.17	19.3.18	25.4.18		
494	Const. of Facilitation Centre in Shivaji Stadium Panipat in Distt. Panipat (As per JOB No. 2382/OPT-2, DRG No.1) MIS No. C03/2017/29954	Vr. No. 68 dated 20.5.16 Rs. 80.00 lacs + Vr. No. 56 dated 16.11.16 Rs. 100.00 lacs (Total Rs. 180.00 lacs) (2016-17)	50.00	39.04	50.00	25.00	15.96		
			18.9.18	7.12.18					
			Ch. Vr. No. 26 dated 7.9.17, Rs. 132.61 lacs (2018-19)	15.68	80.00				
									180.00
EE PD-4 Rohtak			21.3.17	10.8.17	19.9.17	12.10.17	7.11.17	7.6.18	1.8.18
495	Remodeling of road (15mm wide along side of New OPD) and providing of parking with interlocking paver block along the building of pharmacy College in UHS Rohtak C04/2017/31668	Ch./Vr. No. 64 dated 23.12.2016, Rs. 150.60182 lacs (2016-17)	23.19	11.87	44.44	0.33	0.44	11.65	0.64
EE Elect. Ambala Cantt.			21.3.2017						
496	S/R to E.I. Pdg. Electrical appliance, main supply to Pharmacy & drug testing Laboratory in the Campus of Sri Krishna Ayurvedic College at Kurukshetra	Ch. No. 12001142 dated 17.3.16 Rs. 4.67 lacs (2016-17)	4.67						
				Unutilized	Reissue				
				Rs. 3.55219 as on 31.3.2017	16.5.17 Rs.3.55219				
			21.3.2017			3.1.18	13.12.18		

497	Const. of Office building of Agriculture in Sec.21 Panchkula (Pdg. 4 No.s Split AC & Lift)	Ch./B.T bill No. Nil. Dated 15.3.12, Rs. 22.30600 lacs (2016-17) Rectified	13.00	Unutilized Rs. 1.46414 as on 31.3.2017	16.5.17 Rs.1.46414	4.00	3.00		
EE PD Faridabad			22.3.17						
498	Const. of DIET Hostel Building at Village Pali, Faridabad No. C05/2005/247 (Arbitration Award)	Ch.No. 20622445 dated 9.3.17 Rs. 67.78 lacs (2016-17)	39.12						
EE PD Bahadurgarh			29.3.17	19.6.17	7.11.17	16.1.18			
499	Const. of Boundary wall around campus and internal road of India Red Cross Society at Bahadurgarh in Jhajjar Distt. MIS No. C03/2017/30378	Ch. No. 11 dated 10.6.2016 Rs. 23.19 lacs (2016-17)	4.65683	6.36	9.98	0.37685			
EE PD Rewari			30.3.17 Not utilized	Reissue 21.4.17	Email 10.8.17 at 1:03 pm (Exp. upto 07/17)	16.8.17	01.09.17	23.1.18	15.6.18
500	Const. of Govt. Vety. Hospital at village Jholri in Rewari Distt. C14/2012/19693	By B.T. No. 1354 dated 20.3.2012, Rs. 132.00 lacs (2016-17)	8.66	8.66	12.13	-	5.80	1.21	0.64
501	Const. of Govt. Vety. Hospital at village Tumna in Rewari Distt. C14/2012/19691		8.53	8.53	11.88	6.35	3.12	0.00	0.00
501/A	Const. of Govt. Vety. Hospitals at village Bhagwanpur in Rewari Distt. C14/2011/17118		24.95	5.2.18					
501/B	Const. of Govt. Vety. Hospitals at village Dohki in Rewari Distt. C14/2011/17117		26.46	0.77					
501/C	Const. of Govt. Vety. Hospitals at village Chillhar in Rewari Distt. C14/2011/17119		27.58	0.76					
501/D	Const. of Govt. Vety. Hospital at village manethi in Rewari Distt. C14/2002/19690		23.1.18 (HSRDC Release)	21.8.18					
				23.1.18 (HSRDC Release)	21.8.18				
				Email 10.8.17 at 1:03 pm (Exp. upto 07/17) Rs. 14.49 lacs	1.14	12.00			
Start of F.Y 2017-18									
EE PD-I Sirsa			18.4.17	7.9.17	28.9.17	28.11.17	18.12.17	23.2.18	23.3.18
502	Const. of 3 Bays Bus Stand at Kalanwali in Sirsa Distt. (CM Announcement No. 10486 dated 20.7.15) MIS No. C06/2017/30166	Vr. No. 1 dated 23.11.16 Rs. 306.68 lacs (2017-18)	35.98	2.15	35.31	1.77	25.46	29.34	2.73
			17.10.18	12.9.19					
			2.43	1.36224					

	EE PD-III Hisar		25.4.17						
503	Special Repair of Pigri Farm at Hisar in Distt. Hisar C06/2017/30262	Vr. No. 3 dated 17.9.16 Rs. 10.00 lacs (2017-18)	4.25						
	EE ED Hisar		2.5.17						
504	Pdg. 11 KV Compact Electric Sub Station in Civil Hospital at Hisar.	Vr. No. 179 dated 21.7.16 Rs. 46.58873 lacs (2017-18)	46.58873						
	EE PD Rewari		2.5.17	11.7.17	27.7.17	5.2.18			
505	Const. of Sports facilitation Center in Rewari Distt. Rewari MIS No. C14/2016/27116	Ch. No. 407505 dated 12.4.17 Rs. 60.00 lacs (2017-18) + Ch./Vr. No. 10 dated 22.6.17 Rs. 60.00 lac (2017-18) + Ch. Vr. No. 301 dt. 27.1.17 Rs. 60.00 lacs (2017-18) (Grand Total =180.00 lacs)	41.23	18.77	60.00	60.00			
							180	Naveen/	
			6.8.18	11.9.18	5.11.18	1.1.19	2.1.19	24.1.19	18.7.19
		Ch. GRN No. 0037309161 dt. 20.7.18 Rs. 93.39 lacs (2018-19)	28.01	15.00	1.69	5.97	0.38	1.69	4.27247
			19.9.19						
			20.92810						
	EE PD-I Kaithal		5.5.17	30.6.17	7.9.17	8.12.17	20.2.18	7.3.18	28.3.18
506	Const. of Sports Facilitation Centre at Kaithal MIS No. C07/2016/27780	Ch. No. 62161606 dated 29.4.16 Rs. 180.00 lacs (2017-18)	28.59	17.04	12.87	25.75	24.82	1.75	2.60
			24.5.18	24.5.18	10.7.18	24.7.18	29.10.18	30.11.18	1.1.19
			1.55	24.74	2.60	1.00	2.95	21.45	12.29
			31.12.18	15.7.19	15.7.19	23.7.19			
		Ch. Vr. No. 04 dated 17.10.18, Rs. 100.00 lacs (2018-19)	17.83	14.18755	6.08062	0.13944			
	EE PD-II Karnal		5.5.17	5.7.17	24.1.18	16.3.18	23.3.18	21.6.18	11.10.18
507	Const. of Facilitation Centre in Karan Stadium at karnal MIS No. C13/2016/29490	Ch. Vr. No. 2 dated 28.8.17 Rs. 193.27 lacs (2018-19)	18.35	24.18	21.83	1.30	40.00	26.00	55.00
			23.1.19	25.2.19	16.7.19				
		B.T Bill Vr. No. 12 dated 26.4.18 (Rs. 117.65 lacs) (2018-19)	52.46	4.72	46.06613				
	EE PD Yamuna Nagar		15.5.17						

508	Const. of Hall on First Floor Bal Bhawan building at Yamuna Nagar.	Ch. No. 14 dated 12.4.16 Rs. 5.00 lacs + Ch. No. 7 dated 28.12.15 Rs. 5.00 lacs + Ch. No. 8 dated 28.12.15 Rs. 10.00 lacs (Total Rs. 20.00 lacs) (2017-18)	20.00
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EE PD Rewari			29.5.17
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509	Const. of campus school and entries shops (Phase-II) in Post Graduate Reginal Centre Meerpur in Rewari Distt. C14/2011/16236	Ch. No. 12770 dated 5.5.17 Rs. 40.00 lacs (2017-18)	40.00
			2.7.18
		Ch. No. 40235509 dt. 20.6.18 Rs. 7.43426 lacs (2018-19)	7.43426
			14.12.18
		Vide Ch. GBM 229394 dt. 4.12.18, Rs. 29.72860 lacs (2018-19)	29.72860
			8.5.19
	Vr. No. 11 dated 18.2.19 Rs. 301.37349 lacs (2019-20)	111.39757	

EE PD-II Rohtak		7.6.17	15.6.17	16.6.17	11.7.17	16.8.17
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510	Const. of Children Home at Rohtak	Ch. No. 73 dated 31.12.15 Rs. 37.44 lac + B.T Bill No. 4 dated 6.10.16 Rs. 110.74 lacs (Total Rs. 148.18 lacs) (2017-18)	2.47	42.21	43.40	9.35	1.84
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EE PD Bhiwani		7.6.17	22.8.17	13.9.17	26.9.17	3.5.18	6.7.18	1.10.18
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511	Special repair of 2 No.s 1220 Sft. area Houses (old) in the Campus of Govt. College at bhiwani (Now to be used by the CBLU Bhiwani in Bhiwani Distt. C08/2017/31507	Ch. No. J-014887991 dated 24.11.16 Rs. 18.89 lacs (2017-18)	2.98	1.28266	10.44385	0.91516	0.53421	2.13199	9.65305
			22.8.19						
		Ch .No. J-46624399 dated 1.5.17, Rs. 13.60 lacs (2018-19)	1.01958						

EE PD Panchkula			8.6.17
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512	Special repair of Udhyan Bhawan in Sector-20, Panchkula (White Wash, Painting) MIS No. C02/2017/31362	B.T. Bill dated 22.3.17, Rs. 5.63 lacs (2017-18)	5.63
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513	Renovatin of Director General Health Services by Pdg. Distempering and Painting in General Hospital in Sector-6 Panchkula MIS No. C02/2017/29911 A/A Rs. 11.90 lacs	B.T. bill dated 11.11.16 Rs. 16.89 lacs (2017-18)	11.90
514	Special Repair for G.I Sheet powder coated shed i/c brick walls & doors in DGHS in General Hospital Sector-6, Panchkula C02/2017/29916 A/A Rs. 4.99 lacs		4.99
515	Estimate for Scraping of Cement Plaster and fixing of Ist quality Ceramic Glazed (kajaria make) wall tile 300x450 mm in seepage area and paining of interior wall of Block A,B,C &D in Civil Hospital, Sector-6, Panchkula MIS No. C02/2017/30955 A/A Rs. 4.59 lacs	Ch. No. 3 dated 27.1.17 Rs. 10.56 lacs (2017-18)	4.59
516	Special Repair Estimate for up-gradation of Gate No. 1, Civil Hospital, Sector-6, Panchkula C02/2017/30957 A/A Rs. 5.97 lacs		5.97
517	Special repair of House No. 1,Type-V at Campus of General Hospital Sector-6, Panhckula C02/2017/31363	B.T. Bill dated 27.3.17 Rs. 5.90 lacs (2017-18)	5.90

EE PD Rewari		15.6.17	10.8.17	3.10.17	17.10.17	23.1.18	19.2.18	12.3.18	
518/	Const. of Phase-II (Hostel Building and Mess Block) in Sanik School rewari at permanent Location Gothra Tappa Khori in Rewari Distt. MIS No. C14/2016/29028	Ch./Vr. NO. 11 dated 24.3.17 Rs. 498.03385 lacs (2017-18)	5.00	90.00	75.00	50.00	75.00	83.00	41.00
			16.5.18	22.5.18					
	Const. of Building of Phase of Sanik School rewari at permanent Location Gothra Tappa Khori (Academic Block/ Residence) in Rewari Distt. MIS No. C14/2010/15613	Ch./Vr. No. 02 dt. 19.4.18, Rs. 100.00 lacs (2018-19)	36.24	63.76	100.00				
			15.1.19	7.2.19	7.2.19				
		Ch. Vr. No.2 dated 16.11.18, Rs. 91.18 lacs (2018-19)	46.32	9.05	35.81	91.18			
			21.02.2019	25.2.19	5.3.19	18.3.19	26.3.19 (lapsed on 31.3.19)	18.4.19	14.5.19
	Ch. Vr. No. GBM 614746 dt. 15.2.19 Rs. 992.37 lacs (2018-19)	81.15	23.90	0.55	105.63	5.30	5.30	46.80201	
		5.8.19	17.9.19	26.11.19	11.12.19				
		0.43806	0.21	30.81333	64.97255				

EE PD-II Rohtak			15.6.17	11.7.17	10.8.17	20.4.18	10.9.18
519	Const of Judicial Malkhana in Mini Sectt. at Rohtak C04/2017/30544	Ch. No. 063651426 dated 23.3.17 Rs. 13.99 lac + Ch. No. 062052798 dated 16.3.17 Rs. 55.00 lacs (Total Rs. 68.99 lacs) (2017-18)	1.83	1.83	20.00	13.20	0.99
EE PD-III Hisar			16.6.17	26.9.17			
520	Const. of Const. of Facilitation Centre at Hisar C06/2017/30354	Ch. No. J-27999735 dated 29.5.17, Rs. 86.00 lacs (2017-18)	57.77	28.23	86.00		
		Vr. No. 2 dated 28.9.17, Rs. 141.00 lacs (2017-18)	61.00	60.00			
		Vr. No. 3 dated 9.3.18, Rs. 53.00 lacs (2018-19)	53.00				
		B.T. Bill No. 16001111-2018-19-0062 dt. 28.5.18 Rs. 22.99 lacs	22.99	9.56		121.00	
EE PD-I Sonapat			5.7.17	16.10.19			
521	Const. of lift in Teaching Block (1&2) in the campus on B.P.S Mahila Vishvavidyala at Khanpur Kalan in Sonapat Distt. C15/2016/29249	Ch. No. 0018532097 dated 6.4.16, Rs. 9.19 lac (2017-18) Ch. No. 0018532097 dated 6.4.16, Rs. 82.71 lac (Total Rs. 91.90 lacs) (2017-18)	5.32500	12.30827			
EE PD-I Ambala cantt			21.6.17				
522	Const. of Basket Ball Court in Govt. College at Ambala Cantt in Ambala Distt. C06/2016/29840	Ch./Vr. No. 12/4086 dated 16.8.16 Rs. 1.99 lacs + Ch./Vr. No. 92 dated 16.3.16 Rs. 5.00 lacs (Total Rs. 6.99 lacs) (2017-18)	5.90				
EE PD Jind			19.6.17	7.9.17	23.2.18		
523	Special repair of Zila parishad in DRDA Building at Jind C07/2017/31544	Vide Ch. No. 00033 dt. 22.2.17 Rs. 6.15 lacs (2017-18)	5.16	0.17	0.82	6.15	
		Vr. No. 000016/2591 dt. 21.1.17, Rs. 2.94 lacs (2018-19)	1.80	0.18429			

524	Special repair of Pavilion building at Jind in Jind Distt. C07/2017/31545	Vide Ch. No. 00056 dt. 7.6.17 Rs. 0.38 lacs (2017-18)	0.34						
EE PD Panchkula			19.6.17						
525	Special repair of office Building in the campus of Director, Sports & Youth Affairs, Haryana Sector-3, Panchkula C02/2017/31559	Ch./Vr. No. 17 dated 22.6.16 Rs. 4.41 lacs (2017-18)	4.41						
EE PD-II Karnal			27.6.17						
526	Providing C.C. Pavement in the campus of Bus Stand at Indri C03/2017/29931	Ch./Vr. No. 13 dated 24.7.17 Rs. 21.70892 lacs (2017-18)	7.94						
EE PD Bhiwani			29.6.17						
527	Special repair by renovation of two rooms of National informatics Centre, District Unit, Bhiwani in the Campus of Mini Sectt. at Bhiwani in Bhiwani Distt. C08/2017/31776	Ch./Vr No. 42211687 dated 5.11.16 Rs. 1.98 lacs (2017-18)	1.62309						
EE PD Fatehabad			29.6.17						
528	Const. of Bus Stand in Fatehabad MIS No. C06/2016/29351	B.T Bill Vr. No. 02 dated 7.10.16 Rs. 550.00 lacs (2017-18)	90.00	23.8.17	31.8.17	28.9.17	7.11.17	Un-utilized amount as on 31.3.18 as intimated by EE vide Itr. No. 446 dt. 19.4.18	25.4.18
			10.9.18	5.11.18					
		B.T. Bill dated 31.8.18 Rs. 304.67 lacs (2018-19)	210.00	94.67	304.67				
			1.2.19	(lapsed on 31.3.19)	18.4.19	29.5.19	26.7.19	13.8.19	2.9.19
		Vide Ch./B.T Bill No. 06002031-2018-19-0632 dated 15.1.19, Rs. 1154.16 lacs (2018-19)	150.00	2.84	2.84	56.86	17.65342	9.26407	57.67717
		Total = 2008.83							
EE ED Rohtak			30.6.17						

529	Const. of Mahila Aashram (Providing Rewiring only) MIS No. C11/2017/31436	B.T. Bill dated 9.9.16 Rs. 0.71880 lacs + B.T Bill dated 20.12.16 Rs. 0.71880 lacs + B.T. Bill dated 6.2.17 Rs. 0.71880 lacs + B.T. Bill dated 10.3.17 Rs. 0.23960 lacs (Total Rs. 2.39600 lacs) (2017-18)	2.28
	EE PD Panchkula		30.6.17
530	Re-Const. of Boundary wall in Jawahar Navodaya Vidyalaya, Mouli in Panchkula Distt. MIS No. C02/2017/31750	Ch/Vr. No. 1 dated 27.1.17 GR-02/2095 dated 27.1.17 Rs. 2.43460 lacs (2017-18)	2.43460
	EE PD-I Ambala Cantt		11.7.17
531	Const. of memorial for Martyr of Sh. Gursewak singh building at village Garnala in Ambala Distt. MIS No. C01/2017/30436	B.T. Bill Vr. No. 24 dated 31.3.17, Rs. 10.00 lac (2017-18)	10.00
			30.1.18
		B.T Bill. Vr. No. 31 dt. 1.8.17 Rs. 18.20 lacs (2017-18)	18.20
	EE PD-2 Rohtak		11.7.17
532	Pdg. & Fixing Chequered tiles and steel railing in SENSORY integration park (State level project/ Home for mentally handicapped at Rohtak.	Ch./GR No. 86 dated 15.2.17, Rs. 3.05 lacs (2017-18)	1.77
	EE PD-I Kurukshetra		11.7.17
533	Providing and fixing of Steel railing on round of Arjun Chowk, Birla Mandir Chowk at Brahamsarover in Distt. KKR C01/2016/29657	Ch./Vr. No. 11 dated 3.2.17 Rs. 2.50 lac (2017-18)	2.25
534	Providing Marble work, Red Sand Stone and brick work of Jyotisar Tirath in Distt. KKR under KDB at KKR C01/2016/29751	Ch./Vr. No. 10 dated 3.2.17, Rs. 3.82 lacs (2017-18)	3.50
			11.7.17
535	Special Repair of SHC at village Bandhni in Distt. KKR C01/2017/ A/A Rs. 1.39 lacs	B.T bill dated 16.1.17 (For this work only Rs. 1.39 lacs) Consolidate	1.25
		Challan, Rs. 4.37 lacs (2017-18)	26.9.17
535/A	Special Repair of SHC at village Bhor Saidan in Distt KKR C01/2016/29851 A/A Rs. 2.98 lacs		2.50

			11.7.17	26.9.17					
536	Special Repair of Class-III Employee Residence in LNJP Hospital Colony in Distt. KKR C01/2016/29853	B.T bill dated 16.1.17, Rs. 4.77 lacs (2017-18)	2.80	1.70					
			11.7.17	26.9.17	21.3.18				
537	Special Repair of Medical Officer Quarter in LNJP Hospital in Distt. KKR C01/2017/C01/2017/29851	B.T bill dated 17.3.17, Rs. 14.22 lacs (2017-18)	3.00	4.43	9.00				
	EE PD-I Ambala Cantt		19.7.17						
538	Procurement of Godrej furniture for Const. of 100 bedded Hospital in the campus of Civil Hospital (New OPD Block & Emergency Block) at Ambala Cantt in Ambala Distt. C01/2017/31460	Ch./Vr. No. 2 dated 16.5.17, Rs). 147.79 lacs (2017-18)	146.51505						
	EE PD-III Hisar		25.7.17	17.10.17					
539	Special Repair Renovation of NCD Room at Civil Hospital at Hisar C06/2017/30359	Ch./ GRN No. 0023774206 dated 17.02.17 Rs. 2.03 lacs (2017-18)	1.00	1.50					
	EE Ch. Dadri		Exp. incurred Ltr. No. 150394 dt. 20.7.17	27.7.17					
540	Special Repair of Bus Stand at CH. Dadri (Group-II)	Rs. 4.97 lacs (2011-12)	4.65	0.27					
	EE PD-II Kaithal		27.7.17	23.1.18	1.5.18				
541	Construction/ Renovation of E-Disha Kendar at SDM Office at Guhla in Kaithal Distt. C07/2017/32104	Vr. No. 7 dated 3.5.17 Rs. 4.27 lacs(2017-18)+ Ch. No. 130 dt. 27.12.17 Rs. 1.20 lacs (2017-18) (Grand Total= 5.47 lac)	2.52	1.93	0.42				4.87
	EE PD Panchkula		22.8.17						
542	Renovation of Office room of Chairman Haryan Agro Industries Corporation Ltd. in Sector-4, Panchkula MIS No. C02/2017/31934	Vr. No. 03 dated 1.4.17 Rs. 2.33 lacs (2017-18)	2.33						
	EE PD Faridabad		27.7.17	18.10.17	21.3.18	15.6.18	5.10.18	27.12.18	18.3.19(lapsed on 31.3.19)

543	Const. of Sports Facilitation Center at Sector-12 in Distt. Faridabad C05/2016/28248	Ch./GRN No. 0027215640 dated 15.5.17 Rs. 100.00 lacs (2017-18) + Ch. Vr. No. 81 dated 16.8.17 Rs. 180.00 lacs (2017-18) (Grand Total Rs. 280.00 lacs)	30.00	35.00	50.00	9.51	14.27	30.00	10.00
EE ED Ambala Cantt			2.8.17	15.1.18	24.5.18				
544	CMC of Pdg. AC System installed in Civil Hospital in Sector-6, Panchkula	B.T Bill dated 19.2.17, Rs. 18.98 lacs (2017-18)	9.49	4.74500	4.74500	18.98			
			2.8.17	24.5.18					
545	Pdg. Earthing arrangement in D Block of Civil Hospital Sector-6, Panchkula	Ch./GRN No. 0023372157 dated 30.1.17, Rs. 1.68 lac, (2017-18)	1.25	0.25					
			2.8.17	7.12.17	24.9.18	28.5.19			
546	AMC of various equipment in Haryana State Legal Service Sector-14, Panchkula	Ch./GRN No. 0023639271 dt. 6.2.17, Rs. 9.39 lacs (2017-18)	2.34750	2.34750	2.51	1.97			
			13.0875						
EE PD-I Ambala Cantt			10.8.17	16.1.18	10.4.18				
547	Repair and renovation of CMO House No. 21 A in New Officer Colony at Ambala City in Ambala Distt. C01/2017/30072	B.T bill Vr. No. 83 dated 17.7.17 Rs. 5.82 lacs (2017-18)	3.51	0.69	0.55				
EE PD-4 Rohtak			10.8.17	28.11.19					
548	Const. of Gym with 0.45 MM Zine aluminium alloy coated sheet roofing in PG Hostel in UHS Rohtak C04/2017/31638 (A/A Rs. 9.97 lacs)		7.60	0.45371					
EE PD-4 Rohtak			13.9.19						
549	Raising of boundary wall of Trauma Centre in UHS Rohtak C04/2017/32497 (A/A Rs. 9.07 lacs)		2.91219						
			7.11.17	15.5.18	5.7.19				
550	Const. of New Parking and back side Trauma Block in UHS Rohtak C04/2017/32492 (A/A= Rs. 33.54 lacs) + Rs. 18.00 lacs (Fresh Challan Vr. No. 2 dated 27.12.16) (2017-18) Work is also at Sr. No. 606 (Total Rs. 51.54 lacs) (Total Rs. 51.54 lacs)	Ch./Vr. No. 1 dated 24.01.17, Rs. 175.54 lacs (2017-18)	31.91	5.82	0.70107				
			1.10.18	19.12.18	29.4.19	15.7.19	11.9.19	28.11.19	

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551	Const. of New Parking Near Ward No. 25 in UHS, Rohtak (A/A= Rs. 40.37 lacs) + Rs. 20.00 lacs (Fresh Challan Vr. No. 1 dated 27.12.16) (2017-18) Work is also at Sr. No. 605 (Total Rs. 60.37 lacs) C04/2017/32494		23.25	14.35	7.48370	1.20	0.47831	4.85221	
			7.11.17	18.12.17	6.3.18	15.5.18	24.8.18	1.1.19	
552	Providing additional central air conditioning system (HVAC) and addition and alterations (Civil work) in Trauma Centre in UHS Rohtak (Const. of A.C Plant room and electrical sub station in Trauma Centre) (A/A=Rs. 82.59 lac) C04/2017/32499		6.69	7.36	15.67	40.03	6.51	6.33	
									82.59
	EE CD Chandigarh		22.8.17	Un-utilized amount as intimated by SE Chandigarh Ltr. No. 196197 dt. 22.10.18	29.10.18				
553	Renovation of House No. 315, Sector-9/D, Chandigarh MIS No. C02/2017/32011	Ch./Vr. No. 4 dated 16.3.17, Rs. 2.50 lacs + Ch./Vr. No. 3 dated 1.3.17 Rs. 2.50 lacs + Ch./Vr. No. 1 dated 16.5.17 Rs. 5.00 lacs (Total Rs. 10.00 lacs) (2017-18)	10.00	4.97055	4.50				
	EE PD Narnaul		22.8.17	30.1.18	18.5.18	24.5.18	6.7.18	2.11.18	31.12.18
554	Special repair & renovation of Maleria Department building for Punch Karma Centre in General hospital at narnaul in Mohindergarh Distt. C08/2017/31965	Ch./Vr. No. 165 dated 29.10.16, Rs. 26.09 lacs (2017-18)	1.89	7.40	0.50	0.76	2.44	2.06	0.62
	EE Mech. Divn. Hisar		22.8.17						
555	Recovery Payment to Sh. Satnam Singh JE (Mech.)	40 No. various challans/B.T. Bills, Rs. 3.73700 lacs (2017-18)	3.73700						
	EE PD-I Ambala Cantt		23.8.17	28.9.17					
556	Const. of Primary Health Centre Road in village panjokhara in Ambala Distt. C01/2017/30411	B.T. Bill Vr. No. 82 dated 17.7.17, Rs. 16.18 lacs (2017-18)	12.50	3.68					

	EE PD-I Kaithal		26.4.17	31.8.17	23.2.18	4.9.18			
557	Providing & laying 20mm thick premix carpet driving training Institute at Garhi in Kaithal Distt.- MIS No. C02/2017/30035	Ch. No. 03 dated 27.9.16, Rs. 38.93 lacs(2017-18)	25.38	1.63	6.19	1.76			34.96
	EE PD Yamuna Nagar		29.8.17						
558	Special repair of bal Bhawan buiding at yamuna Nagar C02/2017/31656	Ch./Vr. No. 37 dated 14.9.16, Rs. 11.00 lacs (2017-18)	11.00						
	EE PD Palwal		31.8.17	4.10.17	20.12.17	23.1.18	13.3.18	23.3.18 Not utilized upto 31.3.18	25.4.18
559	Const. of Facilitation Centre at Netaji Subhas Chandra Bose Stadium, Palwal in Palwal distt (i/c PH, EI work) MIS No. C05/2017/30515	Ch. GRN No. 0029599652 dated 1.08.2017, Rs. 180.00 lacs (2017-18)	23.37	26.28	0.92	16.05	0.35	48.50	0.10
			26.9.18	7.12.18	19.3.19 (lapsed on 31.3.19)	15.4.19	15.7.19		
		B.T Bill dated 28.5.18, Rs. 119.20 lacs (2018-19) Reciprocal name online with Sr. No. 630	53.21	4.82	25.31	25.31	4.23171		
	EE PD-I Ambala Cantt		31.8.17	22.12.17	21.3.18				
560	Repair and renovation of House No. 2 in Doctor Colony at Ambala City in Ambala Distt. C01/2017/32165	Ch./B.T. Bill dated Nil, Rs. 4.66 lacs (2017-18)	2.80	1.38	0.16				4.34
	EE PD-II Kaithal		1.9.17						
561	Preparation of Total Station Survey (Preparation of Existing layout plan showing all existing feature Building Road, Dimension angle etc. of three no. tirth i.e. Shree Tirth Kassin, Chakarpami Tirth Sherdha and Rasmangal Tirth Jakhoulis tirth in Kaithal Distt. C07/2017/32171	Vr. No. 62 dated 14.7.17, Rs. 0.50 lacs (2017-18)	0.50						
	EE PD-II Rohtak		1.9.17	6.3.18	21.3.18	9.7.18	22.10.18	14.12.18	
562	Construction of Sports Facilitation Centre in stadium at Rohtak C04/2016/27029	Ch./GRN No. 0029933989 dated 17.8.17, Rs. 180.00 lacs (2017-18) + Ch. No. 52552406 dt. 22.3.18 Rs. 100.00 lac (2018-19) (Grand Total 280.00 lacs)	90.00	44.00	27.56	48.60	2.79	67.05	280.00
			21.11.19						

		B.T. bill dated 28.5.18 rs. 32.81 lacs (2019-20)	17.13743		
	EE PD Fatehabad		1.9.17		
563	Const. of facilitation Centre in Stadium at Bhodiakhera in Fatehabad Distt. MIS No. C06/2017/30432	Ch. No. 80194995 dated 23.8.17, Rs. 100.00 lac (2017-18)	100.00		
			7.11.17	Un-utilized amount as on 31.3.18 as intimated by EE vide ltr. No. 446 dt. 19.4.18	25.4.18
		Ch. No. 81896119 dt. 14.10.17 Rs. 135.00 lacs (2017-18)	135.00	25.00	25.00
			17.7.18	12.10.18	Un-utilized funds upto 31.3.18
		Ch. No. J-85911157 dt. 16.5.18, Rs. 20.00 lacs (2018-19)	9.93	10.07	18.96
					13.12.18
					5.85
	EE PD Bhiwani		7.9.17		
564	Construction of New Boundary wall in Civil Hospital Siwani (Bhiwani) C08/2017/32051	Ch. No. 02001152 dated Nil Rs. 1.50 lac (2017-18)	1.50		
			23.1.18		
		B.T Bill No. 02001152 dt. Nil Rs. 1.98200 lac (2017-18) But Online on F.D website 1.98100 lacs	1.98200		
	EE PD-I Kaithal		1.9.17		
565	Construction of Traffic Park at Kaithal	GR No. 000049/4180 dated 24.10.2011 Rs. 2.27 lacs (2017-18)	2.27		
	EE PD Faridabad		7.9.17		
566	Utilization of room on 2 nd floor of Block-a of HUDCO complex Andrew Ganj-New Delhi.	GR No. 00081/553 dt. 10.12.1993 Rs. 8.94197 lacs + GR No.00009/804 dt. 24.2.1994 Rs. 3.43922 lacs + Ch. Nil dated Nil Rs. 2.24579 lacs (Total Rs. 14.62698 lac) (2017-18)	14.62698		
	EE PD Bahadurgarh		6.9.17		

567	Const. of Boundary wall in New Bus Stand at Bahadurgarh in Jhajjar Distt. C13/2017/30537	Ch./Vr. No. 14 dated 20.7.17 Rs. 2330 lacs (2017-18)	3.50	Work is at Sr. No. 760				
EE PD Panchkula			15.9.17	6.6.18	5.7.18			
568	Estimate for road carpeting in the campus of SHIFW (Hostel Building) General Hospital Sector-6, Panchkula MIS No. C02/2017/32212/33005	B.T. Bill dated 16.12.16 Rs. 9.96 lacs (2017-18)	6.02590	2.83	0.30			
EE PD Yamuna Nagar			19.9.17	28.11.17	7.12.18	25.1.19	30.7.19	24.10.19
569	Const. of 3 Bays bus Stand building at Khizrabad in Distt. Yamuna Nagar C02/2017/30545	B.T. Bill dated 8.3.17, Rs. 120.00 lacs (2017-18)	4.50	20.00	0.28350	0.55080	32.32172	5.02079
EE PD-II Sonapat			19.9.17	3.5.18				
570	Providing & Fixing Car Parking Shed of 2mm thick fiber sheet in Judicial complex at Ganaur (M.P Lad) C15/2017/32297	Ch./Vr. No. 04 dated 28.2.17, Rs.16.62 lacs (2017-18)	8.77	3.44				
EE PD-I Kurukshetra			26.9.17	14.3.18				
571	Minor Repair for installation of new WIC for RVS in LNJP Hospital at KKR C01/2017/31270	Ch./Vr. No. 57318855 dated 15.4.17 Rs. 9.84 lacs (2017-18)	7.00	2.00				
572	Special Repair of SHC at village Sarsa in Distt. KKR C01/2017/29898	B.T. Bill dated 23.2.17 Rs. 2.98 lacs (2017-18)	1.00					
EE CD Chandigarh			26.9.17					
573	Renovation of Archaeology & Museum Department Haryana Building Sec.10 Chandigarh (i/c Elect. Work) C02/2017/31911	B.T. bill No. 2166 dated 15.3.17, Rs. 20.00 lacs (2017-18)	20.00					
			6.7.18	18.9.18				
		B.T. No. 2167 dated 15.3.17 funds of Rs. 30.00 lacs (2018-19)	22.40	7.60				
		B.T. Bill dated 27.12.17 Rs. 20.00 lacs (2018-19)	4.00	0.68961				
			17.10.18	15.7.19				
EE PD Panchkula			26.9.17					
574	Const. of Office Building of Haryana Labour welfare Board Plot No. 29 & 30, Sector-4 Panchkula (3 Storied with Basement) C02/2009/14125	Ch./Vr. No. 01 dated 10.4.12, Rs. 0.32 lacs (2017-18)	0.32					

30.00

	EE PD Faridabad		26.9.17						
575	Const. of 9 Bays Bus Stand at NIT Faridabad in Faridabad Distt. MIS No. C05/2014/23722	B.T Bill. No. 47 dated 20.6.14, Rs. 129.50 lacs (2017-18)	129.50						
	EE Elect. Ambala Cantt		28.9.17	15.1.18	24.5.18				
576	CMC of Pdg. Medical gas pipe line system installed in Civil Hospital in Sec.-6 Panchkula	B.T Bill dated 118 dated 14.2.17, Rs. 26.50 lacs (2017-18)	13.25	6.62500	6.62500			26.50	
	EE PD Yamuna Nagar		28.9.17	28.11.17	24.8.18	29.10.18	21.11.18	25.1.19	12.2.19
577	Const. of 3 Bays bus Stand building at Mustafabad (Saraswati Nagar) in Yamuna Nagar Distt. C02/2017/31660	B.T. Bill dated 11.7.17, Rs. 250.50 lacs (2017-18)	25.00	20.00	43.23085	2.13515	1.95722	2.41851	45.52246
	EE CD Chandigarh		28.9.17	28.11.17	6.12.17				
578	Renovation of 3 No.s Garrage, Boundary wall, Lawn and chowkidar room in the campus of Haryana Human Right Commission, Sec.-19/B Chandigarh C02/2017/30169	Ch./Vr. No. 03 dated 1.2.17, Rs. 5.00 lacs + Ch. dated 12.6.17 Rs. 3.00 lacs (Total Rs. 8.00 lacs) (2017-18)	4.00	2.13181	1.86519				
	EE PD-II Karnal		28.9.17	20.11.17	14.3.18	7.2.19			
579	Pdg. and fixing counter table with necessary feature on First Floor in Tehsil Building at Indri (E-Disha Centre) C03/2017/31006	Ch. No. 091541152 dt. 20.9.17, Rs. 6.23 lacs (2017-18)	3.56	0.41	0.41	0.43			
	EE PD-II Karnal		28.9.17	20.11.17					
580	Pdg. and fixing counter table with necessary feature for E-Disha Kendra in SDO (Civil) Complex at Assandh in Karnal Distt. C03/2017/31007	Ch. No. 094036720 dt. 31.8.17, Rs. 7.91 lacs (2017-18)	5.17	2.74			7.91		
		GRN No. 0033815491 dt. 26.2.18, Rs. 9.00 lacs + GRN No. 0033815675 dt. 26.2.18 Rs. 3.64 lacs (12.64 lacs) 2017-18	3.55	3.18					
	EE PD Rewari		4.10.2017	16.3.18	24.5.18	24.7.18			
581	Detailed Estimate for Const. of shed in Govt. Sainik School Rewari C14/2017/32406	Ch. /Vr. No. 03 dated 1.4.17 Rs. 29.56 lacs (2017-18)	17.19	7.96	1.20	1.09			
	EE PD Panipat		4.10.2017	16.3.18	3.8.18	24.7.19			

582	Renovation of Building for Museum in Binjhol in Distt. Panipat C03/2017/31926	B.T. Bill No. 38 dated 28.2.17, Rs. 12.52 lacs (2017-18)	3.02	5.50	2.51	1.49				
	EE PD-III Hisar		4.10.2017	23.10.17						
583	Repair for white wash in observation Home at Hisar C06/2017/31824	B.T Bill dated 6.3.17 Rs. 4.11 lacs (2017-18)	3.15	0.96	4.11					
			4.10.2017	23.10.17	8.12.17	29.8.18				
584	S/R for Class 'C' Employee Qtr. In Civil Hospital Mandi Adampur in Distt. Hisar C06/2017/31538 A/A=10.43 lac	Consolidate B.T. Bill No. 02 dated 19.5.17 Rs. 94.87 lacs (2017-18)	4.32	0.87	0.12	5.12			10.43	
			4.10.2017	23.10.17	8.12.17	7.2.18				
585	S/R for Class 'D' Qtr. in Civil Hospital Mandi Adampur in Distt. Hisar C06/2017/31537 A/A=18.97 lac		5.78	1.50	0.07	6.00			13.35	
			4.10.2017	23.10.17	8.12.17	17.1.18	29.8.18			
586	S/R for Doctor Residence in Civil Hospital Mandi Adampur in Distt. Hisar C06/2017/31536 A/A=34.76 lac		3.94	5.00	4.10	12.50	9.22			34.76
		4.10.17	28.11.17	8.12.17	7.2.18	1.8.18	8.3.19			
587	S/R for Boundary Wall of Civil Hospital Mandi Adampur in Distt. Hisar C06/2017/31539 A/A= 18.15 lacs		1.00	5.30	0.03	5.00	0.90	4.00	16.23	
			22.10.18	15.2.19						
587/A	S/R of campus road civil Hospital Mandi Adampur in Distt. Hisar C06/2017/31535 A/A= 12.56 lacs		9.00	3.56						
			4.10.17	28.11.17	18.12.17	27.12.17	19.2.18	23.3.18	25.4.18	
588	S/R of Civil Hospital Building at Mandi Adampur in Distt. Hisar C06/2017/31826	B.T. Bill No. 3 dated 23.6.17 Rs. 129.00 lacs (2017-18)	13.00	31.00	12.00	22.00	20.00	5.66	6.00	
	EE PD-I Kaithal		13.10.2017	15.12.17						
589	Const.of Boundary wall S/R of PHC Keorak in Kaithal Distt. C07/2017/30033 A/A =15.62 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs . 25.00 lacs for each distt.) (2017-18)	4.22	0.36						
	EE PD Fatehabad		18.10.17	17.7.18	11.9.18	Un-utilized funds as on 03/18	23.1.19	20.3.19 (lapsed on 31.3.19)	18.4.19	
590	Const. of Vet. Hospital at Ratia in Fatehabad Distt. MIS No. C06/2017/30431	B.T. Vr. No. 7 dated 22.8.14 Rs. 72.28 lacs (2017-18)	50.00	2.62	20.92	12.71	3.38	2.75	2.75	

EE PD Jind			18.10.17	25.1.18	23.2.18	20.4.18	14.5.19	
591	Setting up of video conference room in Extension block in New Mini Sectt at Jind Distt. C07/2017/32205	Ch./GRN No. 0029691070 dt. 5.8.17 Rs. 8.01 lacs (2017-18)	1.34	0.49	2.19	1.01	0.95155	
			18.10.17	4.1.18	24.1.18	20.4.18		
592	Extension of RTA Block in New Mini Sectt. at Jind in Jind Distt. C07/2016/28485	Ch./GRN No. 0080400450 dt. 14.9.17 Rs. 8.43 lacs (2017-18)	4.20	2.81	0.36	0.41		
EE PD Naraingarh			18.10.17	1.1.18	30.1.18	28.5.18		
593	Const. of main gate & raising of boundary wall in Govt. Sr. Sec. School at Naraingarh in Ambala Distt. C02/2017/32482	B.T Vr. No. 104 dated 28.7.17 Rs. 3.20 lacs (2017-18) + Rs. 28.80 lacs (Total Rs. 32.00 lacs) (2017-18)	2.98	4.42	0.07	2.68		
EE PD-III Hisar			18.10.2017	8.12.17	11.1.18			
594	Const. of internal road in Mahabir Stadium at Hisar A/A= 20.49 lacs C06/2017/32290	Consolidate Ch. Vr. No. 08 dated 11.8.17 Rs. 179.57 lacs (2017-18)	12.00	3.85	4.64		20.49	
			18.10.17	8.12.17	7.2.18			
595	S/R of Old internal road & Barbed wire fencing on existing Boundary wall of Mahabir Stadium at Hisar A/A=20.56 lacs . C06/2017/32289		15.00	0.05	5.51		20.56	
			27.12.17	17.1.18	1.5.18	8.5.18	26.7.19	
596	Const. of Parking Shed in Mahabir Stadium at Hisar C06/2017/32291 A/A= Rs. 24.84 lacs		15.00	6.25	0.77	2.52	0.30	24.84
			8.12.17	27.12.17	25.1.18	23.3.18		
597	S/R of Judo Hall of Mahabir Stadium at Hisar C06/2017/32284 A/A= 20.48 lacs		1.46	8.25	10.00	0.77		20.48
			8.12.17	27.12.17	25.1.18	1.5.18	8.5.18	
598	S/R of Boxing Hall of Mahabir Stadium at Hisar C06/2017/32285 A/A= Rs. 24.68 lacs		1.55	8.41	13.50	0.13	1.09	24.68
			8.12.17	8.12.17	17.1.18		4.2.19	
599	S/R of Steps for sitting of Mahabir Stadium at Hisar C06/2017/32287 A/A=Rs. 24.87 lacs	0.09	9.41	10.19	19.69	0.52		
			8.12.17	27.12.17	25.1.18	23.3.18		

600	S/R of Gymnastic Hall of Mahabir Stadium C06/2017/32288 A/A= 24.69 lacs		2.80	8.00	13.00	0.89
			8.12.17	16.1.18	23.5.19	
601	S/R of Yoga Hall of Mahabir Stadium at Hisar C06/2017/32286 A/A=Rs.18.96 lacs		1.16	12.00	5.80	18.96
			26.6.19			
		B.T Bill vr. No. 107 dated 14.01.19 Rs. 14.74 lacs (2019-20)	5.70807			
	EE PD-I Ambala Cantt		16.10.17	8.5.18		
602	Const. of Stores Rooms in the Campus of Civil Hospital at Ambala City in Ambala Distt. C01/2017/32386	Ch/Vr. No.01 dated 24.4.17 Rs. 3.05 lac (2017-18)	1.82	0.50		
	EE PD-III Hisar		23.10.17			
603	S/R Bus stand Hisar in Distt. Hisar	12 No. Ch. dated 28.3.17 (0.49X12=5.88) + Ch. No. 55870143 dt. 28.3.17 Rs. 0.17 lacs (Total Rs. 6.05 lacs) 2017-18	2.60			
	EE PD-II Kurukshetra		23.10.17	27.12.17		
604	Special repair of Primary Health Centre Khanpur Kolian (1120 sft. Area House) Doctor residence in Distt. KKR C01/2017/32168	B.T Bill dated 13.3.17 Rs. 8.85 lacs (2017-18)	3.03	4.11260		
	EE PD-IV Rohtak					
605	Const. of New Parking Near ward no. 25 in UHS Rohtak (Work is at Sr. No. 551)	Ch. Vr. No.1 dated 27.12.16, Rs. 20.00 lacs (2017-18)				
606	Const. of New parking and back side Trauma Block in UHS, Rohtak (Work is at Sr. No. 550)	Ch. Vr. No.2 dated 27.12.16, Rs. 18.00 lacs (2017-18)				
607	Const. of New Modern Mortuary Block in UHS, Rohtak (Consultancy Service)	Ch. Vr. No.3 dated 27.12.16, Rs. 35.13 lacs (2017-18)				
			16.11.17	24.8.18	17.10.18	1.7.19

24.69

607	Additions/ modification in the fire fighting & ventilation system in Auditorium Building of PGIMS, Pt. B.D. Sharma University of Health Sciences, Rohtak (Sprinkle system to be provided in existing fully furnished and functional Auditorium with other modification) C04/2015/25114	Ch. Vr. No.5 dated 27.12.16, Rs. 67.00 lacs (2017-18)	31.32	5.00	0.67	19.44198
			6.3.18	22.7.19		
609	Completing construction of entry gate in residential campus of University of Health Sciences, Rohtak MIS No. C04/2017/32495 Rs. 10.45 lacs	Consolidate Vr. No. 5 dated 27.12.16 of Rs. 30.41 lacs (2017-18)	3.20	4.97		
	EE PD-IV Rohtak		13.12.18	21.6.19		
610	Extension of V.C Office in University of Health Sciences, Rohtak C04/2017/32496 Rs. 19.96 lacs		8.69	3.65		
			24.8.18	7.2.19		
611	Detailed estimate for const. of Synthetic Lawn Tennis Court, Badminton Court in Boys & Girls Hostel & Table Tennis Court in Girls Hostel in UHS Rohtak C04/2017/32501	Ch. Vr. No.2 dated 27.3.17, Rs. 21.90 lacs (2017-18) Rs. 21.96 Onlined	5.94	11.71		
612	Const. of New Girls Hostel block No. 1,2,3 in PGIMS Rohtak, Rs. 200.00 lacs (Work at Sr. No. 466/A)	Consolidate Ch. Vr. No. 3 dated 29.3.17 Rs. 1642.00 lacs (2017-18)				
613	Const. of New Boys Hostel in PGIMS Rohtak Rs. 200.00 lacs (Work at Sr. No. 466)					
			10.7.18	26.9.19		
614	Constructing Interns Hostel Complex at Rural Training Centre in Dighal (under PGIMS Rohtak) C04/2011/17751 Rs. 171.00 lacs		30.22	26.88		
615	Constructing Interns Hostel Complex at Rural Training Centre in Beri (under PGIMS Rohtak), Rs. 171.00 lac					
616	Const. of Houses for Class-III Staff (650 Sft. Area) in Pt. B.D. Sharma University of Health Sciences Rohtak (140 Houses), Rs. 900.00 lacs					
			10.11.17	6.12.17	18.7.19	

617	Providing consultancy service for preparation of revise Master Plan by including some of building i/c its Plan and checking of structural stability of some of building of campus at Pt. B.D Sharma Post Graduate Institute of Medical Sciences (PGIMS), University of Health Sciences, Rohtak (Haryana) C04/2017/32505	Ch. Vr. No. 4 dated 29.3.17 (J-053861501) Rs. 24.00 lacs (2017-18)	4.78	4.95	4.86				
			28.5.18	7.6.18	17.10.18				
618	Remolding of road 15 Mtr. wide along side of old OPD, widening of Auditorium Girls Hostel front road and ward No. 25 front road in UHS Rohtak C04/2017/30290	Ch. No. 000580 dated 30.5.17, Rs. 150.00 lacs (2017-18)	43.48	3.01	103.51				
			22.10.18	4.2.19	1.5.19				
		Vide Consolidated Ch. No. 95097175 dated 23.7.18, Rs. 150.00 lacs (including Rs. 62.00 lac for this work) (2018-19)	23.00	13.09	25.74				
			14.2.19						
618/A	Fire Fighting Sprinkler system in Trauma Centre in UHS Rohtak C04/2019/37035 Rs. 45.00 lacs	Vide Consolidated Ch. No. 95097175 dated 23.7.18, Rs. 150.00 lacs (2018-19)	8.28						
618/B	Pdg. Audio Visual System in Mother and Child block in UHS Rohtak Rs. 25.00 lacs	As above							
	EE PD-IV Rohtak		20.11.19						
618/C	Const. of waiting hall in ward no. 2 near back side gate in UHS Rohtak C04/2019/40379 Rs. 10.00 lacs		0.77860						
			4.2.19						
618/D	Const. of vehicle parking on Medical mor near booster station in UHS Rohtak Rs. 8.00 lacs		7.48						
619	Providing and laying in position poly sulphide with 50 mm wide 25 mm deep in Trauma Centre in UHS Rohtak	Ch. No. J-043310126 dt. 7.7.17, Rs. 8.62 lacs (2017-18)	9.1.18	25.4.18	1.8.18				
620	Fixing and commissioning of Scrub Station in Trauma Centre OT and ICU (Total 15 Nos. Scrub Station) C04/2017/32515	Ch. No. J-042964007 dt. 7.7.17, Rs. 14.81 lacs (2017-18)	11.39	2.06	1.05				
			9.1.18 (A/R Civil)	9.1.18 (S/R Civil)	9.1.18 (S/R Elect.)	25.4.18	25.4.18	15.5.18	22.5.18
621	A/R & S/R for various maintenance Civil & Electrical works. C04/2017/33176 (A/R	Ch. No. Q-43415230, Rs. 50.00 lacs (2017-18)	0.26	4.53	4.71	11.71	8.28	40.93	48.93
			24.7.18	1.8.18	21.8.18	29.8.18	10.9.18	26.9.18	28.9.18

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	Civil/ C04/2017/33175 (S/R Civil)/ C04/2017/33178 (S/R Elect.), C04/2017/32518	+ Ch. No. 105065576 dt. 20.4.18, Rs. 200.00 lacs 2018-19 Vide Ch. Vr. No. 85004083 dt. 7.7.18, Rs. 200.00 lac (Grand Total Rs. 450.00 lacs) (2018-19)	36.93	57.10	35.11	10.14	40.54	33.22	13.77
			15.2.19	5.3.19	15.3.19	(lapsed on 31.3.19)	15.4.19	Total	
	S/R / A/R to Civil/ Elect. Works in UHS Rohtak C04/2017/32518	Vide Ch. GRN no. 0043176647 dt. 11.1.19, Rs. 150.00 lacs + CH. Vr. No. 195 dated 10.2.18, Rs. 100.00 lacs (Grand Total Rs. 250.00 lacs) (2018-19)	113.25	123.33	10.51	0.76	10.51	257.60	
			12.6.19	12.6.19	18.6.19	18.6.19	3.7.19	3.7.19	10.7.19
	A/R & S/R for various works in PGIMS Rohtak C04/2017/32518	Vide Ch. No. 11001914 dated 5.9.18, Rs. 2.11272 lacs (2018-19)	8.67	11.94	51.15689	35.61436	21.91	20.28	27.58995
		Vide Ch. Vr. No.3 dated 21.9.18, Rs. 4.20182 lacs (2018-19)	22.7.19	23.7.19	24.7.19	6.8.19	8.8.19	9.8.19	2.9.19
		Vide Ch. No. 57871929 dated 24.9.18, Rs. 4.58187 lacs (2018-19)	10.37610	12.61910	8.24969	12.44925	18.09004	3.23390	5.91240
		Vide Ch. No. 58064194 dated 24.9.18, funds Rs. 5.65273 lacs (2018-19)	28.11.19	28.11.19	2.12.19	2.12.19	4.12.19	30.12.19	30.12.19
		Vr. No. 39, dated 22.3.19, Rs. 100.00 lacs (2019-20)	11.13693	5.91240	16.83737	28.26	30.54299	5.23789	1.50124
		GRn No. 0048281765 dt. 13.6.19 Rs. 225.00 lacs (2019-20)	30.12.19						
		Ch. No. 116890975 dt. 16.10.19, Rs. 150.00 lacs (2019-20)	3.41553						
		Grand Total= Rs. 1191.54914 lacs							
			7.12.18	1.1.19					
621/A	Const. of SIMH building i.e. Girls hostel & Training block in PGIMS Rohtak C04/2011/17482	Vide Ch. No. 6073955 dated 11.9.18, Rs. 103.00 lacs (2018-19)	17.45	7.22					
621/B		Vide Ch. No. 58209068 dated 24.9.18, Rs. 3.52586 lacs (2018-19)							

621/C	Const. of Jat Education Society Rohtak	Vide Ch. No. 58366167 dated 24.9.18, Rs. 0.21226 lacs (2018-19)			
	EE PD-II Karnal		27.10.2017	10.5.19	22.8.19
622	Const. of Shops, Enquiry Office and Office Room in Bus Stand at Nissing in Karnal Distt. C03/2017/31319	Ch. Vr. No. 13 dated 27.4.17, Rs. 21.70822 lacs (2017-18)	5.76	2.17496	0.41703
	EE PD-I Gurgaon		27.10.2017	21.12.17	
623	Renovation of Sainik Rest House at Gurgaon MIS No. C05/2017/30452	Ch. Vr. No. 10 dated 20.1.17, Rs. 10.00 lacs (2017-18)	9.30	3.12	
	EE PD Panchkula		27.10.2017		
624	Providing and Fixing of conference table, chairs and other items in SIHFW, Sector-6 General Hospital, Panchkula C02/2017/32473	Ch./B.T bill dated 29.12.2016, Rs. 6.19 lacs (2017-18)	6.19		
	EE PD Bhiwani		31.10.2017		
625	Renovation of existing 4 Nos. toilet Block at Ground Floor in Mini sectt. at Bhiwani. (Group No. I & II)	Vide Ch. B.T. Bill dated 30.11.15., Rs. 6.00 lacs (2017-18)	0.86548		
	EE PD-I Kaithal		31.10.2017		
626	Pdg. Repair and additional Alteration in the Building of Mini Sectt. at Kaithal (Modernization of Record Room) C07/2016/27781	Vide Ch. No. 62456311 dated 29.4.17, Rs. 0.71 lacs + Ch. No. 86318367 dt. 12.9.17 Rs. 0.32 lacs deposited (Total Rs. 1.03 lacs) (2017-18)	0.81		
	EE PD Bhiwani		7.11.17	7.2.18	24.9.18
627	Special Repair of PHC at village Pur in Distt. Bhiwani C08/2017/32599 A/A 21.69 lacs Challan of Rs. 523.76076 lac already online for work at Sr. No. 589. i.e. CHC keorak. Work is Revised	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18)	10.90227	6.07888	2.91277
			28.5.19		
			29.59041		

	EE PD Bhiwani		23.7.19					
	Special Repair of Community health Centre at village Chang in Bhiwani Distt. C08/2019/39211 F/D= 26.47 lacs	B.T Bill dated 21.12.18, Rs. 62.06 lacs (2019-20)	7.80479					
	Repair work in Maternity ward in Civil Hospital Bhiwani F/D= 5.46 lacs							
	Const. of Room in Mortuary in Civil Hospital Bhiwani F/D= 3.21 lacs							
	Reparing of Toilet in Ultrasound Departemnt in Civil Hospital Bhiwani F/D= 8.81 lacs							
	Const.of main Gate in Civil Hospital Bhiwani F/D= 10.59 lacs							
			28.8.19	11.9.19				
	S/R of Sub Health Centre at Village Prem Nagar in Distt. Bhiwani C08/2019/39582 F/D= 7.52 lacs		2.53290	0.82829				
	EE Elect. Gurgaon		10.11.17					
628	Pdg. LED Light, Fan & Cassette type AC in meeting hall in mini Sectt. Sector-12, Faridabad	Ch. GRN No. 0030410818 dt. 15.9.17 Rs. 9.00 lac (2017-18)	9.00					
	EE PD CH. Dadri		Exp. upto 31.03.2017	28.11.17				
629	Special Repair of road in Udam Singh Jain Hospital at Ch. dadri C08/2012/19813 A/A =14.86 lacs	Vide Ch. No. 13 dt. 12.4.12, funds of Rs. 15.00 lacs deposited (2012-13)	14.75	0.25				
	EE PD-I Gurgaon		16.11.17	2.2.18				
630	Const. of sports facilitation center at Gurgaon MIS No. C05/2016/27200	Ch. No. 95207057 dt. 10.11.2017, Rs. 100.00 lacs (2017-18)	52.00	48.00				
			20.2.18	6.7.18	1.8.18			
		Ch. Vr. No. 10 dated 22.1.18 Rs. 80.00 lacs (2017-18)	16.85	1.00	2.24			
			26.9.18	4.12.18	21.2.19	15.3.19	14.8.19	21.11.19
		B.T Bill dated 28.5.18, Rs. 129.30 lacs (2018-19)(Total Rs. 209.30 lacs) Reciprocal name online with Sr. No. 559	108.26	2.34	0.91	51.89	19.14	6.67
	EE PD Panchkula		16.11.17					

631	Supply of Furniture from the Managing Director, Haryana medical Services Corporation Limited Sector-2, Panchkula for purchase of Hospital Furniture.C02/2017/32593	Ch. Vr. No. 7 dated 11.9.17, Rs. 467.44 lacs (2017-18)	467.44
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EE PD-II Karnal		16.11.17	6.12.17	12.3.18	12.11.18	6.8.19	
632	Replacement of Old Iron sheet by pdg. colour coated sheet (PPGL) in Auditorium in Sainik School Kunjpura in Karnal Distt. C03/2017/32250 A/A= Rs. 7.45 lacs	Consolidate Ch. Vr. No. 26 dated 18.5.17, Rs. 17.47 lacs (2017-18)	3.46	3.99	3.53 against saving of work at Sr. No. 632/A	1.18 against saving of work at Sr. No. 632/A	0.36324 against saving of work at Sr. No. 632/A
632/A	S/R for replacement of Slab for of Cedit Mess in Sainik School Kunjpura in Karnal Distt. C03/2017/31551 A/A= Rs. 10.02 lacs		3.53 For work at Sr. No. 632, as per request of Client Deptt.	2.45	1.18 For work at Sr. No. 632, as per request of Client Deptt.	1.50	0.36324 For work at Sr. No. 632, as per request of Client Deptt.
		12.3.18	00/08/18	12.11.18	15.2.19	6.8.19	

16.11

EE PD Nuh		16.11.17	13.8.18	28.3.18 Un-utilized on 31.3.18	10.4.18
633	Repair of tile terracing at PHC Ghasera C14/2017/32393 A/A= Rs. 10.00 lacs	2.10	2.45	0.39	0.39
634	Reconst.of Boundary wall at PHC Jaurasi A/A Rs. 4.15 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18)	12.3.18	27.12.17	12.10.18
635	Repair of tile tracing etc. at CHC Nuh C14/2017/32391 A/A=Rs. 6.85 lacs		1.75	5.90	1.08
636	Repair of toilets etc. at CHC Punhana C14/201732392 /A/A=Rs. 4.00 lacs		6.3.18	3.5.18	
		3.06	4.02		8.73

EE PD-I KKR		20.11.2017	31.12.18
637	Special Repair of replacement of Red Sand Stone and Cement Pointing on bathing bench and step of entire Braham sarovar and RCC Protection Reiling around the Braham sarovar at KKR C01/2017/32435 A/A= Rs. 18.52 lacs	4.00	6.50
638	Beautification of foothpath on curve near Gurdwara by fixing missing kerb and fixing chequered tile on kacha foothpath at KKR C01/2017/32440 A/A= Rs. 2.15 lacs	1.50	
		20.11.17	31.12.18

639	Special Repair for drain to be covered on eastern side alongwith the road at KDB at KKR C01/2017/32430 A/A= Rs. 4.99 lacs	3.00	1.90	
		20.11.17	5.2.18	
640	Special Repair for providing and fixing of 20 mm thick chequered tile to be fixed on Kachha foothpath along the eastern side road for the development of parking for Braham sarovar in Kurukshetra C01/2017/32433 A/A= Rs. 10.25 lacs	5.00	8.00	
		20.11.17	5.2.18	31.12.18
641	Special Repair for drain to be covered on south side alongwith the road at KDB parking at KKR C01/2017/32441 A/A= Rs. 10.25 lacs	4.00	0.50	4.00
		28.11.17	31.12.18	
642	Special repair for beautification of Chowks near Theme Park on S.K.M. Road at KKR C01/2017/32431 A/A= Rs. 10.25 lacs= 16.64 lacs	12.00	3.00	
		28.11.17	5.2.18	
643	Special Repair for providing and Fixing of Interlocking Tiles paver block on the foothpath side of Police Station at Brahamsarover in Distt. KKR C01/2017/32432 A/A= Rs. 2.11 lacs	2.00	5.00	
		28.11.17	31.12.18	
644	Special Repair of white washing/ painting of Jyotisar Tirath in Distt. KKR C01/2017/32437 A/A= Rs. 7.68 lacs	5.00	2.50	
		28.11.17		
645	Special repair of white washing/ painting at Narkatari Tirth in Distt. KKR C01/2017/32438 A/A= Rs. 0.81 lacs	0.60		
646	Special repair for providing and fixing of Moosic to be fixed non functional Pyau & damaged dholpur stone be fixed/ repaired and grinding be done on the structure near the southern side big gate near the junction of KDB road and Kirmach Road C01/2017/32439 A/A= Rs. 2.21 lacs	2.21		

647	Special repair for Paver B lock near to be fixed on non functional Kacha footpath along road side behind Dakshinmukhi Hanuman Mandir in front of Gujjar Dharamsala at KKR C01/2017/32442 A/A= Rs. 13.68 lacs		8.00						
			14.3.18	5.2.18	31.12.18				
647/A	Special repair of providing and fixing of Grill on Central Verge of Eastern Side of Braham sarover at KKR C01/2017/32434 AA= 21.33 lacs	Ch. No. 082538778 dt. 1.3.18 Rs. 66.19 lacs Grand Total (131.19 lac) (2017-18) rest Half payment of the work from Sr. No. 637 to 647/A	11.00	0.20	1.80				
			31.12.18						
647/B	Special repair of stone pitching along with puroshotam pura Bagh road on Western half of Brahamsarover in Kurukshetra C01/2017/32435 AA= 21.96 lacs		20.00						
		Total	17.50						
	EE PD-I KKR		20.11.17	4.6.18	16.1.18	6.3.18	12.6.18	21.6.18	10.9.18
648	Const. of Retaining wall/ Boundary wall of Jyotisar Tirth under Tourism Infrastructure at Places related to mahabharat in Distt. KKR Krishna Circuit (Phase-I) C01/2017/32036 A/A= Rs. 286.89 lacs Development of Tourism Infrastructure at Places related to mahabharat in Distt. KKR Krishna Circuit (Phase-I) C01/2017/32448	Ch. No. 92064463 dt. 26.9.17 of Rs.200.00 lacs + Ch. No. 94578114 dt. 6.10.17 of Rs. 200.00 lacs + Ch. No. 94623988 dt. 6.10.17 of Rs. 221.60 lac (Total Rs. 621.60 lacs) 2017-18	25.00	7.77	50.00	60.00	45.00	200.00	5.00
			13.12.18	31.12.18	26.2.19	28.5.19	10.7.19	19.7.19	5.8.19

	Development of Tourism Infrastructure at Places related to mahabharat in Distt. KKR Krishna Circuit C01/2017/32036 (i) Const. of Boundary wall /Retaining wall of parking of ancient Vat Vriksh for Development of Jyotisar Tirtha under Tourism Infrastructure at places related to Mahabharata in Distt. KKR (G-I) (ii) Const. of Ceferteria Toilet Entrance Gate and Parking with kerb Stone in Jyotisar Tirth under Tourism Infrastructure at places related to Mahabharata in Distt. KKR (G-I) (iii) Const. of Admn. Building Mahabharata Theme Building I& IV in Jyotisar For Development of Jyotisar Tirth (iv) Special Repair / Renovation of Ladies Bathing Ghat at Hyotisar Tirth in Distt. Kurukshetra	As above + Ch. Vr. No. 5 dated 15.01.19, Rs. 400.00 lacs (2018-19) + Ch. Vr. No. 8 dated 30.10.18 Rs. 413.24 lacs (2019-20)	11.46	62.28	160.58	5.34	77.68146	129.87	3.88
			25.11.19	18.12.19					
			11.39531	43.82004					
		1434.84							
	EE PD-I Sonepat		27.11.17	6.12.17					
649	Up-gradation of road from Hassangarh to Pai Kiroli (Length 7.65) ID-939 under (PMGSY Scheme) C13/2010/14277 (Performance Security + road cut charges)	GRN No. 0020238273 dt. 5.08.2016, Rs. 14.30974 lac (2017-18)	8.39414	40.00					
650	GVD Works in GVD List								
651	Const. of Work Shop at Sub Depot Loharu C08/2017/30463	CH./Vr. No.6 dt. 3.8.18, Rs. 224.85 lac (2017-18)	0.39843						
	EE PD-I Kurukshetra		28.11.17	9.4.18					
652	Special Repair for providing Paint work on road kerb around Brahamsarovar & Sanhit Sarovar at KKR C01/2017/32259 A/A- Rs. 4.68 lacs		4.00	0.79650					
653	Special Repair for painting of Security Grill/ Boundary wall at Brahamsarovar, Sannhit Sarovar, Theme Park at KKR C01/2017/32260 A/A- Rs. 4.23 lacs		3.50						

654	Special Repair of painting/ Lettering of Braham Sarovar / Sannhit Sarovar and Shri Krishna Museum at KKR under KDB C01/2017/32261 A/A- Rs. 2.52 lacs	Vide Consolidate Ch. No. 82492098 dt. 12.10.17, funds of Rs. 46.22 lacs (2017-18) Individual work A/A online by F.D	2.52	
			28.11.17	31.12.18
655	Special Repair of Red sand stone at Parikarma and cement concrete Tiles Footpath near divider road at Braham Sarobar at KKR C01/2017/32262 A/A- Rs. 10.54 lacs		9.00	1.54
			28.11.17	31.12.18
656	Special Repair for providing paint work on Entire Eastern Half and Western Half of Braham Sarovar at KKR C01/2017/32263 A/A- Rs. 24.25 lacs		23.00	1.00
	EE Hort. Divn. Chandigarh		28.11.17	5.2.18
657	Development of L/S Hort. Work of Ch. Ranbir Singh University Jind C02/2017/32715	Ch/Vr. No. 151 dt. 21.4.17, Rs. 1.65 lacs (2017-18)	1.41	1.54

10.54

	EE PD-IV Rohtak		25.4.18	6.8.18	28.9.18	5.11.18	7.12.18	8.2.19	28.3.19 (lapsed on 31.3.19)
658	Const. of Houses for Class-III Staff (650 Sft. Area) in Pt. B.D. Sharma University of Health Sciences, Rohtak (140 Houses) C04/2017/31659 F/D =Rs. 2000.00 lacs vide (Consolidate B.T Bill. Rs. 3100.00 lacs) + Rs. 900.00 lac vide (Vide Consolidate Ch. Vr. No. 3 dated 29.3.17 of Rs. 1642.00 lacs) (Grand Total 2900.00 lacs deposited) G-1, G-2, G-3 C04/2017/31659/31669	Consolidate B.T Bill No. 18-0145 dt. 20.9.17 of Rs. 3100.00 lacs (2017-18) + Vide Consolidate Ch. Vr. No. 3 dated 29.3.17 of Rs. 1642.00 lacs)	4.39	78.35	119.25	103.69	99.89	74.30	40.03
659	Const. of New Girls Hostel in PGIMS Rohtak A/A =Rs. 200.00 lacs (Work at Sr. No. 466/A)								
660	Const. of New Boys Hostel in PGIMS Rohtak A/A =Rs. 200.00 lacs (Work at Sr. No. 466)								
	EE PD-IV Rohtak			30.12.19					
661	Const. of Lobby near Lecture theatre No. 5 & 6 in PGIMS Rohtak A/A =Rs. 100.00 lacs C04/2019/36896		0.30765						
			25.4.18	25.4.18	1.5.18	15.5.18	22.5.18	24.7.18	

662	MISC Payment (Civil) of UHS A/A =Rs. 41.00 lacs C04/2018/33927	Consolidate B.T Bill No. 18-0145 dt. 20.9.17 of Rs. 3100.00 lacs (2017-18)	0.35	7.54	22.30	5.35	4.91	0.55		
			28.11.17							
663	Cost. Of Trauma Centre Mother and Child in PGIMS Rohtak C04/2006/2231A/A =Rs. 9.00 lacs	Consolidate B.T Bill No. 18-0145 dt. 20.9.17 of Rs. 3100.00 lacs(2017-18) Vide E Challan GRN No. 046031305 dt. 8.4.19 for Rs. 393.00 lacs (2019-20) (For Sr. no. 665)	9.00							
			1.8.18	26.11.18	14.12.18	15.1.19	13.8.19			
664	MISC Payment (Elect.) of UHS A/A =Rs. 50.00 lacs C04/2018/33928		6.06	12.41	13.69	12.36	0.98222			
			18.12.17	12.6.18	30.8.18	30.11.18				
665	Pdg. AC (HVAC) Trauma Centre in PGIMS Rohtak A/A =Rs. 200.00 lacs C04/2017/32499 C11/2018/35196/35770		29.60	32.84	114.41	23.15				200.00
			27.12.18	15.3.19(E) as per approval of Registrar UHS Ltr. No. 5124 dt. 29.9.17	27.3.19(E) as per approval of Registrar UHS Ltr. No. 5124 dt. 29.9.17	20.9.19	16.10.19	16.10.19	18.11.19	
666	Pdg. AC (HVAC) Mother and Child in PGIMS Rohtak C04/2019/37701 A/A =Rs. 300.00 lacs + 393.00 lacs = 693.00 lacs Vide E Challan GRN No. 046031305 dt. 8.4.19 for Rs. 393.00 lacs (2019-20)		9.28	96.79	152.30	2.09	0.16191	68.38960	0.16192	
		30.8.18								
666/A	SITC of 630 KVA Automatic Voltage Stabilizer Outdoor Type on Mother and Child Block in UHS, Rohtak MIS No. C11/2018/35771 Same work as above	9.24								
		28.11.17	9.1.18	6.3.18	15.5.18	2.7.18	10.5.19	5.12.19		
667	Additional Alteration in Trauma Block in PGIMS Rohtak C04/2017/32499 A/A =Rs. 100.00 lacs	20.19	2.70	28.54	10.69	6.56	6.40	11.15414		
	EE PD Nuh		1.12.17	4.1.18	5.10.18					
668	Upgradation of lecture Room to lecture Theater at Govt. Medical College at Nalhar in Nuh Distt. C14/2017/32793	Ch. Vr. No. 268 dt. 18.8.17 Rs. 18.25 lacs (2017-18)	5.80	7.01	0.34					
	EE ED Ambala Cantt		7.12.17							

669	Pdg. decorative light for gates in Jyotisar Tirath at KKR	Ch. Vr. No. 159 dt. 30.10.17 Rs. 23.00 lacs + Ch. GRN No. 0031564433 dt. 16.11.17 Rs. 6.50 lacs (Total Rs. 29.50 lacs) (2017-18)	29.50					
	EE PD Bhiwani		6.12.17 un-utilized upto 31.3.18	22.5.18				
670	Dismantling of Old damaged building of CSD Canteen belongs to Distt. Sainik Board Bhiwani in Bhiwani Distt.	Ch. NO. J-47125496 dt. 13.9.17, Rs. 2.30 lacs (2017-18)	2.27700	2.27700				
	EE PD Panipat		6.12.17	9.1.18				
671	Pdg. & Laying 80mm thick interlocking Paver Block under the Panipat Elevated Corridor in Panipat Distt. C03/2017/32823	Ch./Vr. No. 24 dt. 7.9.17, Rs. 205.02600 lac (2017-18)	100.00	105.02600				
			9.8.18	16.7.19				
		Ch. Vr. No. 40 dated 20.6.18, Rs. 38.33619 lacs (2018-19)	21.62	14.10447				35.72
	EE PD-II KKR		6.12.17	27.12.17	16.3.18	23.3.18	9.8.19	
672	Const. of Cement Concrete road in Agriculture Residential Colony and Renovation of Meeting hall in Agriculture Office, Sector-07 in Distt. KKR C01/2017/29981	B.T. Bill Vr. No. 56 dt. 5.9.17, Rs. 48.50 lacs (2017-18)	22.42	7.00	12.50	3.71	0.94972	
	EE PD-I Kurukshetra		8.12.17					
673	Special Repair of Sub Health Centre at Village Jalbhara in Distt. KKR C01/2017/31269 A/A= Rs. 4.75 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18)	2.00					
674	Special Repair of L.N.J.P Hospital at KKR C01/2017/32410 A/A= Rs. 13.34 lacs		10.65					
675	Special Repair of CHC Pehowa in Distt. KKR C01/2017/32478 A/A = Rs. 5.00 lacs	Challan of Rs. 523.76076 lac already onlined for work at Sr. No. 589. i.e. CHC keorak.	4.00					
676	Special Repair of Occupied Sub Health Centre at Jyotisar in Distt. KKR (The building given by village Panchyat Jyotisar) C01/2017/32477 A/A= Rs. 1.66 lacs		1.30					
			17.95					

			15.12.17	23.3.18 unutilized on 31.3.18	10.4.18	29.5.18	12.6.18	26.7.18	26.2.19
	EE PD-I Ambala Cantt								
677	Const. of Boundary wall including dewatering, Earth Filing, Gate and Security Room at Sub Regional Science Centre at Ambala Cantt in Ambala Distt. C01/2017/31625	B.T Bill Vr. No. 7446 dt. 24.3.17 Rs. 385.00 lac (2017-18)	65.00	157.00	168.00	85.00	20.28	24.59	11.22
			19.4.19	3.6.19					
			0.95	36.23					
	EE ED Ambala Cantt		14.12.17	9.1.19					
678	Pdg. Split type Air Conditioner (30 nos.) block D in Civil Hospital in Sec-6, Panchkula	Ch./Vr. No. 61 dated 8.9.17 Rs. 26.81 lacs (2017-18)	15.85	3.85					
					19.7				
	EE PD-III Hisar		20.12.17	3.1.18					
679	Profile sheet shed from New Lawyer Chamber to Bar Library in Judicial Complex at Hisar C06/2017/32575	Vide Ch./Vr. No. 1 dated 16.8.17, Rs. 34.96 lacs (2017-18)	6.40	6.00					
			20.12.17	7.3.18					
680	S/R of Bus Stand Hisar C06/2017/31828	Vide Ch. No. 55464156 dt. 28.3.17, Rs. 0.49 lacs + Ch. No. 55675847 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55599295 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55561124 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55523402 dt. 28.3.17 Rs. 0.49 lacs (G. Total Rs. 2.45 lac) 2017-18 Ch. No. 55870143 dt. 28.3.17 Rs. 0.49 lac + Ch. No. 55831244 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55789188 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55753283 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55712754 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 55422042 dt. 28.3.17 Rs. 0.49 lacs + Ch. No. 54652232 dt. 28.3.17 + Rs. 0.49 lacs + Ch. No. 55907459 dt. 28.3.17 Rs. 0.49 lacs (Total Rs. 3.92 lacs) (Grand Total Rs. 6.37 lacs) 2018-19	1.10	2.40					
	EE PD-II Karnal		22.12.17	4.6.18	16.3.18				
681	Special Repair for providing interlocking paver block on parking area and road leads to residence in the campus of CHC at Nissing C03/2017/32248 A/A= Rs. 23.72 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18)	9.82	1.79	4.11				
682	Special Repair estimate for replaement of Tile Terracing on Old building in CHC Taroari A/A= Rs. 0.29 lac	Challan of Rs. 523.76076 lac already onlined for work at Sr.	-						

683	Special repair estimate of room and corridor damaged by fire in CHC Nissing A/A= Rs 0.83 lacs	No. 589. i.e. CHC keorak.	-						
	EE PD Narwana		22.12.17	9.1.18	13.2.18	21.3.18	23.5.18	21.6.18	1.10.18
684	Development of Mukteshwari Mandir at matour in Kaithal Distt. C07/2017/31959	Ch. Vr. No. 1 dated 7.7.17, Rs. 192.00 lacs (2017-18)	40.92	6.01	29.20	30.72	14.62	23.27	16.31
			30.9.19						
			5.04090						
	EE PD Fatehabad		22.12.17	11.1.18					
685	Const. of Dhobi Ghat in Civil Hospital at Fatehabad MIS No. C06/2017/32911	Ch. Vr. No .1 dated 3.4.17 Rs. 3.07500 lacs (2017-18)	2.11	28.62					
	EE PD Bhiwani		28.12.17						
686	Dismantling and re-contraction of existing boundary wall 2 no.s water tanks, Cycle Shed, Chowkidar room, Meter Room etc. due to acquisition of Land for four lanning of Hisar Rajarh road (Nh-65) in the campus of Govt. Meghraj Jindal College at Siwani in Bhiwani Distt. C08/2017/33099	Ch. No. 54103674 dt. 8.3.17, Rs. 16.95473 lacs (2017-18)	9.98794						
	EE PD Jind		27.12.2017	6.3.18	10.5.18	22.3.19(lapsed on 31.3.19)	12.4.19		
687	Special Repair of Civil Hospital at Jind in Jind Distt. C07/2017/32380 A/A 21.13 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18) Challan of Rs. 523.76076 lac already	6.42	12.32	1.36	1.02	1.02		
	EE PD Yamuna Nagar		1.5.18						
687/A	Special repair of Baburam Govt. Community Health Centre situated at village Naharpur in Yamuna Nagar Distt. C02/2018/34425	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18)	16.00						
	EE PD Yamuna Nagar		15.1.19						
687/B	Special repair of PHC at village Sabapur in Yamuna Nagar Distt. C02/2019/36760 A/A= 2.57 lacs	Challan of Rs. 523.76076 lac already	2.20714						
	EE ED Ambala City		3.1.18						

688	Repair of the building of CHC Naharpur, PHC Habitpur & PHC Sabapur A/A= 3.51 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18) Challan of Rs. 523.76076 lac already onlined	2.92					
689	Const. of PHC alongwith Residential Accomodation at Kot Mustarka Distt. Yamuna Nagar (Pdg. Fan & Fitting)	B.T Bill dated 1.4.17 Rs. 2.79364 lacs (2017-18)	2.79364					
	EE PD Bhiwani		4.1.18	28.3.18 Not Utilized on 31.3.18	10.4.18	8.5.18	16.7.18	
690	Const. of Sports Facilitation Center in Bhim Stadium at Bhiwani in Bhiwani Distt. C08/2017/33181	Ch./Vr. No. 1 dated 23.9.16 Rs. 180.00 lacs (2017-18)	64.27938	83.65588	83.65588	29.02645	3.03829	180
		Ch. No. 63912473 dated 13.02.2018, Rs. 100.00 lacs (2018-19)	4.95600	29.47742	1.76593	21.21898	2.97891	100.00
		Vide Ch./B.T bill dated 28.5.18 Rs. 21.01 lac (2018-19)	3.37423	19.96326				
	EE PD-I Ambala Cantt		4.1.18					
691	Repair & renovation of X-ray rooms in the campus of Civil Hospital at Ambala City C01/2017/33137	CH./Vr. No. 1 dated 24.4.17 Rs. 3.05 lacs(2017-18)	0.54					
	EE PD-I Kaithal		4.1.18	12.3.18	12.7.18	14.9.18	10.6.19	
692	Construction of Computer Training Lab in the Building of Mini Sectt. at Kaithal C07/2017/33144	Ch./Vr. No. 03 dated 10.11.17, Rs. 2.21 lacs (2017-18) + Ch./Vr. No. 01 dated 29.3.18, Rs. 9.54 lacs (2018-19) (Grand Total Rs. 11.75)	0.71	1.35	7.24	0.30	0.29189	9.89189
	EE PD-II Kaithal		4.1.18	19.2.18	13.4.18	25.4.18	28.5.18	
693	Development of Pundrik Tirth at Pundri in Kaithal Distt. (C.M Announcement Code 10313) C07/2017/30514	Ch./Vr. No. 10 dated 8.6.17 Rs. 63.53 lacs + Ch./Vr. No.03 dated 4.7.17 Rs. 33.00 lacs (Total Rs. 96.53 lacs) (2017-18)	14.38	21.10	29.64	7.15	24.26	96.53
	EE PD Panchkula		9.1.18		14.5.18			

694	Const. of Boundary wall & white wash of Sub Health Centre, Ramgarh C02/2017/32396 A/A= Rs. 4.00 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18)	4.00	Rs. 6.76 lacs un-utilized upto 31.3.18 SE Chd. Ltr. No. 83017 dt. 3.5.18	0.71	
695	Repair of Boundary wall at Public Health Centre Morni C02/2017/32398 A/A= Rs. 0.97 lacs		0.97			
			9.1.18	Email dt. 4.7.19 at 1:04 PM &	9.7.19	14.8.19
696	Special Repair Estimate for Government Dispensary in Sector-12/A Panchkula C02/2017/32588 A/A= Rs. 8.32 lacs		8.32	Un-utilized during 2017-18 Rs. 1.51 lacs	0.49500	0.49493
697	Electrical repair at Govt. Dispensary Sector-12A Panchkula C02/2017/32997 A/A= Rs. 2.00 lacs		2.00			
698	Dental Implant Centre at Civil Hospital, Panchkula C02/2017/32998 A/A= Rs. 4.52 lacs		4.52			
			9.1.18	Un-utilized during 2017-18 SE CHD. Ltr. No. 169669 dt. 16.9.19		16.10.19
699	Special Repair for Govt. Dispensary in Sector-25, Panchkula C02/2017/29907	B.T Bill Vr. No. 000676 dt. 24.3.17 Rs. 19.12 lacs (2017-18)	19.12	6.89	Release 0.71	0.36427
700	Estimate for Scaping of Cement Plaster & Fixing of Ist quality Ceramic Glazed (Kajaria make) wall tile 300X450 mm in seepage area and painting of interior wall of Block A,B,C & D in Civil Hospital, Sector-6, Panchkula C02/2017/30955 A/A Rs. 4.59 lacs	Consolidate Ch. Vr. No. 3 dated 27.1.17 Rs. 10.56 lacs (2017-18)	4.59			

701	S/R for Upgradation of Gate No. 1 Sector-6 Panchkula A/A= Rs. 5.97 lacs		-			
702	Special Repair Estimate for the Govt. House No.2-A in the Campus of General Hospital Sector-6, Panchkula C02/2017/32316	Ch. Vr. No. 6 dated 30.6.17 Rs. 3.30550 lacs (2017-18)	3.30550			
703	Estimate for Renovation & Alteration office building of Director Ayush Haryana in Sector-3, Panchkula (Providing & Fixing Partition works) C02/2012/19931	Consolidate Ch. Vr. No. 13 dated 2.9.17 Out of Rs. 0.13610 lacs, Rs. 0.06300 lacs onlined (2017-18)	0.06300			
EE PD Narwana			9.1.18	20.4.18	27.6.18	
704	S/R of Civil Hospital at Narwana in Jind Distt. C07/2017/31958	Ch./B.T Bill No. 11021142 dt. 27.6.17, Rs. 122.07 lacs (2017-18)	15.21	35.78	31.08	
EE PD-I Ambala Cantt			11.1.18			
705	Providing Paver Block in the campus of Govt. Hospital at Ambala City in Ambala Distt. C01/2017/33226 A/A= Rs. 8.39 lacs	Consolidate Ch./Vr. No. 9 dated 3.8.17 Rs. 30.30 lacs (2017-18) Online on the name of work at Sr. No. 1	8.35			
EE PD-I Ambala Cantt			26.11.18	20.6.19	1.7.19	
706	Estimate for repair and renovation of floor of Trauma Centre in the campus of Civil Hospital at Ambala City in Ambala Distt. C01/2018/36292 A/A= Rs. 15.44 lacs		4.56	7.97958	3.39512	
EE PD-I Ambala Cantt			23.1.18	10.4.18		
707	Repair and renovation of Ramp and providing Railing in the campus of Civil Hospital at Ambala City in Ambala Distt. C01/2018/33293 A/A= Rs. 3.61 lacs		2.68	0.88		
EE PD-I Ambala Cantt			23.2.18	10.4.18		
708	Repair and renovation of Laboratory in the Campus of Civil Hospital at Ambala City in Ambala Distt. MIS No. C01/2013/33548 A/A= Rs. 2.86 lacs		2.10	0.71		
					2.81	
EE Mech. Divn. Ambala Cantt			12.1.18			
709	Payment to Ministry of Road Transport & Highways, New Delhi against auctioned/ sale value of Central Machine Mobile workshop Van-HYK-2515 (Leyland) (95% auctioned/Sale amount)	Ch./Vr. No. 16 dated 17.2.17 Rs. 2.19188 lacs (2017-18)	2.08229			
EE PD-I Ambala Cantt			17.1.18			

710	Repair & renovation of various Sub Health Centres (SHC) at village Babyal, Machounda, Sullar, Durga Nagar & Batrohan in Ambala Distt. C01/2017/32403 A/A=4.24 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	3.54
711	Repair & renovation of various Sub Health Centres (SHC) at village Jalbera, Sounda, Garnala, Dhukheri & Bara in Ambala Distt. C01/2017/32404 A/A=4.35 lacs		3.78
712	Repair & renovation of various Sub Health Centres (SHC) at village Naneola, Ghel kakru, Durana & Nanhera in Ambala Distt. C01/2017/32405 A/A=4.25 lacs		2.5
713	Repair & White wash of Primary Health Centres at Village Boh and Noorpur in Ambala Distt. C01/2017/32401 A/A=4.99 lacs		3.99

			24.1.18	Out of total deposit funds not utilized EE PD No. 47959 dt. 7.3.19	11.3.19
	EE PD Panchkula				
714	Supply of Furniture from the Managing Director, Haryana medical Services Corporation Limited Sector-2, Panchkula for purchase of Hospital Furniture. C02/2017/32593	Ch. Vr. No. 7 dated 23.10.17, Rs. 754.59 lacs (2017-18) work is at Sr. No. 631 also	754.59	110.46	28.00

			25.1.18	21.3.18	EE email 8.5.18 at 12.08 PM, unutilized funds as on 31.3.18	14.5.18	21.6.18
	EE CD Chandigarh						
715	Renovation & furnishing of O/o Haryana Governance Reforms Authority at SCO No. 58-59, Sector-17-C, Chandigarh (Electrical Works) C02/2017/32855 (Rs. 54.29 lacs For Civil + Rs. 29.66 lacs for Elect. Works)	Ch. Vr. No. 20 dated 16.12.17, Rs. 84.25 lacs (2017-18)	36.04 (Rs. 20.15 lacs for Civil + Rs. 15.59 lacs for Elect.)	34.74 (for Civil only)	15.84274	15.00 ©	10.22 (E)

	EE CD Dadri		24.1.18	23.3.18 Not utilized upto 31.3.18	30.4.18	19.3.19
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716	For setting up the Video conferencing Room in the Office of Distt. Administration in existing SDO (Civil) complex at Ch. Dadri in Distt. Ch. Dadri C08/2018/33288	Ch. Vr. No. 1 dated 8.12.17, Rs. 9.69 lacs (2017-18)	8.55921	0.95611	0.95611	0.17468	9.69
EE PD Faridabad			23.1.18	2.7.18			
717	Const. of Additional Room in Raja nahar Singh Stadium in Faridabad Distt. MIS No. C05/2017/32932 A/A= Rs. 2.24 lac	Ch. Vr. No. 82 dt. 16.8.17 Rs. 2.58 lacs (2017-18)	2.24	0.34	2.58		
EE PD-I Sirsa			30.1.18	23.2.18	23.5.18	14.1.18	2.12.19
718	Renovation of Raising the boundary wall 5 feet to 6 feet 6 inch with barbed wire fencing of CHC Campus Village Chautala in Sirsa Distt. MIS No. C06/2017/31975	Ch. Vr. No. 2 dated 3.11.17, Rs. 27.18 lac (2017-18)	3.91	6.01	6.45	6.19	1.21634
EE PD-I Sirsa			30.1.18	30.4.18			
719	S/R estimate for Civil Hospital at Chautala at Dabwali in Sirsa Distt. MIS No. C06/2017/31973	Ch. Vr. No. 3 dated 3.11.17, funds of Rs. 6.42174 lac + Vr. No. 4 dated 20.5.17 Rs. 10.94 lacs (Rs. 17.36174 lacs) (2017-18)	10.83	0.30			
EE PD Jind			2.2.18	12.3.18	15.5.18		
720	Const. of GIS Lab in Mini Sectt. at Jind in Jind Distt. C07/2017/32741	Ch. Vr. No. 194 dt. 17.11.17, Rs. 4.45 lacs (2017-18)	2.66	0.58	0.15		
EE PD Bhiwani			2.2.18	29.8.18			
721	Special repair of outer side (Back Side) Teen Shed registration and Computer Room of tehsildar & SDM office at Ground Floor of Mini Sectt. at Bhiwani in Bhiwani Distt. C08/2018/33390	Vide B.T .Bill. Vr. No. 76 dated 30.8.17, funds of Rs. 7.24100 lac (2017-18)	1.47200	4.20661			
EE PD-II Sonapat			2.2.18				
722	Const. of Public Park and Const. of Car/Motor Cycle, Scooter Stand for Residential Colony in Mini Sectt. at Sonapat	Ch. No. 217 dt. 29.3.16 Rs. 95.21763 lacs + CH. No. 218 dt. 29.3.16 Rs. 11.95453 lacs (Total Rs. 107.17216 lacs) (2017-18)	107.17216				

	EE PD-I Kurukshetra		5.2.18						
723	Const. of Permanent Stage in the Eastern Side of Braham Sarovar for Various Cultural Programme on the occasion of International Gita mahotsav 2017 C01/2017	Ch. Vr. No. 23 dated 1.11.17 Rs. 16.50 lacs (2017-18)	12.00						
	EE PD-III Hisar		7.2.18	30.4.18					
724	Const. of front Boundary wall of CHC Arya Nagar in hisar Distt. C06/2017/31963 AA=7.66 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	4.50	3.16					
									7.66
	EE PD Jind		7.2.18						
725	Special repair of Sub Health Centre at village Singhpura in Jind Distt. A/A 0.53 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	0.38						
	EE PD Jind		7.2.18	28.3.18 Un-utilized on 31.3.18	13.4.18	17.7.18	26.7.18		
726	Special Repair/ Renovation of War memorial at Jind in Jind Distt. C07/2017/33195	Ch. No. 1311206 dt. 10.4.17 R.s 3.29 lacs (2017-18)	1.98	0.54	0.54	0.09	0.68		3.29
	EE PD Bhiwani		7.2.18	19.4.18	3.5.18				
727	Special repair of SDM Office ground Floor in Mini Sectt. at Bhiwani in Bhiwani Distt.	B.T. Bill No. Nil. Dated Nil. Rs. 2.80300 lacs (2017-18)	1.39365	0.39305	1.01630				2.80300
	EE PD-II Karnal		7.2.18	21.3.18	30.4.18	7.6.18	28.6.19	1.7.19	6.12.19
728	Cosnt. Of Bus Stand at Kunjpura in Karnal Distt. C03/2017/31008	B.T. Bill. Dated 24.5.17 Rs. 123.87 lase (2017-18)	48.80	35.00	2.55	29.61	1.55145	5.87352	0.34504

	EE PD-III Hisar		7.2.18	6.11.18	4.2.19	8.3.19	23.5.19	29.7.19	
729	Const. of Bus Stand at Agroha in Hisar Distt. C05/2017/32296	B.T Bill. Dt. 4.1.18, Rs. 115.00 lacs (2017-18)	1.35	17.30	0.50	19.50	13.98769	0.11900	
	EE CD Chandigarh		7.2.18	24.5.18					
730	Providing Office furniture for Treasuries Head Office of Director Treasuries and Accounts Department Haryana Chandigarh C02/2018/33282	B.T Bill. Vr. No. 131 dt. 22.3.17, Rs. 37.97 lacs (2017-18) with rectified report/ letter.	34.67	0.50					
	EE PD-II Karnal		7.2.18	26.3.18 unutilized as on 31.3.18	25.4.18	17.7.18	4.10.18	14.11.18	13.12.18
731	Const. of Bus Stand and Sub Depot at Assandh in karnal distt. (CM Announcement No. 9940) C03/2017/30261	B.T. Bill. Vr. No. 31 dated 20.2.17, Rs. 348.57500 lac (2017-18)	41.98	55.81	55.81	70.24	57.08	93.16	3.99
			5.3.19	13.3.19(E)	28.6.19	10.7.19	24.10.19	30.10.19	
		B.T Bill Vr. No. 11 dt. 22.11.18, Rs. 348.57500 lacs (2018-19)	78.67	8.90	41.89184	3.69	16.10303	2.09898	
	EE PD Panchkula		9.2.18						
732	Annual repair to the office building of Director Prosecution Sector 14, Panchkula MIS No. C02/2014/23891	Vide Ch./ Vr. No. 7 dated 17.1.14, Rs. 1.57 lac (including Rs. 0.06 lacs as Earnest Money) (2017-18)	0.06						
733	Annual repair to Office building of Mini Secretariat, Sec.1, Panchkula i/c P.H.work. MIS No. C02/2013/21768	Vide Ch./ Vr. No. 101 dated 19.9.14, Rs. 0.42379 lac (including Rs. 0.08 lacs as Earnest Money) (2017-18)	0.08						
734	A/R estimate for Govt. Houses, Type-I, II, III, & IV + P.H. in Sector-11, Panchkula for the year 2012-13. MIS No. C02/2012/19408	Vide Ch./ Vr. No. 25 dated 18.10.12, Rs. 0.05 lac as Earnest Money deposited (2017-18)	0.05						
735	Addl. repair of Haryana Government House No.191, Sector 14, Panchkula. MIS No. C02/2015/24425	Vide Ch. No. 923474 dated 11.2.15, Rs. 0.51500 lac (including Rs. 0.08 lacs as Earnest Money) (2017-18)	0.08						

736	Annual repair to Govt.Houses Sector 11, Panchkula including Public Health.MIS No.C02/2014/23218	Vide Ch. Vr. No. 1 dated 24.7.14, Rs. 0.71700 lac (including Rs. 0.09 lacs as Earnest Money) (2017-18)	0.09
737	Construction of check post with barrier at the entrance of Mini Secretariat, Sector 1, Panchkula MIS No. C02/2014/22727	Vide Consolidate Ch. Vr. No. 59 dated 15.3.14, Rs. 0.20853 lac (including Rs. 0.04 lacs & Rs. 0.05 lac as Earnest Money) deposited (2017-18)	0.04
738	Construction of Reception Counter at the entrance of Mini Sectt. Sector 1, Panchkula MIS No.C02/2014/22723		0.05
739	S/R to Renovation for Sainik Rest House, Sector 12-A, Panchkula. MIS No. C02/2015/24884	Vide Ch. Vr. No. 63 dated 22.8.14, Rs. 1.34100 lac (including Rs. 0.03800 lacs as Earnest Money) (2017-18)	0.03800
740	Detailed Estimate For Sub Health Centre at Barwala at Panchkula.MIS No. C02/2013/20392	Vide Ch. Vr. No. 130 dated 20.3.13, Rs. 0.10 lac as Earnest Money) (2017-18)	0.10
741	Detailed Estimate for Sub Health Center Bhreli in Panchkula. MIS No.C02/2013/20389	Vide Ch. Vr. No. 129 dated 20.3.13, Rs. 0.10 lac as Earnest Money) (2017-18)	0.10

EE Elect. Divn. Ambala		21.2.18	24.5.18
742	R/F State Election Commissioner Haryana Roadways Chandigarh on a/c of Refilling/Repair of fire extinguisher alongwith spare parts in the State Election Commission Panchkula	B.T bill Vr. No. 93 dt. 15.12.17, Rs. 1.14 lacs (2017-18)	0.40
743	Pdg. Special repair to E.I in M.L Civil Hospital Yamuna Nagar C11/2019/38753	B.T. Bill. Vr. No. 02 dt. 8.5.17, Rs. 42.58 lacs (2017-18)	20.00
		21.2.18 Not utilized upto 31.3.18	8.6.18
744	Replacement of Switchgear and cable in SIHFW	B.T .Bill Vr. No. 42 dt. 10.1.17, Rs. 4.38 lacs (2017-18)	4.38

1.14

EE Elect. Divn. Hisar		21.2.18	Un-utilized funds as on 31.3.18 SE Elect. No. 180704 dt. 27.9.18	11.10.18	26.10.18	11.3.19
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745	S/R to Electrification in Civil Hospital with Residential Accommodation at Adampur in Distt. Hisar C11/2018/35804	B.T. Bill Vr. No. Nil dated 3.11.17, Rs. 39.83 lacs (2017-18)	39.83	11.17855	7.80	1.37869	0.49810
EE PD-I Sonapat			23.2.18				
746	Const. of Library Building at BPSMV Khanpur Kalan in sonapat Distt. (I/c PH & E.I Works) MIS NO. C15/2016/26896	Ch. No. 048754692 dt. 19.2.18 Rs. 60.00 lacs + Ch. No. 048805889 dt. 19.2.18 Rs. 90.00 lacs (Total Rs. 150.00 lacs) (2017-18)	150.00				
			23.8.18	15.7.19	19.8.19		
		Ch. GRN No. 0037402939 dt. 26.7.18, Rs. 100.00 lacs (2018-19)	24.22	42.55	74.50633		
		Ch. Vr. No. 01 dated 8.4.19, Rs. 50.00 lacs (2019-20)					
EE PD Fatehabad			23.2.18	25.4.18	17.10.18	7.2.19	
747	S/R CHC at Jakhal in Fatehabad Distt. C06/2018/33524 A/A= 19.67 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	13.00	1.52	0.15	3.12	
EE PD Jind			23.2.18				
748	Special Repair of Julana Bus Stand at Jind in Jind Distt. C07/2017/32908	Ch. Vr. No. 22 dt. 5.12.17 Rs. 32.71 lacs (2017-18)	32.71				
EE PD Nuh			6.3.18	27.6.18	13.8.18	18.3.19	Payment made against the work of SSS Pingwan as below as per request of Client Deptt.
749	Const. of Higher Secondary School at village Chilawali in Nuh Block in Nuh Distt. C14/2017/30007	Ch./Vr. No. 13 dated 8.12.17, Rs. 178.37528 lacs (2017-18)	67.12	52.73	58.52528	207.13	
			29.7.19	2.9.19	16.10.19	24.10.19	
		Ch. Vr. No. 6 dated 16.3.19 Rs. 157.70 lacs (2019-20)	9.30851	37.17477	8.18203	4.79211	17.80
EE PD Nuh			18.3.19	Payment made For the work			

749/A	Const.of Senior Secondary School Pingwan	B.T Bill dated 8.3.19, Rs. 343.07 lacs (2018-19)	207.13	SSS Chilawali as per request of Client Deptt. against its challan					
	EE PD Palwal		7.3.18	23.5.18	6.8.18	10.9.19	17.9.19	27.9.19	11.10.19
750	Special repair of residential houses of PHC Hassanpur in Palwal Distt. MIS No. C05/2018/33474	Ch./Vr. No. 18 dt. 6.7.15 Rs. 18.28 lacs (2017-18)	3.49	0.87	3.72	1.22720	3.70508	0.22	1.88296
	EE Elect. Divn. Hisar		8.3.18	21.3.18	Un-utilized funds upto 31.3.18				15.1.19
751	S/R to E.I in Udham Singh Jain Civil Hospital (old Bldgs.) at Ch. dadri (Supply of Fan & Fitting etc. only)	B.T Bill. Vr .GR No. 81/2493 dt. 22.12.16, Rs. 25.64 lacs (2017-18)	4.02	21.62	5.61898				4.52038
	EE PD Panipat		9.3.18	22.5.18	27.3.19(lapsed on 31.3.19)				12.4.19
752	Repair & Maintenance of Old Civil Hospital Building at Panipat C03/2018/33277 A/A 25.00 lacs	Consolidate Ch./B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	10.00	10.00	5.00				5.00
	EE PD-III Hisar		9.3.18	24.5.18	6.11.18				
753	Const. of Road from Southern Periphery Road to ADR Centre via Consumer Court in Hisar Distt. Hisar MIS No. C06/2017/32573	Ch./Vr. No. 01 dated 16.8.17 Rs. 34.96 lacs (2017-18)	15.00	7.04	1.21				
	EE PD Nuh		12.3.18	13.4.18	24.7.18				
754	S/R for Mewat Model School at Ferozepur Jhirka in Nuh Distt. C14/2018/33320 (Rs. 21.38 lacs for MMS, F.P Zhirka)	Consolidate Challan Vr. No. 260 dated 18.8.17, funds Rs. 153.07 lacs (2017-18)	7.28	6.66	1.69				
	EE PD Nuh		10.4.18	8.6.18	10.9.18	5.10.18	13.12.18		

755	S/R for Mewat Model School at Nuh and Nagina in Nuh Distt. C14/2018/33319 (Rs. 49.56 lacs for MMS, Nuh, & Rs. 82.13 lacs for MMS, Nagina.) Total= 131.69	(2017-18)	16.33	15.14	11.62	4.40	24.29		
EE PD Panchkula			12.3.18	6.8.18	5.11.18				
756	Const. of Boundary wall of Civil Hospital, Sector-6, Panchkula C02/2018/33733	B.T. Bill dated 27.3.17, funds Rs. 63.89 lac (2017-18) PMO Civil Hospital Panchkula	4.00	5.88	4.65				
756/A	Const. of HDU in Block B and ICU in Block - C Second Floor in General Hospital Sector-6, Panchkula, C02/2019/38725 F/D= Rs. 24.46 lacs	Ltr. No. 10346-49 dated 20.11.18, permission for recoupe for the work at Sr. No. 756/A	5.06						
EE PD Nuh			13.3.18	20.3.18	13.4.18	20.4.18	1.10.18		
757	Const. of Distt. Training Centre at General hospital Mandikhera in Nuh Distt. C14/2017/30257	Ch. Vr. No. 1 dated 9.12.16, Rs. 64.47 lacs (2017-18)	9.87	0.20	13.87	13.87	26.56		
EE PD-III Hisar			13.3.18	25.4.18	27.6.18				
758	Const. of Govt. Veterinary for Dispensary at Sanjay nagar (Chandan Nagar) Hisar in Distt. Hisar (CM Announcement Code No. 17652 dt. 17.11.16 C06/2017/32577 F/D= 19.00 lacs	Consolidate Ch. Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) (Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	12.00	1.50	5.00				
758/A	Const. of Govt. Veterinary Dispensary at village Sahu in Hisar Distt. C06/2018/33527 F/D= 29.91 lacs		4.70	8.00					
EE PD-II Karnal			20.3.18	14.1.19					
759	Renovation of Squash Court in Karan stadium at karnal C03/2016/29823	CH. Vr. No. 4 dated 27.9.16, Rs. 13.65 lacs (2017-18)	10.68	0.89					
EE PD Bahadurgarh			16.3.18	4.6.18	12.6.18	23.8.18	1.5.18	5.10.18	19.12.18
760	Const. of New 18 Bays Bus Stand at Bahadurgarh in Jhajjar Distt. (C.M	Ch/Vr. No. 14 dated 20.7.17, Rs. 2330.000	80.00	0.45212	100.00	80.84	59.61	150.00	100.00

64.37

18.50

Announcement No. 13697 dated 21.7.16) C13/2017/32206	lacs (2017-18)	19.4.19	4.6.19	2.9.19	5.9.19	25.10.19
		97.40	53.07779	82.03808	16.42086	77.19739

EE PD Bhiwani		19.3.18
761	Dismantling and re-contraction of existing boundary wall 2 no.s water tanks, Cycle Shed, Chowkidar room, Meter Room etc. due to acquisition of Land for four lanning of Hisar Rajarh road (Nh-65) in the campus of Govt. Meghraj Jindal College at Siwani in Bhiwani Distt. C08/2017/33099	Ch. No.54103674 dt. 8.3.17, Rs. 16.95473 lacs (2017-18) 5.32512

EE PD-II Kurukshetra		23.3.18 Un-utilized as on 31.3.18	25.4.18
762	Addition alteration in existing building of E-Disha/Haris at Thanesar, Kurukshetra in Distt. KKR C01/2018/33827	Vide Ch. Vr. No. 23 dated 15.1.18, funds of Rs. 1.37 lacs (2017-18) 1.37	1.37

EE PD-I Kurukshetra		23.3.18
763	Construction of 3 No.s Ladies Ghat at Saraswati Tirth Pehowa MIS No. C01/2017/32105	Vide Ch. Vr. No. 70 dated 20.5.17, funds of Rs. 76.03 lacs (2017-18) 39.00

EE PD-II Rohtak		23.3.18
764	Const. of road & parking in the premises of ANM Training Centre Rohtak	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani 7.40

EE PD-II Sirsa		23.3.18	15.6.18	5.11.18	29.5.19	21.6.19	01.8.19	26.9.19
765	Const. of New Bus Stand at village Malekan in Sirsa Distt. (C.M Announcement Code -15133 dt 18 10 16) C06/2017/32126	B.T .Bill No. 21002031 dt. 5.6.17, Rs. 60.00 lacs (2017-18) 5.65	20.00	56.95	29.99	2.12556	2.48841	0.92445

		B.T bill dated 16.6.17 Rs. 65.14 lac + B.T Bill dated 24.7.17 Rs. 6.00 lacs (Total Rs. 71.14 lacs) (2018-19) Grand total = Rs. 131.14 lacs							
	EE Elect. Divn. Ambala Cantt		22.3.18						
766	Const. of ADR Centre in Judicial Complex at Ambala City	B.T .Bill Vr. No. 40 dated 1.10.17, Rs. 0.50 lacs (2017-18)	0.50						
	EE PD-I Sirsa		23.3.18 Unutilized as on 31.3.18	25.4.18	5.11.18	7.11.19	27.11.19		
767	Const. of Bus Stand at Odhan in Distt. Sirsa (CM Announcement No. 10492 dt.20.7.15) MIS No. C06/2017/32325	B.T Bill Vr. NO. 03 dated 18.9.17, Rs. 100.00 lacs (2017-18)	20.91	20.91	60.70	2.62600	15.76400		100
	EE PD Panchkula		23.3.18	20.4.18	5.7.18	20.6.19	28.8.19	Unutilized amount during 2017-18,2018-19,2019-20 (SE Chd. Ltr. No. 168524 dt. 16.9.19)	20.9.19
768	Renovation/ Up-gradation of State Food Laboratory, Haryana Sector-11/D, Chandigarh MIS No. C02/2018/33839	Ch. No. 50874758 dated 27.10.17, Rs. 49.95 lacs (2017-18) rectified	10.00	20.00	15.95	3.85869	0.14	6.38	1.89420
	EE PD-II Kurukshetra		21.3.18						
769	Additional requireemnt & newly constructed NPCD Block at LNJP Hospital at KKR C01/2018/33776	Ch. Vr. No. 10 dated 28.7.17, Rs. 4.09 lacs (2017-18)	4.09						
	EE PD-II Kurukshetra		21.3.18 Unutilized as on 31.3.18	25.4.18					
770	Const. of New Judicial Courts Complex Shahabad (M) in Distt. KKR C01/2017/32887	Vide Ch. Vr. No. 01 dated 29.6.17, funds of Rs. 1.72500 lac (2017-18)	1.44	1.44					
	EE PD-II Karnal		21.3.18 Unutilized as on 31.3.18	14.5.18					

771	Providing Shed of Colour Coated sheet (PPGL) in General Hospital Nilokheri in Karnal Distt. C03/2018/33670	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	2.09	1.85
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EE PD Jind			21.3.18	1.5.18	1.10.18
772	Special Repair of various Sub Health Centre at jind in Jind Distt. C07/2018/33280 A/A=9.61 lac	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	1.57	5.33	2.71
EE PD-III Hisar			28.3.18	25.4.18	
773	S/R of Sub Health Center at Bhiwani Rohila in Distt. Hisar C06/2017/32576		4.00	2.30	
EE PD-III Hisar			23.7.19	16.10.19	
773/A	S/R of SHC at village Sadalpur in Distt. Hisar C06/2018/36247		1.88456	3.90133	

9.61

EE PD-II Sonapat			28.3.18 Not utilized upto 31.3.18	19.4.18	27.6.18
774	Const. of Govt. Vet. Dispensary (GVD) at village Kheri Gujjar in Ganaur Constituency in Sonapat Distt. (C.M announcement) Code 15082) C15/2018/33374	Ch. Vr. No. 5 dated 24.7.17, Rs. 32.58 lacs (2017-18)	9.80	9.80	7.50

EE PD-II Gurgaon			28.3.18 Not utilized upto 31.03.18	24.5.18	13.12.18	26.3.19 (lapsed on 31.3.19)	28.3.19 (lapsed on 31.3.19)	19.4.19	19.4.19
775	Const. of Community Center at village Hayatpur in Gurugram Distt. MIS No. C05/2017/32117	Ch. Vr. No. 14 dated 19.08.17, Rs. 61.18 lacs + Ch. Vr. No. 5 dated 22.01.2018, Rs. 24.60 lac (Total Rs. 85.78 lacs) (2018-19)	0.36958	0.36958	26.11838	4.75434	40.58451	4.75434	40.58451

	EE PD-II Gurgaon		28.3.18 Not utilized upto 31.03.18	24.5.18	15.6.18	4.2.19	29.7.19	30.7.19	14.8.19
776	Const. of Community Center at village Chandu in Gurugram Distt. MIS No. C05/2017/32118	Vide Ch. Vr. No. 30 dated 26.10.17, funds of Rs. 96.50 lacs (2017-18)	1.08389	1.08389	24.23375	72.26625	13.70295	37.67746	4.75289
		Vide Ch. GRN No. 0054092403 dt. 17.7.19 Rs. 96.50 lacs (2019-20)							
			28.3.18 Not utilized upto 31.03.18	24.5.18	10.7.18	28.9.18	1.10.18	17.10.18	25.2.19
777	Const. of Sports Stadium at Bhangrola in Gurugram Distt. (C.M announcement Code No. 11119 dated 10.4.16) C05/2018/33455	Vide Ch. Vr. No. 6 dated 19.2.18, funds of Rs. 162.87 lacs (2017-18)	0.15930	0.15930	17.11954	0.85756	0.99032	17.05533	47.86978
			6.9.19						
			34.99490						
			1.61277						
	EE PD-I Karnal		28.3.18 Not utilized upto 31.3.18	19.4.18					
778	Providing and laying inter lock tiles from Ambedkar Chowk to Bus Stand at Old G.T. road City Portion (G-V) against deposit by Public Health C03/2018/33900	B.T. Bill Vr. No. 2 dated 7.4.17, Rs. 4.31800 lacs (2017-18)	1.92	1.92					
	EE PD-I Gurgaon		28.3.18 Unutilized as on 31.3.18	25.4.18					
779	Special Repair renocation of various buildings in (1) Civil Hospital Sohna (2) CHC Ghangola (3) ESI Hospital SOhna except EI works MIS No. C05/2017/32608	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	25.00	25.00					
			1.8.18	4.12.18	21.2.19				
		B.T Bill Vr. No. 1 dated 29.12.17 Rs. 21.56 lacs (2018-19)	11.66	1.43	3.16				
	End of F.Y. 2017-18								
	Start of F.Y 2018-19								
	EE PD Panchkula		20.4.18	6.6.18					

780	Supply of furniture for office of Shiksha Sadan Sector-5 Panchkula (Godrej Make) C02/2018/33947	Ch. No. 26796825 dated 17.11.18, rs. 19.23 lacs (2018-19)	15.00	4.23		
781	Purchase of compactors for 15 Districts Hospitals for storage of record C02/2018/33950	Ch. Vr. No. 11 dated 16.2.18, Rs. 270.09 lacs (2018-19)	250.00			
	EE ED Rohtak		20.4.18	11.3.19		
782	Providing 2 No.s 1000 KV (2X500 KVA) Compact Sub station (One towards Girls Hostel and Towards Boys Hostel) in the Campus of Chaudhary Ranbir Singh University at Jind MIS No. C11/2018/33946	Ch. Vr. No. 1 dated 23.5.17, Rs. 45.00 lacs (2018-19)	14.29	30.71		
			26.8.19			
		CH. No. 84433034 dated 8.8.19, Rs. 70.48 lacs (2019-20)	26.6970			
	EE PD-I Sonapat		25.4.18	7.6.18	9.8.18	24.9.18
783	Const. of Govt. Veterinary Dispensary at Village Barota in Sonapat Distt. C15/2018/34125 A/A= 32.58 lacs	Consolidate Ch. Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19)	0.81420	9.00	2.13	1.50
		(Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	25.4.18	7.6.18	24.9.18	28.9.18
784	Const. of Govt. Veterinary Dispensary at village Chhapra in Sonapat Distt. C15/2018/34126 A/A= 32.58 lacs		0.81420	9.00	2.00	9.74
	EE PD-III Rohtak		25.4.18			
785	Detailed estimate for Consultancy service for preparation of feasibility study DPR, Design, Drawing, Detailed estimate, Tender Documents and contraction of multistory parking in HUDA Complex and old city police station in Rohtak Town.	Ch. Vr. No. 1 dated 28.7.16, Rs. 37.99 lacs (2018-19)	37.99			
	EE PD Panchkula		1.5.18	14.5.18	26.6.18	4.9.18
786	Supply of Godrej furniture for Haryana medical Services Corp. Ltd. Panchkula (Haryana) MIS No. C02/2018/33945	GR No. 0026/2629 dated 4.4.18, Rs. 1530.70 lacs (2018-19)	400.00	400.00	550.00	180.00
	EE PD Bhiwani		1.5.18	12.6.18	26.7.18	21.9.18

19.23

45

21.55420

1530.00

787	Special repair of E-Disha Kendra at Bawani Khera in Bhiwani Distt. C08/2018/34650	CH. No. 77221084 dt. 3.4.18, Rs. 10.83 lacs (2018-19)	4.01235	2.68113	3.69266	0.28086			
							10.66700		
EE PD Bhiwani			1.5.18						
788	Special Repair of PHC at village Pur in Distt. Bhiwani C08/2017/32599 A/A=21.69 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18)	0.19263						
EE PD-II Kaithal			1.5.18	7.6.18	28.12.18	18.6.19			
789	S/R of various 16 No.s Sub Health Centre/ Primary Health Centre under PD No.-II, PWD B&R Kaithal in Kaithal Distt. C07/2018/33309 A/A= 15.62 lacs	Challans already Onlined (2017-18)	4.60	6.84	1.43	0.74506			
EE PD-I Gurgaon			1.5.18						
790	Estimate making arrangement of furniture etc., in the stop gap arrangement office RERA Gurgaon in the New PWD REST House Gurgaon MIS No. C05/2017/33783	Ch. Vr. No. 6 dated 6.3.18, Rs. 14.78 lacs (2018-19)	14.78						
EE PD-II Sonapat			3.5.18						
791	Providing & Fixing of interlocking paver block in Advocate car parking in Mini Sectt. at Sonapat C15/2018/34532	Ch. Vr. No. 1 dated 23.4.18, Rs. 9.94 lacs (2018-19)	9.62						
EE PD-I Ambal Cantt			3.5.18	26.6.18	13.8.18	17.10.18	6.11.18	9.1.19	12.2.19
792	Const. of 12 bays new bus stand at Ambala City in Ambala Distt. C01/2018/33544	B.T.Bill Vr. No.1 dated 31.3.18, Rs. 1000.00 lacs (2018-19)	44.00	60.00	42.00	22.64	63.86	57.76	5.00
			9.5.19	3.6.18	11.7.19	18.7.19	6.8.19	4.9.19	11.9.19
			43.54083	51.84	81.50	64.52941	78.24	7.40	27.49
			17.12.19						
			1.05917						
EE PD Jhajjar			8.5.18	21.1.19	20.3.19 Lapsed on 31.3.19	22.4.19			

793	Preparation of DPR by carrying out total station survey, Geotechnical Investigation and preparation of Gad, BOQ, detailed designing for the work of land/road development (at RD 26.00 to 29.00 of Badli Iqbalpur road MDR-135) and construction of flyover to connect residential complex and institutional campus of national Cancer Institute AIIMS including road network design and junctions at Badsha in Jhajjar Distt.	Ch. No. 55076027 dt. 9.8.17, Rs. 25.00 lacs (2018-19)	2.61900	1.96425	0.98822	0.98822
EE PD Palwal			14.5.18	2.7.18	6.8.18	4.2.19
794	Special repair estimate for pdg. roads and parking by paver block with footpath in campus of Govt. Polytechnic Uttawar in Palwal Distt. C05/2017/30476	B.T. Bill Vr. No. 17 dated 17.4.17, Rs. 80.32 lacs (2018-19)	49.08	4.74	22.70	3.80
EE PD Bhiwani			14.5.18	22.10.18		
795	Special repair/ renovation of three housing shed of Govt. Murrah Bull Station at Bhiwani in Bhiwani Distt. C08/2018/34730	Ch. No. 067739499 dt. 15.6.17, Rs. 32.65 lacs (2018-19)	6.72093	6.05664		
EE PD-I Ambala Cantt.			15.5.18	27.8.18		
796	Repair and renovation of Bal Bhawan at Ambala Cantt in Ambala Distt. C01/2018/34896	Vide Ch./GRN No. 71/4087 dt. 16.9.17, Rs. 10.00 lacs (2018-19)	5.08	3.66		
EE PD-I Ambala Cantt.			15.5.18	27.8.18	30.8.19	
797	Repair and renovation of Observation Home at Ambala City in Ambala Distt. C01/2018/33531	Vide Ch/B.T Bill dated 16.3.17, Rs. 32.16 lacs (2018-19)	8.39	5.93	4.76439	
EE PD-I Gurgaon			15.5.18			
798	Const. of attached Bathroom with room No. 3 Ground Floor at HIPA Complex Sector-18 Gurgaon, C05/2017/31829	Vide Ch. Vr. No. 2 dt. 23.7.17, Rs. 2.36200 lacs (2018-19)	1.78			
799	Supply of furntiure for Vice Chancellor (HVSU) Residence House No. 735, Sector-38, Gurgaon MIS No. C05/2018/33636	Vide Ch. Vr. No. 1 dt. 26.2.18, Rs. 3.29515 lac + Ch. Vr. No. 9 dated 6.2.18 Rs. 0.19935 lacs (Total Rs. 3.49450 lacs) (2018-19)	3.43			
EE PD Jind			15.5.18	29.8.18		

80.32

800	Const. of Govt. Vet. Dispensary at village Ludana in Jind Distt. C07/2018/34493 F/D=29.91 lacs	Consolidate B.T Bill No. 16001621 dt. 19.9.17, Rs. 337.92 lacs (2018-19) (Const./S/Repair of 11 No.s Vet. Hospitals and Dispensaries)	0.68	7.75
801	Const. of Govt. Vet. Dispensary at village Bitani in Jind Distt. C07/2018/34492 F/D=29.91 lacs		0.71	6.72
EE PD-I Kurukshetra			28.9.18	
	Const. of Govt. Veterinary Hospital, Pehowa in Distt. KKR C01/2017/32546		9.72	
EE PD Panchkula			18.5.18	
802	Special Repair of Govt. Youth Hostel Building (Misc. works) in the campus of Directorate Sector-3, Panchkula C02/2018/34893	CH. No. J-49577348 dt. 26.4.18, Rs. 2.24539 lacs (2018-19)	2.25	
EE Elect. Divn. Karnal			22.5.18	
803	Pdg. Electrical / Independent Feeder Line connection in various Health Institution in Distt. Civil Hospital at Panipat MIS No. C11/2018/34686	B.T Bill No. 17001152 dt. 25.4.18, Rs. 34.92 lacs (2018-19)	30.50	
EE PD Jind			24.5.18	
804	Const. of E-Library at Jind in Jind Distt. C07/2018/35025	Ch. Vr. No. 000076/2591 dt. 17.5.18, Rs. 4.95 lacs (2018-19)	4.86	
EE ED Ambala Cantt			24.5.18	
805	R/F Member Secy, DITS Yng. on a/c of Electrical work in E-Disha work at Chhchhroli Distt, Yng	Ch. Vr. No. 156 dt. 26.3.18, Rs. 19.06 lacs (2018-19)	19.06	
EE PD-III Hisar			24.5.18	
806	Renovation of counter in E-Disha Kendra in DAC Complex at Hisar C06/2018/34863	Ch. Vr. No. 2 dated 9.3.18, Rs. 2.92 lacs (2018-19)	2.92	
EE PD Jind				
807	Regarding Const. of boundary walls around the site identified for the establishment of new Govt. Medical College at Jind.	B.T. Bill. No. 0038 dt. 2.5.18, Rs. 142.16 lacs (2018-19)		

	EE PD Bhiwani		14.1.19	11.3.19	23.7.19	25.10.19	18.12.19
808	Regarding Const. of boundary walls around the site identified for the establishment of new Govt. Medical College at Bhiwani C08/2019/36756	B.T. Bill. No. 0037 dt. 2.5.18, Rs. 113.42 lacs (2018-19)	22.71779	34.22540	15.78873	15.63765	4.70051
	EE PD-II Karnal		24.5.18	22.6.18	29.10.18		
809	Special repair for Stg. Of road and parking in Danveer Karan Rajkiya Hospital at Karnal C03/2018/33736	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nil Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	7.95	7.23	1.93		
			1.8.18	6.9.18	17.10.18	26.11.18	9.8.19
809/A	Special Repair for Danveer karan rajkiya Hospital at Karnal C03/2018/33734 A/A=55.02 lacs	Deposit from 2059-Mtc. under 8782 (2017-18) Rs. 570.00 lac – Rs. 341.11 lac = Rs. 228.89 lacs / Onlined + Deposit from 2059-Mtc. Under 8782 (2018-19) Ist quarter = Rs. 121.55 lacs (For Maintenance of various Health Institutions/ Onlined (2018-19)	9.46	11.39	8.64	12.36	1.55
	EE PD-I Sirsa		24.5.18				
810	Const. of Govt. Veterinary Dispensary at Bhudhabhana, Nezadehla khurd and Shauwala-I in Sirsa Distt. C06/2018/34871	Consolidate Ch. /Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) for + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) for (Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	2.41				
	EE PD Jind		28.5.18				
811	Renovation of E-Disha Kendar at Jind in Jind Distt. C07/2018/33752	CH. No. 000048/2591 dt. 15.2.18, Rs. 10.00 lacs (2018-19)	10.00				
	EE PD Narwana		28.5.18	28.5.18 approved on another file	15.6.18		

812	S/R of E-Disha Kendar in SDO (Civil) Complex at Uchana in Jind Distt. C07/2018/33906	Ch. Vr. No. 1 dated 12.3.18, Rs. 25.00 lacs (2018-19)	11.35	4.09	9.56	25.00
			28.5.18	15.6.18		
813	S/R of E-Disha Kendar in SDO (Civil) Complex at Narwana in Jind Distt. C07/2018/33907	Ch. N. 562997728 dt. 19.12.18, Rs. 21.00 lacs (2018-19)	10.12	9.72		
	EE PD-III Hisar		28.5.18			
814	Const. of Grain Store and Fooder Store in Gokul Gram Hisar Under RGM Scheme C06/2018/35079	Ch. Vr. No. 2 dt. 23.8.17, Rs. 70.70 lacs + Ch. Vr. No. 3 dt. 23.8.17 Rs. 70.70 lacs (Total Rs. 141.40 lacs) (2018-19)	141.40			
	EE PD-I Ambala		28.5.18			
815	Repair & white washes of primary health centres at village Naggal and Majri in Ambala Distt. C01/2017/32402 A/A= Rs. 4.97 lacs	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs + B.T. Bill dated 1.3.17 Rs. 50.00 lacs + B.T Bill No. 395 dt. 31.3.17 Rs. 5.86 lacs (Total Rs. 579.62076) (Rs. 25.00 lacs for each distt.) (2017-18) Challans already Onlined (2017-18)	4.73			
	EE PD Rewari		28.5.18			
816	Const. of Govt. Vety. Hospital at village Nirmoth in Rewari Distt. C14/2018/35040 A/A=32.58 lacs	Vide Consolidate Ch. Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) for (Const./Special Repair of 11+26 No.s Vet. Hospitals and Dispensaries)	8.84555			
817	Const. of Govt. Vety. Dispensary at village Kulana in Rewari Distt. C14/2018/35041 A/A=32.58 lacs		8.84555			
818	Const. of Govt. Vety. Hospital in village Nangal Mundi in Rewari Distt. C14/2018/35042 A/A=32.58 lacs		8.84555			
819	Const. of Govt. Vety. Hospital at village Nagli Parsapur in Rewari Distt. C14/2018/35043 A/A=32.58 lacs (Online Rs. 7.83 lacs)	Vide consolidated B.T Bill of Rs. 325.00 lacs, for 37 No. GVD & 10 No. GVH (including Rs. 7.83 lacs for this work) (2018-19)	7.83			
	EE PD Jind		7.6.18	10.7.18	21.9.18	5.10.18

820	Const. of Bus Stand and workshop at Pandu Pindara in Jind Distt. (CM Announcement Code No. 17861 dated 11.12. C07/2017/32688	B.T. Bill Vr. No. 38 dated 9.1.18 Rs. 200.00 lacs + B.T. Bill Vr. No. 95 dated 15.2.18 Rs. 600.00 lacs (Total Rs. 800.00 lac) (2018-19)	292.20	193.27	0.21	261.30	746.98
			13.3.19	15.5.19	13.6.19		
		B.T. Bill dated 2.8.19, Rs. 800.00 lacs (2018-19)	314.50	7.36764	348.79155	670.66	
			6.9.19	6.9.19	24.10.19		
		B.T Bill Vr. No. 1 dated 2.8.19, Rs. 1600.00 lacs (2019-20)	233.87686	19.62949	253.58251		

	EE PD-II Rohtak		Exp. incurred upto 6/2018 SE Rohtak No. 95480 dt. 24.5.18	7.6.18
821	Providing & fixing vibrated interlocking block on both side from Booster station to Char Khamba in Model Town Rohtak MC Road	Ch. Vr. No. 9 dated 30.4.14, Rs. 44.18 lacs (2018-19)	31.48	0.89

	EE PD Faridabad		7.6.18	17.9.18
822	Const. of Vet. Hospital at village Fatehpur Tega in Faridabad Distt. (under Hon'ble Cm Announcement Code 11108) MIS No. C05/2018/33916	Consolidate Ch./Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) for (Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	0.74	10.72

	EE Elect. Divn. Ambala Cantt		8.6.18
823	Const. of Govt. ITI Chhachrauli in Distt. Yamuna Nagar (Pdg. CCTV Camera)	Ch./ B.T. Bill dated 31.3.18, Rs. 9.90 lacs (2018-19)	4.95
824	Const. of Govt. ITI Mustafabad in Distt. Yamuna Nagar (Pdg. CCTV Camera)		4.95
825	Const. of Govt. SC/ST Blds. ITI Yamuna Nagar (Pdg. CCTV Camera)	Ch./ B.T. Bill dated 31.3.18, Rs. 4.95 lacs (2018-19)	4.95
826	Pdg. Elect. Points for computer Lab in Govt. College Bherian at Pehowa Distt. Kurukshetra	Ch./ B.T. Bill No. 120140922-2017-18-0116 dated 9.2.18, Rs. 1.30 lacs (2018-19)	1.25

827	Pdg. 01 Nos. 5KVA DG Set in Judicial court complex Shahabad Distt. Kurukshetra	Consolidate Ch. No. 091455268 dated 6.1.18, Rs. 98.00 lacs (Pdg. 33 Nos. 5KVA DG Sets in Judicial court complexes in various Distt. in Haryana (2018-19)	2.90	Withdraw 6.8.18	
828	Pdg. 01 Nos. 5KVA DG Set in Judicial court complex Pehowa Distt. Kurukshetra		2.90		2.10
829	Pdg. 01 Nos. 5KVA DG Set in Judicial court complex Panchkula in Panchkula Distt.		2.90		2.90
830	Pdg. 01 Nos. 5KVA DG Set in Judicial court complex Kalka in Panchkula Distt.		2.90		2.90
831	Replacement of defective nursing call bell system in D.Block in Civil Hospital in Sec.-6 Panchkula	Ch./ B.T. Bill Vr.No. 111 dated 24.8.17, Rs. 15.92 lacs (2018-19)	15.92		
EE PD-I Sonapat			8.6.18		
832	Const. of E-Disha Centre (Sara Kendra) in Tehsil Building at Kharkhoda in Sonapat Distt. C15/2018/35137	Ch No.39989021 dt. 22.5.18, Rs. 19.38 lacs(2018-19)	19.38		
EE PD-I Sonapat			12.6.18		
833	Special Repair of Virology research and diagnostic laboratory at BPS Mahila Medical College Khanpur in Sonapat Distt. C15/2018/35191	Ch. Vr. No. 65 dated 22.5.17, Rs. 10.31 lacs (2018-19)	5.51		
EE PD Bhiwani			12.6.18		
834	Pdg. and fixing aluminum work for partition & door Shuter in room No. 79 at ground Floor, near DRO in Mini Sectt. at Bhiwani in Bhiwani Distt.	B.T. Bill no. 02000371-2017-18-0165 dt. 15.11.17, Rs. 2.80300 lacs (2018-19)	0.59341		
EE PD Narnaul			15.6.18		
835	Special repair of Old ward to Convert into Gynecology and Labour ward in Civil Hospital Narnaul in Mohindergarh Distt. C08/2013/21604	Vide Ch./Vr. No. 43 dated 17.6.17, Rs. 10.00 lacs (2018-19)	10.00		
EE PD-II Gurgaon			15.6.18	4.2.19	

836	Const. of community center at village Chandu in Gurugram Distt. MIS No.C05/2017/32118	Vide Ch. No. 48436062 dt. 26.10.17, Rs. 96.50 lacs (2018-19)	24.23375	72.26625					
	EE PD Bhiwani		15.6.18	11.3.19	15.7.19				
837	Special repair of reconstruction of boundary wall around the campus of CHC at village Manheru in Bhiwani Distt. C08/2018/35189 A/A= Rs. 10.98 Lacs	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nil Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	7.73787	2.17768	0.52741				
	EE PD Bhiwani		15.6.18	24.7.18					
838	Purchase of 25 Beds (Godrej Make) for Govt. Ayurvedic Hospital (25 Bedded) at Bhiwani in Bhiwani Distt. C06/2018/35216	Vide B.T Bill No. 02001150-2017-18-0085 dt. Nil, Rs. 11.35417 lacs (2018-19)	9.09183	1.70444					
	EE PD Ch. Dadri		15.6.18	24.7.18					
839	Construction of boundary wall (Stagered) in Mini Sectt. at Ch. Dadri C08/2018/35225	Vide Ch. No. GBM 340608 dt. 21.5.18, Rs. 3.93807 lacs (2018-19)	1.99191	1.91019					
	EE PD Yamuna Nagar		15.6.18						
840	Detailed estimate for special repair to Internal roads in Mukand Lal General Civil Hospital at Yamuna Nagar C02/2018/33995	Vide Ch. No. J-067299877 dt. 20.2.18, Rs. 3.61 lacs (2018-19)	3.54309						
	EE PD Jind		15.6.18	26.6.18	10.9.18				
841	Development of Ashwani Kumar Tirath at village Assan in Jind Distt. (C.M Announcement Code 17784 dated 11.12.16) C07/2017/32363	Vide Ch. Vr. No. 49 dt. 8.2.16, Rs. 67.00 lacs (2018-19)	30.00	35.28	1.72				67.00
	EE PD-II Kurukshetra		18.6.18	30.11.18	28.12.18	21.02.19	23.5.19	26.6.19	28.8.19
842	Setting up Organic Farming Training Centre for the promotion of Organic Farming at Gurukul at Kurukshetra MIS No. C01/2018/35187	Vide B.T Bill No. 12001574-2017-18-0277 dt.8.3.18 Rs. 160.00 lacs (2018-19)	0.22	14.82461	23.09337	18.66257	14.13646	0.82555	17.82180

			25.10.19						
	Const. of Organic Farming Training Centre at Gurukul in Kurukshetra Distt. C01/2018/35496		4.89641						
	EE PD-I Ambala Cantt		18.6.18	7.8.18	4.9.18	26.12.18	22.3.19	14.5.19	30.7.19
843	Const. of S.C Boys Hostel at Ambala Cantt in Ambala Distt. C01/2018/35270/33546	Vide B.T Bill No. 16001111-2017-18-0666 dt.10.9.17, Rs. 469.00 lacs (2018-19)	103.00	73.80	51.50	48.15	45.61	75.49	71.45
			16.10.19	24.10.19					
		Ch. Vr. No. 25 dated 30.9.19, Rs. 160.00 lacs (2019-20)	99.84	60.16	160.00				
	EE PD Narnaul		18.6.18	10.7.18	18.1.19				
844	Const. of Govt. Veterinary Hospital & V.S. Residence at village Gehli, Distt. Mohindergarh (Civil work i/c PH & E.I internal Services) (CM Announcement No. 10254 dated 28.5.15) C08/2017/33231	Vide B.T Bill Vr. No. 227 dt.30.5.17, Rs. 35.83 lacs (2018-19)	10.00	5.00	0.68				
	EE PD-II Karnal		21.6.18	6.9.18	6.8.19	20.9.19			
845	Special repair of wrestling/ Boxing Hall in karan Stadium in Karnal C03/2018/33661	Ch./B.T. Bill. Vr. No. 48 dated 28.12.17, Rs. 20.35 lacs (2018-19)	9.62	4.35	2.56	0.90005			
	EE PD Naraingarh		21.6.18						
846	Special repair to sub Health Center at village Bari Bassi in Ambala Distt. C02/2018/35003	Ref. DGHS Memo No. 35/11/-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	0.64						
	EE PD Rewari		22.6.18						
847	Providing & laying 20mm thick PMC (premix carpet) on Rao Mohar Singh Gyanpath in Indra Gandhi University Meerpur in Rewari Distt. C14/2018/35319	Ch. Vr. No. 1 dated 4.4.18, Rs. 19.45 lacs (2018-19)	18.03						
	EE PD-I Sonapat		22.6.18	31.12.18					

848	Const. of one room in Govt. School at village Nahri in Sonapat Distt. C15/2018/35318	CH. Vr. No. 49 dt. 16.8.17, Rs. 5.04 lacs (2018-19)	3.21	0.12202					
EE PD Hansi			27.6.18	17.9.18	14.10.19	16.10.19			
849	Const. of New Bus Stand at Kheri Chopta in Hisar Distt. (under C.M Announcement Code No. 12485 dt. 7.5.16 MIS No. C06/2017/32479)	Ch./B.T. Bill No. 136 dated 17.3.16, Rs. 152.00 lacs (2018-19)	35.09	65.28	24.44437	2.68516			
EE PD Fatehabad			27.6.18	1.10.18	1.10.18	26.11.18	23.1.19	19.4.19	28.6.19
850	Const. of Sports Stadium at Dhamkora (Tohana) in Fatehabad Distt. C06/2018/33352	Ch G.R No. 016/4135 dt. 21.11.17, Rs. 40.00 lacs (2018-19 + Ch./ B.T. Bill Vr. No. 2 dated 25.6.17, Rs. 700.00 lacs (2018-19) (Grand Total 740.00 lac)	29.52	10.48	22.58	36.12	70.19	60.22558	48.53458
EE PD-I Sirsa			27.6.18	26.7.18	1.2.19				
851	Renvoation of Residences of Civil Hospital Campus at Village Chautala in Sirsa Distt. (Total 12 No.s House) No. C06/2018/33346)	Vide B.T. Bill Vr. No. 2 dt. 3.11.17, Rs. 27.18 lacs (2018-19)	6.52	3.03	17.24				
EE PD Bahadurgarh			27.6.18	26.7.18					
852	Renovation/ Upgrdaton of parking in Govt. College at Bahadurgarh in Distt. Jhajjar (Under RUSA Grant) C13/2018/35326	Vide Ch. Vr. No. 9 dt. 11.4.18, Rs. 24.72 lacs (2018-19)	12.72523	8.68656					
EE PD-II Rohtak			2.7.18						
853	Const. of Govt. Veterinary Dispensary at village Bakheta in Rohtak Distt. C04/2018/35322 F/D=6.58 lacs	Vide consolidated B.T Bill of Rs. 325.00 lacs, for 37 No. GVD & 10 No. GVH (2018-19)	0.74						
			2.7.18	10.9.18					
854	Const. of Govt. Veerinary Dispensary at village Sample in Rohtak Distt. C04/2018/35323 F/D=6.58 lac		0.74	0.21					
EE PD Jind			2.7.18						

855	Special Repair of Sub Health Centre at village Didwara in Jind Distt. C07/2017/32381	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs . 25.00 lacs for each distt.) (2017-18)	1.84					
856	Special Repair of Sub Health Centre ta village Rodh in Jind Distt. C07/2017/32382		1.24					
	EE ED Hisar		3.7.18					
857	S/R to Electrical Nitches in Govt. College at Hisar	Ch. Vr. No. 135 dated 21.11.17, Rs. 33.43637 lacs (2018-19)	33.43637					
	EE ED Karnal		3.7.18	6.8.18	5.10.18	15.1.19	2.9.19	
858	Providing 4 lanning of Kalpna Chowla medical College Road to mahatma Gandhi Chowk to Civil Hospital Chowk Karnal (Pdg. Illumination only) C11/2018/35391	Ch./B.T Bill dated 29.2.17 Rs. 604.54 lacs Onlined for civil work	15.29	2.92	0.33668	4.28	1.18479	
	EE ED Karnal		3.7.18	13.8.18	17.9.18	21.11.18	15.1.19	5.11.19
859	Procurement and installation of 5 KVA DG set for the support of Network, Server room of 33 Court complex in Haryana under E-disha Court project C11/2018/35392	Consolidate Ch. No. 091455268 dated 6.1.18, Rs. 98.00 lacs (Pdg. 33 Nos. 5KVA DG Sets in Judicial court complexes in various Distt. in Haryana (2018-19)	27.70050	9.25	20.61482	6.05890	0.85423	0.77806
	ED Rewari		30.7.19					
859/A	Pdg. Earthing and Cabling for 5KVA DG Set installed in Judicial Court Bawal in Distt. Rewari C14/2018/36469		0.37109					
	EE ED Hisar		6.7.18	17.10.18				
860	S/E/T/C of Grid connected Rooftop Solar power Plant for the work in Judicial Court Complex at Bhiwani/ Hisar. C11/2018/36012	Ch. No. 49406493 dt. 23.4.18, Rs. 33.40 lacs (2018-19)	30.06	3.34				
	EE PD Panchkula		6.7.18					
861	Providing & Fixing Aluminum Partition in the Office of RERA, Haryana in New Mini Sectt. Panchkula C02/2018/35406	Ch. Vr. No. 9 dt. 17.5.18 funds of Rs. 17.75 lacs (2018-19)	17.75					
	EE PD-I Gurgaon		6.7.18					
862	Special Repair work for Gym room in Hostal block at HIPA Complex Sector-18 Gurgaon MIS No. C05/2017/32611	Ch. Vr. No. 1 dated 29.9.17, funds of Rs. 4.99554 lacs (2018-19)	2.52					
	EE PD-I Gurgaon		6.7.18	19.9.18	1.10.18	4.12.18	28.1.19	

863	Interior renovation work of Badshapur Tehsil in the campus of Vikas Sadan Gurgaon in Gurgaon Distt. (Civil+PH+EI work) C05/2018/34432	Ch. No. 018255119 dated 18.6.18, funds of Rs. 25.30 lacs (2018-19)	10.85	1.59	6.75	0.59	5.12
			6.7.18	1.8.18			
864	Detailed Estimate for internal painting for Staff quarters in HIPA Complex Gurgaon MIS No. C05/2017/32120	Ch. Vr. No. 4 dated 23.7.17, funds of Rs. 10.00 lacs (2018-19)	2.40	2.22			
	EE PD-I Ambala Cantt		9.7.18				
865	Repair & renovation of Establishing KMC Unit in SNCU Female Ward along with repair of adjoining washroom in the campus of Civil Hospital at Ambala City in Ambala Distt. C01/2018/35440	Vide Ch. Vr. No. 4 dated 15.2.18 funds of Rs. 3.09 lacs (2018-19)	2.80				
	EE PD Bhiwani		9.7.18	7.12.18	14.12.18	12.2.19	
866	Special repair of re-construction of boundary wall around the campus of PHC at village Bamla in Bhiwani Distt. C08/2018/35454	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs. 25.00 lacs for each distt.) (2017-18) Against S/R of Health Institutions of Bhiwani For Rs. 85.76 lacs , Rs. 9.00 lacs is kept reserved for SHC Rohnat	10.00171	3.17121	0.16800	0.70068	
866/A	S/R of Sub Health Center at village Rohnat in Bhiwani Distt. C08/2019/37427		5.94186				
	EE PD-II Karnal		9.7.18				
867	Special repair for Primery Health Centre at Nigdhu in karnal Distt. C03/2018/33667	Ref. DGHS Memo No. 35/11-4Const.-2018/64 dated 9.1.18 (Point No.-2), Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani	3.45				
	EE PD Panipat		14.1.19				
	S/R of various Sub Health Centre in Distt. Panipat C03/2018/33278		2.22				
	EE PD Fatehabad		9.7.18	13.8.18			

868	Const. of Govt. Veterinary Dispensary at Barsin in Fatehabad Distt. C06/2018/35399 F/D=29.91 lacs	Consolidate Ch. Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) (Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	8.23	5.95
EE PD Jind			10.7.18	
869	Establishment of Antyodaya Sewa Kendra in mini Sectt. at Jind C07/2018/35428	Ch. No. 53663570 dated 22.6.18 Rs. 4.74 lacs (2018-19)	4.74	
EE PD-II Karnal			10.7.18	
870	Providing hot Fiddler line in Civil Hospital at Assandh C03/2018/35438	CH/GRN No. 024512171 dt. 30.1.17, Rs. 1.48746 lacs (2018-19)	1.39	
EE PD Faridabad			16.7.18	5.10.18
871	Const. of toilets in Raja Nahar Singh Stadium in Faridabad NIT in Faridabad Distt. C05/2018/35441	Ch./ Vr. No. 27 dated 23.03.2018, Rs. 4.92 lacs (2018-19)	3.08	0.51
EE PD Fatehabad			17.7.18	
872	Const. of Blood Bank in General Hospital at Fatehabad C06/2018/33770 A/A= 2.07 lacs	Vide B.T. Bill of Rs. 523.76076 lac + Ch./B.T. Bill dated 1.3.17, Rs. 50.00 lacs + Ch./B.T. Bill No. 395 dated 31.3.17 Rs. 5.86 lac (Total Rs. 579.62076 lac) having Rs. 25.00 lacs for each distt. +Ref. DGHS Memo No. 35/11-4 Const.-2018/64 dated 9.1.18 (Point No.-2), funds amounting to Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nil Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani/ already Onlined.	1.15	
EE PD Faridabad			9.1.19	
	Special Repair estimate for renovation of Primary Health Centre at village Panhera Khurd in Faridabad Distt. MIS No. C05/2018/33812 A/A= 7.44 lacs		5.49	
EE PD Fatehabad			1.10.18	
	S/R of Polyclinic in Sec.-3 at Fatehabad in Fatehabad Distt. C06/2016/35929		7.73	
EE PD Ch. Dadri			14.12.18	2.5.19
	Special Repair of 24 Bedded Civil Hospital at loharu in Bhiwani Distt. C08/2018//35710		6.56519	15.30668

	EE ED Hisar		17.7.18							
874	Pdg. 4 no.s 16 Meter High mast Light in Mahavir Stadium at Hisar	Ch. No. J-32948308 dt. 19.12.17, Rs. 24.27500 lacs (2018-19)	24.27500							
	EE PD Ch. Dadri		17.7.18							
875	Const. of Smark for late Shri Hukam Singh (Ex-Chief Minister) at Ch. Dadri C08/2018/35472	Ch. Vr. No. 1 dt. 4.4.18, Rs. 607.68 lacs (2018-19)	4.87876							
	EE PD Narnaul		17.7.18	11.9.18	7.12.18	25.2.19				
876	Special Repair of war memorial in Sainik Rest House at narnaul in Mohindergarh Distt. C08/2018/33987	Ch. Vr. No. 159 dated 18.12.17, Rs. 14.45 lacs (2018-19)	6.00	3.20	1.70	0.75	11.65000			
	EE PD Hansi		17.7.18							
877	Const. of Govt. Veterinary Dispensary at dhani Raju in Hisar Distt. under NABARD Scheme RIDF-XXII MIS No. C06/2018/37758 F/D= Rs. 6.58 lacs	Vide consolidated B.T Bill of Rs. 325.00 lacs, for 37 No. GVD & 10 No. GVH (2018-19)	6.50							
	EE PD-I Kaithal		17.7.18	14.9.18	12.11.18	21.11.18	7.12.18	14.1.19	4.2.19	
878	S/R of 100 Bedded Multifacility Hospital Sector-18 at Kaithal in Kaithal Distt. C07/2018/35340 = A/A Rs. 41.11 lacs	Ref. DGHS Memo No. 35/11/4 Const.-2018/64 dated 9.1.18 (Point No.-2), funds amounting to Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) have been deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & Rs. 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani/ Onlined.	2.69	4.66	9.11	1.75	5.42	5.95	1.54	
	EE PD Faridabad		19.7.18	7.12.18						
879	S/R for renovation of Govt. College for women in Sector-16/A Faridabad in Faridabad Distt. (under RUSA Grand-II-Phase C05/2018/33925	Vide Ch. GRN NO. 0033489577 Rs. 17.76 lacs (2018-19)	4.10	10.69						

	EE PD Fatehabad		24.7.18	13.8.18
888	Pdg. & laying interlock tiles opposite Dr. residence in CHC at Ratia. C06/2018/35420 = A/A Rs. 5.32 lacs	Vide B.T. Bill of Rs. 523.76076 lac + Ch./B.T. Bill dated 1.3.17, Rs. 50.00 lacs + Ch./B.T. Bill No. 395 dated 31.3.17 Rs. 5.86 lac (Total Rs. 579.62076 lac) having Rs. 25.00 lacs for each distt. +Ref. DGHS Memo No. 35/11/-4 Const.-2018/64 dated 9.1.18 (Point No.-2), funds amounting to Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) during 2017-18 i.e. 10.00 lac for each distt. & 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani/ already Onlined.	5.32	5.32

	EE PD Bhiwani		24.7.18	21.9.18	13.12.18	4.2.19	19.3.19(lapsed on 31.3.19)	19.4.19	23.7.19
889	Extension of E-Disha Kender at mini Sectt. Bhiwani in Bhiwani Distt. C08/2018/35522	Ch. No. 77455388 dt. 13.4.18, Rs. 155.30 lacs (2018-19)	10.95671	35.39873	29.86883	31.36694	22.82834	22.82834	24.88045
			6.9.19	4.10.19	17.12.19				
		Ch. GRN No. 63119372 dt. 5.7.19, Rs. 59.62 lacs (2019-20)	4.70783	21.07878	0.52418				

	EE PD-II Karnal		24.7.18	29.10.18
890	Special repair for Community Health Centre at Taraori in Karnal Distt. C03/2018/33659	Ref. DGHS Memo No. 35/11/-4 Const.-2018/64 dated 9.1.18 (Point No.-2), funds amounting to Rs. 341.11 lacs (Revised Rs. 570.00 lac, through three No. Challans/ B.T. Bills i.e. B.T. Bill dated 31.10.2017 Rs. 85.28 lacs + B.T. Bill dated nill Rs. 153.50 lacs + B.T. Bill dated 23.12.17 Rs. 331.22 lacs) have been deposited through EE PD Panchkula during 2017-18 i.e. 10.00 lac for each distt. & Rs. 41.11 lacs for Distt. Kaithal & Rs. 85.76 lac for Distt. Bhiwani/ Onlined.	5.65	15.40

	EE PD-I Ambala Cantt		26.7.18
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891	Dismantling of old Emergency Block in Civil Hospital at Ambala Cantt. C01/2018/35283	Vide Ch. Vr. No. 21 dated 12.1.18, Rs. 1.29500 lacs + Ch. Vr. No. 28 dated 15.5.18, Rs. 0.21200 lacs (Total Rs. 1.50700 lacs) (2018-19)	1.50700						
EE PD Panchkula			26.7.18						
892	Pdg. Web Studio at 8 th floor, at civil Sectt. Haryana, Chandigarh No. C02/2009/12509	Vide old Challan Vr. No. 18 dated 3.11.2008, funds amounting to Rs. 150.00 lacs deposited (Exp. Incurred Rs. 128.47 lacs) Challan Online Amount Rs. 21.53 lacs (2018-19)	21.53						
EE PD-IV Rohtak									
900	Fire fighting sprinkle of Mother and Child block in UHS Rohtak	Vide Ch. Vr. No. 33183144 dt. 15.5.18, Rs.27.57 lac (2018-19)							
EE PD Nuh			3.8.18	13.12.18	13.3.19	19.3.19 Lapsed on 31.3.19	12.4.19	19.11.19	
901	Const. of Community Centre near Bus Stand at Nuh in Nuh Distt. C14/2017/30029	Vide Ch. GRN No. 0022048000 dt. 14.12.2016, Rs. 100.00 lac (2018-19)	11.91	18.95	15.60	11.80	11.80	13.10	
EE PD Yamuna Nagar			3.8.18						
902	Special repair estimate of DDA and SDAO Official building at jagadhari in Yamuna nagar Distt. C02/2013/22334	Vide B.T. Bill dated 19.6.18, Rs. 5.05100 lac (2018-19)	5.05100						
EE PD-I Sirsa			3.8.18	7.8.18					
903	Const. of Govt. Veterinary Dispensary at Bhudhabhana, in Sirsa Distt. C06/2018/34871	Consolidate Ch. Vr. No. 402 dated 17.8.17, Rs. 400.00 lacs (2017-18) + Consolidate Ch. Vr. No. Nil dated nil of Rs. 393.48 lacs (2018-19) (Const./Repair of 26 No.s Vet. Hospitals and Dispensaries)	0.84	6.79					

904	Const. of Govt. Veterinary Dispensary at Nezadehla khurd in Sirsa Distt. C06/2018/35586		0.84	6.79	
905	Const. of Govt. Veterinary Dispensary at Shauwala-I in Sirsa Distt. C06/2018/35587		0.73	5.07	
EE PD-II Rohtak			6.8.18	11.2.19	
906	S/R for ANM training School in T.B Hospital at Rohtak C04/2018/33790 A/A=17.54 lacs	Vide B.T. Bill of Rs. 523.76076 lac + Ch./B.T. Bill dated 1.3.17, Rs. 50.00 lacs + Ch./B.T. Bill No. 395 dated 31.3.17 Rs. 5.86 lac (Total Rs. 579.62076 lac) duly deposited/ under head 8782-51-102-99-51 with EE PD Panchkula by Health Department having Rs. 25.00 lacs for each distt.	8.35	1.95	
EE PD-II Rohtak			28.9.18	5.11.18	23.1.19
	Special repair of CHC Kalanaur in Rohtak Distt. A/A=13.50 lacs		5.44	4.54	0.58
EE CD Chandigarh			6.8.18		
907	Pvdg. Split A.Cs installed in the O/o managaing director-cum- Chief Executive Officer (SAMVAD) SCO-23, Sec.-7, Chandigarh C02/2018/35609	Vide GR No. 02/2326 dated 16.7.18. Rs. 2.04 lacs (2018-19)	2.04		
EE PD Panchkula			6.8.18		
908	Renovation of Video conferencing Room in the office Building of Haryana Excise & taxation Department in Sector-5, Panchkula C02/2018/35092	B.T bill dated 29.3.18, Rs. 8.21 lacs (2018-19)	8.21		
EE Hort. Chandigarh			6.8.18	13.8.18	
909	Dev. Of landscaping work park in front of SDM Residence in Revenue Colony Sonipat C02/2016/19110	Ch. No. 67761980 dt. 15.03.2018, Rs. 6.87 lacs (2018-19)	4.21	1.59	5.8
EE PD Bhiwani			6.8.18	6.8.19	14.10.19
910	Constn. of Hall room in Murrah Bull Farm at Bhiwani in Bhiwani Distt. C08/2019/39370	Ch. No. J050643523 dt. 12.4.2018, Rs. 20.47 lacs (2018-19)	7.96932	0.68183	10.22452
EE PD Naraingarh			7.8.18		
911	Special repair to Sub Health Center at village bharog in Ambala Distt. C02/2018/35576 A/A=2.58 lacs		1.82		

912	Special repair to sub health Center at village Fatehgarh in Ambala Distt. C02/2018/35579 A/A= 3.17 lacs	Vide B.T. Bill of Rs. 523.76076 lac + Ch./B.T. Bill dated 1.3.17, Rs. 50.00 lacs + Ch./B.T. Bill No. 395 dated 31.3.17 Rs. 5.86 lac (Total Rs. 579.62076 lac) duly deposited/ under head 8782-51-102-99-51 with EE PD Panchkula by Health Department having Rs. 25.00 lacs for each distt.	2.11			
	EE PD Naraingarh		2.1.19			
912/A	Special repair to Sub Health Center at village Bichpari in Ambala Distt. C02/2018/35578 A/A=2.58 lacs		1.42			
	EE PD Naraingarh		14.1.19			
912/B	Special repair to Sub Health Center at village Dhanana in Ambala Distt. C02/2018/35577		1.43			
	EE PD Yamuna nagar		18.6.19			20.9.19
912/C	Estimate for Dispensary Building in Sector-17, HUDA Jagadhari in Yamuna Nagar Distt. C02/2019/37436	1.92838			2.76057	
	EE PD-II Sirsa		9.8.18			
913	Const. of workshop and laboratory Block at ch. Devi Lal Govt. Polytechnic Nathusari Chopta in Sirsa Distt. C06/2017/30465	Vide B.T. Bill Nil dated 13.2.18 Rs. 100.00 lacs (2018-19)	100.00			
	EE ED Ambala Cantt		9.8.18			
914	Const. of E-Disha Kender at Yamuna nagar	Ch. Vr. No. 95 dated 25.5.18, Rs. 19.83 lacs (2018-19)	19.83			
	EE PD Panipat		9.8.18	5.11.18(lapsed on 31.3.19)	9.1.19	12.4.19
915	Const. of New Bus Stand (18 Bays) at Sewah (Panipat) in distt. Panipat (CM Announcement Code No. 10341) C03/2018/35048	B.T bill dated 26.6.18, Rs. 200.00 lacs (2018-19)	5.00	125.00	70.00	125.00
			15.2.19	27.9.19	11.12.19	
		B.T. Bill dated Rs. 649.00 lac (2018-19)	125.00	54.96	22.72	
	EE PD-II Ambala Cantt		9.8.18			
916	Special repair estimate of SHC at village Dhanaura (under Mulllan CHC) in Ambala Distt. C01/2018/33577	Deposit from 2059-Mtc. under 8782 (2017-18) Rs. 570.00 lac – Rs. 341.11 lac = Rs. 228.89 lacs / Onlined + Deposit from 2059-Mtc. Under 8782 (2018-19) 1st quarter = Rs. 121.55 lacs (For Maintenance of various Health Institutions/ Onlined (2018-19)	4.00			
	EE PD-II Ambala Cantt		9.8.18		17.9.19	
917	Special repair estimate of PHC at village Sohana in Ambala Distt. C01/2018/33575 A/A= Rs. 8.71 lacs		3.50		0.24919	
			9.8.18		13.3.19	

918	Special repair estimate for PHC at village Ugala in Ambala Distt. C01/2018/33574 A/A= 22.69 lacs		12.00	9.05				
			9.8.18	18.3.19 (lapsed on 31.3.19)	12.4.19	22.10.19		
919	Special repair estimate of SHC at village Sardheri (under Mullana CHC) in Ambala distt. C01/2018/33579 A/A= 10.06 lacs		3.50	6.19	6.18908	0.22804		
9.92								
EE PD Narwana			13.8.18	5.10.18	6.11.18	1.1.19		
920	Development & beautification of Khatwangeswar tirath at Kaithal distt. C07/2017/32266	Ch. Vr. No. 7 dated 30.3.18, Rs. 100.00 lacs (2018-19)	29.65	28.50	31.76	10.09		
			18.9.19	16.10.19				100.00
		Ch. No. 127217839 dt. 2.8.19, Rs. 40.00 lacs (2019-20)	16.87226	7.34				
EE PD Faridabad			21.8.18	14.11.18	4.6.19			
	Special Repair by renovating of E-Disha Center at panchyat Bhawan Ballabgarh in Faridabad Distt. C05/2018/33920 A/A= 12.75 lacs	Ch. No. 0000073/4470 dt. 2.02.2018 Rs. 27.50 lacs + Ch. No. 51783637 dt. 16.6.18, Rs. 18.03 lacs (Total Rs. 45.53 lacs) (2018-19)	4.31	4.03	2.48639			
EE PD Faridabad			21.8.18	14.11.18	4.6.19	28.6.19		
	Special repair by Renovation of existing E-Disha Center at Badkhal Distt. Faridabad C05/2018/33921 A/A= 17.53 lacs		8.37	2.91	4.90	1.35		
EE PD Faridabad			21.8.18	14.11.18	31.5.19			
	Special repair by Renovation of existing E-Disha Center in Mini Sectt. Faridabad in Distt. Faridabad C05/2018/33923 A/A= 12.65 lacs		7.19	4.60	0.86			12.65
19.87								
EE PD-II Karnal			24.8.18	24.9.18	17.10.18	26.11.18	21.02.19	9.8.19
	Special repair for Trauma Centre in General hospital at Karnal C03/2018/33735 A/A= 32.23 lacs	Deposit from 2059-Mtc. under 8782 (2017-18) Rs. 570.00 lac – Rs. 341.11 lac = Rs. 228.89 lacs / Onlined + Deposit from 2059-Mtc. Under 8782 (2018-19) 1st quarter = Rs. 121.55 lacs (For Maintenance of various Health Institutions/ Onlined (2018-19)	9.85	2.84	2.34	7.20	8.55	1.45
32.23								
EE PD-II Karnal			24.8.18	18.9.18	14.1.19			

	Special Repair for Old SDM Court (Now RTA Office) at karnal C03/2017/32983	B.T. Bill dated 7.8.18, Rs. 17.91 lacs (2018-19)	9.24	4.75	2.35
	EE PD Faridabad		23.8.18	14.12.18	
	Special repair for renovation of CHC at village Kheri Kalan in Faridabad Distt. C05/2018/33811	Consolidate Ch. /B.T Bill No. 300 dated 17.3.17 Rs. 523.76076 lacs (Rs . 25.00 lacs for each distt.) (2017-18)	13.51	10.69	
	EE PD Panchkula		27.8.18		
	Renovation Rectification of Toilet Leakage & painting including external repair replacement of Black Granite 7 grass paver of head office Building of Hareda Sector 17 Pkl. MIS No.C02/2018/35481	B.T. Bill dated 11.7.18, funds of Rs. 22.59 lacs (2018-19)	22.59		
	EE PD-II Kurukshetra		30.8.18		
	S/R by pdg. white washing painting work in CHC Mathana	Deposit from 2059-Mtc. under 8782 (2017-18) Rs. 570.00 lac – Rs. 341.11 lac = Rs. 228.89 lacs / Onlined + Deposit from 2059-Mtc. Under 8782 (2018-19) 1st quarter = Rs. 121.55 lacs (For Maintenance of various Health Institutions/ Onlined (2018-19)	6.34515		
	EE PD Yamuna Nagar		14.9.18	28.9.18	14.1.19
	Special Repair estimate for Civil Hospital at Jagadhari in Yamuna Nagar Distt. C02/2018/33996 A/A= 50.15 lacs		20.51553	3.20455	9.02590
	EE PD Nuh		2.11.18		6.08025
	Re-Const. of boundary wall at PHC Jaurasi in Nuh Distt. C14/2017/32390		4.06		
	EE ED Rohtak		30.8.18		
	Necessary Service Connection from HVPN (HSEB) existing transformer to main building of New bus Stand at kalayat Distt. Kaithal (Providing Fan & Fittings) MIS No. C11/2015/24431	B.T. Bill dated 15.6.18, Rs. 1.08540 lacs (2018-19)	1.00		
	EE PD Panchkula		4.9.18		
	S/R of Govt. Dispensary including PH work in Sector-4, Panchkula C02/2013/20163		0.73		
	S/R of Govt. Dispensary including PH work in Sector-10, Panchkula C02/2013/20160		1.90		
	S/R of Govt. Dispensary including PH work in Sector-11, Panchkula C02/2013/20162	Ch No. J-64233533 dated 26.7.18 Rs.	5.00		

	S/R of Govt. Dispensary including PH work in Sector-20, Panchkula C02/2013/20161	10.18 lac (2018-19)			
	S/R of Sub Health Centre Bhareli in Panchkula Distt. C02/2013/20389		1.75		
	S/R of Sub Health Centre Barwala in Panchkula Distt. C02/2013/20392		0.20		
			0.60		
			10.18		
	EE PD Panchkula		6.9.18		
	Repair & renovation of Toilets (2 nd Floor) in Mother Teresa Saket Orthopedic Hospital, Sector-1, Panchkula C02/2018/35797	Ch. Vr. No. 12 dated 3.5.18, Rs. 4.29 Lac (2018-19)	4.29		
	EE PD-III Hisar		10.9.18	5.10.18	
	Road cut in front of Mini Sectt. C06/2017/33007	Ch./B.T Bill dated 18.10.17, Rs. 7.49500 lacs (2018-19)	6.00	10.25	
		B.T Bill dated 13.8.18 Rs. 8.75500 lacs (2018-19)			
	EE ED Hisar		11.9.18	17.9.18	
	Renovation of E-Disha Kender (Saral Project) SDO (Civil) complex at Loharu Tosham Siwani and Bhiwani in Distt. Bhiwani	Ch. GRN No.26/2134 dated 15.6.18, Rs. 31.25 lacs (2018-19)	20.87	7.02	
			11.9.18	1.10.18	
	Installation of 11 KV Sub Station with 250 KVA Transformer in Center for Plant Biotechnology (CPB) in the campus of CCSHAU at Hisar C11/2018/35793	Ch. No.J-68422674 dated 17.11.17, Rs. 22.54 lacs (2018-19)	11.38	8.69	
	EE PD Narwana		11.9.18	20.3.19 (lapsed on 31.3.19)	18.4.19
	Const. of First Floor at Sports Academy Hostel in Navdeep Stadium at Narwana in Jind Distt. C07/2018/33542	Ch. GRN No.000098/2565 dated 25.1.18, Rs. 28.72 lacs (2018-19)	11.29	12.78	1.49872
	EE PD Panchkula		11.9.18		
	Repair of Tile Terracing and Paver block in residential quarter No. 1 to 4 in Udyan bhawan in Sector-20, Panchkula C02/2018/35547	B.T. Bill No. 16001580-2017-18-0167 ,Rs. 0.98 lac (2018-19)	0.98		

EE PD Bhiwani			17.9.18		
Const. of Govt. Veterinary Hospital in the campus of Gaushala at Bhiwani in Bhiwani Distt. (including boundary wall, PH & EI works) C08/2018/35887 F/D= Rs. 15.83 lacs	Vide B.T Bill dated 23.7.18 Rs. 142.05 lacs for 10 No. GVDs & GVHs (2018-19)		15.83		
Const. of Govt. Veterinary dispensary at village Rupgarh in Bhiwani distt. (including boundary wall, PH & EI works) C08/2018/35875 F/D= Rs. 12.58 lacs			5.99821		
EE Elect. Divn. Hisar			17.9.18	26.12.18	21.6.19
S/R to E.I & Security Light/ Street Light in General Hospital/Girls Hostel/ Residential Bldgs. In the campus of General Hospital at village Choutala in Distt. Sirsa MIS No. C11/2018/35792	B.T Bill dated 3.11.17, Rs. 19.07826 lacs (2018-19)		6.50	9.58	0.52555
EE PD-II Gurugram vide SE Ltr. No. 5232 dt. 8.1.18			Jan-18	28.9.18	
S/R for Govt. College Sector-9 Gurugram in Gurugram Distt. C05/2017/32115	Vide Ch. Vr. No. 18 dated 9.6.17, Rs. 3.06 lac (2017-18)		2.51171	0.39	
EE PD Fatehabad			19.9.18	13.3.19	26.7.19
Repair of road P.C with seat coat & BUSG improvement of road internal area of road of Stadium (Bhodia Khera) C06/2018/35868	Ch. No. J-101222058 dt. 13.8.18 Rs. 2.12 lacs (2018-19)		2.12	1.01	0.67211
EE PD Fatehabad			18.9.18		
Const. of Govt. Veterinary Dispensary at village Amani & Parta in Fatehabad Distt. C06/2018/35905 F/D= Rs. 6.58 lacs for each work	Vide consolidated B.T Bill of Rs. 325.00 lacs, for 37 No. GVD & 10 No. GVH (including Rs. 7.83 lacs for this work) (2018-19)		8.73		
EE ED Rohtak			18.9.18		
Special Repair to EI in Old Civil Hospital at Jind (Supply of Material) MIS No. C11/2018/35760			4.92		
EE PD Faridabad			5.10.18		
S/R for Renovation of PHC at village Kurali in Faridabad Distt. C05/2018/33810			8.74		

	EE PD-I Ambala Cantt	5.10.18	13.12.18
	Repair & renovation of House No. 4 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35930	3.72	4.15
	Repair & renovation of House No. 5 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35931	4.01	
	Repair & renovation of House No. 10 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35932	3.58	
	EE PD-II Ambala Cantt	22.10.19	
	Special repair estimate of SHC at village Khan Ahmedpur in (under Mullana CHC) in Ambala Distt. C01/2018/33578	8.48126	
	EE PD-I Ambala Cantt	15.3.19	25.11.19
	Repair and renovation of House No. 1 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36446	5.43	-
	Repair and renovation of House No. 3 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36447	3.94	1.27
	Repair and renovation of House No. 4 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35930	0.00	1.73
	Repair and renovation of House No. 5 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35931	0.00	1.46
	Repair and renovation of House No. 6 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36448	3.45	1.13
	Repair and renovation of House No. 7 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36449	3.05	1.94
	Repair and renovation of House No. 8 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36451	0.0	1.14
	Repair and renovation of House No. 9 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36452	3.89	1.09
	Repair and renovation of House No. 10 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/35932	0.00	1.48
	Repair and renovation of House No. 11 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36453	0.00	1.20

Repair and renovation of House No. 12 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36454		0.00	1.03	
Repair and renovation of House No. 13 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36455		4.00	1.04	
Repair and renovation of House No. 14 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36456		3.89	0.77	
Repair and renovation of House No. 15 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36457		4.18	0.78	
EE PD-I Ambala Cantt		13.12.18		
Repair & renovation of House No. 11 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36453		3.91		
Repair & renovation of House No. 12 in Doctor Colony at Ambala City in Ambala Distt. C01/2018/36454		3.85		
EE PD-I Kurukshetra		5.10.18		
Special repair Estimate for dismantling of Sunshade projection & Parapets and providing and fixing Aluminium window sunshade projection in LNJP Hospital at KKR C01/2018/35714		4.14		
EE PD Bhiwani		7.12.18	16.10.19	
Special repair of Civil Dispensary Sector-13 HUDA at Bhiwani in Bhiwani Distt. (including Boundary wall, PH & EI Works) C08/2018/36274		2.26694	5.77016	
EE PD Bhiwani		19.12.18	19.7.19	22.10.19
Special repair of 50 bedded Hospital (Old Wing) and Boundary wall etc. At Bawani Khera in Bhiwani Distt. C08/2018/36524		7.47119	4.35326	0.63230
EE PD Panchkula		13.12.18		
Special Repair estimate for the repair of Leakage in Block-A in the campus of Civil Hospital Panchkula C02/2018/36482		9.15		
EE PD Nuh		31.12.18	16.7.19	14.10.19
Special repair of Al-Afia Civil Hospital at Mandikhera in Nuh Distt. C14/2018/33611		4.13	19.50276	11.59759

Deposit from 2059-Mtc. under 8782 (2017-18) Rs. 570.00 lac – Rs. 341.11 lac = Rs. 228.89 lacs / Onlined + Deposit from 2059-Mtc. Under 8782 (2018-19) 1st quarter = Rs. 121.55 lacs (For Maintenance of various Health Institutions/ Onlined (2018-19) + 1st quarter vide B.T. Bill dated 17.12.18 Rs. 67.53 lacs + IVth quarter vide B.T. Bill No. 160000675-2018-19-0917 dt. 12.2.19, Rs. 81.03 lacs s(For Maintenance of various Health Institutions/ Onlined (2018-19) (Grand Total Rs. 499.00 lacs) i.e Rs. 228.89 lacs + Rs. 121.55 lacs + Rs. 67.53 lacs + Rs. 81.03 lacs)

	EE PD-I Kaithal		14.01.19	
	S/R of PHC Mundri in Kaithal Distt. C07/2018/33459		4.01	
	S/R of Sub Health Centre in village Geong in Kaithal Distt. C07/2018/33458		3.54	
	EE PD Jind		12.6.19	11.11.19
	Special Repair of Civil Hospital at Jind in Jind Distt. C07/2018/34511/36334		11.59391	17.35693
	EE PD-I Kaithal		26.2.19	25.11.19
	Special Repair of community Health Centre Building at village Siwan in Kaithal Distt. C07/2018/33457		3.28	2.76352
	EE PD-III Hisar		15.3.19 (Lapsed on 31.3.19)	19.4.19
	S/R of SHC Kohli in Distt. Hisar C06/2019/37157 A/A= 6.50 lacs		4.20	4.26844
				1.86
	EE PD-III Hisar		19.7.19	
	S/R of SHC Adampur Gaon in Distt. Hisar C06/2019/37595		8.40	
	EE PD-III Hisar		14.10.19	
	Special Repair of SHC Kishangarh in Distt. Hisar C06/2019/37597		4.84725	
	EE ED Karnal		14.6.19	
	Pdg. Special repair to EI, Electric Sub Station and Street Light etc. with the campus of Civil Hospital Sonapat C11/2018/35358 A/A= Rs. 53.778 lac		13.25	
	EE PD Panchkula		20.6.19	
	Special Repair for Urban Health Centre, Sector-16, Panchkula C02/2018/35632, Exigency Work		4.64543	
	EE PD Palwal		29.7.19	22.11.19
	Providing and laying 20 mm thick Premix Carpet on internal road, Const. of road mortuary, providing 80 mm thick paver block tiles in power house & painting w3ork in SMO Houses & 3 other Doctor Houses at Civil Hospital Palwal. C05/2019/39031		4.45247	16.03354
	EE PD-II Karnal		30.10.18	11.3.19

	Special Repair for providing and gunting of RCC Batters, Replacement of Tile Terracing etc. in old building of CHC/ General Hospital at Nilokheri in Karnal Distt. C03/2018/33663		5.38	3.92			
	EE PD-Jind		28.8.19				
	Special repair of Sub Health Centre at village Gangoli and Harigarh in Jind Distt. C07/2018/35250		5.26257				
	EE PD-II Karnal		19.7.19				
	Pdg. WBM and 20 mm thick premic carpet in the campus of parking area in CHC at Gharaunda in karnal Distt. C03/2018/35783		2.86471				
	499.00						
	EE PD Panchkula		18.9.18	8.4.19			
	Const. of Lab S/c and X-ray room in Public Health Centre, Morni C02/2018/35869	B.T. Bill No. 16001152 dated nil Rs. 22.09 lacs (2018-19)	9.61	9.52			
	EE ED Hisar		18.9.18	21.11.18	11.3.19	16.7.19	16.8.19
	Pdg. of 11 KV indoor Electric Sub Station in Bus stand at Sirsa C11/2018/36250	Ch. Vr. No. 156 dated 28.9.18, Rs. 27.82 lacs earlier deposited in receipt head (0059) , but now corrected and deposited the same in Major head 8782 (report attached) (2018-19)	10.08	3.82	2.83007	0.49518	0.4546
	EE ED Ambala Cantt		24.9.18				
	Const. of Govt. ITI at Chhachrauli in Distt. Yamuna nagar (Pdg. Sub Station) (Pdg. Power motor wiring)	B.T Bill dated 1.8.17, Rs. 52.97 lacs (2018-19)	21.25				
	EE ED Karnal		28.9.18	15.1.19	7.2.19	26.2.19	22.4.19
	Construction of 8 Lane Synthetic Track in Karan Stadium Karnal (Pdg. flood light alongwith substation) C11/2018/34145	Ch. No. 10 dated 21.4.17 Rs. 200.00 lacs (2017-18) Reciprocal Online on name of work at Sr. No. 507 + B.T bill Vr. No. 28 dated 25.10.17, Rs. 596.48 lac (Total Rs. 796.48 lacs) (2018-19)	29.05	38.32	35.89	3.79	41.10
	EE PD-II Karnal		11.10.18	5.11.18	14.1.19	25.1.19	26.6.19
	Construction of 8 Lane Synthetic Track in Karan Stadium Karnal (C.IM Announcement Code 17912 C03/2017/32595		13.85	319.26	7.37	265.24	42.61

148.15

648.33

796.48

EE PD-III Hisar		1.10.18					
Const. of Bio Medical waste Room in Civil Hospital at Hisar in Hisar Distt. C06/2018/34886	Ch. Vr. No. 3 dated 12.2.18 Rs. 1.12 lacs + Ch. GR No. 000069/4106 dated 15.6.17 Rs. 1.50 lacs (Total Rs. 2.62 lacs) 2018-19	2.62					
EE PD Jind		1.10.18					
Development work in B.M Ambedkar Library Bhawan Jind in Jind Distt.	Vide CH. No. 68004918 dt. 13.9.18, Rs. 4.96 lacs (2018-19)	2.77					
EE PD Faridabad		5.10.18	14.12.18	13.3.19(lapsed on 31.3.19)	18.4.19	1.8.19	11.10.19
S/R for renovation of Govt. College for Women (Administration Block) in Sector-16/A, Faridabad (under 2 nd Installment of RUSA) C05/2018/34238	Ch. Vr. No. 26 dated 20.3.18, Rs. 21.72 lacs (2018-19)	8.22	5.49	1.71	1.71	0.10	0.89084
EE PD Jind		Jun-18	5.10.18	18.10.18			
Fixing of Sharp Edge Railing on front boundary wall in CRSU jind C07/2018/35356	Ch. Vr. No. 291 dated 24.9.18, Rs. 17.79210 lacs (2018-19)	8.56	7.41	1.59	17.56		
	Ch. No. 098054002 dated 11.05.2018 Rs. 8.76 lacs (2018-19)	5.00	3.16				
EE ED Gurgaon		5.10.18					
Pdg. Fire alarm system and public address system in E-Disha Kendre at Farukhnagar Distt. Gurgaon C11/2017/32566	Vide Ch. No. 19, dated 23.8.18, Rs. 26.64 lacs(2018-19)	4.87					
Pdg. Fire alarm system & public address system in E-Disha Kendre at Manesar Distt. Gurgaon C11/2017/32566	Vide Ch. No. 20, dated 23.8.18, Rs. 28.26 lacs (2018-19)	4.90					
EE ED Ambala Cantt		18.10.18					
Providing LAN System in Office of Director Food & Supply Panchkula	B.T Bill dated 12.4.18, Rs. 12.98 lacs (2018-19)	7.07693					
EE PD Yamuna Nagar		18.10.18	5.11.18	8.2.19	15.3.19	2.5.19	10.9.19

Const. of Sports Facilitation Centre in Tejli Sports Stadium Complex at Yamuna Nagar C02/2017/30539	Ch. Vr. No. 28 dt. 20.2.18 Rs. 100.00 lac + Ch. Vr. No. 19 dt. 20.2.18 Rs. 100.00 lac + Ch. Vr. No. 152 dt. 27.7.18 Rs. 28.31839 lac (Total Rs. 228.31839 lacs) (2018-19)	43.36673	39.65721	17.67861	4.97500	0.90206	47.49763
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EE PD-II Gurgaon		22.10.18					
Providing arrangement of tent and allied items for laying of foundation stone by Hon'ble Chief Minister, Haryana for Gurugram University Gurgaram on 17 th June, 2017 in Gurugram Distt. MIS No. C05/2018/36103	Vide Ch. No. 359 dated 4.10.18, Rs. 41.46 lacs (2018-19)	36.73					

EE PD Nuh		22.10.18	4.2.19				
S/R for badminton hall at Ferozepur Jhirka in Nuh Distt. C14/2018/33625	Vide Ch. Vr. No. 426 dated 2.8.18, Rs. 12.15 lac (2018-19)	8.10	3.10				

EE ED Gurgaon		29.10.18	26.12.18	26.3.19 lapsed on 31.3.19	26.4.19		
Supply and installation of various services like AC, LAN System, CCTV etc in E-Disha Kendre at Farukhnagar Distt. Gurugram C11/2018/36097	Vide Ch. Vr. No. 19 dated 23.8.18, Rs. 26.64 lacs (2018-19)	15.46	2.13	4.38	4.38	21.97	
EE ED Gurgaon		29.10.18	26.12.18	26.3.19 lapsed on 31.3.19	26.4.19	23.5.19	
Supply and installation of various services like AC, LAN System, CCTV etc in E-Disha Kendre at Manesar Distt. Gurugram C11/2018/36098	Vide Ch. Vr. No. 20 dated 23.8.18, Rs. 28.26 lacs (2018-19)	16.27	2.13	6.18	6.18	0.80	
Supply and installation of various services like AC, LAN System, CCTV etc in E-Disha Kendre at Hathin, Hosal & Palwal Distt. Gurugram C11/2018/36009	Vide Ch. Vr. No. 18 dated 23.8.18, Rs. 25.00 lacs	24.93					
Pdg. LED Light Fixtures in Mini Sectt at Distt. Gurugram	Vide Ch. Vr. No. 22 dated 23.8.18, Rs. 22.73044 lacs	13.07					

EE ED Gurgaon		26.12.18	26.3.19 lapsed on 31.3.19	26.4.19			
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Supply and installation of various services like AC, LAN System, CCTV etc in E-Disha Kendre at Badshapur Distt. Gurgaon	Ch. Vr. No. 23 dated 23.8.18, Rs. 10.81122 lacs (2018-19)	5.91	4.89	4.89
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EE PD Faridabad		29.10.18	13.8.19	
Special repair estimate for renovation of existing Bal Bhawan in NIT Faridabad under Corporate Social Responsibility Scheme C05/2018/35397	Vide Ch. Vr. No. 63 dated 18.8.18, Rs. 21.54 lacs (208-19)	14.53	7.01	

EE PD Jind		26.10.18		
Const. of Shed outside SDO (Civil) complex at Safidon in Jind Distt. C07/2017/32465	Vide Ch. Vr. No. 41 dated 11.10.17, Rs. 2.79 lacs (2018-19)	0.61		

EE PD Panchkula		26.10.18		
Pvdg. Split A.Cs installed in the O/o managing director-cum- Chief Executive Officer (SAMVAD) SCO-23, Sec.-7, Chandigarh C02/2018/35609	GR No. 02/2326 dated 16.7.18. Rs. 2.04 lacs (2018-19)	0.83		

EE ED Ambala Cantt.		26.10.18		
Pdg. 2 No.s 20 Mtr. High Mast Tower with LED Fitting in the campus of Shri Krishna Museum at Kurukshetra	Vide Ch. Vr. No. 80 dated 8.3.18, Rs. 12.25 lacs (2018-19)	12.25		
Pdg. of Ceiling fans in Govt. College Bherian, Pehowa in Distt. KKR	Vide Ch. Vr. No. 35 dated 8.8.18, Rs. 0.55500 lacs (2018-19)	0.555		
Renovatin of E-Disha kinder Antodya in Sub Tehsil bldgs. Jagadhari Distt. Yamuna Nagar (Pdg. Appliances)	Vide Ch. Vr. No. 42 dated 10.7.18, Rs. 5.17 lacs ((2018-19)	5.17		
Renovatin of E-Disha kinder Antodya in Sub Tehsil bldgs. Jagadhari Distt. Yamuna Nagar (Pdg. LAN & Appliances)	Vide Ch. Vr. No. 43 dated 10.7.18, Rs. 2.86 lacs (2018-19)	2.86		
Mandatory use of LED Lights in Govt. Offices, DC Office KKR	Vide Ch. Vr. No. 95 dated 26.7.18, Rs. 1.93 lacs (2018-19)	1.93		

Renovation of Forest godown as E-Disha Antodya Kender at Jagadhari Distt. Yamuna Nagar (Pdg. Split AC 7 LED TV)	Vide Ch. Vr. No. 96 dated 25.5.18, Rs. 2.25 lacs (2018-19)	2.25
AMC/CMC of General hospital Sec.-6, Panchkula	Vide Ch. B.T. Bill Vr. No. 01 dated 30.5.17 Rs. 12.34893 lacs (2018-19)	12.34893
S/R Renovation of Office Bldgs. Of Ayushman Bharat Haryana Health Protection authority Sec.,-12 Panchkula	Vide Ch. Vr. No. 86 dated 17.9.18, Rs. 12.24 lacs (2018-19)	12.24

EE PD Yamuna Nagar		30.10.18
Reconstruction of existing damaged boundary wall in the campus of CHC, Radaur in Yamuna Nagar Distt. C02/2018/33993	Vide Ch. Ver. No. 21 dated 20.2.18, Rs. 3.61 lacs (2018-19)	3.45111

EE PD Nuh		30.10.18	4.2.19	18.6.19	8.8.19	20.9.19	7.11.19	23.12.19
Const. of Bal Bhawan building at Nuh in Nuh Distt. (C.M Announcement) No. 15265) C14/2018/33608 F/D=112.50 lacs	Vide Ch./B.T bill dated 17.5.18, Rs. 337.50 lacs (2018-19) (individually online)	0.86	44.06	20.06210	12.96231	10.53	8.29241	10.52649
EE PD Nuh		30.10.18	9.1.19	4.2.19	14.5.19	30.8.19	16.10.19	
Const. of Bal Bhawan building at Pinangwan in Nuh Distt. (C.M Announcement) No. 15265) C14/2018/33609 F/D=112.50 lacs		0.60	40.17	15.16	8.52852	6.46293	11.42129	
Const. of Bal Bhawan building at F.P Jhirka in Nuh Distt. (C.M Announcement) No. 15265) C14/2018/33610 F/D=112.50 lacs		0.60	48.81	15.20	13.09729	11.67061	10.33	

EE PD Narwana		30.10.18	26.11.19
Const. of Synthetic Athletic Track Based on App. by IAAF (International and National Track) in Navdeep Stadium at narwana in Jind Distt. C07/2017/31960	Vide Ch. Vr. No. 4 dated 14.7.17 Rs. 300.00 lacs (2018-19)	64.36	235.64
		13.12.19	
	B.T. Bill dated 12.12.19, Rs. 702.53 lacs (2019-20)	189.07642	

EE PD Nuh		31.10.18	Lapsed on 31.3.19	12.4.19
Const. of Labour Room in the campus of CHC at Punhana in Nuh Distt. C14/2018/33430 F/D= 10.32 lacs	Vide Consolidated challan of Rs. 140.73 lacs (2018-19) Online on the name of labour room CHC Punhana	10.32	0.90	0.90
Const. of delivery of huts in existing sub centre F/D= 24.00 lacs		0.00		
EE PD Nuh		31.10.18	12.4.19	
Const. of anganwari centers in various villages in Mewat Distt. (21 No.s) F/D= 106.41 lacs		0.00	0.82	
EE PD Nuh		29.8.19		
Const. of Anganwari Centre at village Hinganpur in Nuh Distt. C14/2017/30027		3.37788		
Const. of Anganwari Centre at village Hathangaon in Nuh Distt. C14/2017/30026		3.35592		
Const. of Anganwari Centre at village Newana in Nuh Distt. C14/2017/30028		5.08880		
EE PD Nuh		22.10.19		
Const. of Anganwari Centre at village Goyla in Nuh Distt. C14/2017/30009		0.57983		
EE PD Nuh	3.12.19			
Const. of Anganwari Centre at Rajaka and jalalpur in Nuh Distt. C14/2019/38115	5.29564			

EE PD Faridabad		31.10.18	28.1.19	20.3.19(lapsed on 31.3.19)	18.4.19
Special repair for renovation of existing conference room in D.C Office Room No. 603 in Mini Sectt. Building Sector-12 Faridabad. C05/2017/32109	Ch. No.57238325 dated 27.9.18, Rs. 9.95 lacs+ + Ch. No. 40379268 dated 17.8.17 Rs. 5.00 lacs (Total Rs. 14.95 lacs) (2018-19)	3.42	2.14	4.91	4.91
EE PD Faridabad		5.11.18			
Renovation of Gate & check post in Govt. college (women) at Faridabad under RUSA Scheme C05/2016/29007	Vr. No. 84 dated 16.8.16 Rs. 9.28356 lacs (2018-19)	6.59			

EE PD-II Rohtak		2.11.18		
Special repair estimate for state level institute for mental retarded school & hostel block now SIRTAR building at Rohtak C04/2017/32422	Ch. Vr. No. 3 dated 1.9.17, Rs. 12.85 lacs (2018-19)	9.92		
EE PD-II Gurgaon		2.11.18		

Const. of community center at village Hyatpur in Gurugram Distt. C05/2017/32117	Ch. Vr. No. 14 dated 19.08.17, Rs. 61.18 lacs + Ch. Vr. No. 5 dated 22.01.2018, Rs. 24.60 lac (Total Rs. 85.78 lacs) (2018-19)	24.15229
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EE PD Faridabad		2.11.18	18.3.19(lapsed on 31.3.19)	18.4.19	4.6.19	24.6.19	19.11.19
Const. of Observation Home and place of safety in the premises of Kasturba sewa Sadan (under Swaran Jayanti Scheme) at Faridabad C05/2017/32935	B.T.Bill Vr. No. 141 dated 28.5.18, Rs. 600.00 lacs (2018-19)	165.67	36.25	36.25	1.17	82.60533	116.56789

EE PD-III Hisar		5.11.18	12.2.19
Cattle Catcher in Civil Hospital at Hisar in Hisar C06/2018/34864	Vide Ch. Vr. No. 13 dated 20.3.18, funds Rs. 6.98636 lac (2018-19)	3.50	3.48636
EE PD Panchkula		5.11.18	
E-Upchaar IT Infrastrure server room will be installed in UHC-16, Panchkula C02/2018/36248	Vide Ch. Vr. No. 1 dated 1.1.18, funds Rs. 1.57 lac (2018-19)	0.78	
EE PD Panchkula		5.11.18	11.12.19
Providing Aluminium partition in the campus of SHFW (Hostel Building), General Hospital, Sector-6 Panchkula C02/2018/33976	Vide Ch. Vr. No. 4 dated 5.2.18, funds Rs. 4.93 lac (2018-19)	2.83	2.10

4.93

EE PD Panchkula		14.11.18
Supply of godrej furniture in HSHRC in Sector-6, Panchkula C02/2018/36063	Vide Ch. Vr. No. 5 dated 5.2.18, funds Rs. 5.00 lac (2018-19)	5.00
Work of Toilet bathing cabin in campus of mata Mansa Devi, Panchkula C02/2018/36056	Vide Ch. Vr. No. 1 dated 29.11.16, funds Rs. 5.40500 lac (2018-19)	5.40500
Work for Providing & Fixing wire gauge shutter M.S. Grill in Window in 2 Nos. house for the staff of SMMDSB at Panchkula	Vide Ch. Vr. No. 2 dated 29.11.16, funds Rs. 7.80500 lac (2018-19)	7.80500

EE PD-II Rohtak		26.11.18	14.1.19	20.6.19
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Special repair of Jat H.M.A.S Sr. Sec. School Rohtak C04/2018/35922	B.T. Vr. No. 189 dated 26.3.18 Rs. 21.00 lacs (2018-19)	7.98	0.83	3.54483
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EE PD-II Karnal		26.11.18		
Special Repair for room and corridor damaged for fire in Community Health Centre at village Nissing in Karnal Distt. C03/2018/36212 F/D=0.79 lacs	Vide B.T. Bill of Rs. 523.76076 lac + Ch./B.T. Bill dated 1.3.17, Rs. 50.00 lacs + Ch./B.T. Bill No. 395 dated 31.3.17 Rs. 5.86 lac (Total Rs. 579.62076 lac) duly deposited/ under head 8782-51-102-99-51 with EE PD Panchkula by Health Department having Rs. 25.00 lacs for each distt.	0.79		

EE PD Bhiwani		26.11.18	25.2.19	22.7.19	
Special repair of front portion of working women Hostel (Single Storey) for Antyodaya Bhawan Bhim Stadium road in Revenue Colony at Bhiwani in Bhiwani Distt. C08/2018/36312	Vide B.T. Bill No. 02001448 dated 30.8.18 Rs. 20.18596 lacs (2018-19)	8.31312	5.87603	5.99681	20.18596
		18.12.19	18.12.19		
	B.T Bill dated 30.8.18, Rs. 20.04404 lacs (2019-20)	3.29028	1.31572		

EE PD Jind		21.11.18	27.12.18	7.2.19	10.5.19	
Special repair of multi Purpose hall in Arjun Stadium at Jind in Jind Distt. C07/2018/33337	Vide Ch. Vr. No. 38 dated 9.1.18, Rs. 30.00 lacs (2018-19)	6.15	9.08	10.78	4.03556	30.04556
		10.9.19	4.10.19	28.11.19	30.12.19	
	Vr. No. 181 dated 18.12.18, Rs. 7.12 lacs (2019-20)	0.41081	3.07694	0.38237	0.70186	4.57198
	37.12					34.61754

EE ED Karnal		21.11.18		
Pdg. LED flood light in Swimming Pool at karan Stadium Karnal C11/2018/34145	Vide Ch. Vr. No. 018546862 dated 21.05.2018, Rs. 1.89 lacs (2018-19)	1.14745		

EE PD-I Kurukshetra		21.11.18		
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Pdg. and laying of false ceiling in the Auditorium of Multi Art Cultural Center (Phase-II) at Kurukshetra C01/2018/36273	Vide Ch. Vr. No. 17 dated 14.3.18, Rs. 13.89 lacs (2018-19)	3.80
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EE PD Palwal		21.11.18	30.7.19
Const. of Boundary wall and Chowkidar room at State protected site Kachi Khera Ghan Patti Hodal Distt. Palwal MIS No. C05/2017/32624	Vide B.T. bill dated 25.11.17 Rs. 26.00 lacs (2018-19)	9.87	11.24342

EE PD-II Kurukshetra		26.11.18	14.1.19	19.4.19	16.7.19	8.8.19	18.10.19
Pdg. & Laying of international Size Synthetic Hockey Surface of 101.40 m X 63 m of Global Category (Unfilled), Approved by FIH, after removing of old Turf, Repair of water sprinkler system, Lighting, Side Grading complete in all respect of Markendeshwar Hockey Stadium Shahbad (Kurukshetra) C.M Ann. Code No. 12624 dated 4.6.2016 MIS No. C01/201731624	Vide Ch. Vr. No. 41 dated 5.6.17 Rs. 200.00 lacs (2018-19) + B.T Bill date 16.3.18, Rs. 306.57 lacs (2019-20) Grand Total =Rs. 506.57 lacs	126.25289	40.56901	154.40407	57.49988	63.23948	29.83084

EE PD Narwana		10.12.18	20.3.19(lapsed on 31.3.19)	18.4.19	13.12.19
Const. of women Handball academy Hostel building at Navdeep Stadium at Narwana Distt. Jind C07/2018/33541	Vide B.T. Bill Vr. No. 5 dated 18.1.18, Rs. 37.84 lacs (2018-19)	22.25	7.30	7.30	7.04994

EE PD Panchkula		7.12.18	15.5.19	13.11.19
Const. of Haryana Roadways Depot level workshop at Industrial Area Phase-II, Panchkula C02/2017/32226	B.T Bill No. 1709 dated 18.7.17, Rs. 800.00 lacs (2018-19)	5.00	74.18	70.18065

EE PD Naraingarh		7.12.18	21.2.19	15.3.19	29.5.19	26.6.19	3.10.19
Const. of Modern Sports Stadium at village Baragarh in Ambala Distt. C02/2018/35581	B.T. Bill Vr. No. 146 dated 28.9.18, Rs. 400.00 lacs (2018-19)	2.73	35.89	39.60	51.91112	46.88922	59.24079

EE PD Panchkula		13.12.18	18.2.19	8.11.19	18.11.19	3.12.19
Const. of Kalyan Bhawan Bays No. 53-54, Sector-2, Panchkula C02/2018/34735	Ch. Vr. No. J-17318638 dated 29.06.2018, Rs. 418.13 lacs (2018-19)	30.00	30.00	4.08436	17.84058	1.97655
Supply of Furniture Industrial Training Institute, Sector-3, Panchkula (HSDA, 1st Floor) No. C02/2018/36490	Vide Ch. Vr. No. J-17237356 dated 4.07.18, Rs. 20.20 lacs (2018-19)	20.20				

Providing Fencing and tile works in the building of SIHFW, Sector-6, Panchkula C02/2018/36496	Vide Ch. Vr. No. 76584646 dt. 16.1.18, Rs. 4.93 lacs (2018-19)	4.93
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EE PD Narwana		14.12.18	10.10.19
S/R (Seepage of dirty pond water) of Kapil Muni Tirth in Kaithal Distt. C07/2018/34441	Ch. Vr. No. 1 dated 11.4.18, Rs. 10.23 lacs (2018-19)	6.44	0.33337

EE PD-III Hisar		17.12.18	7.8.19	28.11.19
Const. of Internal Road & parking shed in Govt. College at Nalwa at Distt. Hisar C06/2018/36105	Vide CH. Vr. No. 88177140 dt. 30.03.2018, Rs. 22.50 lacs (2018-19)	10.00	8.9438	1.04654

19.99

EE ED Ambala Cantt		17.12.18
R/F Mother Terasa Hr., Saket Council Chandi Mandir Panchkula on a/c of Pdg. E.I in Saket Hospital in Sec.-1 Panchkula	Vide CH. GRN No. 0028542165 dt. 29.6.17, Rs. 9.40 lacs (2018-19)	7.40
Pdg. 40 KVA D.G Set in Civil Hospital at Ambala City.	Vide CH. Vr. No. 07 dt. 7.9.18, Rs. 5.78 lacs (2018-19)	5.78
Const. of PHC at Antava in Yamuna Nagar & Khadri	Vide CH. /B.T Bill No. Nil dated 31.10.18, Rs. 5.15836 lacs (2018-19)	5.15836
Const. of Govt. ITI at Chhchhroli Distt. Yamuna Nagar	Vide CH. /B.T Bill No. Nil dated 31.10.18, Rs. 16.46386 lacs (2018-19)	16.46386
Const. of ITI at Yamuna Nagar	Vide CH. /B.T Bill No. Nil dated 31.10.18, Rs. 16.46386 lacs (2018-19)	16.46386

EE PD Jhajjar		19.12.18	10.5.19	6.9.19	25.10.19
Renovation of Anyodaya Bhawan in Jhajjar Distt. C13/2018/36505	Vide Ch. No. 85042175 dt. 19.09.2018, Rs. 50.00 lacs (2018-19)	5.37974	2.81545	0.15177	11.30529

EE PD Narnaul		26.12.18
Release of earnest money for Imp. of Nasibpur to Dharsan Mahrampur road in Mohindergarh Distt. C08/2018/36511	Ch. Vr. No. 26 dated 11.10.18, Rs. 5.97 lacs (2018-19)	5.97

EE ED Hisar		26.12.18	11.3.19	11.3.19
Renovation and alteration of Science Museum Bldgs. For Antyodaya Bhawan in Distt. Sirsa (Pdg. Air Conditioner Only) C11/2018/36519	Vide Ch. / B.T Bill Vr. No. 156 dated 31.8.18, Rs. 7.15 lacs (2018-19)	1.24500	0.49921	0.49448

EE PD Jhajjar		27.12.18	18.3.19(lapsed on 31.3.19)	22.4.19	19.9.19
Multipurpose Synthetic Flooring in Bagh Jawahara Stadium at Jhajjar C13/2018/36084	CH. Vr. No. 3 dated 13.6.18, Rs. 33.31 lacs (2018-19)	22.74220	3.52032	3.52030	3.07870

EE PD Jind		27.12.18
Renovation of SE Office situated New Mini Sectt. Building Part-II, Jind C07/2018/35711	Ch. Vr. No. 418 dated 29.6.18, Rs. 2.32880 lacs (2018-19)	1.79

EE PD Jind		27.12.18
Providing False ceiling, floor tiles & arrangement of Electricity in Girls Recreation Hall in C.R. Kisan College at Jind in Jind Distt. C07/2018/36405	Ch. Vr. No. 191 dt. 28.8.18, Rs. 11.64 lacs (2018-19)	5.31

EE CD Chandigarh		28.12.18
Whitewash/ paint work in O/o SAMVAD SCO No. 23, Sector-7, Chandigarh C02/2018/36075	Vide Ch./Vr. No. 4 dated 10.9.18, Rs. 2.19 lacs (2018-19)	2.19
Renovation of Toilets in O/o SAMWAD SCO No. 23, Sec.-7 Chandigarh C02/2018/36074	Vide Ch./Vr. No. 3 dated 10.9.18, Rs. 3.39 lacs (2018-19)	3.39

EE PD-II Sonapat		28.12.18 (Un-utilized as on 31.3.19) EE email dt. 25.9.19	27.9.19
Special repair by providing white washing and painting in Bus Stand in Sonapat Distt. C15/2018/36526	Vide Ch./Vr. No. 8 dated 19.6.18, Rs. 6.78 lacs (2018-19)	6.78	6.78

EE PD Narnaul		31.12.18	7.2.19	27.2.19	19.3.19 (lapsed on 31.3.19)	18.4.19	29.7.19
Const. of Antyodya Bhawan in Narnaul in Mohindergarh Distt. C08/2018/36658	Ch. Vr. No. 114 dated 20.9.18, Rs. 21.62 lacs (2018-19)	9.96	3.95	0.68	2.07	2.07	2.85442

EE PD Faridabad		31.12.18	15.3.19(lapsed on 31.3.19)	18.4.19
Const. of stage at Football ground in Sports complex Sector-12, Faridabad MIS No. C05/2018/35789	Vide Ch. No. 55441434 dated 9.11.18, Rs. 8.02 lacs (2018-19)	4.46	2.73	2.73

EE PD-I Kaithal		31.12.18
S/R of Wooden Flooring of Indoor Handball hall in Navdeep Stadium at Narwana Distt. Jind C07/2018/33539	Vide CH. Vr. No. 06 dated 18.1.18, Rs. 4.42 lacs (2018-19)	4.33

EE PD Jind		31.12.18	31.12.18	1.1.19	25.11.19	
Development of Ramharid Tirath at village Ramrai in Jind Distt. (CM Announcement code 17874 dated 11.12.18) C07/2017/32364 F/D= 35.00 lac	Vr. No. 107 dated 9.3.18 Rs. 86.00 lacs (2018-19)	0.04	30.97	0.70	3.29	35.00
EE PD Jind		11.3.19	30.7.19			
Development of Pushkar Tirath at village Ponkari Kheri in Jind Distt. (CM Announcement code 17874 dated 11.12.16) C07/2017/32365 F/D= 26.00		19.82	6.18			26.00
EE PD Jind		7.8.19				
Development of Tirath at village Brah Kalan in Jind Distt. C07/2018/34443 F/D= 25.00 lac		17.15920				

EE PD Jind		1.1.19	15.2.19	27.11.19
Development and beautification of Nagshetra Tirath at Safidon in Jind Distt. C07/2018/34442	Vide Ch./Vr. No. 184 dated 20.11.18, Rs. 84.00 lacs (2018-19)	1.38	0.06	18.67321

EE PD-I Kurukshetra		31.12.18
Special repair work for Extension of Arti Sathal at Braham Sarovar at Kurukshetra	Ch. Vr. No. J-1082609515 dt. 27.2.18, Rs. 4.98 lacs (2018-19)	4.98

EE PD Jind		31.12.18
Special repair of Modern Record Room in Jind Distt. C07/2018/35904	CH. Vr. No. 189 dated 28.8.18, Rs. 2.26 lacs (2018-19)	0.40

E EPD Panchkula		1.1.19
Special repair for renovation of office building of Ayushman Bharat Haryana Health Protection Authority Sector-12 Panchkula C02/2018/36668	Vide Ch. Vr. No. 7 dated 17.9.18, Rs. 42.37 lacs (2018-19)	42.37

EE CD Chandigarh		1.1.19
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Renovation of O/o State Information Commission SCO No. 114-115, Sec-8, Chandigarh	Vide Ch. Vr. No. 6 dated 17.9.18, Rs. 1.71 lacs (2018-19)	1.71
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EE PD Nuh		1.1.19	Lapsed on 31.3.19	12.4.19
Set of Antyodaya Bhawan in Old SDO (Civil) Complex building at Nuh in Nuh Distt. C14/2018/36676	Vide. B.T. Bill No. nil dated 30.8.18, Rs. 23.07 lacs (2018-19)	22.70	14.74	14.74

EE PD-III Hisar		31.12.18				
Const. of internal road and duty Section with Yard Master room in Bus stand Hisar C06/2018/36342	Vide B.T Bill No. 08002031-2018-19-0241 dated 26.6.18, Rs. 358.62 lacs (2018-19)	1.00				
EE PD-III Hisar		31.12.18	4.2.19	23.7.19	14.10.19	23.12.19
Const. of Bus Stand Balsamand in Distt. Hisar MIS No. C06/2018/36604	Vide B.T Bill dated 20.8.18, Rs. 121.27 lacs (2018-19)	1.00	1.30	24.70	12.41217	12.05124

EE ED Ambala Cantt		2.1.19
Beautification with decorative light from Birla Mandir to Braham Sarover and Devi Lal Chowk to Punjabi Dharamshala via Arjun Chowk to Connecting road to Braham Sarover at Kurukshetra.	CH. Vr. No. 106 dated 18.12.18, Rs. 13.00 lacs (2018-19)	13.00

EE PD-I Kaithal		2.1.19	14.2.19	4.9.19
Const. of B/wall of RVDEC of Keorak including iron Gate & concertina coil in Kaithal Distt. C07/2018/34745	Vide. Ch. No. 06 dated 16.4.18, Rs. 73.00 lacs (2018-19)	13.19	24.35	5.84616

EE PD Panchkula		7.1.19
S/R to proposed Media Centre in Mini Sectt. Sector-1, Panchkula C02/2018/36706	Ch./ B.T. Bill No. 16001343-2017-18-0149 dated 30.3.18, Rs. 1.70 lacs (2018-19)	1.70

EE PD Panchkula		8.1.19			
Development and extension of Mansa Sarover in the Campus of SMMDSB, Panchkula (C02/2015/26143).	Vide Ch. Vr. No. 06 dated 28.3.16, Rs. 25.39200 lacs (2018-19)	16.82			
EE PD Panchkula		8.1.19	2.5.19	4.6.19	24.10.19

Setting up of Antodaya Bhawan at Sector-6, Panchkula C02/2018/36691	Now vide Ch. Vr. No. 06 dated 16.11.18, Rs. 37.14 lacs (2018-19)	30.00	4.22479	2.32399	0.59
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37.14

EE PD-II Karnal		8.1.19	31.5.19
Const. of Boundary wall on west side of Horticulture Training Institute at Uchani in Karnal Distt. C03/2018/34467	Vide B.T. Bill GRN No. 05/2665 dated 2.4.18, Rs. 19.24 lacs (2018-19)	8.63	8.60541

EE PD Narnaul		8.1.19
S/R of Room 102 Control Room at Main Gate of Govt. Hospital at Narnaul C08/2018/36211	Vide Ch. Vr. No. 83 dated 10.8.17, Rs. 1.96 lacs	1.07

EE CD Chandigarh		9.1.19
Providing Conference room at Ist floor in O/o MD-cum-CEO SAMVAD, SCO No. 23, Sector-7, Chandigarh C02/2018/36596	Vide Ch. GRN No. 0042719805 dated 29.12.18, Rs. 14.48 lacs (2018-19)	14.48

EE PD-I Kurukshetra		14.1.19
Pdg. And fixing fabric Car parking shed in Opp. Of KDB Office at Braham Sarovar in Distt. KKR C01/2018/36387 A/A= 9.00 lacs	Vide Consolidate Ch. Vr. No. 53 dated 31.12.18, Rs. 59.00 lacs (2018-19)	6.68
Speccial Repair of Painting/Lettering of Braham Sarovar/ Sannhit Sarovar and Shri Krishna Museum at KKR C01/2018/36355 A/A= 2.52 lacs		2.34
Development of parking palce with Shed adjacent to KDB office in Distt. KKR C01/2018/36386 A/A= 7.36 lacs		6.81
Providing RCC Slab on Open Drain on Outer side of Braham Sarovar (East and South Side) at KKR C01/2018/36360 A/A= 21.63 lacs		17.89
S/R by providng pain work on Roads kerbs around Braham sarover and Sanhit Sarover at KKR C01/2018/36371 A/A= 11.86 lacs		9.61
EE PD-I Kurukshetra		23.1.19

Special repair for drinking and bathing zone outside godiya Math in Brahamsarover at Kurukshetra C01/2018/36357 A/A= 4.95 lacs		4.15
Improvement of Sanskrit Ved Vidhalya in Brahamsarover at Kurukshetra C01/2018/36353 A/A= 5.66 lacs		4.53
Special repair of footpath and RCC protection railing all around the Brahamsarover at Kurukshetra C01/2018/36356 A/A= 2.94 lacs		1.71

EE PD-I Gurgaon		14.1.19					
Special Repair estimate for white washing colour-washing of staff Quarters Portion in HIPA Complex Gurgaon. MIS No. C05/2017/32119	Ch. Vr. No. 2 dated 7.9.18, Rs. 4.16 lacs (2018-19)	1.29					
EE PD-I Gurgaon		3.6.19					
Estimate for terrace repairing of Hostel Staff quarter and main building at HIPA Complex Gurgaon C05/2018/36258		2.42178					
EE PD-I Gurgaon		14.1.19	21.2.19	18.6.19	10.7.19	30.7.19	
Special Repair renovation of Class rooms Chemistry Lab, Old Science Block, Seminar Hall in the Dronacharya Govt. College against RUSA Scheme i/c EI works C05/2018/35396	Ch. Vr. No. 4 dated 6.3.18, Rs. 50.00 lacs (2018-19)	5.03	12.35	2.69	17.55526	11.16848	

EE PD-II Kaithal		14.1.19	24.6.19	1.7.19	8.8.19	2.9.19	20.12.19
Const. of Hockey Academy having latest Modern Facilities/ Accessories in village Habri (C.M announcement code No. 10314) C07/2018/35839	Vide B.T Bill No. 16001111-2018-19-0097 dt. 27.6.18Rs. 500.00 lacs (2018-19)	3.42	0.85966	47.32837	0.55335	31.40714	131.40629

EE PD Bahadurgarh		14.1.19	29.8.19	25.11.19
Re-Const. of Sainik Rest House at Bahadurgarh in Jhajjar (C.M Announcement C13/2018/36574	Ch./ B.T Bil No. 01/SRH dated.12.7.18, Rs. 30.00 lacs + Ch./ B.T Bil No. 02/SRH dated.12.7.18, Rs. 40.00 lacs (Total Rs. 70.00 lacs) (2018-19)	2.29012	2.83104	0.32126

EE PD Bhiwani		15.1.19	24.4.19	23.7.19
Special repair of renovation of RTA Office 2 nd Floor in HUDA City Centre at Bhiwani in Bhiwani Distt. C08/2019/36793	Vide B.T Bill dated Nil, funds Rs. 43.96 lacs (2018-19)	13.57464	7.86519	1.80226

EE PD Jhajjar		18.1.19
Renovation of Antyodaya Bhawan in Jhajjar Distt. C13/2018/36505	Vide Ch.Vr. No. 15 dated 20.9.18, Rs. 50.00 lacs (2018-19)	24.39669

EE PD-II Karnal		18.1.19	27.2.19	20.3.19	10.9.19	18.10.19
Const. of Courtyard type Hostel Blocks B&C in Sainik School Kunjpura Karnal MIS No. C03/2015/25206	Vide Ch. GRN No. 0043176836 dt. 11.1.19, Rs. 766.06 lac (2018-19)	300.00	100.00	100.00	92.77290	3.06205

EE PD-III Hisar		21.1.19
Renovation and alteration of Community Centre at Azad Nagar for Antodhaya Bhawan at hisar in Hisar Distt. C06/2018/36349	B.T Bill dated 21.8.18, funds Rs. 13.85 lacs (2018-19)	10.10

EE ED Hisar		21.1.19
Establishment of Antodaya Bhawan in Old Community Center HTM Colony near kalyani Hospital at Hisar (Pdg. Air Conditioner only) C11/2019/36786	Ch. Vr. No. 154 dg. 31.8.18, Rs. 8.80 lacs (2018-19)	1.70385
		11.3.19
Establishment of Antodaya Bhawan in Old Community Center HTM Colony near kalyani Hospital at Hisar (Pdg. LAN/EPBAX/CCTV etc. Only) C11/2019/37319		3.62868
Establishment of Antodaya Bhawan in Old Community Center HTM Colony near kalyani Hospital at Hisar (Supply of Material) C11/2019/37320		1.07666
EE ED Hisar		25.10.19
Establishment of Antodaya Bhawan in Old Community Center HTM Colony near Klyani Hospital at Hisar (S/R to E.I Internal Only) C11/2019/40251	1.08998	

EE PD Rewari		23.01.19	5.9.19
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Const. of boundary wall and interlocking tiles in the campus of hostel block in Sainik School in Rao Tula Ram Stadium at Rewari C14/2018/36580	Ch. Vr. No. 5 dated 18.5.18, Rs. 13.44 lacs (2018-19)	7.14	15.17356
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EE PD Fatehabad		23.1.19	30.7.19
Const. of Toilet & Shed in Guava Research Nursery Bhuna in Fatehabad Distt. C06/2019/36895	CH. GR No. 63 dated 23.1.18, Rs. 5.89 lacs (2018-19)	2.87	0.42686

EE ED Ambala Cantt		23.1.19	
AMC of various equipment installed in Sector - 6 Panchkula (pdg. Central Air Conditioning, Medical Gas Pipe Line, Information Display, CCTV System, EPABX, Central Air Condition D Block Govt. Hospital Sector-6, Panchkula)	Vide B.T. bill dated 15.3.18, Rs. 20.10 lacs + B.T Bill dated 15.3.18, Rs. 1.93212 lacs + B.T bill dated 15.3.18, Rs. 26.50 lacs + B.T bill dated 15.3.18, Rs. 0.43402 lacs + B.T. bill dated 15.3.18, Rs. 1.56 lacs + B.T. Bill dated 15.3.18, Rs. 3.34989 lacs (Total Rs. 53.87603 lacs) (2018-19)	25.00	
AMC of Fire Alarm System in General hospital Sector-6, Panchkula	Vide B.T. bill dated 15.3.18, Rs. 1.64334 lacs + B.T Bill dated 15.3.18, Rs. 0.49455 lacs + (Total Rs. 2.13789 lacs) (2018-19)	1.60342	
Replacement of defective of Oxygen outlet point and Oxygen flow meter and Pdgl. Addl. Air and Vaccum point in SNCU block in D-Block Govt. Hospital Sector-6, Panchkula	Vide B.T. bill dated 30.7.18, Rs. 6.11625 lacs + B.T Bill dated 27.7.18, Rs. 26.31250 lacs (Total Rs. 32.43275 lacs) (2018-19)	32.43275	

Mandatory Use of LED Lights in Govt. Offices, DC Office KKR	Vide Ch. Vr.No. 95 dated 26.7.18 Rs. 1.93 lacs (2018-19)	1.93							
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EE PD Palwal		23.01.19	28.1.19
Renovation of Old Court Building Complex at Palwal for Establishment of Antodaya Bhawan in Palwal Distt. C05/2019/36803	Vide B.T Bill No. 08 dated 1.10.18 Rs. 15.71 lacs (2018-19)	15.23	0.48

15.71

EE PD Nuh		1.2.19
Const. of Govt. Degree College at Ferozpur jhirka in Nuh Distt. C14/2019/36985	Vide Ch. Vr. No. 468 dated 15.12.18, Rs. 600.00 lacs (2018-19)	15.10

EE Elect. Divn. Hisar		29.1.19
Renovation and alteration of Science Museum Building for Antodaya Bhawan in Distt. Sirsa (Pdg. LAN / EPBAX /CCTV System etc. only) C11/2019/36795	Vide B.T. Bill Vr. No. 156 dated 31.8.18, Rs. 7.15 lacs (2018-19)	4.6036
Establishment of Antodaya Bhawan in Old Community Center HTM Colony near kalyani Hospital at Hisar (Supply of water cooler with RO System only) C11/2019/36786	Vide B.T. Bill Vr. No. 154 dated 31.8.18, Rs. 8.80 lacs (2018-19)	0.91447
Renovation & Extension of Antodaya Bhawan at Bhiwani (Supply of Air conditioner only) C11/2019/36789		2.07500
Renovation & Extension of Antodaya Bhawan at Bhiwani (Supply of Dual Screen Computer with allied material only) C11/2019/36790		3.00756
Renovation & Extension of Antodaya Bhawan at Bhiwani (Supply of AQMS System) Biometric Finger print scanner/ digital signature Pad LED TV only) C11/2019/36792		3.151
Renovation & Extension of Antodaya Bhawan at Bhiwani (Pdg. EPBAX/LAN System/ Fire Extinguisher and Online UPS System only) C11/2019/36798		Vide B.T. Bill Vr. No. 155 dated 31.8.18, Rs. 20.18596 lacs (2018-19)

Renovation & Extension of Antodaya Bhawan at Bhiwani (Pdg. CCTV Camera System only) C11/2019/36799		3.37446
EE ED Hisar		2.9.19
Renovation and extension of Antodaya Bhawan at Bhiwani (pdg. additional Computer and Bio Matrix system only C11/2019/39474		1.68955
EE ED Hisar		9.10.19
Renovation & extension of Antodaya Bhawan at Bhiwani (Pdg. of Water Cooler with RO System) C11/2019/40094		0.84430

EE CD Chandigarh		25.1.19	27.2.19	19.6.19	19.7.19
S/R Renovation of Hr. MLA Hostel in Sector-3 at Chandigarh (3rd Floor) (Punjab Porition) C02/2019/36788	Vide CH. Vr. No. 13 dt. 14.11.17, Rs. 205.02700 lac (2018-19)	10.00	35.00	18.97151	9.95

EE PD Hansi		25.1.19	31.10.19
Renovation of Heritage Building of Dargah Char Kutab at Hansi in Hisar Distt. MIS No. C06/2017/32147	Vide B.T. Bill Vr. No. 216 dated 15.3.17, Rs. 53.03 lacs (2018-19)	39.09	6.50347

EE PD Jind		4.2.19	20.3.19(lapsed on 31.3.19)	12.4.19	3.7.19	11.9.19
Const. of sports facilitation centre in Arjun Stadium at Jind in Jind Distt. C07/2018/34512	Vide Ch. Vr. No. 108 dt. 9.3.18, funds amounting to Rs. 180.00 lac (2018-19)	50.94	30.92	31.29	39.67436	26.99328
EE PD Jhajjar		4.2.19	27.3.19 (lapsed on 31.3.19)	22.4.19	10.9.19	
Encloser (Jali) of Hockey ground in Bagh Jawahara Stadium in Jhajjar Distt.C13/2019/37002	Vide B.T. Bill dated 13.8.18, Rs. 6.74373 lacs (2018-19)	5.10147	1.15347	1.15347	0.16456	

EE PD Hansi		7.2.19	7.2.19	13.3.19	26.3.19(lapsed on 31.3.19)	19.4.19	23.7.19	29.7.19
Const. of New Bus stand at Khanda Kheri in Hisar Distt. (under CM Announcement Code No. 12473 dated 7.5.16) MIS No. C06/2018/35407	Vide B.T bill Vr. No. 134 dated 15.2.18, Rs. 200.00 lacs (2018-19)	118.91	1.11	0.26	3.84	3.83597	1.35975	10.10715

EE PD-II Karnal		8.2.19
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Const. of New Lab Complex over double Storey NDA Block in Sainik School Kunjpura MIS No. C03/2015/24922	Ch.GRN No. 0043176634 dt. 11.1.19, Rs. 19.00 lacs (2018-19)	15.00
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EE CD Chandigarh		8.2.19
Pvdg. Furniture/ Misc. items in Conference room in O/o MD-cum-CEO SAMVAD at SCO No. 23, Sec.-&, Chandigarh C02/2019/37007	Vide Ch. Vr. No. 6 dt. 28.1.19, Rs. 4.97 lac (2018-19)	4.97

EE PD-II Karnal		8.2.19	15.2.19	26.3.19	10.6.19	24.6.19	24.6.19	6.12.19
Const. of Bus stand at Taraori in Karnal Distt. (C.M announcement No. 10559) C03/2018/35785/35752	Vide B.T. Bill dated 30.3.18, Rs. 200.00 lacs (2018-19)	94.00	2.76	45.00	8.76834	3.72469	44.45841	1.29

EE PD-II Sonapat		8.2.19
Renovation of existing hall for antyodaya Bhawan in ADC Office campus in Mini Sectt at Sonapat C15/2018/36219	Vide Ch. Vr. No. 1 dated 23.1.19, Rs. 17.89581 lacs (2018-19)	17.89581

EE PD-I Ambala Cantt		12.2.19
Repair & renovation of Various Block in the campus fo Govt. College at Ambala Cantt in Ambala Distt. C01/2019/37051	Ch. Vr. No. 1 dated 4.2.19, Rs. 25.84290 lacs (2018-19)	8.32
EE PD-I Ambala Cantt		11.12.19
renovation of Stage in Auditorium in the Campus of govt. College at Ambala Cantt in Ambala Distt. C01/2019/38219		13.65332

EE PD-Bahadurgarh		15.2.19
Const. of Internal Road in Civil Hospital Bahadurgarh in Jhajjar Distt. C13/2019/36921	Ch. GRN No. 0042200453 dt. 22.11.18, Rs. 14.50 lacs (2018-19)	7.29493

EE PD-II Sonapat		21.02.2019
S/R of Quality marking centre in Sonapat Distt. C15/2019/37076	B.T. Bill dt. 31.1.19 Rs. 7.61 lacs (2018-19)	4.32

EE PD Nuh		25.2.19
Const. of 6 No. 660 Sft. Quarter in MMS at Tauru in Distt. Nuh	Vide Consolidate Ch. Vr. No. 38 dt. 11.8.18, funds amounting to Rs. 854.11 lacs (2018-19) Funds	51.74
Const. of 6 No. 660 Sft. Quarter in MMS at Nuh in Distt. Nuh		51.74

Const. of 6 No. 660 Sft. Quarter in MMS at Nagina in Distt. Nuh	lacs (2018-19) Funds issued for re creation of individual challan for single work	51.74	
Const. of 6 No. 660 Sft. Quarter in MMS at F.P Jhirka in Distt. Nuh		51.75	
Const. of 6 No. 660 Sft. Quarter in MMS at Punhana in Distt. Nuh		51.75	
Const. of 12 No. 660 Sft. Quarter and 1 No. 1229 Sft. Quarter in Math & Science School at village Madhi in Distt. Nuh		126.16	
Const. of 12 No. 660 Sft. Quarter and 1 No. 1229 Sft. Quarter in Girls residential School at village Khanpur Ghati in Distt. Nuh		126.16	
Const. of Senior Secondary School at village Pinangwan in Nuh Distt.		343.07	

EE PD Panchkula		25.2.19	12.6.19
Const. of boundary wall around the girls Hostel at Mother Teresa Haryana Saket Council Chandni mandir, Panchkula C02/2019/37236	Ch. Vr. No. 01 dt. 2.11.18, Rs. 5.50 lacs (2018-19)	2.53	0.65452

EE PD Yamuna Nagar		26.2.19	
Detailed estimate for special repair of Head Office of Co-operative bank Ltd. Yamuna Nagar C02/2019/37181	Vide Ch. Vr. No. 70 dt. 13.8.18, Rs. 25.45 lacs (2018-19)	7.99052	

EE PD-III Hisar		27.2.19	
Providing and fixing of Scooter/ Car parking Shed in Sainik Rest House, Hisar C06/2018/34865	Vide Ch. Vr. No. 1 dated 30.10.17, Rs. 2.00 lacs + Ch. Vr. No. 2 dated 18.8.18 Rs. 2.00 lacs (Total Rs. 4.00 lacs) (2018-19)	4.00	

EE PD-I Rohtak		27.2.19	
Special repair for PWD Rest House at Sampla in Rohtak Distt.		10.08	
EE PD-I Rohtak		11.3.19	26.6.19
Special repair of VVIP road from 0.00 to 0.300 in Sampla for kind visit of Hon'ble P.M on dated 9.10.18 in Rohtak Distt. C04/2019/37356		10.90	4.85
EE PD-I Rohtak		11.3.19	15.3.19

10.08

15.75

Pdg. And laying interlocking paver block in Sampla for kind visit of Hon'ble PM on dated 9.10.18 in Rohtak Distt. C04/2019/37356	Vide CH. No. 120659327 dt. 14.2.19, Rs. 116.43 lac (2018-19)	23.41	12.54	
EE PD-I Rohtak		18.3.19 Not Utilized upto 31.3.19	6.9.19	35.95
Pdg. And fixing Barricading for sitting arrangement for VVIP and VIP in Sampla for Kind visit of Hon'ble P.M on dated 9.10.18 in Rohtak Distt.		6.63	6.62893	6.62893
EE PD-I Rohtak		26.6.19		
Const. of VVIP car parking in Sampla for Kind visit of Hon'ble PM on dated 9.10.18 in Rohtak Distt. C04/2019/37356		4.27197		4.27197
EE PD-I Rohtak		1.7.19		
Preparation of Rally ground in sampla and Jungle clearance on rally ground in Sampla for Visisti of Hon'ble PM on dated 9.10.18 C04/2019/37356		5.71308		5.71308
EE PD-I Rohtak		26.4.19	26.4.19	
const. of Helipad due to visit of Hon'ble P.M of India on dated 9.10.18 at Govt. Girls College at Sampla in Rohtak Distt.	3.60	11.67	15.27	

Total

93.66398

EE PD Faridabad		27.2.19	8.4.19	25.11.19
Const. of NCR Cell in existing B.K.Hospital at Faridabad MIS No. C05/2018/34659	Vide CH. Vr. No. 00009414994 dt. 30.8.17, Rs. 3.69 lac (2018-19)	1.45	2.20	0.04

3.69

EE PD-I Kaithal		11.3.19	10.7.19	30.7.19
Special Repair for Sub Health Centre (SHC) at village Budhakhera in Kaithal Distt. C07/2018/35036 and other works. A/A= 6.96	Vide B.T. Bill dt. Nil fund amounting to Rs. 32.32 lacs (2018-19)	1.97	0.21590	1.84396
EE PD-I Kaithal		7.8.19	13.9.19	
Const. of boundary wall & Special repari at PHC Keorak in kaithal Distt. C07/2018/35037		7.00541	0.37663	
EE PD-I Kaithal		24.10.19		
Special repair of PHC Padla in Kaithal Distt. C07/2018/35035		16.65210		
EE PD Panchkula		11.3.19		

Const. of Cabins in the office of Distt. Social Welfare Officer Panchkula C02/2019/37354	Vide Ch. Vr. No. 28 dt. 27.6.18, funds amounting to Rs. 13.14 lacs (2018-19)	6.98141				
EE PD-III Hisar		11.3.19				
Renovation work of CTM Office Hisar	Vide B.T. Bill dated 25.2.18, funds amounting to Rs. 0.74483 lacs (2018-19)	0.74483				
EE PD Jhajjar		15.3.19	29.5.19			
Const. of New Service road in Campus of AIIMS Badsha in Jhajjar Distt. C13/2019/37396	CH. Vr. No. 16 dated 12.01.2018, Rs. 43.92 lacs (2018-19)	18.47856	17.19144			
EE PD Jhajjar		15.3.19	30.7.19	27.9.19		
Const. of Sports facility Center at Jhajjar C13/2019/37469	Ch. No. 3208922 dt. 16.12.18, Rs. 180.00 lacs (2018-19)	1.70241	37.25218	0.37075		
EE PD-I Sonapat		15.3.19				
Const. of Cumunity Center in Ward No. 13 at Kharkhoda in Sonapat Distt. C15/2013/21120	Vide Ch. No.J-34668984 dated 21.1.19, Rs. 2.98941 lacs (2018-19)	2.98941				
EE PD Narnaul		19.3.19 (lapsed on 31.3.19)	18.4.19	17.5.19	25.10.19	30.12.19
Const. of Boundary wall around Medical College at Koriyawas, (Opposite Side of village) in Mohindergarh Distt. C08/2019/36642	Vide Ch. Vr. No. 213 dated 28.2.19, Rs. 218.18 lacs (2018-19)	10.22	10.22	8.36	32.72525	17.70141
EE PD Rewari		22.3.19	24.6.19	26.9.19	19.9.19	
Const. of Sub Depot Roadways workshop at kosli in Rewari Distt. (CM Announcement No. 10301 dated 28.5.16 C14/2018/36678	B.T. Bill dated 11.7.18, Rs. 525.88 lacs (2018-19)	44.03	0.37744	1.51986	90.49883	
EE PD-I Kaithal		20.3.19(lapsed on 31.3.19)	12.4.19			
Repair/ Remodeling of Office building at Fish Seed Farm Mundri in Kaithal Distt. C07/2017/31447	Ch. BT Bill dated 7.3.19, Rs. 3.38 lacs (2018-19)	3.38	3.38			
EE PD-II Karnal		20.3.19	3.9.19	6.11.19	2.12.19	6.12.19

Const. of MESS Block in Sainik school Kunjpura in Karnal Distt. C03/2018/36479	Vide Ch. No. J- 023902809 dt. 7.2.19, Rs. 676.08 lacs (2018- 19) Online in (2019-20)	100.00	77.10793	81.58083	0.74848	0.13382
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EE ED Ambala Cantt.		20.3.19		
Beautification of Bharamsarover to Geeta Dwar Kurukshetra (Pdg. Decorative Lights)	Ch. Vr. No. 70/3575 dt. 28.2.19, Rs. 62.10 lacs (2018-19) Online in 2019-20	37.63901		
Setting up of Antodaya Bhawan Saral kinder in Raipurani in Tehsil Bldgs. Distt. Panchkula	Ch. Vr. No. 145 dt. 18.2.19, Rs. 1.67 lacs (2018-19) Online in 2019-20	1.67		
EE PD-II Gurgaon		20.3.19	(lapsed on 31.3.19)	19.4.19
Pdg. Helipad, VVIP enclosure barricading VVIP, VIP & General Parking, VVIP road, SS Railing & Stair Case for VVIP Stage at village Sultanpur on the kind visit of Hon'ble PM of India dated 19.11.18 in Gurgaon Distt. C05/2019/37340	CH. Vr. No. 37340 dated 26.2.19, Rs. 75.00 lacs (2018-19) Online in 2019-20	74.65513	1.17216	1.17216

EE PD Nuh		26.3.19 Lapsed on 31.3.19	12.4.19	26.6.19	22.7.19	1.10.19	25.11.19
Const. of 12 No. 650 Sft. And 1 No. 1220 Sft. Quarters in Math and Science School at Madhi in Nuh Distt. C14/2019/37660	Vide B.T. Bill dated 8.3.19, Rs. 126.16 lacs (2018-19)	50.75	50.87	21.11554	10.47677	15.72685	15.73661

EE PD Nuh		28.3.19 Lapsed on 31.3.19	12.4.19	5.8.19	21.11.19
Const. Of Working women Hostel in Campus of M.D.A Colony at Nuh in Nuh Distt. C14/2017/30006	Vide Ch. Vr. No. 68 dt. 11.3.19, Rs. 56.06 lacs (2018-19)	19.54	19.40	3.85940	32.80060

56.06000

EE PD Narwana		28.3.19(lapsed on 31.3.19)	18.4.19	27.5.19
S/R of Chiemistary and Zology Lab on KM Govt. College at narwana in Jind Distt. C07/2018/34645	Vide Ch. Vr. No. 102450055 dt. 6.2.18, Rs. 38.92897 lacs (2018-19)	31.74	31.74	1.10891

EE PD-II Rohtak		28.3.19 (lapsed on 31.3.19)	19.4.19	20.6.19
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Special repair of Sainik Rest House at Rohtak C04/2018/35921	Vide Ch. GRN No. 0033395317 dt. 30.01.18, Rs. 8.16514 lacs (2018-19)	7.91	7.91	0.25514
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EE PD-II Kurukshetra		28.3.19(lapsed on 31.3.19)	18.4.19	10.6.19	24.6.19	30.12.19
Const. of extension of Auditorium Block at Dronacharya Stadium in Kurukshetra in Distt. (Cm Announcement Code No. 13715 dated 31.7.16) MIS No. C01/2018/33774	Vide Ch. /B.T. Bill dated 14.3.18, Rs. 164.00 lacs (2018-19)	26.96136	26.96	1.21686	92.28101	30.18656
End of F.Y. 2018-2019						

150.64443