

From

The Principal Secretary to, Govt. Haryana,
Development & Panchayats Department.

To

The Joint Secretary to Govt., Haryana
Development & Panchayats Department

Memo No.BAP-II-2018/

Dated:

Subject: Release of funds for various development works in the villages of, Distt. Sonapat under Haryana Gramin Vikas Yojana Scheme (Normal Plan) during the current financial year 2018-19 (Plan).

The Governor of Haryana is pleased to accord sanction for release of funds amounting to ₹ 1,18,90,500/- (₹ One Crore Eighteen Lac Ninety Thousand Only Five Hundred) as Grant-in-aid to Panchayat Samiti of District **Sonapat** for Construction of Park-cum Vayayanshala in the villages (Name of Villages and Suggestive list of works enclosed) under the Haryana Gramin Vikas Yojana Scheme (Normal Plan) during the current financial year 2018-19.

The Govt. has also decided that the Joint Secretary, Development Department will be the drawing and disbursing officer of the said amount being allocated to Panchayat Samiti of district Sonapat. He shall draw the amount from Govt. Treasury and deposit the same in the bank accounts of concerned Panchayat Samiti of district Sonapat as per the list enclosed.

The sanction is subject to the following conditions:-

1. That in compliance of instructions issued vide memo no. DFA-3-2017/63435-533 dated 07-06-2017 and DFA-3-2017/69692 dated 30.06.2017, HRDF-2018/16-100 dated 04.04.2018 the funds shall be provided directly to the Panchayat Samiti.
2. That the work shall be got done as per Haryana Panchayati Raj Finance, Budget, Accounts, Audit, Taxation and works Rules and instructions issued from time to time.
3. That after completion of the work, the utilization certificate of the grants must be sent within time.
4. That the Panchayat Samiti would start the work as early as possible after observing the formalities and ensure the timely completion of the same.
5. That before start of work it shall be ensured that the works/projects being undertaken are covered under the guidelines/instructions issued by the State Government from time to time and funds have not been sanctioned earlier under any scheme for the same work/project.
6. The Panchayat Samiti is advised to execute the work strictly in accordance with the guidelines issued by the Government from time to time.
7. The Panchayat Samiti, by majority shall pass resolution for issuing administrative approval of works.
8. Before start of execution of work proper estimates of the works be frame and technical approval be granted by the competent authority.

The expenditure involved will be debited under major head code P-01-32-2515-51-102-94-51(43) under Scheme 'Haryana Gramin Vikas Yojana' (HGVI) for the year 2018-19.

Deputy Director Panchayats
for the Principal Secretary to Govt. Haryana,
Development & Panchayats Deptt.
Dated :

Endst. No. BAP-II-2018/

A copy is forwarded for necessary action:-

1. The Principal, Accountant General, Haryana (A&E)
2. The Principal, Accountant General, (Audit)

Deputy Director Panchayats
for the Principal Secretary to Govt. Haryana,
Development & Panchayats Deptt.
Dated : 8-10-18

Endst. No. BAP-II-2018/ 89498-562

A copy is forwarded to the following for information and necessary action:-

1. The Principal Secretary to Govt. Haryana, Finance Department (FD-I Branch).
2. The Deputy Commissioner, Sonapat.
3. The Additional Deputy Commissioner-cum-CEO ZP, Sonapat.
4. Chief Engineer, Panchayati Raj, Haryana, Chandigarh.
5. Treasury Officer Haryana, Chandigarh. He is requested to entertain the bill presented for this purpose by Account Officer Development Department Haryana, Chandigarh.
6. District Development and Panchayat Officers, Sonapat.
7. Executive Engineer (PR), Sonapat.
8. AE/IT Head Quarter for uploading on the website of the department.
9. The Accounts Officer, Dev. Department, Haryana, Chandigarh. He is directed to draw the amount from the concerned head and deposit the same in the bank account of concerned Panchayat Samiti immediately after verifying the same.
10. Block Development & Panchayat Officer, Murthal & Rai, District Sonapat.
11. Sub-Divisional Officer (PR), Murthal & Rai, District Sonapat.
12. All concerned sarpanch of Gram Panchayat, Block Murthal & Rai, District Sonapat.

Deputy Director Panchayats
for the Principal Secretary to Govt. Haryana,
Development & Panchayats Deptt.

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(Amount in
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DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOJANA IN VILLAGES (NORMAL PLAN) SCHEME DURING 2018-19 (DIST. SONPAT)

Sr. No.	BLOCK	NAME OF VILLAGE	NAME OF PANCHAYAT SAMITI	WORK	Sanction Amount	Amount to be released as 1st installment	CM Code	Payee Code	Bank account No.	IFSC Code	Bank Name
1	Mardhal	Baurah	Mardhal	1. Construction of Park-sam-Vyomshala	4896000	2447000	20965	RLAA756	65207522816	SHP, Mardhal	STIR0000228
2	Bai	Santur	Bai	2. Construction of Park-sam-Vyomshala	5000000	2500000	20907	FR09AMW	4939000100001023	P.N.D.Bai	PNDB493900
3	Bai	Sant Manjari	Bai	3. Construction of Park-sam-Vyomshala	3590000	2000000	20998	FR01AMW	4939000100001023	P.N.D.Bai	PNDB493900
4	Bai	Chandru Mahabubpur	Bai	4. Construction of Park-sam-Vyomshala	5000000	2500000	20913	FR01AMW	4939000100001023	P.N.D.Bai	PNDB493900
5	Bai	Manjari	Bai	5. Construction of Park-sam-Vyomshala	4887000	2443500	20917	FR01AMW	4939000100001023	P.N.D.Bai	PNDB493900
Grand Total					2,33,77,000	1,18,290,500					

Deputy Director Panchayats
for Principal Secretary to Govt. Haryana
Developmental & Panchayats Deptt.