

Assembly Business
Starred Question No. *57

From

The Additional Chief Secretary to Government Haryana,
Development & Panchayats Department,
Chandigarh.

To,

The Secretary,
Haryana Vidhan Sabha, Secretariat,
Chandigarh.

Memo No. DFA-3-2023/ 133717

Dated : 15-12-2023

Subject: Regarding Starred Assembly Question No. *57 asked by Sh. Shamsher Singh Gogi (Assandh):

Sir

I am directed to refer to the subject cited above and to enclose 15 copies of the reply (both in English and Hindi) to the **Starred Assembly Question No. *57** asked by **Sh. Shamsher Singh Gogi (Assandh)** for further necessary action.

Encl: As above

Amr/Amr
Superintendent (PR)
for Additional Chief Secretary to Government Haryana,
Development & Panchayats Department,
Chandigarh

Enst. No. DFA-3-2023/ 133718-26

Dated : 15-12-2023

Copies of reply (both in English and Hindi) as mentioned against each are forwarded to the following for information and necessary action please:-

- | | |
|---|-----------|
| 1. The Private Secretary to Chief Minister, Haryana, Chandigarh. | 15 copies |
| 2. The Chief Secretary to Government of Haryana (Pol. Branch) | 06 copies |
| 3. The Secretary to Governor of Haryana. | 02 Copies |
| 4. The Development & Panchayats Minister | 01 copy |
| 5. The Private Secretary to Chief Secretary Haryana. | 02 copies |
| 6. The Director, Public Relation Department, Haryana, Chandigarh. | 04 copies |
| 7. The Private Secretary to Additional Chief Secretary to Government of Haryana Development & Panchayat Department. | 01 copy |
| 8. The Deputy Director Legal, Development & Panchayat Department. | 01 copy |
| 9. The PA to Director General, Development & Panchayats Deptt, Haryana | 01copy |

Encl: As above

Amr/Amr
Superintendent (PR)
for Additional Chief Secretary to Government Haryana,
Development & Panchayats Department,
Chandigarh

Amount Allocated for Development Works

*57 **Sh. Shamsheer Singh Gogi** : Will the Development & Panchayats Minister be pleased to state:-

- a) whether it is a fact that the charge of Sarpanches has been given to Block Development and Panchayat Officers from the end of the term of Sarpanches on 24 February, 2021 upto election of new Sarpanches on 3rd December, 2022 in the State;
- b) if so, the extent of the amount allocated for development works togetherwith the income of Panchayat earned in different blocks of Assandh Assembly Constituency during the abovesaid time period alongwith the development work wise details of the extent of amount incurred thereon from the abovesaid amount;
- c) whether the general meeting was held by the said officers for the development works during the said tenure or not togetherwith the details in both situations;
- d) whether the audit of the works executed during the abovesaid tenure has been conducted by the Government; and
- e) if not, the time by which the said audit is likely to be conducted by the government togetherwith the details thereof?

DEVENDER SINGH BABLI

**DEVELOPMENT & PANCHAYATS MINISTER,
HARYANA**

a) Yes, Sir.

b) to e) A statement is laid on the floor of the house.

विकास कार्यों के लिए आवंटित राशि

*57 श्री शमशेर सिंह गोगी (असंध):- क्या विकास एवं पंचायत मंत्री कृपया बताएंगे कि:

- (क) क्या यह तथ्य है की राज्य में दिनांक 24 फरवरी, 2021 को सरपंचों का कार्यकाल समाप्त होने से लेकर 3 दिसम्बर, 2022 को नए सरपंचों के चुनाव तक सरपंचों का कार्यभार खंड विकास एवं पंचायत अधिकारियों को दिया गया था;
- (ख) यदि हां, तो विकास कार्यों के लिए आवंटित राशि कितनी है तथा उपरोक्त समयावधि के दौरान असंध विधान सभा निर्वाचनक्षेत्र के विभिन्न खण्डों में पंचायत द्वारा अर्जित आय कितनी थी तथा उपरोक्त राशि से विकास कार्य-वार खर्च की गई कुल राशि का ब्यौरा क्या है,
- (ग) क्या उक्त कार्यकाल के दौरान विकास कार्यों के लिए उक्त अधिकारियों द्वारा सामान्य बैठक बुलाई गई थी या नहीं तथा दोनों परिस्थितियों में ब्यौरा क्या है;
- (घ) क्या सरकार द्वारा उपरोक्त कार्यकाल के दौरान निष्पादित किए गए कार्यों का ऑडिट करवाया गया है; तथा
- (ङ) यदि नहीं, तो सरकार द्वारा उक्त ऑडिट कब तक कराए जाने की सम्भावना है तथा उसका ब्यौरा क्या है?

देवेन्द्र सिंह बबली

विकास एवं पंचायत मंत्री, हरियाणा

(क) हां, श्रीमान।

(ख) से (ङ) विवरण सभा के पटल पर रखा गया है।

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Amount Allocated for Development Works

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
1	Assandh	ACHHAN PUR	CFC	351,554	59,000	-	0	Yes	14-08-2021 02-10-2021 23-10-2021 18-12-2021 11-03-2022 22-03-2022 26-04-2022 10-08-2022 24-09-2022	Yes	-
		Total		351,554	59,000		0				
2	Assandh	ARDANA	CFC	2,691,789	0	Demarcation of Lal Dora	14,160	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		2,691,789	0		14,160				
3	Assandh	BAHRI	CFC	2,018,036	3,142,250	Rent of Agriculture equipment	23,000	Yes	11-08-2021 02-10-2021 19-11-2021 01-08-2022 02-10-2022	No	April, 2024
						Dermarcation of Lal Dora	14,160				
						Purchase of Sweepers equipment	18,054				
						Talab se gande pani ki nikasi	51,380				
		Total		2,018,036	3,142,250		106,594				
4	Assandh	BANDRALA	CFC	517,308	546,500	-	0	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		517,308	546,500		0				
5	Assandh	BASI	CFC	615,757	0	Demarcation of Lal Dora	14,160	Yes	12-08-2021 02-10-2021 04-08-2021 23-09-2021	No	April, 2024
		Total		615,757	0		14,160				
6	Assandh	BILONA	CFC	1,194,282	4,487,000	purchase of Shamlat Land Tubewell goods, Isolation center and Samiti Dues	52,100	Yes	13-08-2021 02-10-2021 22-10-2021 24-12-2021 11-03-2022 29-03-2022 04-08-2022	No	April, 2024

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
		Total		1,194,282	4,487,000		52,100				
7	Assandh	CHAKMURIDKA	CFC	237,353	167,800	-	0	Yes	16-08-2021 02-10-2021 16-10-2021 14-12-2021 09-03-2022 29-03-2022 28-04-2022 07-08-2022 21-09-2022	No	April, 2024
		Total		237,353	167,800		0				
8	Assandh	CHOCHRA	CFC	2,685,702	11,048,750	Const. of Street and Talab se gande pani kin Nikasi	5,932,686	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		2,685,702	11,048,750		5,932,686				
9	Assandh	CHOGAMA	CFC	397,020	382,200	Compl. of SC Chopal and Public Health Tubwell goods	182,200	Yes	13-08-2021 02-10-2021 22-10-2021 24-12-2021 11-03-2022 29-03-2022 15-08-2022	No	April, 2024
		Total		397,020	382,200		182,200				
10	Assandh	CHORKARSA	CFC	1,060,563	1,762,350	Const. of Street	48,361	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Electricity Bill	77,122				
						Court case Fees	11,000				
						Demarcation of Lal Dora	14,160				
						Samiti Dues	100,000				
						Electricity Bill	64,576				
						Repair of Nali	20,339				
						pipe line Repair	21,240				
						pipe line Repair	15,644				
						Const. Of Nala	198,303				
						Purchase of Sweepers equipment	21,240				
		Total		1,060,563	1,762,350		591,985				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
11	Assandh	DANOLI	CFC	814,805	1,311,620	Samiti Dues and Electricity Bill	258,497	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		814,805	1,311,620		258,497				
12	Assandh	DERA GAMA	CFC	317,186	0	-	0	Yes	13-08-2021 22-10-2021 25-12-2021 27-12-2021 12-03-2022 29-03-2022 05-08-2022	No	April, 2024
		Total		317,186	0		0				
13	Assandh	DERA GUJRAKHIYA	CFC	288,905	0	-	0	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		288,905	0		0				
14	Assandh	DERA PHULA SINGH	CFC	362,652	0	-	0	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		362,652	0		0				
15	Assandh	DERA PINDORIA	CFC	292,484	0	-	0	Yes	02-10-2021 11-03-2022 10-05-2022 05-08-2022	No	April, 2024
		Total		292,484	0		0				
16	Assandh	DUPEDI	CFC	1,200,009	174,000	Electricity Bill & Pipe line Repair	211,842	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		1,200,009	174,000		211,842				
17	Assandh	GANGATEHRI	CFC	1,183,184	1,123,000	Samiti Dues & Demarcation of Lal Dora	173,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		1,183,184	1,123,000		173,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
18	Assandh	JABHALA	CFC	1,179,961	2,695,900	Samiti Dues	128,200	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		1,179,961	2,695,900	Electricity Bill	32,140	No		No	April, 2024
							160,340				
19	Assandh	JAI SINGH PURA	CFC	1,434,783	991,555	New Electricitiy Conection, Electricitiy Bill, Electricitiy Motor, Water Drainage and B/wall of Gali	927,734	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
		Total		1,434,783	991,555		927,734				
20	Assandh	JALMANA	CFC	1,861,948	1,403,440	Sabundeen Peer wali pond ki pani nikashi	61,855	Yes	16-08-2021 02-10-2021 18-10-2021 08-12-2021 09-03-2022 29-03-2022 28-04-2022 07-08-2022 21-09-2022	Yes	-
						Khara wali pond ki pani nikashi	35,300				
						Isolation center	19,640				
						Rent of Agriculture equiment	23,000				
						PHC ki Safai	60,181				
						Samiti dues	50,000				
						Dermarcation of Lal Dora	14,160				
						Gram Sachivwala Electricity Bill	22,104				
						Purchase of Sweepers equiment	31,090				
						Painting works	5,911				
		Total		1,861,948	1,403,440		323,241				
21	Assandh	KABULPUR KHERA	CFC	369,700	1,922,200	Electricity Bill and Samiti Dues	251,912	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		369,700	1,922,200		251,912				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
22	Assandh	KOUL KHERA	CFC	219,811	929,000	Samiti Dues & Paver Block Gali	560,000	Yes	01-10-2021 21-12-2021 22-03-2022 24-04-2022	Yes	-
		Total		219,811	929,000		560,000				
23	Assandh	KHANDA KHERI	CFC	282,818	390,100	Purchase of Riksha Rehri	21,600	Yes	12-08-2021 02-10-2021 21-10-2021 24-11-2021 24-12-2021 09-03-2022 29-03-2022 16-06-2022 02-09-2022	Yes	-
		Total		282,818	390,100		21,600				
24	Assandh	KHERI SHARF ALI	CFC	1,666,482	424,700	Demarcation of Lal Dora	14,160	Yes	02-12-2021 20-10-2020 26-12-2021 11-03-2022 29-03-2022 03-08-2022 29-09-2022	No	April, 2024
						Purchase of Sweepers equipment	19,744				
		Total		1,666,482	424,700		33,904				
25	Assandh	KHIZRA BAD	CFC	332,222	22,000	-	0	Yes	14-08-2021 02-10-2021 20-10-2021 13-11-2021 09-03-2022 05-08-2022 21-09-2022	Yes	-
		Total		332,222	22,000		0				
26	Assandh	LALAIN	CFC	332,938	2,354,200	Samiti Dues	100,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
						pipe line Repair	67,808				
						Demarcation of Lal Dora	14,160				
		Total		332,938	2,354,200		181,968				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
27	Assandh	MARDANHERI	CFC	595,352	1,175,800	Const. Of Karta Singh Wali Gali	138,158	Yes	22-03-2021 08-04-2021 02-10-2021 21-10-2021 22-11-2021 24-12-2021 09-03-2022 24-04-2022 06-08-2022 21-09-2022	Yes	
						Const. Of Street Uplana miner to H/o Monu	158,000				
						Samiti Dues	50,000				
		Total		595,352	1,175,800		346,158				
28	Assandh	MUNDH	CFC	818,384	49,769,912	Samiti Dues	900,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
						Pending Electricity Bill	835,640				
						Purchase of Shamlat Land Tubewell goods & Purchase of Sweepers goods	945,653				
		Total		818,384	49,769,912		2,681,293				
29	Assandh	NEW JHINDA	CFC	214,082	0	pipe line Repair	29,000	Yes	22-03-2021 12-08-2021 18-10-2021 25-11-2021 27-12-2021 10-03-2022 29-03-2022 30-04-2022 03-08-2022	Yes	-
		Total		214,082	0		29,000				
30	Assandh	PADHANA	CFC	255,969	597,000	Nala Repair	21,684	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
						Const. Of Path in GMS Padhana	53,085				
		Total		255,969	597,000		74,769				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
31	Assandh	PANGHALA	CFC	817,668	197,000	Isolation center	21,000	Yes	23-04-2021 11-08-2021 02-10-2021 19-10-2021 23-12-2021 10-03-2022 05-08-2022 21-09-2022	Yes	-
						Purchase of Riksha Rehri	16,912				
						Public Health Tubewell goods	183,769				
						Shamlat Land Electricity Bill	66,000				
		Total		817,668	197,000		287,681				
32	Assandh	PHAPHRANA	CFC	1,859,442	1,657,200	pipe line Repair	16,100	Yes	14-08-2021 02-10-2021 20-10-2021 26-01-2022 21-09-2022	Yes	-
						Demarcation of Lal Dora	14,160				
						Electricity Bill	125,854				
						Public Health Motor Repair	28,284				
		Total		1,859,442	1,657,200		184,398				
33	Assandh	POPRA	CFC	2,042,379	0	Rent of Agriculture equipment	23,000	Yes	13-08-2021 02-10-2021 18-10-2021 01-12-2021 26-01-2022 21-09-2022	Yes	-
						Dermarcation of Lal Dora	14,160				
						Const. Of Street	161,813				
		Total		2,042,379	0		198,973				
34	Assandh	RAHRA	CFC	3,446,808	842,600	Rent of Agriculture equipment	23,000	Yes	13-08-2021 21-08-2021 02-10-2021 22-11-2021 24-12-2021 29-03-2022 07-08-2022	No	April, 2024
						pipe line Repair	126,929				
						pipe line Repair	24,512				
		Total		3,446,808	842,600		174,441				
35	Assandh	RANGROOTI KHERA	CFC	346,899	1,191,179	Ravidass Mandir wali pond ki pani Nikasi	20,025	Yes	13-08-2021 02-10-2021 23-10-2021 23-10-2021 24-12-2021 04-08-2022 21-09-2022	Yes	-

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
						Ravidass Mandir wali pond ki pani Nikasi	19,580				
						Ravidass Mandir wali pond ki pani Nikasi	16,910				
						Ravidass Mandir wali pond ki pani Nikasi	24,920				
						Ravidass Mandir wali pond ki pani Nikasi	24,920				
						Ravidass Mandir wali pond ki pani Nikasi	23,140				
						Purchase of Sweepers equipment	4,936				
		Total		346,899	1,191,179		134,431				
36	Assandh	RATTAK	CFC	846,309	2,213,450	Shamlat Land Expenture	125,600	Yes	08-04-2021 13-08-2021 20-10-2021 26-11-2021 27-12-2021 10-03-2022 29-03-2022 03-08-2022	No	April, 2024
		Total		846,309	2,213,450		125,600				
37	Assandh	RISALWA	CFC	332,581	12,554,500	Samiti Dues & Const. Of Gali	2,135,870	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		332,581	12,554,500		2,135,870				
38	Assandh	RUGSANA	CFC	473,274	37,031	Demarcation of Lal Dora & Pani Nikasi	29,276	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		473,274	37,031		29,276				
39	Assandh	SALWAN	CFC	6,400,651	2,515,500	Gali Nali Repair	1,040,180	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		6,400,651	2,515,500		1,040,180				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
40	Assandh	THAL	CFC	694,517	18,627,634	Electricity bill, pani Nikasi and Nala	738,532	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		694,517	18,627,634		738,532				
41	Assandh	THARI	CFC	856,689	4,407,000	Samiti Dues & Const. Of Gali	1,152,157	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
		Total		856,689	4,407,000		1,152,157				
42	Assandh	UPLANA	CFC	1,942,856	11,515,690	Rent of Agriculture equiment	23,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	No	April, 2024
						Samiti Dues	400,000				
						Pipe line and pani nikasi	596,780				
						Purchase of Furniture	87,265				
		Total		1,942,856	11,515,690		1,107,045				
43	Assandh	UPLANI	CFC	612,535	1,934,000	Talab se gande pani ki nikasi	9,040	Yes	12-08-2021 02-10-2021 22-10-2021 23-12-2021 07-03-2022 21-03-2022 29-04-2022 09-08-2022 17-09-2022	Yes	-
						Talab se gande pani ki nikasi	28,392				
						Samiti dues	100,000				
						Electricity bill	5,206				
						pipe line Repair	17,009				
						peer wali pond ki pani nikasi	32,865				
						Painting of Choupal	19,135				
						Talab se gande pani ki nikasi	24,445				
						Sanitation work	9,912				
						Talab se gande pani ki nikasi	18,809				
						Const. Of Gali and Nali	190,354				
		Total		612,535	1,934,000		455,167				

Statement regarding Starred Question No. 57 by Sh. Shamsheer Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
44	Assandh	ZIMRI KHERA	CFC	639,027	2,000,000	Samiti Dues, Public Health Tubewell goods & Shed in S/Ghat	790,000	Yes	22-03-2021 13-08-2021 02-10-2021 19-10-2021 10-03-2022 10-03-2022 07-05-2022	No	April, 2024
45	Chirao	Agondh	CFC	2,667,087	2,940,400	Tuble moter starter repair and cable wire repair, New moter, statar, pipe line repair	705,000	Yes	11-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 11-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Rent of Agriculture equlment	23,000				
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	245,000				
						Samiti Dues	775,000				
						Public Works, repairing of streets & drains	3,133,352				
						Sanitation, Talab se gande pani ki nikasi, roundup	450,000				
						Total	5,345,352				
46	Chirao	Alipur Viran	CFC	191,529	1,655,700	Tuble moter starter repair and cable wire repair, New moter, statar, pipe line repair	305,000	Yes	12-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 12-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Sanitation, Purchase of Sweepers equipment	120,000				
						electricity bill & stationary	78,000				
						Public Works, repairing of streets & drains	1,343,821				
						Total	1,860,821				
47	Chirao	Balu	CFC	1,046,787	5,920,000	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	550,000	Yes	13-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 13-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Rent of Agriculture equlment	23,000				
						electricity bill & stationary	145,000				

Statement regarding Starred Question No. 57 by Sh. Shamsheer Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						Samiti Dues	650,000				
						Public Works, repairing of streets & drains	2,401,137				
						Sanitation, Purchase of Sweepers equipment	550,000				
						Total	4,333,137				
48	Chirao	Barota	CFC	1,023,875	4,366,900	Tuble moter starter repair and cable wire , New moter, stator, pipe line repair land leveler, Zypsum	550,000	Yes	14-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 14-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Rent of Agriculture equlment	23,000				
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	145,000				
						Samiti Dues	650,000				
						Public Works, repairing of streets & drains, new const. of street	2,392,904				
						Sanitation, Purchase of Sweepers equipment	550,000				
						Total	4,324,904				
49	Chirao	Bajida Roran	CFC	572,080	2,695,000	Tuble moter starter repair and cable wire , New moter, stator, pipe line repair land leveler, Zypsum	375,000	Yes	16-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 17-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Rent of Agriculture equlment	23,000				
						Const. & repair of street & drain	930,563				
						electricity bill & stationary	65,000				
						Sanitation, Purchase of Sweepers equipment	325,000				
						Samiti Dues	350,000				
						Total	2,082,563				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
50	Chirao	Behloipur	CFC	759,179	2,735,000	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair	325,000	Yes	18-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 19-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Rent of Agriculture equlment	23,000				
						Public Works, repairing of streets & drains, new const. of street	692,358				
						electricity bill & stationary	45,000				
						Sanitation, Purchase of Sweepers equipment	225,000				
						Samiti Dues	350,000				
						Total	1,674,358				
51	Chirao	Bir Majra	CFC	149,285	425,000	Public Works, repairing of streets & drains	273,642	Yes	19-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 20-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Sanitation, Purchase of Sweepers equipment	65,000				
						Tuble motter repair (Public Health)	58,000				
						Total	410,642				
52	Chirao	Buddanpur Viran	CFC	480,076	1,150,000	Public Works, repairing of streets & drains	297,503	Yes	20-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 21-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Samiti Dues	200,000				
						Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	150,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						Sanitation, Purchase of Sweepers equipment	150,000				
						Total	811,503				
53	Chirao	Chirao	CFC	869,936	620,600	Public Works, repairing of streets & drains	487,590	Yes	21-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 22-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Samiti Dues	100,000				
						Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	125,000				
						Sanitation, Purchase of Sweepers equipment	237,000				
						Total	963,590				
54	Chirao	Dadupur Roran	CFC	1,337,839	3,911,000	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	650,000	Yes	22-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 23-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Public Works, repairing of streets & drains	2,525,720				
						electricity bill & stationary	245,000				
						Sanitation, Purchase of Sweepers equipment	325,000				
						Samiti Dues	370,000				
						Total	4,129,720				
55	Chirao	Hathlana	CFC	947,979	6,018,600	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	625,000	Yes	23-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 25-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				

Statement regarding Starred Question No. 57 by Sh. Shamsheer Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						Public Works, repairing of streets & drains, new const. of street	1,675,000				
						electricity bill & stationary	300,000				
						Sanitation, Purchase of Sweepers equipment	450,000				
						Samiti Dues	500,000				
						Total	3,564,000				
56	Chirao	Hemda	CFC	165,753	2,909,900	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	125,000	Yes	26-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 24-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Public Works, repairing of streets & drains, new const. of street	209,550				
						Sanitation, Purchase of Sweepers equipment	125,000				
						Samiti Dues	275,000				
						Dermarcation of Lal Dora	14,000				
						Total	748,550				
57	Chirao	Jundla	CFC	5,005,531	182,000	Tuble moter starter repair and cable wire , statar,	25,000	Yes	27-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 25-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Rent of Agriculture equlment	23,000				
						Public Works, repairing of streets & drains, new const. of street	3,245,000				
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	245,000				
						Sanitation, Purchase of Sweepers equipment	1,425,000				
			HRDF	184,000		Construction of CC Street with ILPB street from main raod to h/o Pawan Kumar	184,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						Total	5,161,000				
58	Chirao	Katlaheri	CFC	1,620,658	765,500	Tuble moter starter repair and cable wire , statar,	85,000	Yes	29-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 26-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						Public Works, repairing of streets & drains, new const. of street	985,000				
						electricity bill & stationary	145,000				
						Sanitation, Purchase of Sweepers equiment	225,000				
						Total	1,454,000				
59	Chirao	Kheri Naru	CFC	2,284,387	339,700	Tuble moter starter repair and cable wire , statar,	55,000	Yes	30-04-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 27-03-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Public Works, repairing of streets & drains, new const. of street	1,385,000				
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	145,000				
						Sanitation, Purchase of Sweepers equiment	525,000				
						Public Health	250,000				
						Total	2,374,000				
60	Chirao	Manjura	CFC	915,044	5,685,700	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	650,000	Yes	03-05-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 01-04-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Rent of Agriculture equiment	23,000				
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	1,585,000				
						Samiti Dues	500,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						Sanitation, Purchase of Sweepers equipment	475,000				
						Public Health	150,000				
						Total	3,397,000				
61	Chirao	Shahpur	CFC	1,120,226	4,717,300	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	675,000	Yes	04-05-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 02-04-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Dermarcation of Lal Dora	14,000				
						electricity bill & stationary	2,285,000				
						Samiti Dues	600,000				
						Sanitation, Purchase of Sweepers equipment	575,000				
						Public Health	175,000				
						Total	4,324,000				
62	Chirao	Sirsi	CFC	404,180	7,011,400	Tuble moter starter repair and cable wire , New moter, statar, pipe line repair land leveler, Zypsum	775,000	Yes	05-05-2021, 15-08-2021, 02-10-2021, 01-11-2021, 26-01-2022, 03-04-2022, 15-08-2022, 02-11-2022	No	April, 2024
						Public Works	1,425,000				
						Dermarcation of Lal Dora	14,000				
						Public Health	165,000				
						Sanitation, Purchase of Sweepers equipment	450,000				
						Samiti Dues	750,000				
						Total	3,579,000				
63	Munak	ALAWLA	CFC	888,193	2,332,150	Contingency	150,000	Yes	14-08-2021 02-10-2021 23-10-2021 18-12-2021 11-03-2022 22-03-2022 26-04-2022 10-08-2022 24-09-2022	Yes	-
						Street and drain, Nala Cleaning	294,054				
						Ph. Tubewell repair	10,384				
						Shamlat land works	4,982				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						fogging, repair, cleaning	80,668				
						Contingency	112,165				
						Ph. Tubewell repair	62,630				
						Total	714,883				
64	Munak	ANCHLA	CFC	495,112	7,637,100	Ph. Oprater Maanday, Contingency, tubewell reapi, stadium wall	974,014	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Compl. of Gujjar Choupal, Sc Sham Shan Ghat	587,987				
						Riksha Rehdi	16,912				
						Iron Jal	56,524				
						Fogging, Video Graphi	49,780				
						Stadium Wall	430,320				
						Const. of B/Wall in Stadium	49,780				
						oprater Maanday	9,258				
						Tube well repair, Cleaning, Const. of nala	1,036,005				
						Total	3,210,580				
65	Munak	BAL RAJPUTAN	CFC	2,508,494	17,845,000	Const. of street and drain, Duies	1,440,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Works in shamlat land Etc.	1,120,000				
						Const. of street and drain, Nala	2,284,000				
						Const. of Dhanak Choupal	1,540,000				
						Const. of street and drain, Duies	1,440,000				
						Works in shamlat land Etc.	990,000				
						Const. of street and drain, Nala	2,284,000				
						Total	11,098,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
66	Munak	BALLAH	CFC	5,293,646	8,337,350	Contengency to BDPO Munak	400,000	Yes	16-08-2021 02-10-2021 16-10-2021 14-12-2021 09-03-2022 29-03-2022 28-04-2022 07-08-2022 21-09-2022	Yes	-
						Pending electricity bills, Repair work and sanitation work in misc. places	225,636				
						Dewatering of 3 ponds	561,450				
						Const. of Trimurti Choupal	610,170				
						Const. of Trimurti Choupal	755,992				
						Const. of Trimurti Choupal, Shamshan Ghat on Manpura rod and fogging and other misc work	2,110,635				
						Const. of street.	422,228				
						Contengency to BDPO Munak	433,000				
						Repair of tubewell in shamlat land	1,522,890				
						Total	7,042,001				
			HGVY	4,713,000		Compl. Of Trimurti Choupal	1,745,000			No	April, 2024
						Const. of B/wall of Shamshan Ghat	596,000				
						Const. of Shed of Shamshan Ghat	995,000				
						Const. of Rasta of Shamshan Ghat	1,323,000				
						Const.of Hand Pump of Shamshan Ghat	54,000				
						Total	4,713,000				
67	Munak	BAMBERHERI	CFC	751,080	1,888,000	works in Shamlat Land, Samiti Dues, Bijli bill Krishi Tools Rent, Diging Of Pond, Godi, Repair	877,743	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						works in Shamlat Land, Samiti Dues, Bijli bill Krishi Tools Rent, Diging Of Pond, Godi, Repair	383,746				
						Total	1,261,489				
68	Munak	BANSA	CFC	1,800,016	14,233,500	Bijli bill	69,224	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Shamlat land me Tubewell repair	874,000				
						Bijli Transfaram, Pipe line shamlat land	180,718				
						Ph. Tubewell works	3,466,924				
						Const. of street	933,362				
						Const. of rasta	1,674,000				
						Recharge bore	925,284				
						Riksha Rehdi	16,912				
						Clean in village	124,387				
						Fogging. Video Graphy, Dues	1,185,888				
						Total	9,450,699				
69	Munak	BIRACHPUR	CFC	1,193,208	0	const of street	105,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Const of street and repair work	326,400				
						Total	431,400		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
70	Munak	BUDHANPUR ABAD	CFC	994,827	1,371,100	Shamlat land repair	450,650				-

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						fogging, repir, cleaning	80,668		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Total	531,318				
71	Munak	GOLI	CFC	1,588,796	2,901,000	const of street	205,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Const of street and repair work	386,400				
						Const of street and repair work and fooging work	302,700				
						Sanitation work and repair work	115,218				
						Contengency to BDPO Munak	120,000				
						Fogging work on village	24,780				
						Sanitation work and repair work	23,200				
						Contigency to BDPO Munak	158,300				
						Const of khel near shamshan ghats and dewatering of pond on harijan mohalla	527,000				
						Total	1,862,598				
72	Munak	JANI	CFC	1,426,981	8,251,400	Bijli bill, santation, Moter Repair Shamalt Tubewell	3,846,800	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						works in gp street and drain	1,516,132				
						Bijli bill	66,787				
						fogging	24,780				
						Clean in nala	24,780				
						works in shamlat lant	130,816				
						Total	5,610,095				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
73	Munak	KHERI MUNAK	CFC	330,432	0	const of street ant Other Works	105,000	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Const of street and repair work	226,400				
						Total	331,400				
74	Munak	KURLAN	CFC	1,457,770	9,201,400	bijli bill	21,912	Yes	01-10-2021 21-12-2021 22-03-2022 24-04-2022	Yes	-
						clean works in gp	21,282				
						bijli bill	36,301				
						Compl. of Choupal, shamlat land works	372,171				
						Const. of nala	11,559				
						Const. of street	100,341				
						clean works in gp	17,582				
						fogging etc. works	88,228				
						clean works in gp	357,125				
						Total	1,026,501				
75	Munak	KUTANA	CFC	825,902	5,569,200	bijli bill	21,912	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						clean works in gp	21,282				
						bijli bill	36,301		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Compl. of Choupal, shamlat land works	372,171				
						Const. of nala	11,559		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Const. of street	100,341				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

Sr No	Name of Block	Name of Gram Panchayat	Name of Scheme(SFC/CFC/HGVY/HRDF/VANGY etc.)	Amount Received under the scheme(SFC/CFC/HGVY/HRDF/VANGY)	Income of the Gram Panchayat earned during this period	Name of Work on which the amount is utilized	Amount Spent on the work	Whether the general meeting was held by BDPO(Administrator) during said period for the development works(Yes or No)	if Yes, the Date of General meeting	Whether audit of Gram panchayat has been carried out for this period (Yes or No)	If the Audit is not carried out, the date by which the audit will be conducted
A	B	C	D	E	F	G	H	I	J	K	L
						clean works in gp	17,582		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						fogging etc. works	88,228				
						clean works in gp	357,125		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Total	1,026,501				
76	Munak	MANCHURI	CFC	291,942	295,500	Const. of nala	11,559	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Const. of street	100,341				
						clean works in gp	17,582		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Total	129,482				
77	Munak	MANPURA	CFC	130,439	290,000	Const. of nala	12,559		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		-
						Const. of street	100,341				
						clean works in gp	57,582		15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022		
						Total	170,482				
78	Munak	MORMAJRA	CFC	753,586	5,430,800	diging of pond	69,002	Yes	01-10-2021 21-12-2021 22-03-2022 24-04-2022	Yes	-

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
						Street and drain, Compl. of Balmiki Choupal, Const. Bus Stand	1,097,005				
						bijli bill, works in shamlat land, contingency, const. of street	831,371				
						Rehadi, nala, Cleaning	62,460				
						fogging	10,620				
						Total	2,070,458				
79	Munak	MUNAK	CFC	2,697,736	38,709,300	clean in nala,	45,010	Yes	24-04-2022 12-08-2021 02-10-2021 22-10-2021 23-12-2021 07-03-2022 21-03-2022 29-04-2022 09-08-2022 17-09-2022	Yes	-
						Bijli bill, Contigency, Pond pipe line, Shamlat land works	5,276,046				
						Const. of rasta, street and drain, kashyap choupal, shamlat land me works	5,901,046				
						works in shamlat land, etc works	117,230				
						Bijli trasfarmer, pipe line, lal dora works, clean in village, bijli bill	404,485				
						Fitting, fogging,bijli, fogging stadium	168,526				
						works in panchayti tractor repair, tyar,shamlat land me works, Godi, JCB, Parks work,	481,443				
						JCB WORK	194,138				
						Pipe leakage	168,098				
						Total	12,756,022				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
80	Munak	PABANA HASANPUR	CFC	1,332,827	4,415,900	Bijli Bill, Dues, Tubewell Repair	807,066	Yes	01-10-2021 21-12-2021 22-03-2022 24-04-2022	Yes	-
						Const. of Street	394,129				
						Pani Nikashi, Godi, Claen in Village, Riksha Rehdi, Work in Jangra Choupal, Tubell Repair, Safai Karam Chari	672,497				
						Cleaning Village, Fogging, Riksh Rehdi	77,738				
						Fogging	24,780				
						Kudiya Clening	46,462				
						Fogging Machine, Works in Gp Etc.	214,017				
						Vakil Fee, Dues, Video Graphi	246,950				
						Handpunp, Recharge Bore,, Rajput Choupal, Pandit Choupal, Water Supply Line Repair,	633,971				
						Total	3,117,610				
81	Munak	PADHA	CFC	1,990,827	0	Works in gp	350,000	Yes	12-08-2021 02-10-2021 22-10-2021 23-12-2021 07-03-2022 21-03-2022 29-04-2022 09-08-2022 17-09-2022	Yes	-
						Fogging	24,780				
						Kudiya Cleaning	46,462				
						Total	421,242				
			HGVY	4,122,000	0	Compl. Of Ambedkar Bhawan	1,598,000			No	April, 2024
						Const. of Street from PWD road to H/o Pawan in SC Mohalla	246,000				
						Const. of Street from PWD road to H/o Pala in SC Mohalla	246,000				

Statement regarding Starred Question No. 57 by Sh. Shamsher Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
						Const. of Street from PWD road to H/o Hukam in SC Mohalla	246,000				
						Const. of Street from PWD road to H/o Suresh in SC Mohalla	246,000				
						Const. of Street from PWD road to H/o Jaswinder in SC Mohalla	948,000				
						Const. of Street from PWD road to H/o Rammehar in SC Mohalla	246,000				
						Const. of Street from PWD road to H/o Punjaba in SC Mohalla	246,000				
						Const. of Balmiki Choupal	100,000				
						Total	4,122,000				
82	Munak	PAKKA KHERA	CFC	890,342	0	Works in gp	250,000	Yes	01-10-2021 22-03-2022 21-12-2021 24-04-2022	Yes	-
						Fogging	34,780				
						Kudiya Cleaning	46,462				
						Total	331,242				
83	Munak	PICHOLIA	CFC	1,365,405	6,724,000	BIJLI BILL, Cleaning Works	55,057	Yes	15-04-2021 22-10-2021 31-03-2022 12-08-2021 11-12-2021 22-04-2022 05-08-2022	Yes	-
						Works in Shamlat Land, Works in Gp, Compl. of Ror Choupal, Works in Agriculture	3,392,979				
						Total	3,448,036				
84	Munak	SHEKHUPURA	CFC	371,249	765,200	Works in gp	14,160	Yes	01-10-2021 22-03-2022 21-12-2021 24-04-2022	Yes	-
						Bijli bill, Fogging, Tubewell repair	61,019				
						Contigency	41,320				
						Bijli Transfaram, Pipe line shamlat land	16,100				

Statement regarding Starred Question No. 57 by Sh. Shamsheer Singh Gogi

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A	B	C	D	E	F	G	H	I	J	K	L
						Total	132,599				
85	Munak	THARWA MAJRA	CFC	446,782	2,696,600	Works in Shamlat Land, Ph. Tubewell works	160,280	Yes	15-04-2021 12-08-2021 22-10-2021 11-12-2021 31-03-2022 22-04-2022 05-08-2022	Yes	-
						Contigency	143,370				
						Contigency	130,580				
						Works in Shamlat Land, Ph. Tubewell works	19,345				
						Total	453,575				
	G. Total			10,75,10,697	33,95,17,261		147,684,247				