

Assembly Business
Question No. *81

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/ 36810

Dated 17/03/2023

Subject: Regarding reply of Starred Assembly Question *81 asked by Sh. Bishan Lal Saini, MLA (Radaur).

Sir

I am directed to refer to the subject cited above and to enclose 25 copies of the reply to the Assembly Question No. *81 asked by **SHRI BISHAN LAL SAINI, MLA (Radaur)** for further necessary action.

Encl: As above

Arun Kumar
Superintendent (PR)

S/ for Additional Chief Secretary to Government Haryana,
Development & Panchayats Department,
Chandigarh
copy

Enst. No. DFA-3-2023/ 36811-819

Dated : 17/03/2023

Copies of reply as mentioned against each are forwarded to the following for information and necessary action please:-

- | | |
|---|-----------|
| 1. The Private Secretary to Hon'ble Chief Minister, Haryana. | 15 copies |
| 2. The Private Secretary to Development & Panchayats Minister | 5 copies |
| 3. The Private Secretary to Chief Secretary Haryana (Political Branch) | 6 copies |
| 4. The Secretary to Hon'ble Governor Haryana | 2 copies |
| 5. The Private Secretary to Chief Secretary Haryana | 2 copies |
| 6. The Private Secretary to Additional Chief Secretary to Government of Haryana, Development & Panchayat Department | 1 copy |
| 7. The Director, Public Relation Department, Haryana, Chandigarh. | 4 copies |
| 8. The Deputy Director Legal, Development & Panchayat Department | 1 copy |
| 9. The PA to Director General, Development & Panchayat Department | 1 copy |

Encl: As above

Arun Kumar
Superintendent (PR)

S/ for Additional Chief Secretary to Government Haryana,
Development & Panchayats Department,
Chandigarh
copy

The Details of the Bank Balance of the Panchayats

*81 Sh. Bishan Lal Saini (Radaur): Will the Development and Panchayats Minister be pleased to state:-

- a) the time when the Panchayats were dissolved in Haryana together with the time when the charge is handed over to newly elected Sarpanches/Panchayats;
- b) the village wise extent of amount received in panchayat account of panchayats of block Radaur of Radaur Assembly Constituency from any source during the said tenure together with the name of works on which the said amount has been spent; and
- c) the details of the bank balance of the panchayats of block Radaur before the charge handed over to newly elected Sarpanches?

DEVENDER SINGH BABLI

DEVELOPMENT & PANCHAYATS MINISTER,
HARYANA

Sir,

- a) The Panchayats were dissolved in Haryana on 23.02.2021 and the charge was handed over to newly elected Sarpanches/ Panchayats on 14.12.2022.
- b) The Gram Panchayat wise details of the extent of amount received from all sources in block Radaur of Radaur Assembly Constituency is placed at Annexure "A" together with the name of work on which the said amount was spent, during the above said tenure.
- c) The Panchayat wise details of the Bank balance before the charge handed over to the newly elected Sarpanch is also given in the Column No. "H" of the Annexure "A".

पंचायतों के बैंक बेलेंस का विवरण

*81 श्री बिशन लाल सैनी (रादौर): क्या विकास एवं पंचायत मंत्री कृपया बताएंगे कि :-

- (क) हरियाणा में पंचायतें कब भंग हुई थी तथा नव नियुक्त सरपंचों/पंचायतों को प्रभार कब सौंपा गया;
- (ख) उक्त अवधि के दौरान किसी भी स्रोत से रादौर विधानसभा निर्वाचनक्षेत्र के खण्ड रादौर की पंचायतों के खातों में गांववार कितनी राशि प्राप्त हुई तथा उन कार्यों के नाम क्या हैं जिन पर उक्त राशि खर्च की गई; तथा
- (ग) नव नियुक्त सरपंचों को प्रभार सौंपने से पहले खण्ड रादौर की पंचायतों के खातों में जमा राशि का ब्यौरा क्या है?

देवेन्द्र सिंह बबली

विकास एवं पंचायत मंत्री, हरियाणा

श्रीमान जी,

(क) हरियाणा में दिनांक 23.02.2021 को पंचायतों को भंग कर दिया गया था और दिनांक 14.12.2022 को नव नियुक्त सरपंचों/पंचायतों को प्रभार सौंपा गया था।

(ख) उक्त अवधि के दौरान रादौर विधानसभा निर्वाचनक्षेत्र के खण्ड रादौर की पंचायतों को सभी स्रोतों से प्राप्त राशि का विवरण व कार्यों के नाम जिन पर उक्त राशि खर्च की गई है, संलग्नक "ए" पर रखा गया है।

(ग) नव नियुक्त सरपंचों को प्रभार सौंपने से पहले खण्ड रादौर की पंचायतों के खातों में जमा राशि का पंचायतवार ब्यौरा संलग्नक "ए" के कॉलम संख्या "एच" में दिया गया है।

The Details of the Bank Balance of the Panchayats

*81 Sh. Bishan Lal Saini (Radaur)

Annexure "A"

A	B	C	D	E	F	G	H
Sr No.	Name of Gram Panchayat	Date on GP was dissolved	Date on Which the charge is handover to newly elected GP	Amount received by the gram panchayat during the Period (Amount in Rs.)	Name of work for which amount has been spent, During the Period	Expenditure (Amount in Rs.)	Detail of Bank Balance of the GP before the charge handover to the newly elected Sarpanches (Amount in Rs.)
1	ALAHAR	23/02/2021	14.12.2022	4790710	1. COMPL. OF VYAMSHALA 2. PANCHAYAT SAMITI DUES, 3. CONST. OF STREET FROM H/O MANISH TO MAIN GALI, 4. FOGGING, 5. CONST. OF STREET FROM KHERA TO H/O KRISHAN AND ANGAN PUCCA OF GANGA SAGAR CHOPAL, 6 PIPE LINE REPAIR OF GRAY WATER, 7. HONORARIUM OF SWEEPER AND TUBWELL OPERATOR, 8 RIKSHA FOR SWEEPER, AND SANITATION MATERIAL, 9 DEMARCATION 10. CONST. OF OPEN YARD GROUND OF SHEED UDHAM SINGH, 11 PIPE LINE leakage repair	3665218	1125492
2	ALIPURA	23/02/2021	14.12.2022	2200000	1. PANCHAYAT SAMITI DUES, 2. TILING IN SCHOOL, 3. CONST. OF RASTA, 4. LAND LEVLING, 5. HONORARIUM OF MALI CUM CHOWKIDAR 6. DEMARCATION	1449500	750500
3	AMLOHA	23/02/2021	14.12.2022	1779142	1. Tileing of Anganwadi center Prangan 2. Const. of community centre 3. Expenses on Agriculture 4. Const. of Toilet in Panchyat Ghar 5. Const. of Drain and Expenses on Cleanage 6. Panchayat Samiti Dues 7. Red Cross dues 8. Bill of Elecricity 9. Library books 10. Cost of burial of dead animals 11 SBM Slogan in Panchayat Ghar, Angwanwadi Center and in school 12 Stationary Expenses in context of Swamitav Scheme 13. Spray roundup in village	766918	1012224

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4	ANTAWA	23/02/2021	14.12.2022	3800000	1. LIBRARY BOOKS, 2 PANCHAYAT SAMITI DUES, 3. FOGING, 4. MOTOR REPAIR AND OTHER EQUIPEMENTS, 5. SOLID LIQUID WAST MANAGEMENT SYSTEM, 6 HONORARIUM OF SWEEPER, 7. HONORARIUM OF CHOWKIDAR, 8. CONST. OF STREET FROM RAM NIWAS TO JAI RAM HOUSE. 9 TILING IN PRIMERY SCHOOL 10 CONST. OF STREET FROM PWD ROAD TO GOVT. SCHOOL. 11 RANI LAXMI BAI KE ANGAN ME TILE, 12 CONST. OF STREET FROM H/O MAHIPAL TO H/O RAJPAL, AND MAHIPAL TO RAVIDAS MANDIR, 13 COUNSEL FEE, 14 DEMARCATION OF SHAMLAT LAND	3497863	302137
5	BAINDI	23/02/2021	14.12.2022	6931750	1. PANCHAYAT SAMITI DUES, 2. CONST. OF STREETS IN GRAM SABHA AREA FROM MAIN GALI TO VIKRAM KA GHER, MAIN ROAD TO H/O ALI SHER, KABRISTAN TO H/O NARESH, KABRISTAN PHIRNI TO H/O MEGH RAJ AND SUBHASH, 3. INSTALATION OF NEW TUBWELL IN PLOT NO. 13 OF SHAMILAT LAND 4. CONST. OF STREET FROM H/O JAGNSHER TO MAIN PHIRNI, CONST. OF STREET FROM H/O PURAN TO POND, CONST. OF STREET FROM KURDIA TO MAIN PHIRNI, REPAIR OF DRAINS FROM H/O NASHIR TO PARK, CONST. OF STREET FROM JANGSHER TO POND,5. IVERTER AND BETERY IN PRIMERY AND MIDDLE SCHOOL, HONORARIUM OF SWEEPER, SANITATION MATERIAL AND RIKSHWA, SANITION WORKS IN GP AREA, ELECTRICITY BILL	5931904	999846
6	BAKANA	23/02/2021	14.12.2022	5184443	1. Sanitation work 2. Panchayat Samiti Dues 3. Rennovation of Shamilat Land 4. Honorarium of Sweeper 5. Purchase of Rehdi 6. Repair of motor 7. Const.of Street and Drains in Gram Sabha Area	4547605	636838

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7	BAPA	23/02/2021	14.12.2022	3288100	1. PANCHAYAT SAMITI DUES 2. CONST. OF RASTA FROM FIELD OF HARCHARAN SINGH TO RAJBIR AND SATPAL, 3 SWEEPER HONORARIUM 4. CONST. OF STREET FROM GOVT. SCHOOL TO BUBKA MOD. 5. CONST. OF RASTA FROM FIELD OF NAVRANG TO FIELD OF MADAN LAL, 6. DEMARCATION 7. ELECTRICITY SECURITY FOR TUBWELL 8. SWEEPER RIKSHA AND SANITATION MATERIAL 9. PIPE LINE IN SHAMLAT LAND 10. INSTALATION OF NEW TUBWELL IN SC PLOT IN SHAMILAT LAND, 11 RE-CONST.OF GURUDWARA GALI WITH DRAIN,	2786000	502100
8	BAPOLI	23/02/2021	14.12.2022	789074	1. SBM SLOGAN, 2. HAND PUMP NEAR H/O RAM LAL AND H/O SURENDER, 3. WATER PIPE LINE REPAIR 4. CHILD WALFARE DUES, 5. FOGING IN SABHA AREA. 6 PURCHASE OF RIKSHA REHDI, 7. REPAIR OF SUBMERSIBLE PUMP NEAR NAIB SINGH HOUSE	425144	363930
9	BARHERI	23/02/2021	14.12.2022	955459	Parchage of Riksha, Const. of Sokpit, foting in sabha area ,slogan of SBM in sabha area, 2. Parchage of Library books, Samiti dues, Purchase of cement, sanitaion, const. of culverts 3. Purchase of Engine , Repair of pipeline	742444	213015
10	BARSAN	23/02/2021	14.12.2022	1360600	1. PANCHYAT SAMITI DUES	954500	406100
11	BASANT PURA	23/02/2021	14.12.2022	230535	Const. of Street from h/o Ramchander to Bhangiram, Mehar Singh to Main Gali, 3. near Gurudwara, 4 Sanitaion Kit and Rikshwa	160139	70396
12	BHAGU MAJRA	23/02/2021	14.12.2022	348842	1. Library books 2. Repair of motor of public health 3. Repair of Pipeline leakage 4. Panchayat Samiti Dues 5. Rain harvesting system in Govt School	276310	72532
13	BHAGWANG ARH	23/02/2021	14.12.2022	333798	Samiti Dues , repair of pipeline, Const of Streets in sabha area, repair of nala, motor repair of public health tubewell.	314064	19734

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14	BUBKA	23/02/2021	14.12.2022	4285941	1. Const of Streets in sabha area 2. Panchayat Samiti dues 3. Purchase of Rikshaw Rehdi, 4. Library books 5. Sanitation work 6. Const. of new Pipeline in Panchayati land 7. Repair of old Pipeline in Panchayati land and Motor repair, Electricity security.	1973800	2312141
15	CHAMRORI	23/02/2021	14.12.2022	1956146	1. Community Hall Tile work in Bharat Gar 2. Samiti Dues 3. Repair of Pipeline, Sanitation, Library books, Fogging, Repair of riksha	1397880	558266
16	CHHARI	23/02/2021	14.12.2022	2520300	1. Panchayat Samiti Dues, 2. New RCC pipeline, 3. Tiles in SC Choupal, 4. const. of Street in sabha area	1768000	752300
17	DAULAT PUR	23/02/2021	14.12.2022	502137	1. Sanitation work 2. Repair of leakage of pipeline 3. Library books 4. Panchayat Samiti dues	78000	424137
18	DHANUPUR A	23/02/2021	14.12.2022	142174	Sanitation Kit and Rikshwa	25129	117045
19	DHOLI	23/02/2021	14.12.2022	1530830	1. Panchayat Samiti Dues, 2. Library books, 3. Paint of Gram Sachivalya 4. Inverter with battery in Gram Sachivalya. 5. Repair of motor of public health Tubwell	363073	1167757
20	DHOLRA	23/02/2021	14.12.2022	1321000	1. Panchayat Samiti dues, 2. Const. of streets. 3. Sanitation work 4. Fogging in gram sabh area	1099287	221713
21	FATEH GARH	23/02/2021	14.12.2022	684000	1. Samiti Dues 2. Sanitation work, SBM Slogen writing, Fogging, const. of sockage, sanitation in Village 3. white wash in Animal Hospitale, Const of Firni, Const of Street	592347	91653
22	GHESHIPUR	23/02/2021	14.12.2022	552310	SWACHTA SLOGAN (SBM), 2 FOGGING, 3 REPAIR OF PIPELINE LEKEJ, 4 RIKSHAW AND SANITATION MATERIAL FOR SWEEPER, 5 MOTOR REPAIR OF PUBLIC HEALTH TUBWELL, 6 PAID TO UHBVNL FOR SHIFTING OF HIGH VOLTAGE WIRE FROM AMBEDKAR BHAWAN, 7. PANCHAYAT SAMITI DUES	177700	374610
23	GHILOUR	23/02/2021	14.12.2022	1243200	1. PANCHAYAT SAMITI DUES, 2. RIKSHA FOR SWEEPAR AND SANITATION EQUIPMENTS, 3. REPAIR OF PIPE LINE LEAKAGE IN MAGRA AND GHILOR, 4. MOTOR REPAIR OF PUBLIC HEALTH TUBWELL	127300	1115900

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24	GUMTHALA	23/02/2021	14.12.2022	1468880	1. Const. of Street from h/o Mahboob to h/o Gurnam, 2. Const. of Street from h/o Rikhi Ram to H/o Seeta Ram, 3. Const. of Street from h/o Suleman to h/o S. Kumar, 4. Const. of Street from h/o Variyam to h/o Pritam, 5. Const. of Street from h/o Ram Lal to h/o Seeta Ram, 6. Const. of Street from h/o Karmbir to h/o Sonu Ram	956859	512021
25	HARTAN	23/02/2021	14.12.2022	845000	CONST. OF COMMUNITY TOILETS IN HARTAN MAJRI, SBM),	104000	741000
26	HIRAN CHAPPAR	23/02/2021	14.12.2022	395470	const. of Street in SC BASTI, laibrary books , sweeper kits, samiti dues	384970	10500
27	ISMAILPUR	23/02/2021	14.12.2022	2211000	1. PANCHAYAT SAMITI DUES, 2 CONST. OF STREET 3. RIKSHA REHDI, 4. ELECTRICITY BILL, 5. LIBRARY BOOKS	1507400	703600
28	JATHLANA	23/02/2021	14.12.2022	3380529	1. CONST. OF STREET FROM BALMIKI CHOPAL TO MAIN PHIRNI, 2. RIKSHA FOR SWEEPAR, 3. CONST. OF STREET, 4. LAIBRARY BOOKS, 5. HONORARIUM OF SWEEPAR, 6. CONST. OF STREET, 7 LABOUR OF SHAMSHAN GHAT, 8 SANITATION WORK, 9. REPAIR OF PIPELINE LEAKAGE	3034179	346350
29	JHAGURI	23/02/2021	14.12.2022	386574	Rikshwa and Sanitation Kit	49420	337154
30	JHINVERHE RI	23/02/2021	14.12.2022	367100	1. PANCHAYAT SAMITI DUES, 2 REPAIR PUBLIC HEALTH TUBWELL LEAKAGE, 3 SANITION MATERIAL, 4. MOTOR REPAIR OF PUBLIC HEALTH TUBWELL, 5. SOKPIT KHADDE, 6. INVERTER BATERY IN GOVT. PRIMERY SCHOOL	249293	117807
31	JUBBAL	23/02/2021	14.12.2022	8221563	1. CONST. OF RASTA IN THE PARK, 2 MOTOR REPAIR, 3. TILE TRACING IN AGANWARI , 4. FOGGING, 5 MOTOR REPAIR, 6 REPAIR OF PIPE LINE LEAKEJ, 7. REHDI FOR SWEEPER 8. PIPE LINE AND MOTOR REPAIR 9. PANCHAYAT SAMITI DUES, 10 LIBRARY BOOKS	3429713	4791850
32	KANDROLI	23/02/2021	14.12.2022	7988544	1. PANCHAYAT SAMITI DUES, 2. CONST. OF PHIRNI, 3. MOTOR AND PIPELINE REPAIR, ELECTRICITY BILLS, 4. TILING IN PHIRNI, 5. HONORARIUM OF SWEEPERS, 6 PURCHASE OF MOTOR 7. ELECTRICITY CONECTION SECURITY	3766158	4222386

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33	KANJNU	23/02/2021	14.12.2022	6357214	1. Samiti Dues 2. Honorarium of Chowkidar 3. Sanitation, Parchage of Riksha, Foging , Laibrary Books, pipeline repair, Const of Streets in sabha area, Const of Firni ,4. Tile Work in Ambedkar Bhawan, Instalation of PVC Pipeline	3684835	2672379
34	KARERA M.T.	23/02/2021	14.12.2022	4550001	1. PANCHAYAT SAMITI DUES, 2. CONST. OF SHED AND B/WALL 3. LIBERARY BOOKS, 4. ELECTRICITY BILL, 5. NALA REPAIR FROM H/O BALBIR TO DINESH SHARMA, AND PRIMERY SCHOOL TO BADA JOHAR, 6 SLOGAN SBM, 7. REPAIR OF HAND PUMPS, 8. SANITATION OF NALA AND NALI, 9 SOAK PIT GADDE 10. BORWELL IN SHAMLAT LAND, 11 BORWELL IN BAGWALI, 12 SAF SAFAI OF JOHARS 13 PAVER BLOCK STREET NEAR KHERA MANDIR, 14 FOGING, 15 CONST. OF STREET FROM H/O GANSYAM TO H/O AMAR, 16 CONST. OF STREET FROM H/O SATNA SAYAM TO H/O AMAR PAL 17. CHOWKIDAR ROOM AND TILING, GATE ETC. 18 PAVER BLOCK IN GOVT. SCHOOL 19. GATE NO. 1 KE AAGE PAVER BLOCK	3879960	670041
35	KARTARPU R	23/02/2021	14.12.2022	3046600	1. PANCHAYAT SAMITI DUES, 2 CLEANING, FOGING, 3. SBM SLOGAN, 4. PIPE LINE REPAIR, 5 CYCLE REHDI AND SANITATION EQUIPMENTS, 6 LIBERARY BOOKS 7. MOTOR REPAIR, 8 AGRI PIPE LINE REPAIR	618046	2428554
36	KHAJURI	23/02/2021	14.12.2022	4061486	1. Deposit in Panchayat Samiti 2. Const.of PVC Street near Kheda 3. Electricity fitting in Community center 4. Tiles in prangan of Gram Sachivalya and Const.of Street in Govt School	2122180	1939306
37	KHERI LAKHA SINGH	23/02/2021	14.12.2022	141995	1. Sanitation Kit and Rikshwa 2. Motor Baining	48808	93187
38	KHERKI BRAHMNAN	23/02/2021	14.12.2022	1009000	1. PANCHAYAT SAMITI DUES 2. CONST. OF STREETS, 3. INTERLOCKING TILE IN SHAMSHAN GHAT 4. JCB FOR SANITATION AND REMOVEL OF ILLEGAL ENCROACHMENT,	924600	84400

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39	KHURDBAN	23/02/2021	14.12.2022	3755412	1. PANCHAYAT SAMITI DUES 2. ELECTRICITY BILL, 3. HONORARIUM OF CHOWKIDAR, 4. Completion OF AMBEDKAR BHAWAN, 5. CHILD WELFARE FUND 6. AGRICULTURE PIPE LINE REPAIR, 7. INSTALAMENT OF KACHRA VEHICLE, 8 TEEJ PROGRAM OF GOVT. 9. HIRD TRAINING PROGRAMME 9 ROOF TOP RAIN WATER HARVESTING SYSTEM 10. KASYAP AND AMBEDKAR BHAWAN TOILET AND PIPE FITTING 11. DOOR INSTALATION IN SCHOOL PASSI DERA 12. REPAIR OF CAMERA AND LIGHTS IN GRAM SACHIVALYA AND COMMUNITY CENTER, 13 DIESEL IN KACHRA VAN.	1809552	1945860
40	LAKSHI BANS	23/02/2021	14.12.2022	655340	1. Panchayat samiti Dues 2. Liabrary books 3. parchage of riksha, sanitation work 4. Electricity bill 5. Foging, 6. Honorarium sweeper, 7. Instalation PVC Pipe, 8. repair of pipe line and cleaning	613230	42110
41	LAL CHAPPAR	23/02/2021	14.12.2022	1088783	1. PANCHAYAT SAMITI DUES, 2. SOK PIT , 3 DEWATERING RAIN WATER FROM SCHOOL, 4. LIBERARY BOOKS, 5 RIKSHA REHDI	892360	196423
42	MADHU BANS	23/02/2021	14.12.2022	425272	Cleaning of village, repair of pipeline, laibrary books, Purchase of riksha, samiti dues	244746	180526
43	MANDHAR	23/02/2021	14.12.2022	3318709	1. const. of streets in sabha area 2. electricity bill, 3. Panchayat Samiti Dues, 4. Liberary books, 5. honorarium of sweeper, 6. Demarcation, 7. Sanitation work 8. Const. of Balmiki Choupal	1267790	2050919
44	MANSOOR PUR	23/02/2021	14.12.2022	3748750	1. PANCHAYAT SAMITI DUES, 2. ELECTRICITY BILLS, 3. DIGGING OF POND, 4. LIBERARY BOOKS, 5. PRINTER	248750	3500000
45	MARUPUR	23/02/2021	14.12.2022	2325625	1. PANCHAYAT SAMITI DUES, 2 SANITATION WORK, 3 RIKSHA REHDI, 4. FOGING, 5. AGRICULTURE ELECTRICITY BILL, 6. LIBERARY BOOKS 7. SANITION WORK. 8. CONST. OF STREET	1706325	619300
46	MASANA RANGRAN	23/02/2021	14.12.2022	384082	Purchase of New Motor and dewatering from Pond	160200	223882
47	MOHRI	23/02/2021	14.12.2022	1083253	Samiti dues, tubwell oparater honorarium, vakil fees , honorarium of sweeper, purchase of riksha, const. of street near shamshanghat, cleaning of village, repair of motor and pipeline	713659	369594
48	NACHRON	23/02/2021	14.12.2022	3600000	1. Panchayat Samiti dues, 2. Liabrary books, 3. Const. of streets, 4. Repair of motor and pipeline, 5. completion of knowledge centre, 6. Cleanage exp, 7. Panchayati land exp, 8. Part time sweeper	3550000	50000

A	B	C	D	E	F	G	H
Sr No.	Name of Gram Panchayat	Date on GP was dissolved	Date on Which the charge is handover to newly elected GP	Amount received by the gram panchayat during the Period (Amount in Rs.)	Name of work for which amount has been spent, During the Period	Expenditure (Amount in Rs.)	Detail of Bank Balance of the GP before the charge handover to the newly elected Sarpanches (Amount in Rs.)
49	NAGAL	23/02/2021	14.12.2022	2518805	1. Library exp 2. Panchayat Samiti Dues, 3. Honorarium of Part time sweeper, Cleaning in village Riksha rehdi	910706	1608099
50	NAGLA SADHAN	23/02/2021	14.12.2022	457250	1. PANCHAYAT SAMITI DUES, 2. ELECTRICITY BILL, 3 MOTOR AND PIPE LINE REPAIR	132000	325250
51	PALAKA	23/02/2021	14.12.2022	2530377	1. Library books 2. Panchayat Samiti dues 3. Expenses in Panchayati Land 4. cleaning expenses 5. Instatllation of Sewerage 6. Const. of Street in sabha area	2366898	163479
52	PALEWALA	23/02/2021	14.12.2022	4068700	1. Const. of sewerage, 2, Completion of community hall, 3. Const. of streets, 4. Electricity Bills, 5. Panchayat Samiti dues	4061978	6722
53	PASSI DERA	23/02/2021	14.12.2022	107858	NIL	0	107858
54	POTLI	23/02/2021	14.12.2022	629831	Cleaning exp	29800	600031
55	PURANGAR H	23/02/2021	14.12.2022	1474100	1. MOTOR REPAIR, 2. FOGGING, 3. CONST. OF SHAMSHAN GHAT RASTA, 4 PANCHAYAT SAMITI DUES, 5 PIPE LINE LEAKEJ	607335	866765
56	RADAURI	23/02/2021	14.12.2022	2105035	1. Const. of streets, 2. Panchayat Samiti dues, 3. sanitation work, 4. Agriculture land tubewell and Repair of motor, 5. fogging in gram sabha area, 6. Rikash rhedi, 7. Library exp	1152347	952688
57	RAJHERI	23/02/2021	14.12.2022	4782841	1. Panchayat Samiti Dues 2. Foging, Sanitation, Purchase of Riksha 3. Const. of Street, Purchase of Door for Chopal, tile work on samsangat road, Const. of Street in Village, Cleaning in Village, agriculture land boring and Repair	2836602	1946239
58	RAPRI	23/02/2021	14.12.2022	2388462	1. Library exp 2. part time sweeper 3. HRDF transfer 4. const. of panchayat bhawan or ambedkar bhawan 5. public health pipe leakage 6. Deposit in Panchayat Samiti 7. ricksaw & kit 8. electrycity bill 9. agriculture pipeline repaire 10. Cleanage exp 11. const. of ambedkar bhawan	1558021	830441
59	RATTAN GARH	23/02/2021	14.12.2022	947100	Const. of Shed in BC Chopal, Const. of Street near School, Cleaning in Village, Repair of pipeline,	300000	647100

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60	SADHURA	23/02/2021	14.12.2022	2789025	1. PANCHAYAT SAMITI DUES, 2. REPAIR OF STREET BALMIKI MANDIR wali, 3. RASTA OF SHAMSHAN GHAT AND PVC PIPE LINE, 4 NEAR H/O HARDEEP, 5. CONST. OF COMMUNITY TOILET, 6. COMPLETION OF VYAMSHALA, 7 SANITATION MATERIAL, 8. CONST. OF STREET NEAR H/O NARENDER TO MAIN GALI, 9. CONST. OF RAIN WATER HARVESTING SYSTEM IN GRAM SACHIVALYA, 10 CONST. OF STREET FROM MAIN ROAD TO JAI BHAGWAN, 11. DEMARCATION 12. CONST. OF STREET FROM MAIN PHIRNI TO H/O MAYA RAM, PURCHASE OF 1 ALMIRA, 14 AGRICULTURE PIPE LINE REPAIR,	2199552	589473
61	SAGRI	23/02/2021	14.12.2022	1900000	1. PANCHAYAT SAMITI DUES, 2. FLOORING TILES OF COMMUNITY CENTER, 3. CONST. OF STREET IN FRONT OF COMMUNITY CENTRE, 4. CONST. OF STREETS IN GRAM SABHA AREA 5. LIBERARY BOOKS	1099700	800300
62	SANDHALA	23/02/2021	14.12.2022	800000	1. PANCHAYAT SAMITI DUES, 2. CONST. OF SOK PIT , 3. RIKSHA REHDI, 4. LIBERARY BOOKS	543300	256700
63	SANDHALI	23/02/2021	14.12.2022	5269000	1. OLD AGE HOME KITCHEN TILE, PARKING AND ANGAN, HALL CAMPUS TILES 2. PANCHAYAT SAMITI DUES 3. SPREY OF ROUND UP, 4. LIBERARY BOOKS, 5. REMOVE OF ENCROACHMENT CHARGES , 6. TILING IN SCHOOL, 7 FLOOR TILE IN SC CHOPAL, 8 TILE TRASING ON PHIRNI ON BOTH SIDES	5209000	60000
64	SANGI PUR	23/02/2021	14.12.2022	394171	NIL	0	394171
65	SATGOLI	23/02/2021	14.12.2022	283415	Cleaning in village, repair of pipeline and public health motor, laibrary books, Sweeper kit	93215	190200
66	SIKANDRA	23/02/2021	14.12.2022	987600	1. PANCHAYAT SAMITI DUES, 2. MOTOR OF PUBLIC HEALTH TUBWEL, 3. CONSTRUCTION OF SOKHTA LEAS PIT, 3. DEMARCATION, 4 SANITATION MATERIAL AND RIKSHA FOR SWEEPER, ELECTRICITY BILL, PIPE LINE LEAKAGE, FLOOR TILE OF COMMUNITY CENTER, GREEL, WHITE WASH, AGRICULTURE GOODS	841211	146389

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67	SILLI KALAN	23/02/2021	14.12.2022	3390120	CONST. OF STREET FROM BARAT GHAR TO H/O HARI SINGH, 2 NEW MOTOR AND PIPE LINE LEAKAGE, 3. SANITATION WORK ON GANDHI JAINTI, 4. FOGGING, 5. PAVER BLOCK IN BARAT GHAR, 6. ROOF TOP RAIN WATER HARVESTING SYSTEM IN COMMUNITY CENTER, 7. CONST. OF PUBLIC TOILET, 8 PAYMENT OF ELECTRICITY BILLS, 9 RIKSHAW CYCLE FOR SWEEPER, 10 LIBERY FOR BOOKS, 11 PANCHAYAT SAMITI DUES, 12 NEW MOTOR	1594278	1795842
68	SILLI KHURD	23/02/2021	14.12.2022	126321	Sanitation Kit and Rikshwa	25129	101192
69	THASKA KHADER	23/02/2021	14.12.2022	1688957	1. Electricity connection of 3 Tubewell in Panchayati Land 2. Library exp 3. Cleaning exp 4. Completion of Ambedkar Bhawan 5. Panchayt Samiti dues	751366	937591
70	TOPRA KALAN	23/02/2021	14.12.2022	1042000	1. PANCHAYAT SAMITI DUES, 2. PVC PIPE LINE, 3. CONST. OF STREET FROM RAVIDAS MANDIR TO AAGYA RAM HOUSE AND MAIN ROAD TO PARK, AND JAL GHAR TAK, 4. REGISTRATION FEE OF AMBULANCE FEE, 5. 6 PVC PIPE LINE FROM RAM SWAROOP TO KULWANT, 7. CYCLE RIKSHA AND SANITATION ASSESORY, 8. SANITATION WORK IN ASHOKA PARK	918000	124000
71	UNHERI	23/02/2021	14.12.2022	2725509	CONST. OF STREET FROM MAIN STREET TO H/O UDAY RAJ 2. MAIN STREET TO H/O USHA PANDIT, 3. MAIN STREET TO NANHA S/O JAGAT SINGH, 4. H/O MOHIT TO H/O LADDI, 5 H/O TELU TO MAHENDER, 6. MAIN STREET TO JOGINDER HOUSE, 7 PANCHAYAT SAMITI DUES, PIPELINE LEAKAGE, 8. ELECTRICITY BILL, 9. LIBERARY BOOKS,	2709680	15829
			Total	154953150		99027276	55925874