	Year 2006-07					
	Description of Work	date	amount (in Rs.)	Utilized Amount (in Rs.)	Short/ Excess	Executing Agency
	Special Repair/Renovation of enquiry room at main bus stand Rewari	dt 18.07.2006	28070			Departmently
	Ladies toilet block & waiting room in front of porch side on OASIS petern by providing granite tiles 600mmx300mm on existing terazo floring along with anodized aluminium shutter of doors, chakhats, replacment of sanitary fittings and providing electrical fixtures of main Bus Stand Rewari	5/3/2002-5t (II) dt 18.07.2006	76058	34905	41153	Departmently
	Estimate for Repair/Renovation of Gents Toilet Staff	5/3/2002-5t (II) dt 18.07.2006	31136	0		Departmently
4	Special repair by providing Kota stone flooring & mild steel angle iron 75mm X 75mm X 8mm at Bus Stand (Local), Rewari	1402/CA-1/C dt 11.07.2006	93338	0		Departmently
5	Construction of new Scooter/ Cycle Stand for staff in the campus of Bus Stand, Rewari	1402/CA-1/C dt 11.07.2006	95451	88638	6813	Departmently
	Construction of Generator Room at Bus Stand, Rewari. (35602/- 21200/- total=56802)	1402/CA-1/C dt 11.07.2006 & 3760/CA-1/C dt 18.03.2008		46979	9823	Departmently
	Providing and installation of the luminous glow sign board (12' X 8') (9'' box type GI) fitted with flex duly printed computerized fitted vertical diagonal support of MS angle/ Square pipe with lighting arrangement at main bus stand, Rewari.(26700/- 47500/- total=74200/-)	2510/CA-1/ C dt. 22.11.06 2215/CA-1/C dt. 16.10.2006	74200	72706	1494	Departmently
8	Estimate of S/R of all office blocks with ceramic floor tiles by reputed company 400 mm X 400 mm/ 300 mm X 300 mm at bus stand. Rewari.	2510/CA-1/ C dt. 22.11.06	298000	298000		Departmently
-	Estimate of S/R by improvement construction of 2 Nos. parks for beautification of place near main gate entrance and old police post at bus stand, Rewari.	2510/CA-1/ C dt. 22.11.06	132400	114043	18357	Departmently
	Estimate of S/R by replacement of glass at office building at main bus stand, Rewari.	2510/CA-1/ C dt. 22.11.06	42700	29870	12830	Departmently
11	Estimate for special repair and renovation of existing cc pavement of Main entrance gate to Bus Stand building Rewari.	2157/CA-1/C dt. 09.10.2006	525000	525000		Departmently
12	Estimate for Special Repair and Renovation	2157/CA-1/C dt. 09.10.2006	11800	0		Departmently

12	Estimate for Special Repair and Renovation	D157/CA 1/C	90500	89444	56 Departmently
13		dt. 09.10.2006	89500	89444	SolDepartmently
	stone flooring and angle iron	at. 09.10.2006			
	75mmX75mmX8mm existing c.c.				
	Pavement to water hut and police booth at				
	bus stand, Rewari.				
					27107
14	Special Repair and Renovation by		96900	93181	3719 Departmently
	providing the interlock tiles flooring behind				
	SS Room at bus stand, Rewari.	dt. 16.10.06			
15	Estimate for Special Repair and Renovation		41200	0	Departmently
	by Electrical installation of wall mounted				
	on RCC columns air circulator at main bus	2215 CA-1/C			
	stand, Rewari	dt. 16.10.06			
16	Special Repair and Renovation of existing	2215 CA-1/Cdt.	48300	47876	424 Departmently
	office staff toilet near BI Room 1 <sup>st</sup> floor	16.10.06			1 5
	East side on local bus stand, Rewari				
17	Special Repair and Renovation by	2215 CA-1/C	43500	36000	7500 Departmently
1,	construction of Chokidar Room at	1 10 10 00	45500	50000	/ Soo Departmently
	workshop gate, Rewari	ul. 10.10.00			
10	Special Repair by providing and lying of	2215 CA-1/C	00200	90230	70 Departmently
10	existing c.c. Pavement at workshop		90300	90230	/0 Departmently
		al. 10.10.00			
	campus, Rewari.				
19			177200	167788	9412 Departmently
	Estimate for Special Repair and Renovation				
	of footpath with c.c. Pavement from main	2215 CA-1/C			
	public entrance gate to main building Agra	dt. 16.10.06			
	Red Stone flooring at bus stand, Rewari.				
20	Special Repair and renovation of server		68300	66500	1800 Departmently
	room attached with supritdent room for				1 5
	computer with partition wall and door,	393/CA-1/C			
	shattur at Bus Stand Rewari.	dt.21.02.2007			
21	Special Repair by providing granite tiles		49900	0	Departmently
	and urinal posts in existing urinal blocks at	688/CA-1/C dt.	45500	Ŭ	Departmentity
	Bus Stand Rewari.	26.03.2007			
22	S/R by providing ceramic floor tiles with al		24800	24800	Dopartmentler
22			24800	24800	Departmently
	door, shutters in drivers and conduntors rest	26.03.2007			
	room at bus stand Rewari				
23	S/R by providing room for building clerk at		26600	26531	69 Departmently
	bus stand Rewari	26.03.2007			
24	S/R by providing rustic antiskid verified	688/CA-1/C dt.	91000	87930	3070 Departmently
	tiles 600mmx600mm in circulation space at	26.03.2007			
25	first floor at bus stand Rewari S/R to existing boundry wall at bus stand	686/CA-1/C dt.	779800	618538	161262 Departmently

No.	Year 2007-08	Sanction No./	Sanctioned	Utilized	Short/	Executing
		date	amount	Amount (in		Agency
		uute	(in Rs.)	Rs.)	LACCOS	- Beney
1			52100			Departmently
	S/R by providing terrazzo flooring with					1 0
	angle iron nozing and advance booking	935/CA-1/C				
	counter at bus stand Dharuhera	23.04.07				
2			57300	54890	2410	Departmently
	Estimate of special repair and renovation					
	of G.M. Room at First floor with aluminium	1004/04 1/				
	door and window shutter and partition wall	ACC 20.04.0.7				
_	at bus stand, Rewari.	935/CA-1/C	276200	272000	2002	Description
3	S/R and renovation of boundary wall of bus		276300	272608	3692	Departmently
1	S/R by providing the wall with MS angle	20.04.07	366000	366000		Departmently
	iron 4' X 3' fitted with frame 50 X 50 X 6		300000	500000		Departmentiy
	mm with pedestrian track along in approach	935/CA-1/C				
	road at bus stand Kosli	23.04.07				
5	Special repair and eenovation of public		39600	31155	8445	Departmently
-	used urind with granite tile and line Bus	1894/SA-1 ACC				
	Stand Rewari	20.04.07				
	S/R by providing terrazzo flooring and MS		45500			Departmently
		935/CA-1/C				
	stand Kosli	23.04.07				
7	S/R by providing and replacing GI Pipe of toilet cooking range and over head tank at	DOFICA 1/C	34000	34000		Departmently
	bus stand Kosli	935/CA-1/C 23.04.07				
0	terrazzo flooring along with anodized	23.04.07 935/CA-1/C	140500	140500		Den entre entle
	aluminium shutter of doors, chowkhats	935/CA-1/C 23.04.07	149500	149500		Departmently
	replacement of sanitary fitting and	23.04.07				
	providing electrical fixture at bus stand					
	Kosli					
9		935/CA-1/C	43400			Departmently
	S/R of SS Room and Enquiry Room at bus st	23.04.07				1
10		935/CA-1/C	41400			Departmently
	S/R by providing RCC pillar and iron gate	23.04.07				
_	in and out public entry at bus stand Kosli					
	S/R by errection and installation of air		17600			Departmently
	circulator on RCC column at bus stand	23.04.07				
	Dharuhera of HR Rewari		404400			Desert 1
12	S/R and renovation of existing Gents Toilet block and Ladies Toilet block with drinking	935/CA-1/C	161100			Departmently
	water fountain by providing granite Tiles	23.04.07				
	600mmX 300mm on existing terrazzo					
	flooring along with anodized aluminum					
13	S/R by errection and installation of air	935/CA-1/C	17600			Departmently
		23.04.07	1,000			_ cparamentry
	Kosli of HR.Rewari					
	Estimate by providing and and laying	935/CA-1/C	439000	439000	0	
	cement concrete bus stand kosli.	23.04.07			Ĵ	
	S/R by providing interlocks tiles near Gents	935/CA-1/C	122400	122400		Departmently
	toilet block and service road at bus stand	23.04.07				1 · · · ·- ·- ·
	Dharuhera of HR Rewari.					

15	S/R by providing CC pavement 1:1,5:3 175	935/CA-1/C	363300	363300	Departmently
	mm thick over CC pavement 1:6:12 150				
	mm thick between in and out gate and				
	approach road at Bus stand Dharuhera of				
	HR.Rewari				
16	S/R by providing CC pavement 1:1:5:3 175	935/CA-1/C	588300	588300	Departmently
	mm thick over CC pavement 1:6:12 150	23.04.07			
	mm thick between in and out gate and				
	approach road at bus stand Kosli.				
17		935/CA-1/C	41200		Departmently
	S/R of SS room and Enquiry room at Bus st	· -	41200		Departmentry
	S/R by providing and installation of		26600		Departmently
	Luminous Glow Sign Board (Box type) 30'	23-Apr-07			
	X 4' at out gate and 25' X 4' at Public				
	Entrance Gate computerized flex printing				
	fixed and vertical RCC Pillar/ Beams of MS				
	angle showing departure stations in 12 no				
	counters and times able schedule at bus				
	stand Kosli				
10	Special repair & renovation of Shop ,	839/CA-1/C	76900		Departmently
	Kitchen , Cooking Range Wall etc. with		/ 0300		Departmentity
	electrical fittings & PVC water tank at Bus				
	stand Dharuhera of HR.Rewari				
20	Special repairs & renovation of Shop,	839/CA-1/C	77100		Departmently
	Kitchen, Cooking Range Wall etc. with				
	electrical fittings & PVC water tank at Bus				
	stand Kosli				
21		2014/CA-1/C	80900	80900	PWD & B&F
		dt.18.07.07	00500	00500	i we a bai
	installation in various branches of Bus	ul.10.07.07			
	Stand/ Workshop at Rewari.				
22		2014/04 1/0	220000	220000	
22		2014/CA-1/C	320800	320800	PWD & B&F
	Nos. of F.L. Luminaries in open yard Bus	dt.18.07.07			
	Stand at Rewari.				
23		2014/CA-1/C	136400		PWD & B&F
	S/R to EI Bus Stand, Dharuhera.	dt.18.07.07			
	S/R & renovation of DI room and	2733/CA-1/C	161400	161358	42 Departmently
24		dt. 26.11.2007	101400	101550	42 Departmentry
		ul. 20.11.2007			
	HR workshop Rewari				
25	S/R by replacement of old & damage	2733/CA-1/C	52600		Departmently
				I	
	rolling shutters of shops at bus stand rewari	dt. 26.11.2007			
		dt. 26.11.2007			
	rolling shutters of shops at bus stand rewari		15400	12682	2718 Departmently
	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old	2733/CA-1/C	15400	12682	2718 Departmently
	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR		15400	12682	2718 Departmently
26	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR Rewari.	2733/CA-1/C dt. 26.11.2007			
26	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR Rewari. S/R repair by reconstruction of SLA Room,	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C	15400 393700	12682 393541	
26	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR Rewari. S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place	2733/CA-1/C dt. 26.11.2007			
26	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR Rewari. S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C			
26 27	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari.</u> S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop Rewari	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007	393700	393541	159 Departmently
26 27	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C			159 Departmently
26 27	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari.</u> S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop Rewari	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007	393700	393541	159 Departmently
26 27	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by construction of damaged boundary wall	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C	393700	393541	159 Departmently
26 27	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by construction of damaged boundary wall near shops in west side of bus stand	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C	393700	393541	159 Departmently
26 27 28	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by construction of damaged boundary wall near shops in west side of bus stand <u>Rewari</u> .	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C dt. 18.03.2008	393700 74100	393541	159 Departmently 560 Departmently
26 27 28	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by construction of damaged boundary wall near shops in west side of bus stand <u>Rewari</u> . Specail repair renovation of damaged RCC	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C dt. 18.03.2008 3760/CA-1/C	393700	393541	2718 Departmently 159 Departmently 560 Departmently Departmently
26 27 28	rolling shutters of shops at bus stand rewari S/R of damaged boundary wall near old existing at cycle stand at bus stand of HR <u>Rewari</u> . S/R repair by reconstruction of SLA Room, purchase clerk room & SPO room in place of damaged tin shed room at HR Workshop <u>Rewari</u> Special repair and renovation by construction of damaged boundary wall near shops in west side of bus stand <u>Rewari</u> .	2733/CA-1/C dt. 26.11.2007 2733/CA-1/C dt. 26.11.2007 3760/CA-1/C dt. 18.03.2008	393700 74100	393541	159 Departmently 560 Departmently

30	Specail repair renovation by construction of		183700	183555	145 Departmently
	new room for Nazir store and pass room in the campus of bus stand Rewari	dt. 18.03.2008			
	S/R and renovation by construction of 5 No. shops painter, Uposter, B service, C service and sheet store in place of existing tin shops in campus of HR Workshop Rewari	3760/CA-1/C dt. 18.03.2008	325900	325900	Departmently
	computerized printing and lighting arrangement for displaying station of departure at Bus Stand Dharuhera under HR Rewari.	05-Feb-08	9700		Departmently
	Special repairs & renovation by providing Glow sing board with GI box duly computerized printing and lighting arrangement for displaying station of departure at bus stand Kosli of HR. Rewari	05-Feb-08	9700		Departmently
34	Special repair and renovation by earth filling in the depressed area near public entry gate at bus stand Kosli.HR.Rewari		51500	51500	Departmently
35	Special repair and renovation by providing 4" th CC 1:1,5:3 over 4" th CC 1:6:12 after dismantling existing damanged bituminous carpet of public parking area at bus stand bus stand Kosli.HR.Rewari.	20-Feb-08	317200	317200	Departmently
36	Ex-post facto sanction for special repair and renovation by raising front boundary wall of bus stand Rewari		39900	39900	Departmently
	Ex-post facto sanction for special repair and renovation by providing 35x35x5mm angle iron nosing of booth at bus stand Rewari.	20-Feb-08	24300	24300	Departmently
38	Ex-post facto sanction for special repair and renovation by re-wiring of bus stand building and replacement of damaged switches, switch board, fan box, mica sheet etc as per actual work at bus stand Rewari	20-Feb-08	37800	37800	Departmently
39	Construction of rest room at workshop Rewari	3424- 3511/ACC dt.13.06.2007	246100	246100	Departmently

	Year 2008-09					
S. No.	Description of Work	Sanction No./ date	amount	Utilized Amount (in Rs.)	Short/ Excess	Executing Agency
1 2 3	Nill					
4						
	Year 2009-10					
S. No.	Description of Work	date	amount	Utilized Amount (in Rs.)	Short/ Excess	Executing Agency
	Specail repair by providing face lift as per new colour scheme at bus stand Dharuhera, Bawal and Kosli.	9532/CA-1/C	162600		213	Departmently

	Year 2010-11			ļ		
S. No.	Description of Work	Sanction No./ date	amount	Utilized Amount (in Rs.)	Short/ Excess	Executing Agency
	S/R estimate for repair 6 No. shops at bus stand Rewari	5/3/2002-ST(II) dt. 31.03.2011				Departmently
	S/R estimate for cycle/Motor cycle parking area at bus stand Rewari	5/3/2002-ST(II) dt. 31.03.2011	559000			Departmently
3	Face lifting Bus Stand, Rewari.	5/3/2002-ST(II) dt. 31.03.2011	960000			
	Boundary wall and interlocking tiles at bus stand Dharuhera	5/3/2002-ST(II) dt. 31.03.2011	1810000			PWD & B&R
	Senction of Misslenious Work of HR Rewari	DD No. 085318 dt. 27.04.2010	125000			Departmently

Remarks	
Work Start	

Work Start	

Work Start	
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Work Start	



Work in Progress
Progress