

MPLAD Scheme (2011-12) M.C.Jalandhar

As on 30-04-17

S.No	Sanction Order / Date.	Name of M.P.	Name of Dev. Work	Ward No	Est. amt. In Lac	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Phy. Progress	Expend in Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1	3560 dt 11-04-11 RDOLG	S.Mohinder Singh K.P.	Const of main street linking Road Cheema Nagar to UE-II		2.50	250000	B&R	Luxmi Co-op.	G33/G/2 21-06-11	100%	234338	15662	234338	UC sent	15662	Cheque No. 458358 dt 11-09-12
2	Dy-ESA-2011/ 427-32 31-05-11	S.Mohinder Singh K.P.	Const. of shed in cremation Ground/Dakota Changed to Const of Varanahi in cremation Ground Dakota	11	4.00	400000	B&R	Vikas Dhawan	G33/25 19-12-11	100%	399914	86	Completed UC sent	UC sent	86	Cheque 967030 23-09-2013
3		-	Const. of room for senior citizens in Masar Mota Singh Park	34	2.50	250000	B&R	Dinsh Kumar	G33/129 26-03-12	100%	247727	2273	247727	UC sent	2273	Cheque 966952 15-03-2013
4	Dy-ESA-2011/ 475-77 14-06-11	S.Mohinder Singh K.P.	CC flooring in Gali No. 2 Baldev Nagar near Shih Mandir	7	3.00	300000	B&R	Basil Nau Co-op.	G33/3 18-11-11	100%	286962	13038	286962	UC sent	13038	Cheque 458358 11-09-2012
5	Dy-ESA-2011 572-73 29-06-11	S.Mohinder Singh K.P.	Construction of Main Road End Cheema Nagar to urban Estate-2	57	1.70	170000	B&R	Kala Bakra Co-op.	G33/4 15-12-11	100%	141338	28662	141338	UC sent	28662	Cheque 458355 24-12-2012
					13.70	1370000					1310279	59721	1310279		59721	
6	Dy-ESA-2011 1023-30 12-10-11	S.Mohinder Singh K.P.	Const. of Bwall & Varandan in cremation ground near Mandir Baba Preetu Eka Nagar	10	2.00	200000	B&R	Gurpiar Singh	G33/26 19-12-11	100%	197940	2060	197940	UC sent	2060	Cheque No. 458358 dt 11-09-12
7			Const. of streets of Mohala Baldev Nagar Kishanpura	7	3.00	300000	B&R	B.Nau Co-op	G33/38 16-12-11	100%	269132	30868	269132	UC sent	30868	Cheque No. 458358 dt 11-09-12
8			Const. of Streets of Akash Colony HSP Road	7	3.00	300000	B&R	B.Nau Co-op	G33/37 16-12-11	100%	297000	3000	297000	UC sent	3000	Cheque 967030 23-09-2013
9	Dy-ESA-2011 1334-41 15-12-11	S.Mohinder Singh K.P.	Development of Park at Green Park near Bus Stand Jalandhar	34	3.49	261750	B&R	Amrik Singh	G33/10 01-11-12	100%	223890	37860	223890	UC sent	37860	Cheque 050571 PNB 16-09-14

10			Const of roads of Saikarar Nagar	55	3.00	300000	B&R	Saish Aggarwal Road Const Co	G33/6 18-05-12	100%	287389	12611	287389	UC sent	12611	Cheque 458385 24-12-2012
11	Dy-ESA-2011 1404-05 20-12-11	S Mohinder Singh K.P.	Const. of street from Vasant Vihar Road to House No. 7/6-7/6 Rishi Nagar	55	2.94	294000	B&R	Saish Aggarwal Road Const Co	G33/7 18-05-12	100%	275301	18699	275301	UC sent	18699	050560 PNB 23-06-14 To RDD
12			Const of roads of Shankar Garden Phase-II	55	5.00	500000	B&R	Saish Aggarwal Road Const Co	G33/5 18-05-12	100%	490928	9072	490928	UC sent	9072	Cheque 458385 24-12-2012
13	Dy-ESA(J) MPLADS-INV 2011/1018-22 dt 12-10-11 thru DEO	S Mohinder Singh K.P.	Const of Room in Govt. Primary school(GHS)Abadpura Block-3 East		1.50	150000	B&R	Gurpiar Singh	G33/3 17-10-12	100%	132418	17582	132418	UC sent	17582	Cheque 967031 dt.23/09/13
					23.93	2305750					2173998	131752	2173998		131752	
1			Const. of streets from H. No. 230- 239 & 243-251 New Deal Nagar	59	4.00	400000	B&R	LUXMI Co-op	G33/7 17-10-12	100%	400000		400000	uc sent		
2			Const of street of VrK Endave Nakodar Road		5.00	500000	B&R	Saish Aggarwal Road		100%	500000		500000	uc sent		
3	Dy-ESA(J) MPLADS 2012/209-12 02-05-12		Const of street & drains in Paragpur	12	2.00	200000	B&R	Kundal Co-op	G33/C/1 17-10-12	100%	200000		200000	uc sent		Cheque 050570 PNB 16-09-14
4	only 75% 27.46,500/- released vide Cheque 634917 dt 08-05-12	S Mohinder Singh K.P.	Const. of road from Railway Crossing Village Nagra to Guru Nanak Nagar, Shiv Nagar	40	9.12	912000	B&R							Site dispute amt. refunded	912000	Cheque 050570 PNB 16-09-14
5			Const. of room for Arganwadi center Mithapur	57	1.50	150000	B&R	Gurpiar Singh	G33/8 17-10-12	100%	150000		150000	uc sent		
6			Kabir Avenue Ladhewali		3.00	300000	B&R	New Amrar Co-op	G33/2 17-10-12	100%	283170	16830	283170	uc sent	16830	Cheque 966952 15-03-2013
7			Const of inner streets Vasant Avenue		7.50	750000	B&R	Bhushan chura Co-op		100%	633346	116654	633346	uc sent	116654	Cheque 985733 25-11-2013
8			Const of Inner Roads of Kalgidhar Avenue 66RD Mithapur		4.50	450000	B&R	Bhushan chura Co-op	G33/11 15-03-13	100%	416132	33868	416132	uc sent	33868	050516 PNB 15-01-14
			Total		36.62	3662000					2582648	167352	2582648		1079352	

MPLAD Scheme (2012-13) M.C.Jalandhar

10/1/2018

S.No	Sanction Order / Date	Name of M.P.	Name of Dev. Work	Ward No	Est. amt.	Am't. released Rs	Deptt.	Executing Agency	W/Order Date	Phy. Progress	Expende In Lac	Balance to be refunded	Am't of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1			Const. of Gali Gungapeer Satamm Nagar		450000	337500	B&R	Danish Madan Co-op	G33/6 17-10-12	100%	263419	74081	263419	uc sent	74081	Cheque 967030 23-09-2013
2	Dy-ESA(U) MPLADS 2012/279-81 dt 19-06-12	S.Mohinder Singh K.P.	Const. of Library in Park (Tiwel wall) Mohalla Viveka Nand Maqsudan	39	200000	200000	B&R	B. Nau Co-op Society	G33/6 17-10-12	100%	145432	54568	145432	uc sent	54568	Cheque 967030 23-09-2013
3	Funds received on 05-07-12 12.00 lac	S.Mohinder Singh K.P.	Const. of shed in Cremation ground W-39	39	200000	200000	B&R	B. Nau Co-op Society	G33/7 17-10-12	100%	193400	6600	193400	uc sent	6600	Cheque 966995 15-03-2013
4			Const. of shelter for Senior citizen in Vivekanand Park Maqsudan	39	200000	200000	B&R	Vikas Dhawan	G33/4 15-10-12	100%	154274	45726	154274	uc sent	45726	Cheque 966995 30-05-2013
5			Const. of Dharamshala in Mohalla Bohawala Maqsudan		150000	150000	B&R	Vikas Dhawan	G33/5 15-10-12	100%	147750	2250	147750	uc sent	2250	Cheque 966952 15-03-2013
			Total		1200000	1087500					904275	183225	904275		183225	
1	Dy-ESA(U) MPLADS 2012/475-479 dt 23-07-12	S.Mohinder Singh K.P.	Const. of inner street of Ram Shamam & Badli Colony	46	500000	500000	B&R	Luxmi Co-op Society	G33/4 17-10-12	100%	500000		500000	uc sent		Cheque 967031 23-09-2013
2	Funds released 75% 13,04,775/-		Const. of street & drains adjoining to Five Star Factory Opp. Radha Swami Satsang Ghar Hosharpur Road Lamba Pnd Chowk		489700	489700	B&R	Luxmi Co-op Society	G33/9 17-10-12	100%	334909	154791	334909	uc sent	154791	Cheque 967031 23-09-2013
3			Const. of street & drains in Mohalla Baldev Nagar	7	350000	350000	B&R	Luxmi Co-op Society	G33/8 17-10-12	100%	297937	52063	297937	uc sent	52063	Cheque 967030 23-09-2013
4			Const. of Roads in Parkash Nagar	55	400000	400000	B&R	Bhushan dhura Co-op	G33/11 15-03-13	100%	386000	14000	386000	uc sent	14000	Cheque 985738 25-1-2013
			Total		1739700	1739700					1518846	220854	1518846		220854	

1			Const. of approach road from NH-1 to Uftam Nagar Colony & Inner Roads of the Colony	500000	500000	B&R	Luxmi Co-op Society	G33/11 02-01-13	100%	491840	8160	491840	uc sent	8160	Cheque 967030 23-09-2013
2	DY-ESAUJ MPLADS 2012/551-555 dt 08-08-12		Const. of Drains & Road Gullies in Gail No. 4 Green Model Town	400000	400000	B&R	Bhushtan dhura Co-op	G33/11 15-03-13	100%	384000	16000	384000	uc sent	16000	Cheque 985738 25-11-2013
3			Const. of Inner Roads of Madhuban Colony	500000	500000	B&R	Bhushtan dhura Co-op	G33/12 15-03-13	100%	432847	67153	432847	UC Sent	67153	Cheque 0350594 24-03-2015
4	Grant 30.76.000/-	S.Mohinder Singh K.P.	Const of inner streets of Raja Garden Basti Bawa Khel	500000	500000	B&R	Bhushtan dhura Co-op	G33/09 15-03-13	100%	446183	53817	446183	UC Sent	53817	Cheque 0550594 24-03-2015
5	Funds released 75% 23,07,000/-		Const. of streets Door Darshan Enclave Phase-2	500000	500000	B&R	Kundal Co-op	G33/16 04-04-13	100%	353600	146400	353600	UC Sent	146400	Cheque 0350594 24-03-2015
6			Const of streets & drains near Royal Palace	576000	576000	B&R	Luxmi Co-op Society	G33/10 01-01-13	100%	489213	86787	489213	uc sent	86787	Cheque 567030 23-09-2013
7			Const of Rasta Backside Kale da Dhaba Link Colony Nakodar Road	100000	100000	B&R	Kundal Co-op	G33/11 01-01-13	100%	100000		100000	uc sent		
			Total	3076000	3076000					2697683	378317			378317	
1			Const of Streets of Baba Mkhhan Shah Lubana Nagar Mithapur Rd	460000	345000	B&R	Luxmi Co-op Society	G33/12 15-03-13	100%	200547	144453	200547	uc sent	144453	Cheque 050520 PNB 10-02-14
2			Const of Water Tank & pipe for Drinking water supply on G.P. School New Santokh Pura	100000	100000	O&M	Asnok Verma	CE/823 12-08-13	100%	98500	1500	98500	uc sent	1500	Cheque 050513 PNB 23-12-13
3	MPLADS- ARO-2012/ 799-795 dt 08-10-12		Const of Water Tank & pipe for Drinking water supply on G.P. School Kishanpura	100000	100000	O&M	Gurpiar Singh	CE/827 12-08-13	100%	99000	1000	99000	UC Sent	1000	Cheque 050551 PNB 05-06-14
4	Total amount sanctioned 11.10 Lac	S.Mohinder Singh K.P.	Const of Water Tank & pipe for Drinking water supply on G.H. School Kishanpura	100000	100000	O&M	Gurpiar Singh	CE/825 12-08-13	100%	99000	1000	99000	UC Sent	1000	Cheque 050551 PNB 05-06-14
5	amount released 9.96 Lac G8 485832 dt 08-11-12		Const of Water Tank & pipe for Drinking water supply on G.P. School C/ Hussaini Lamba Pind	100000	100000	O&M	Vikas Dhawan	CE/830 13-08-13	100%	97000	3000	97000	uc sent	3000	Cheque 050513 PNB 23-12-13
6			Const of Water Tank & pipe for Drinking water supply on G.H. School C/Hussaini Lamba Pind	100000	100000	O&M	Vikas Dhawan	CE/1091 14-11-13	100%	97000	3000	97000	uc sent	3000	Cheque 050513 PNB 23-12-13
7			Const of Main Street Linking Road end Cheema Nagar to Urban Estate (Vasant Avenue)	150000	150000	B&R	Bhushtan dhura Co-op	G33/13 15-03-13	100%	132976	17024	132976	uc sent	17024	Cheque 985738 25-11-2013
			Total	1110000	995000					824023	170977	824023		170977	

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S.No	Sanction Order / Date	Name of M.P.	Name of Dev. Work	Ward No	Estamt.	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Phy. Progress	Expndre In Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1	MP LADS ARC-2013/93-98 dt.31-01-13 Total amount sanctioned 23.00 Lac	S.Mohinder Singh K.P.	Const. of Roads in Madhuban colony	41	500000	500000	B&R	samrat co-op	G33/19 31-05-13	100%	485000	15000	485000	uc sent	15000	050516 PNB 15-01-14
2			Const. of gym kot sadig	58	200000	200000	B&R	vikas Dhawan	G33/17 31-05-13	100%	192060	7940	192060	uc sent	7940	050516 PNB 15-01-14
3	MP LADS ARC-2013/93-98 dt.31-01-13 Total amount sanctioned 23.00 Lac	S.Mohinder Singh K.P.	Const. of road Gullie Baba khara Peer Wall Gali Marasi Mohalla Sharipura Nakodar Road	39	200000	200000	B&R	Aslok verma	G33/18 31-05-2013	100%	184387	15613	184387	uc sent	15613	050516 PNB 15-01-14
4			laying of premix on roads of Vinay Nagar	7	300000	225000	B&R									225000
5	amount released 19,12,500 G8 4/5933 dt. 08-11-12	S.Mohinder Singh K.P.	Const. of Streets & Drain in Vinay nagar.	7	450000	450000	B&R	ucha co-op	G33/26 31-05-13	100%	426835	23165	426835	uc sent	23165	050520 PNB 10-02-14
6			Development of Children Park Kewal Vihar	57	200000	200000	B&R	samrat co-op	G33/14 31-05-13	100%	192030	7970	192030	uc sent	7970	050561 PNB 23-06-14
7	amount released 19,12,500 G8 4/5933 dt. 08-11-12	S.Mohinder Singh K.P.	Const. of inner streets of Bank Colony		150000	150000	B&R	pd. Engg co-op	G33/13 31-05-13	100%	144238	5762	144238	uc sent	5762	Cheque 967030 23-09-2013
8			Laying of premix on roads of Green Model Town	57	300000	300000	B&R	Satis Aggarwal & Co	CE/31 14-03-16	100%	228817	71183	228817	uc sent	71183	Cheque No 125019dt 23-08-17
				Total	2300000	2225000					1853367	146633	1853367		371633	
MPLAD Scheme (2012-13) M.C.Jalandhar													As on 10-01-18			
S.No	Sanction Order / Date	Name of M.P.	Name of Dev. Work	Ward No	Estamt.	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Phy. Progress	Expndre In Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1	MP LADS ARC-2013/441-50 dt. 28-03-13 Total amount sanctioned 34.50 Lac AMT released 26,37,500/- G8 46/6571 dt. 29-04-13	S.Mohinder Singh K.P.	Installation of tubewell in Nimbu Shah Wall Gali Santokhpura	6	1250000	1250000	O&M	subhash Sharma	CE/ET/07 24-05-2013	100%	1063199	186801	1063199	uc sent	186801	050549 PNB 26-05-14
2			Installation of tubewell in New Suraj Gani	51	1350000	1350000	O&M	Ankur Gupta	CE/ET/21 13-08-2013	100%	1099403	250597	1099403	uc sent	250597	050508 PNB 17-12-13
3	MP LADS ARC-2013/441-50 dt. 28-03-13 Total amount sanctioned 34.50 Lac AMT released 26,37,500/- G8 46/6571 dt. 29-04-13	S.Mohinder Singh K.P.	Installation of Flud Lights in Partap Bagh Park Partap Bagh	18	350000	350000	s/light	A.S ENTPS	CE/ET/14 4-07-2013	100%	329000	21000	329000	uc sent	21000	Cheque 985709 29-10-2013
4			Const. of jogging track in Dushetra ground Park Model House	48	200000	200000	B&R	Bharat Co-op	G33/20 08-07-13	100%	186000	14000	186000	uc sent	14000	050516 PNB 15-01-14
5	MP LADS ARC-2013/441-50 dt. 28-03-13 Total amount sanctioned 34.50 Lac AMT released 26,37,500/- G8 46/6571 dt. 29-04-13	S.Mohinder Singh K.P.	Const. of Shed & Varandha in Cremation Ground Bootan Mandi	54	300000	300000	B&R	Gurplar Singh	G33/21 09-07-13	100%	288029	11971	288029	uc sent	11971	050539 PNB 08-05-14
							3450000	3450000					2965631	484369	2965631	

MPLAD Scheme (2013-14) M.C.Jalandhar

As on 28-02-18

S.No.	Sanction Order / Date.	Name of M.P.	Name of Dev. Work	Ward No	Estamt.	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Prty. Progress	Expende In Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1			Const. of Shelter for Sc. Citizens in Park pp.H.No.549,684,574& 695 Moha Singh Nagar.	56	400000	300000	B&R	Sham Sunder	G33/15 09-07-13	100%	373450	26550	373450	uc sent	26550	050416 PNB 15-01-14
2	MP LADS ARO-201393-98 dt.31-01-13(total amount sanctioned 23.00 Lac	S Mohinder Singh K.P.	Installation of Streets Lights in Tower Town Enclave	60	200000	200000	s/light	A S ENTPS	CE/L/12 4-07-2013	100%	188000	12000	188000	uc sent	12000	Cheque 985110 PNB 29-10-2013
3			Installation of Streets Light in Dushetra ground (Lal Pahar) Basit Sheikh	47	150000	150000	s/light	A S ENTPS	CE/L/11 4-07-2013	100%	141000	9000	141000	uc sent	9000	Cheque 985136 PNB 22-11-2013
4			development of Park B/Side Gurudwara singh sabha	55	200000	200000	B&R	Saurav Bhandari	G33/16 09-07-13	100%	175379	24621	175379	UC sent	24621	Cheque 050572 PNB 18-09-14
5			Const. of Library foot-path & Installation of Lights in Mohan Singh Park Banda Bahadur Ngr	26	500000	500000	B&R	Gurpreet Singh	G33/4 24-07-13	100%	439283	60737	439283	uc sent	60737	050339 PNB 08-05-14
6			Installation of street Lights in Shiv Nagar	40	250000	250000	s/light	A S ENTPS	CE/L/13 4-07-2013	100%	231279	18721	231279	uc sent	18721	Cheque 985104 PNB 21-10-2013
					1700000	1700000					1548371	151629	1548371		151629	
1	ARO-1001-09 12-08-12 Rs 2.00 Lac CG 35/7141 11-09-13	S Mohinder Singh K.P.	Installation of Mini-Summerise near Rawdass Mandir Basit Peer Dad & Its Electrification	42	200000	200000	O&M							Local Govt Banned Shallow Tubewells amt refunded	200000	Cheque 050519 PNB 01-08-14
1	ARO-1095-98 19-08-13 Rs 5.00 Lac	S Mohinder Singh K.P.	Installation of Street Lights in Ishwar Nagar & Kasni Nagar Kala Sangha Road B. Sheikh	58	500000	500000	S/Light	A S ENTPS	CE/L/36 4-12-2013	100%	492871	7129	492871	uc sent	7129	Cheque 000545 PNB
1	ARO-1047 13-08-13 Rs3.00 Lac CG 35/223 23-10-13 225000	S Mohinder Singh K.P.	Const of Sant Nam Dev Community Centre Model House	48	300000	300000	B&R	Mohinder Pal	G33/g/22 26-02-14	100%	294000	6000	294000	UC sent	6000	Cheque 588344 04-08-14
1	ARO-1197 30-08-13 Rs1.50 Lac CG 37/223 23-10-13 112500	S Mohinder Singh K.P.	Const of One room First Floor Jaighar Rawdass Nagar Lamba Pind	8	150000	150000	B&R	Mohinder Pal	G33/g/23 26-02-14	100%	140108	9892	140108	UC sent	9892	Cheque 050382 PNB 04-12-14

MPLAD Scheme (2014-15) M.C.Jalandhar

As on 28-02-18

S.No	Sanction Order / Date.	Name of M.P.	Name of Dev Work	Ward No	Est. amt.	Am't released Rs	Deptt.	Executing Agency	W/Order Date	Phy. Progress	Expende In Lac	Balance to be refunded	Am't of UC Sent	Remarks	Amount refunded Rupess	Date of Refund
1	DDLG-2014/ 6722 dt 30-05-14 G8 419851 dt-6-5-14	S Mohinder Singh K.P.	Const of Room at SC Dharamstala Chokhan near Nangal Shama		100000	100000	B&R	Sukhinder Singh	CE/ET/108 17-09-14	100%	98219	1781	98219	UC sent	1781	988370 dt 27-02-17 PNB
2	DDLG-2014/ 6892 dt 30-05-14 G8 439651 dt-6-5-14	S Mohinder Singh K.P.	Laying of premix on roads of Paroch Raitan Colony Rama Mandi		250000	250000	B&R	Satisg Aggarwal & Co.	CE/31 14-03-16	100%	221004	28996	221004	UC sent	28996	Cheque 125020 dt 23-08-17
3	DDLG-2014/ 6700 dt 30-05-14 G8 439651 dt-6-5-14	S Mohinder Singh K.P.	Installation of Tubewell in Gali No.4 Iejmohan Nagar	48	1400000	1400000	O&M	Deep Twell Drillers	CE/ET/108 11-09-14	100%	972548	427452	972548	UC sent	427452	Cheque 124999 dt 23-10-15 PNB
4	DDLG-2014/ 6720 dt 30-05-14 G8 449851 dt-6-5-14	S Mohinder Singh K.P.	Installation of Tubewell in Mohalla Sharipura opposite Buh Vhar	54	1400000	1400000	O&M	Deep Twell Drillers	CE/ET/110 13-08-14	100%	1017927	382073	1017927	UC sent	382073	Cheque 050595 dt 11-05-15 PNB
5	DDLG-2014/ 6694 dt 30-05-14 G8 459651 dt-6-5-14	S Mohinder Singh K.P.	Installation of Street Lights in Ad-Dharani Abadi Mithapur.	57	100000	100000	S/Light	A.S. Emps	CE/ET/102 07-08-14	100%	100000		100000	UC sent		
			Installation of Street Lights in Kharua Kirgra	57	100000	100000	S/Light	A.S. Emps	CE/ET/103 07-08-14	100%	100000		100000	UC sent		
			Installation of Street Lights innew Garden Colony	57	100000	100000	S/Light	A.S. Emps	CE/ET/104 07-08-14	100%	100000		100000	UC sent		
			Installation of Street Lights in Gali Colony	57	100000	100000	S/Light	A.S. Emps	CE/ET/105 07-08-14	100%	100000		100000	UC sent		
			Installation of Street Lights in Bhat Banij Nagar	57	100000	100000	S/Light	A.S. Emps	CE/ET/106 07-08-14	100%	100000		100000	UC sent		
	Installation of Street Lights in Nawi Abadi Khera Mithapur			57	100000	100000	S/Light	A.S. Emps	CE/ET/107 07-08-14	100%	100000		100000	UC sent		
	Total				600000	600000					600000		600000			

MPLAD Scheme (2014-15) M.C.Jalandhar

28/2/2018

S.No	Sanction Order / Date	Name of M.P.	Name of Dev Work	Ward No	Est. amt.	Amt. released Rs	Deptt.	Executing Agency	W/Order Date	Pty. Progress	Expdte in Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Return
1			Const. of One room on 1st Floor of Community Hall Master Tara Singh	31	300000	300000	B&R	C.L.Rattan	CE/19 16-03-15	100%	297000	3000	297000	UC Sent	3000	125011 dt 27-01-17 PNB
2			Const of Road from Opp. Bansawal Gali to Railway Colony Rama Mandi		400000	400000	B&R	Kotli Jattan Co-op	CE/18 16-03-15	100%	257494	142506	257494	UC sent	142506	125026 dt 04-01-18 PNB
3			Installation of Street Lights in Panch Rattan Colony	10	100000	100000	S/Light	A.S. Enps	CE/ET/18 13-05-15	100%	100000		100000	UC sent		
4	DDLG-2014/19959 dt 05-12-14 G8 36/10573 dt 11-12-14	S Mohinder Singh K.P.	Installation of Street Lights in Park Avenue Ladhrwall	9	150000	150000	S/Light	A.S. Enps	CE/ET/19 13-05-15	100%	150000		150000	UC Sent		
5			Installation of Street Lights in Lamba Pind Chak Hussainan & other areas	8	300000	300000	S/Light	A.S. Enps	CE/ET/15 07-05-15	100%	299972	28	299972	UC sent	28	Cheque 125004 dt 03-03-16 PNB
6			Installation of Street Lights in Santokhpura	6	300000	300000	S/Light	A.S. Enps	CE/ET/16 07-05-15	100%	300000		300000	UC Sent		
7			Installation of Tubewell to provide purified water in Sangat Singh Ngr	24	1400000	1050000 4536	O&M	Subhash Sharma	CE/ET/17 11-05-15	100%	1054536		1054536	UC Sent		
					2950000	2604536					1904508		1904508		28	

MPLAD Scheme (2015-16) M.C.Jalandhar

28/2/2018

S.No	Sanction Order / Date	Name of M.P.	Name of Dev. Work	Vard No	Estimnt.	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Proy. Progress	Expende in Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1	DDLG-2015/ 6403 dt 07-05-15 G8 35/12304	Sh. Manesh Gujral	Const. of Drains % Roads at street No. 1 Opp. Barwa Tent House Joginder Nagar R. Mandi		500000	375000	B&R	Ravi Co-op L/C Society	CE/1 23-07-15	100%	291063	83937		UC sent	83937	988364 dt 23-02-15 PNB
1	DDLG-2015/ 6820 dt 13-05-15 G8 46/12304 dt 19-05-15	Sh. Santokh Singh Choudhary	Const. of Toilet in Primary and Secondary School		200000	200000	B&R							Yet to start	218000	061690 dt 31-08-17 PNB
1			Const. of Sewerage Pipe line for Waste water in Major Coloni New Dashmesh Nagar	59	300000	300000	O&M	Paradise Co-op	CE/151 03-12-15	100%	300000			UC Sent		
2			Installation of Street Lights at Model House	48	400000	400000	S/Light	A.S. Enterprises	CE/L/93 01-01-16	100%	400000			UC sent		
3			Installation of Street Light at Tej Mohan Nagar	49	500000	500000	S/Light	Aglow Builders	CE/L/90 29-12-15	100%	500000			UC sent		
4	DDLG-2015/ 6818 dt 13-05-15 G8 49/12304 dt 19-05-15	Sh. Santokh Singh Choudhary	Installation of Street Lights in DAKCHA	11	200000	200000	S/Light	A.S. Enterprises	CE/L/94 01-01-16	100%	200000			UC sent		
5			Installation od Street Lights in Mann Nagar	9	3000000	3000000	S/Light	A.S. Enterprises	CE/L/95 01-01-16	100%	3000000			UC sent		
6			Installation of Street Lights in Moi Bagh Ladhewall	9	200000	200000	S/Light	A.S. Enterprises	CE/L/96 01-01-16	100%	200000			UC sent		
7			Installation of Street Lights at Lajpat Nagar	35	200000	200000	S/Light	A.S. Enterprises	CE/L/97 01-01-16	100%	200000			UC sent		061656 dt 16-05-16 PNB
8			Const. of Development of park near Indo German School Basti Danishmandan	46	400000	400000	B&R	Kundal Co-op.	CE/41 23-07-15	100%	298982	101018		UC sent	101018	
			Total		2500000	2500000					2398982	101018			319018	
1	DDLG-2015/ 7336 dt 21-05-15 G8 50/12304 dt 21-05-15	Sh. Santokh Singh Choudhary	Const. of Roads in Park Avenue Ladhewall	9	300000	225000	B&R	Ravi Co-op L/C Society	CE/2 23-07-15	100%	300000			UC sent		
1	DDLG-2015/ 9688dt 23-06-15 G8 17/12302 dt 09-07-15	Sh. Santokh Singh Choudhary	Development of Park Dilbagh Nagar Extension	45	200000	200000	B&R	New Amar Co-op L/C Society	G33/west/ 37 15-12-15	100%	154363	45637		UC sent	45637	061657 dt 16-05-16 PNB
1	DDLG-2015/ 15760 dt 15-10-15 through RTGS	Sh. Santokh Singh Choudhary	Installation of Tubewell at Avtar Nagar	51	1390000	1042500 347500	O&M	The Winner Co-op L/C Society	CE/ET/09 15-06-16	100%	1132437	257563		UC sent	257563	061689 dt 17-07-17 PNB

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AS on 28-02-18

S.No	Sanction Order / Date.	Name of M.P.	Name of Dev Work	Ward No	Estamt	Amt. released Rs	Dept.	Executing Agency	W/Order Date	Phy. Progress	Expende In Lac	Balance to be refunded	Amt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1	DOL-G-2016/ 12935 dt 20-07-16 RTGS	Sh. Sanjoh Singh Choudhary	Const. trest in front of Bert Hospital near Lal Rattan Cinema, Nakodar Road Jalandhar	35	500000	500000	B&R	Dakcha Co-op L/C Society	G33/g/21 03-10-16	100%	500000		500000	UC Sent		
2	DOL-G-2016/ 13099 dt 25-07-17 RTGS	Sh. Avinash Rai Khanna	Installation of Rig Bore Tubewell for drinking purposes in Guru Gobind Singh Avenue	17	2000000	2000000	O&M	Bhagwal Engineers & Contractors	CE/ET/56 04-11-16	100%	2000000		2000000	UC Sent		
3	DOL-G-2016/ 28386 dt 27-12-2016 RTGS	Sh. Avinash Rai Khanna	Construction of Cremation Ground Ward No. 9 Kot Ram Dass	9	150000	150000	B&R	Bakhshish Singh	G33/22 03-08-17	100%				Bill Pending		
4	DOL-G-2016/ 13941 dt 03-08-2016 RTGS	Sh. Sanjoh Singh Choudhary	Providing New Street Lights in Sudama Vihar	57	200000	200000	S/Light	A. S. Enips	CE/ET/17 03-08-17	100%	200000		200000	UC sent		
5	1714 dt 19-07-16	Sh. Avinash Rai Khanna	Const. of Cremation Ground Dhawan	11	148000	146000	B&R	Vikas Dhawan	G33/23 29-11-17	25%				in progress		
6	1714 dt 19-07-16	Sh. Avinash Rai Khanna	Const. of Cremation Ground Paragpur	12	150000	150000	B&R	Vikas Dhawan	G33/24 29-11-17	25%				in progress		
7	434 dt 24-03-2017	Sh. Avinash Rai Khanna	Const. of Cremation Ground Rama Mandi (Kishana)	10	150000	150000	B&R	Vikas Dhawan	G-33/25 29-11-17	30%				in progress		

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AS on 28-02-18

S.No	Sanction Order / Date	Name of M.P.	Name of Dev. Work	Ward No	Est. aml.	Amnt. released Rs	Deptt.	Executing Agency	W/Order Date	Phy. Progress	Expende in Lac	Balance to be refunded	Amnt of UC Sent	Remarks	Amount refunded Rupees	Date of Refund
1		Sh. Santokh Singh Choudhary	Const of Pool at S. Beant Singh Park		5000000	5000000	B&R							Tenders Received but to be Recalled		
2	DY. ESA(A) 2017/2591 31-10-17	Sh. Santokh Singh Choudhary	Purchase of 2 Water Tankers for Ward 48 Jalandhar		5000000	5000000	O&M							tenders to be called		