

# MUNICIPAL CORPORATION, ROHAK

Annexure- F

PROGRESS REPORT OF C.F.C. 2010-11(104.59 Lacs) upto 31-01-2014

Sr.No	Name of work	Amount Received	Expenditure	Balance	Remarks	XEN
1	Const of road around pond bazar Mata Darwaja W.No. 5	23.30	24.05	-0.75	Work Completed & Paid	I
2	Const of cc road & drain in Guru Nank Pura W.No. 8	22.47	22.94	-0.47	Work Completed & Paid	I
3	Const of CC street from H/O Maha Singh to H/O Mahender Singh to /O Ramchander in Ram Gopal Colony W.No. 10 Rohtak	3.00	0.00	3.00	Work Completed But Final Payment Under Process	I
4	Const of CC street & P&F interlocking tiles near Shakuntla Khatak in Adarsh Nagar W.No. 13	3.00	2.18	0.82	Work Completed & Paid	I
5	Earth filling in street from H/O Angrej & Dayanand to Rana Bhawan Basant Vihar W.No. 10 Rohtak	2.92	3.00	-0.08	Work Completed & Paid	I
6	P&F of MS railing on around about in Kailash park in Subhash Nagar Rohtak	0.60	0.00	0.60	Work Completed But Payment Pending	I
7	Const of retaining wall of pond Mata Darwaja	9.74	10.05	-0.31	Work Completed & Paid	I
8	Const of road & drain from Tek Ram Dhall to Dera Baba Ganga Puri	24.16	17.04	7.12	Work Completed & Paid	II
9	Const of road Circular road between Hissar & Bhiwani Railway Phatak	9.94	7.89	2.05	Work Completed & Paid	II
10	Const of CC road approach from Hissar road to Bangar Cinema Rohtak	9.92	8.11	1.81	Work Completed & Paid	II
	Const of Puliyas repair of streets and other Misc. Civil Works in Ward No. 11 & 12 Rohtak	7.34	0.00	7.34		
	<b>Total</b>	<b>116.39</b>	<b>95.26</b>	<b>21.13</b>		

**Total Amount Received**  
**Expenditure**  
**Balance**

**104.59**  
**95.26**  


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**9.33**