

From

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

To

The Special Secretary to Govt of Haryana,
Development & Panchayats Department,
Haryana Chandigarh.

Memo No. 405-BAP-II-(9)-2020/
Chandigarh Dated the

Sub:-

Regarding the release of funds for various development works in village of District Sonapat under Haryana Gramin Vikas Yojana (Normal Plan) for the Financial Year 2019-20.

In continuation to this office letter No BAP-II-2018/68623 Dated 04/09/2018. The first installment amounting to Rs 20,04,500/- was sanctioned to Block Kathura village Thaska. Now the Governor of Haryana is pleased to accord sanction of 2nd installment amounting to **Rs. 20,00,000/- (Rs. Twenty lac Only)** as Grant-in-Aid to Panchayat Samiti of District Sonapat for construction of Park-cum Vayayamshala in the villages (Name of villages and suggestive list of works enclosed) under Haryana Gramin Vikas Yojana scheme (Normal Plan) during the financial year 2019-20.

The Govt. has also decided that the Special Secretary Development Department will be drawing & 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 amount in the bank account 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 instruction issued vide Memo No. DFA-03-2017/63435-533 dated 07/06/2017 and DFA-3-2017/69692 dated 30.06.2017, HRDF - 2018/16-100 dated 04.04.2018 the fund 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 by the Govt.
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 Work/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.

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7. The Panchayat Samiti, by majority shall pass the resolution for issuing administrative approval of works
8. Before start of execution of work proper estimates of the works be framed and technical approval be granted by the competent authority. The expenditure involved will be debited under Major Head P-01-32-2515-51-102-94-51 (43) under State Govt Scheme 'Haryana Gramin Vikas Yojana' (HGVY) for Financial Year 2019-20.

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Chief Account officer (Dev)
for Principal Secretary to Govt. Haryana
Development & Panchayats Department.

Endst No. 405-BAP-II-[9]-2020/264 Chandigarh Dated 2.03.2020
A Copy is forwarded for information and necessary action to the followings:-

1. The Principal, Accountant General, Haryana (A&E).
2. The Principal, Accountant General, Haryana (Audit).
3. The Additional Chief Secretary to Govt. of Haryana, Finance Department (FD-I).
4. The Deputy Commissioner Sonipat.
5. Chief Executive Officer, Zila Parishad, Sonipat.
6. The Chief Engineer Panchayati Raj, Public Work Circle.
7. Treasury Officer, Haryana, Chandigarh. She is requested to entertain the bill presented for this purpose by Account Officer Development Department Haryana, Chandigarh.
8. The District Development & Panchayat Officer, Sonipat.
9. The Executive Engineer Panchayati Raj, Sonipat.
10. AE/IT Head Quarter for uploading on the website of the department.
11. The Account Officer, Development Department, Haryana, Chandigarh. He directed to draw the amount from Concerned head and deposit the same in the bank account of concerned Panchayat Samiti immediately after verifying the same.
12. Block Development & Panchayat officer -cum- Executive officer, Panchayat Samiti Kathura District Sonipat
13. Sub-Divisional officer (Panchayati Raj) Kathura, District Sonipat
14. Sarpanch of Gram Panchayat, Thaska, Block, Kathura, Distt. Sonipat.

AE/IT

11/3/20

SA/II

Ankita
12/14/2020

[Signature]
Chief Account officer (Dev)
for Principal Secretary to Govt. Haryana
Development & Panchayats Department

**DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOLANA IN VILLAGES (NORMAL PLAN) SCHEME DURING
F.Y. 2019-20 (DIST. SONNIPAT) (CM CODE 17731)**

Sr. No.	BLOCK	NAME OF GRAM PANCHAYAT	NAME OF PANCHAYAT SAMITI	WORK	Sanction Amount	Amount to be released as 1st installment	Now Balance Amount	Now Amount to be release proposed 2nd installment	Payee Code	Bank Account No.	IFSC Code	Bank name
1	Kathura	Thaska	Kathura	Const. of park-cum-vyayamsha In	40,09,000	20,04,500	20,04,500	20,00,000	FQ01NS	2305000100271122	PUNIB0230500	PNB KATHURA


 Chief Account officer (Dev.)
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