

PROGRESS OF WORK IN RESPECT OF H.R. FATEHABAD UNDER HEAD 2059 P.W.D. (B & R) 2008-09 & 2009-10

Sr. No.	DESCRIPTION OF Work	SANCTION NO/DATE	SANCTIONED AMOUNT	UTILIZED AMOUNT	SHORT/EXCESS	EXECUTING AGENCY
1	Construction of iv pavement, 7" thick CC 1:1:3:3 over 1:3:12 gate pillar and hat at gate 0 bus stand Tehana of H.R. Fatehabad.	17.04.2009	419800/-	413040/-	6760/-	DEPARTMENTAL.
2	Construction of CC pavement in bus stand Thana in front of Urinal (Kaucha portion) H.R. Fatehabad	17.04.2009	478900/-	418535/-	60365/-	DO
3	Construction of Shed in bus stand Tehana of H.R. Fatehabad	17.04.2009	31400/-		31400/- WORK IS NOT START	DO
4	Laying of tile terracing on roof of bus stand Tehana of H.R. Fatehabad	17.04.2009	104700/-	102120/-	2580/-	DO
5	Laying of tile terracing on roofs of shops in bus stand Tehana of H.R. Fatehabad	17.04.2009	28100/-	27548/-	552/-	DO
6	Providing plinth protection and CC flooring back side rooms at Workshop Tehana of H.R. Fatehabad	17.04.2009	32300/-	32300/-	NIL	DO
7	- S/R & renovation by providing CC pavement (1:1:3:3) near IN gate Bus stand Raiba.	17.04.2009	348400/- 279200-69200	993543/-	137553/-	DO
8	Special repair & renovation by construction of main store after dismantling the old damaged temporary G I sheet go down at HR workshop Fatehabad.	4.03.2008	307000/-	306096/-	904/-	DO
9	Special repair by providing washing dug room 10x12 in HR Workshop Fatehabad.	4.03.2008	72700/-	72393/-	107/-	DO
10	Special repair by providing diesel pump record room near PMA & pump office in HR Workshop Fatehabad	4.03.2008	63900/-	62291/-	1609/-	DO
11	Additional funds required for special repair by construction of check post at HR Bus Stand Fatehabad. (45860-7700-8800)	4.03.2008	8800/-	8382/-	418/-	DO
12	Providing one room (8x10) got installation of ATM at bus stand Fatehabad.	6/2008	55800/-	55800/-	NIL	DO
13	Repair & Maintenance.	26.03.2008	125000/-	124988/-	12/-	DO
14	-do-	12/2008	200000/-	199718/-	282/-	DO
15	-do-	19.03.2009	100000/-	99990/-	10/-	DO
16	-do-	12/2009	175000/-	174952/-	48/-	DO
17	-do-	2/2010	100000/-	99048/-	952/-	DO

(Signature)
 District Manager,
 Haryana Roadways, Fatehabad.

PROGRESS OF WORK IN RESPECT OF RR FAIRHARAD UNDER HEADCODE P.W.D. (B & R) 2007-08

	DESCRIPTION OF WORK	COMPLETION PERCENTAGE	ESTIMATED AMOUNT	AMOUNT SPENT (IN RS.)	WORK ORDER NO.	EXECUTIVE AGENCY
1.	RR	100	500	500	100	RR

Signature
Project Manager

Myyana Roadworks, Fairharad

PROGRESS OF WORK IN RESPECT OF RR PATRABHAD UNDER HEADCODE P.W.3. (B & R) 2006-07

Sl. NO	DESCRIPTION OF WORK	SANCTION NO/DATE	SANCTIONED AMOUNT	UTILIZED AMOUNT (IN RS.)	SHORTFALL/EXCESS	EXECUTING AGENCY
1.	CONSTRUCTION OF CHECK POST BUS STAND PATRA	21.08.2006	50000/-	49000/-	9900/-	DEPARTMENTAL
2.	CONSTRUCTION OF CHECK POST BUS STAND PATRA	21.08.2006	50000/-	49800/-	9900/-	DO
3.	PROVIDING AND INSTALLATION OF THE VARIOUS-GLOW SIGN BOARD AT BUS STAND PATRA	21.08.2006	25000/-	25000/-	0000/-	DO
4.	PROVIDING AND INSTALLATION OF THE VARIOUS-GLOW SIGN BOARD AT BUS STAND PATRA	21.08.2006	24000/-	24000/-	0000/-	DO
5.	PROVIDING AND INSTALLATION OF THE VARIOUS-GLOW SIGN BOARD AT BUS STAND PATRABHAD	21.08.2006	25000/-	25000/-	0000/-	DO
6.	CONSTRUCTION OF TRESTLE BLOCK IN RR WORKSHOP PATRABHAD	21.08.2006	100000/-	100000/-	0000/-	DO
7.	CONSTRUCTION OF GENTS TOILET BLOCK (1ST) IN BUS STAND PATRA	08.09.2006	120000/-	99000/-	21000/- TRAIL-BALANCE	DO
8.	SPECIAL REPAIR/RENOVATION IN G.M-OFFICE STAFF ROOM SUPERINTENDENT ROOM AT OFFICE JYASH BRANCH AT BUS STAND PATRABHAD	8.09.2006	40000/-	40000/-	0000/-	DO
9.	SPECIAL REPAIR BY M.O.D IN ROOM AFTER BRANNING IN EXISTING ROOM AT PATRABHAD	08.09.2006	100000/-	100000/-	0000/-	DO
10.	SPECIAL REPAIR BY PROVIDING WATER PROOFING TREATMENT ON THE ROOF AT BSNR BUS STAND PATRABHAD	08.09.2006	60000/-	00000/-	60000/- (WORK NOT STARTED)	DO
11.	Check Post Repair at Bus Stand Patrabhad	27.11.06	24000/-	24000/-	0000/-	DO
12.	SPECIAL REPAIR AND RENOVATION OF OLD EXISTING OPEN WINDS BLOCK AT BUS STAND PATRABHAD	04.01.2007	80000/-	80000/-	0000/-	DO
13.	SPECIAL REPAIR BY CONCT. OF ROOM OF FOREMAN PWR BRANCH PWR HOUSE IN PLACE OF OLD & DAMAGED ROOM AT BUS STAND PATRABHAD	04.01.2007	210000/-	200000/-	10000/-	DO
14.	SPECIAL REPAIR BY PROVIDING & INSTALLATION OF (1) IMPROVE GLOW SIGN BOARD (2) TYPE COMPUTERS (3) PRINTING PAPER ON VERTICAL ROOF PART OF MS BRIDGE AT BUS STAND PATRABHAD, PATRA, PATRA, PATRA	04.01.2007	40000/-	40000/-	0000/-	DO

15	SPECIAL REPAIR BY CONCT OF MAIN TOILET NEAR AD OFFICE AT INTERROAD	01.02.2007	94300/-	97000/-	98500/-	98500/-	98
16	SPECIAL REPAIR OF LITCHING LINED AND BENTS TOILET BLOCK BY PROVIDING GUNNITE TILES 600*300 MM ALUMINIUM SINKETS OF 600MM, CHROMIUM REPLACEMENT OF SANITARY FITTINGS AND ELECTRICAL FITTINGS R/W.	01.02.2007	85000/-			85000/- WORK NOT STARTED	80
17	SPECIAL REPAIR AND RENOVATION BY PROVIDING CC PAVEMENT 1:1:2:3 NEAR IN CASE R/W.	01.02.2007	179000/-	179000/-	179000/-	98	98
18	SPECIAL OF REPAIR OF BOUNDARY WALL BLS STAND R/W.	01.02.2007	110000/-	110000/-	110000/-	98	98
19	SPECIAL REPAIR BY RCC PIPE R/W FROM TO MAIN R/O AT INTERROAD	01.02.2007	90000/-	90000/-	90000/-	98	98
20	SPECIAL REPAIR BY CONCT ROOM FOR BOOKING BANGCHAI BUS STAND TOBANA.	01.02.2007	110000/-	110000/-	110000/-	98	98
21	SPECIAL REPAIR BY CONCT AGAIN STONE, THE ROOM JAMPANES ROOM, GROUP-A SERVICE TYPE IMPROVEMENT ROOM AT TOBANA.	01.02.2007	410000/-	401000/-	400000/-	98	98
22	SPECIAL REPAIR & RENOVATION BY DIVING PACE LIFT WITH FLOORING, WALLS FINISHING, / REPLACE WENT PARTITURE AT BLS STAND BHATTI R/W.	01.01.2007	50000/-	50000/-	50000/-	98	98

(Signature)

Mayura Roadways, Limited

(Signature)

List of Unutilized funds Under Budget Head "2859" available with Fatchabad Depot.

Sr No	Name Of Work	Unutilized Fund
1.	Toilet repair at Bus Stand Ratia	284.00
2.	CC work at Bus Stand ratia	513.00
3.	S/R Bus Stand Ratia	32.00
4.	Construction Of ATM Room at Bus Stand Fatchabad	218.00
5.	Misc works of Bus Stand Fatchabad	251.00
6.	Repir of Toilet at Bus Stand Tehana	6760.00
7.	CC work Bus Stand Tehana	72635.00
8.	Construction Of Shed at Bus Stand Tehana	31400.00
9.	Repair Of Roof Bus stand Tehana	3132.00
10.	S/R Bus Stand Tehana	5524.00
11.	S/R Bus Stand Ratia	279500.00
12.	Face Lift Bus Stand Fatchabad ,Tehana, Bhainsi,Ratia, Jakkal,	374000.00
	Total	774049.00

NOTE:- DGST Haryana Chandigarh has been requested vide this office letter no 724/BC dated 1-08-2011 to allow from Sr no 1 to 11 unspent balance rupees 400048/- to utilize in misc maintenance works.

[Signature]
 General Manager,
 Haryana Roadways, Fatchabad

From

The General Manager,
Haryana Roadways,
Fatehabad.

To

The Director General,
State Transport, Haryana,
Chandigarh.

Memo No. 733 /BC Dated- 12-08-2011.

Subject- Utilization of funds allocated under Budget Head 2059- Public works Of B&R Department" for maintenance of Non residential Govt. buildings Of Transport Deptt.

Kindly refer to your Memo No. 259/CA-1C dated 11.08.2011 on the subject cited above.

As desired, vide your letter quoted under reference, utilization of funds allocated under Budget Head-2059 w.e.f. 2006-2007 onwards year wise and un-utilized funds under Budget Head-2059 is sent herewith on the prescribed performa for favour of further necessary action please.


General Manager,
Haryana Roadways, Fatehabad.

PROGRAMS OF WORK IN RESPECT OF I.R. PATERABAD UNDER HEAD 2000 P.W. D. (B.A. 10) 2010-11

Sl. No.	DESCRIPTION OF Work	SANCTION NO/DATE	SANCTIONED AMOUNT	UTILISED AMOUNT	SPARE/EXCESS	EXECUTING AGENCY
1.	New Schizophrenic jump at Working dog, Paterabad	11/02/2010	8000/-	8000/-	Nil.	Departmental
2.	Repair & Maintenance	12-10-2010	17500/-	17500/-	Nil.	Departmental
3.	Face CRB Bus stand Paterabad, Tehara, Kania, Bhowani Kalia and Jaldut.	28/03/2011	250000/-		---	Departmental


 Rajendra Kumar,
 Deputy Engineer, Paterabad.