

**OFFICE OF THE EXECUTIVE ENGINEER PWD ELECT DN UDAIPUR**  
**PHYSICAL AND FINANCIAL PROGRESS OF BUILDING WORKS**

Month August 2025

Sr. No	Sanction Year & Amount (In Lakh)	Provision for		Name of Building	Name of Work	Ag. No. & W.O. No. & date	W.O. Amount	St. Date of Commence ment & Completion	Likely completion date	Expenditure		Present physical progress & remarks if, any
		Civil Work (in lakh)	Elec. Work (in lakh)							Till last Month	Expected in next 3 months	
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>ELECTRIC SUB DIVISION-I</b>												
<b>4059-80-051-03-06-16-P-V</b>												
1	2024	0.09	Rs 0.57	Court Campus	AMC Work of APFC Panel Installed at DJ Court Campus Udaipur	05/2024-25 547-549 22.08.2024	0.49	31.08.2024 30.08.2025	WC	0.25	0.00	WC & FB to be prepared at sub division level
2	2024	-	Rs 15.48	Court Campus	AMC of fire Fighting Detection System at DJ Court Campus Udaipur	10/2024-25 562-564 22.08.2024	13.03	31.08.2024 30.05.2025	WC	7.83	0.00	WC & FB to be paid
3	2024	0.17	Rs 1.17	Court Campus	AMC Work of Window and Split AC's at DJ Court Campus Udaipur	14/2024-25 605-607 30.08.2024	1.01	08.09.2024 07.09.2025	07.09.2025	0.50	0.00	WIP
4	2025	-	Rs 0.64	Court Campus	AMC Work of APFC Panel Installed at DJ Court Campus, Udaipur (FY 2025-26)	12/2025-26 480-482 13.08.2025	0.47	01.09.2025 30.06.2026	30.06.2026	0.00	0.00	WIP
5	2025	-	Rs 1.29	Court Campus	AMC Work of Window and Split AC at DJ Court Campus, Udaipur (FY 2025-26)	13/2025-26 483-485 13.08.2025	1.10	08.09.2025 07.09.2026	07.09.2026	0.00	0.00	work to be started
6	2025	-	Rs 7.77	Court Campus	AMC of 3 nos Passenger Elevator Make (Thyssen Krupp) at Court Complex at DJ Court Campus, Udaipur (FY 2025-26)	14/2025-26 486-488 13.08.2025	3.51	14.08.2025 13.06.2026	13.06.2026	0.00	0.00	WIP
7	2025	-	Rs 16.25	Court Campus	AMC of Fire Fighting & Detection System at DJ Court Campus, Udaipur (FY 2025-26)	15/2025-26 490-492 13.08.2025	13.96	22.08.2025 21.08.2026	21.08.2026	0.00	0.00	WIP
<b>4059-80-051-03-03-17- (40% Plan+60%CSS)</b>												
1	2019	289.08	Rs 90.81	Court Complex Udaipur	Dismantling reinstallation and 2 Floor Extension of 1 nos Elevators in Court Complex Building Udaipur	11/2025-26 365 14.07.2025	8.48	24.07.2025 23.07.2026	23.07.2026	0.00	0.00	Existing machine room to be dismantled by civil wing
<b>4059-80-796-05-00-17-(SF 40% and CF 60%)</b>												
1	2023	304.5	Rs 62.50	POCSO Court	Electrical Fitting Work in POCSO Court in New Court Complex Udaipur	09/2025-26 316 01.07.2025	27.08	10.07.2025 09.10.2026	09.10.2026	0.00	0.00	Roof conduit laid

4059-80-051-03-06

1	2025	-	Rs. 1.60	ADJ Court	Repairing of Faulty Electric Panel installed at ADJ Court Kherwada, District- Udaipur	20/2025-26 517-519 13.08.2025	1.38	22.08.2025 21.10.2025	21.10.2025	0.00	0.00	Maintenance work in progress
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4210-03-105-03-90-17-P

1	2012	943.39	Rs. 219.52	Medical	Fire Protection and Fire Alarm system work for Auditorium RNT Medical College Udaipur Job 357/4210	106/2016-17 2237-2239 13.02.2017	13.49	20.02.2017 19.02.2019	20.06.2021	3.94	3.22	FB (3.22) Time Ext. case in Progress Currently at Division office for some objection removal WC and HO
2	2012	943.39	Rs. 219.50	Medical	SITC of Sound and Light work in New Auditorium at RNT Medical College Udaipur Job 357/4210	122/2017-18 1880-1882 21.03.2018	25.81	31.03.2018 30.09.2018	28.03.2022	4.05	19.81	WC & Final Bill (19.82) to be paid EOT case approved by CE office

4210-03-796-01-02-17-V-P

1	2024	-	Rs. 60.00	Medical	SITC of 15 Passenger Cum Stretcher in MBGH Porch at RNT Medical College Udaipur and 10 Passenger in Administrative Building at RNT Medical College Udaipur	49/2024-25 1199-1201 13.01.2025	31.34	24.01.2025 23.07.2025	23.09.2025	12.82	18.00	MBGH lift installation completed and Admin block lift installation in progress
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4210-03-789-01-02-17-P-V

1	2023	10.76	Rs. 22.74	Medical	Fire Fighting and Fire Detection System Work in Shri Sunder Singh Bhandari Hospital Ambarnata Udaipur	09/2024-25 559-561 22.08.2024	18.30	31.08.2024 30.01.2025	30.01.2025	11.21	6.50	WC & FB pending due to LOC HO due
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8443 Dep III

1	2022	196.75	Rs. 23.25	Deposit	E/F Work in 5 No Class Room Girls College Kherwara Udaipur	60/2022-23 1622 16.01.2023	8.00	26.01.2023 25.07.2023	25.07.2023	0.00	7.00	W.C. & HO Final bill pending due to LOC.
2	2023	14.58	Rs. 14.11	Deposit	AMC of Fire Fighting system in SSB at MBGH Udaipur	08/2024-25 556-558 22.08.2024	11.88	31.08.2024 30.08.2025	WC	8.25	0.00	WC & FB to be prepared at sub division level
3	2023	15.02	Rs. 14.47	Deposit	AMC of Fire Fighting System in MBGH, Campus Udaipur	15/2024-25 716 26.09.2024	12.81	05.10.2024 04.10.2025	04.10.2025	10.18	0.00	WTP
4	2025	-	Rs. 15.51	Deposit	Supply of Electricians for general Maintenance in Main Building MBGH Hospital Udaipur (Fy 2025-26)	60/2024-25 1288 28.01.2025	4.91	01.02.2025 31.01.2026	31.01.2026	2.20	0.00	WTP
5	2025	-	Rs. 15.51	Deposit	Supply of Electricians for general Maintenance in RNT Medical College Udaipur (Fy 2025-26)	61/2024-25 1289 28.01.2025	4.92	01.02.2025 31.01.2026	31.01.2026	2.46	0.00	WTP
6	2025	-	Rs. 15.51	Deposit	Supply of Electricians for general Maintenance in Trauma Block & near by building, Udaipur (Fy 2025-26)	62/2024-25 1290 28.01.2025	3.29	01.02.2025 31.01.2026	31.01.2026	1.64	0.00	WTP

7	2024 15.00	13.33	Rs. 1.67	Deposit	Electrification Work at Exhibition Hall for Organization centre of study of Value District Udaipur	76/2024-25 1420 17.02.2025	1.62	18.02.2025 17.06.2025	WC	0.00	1.60	WC & HO FB to be paid after receiving deposit from civil division
8	2023 1669	1371.5	Rs. 297.50	Deposit	Dismantling of Old A/c.s in New OPD at MBGH Campus, Udaipur	77/2024-25 1417 17.02.2025	3.95	18.02.2025 17.05.2025	Wc	0.00	0.00	WC & HO due FB to be prepared at sub division level
9	2023 2375.00	2077.50	Rs. 297.50	Medical	Electrification Work of Critical Care unit at RNT Medical College Udaipur	91/2024-25 1592 20.03.2025	115.52	29.03.2025 28.06.2026	28.06.2026	0.00	0.00	2nd floor roof casted partially
10	2024 749.04	653.14	Rs. 95.90	TAD	Electrification work of repair and Modernization of Existing EMRS at Rishabhdeo Distt. Udaipur.	04/2025-26 179-181 19.05.2025	71.88	28.05.2026 27.05.2026	27.05.2026	0.00	0.00	School and Hostel Maintenance work started, writing work is in progress
11	2024 576.64	511.12	Rs. 65.52	TAD	Electrification work for Repair and Modernization of in EMRS Kotra, Residential Quarters type-III (G+1)-11, type-II(G+2)-3 and Repair and Maintenance of School and Hostel Kotra, Udaipur.	06/2025-26 185-187 19.05.2025	51.12	28.05.2025 27.05.2026	27.05.2026	0.00	0.00	Writing work in progress at Hostel block
12	20245 456.01	409.09	Rs. 46.92	TAD	Electrification work for Repair and Modernization of existing EMRS at Dadiya, Gogunda Distt. Udaipur	08/2025-26 260-262 17-06-2025	32.35	26.06.2025 25.09.2026	25.09.2026	0.00	0.00	Layout given to contractor work started
13	2025 6.00	3.95	Rs. 2.05	Deposit	Electric Cabling and Maintenance Work in Sahelion ki Bari, Udaipur	16/2025-26 497-499 13.08.2025	1.77	22.08.2025 21.09.2025	21.09.2025	0.00	0.00	WIP
3054-04-800-02-01-21-P												
1	2023 4.02	4.08	Rs. 8.10	VVIP Visit	Hire Charges of Temporary lighting Work for VVIP Visit in City area Udaipur	89/2023-24 1256 08.02.2024	3.96	17.02.2024 16.02.2025	30.09.2025	0.00	3.96	WIP
4250-00-796-02-90-17-P												
1	2023 1045.50	948.5	Rs. 97.00	Building	E/F Work of I.T.I College Building at Kanore Distt Udaipur	84/2023-24 1072 08.12.2023	68.68	17.12.2023 16.06.2025	30.09.2025	0.00	10.00	Writing work completed and Accessories work in progress Electric connection demand paid
4216-01-796-01-90-17(40%-plan,60%-CSS)												
1	2023 66.79	59.29	Rs. 7.50	Residential	Electrification of A/CJM Residence Quarters Type II at Vallabha nagar Distt Udaipur	06/2024-25 550-552 22.08.2024	5.43	31.08.2024 30.08.2025	WC	0.00	5.00	WC & Electrical Connection due, demand note paid



4216-01-700-03-90-17												
1	2019 39.11	35.39	Rs. 3.72	Residential	Electrification of Residential Quarter for SDO at Gogunda, Udaipur	05/2025-26 182-184 19.05.2025	3.08	28.05.2025 27.05.2026	27.05.2026	0.00	1.00	Down boxes work completed
5054-CRUF												
1	2024 2921.51	2868.85	Rs. 52.66	CRUF Road	Line Shifting Work Gogunda Tula Machind Bada Bhanuja Gaon Jhalon ki Madar Sayon ka Kheda Sangath Rajsamand Road 0/0 to 14/500 Udaipur	63/2024-25 1299 30.01.2025	35.80	08.02.2025 07.02.2026	30.12.2025	0.00	10.00	Pole shifting work in progress
2059-80-053-01-(01)-21-P												
ELECTRIC SUB DIVISION-II												
1	2024 4.00	2.07	Rs. 1.93	NRB	Providing of Labour for day to day Electric Maintenance Work in Govt. Non Residential Building Udaipur	17/2024-25 796 16.10.2024	1.97	25.10.2024 24.10.2025	24.10.2025	1.49	0.00	WIP
2	2024 2.00	1.43	Rs. 0.57	NRB	Electric Repair & Maintenance Work of Non Residential Govt. Building at Udaipur	22/2024-25 899-900 08.11.2024	0.57	17.11.2024 16.07.2025	WC	0.00	0.00	WC & FB to be paid
3	2024 6.00	3.93	Rs. 2.07	NRB	Electric Repair and Maintenance Work of Non Residential Govt. Building Udaipur	30/2024-25 983 22.11.2024	2.04	22.11.2024 21.05.2025	WC	0.53	0.00	WC & FB to be prepared in sub division level
4	2024 2.00	-	Rs. 2.00	NRB	Electric Repair and Maintenance Work of Non Residential Govt. Building at Udaipur (2024-25 Qtr -3)	84/2024-25 1493 28.02.2025	1.95	01.03.2025 30.05.2025	WC	0.00	0.00	WC & FB to be paid
4202-01-796-05-01-17-P												
1	2021 498.82	434.76	Rs 64.06 Lacs	Education	E/F in Maharana Acharya Sanskrit College at Udaipur	12/2022-23 614-616 07.07.2022	36.09	18.07.2022 17.07.2023	25.04.2024	13.21	15.00	Work Completed HO due ( Budget Allotment is pending )
4202-01-203-01-90-17-P												
1	2024 99.00	77.20	Rs. 21.80	Education	Electric Repair and Maintenance of Girls Hostel Meera Girls College Udaipur	69/2024-25 1389 14.02.2025	16.97	15.02.2025 14.08.2025	15.09.2025	4.83	10.00	Wiring and fixture work completed Electrical panel work completed and finishing work in progress
4225-04-800-01-01-17-P												
1	2017 519.37	437.47	Rs 81.90	Minority Department	Electric Work in 100 banded Girls Hostel of Minority Deptt Udaipur	04/2023-24 387-389 25.07.2023	64.32	05.08.2023 04.08.2024	30.09.2025	10.92	30.00	Wiring & Fixture work completed Finishing work in progress
2216-05-053-01-08-21-P												
2	2024 1.50	-	Rs. 1.50	Residential	Electric Repair Work in Govt. Residential 1st & IInd Building Udaipur	32/2024-25 982 22.11.2024	1.48	22.11.2024 21.05.2025	WC	0.00	1.00	WC & FB to be paid

2216-05-053-01-07-21-P												
1	2024 2.50	-	Rs. 2.50	Residential	Electric Repair Work in Govt Residential Vth Building Udaipur (2024-25 Qtr-2)	34/2024-25 980 22.11.2024	2.46	22.11.2024 21.05.2025	21.05.2025	0.00	0.40	WC & FB to be prepared at sub division level
2	2024 2.00	-	Rs. 2.00	Residential	Providing of Electrician for Govt. Residential Vth Building, Udaipur (2024-25 Qtr-3)	85/2024-25 1498 28.02.2025	1.94	01.03.2025 28.02.2026	28.02.2026	0.81	0.00	W/P
8443 Dep-III												
1	2024 17.83	15.9	Rs. 1.93	Deposit	Electrification in Extension work of Laboratory room at first floor Aryabhata Vignan Chetna Samiti Building, Udaipur	53/2024-25 1245-1246 20.01.2025	1.88	21.01.2025 20.07.2025	22.04.2025	0.00	1.88	WC & pending due to deposit not received from civil division
2	2025 1.49	-	Rs. 1.49	Deposit	Repairing of HT & LT Cables at Rajsathan Sahitya Academy Hiran Magri Sec-4 Udaipur	18/2025-26 503-505 13.08.2025	1.13	22.08.2025 21.10.2025	21.10.2025	0.00	0.00	Maintenance work in progress
3	2025 0.63	-	Rs. 0.63	Deposit	Shifting of Electric LT Panel and Other Electric repair work at Rajasthan Sahitya Academy Hiran Magari Sec-4 Udaipur	19/2025-26 506-508 13.08.2025	0.47	22.08.2025 21.10.2025	21.10.2025	0.00	0.00	Maintenance work in progress
4059-80-051-01-01-17-P												
Distt. Rajsamand												
1	2023 160.26	144.65	Rs. 15.61	Revenue	E/F Work in Sub Tehsil Building at Diwer Distt. Rajsamand	39/2024-25 1095 17.12.2024	8.90	26.12.2024 25.12.2025	30.07.2025	3.08	5.80	Work completed and HO FB sent to treasury for payment
2	2023 160.26	144.65	Rs. 15.61	Revenue	SITC of ACs in Sub Tehsil Building at Diwer Dist. Rajsamand	17/2025-26 500-502 13.08.2025	1.73	22.08.2025 21.10.2025	21.10.2025	0.00	0.00	Work completed and HO due
4202-01-203-01-90-17-P												
1	2018 600.00	538.05	Rs 61.95	College Edu	E/F in Govt College Building Kumbhalgarh Rajsamand Job No 00/4202	14/2019-20 385-387 05.08.2019	42.45	15.08.2019 14.11.2020	23.02.2023	30.43	5.65	Work Completed and Handed over. EOT approved from ACE office FB sent to treasury for payment.
4202-03-102-01-00-17												
1	2023 2600	2446.96	RS. 153.04	Stadium	E/F Work in High Level Sports Facilities and wrestling Academy and Stadium in Sardapura Nathdwara Distt Rajsamand.	10/2025-26 345 08.07.2025	110.05	17.07.2025 16.10.2026	16.10.2026	0.00	0.00	Roof casted in admin block and ground floor in indoor stadium



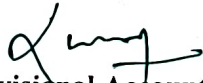
8443 Dep-III													
1	2023	1023.28	970.81	Rs. 52.47	DMFT	SITC of Sound system, stage drapery & Stage Lighting System in Auditorium at Khamore Distt. Rajasamand	66/2023-24 880-882 09.10.2023	41.37	18.10.2023 17.10.2024	09.12.2024	4.52	35.00	WC and H/O FB pending due to LOC
2	2023	100.00	92.57	Rs. 7.43	School Education	E/F Work in Classroom at Namana School (Nathdwara) Distt. Rajasamand	71/2023-24	5.78	18.10.2023 17.10.2024	WC	0.00	5.50	WC and H/O FB sent to treasury for payment
3	2023	350.00	319.03	Rs. 30.97	School Education	E/F Work in Govt. School at Gaiguda(Nathdwara) Distt. Rajasamand	85/2023-24 1073 08.12.2023	22.04	17.12.2023 16.03.2025	30.10.2025	0.00	5.00	Half portion roof casted, Down conducting in progress, Civil work progress is slow
4	2022	5730.00	5864.00	Rs. 866.00	DMFT	E/F Work in District Hospital Building at Nathdwara Distt. Rajasamand	01/2024-25 265 21.06.2024	419.38	30.06.2024 29.12.2025	15.12.2025	9.69	0.00	Roof casting in progress at various levels on FF, SF and down conduit and boxes work in progress
5	2023	100.00	92.70	Rs. 7.30	School Education	E/F Work in Classroom at Govt. Senior Secondary School Raimnagra Distt. Rajasamand	41/2024-25 1172 09.01.2025	5.67	17.01.2025 16.11.2025	30.10.2025	0.00	0.00	Roof casted and down conduiting work in progress
6	2023	68.13	63.37	Rs. 4.76	School Education	E/F Work in 4 Nos. Classroom at Govt. Sr. Sec. School at Kanadev ka Guda Distt. Rajasamand	74/2024-25 1404 14.02.2025	3.72	15.02.2025 14.11.2025	30.10.2025	0.00	0.00	Roof casted and down conduiting work in progress
7	2023	15.00	13.98	Rs. 1.02	School Education	E/F Work in Library Building at Balkrishna School Rajasamand	75/2024-25 1407 14.02.2025	1.00	15.02.2025 14.07.2025	30.09.2025	0.00	0.00	Civil work stopped roof to be casted
8	2022	6730	5864.00	Rs. 866.00	DMFT	Fire Fighting Work in District Hospital Building at Nathdwara Distt. Rajasamand	78/2024-25 1435 19.02.2025	97.08	01.03.2025 31.05.2026	31.05.2026	0.00	0.00	Layout given to Contractor work to be started
9	2022	2800.00	2305.77	Rs. 494.23	DMFT	E/F work in 50 bedded MCH building at Bhim Distt. Rajasamand	90/2024-25 1530 10.03.2025	202.96	19.03.2025 18.09.2026	30.07.2026	0.00	0.00	Ground Floor & first floor roof Casting in Progress, down conduit, DB and boxes work in progress at ground floor and First floor
10	2023	100.00	94.78	Rs. 5.22	School Education	E/F Work in Classroom at Govt. School Kunthwa (Nathdwara) Distt. Rajasamand	02/2025-26 26 03.04.2025	4.51	12.04.2025 11.01.2026	11.01.2026	0.00	0.00	wiring work completed and fixture work in progress
11	2023	100.00	92.60	Rs. 7.40	School Education	E/F Work in Classroom at Takadiyon ka Gudha (Mandiyana) School Distt. Rajasamand	03/2025-26 27 03.04.2025	5.58	12.04.2025 11.01.2026	11.01.2026	0.00	0.00	Roof casted and down conduiting work in progress
4250-00-203-02-90-17-P													
1	2022	1045.5	922.53	Rs. 122.97	Building	E/F Work in New Govt. I.T.I Building at Bhim Distt. Rajasamand	37/2023-24 627 12.09.2023	69.84	24.09.2023 23.03.2025	15.10.2025	6.41	20.00	Wiring Work, accessories work completed in admin block, Wiring work and cabling work completed in work shop block ground floor, at 1st floor wiring work in progress, Electrical connection demand note paid
5475-00-789-14-01-72													
1	2024	24.53	21.81	Rs. 2.72	Building	E/F Work in Hall Room in District Statistics Office Rajasamand	01/2025-26 25 03.04.2025	2.33	12.04.2025 11.10.2025	11.10.2025	0.00	0.00	Roof to be casted


Divisional/Accountant  
PWD Elect. Dn Udaipur

Executive Engineer  
PWD Elect Dn Udaipur

**OFFICE OF THE EXECUTIVE ENGINEER PWD ELECT. DN. UDAIPUR**

S.No	Description	Last to last Month July (in Nos)	Last Month August ( in Nos)
1	Number of pending final bills	23	21
2	Number of pending EOT Case	3	1
3	Number of work in progress	35	40
4	No. of Earnest Money to be Refunded	142	131
5	No. of Security Deposit to be Refunded	112	107

  
**Divisional Accountant**  
**PWD Elect. Dn Udaipur**

  
**Executive Engineer**  
**PWD Elect. Dn. Udaipur**