

From The Additional Chief Secretary to, Govt. Haryana,
Development & Panchayats Department,

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

Memo No.BAP-II-2017/

Dated:

Subject: Release of funds for various development works in the villages of, Distt. Sonipat under Haryana Gramin Vikas Yojana Scheme (Normal Plan) during the current financial year 2017-18 (Plan).

The Governor of Haryana is pleased to accord sanction for release of funds amounting to ₹ 1,87,91,400/- (₹ One Crore Eighty Seven Lac Ninety One Thousand Four Hundred Only) as Grant-in-aid to Gram Panchayat of District Sonipat for various development works 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 2017-18.

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 Gram Panchayat of district Sonipat. He shall draw the amount from Govt. Treasury and deposit the same in the bank accounts of concerned Gram Panchayats of district Sonipat as per the list enclosed.

The sanction is subject to the following conditions:-

1. That in compliance of instructions issued vide memo no. DFA-3-2011/36392-480 dated 18-07-2011, the funds shall be provided directly to the Gram Panchayats.
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 Gram Panchayat 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 Gram Panchayats is advised to execute the work strictly in accordance with the guidelines issued by the Government from time to time.
7. The GP, by majority shall pass resolution for issuing administrative approval of works.
8. The GP shall also mention that in case the estimated cost of a work is upto Rs. 10 lac the work be got executed by the Gram Panchayat strictly as per instructions issued vide letter no. DFA-3-2011/36392-480, DFA-3-12/48328-415 and DFA-3-15/4162-4252 dated 18.07.2011, 24.08.2012 and 05.02.2015 and in case the estimated cost of a work

**DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOJANA IN VILLAGES (NORMAL PLAN)
SCHEME DURING 2017-18 (DISTT. SONIPAT) CM CODE 15079**

(Annexure 'A')

Sr No.	BLOCK	NAME OF VILLAGE	NAME OF GRAM PANCHAYAT	WORK	Amount to be released	Payee Code	Bank account No.	IFSC Code	Bank Name
1	Ganaur	Agwanpur	Agwanpur	Const. of R/wall of Pond	80,000	CR0N4M	0661000101083833	PUNB00066100	PNB Ganaur
2	Ganaur	Agwanpur	Agwanpur	Development of Works in Shamshan Ghat	1,98,800	CR0N4M	0661000101083833	PUNB00066100	PNB Ganaur
3	Ganaur	Agwanpur	Agwanpur	Const. of I.P.B Street from P.W.D Road to H/o Parveen S/o Oma.	2,00,000	CR0N4M	0661000101083833	PUNB00066100	PNB Ganaur
4	Ganaur	Atail	Atail	Const. of S.C Chaupal	1,67,600	CR0N5E	04262041002115	ORBC0100426	Oriental Bank
5	Ganaur	Bain	Bain	Pavement of I.P.B Rasta from St. Nek ram tubewell to Jva	1,99,400	CR0N4O	04262041002146	ORBC0100426	Oriental Bank
6	Ganaur	Bain	Bain	Hand Public School	1,93,200	CR0N4O	04262041002146	ORBC0100426	Oriental Bank
7	Ganaur	Bain	Bain	Const. of R/wall of Pond & Nala Main Street to Pond	1,70,600	CR0N4O	04262041002146	ORBC0100426	Oriental Bank
8	Ganaur	Bajana Kalan	Bajana Kalan	Const. of Nala For Disposal of Dirty Water of Dhakari Pond.	1,13,400	CR0N4Q	04262041002061	ORBC0100426	Oriental Bank
9	Ganaur	Bajana Khurd	Bajana Khurd	Const. of R/wall of Tell Wala Pond.	2,00,000	CR0N4P	04262041002320	ORBC0100426	Oriental Bank
10	Ganaur	Bajana Khurd	Bajana Khurd	Pavement of I.P.B Streets From H/o Ram Kishan S/o Rishla to Babu Dera etc.	2,00,000	CR0N4P	04262041002320	ORBC0100426	Oriental Bank
11	Ganaur	Bali Kandeupur	Bali Kandeupur	Const. of B/wall of Shamshan Ghat.	1,06,000	CR0N4S	04262041002245	ORBC0100426	Oriental Bank
12	Ganaur	Bali Kandeupur	Bali Kandeupur	Const. of General Chaupal Along F7o Rohas	1,99,800	CR0N4S	04262041002245	ORBC0100426	Oriental Bank
13	Ganaur	Bali Kandeupur	Bali Kandeupur	Re-Const. of Bahara Chaupal	2,00,000	CR0N4S	04262041002245	ORBC0100426	Oriental Bank
14	Ganaur	Bari	Bari	Const. of B/wall & Pavement of I.B.P Flooring in Shamshan Ghat	2,00,000	CR0N4R	04262041002153	ORBC0100426	Oriental Bank
15	Ganaur	Bega	Bega	Repair of Harijan Chopal No. 1	44,800	CR0N4T	04262041002337	ORBC0100426	Oriental Bank
16	Ganaur	Bega	Bega	Pavement of I.P.B Street from H/o Neeraj S/o Subash to Hava Singh S/o Asha etc.	4,90,400	CR0N4T	04262041002337	ORBC0100426	Oriental Bank
17	Ganaur	Bega	Bega	Re-Const. of Harijan Chaupal No. 2	1,91,200	CR0N4T	04262041002337	ORBC0100426	Oriental Bank
18	Ganaur	Bega	Bega	Repair of F.C Chaupal	51,600	CR0N4T	04262041002337	ORBC0100426	Oriental Bank
19	Ganaur	Bhakharpur	Bhakharpur	Const. of Verandah & Shed In Shamshan Ghat	1,99,400	CR0N4V	04262041002344	ORBC0100426	Oriental Bank

83	Murthal	Kami	Kami	Pavement of 1 P B Street with side Drain from H/o of Tara Chand S/o Prabhu to H/o Hazari S/o Diana Prajapat etc.	1,97,200	CP0N5G	04262041001989	ORBC0100426	Murthal	Oriental Bank
84	Murthal	Larsauli	Larsauli	Const. of R/wall of Pond	1,97,200	CJ0N5M	04262041002443	ORBC0100426	Murthal	Oriental Bank
85	Murthal	Larsauli	Larsauli	Pavement of 1 P B Street with side Drain from H/o of Verthan S/o Nand Lal to Janginder S/o Rajbir etc.	1,13,600	CJ0N5M	04262041002443	ORBC0100426	Murthal	Oriental Bank
86	Murthal	Larsauli	Larsauli	Const. of R/wall of Pond	86,600	CJ0N5M	04262041002443	ORBC0100426	Murthal	Oriental Bank
87	Murthal	Pabnera	Pabnera	Pavement of 1 P B Street with side Drain from H/o of Rajbir S/o Jeet Ram to H/o Moti Ram etc.	1,32,000	CM0N5S	04262041002177	ORBC0100426	Murthal	Oriental Bank
88	Murthal	Pabnera	Pabnera	Const. of Hall & Verandah	2,00,000	CM0N5S	04262041002177	ORBC0100426	Murthal	Oriental Bank
89	Murthal	Pabnera	Pabnera	Comp. of Hartran Chappal	60,000	CM0N5S	04262041002177	ORBC0100426	Murthal	Oriental Bank
90	Murthal	Pabnera	Pabnera	Pavement of 1 P B Street with side Drain from Main Phirni to Badhu S/o Bale Kam etc.	1,05,800	CM0N5S	04262041002177	ORBC0100426	Murthal	Oriental Bank
91	Murthal	Pipli Khera	Pipli Khera	Pavement of 1 P B Streets From H/o Ashok S/o Nand to H/o Jajpal S/o Deepchand etc.	1,29,800	CJ0N5V	04262041002023	ORBC0100426	Murthal	Oriental Bank
92	Murthal	Pipli Khera	Pipli Khera	Const. of Nala From Bijender S/o Daya Chand to Sultan S/o Nana Kam etc.	87,600	CJ0N5V	04262041002023	ORBC0100426	Murthal	Oriental Bank
93	Murthal	Ram Nagar	Ram Nagar	Const. of Nala alongwith Umedgarh PWD Road	52,600	CJ0N63	04262041002311	ORBC0100426	Murthal	Oriental Bank
94	Murthal	Ram Nagar	Ram Nagar	Const. of R/wall of Pond	1,63,600	CJ0N63	04262041002311	ORBC0100426	Murthal	Oriental Bank
95	Murthal	Ram Nagar	Ram Nagar	Pavement of 1 P B Street with side Drain from H/o of Vinod S/o Mohi Ram to PWD Road Umedgarh etc.	1,98,600	CJ0N63	04262041002311	ORBC0100426	Murthal	Oriental Bank
96	Murthal	Ram Nagar	Ram Nagar	Const. of Nala from Kashyap Chappal to Mohan Lal Nai	1,85,600	CJ0N63	04262041002311	ORBC0100426	Murthal	Oriental Bank
97	Murthal	Rasulpur	Rasulpur	Shop etc.	1,22,600	KJ0LRLU	7673000100023708	PUNB0767300	Murthal	PNB Murthal
98	Murthal	Rasulpur	Rasulpur	Const. of Nala From H/o Mahabir S/o Gage Sing to PWD Road	1,77,400	KJ0LRLU	7673000100023708	PUNB0767300	Murthal	PNB Murthal
99	Murthal	Sampera	Sampera	Pavement of 1 P B Streets with towall from H/o Mahabir S/o Gages Singh to PWD Road	1,99,400	CQ0N65	04262041002375	ORBC0100426	Murthal	Oriental Bank
100	Murthal	Sampera	Sampera	Pavement of 1 P B Street with side Drain from Near Panchnaval Bhawan to Mehar Singh E/Land	1,38,800	CQ0N65	04262041002375	ORBC0100426	Murthal	Oriental Bank
101	Murthal	Umedgarh	Umedgarh	Pavement of 1 P B Street with side Drain from near Govt. School to PWD Road etc.	1,99,000	CQ0N6E	04262041002047	ORBC0100426	Murthal	Oriental Bank
102	Murthal	Umedgarh	Umedgarh	Pavement of 1 P B Streets From H/o Jamma Dass to PWD Road toward Power House	1,75,600	CQ0N6E	04262041002047	ORBC0100426	Murthal	Oriental Bank
103	Murthal	Umedgarh	Umedgarh	Pavement of 1 P B Streets Alongwith Power House	1,97,200	CQ0N6E	04262041002047	ORBC0100426	Murthal	Oriental Bank

125	Ganaur	Kheri Taga	Kheri Taga	Const. of Muslim Chhapal	1,87,800	CW0N51	04562041002283	ORBC0100426	Oriental Bank
126	Ganaur	Bhora Rasulpur	Bhora Rasulpur	Pavement of I.P.B Street from from H/O Mehur to Canal	79,200	CW0N50	04562041002382	ORBC0100426	Oriental Bank
127	Murthal	Bhuri	Bhuri	Const. of R/wall and cowghat	1,10,000	CW0N51	04562041002214	ORBC0100426	Oriental Bank
Grand Total					1,87,91,400				Murthal

Deputy Director Panchayat
for Additional Chief Secretary to Govt.
Development & Panchayats Deptt.

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