

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. Sonipat 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 **₹ 5,30,84,000/- (₹ Five Crore Thirty Lac Eighty Four Thousand 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 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 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-3-2017/63435-533 dated 07-06-2017 and DFA-3-2017/69692 dated 30.06.2017, 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. 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' (HGVY) for the year 2018-19.

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

Endt. No. BAP-II-2018/

Dated :

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.

Endt. No. BAP-II-2018/ 73964-75

Dated 18-9-18

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 Gram Panchayats immediately after verifying the same.
10. Block Development & Panchayats 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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DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS Yojana IN VILLAGES (NORMAL PLANS) SCHEME DURING 2018-19 (DIST. SONIPAT) (CM CODE 20918)

(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	Rai	Akarpur Baraha	Akarpur Baraha	Payment of IPB Street Main Bangla work put to Sankul Band	8.28.000	CL0N9Y	82822210003336	SYNB0008282	Syndicate Bank Rai
2	Rai	Airona	Airona	Payment of IPB Street & Main from his Register to Chandrapal etc	19.38.000	C20N1J	4939000100000338	PUNB0003900	PNB Rai
3	Rai	Budhpur Sabul	Budhpur Sabul	Payment of IPB Street from his Sa. Despal vs. Sa. Rampurbad to Sandhanic	18.03.000	CL0N8H	6925000300117765	PUNB00092500	PNB Rai
4	Rai	Bridanul	Bridanul	Payment of IPB Street from his Dr. Vimal to PWD road	19.63.000	CK0N17	49390001000007328	PUNB00093900	PNB Rai
5	Rai	Gorai Bala	Gorai Bala	Payment of IPB Street from PNB to ward school	18.06.000	CP0N1H	06612600002490	ORBC0106661	Orissa Bank Rai
6	Rai	Haldipur	Haldipur	Payment of IPB Street from PWT Road to PNB Kanch vs. Saw Rai to his Surakh vs. Kumbha etc	18.08.000	CO0N1C	30141385642	SBNB0001323	SBI Rai
7	Rai	Jahaul	Jahaul	Payment of IPB Kaza from alongwith Mahapurah Hal	19.72.000	CL0N1F	80820100000001	ECIA0009062	CCO Jahaul
8	Rai	Janti Khorad	Janti Khorad	Cost of IPB Street from his vs. Rindhan vs. Sa. Kishan chand to his vs. Sunder vs. Sa. Dhanspal etc.	9.44.000	CG0N1J	4939000100002749	PUNB00093900	PNB Rai
9	Rai	Jahert	Jahert	Payment of IPB Street from shive month	8.28.000	CL0N1H	6121430000026	HDFC0000612	HDFC Rai
10	Rai	Kanchul	Kanchul	Payment of IPB Street with side drain from his Neral vs. Neral to his Raj vs. Sarvan etc.	16.26.000	CL0N1D	4939000100001222	PUNB00093900	PNB Rai
11	Rai	Khor Mahipur	Khor Mahipur	Payment of photo from Raj vs. Mela Singh Fawarh Manoj vs. Ram Kishan	18.39.000	CK0N1P	4939000100001280	PUNB00093900	PNB Rai
12	Rai	Waha Majra	Waha Majra	Payment of IPB Street from his Mahender vs. Rampal to Gant School	16.17.000	CN0N1V	4939000100002837	PUNB00093900	PNB Rai

13	Rai	Narogal Kadun	Narogal Kadun	Payment of IPB Street from the drain from PWD road to Corner of Subhash Park	18.67,000	CPONBI	4039000100000824	PN/NB0493900	PNB Rai
14	Rai	Narogal Kadun	Narogal Kadun	Payment of IPB Street from Welcome gate to his Unaid single so And lat	19.40,000	CP9NBI	4039000100000824	PN/NB0493900	PNB Rai
15	Rai	Narogal Kadun	Narogal Kadun	Payment of IPB Street from Pheral to sh Krishna side sh Jagdal Singh	19.99,000	CPONBI	4039000100000824	PN/NB0493900	PNB Rai
16	Rai	Nadapur	Nadapur	Payment of Brick on edge main from Bahadur to Hubir to AWC	7.40,000	CPONBI	0729104000070579	IBK10000729	PNB Rai
17	Marhal	Garahi Bahkharwarpur	Garahi Bahkharwarpur	Cost of water Alongwith GPS	3.24,000	CPONBI	00820110072691	LCJA4000082	CCO Jadhari
18	Marhal	Jagdalpur	Jagdalpur	Cost of IPB Street from Motor Room Dhopal to Master jadharp etc	2.32,000	CPONBI	40390001000001546	PN/NB0493900	PNB Marhal
19	Marhal	Jagdal	Jagdal	Cost of main from Fair School to Panchayat Land	11.30,000	CPONBI	40390001000001546	PN/NB0493900	PNB Marhal
20	Marhal	Jagdal	Jagdal	Cost of IPB Pipari with side drain from his cartop to his sh dorch sh sh. Kumbh Singh	18.57,000	CPONBI	40390001000001111	PN/NB0493900	PNB Marhal
21	Marhal	Jharapur	Jharapur	Cost of IPB Street with side drain from M.C.C.R.Y Streets	7.22,000	CPONBI	066229470001571	ORBR0100061	Orsonal Band Marhal
22	Marhal	Machharwa	Machharwa	Payment of brick on edge main from PWD road to Karama sing Numbhar	6.14,000	CPONBI	066129470001537	ORBR0100061	Orsonal Band Marhal
23	Marhal	Nandapur	Nandapur	Cost of IPB Street from The Town to Rameshar to Krishna sh Barchan etc	10.18,000	CPONBI	40390001000001333	PN/NB0493900	PNB Marhal
24	Marhal	Palin	Palin	Cost of IPB Street from PWD Road to his Bahana sh Karama Singh	11.34,000	CPONBI	40390001000001500	PN/NB0493900	PNB Marhal
25	Marhal	Palin	Palin	Cost of job Street with side drain	9.94,000	CPONBI	06620110072608	LCJA4000082	CCO Jadhari

27	Murchal	Thane	Thane	Cost of TPB street with side drain from Bhanwar Khore to General Chaudhary.	6.45,000	BLDNNK	06612041003502	ORRC0100661	Oriental Bank Murchal
28	Rai	Bajajpur Sabot	Bajajpur Sabot	Cost of Chougal (PHC network work)	6.85,000	CLANBE	0925000100117705	PVNB0092500	PVNB Rai
29	Rai	Hadapur	Hadapur	Completion of perma. Thade Chougal	4.34,000	CQ0N5AC	30144885642	SHLN0001121	SBI Rai
30	Murchal	Asadpur	Asadpur	Cost of Gen Chougal	11.66,000	CQ0N5BI	06612041002564	ORRC0100661	Oriental Bank Ganwar
31	Murchal	Jalapur	Jalapur	Cost of Gen Chougal	14.97,000	CL0N5C6	06612041001519	ORRC0100661	Oriental Bank Murchal
32	Murchal	Munapur	Munapur	Completion of B.C. Chougal	6.67,000	CL0N53P	042620410025085	ORRC0100426	Oriental Bank Murchal
33	Rai	Joint Kadon	Joint Kadon	Cost of Madhapurpore Hall	18.06,000	CL0N5AT	0939000100007207	PVNB0093900	PVNB Rai
34	Rai	Serna	Serna	Cost of Madhapurpore Hall	19.75,000	CL0N5HG	06612041001353	ORRC0100661	Oriental Bank Rai
35	Rai	Serna	Serna	Cost of Madhapurpore Hall	17.25,000	CL0N5BI	009320100001882	TCRA0000982	TCO Rai
36	Rai	Jokhanti	Jokhanti	Cost of Road of Handwara	9.37,000	CL0N5AF	0093201000005011	TCCL0000502	TCO Jakhadi
37	Rai	Nahara	Nahara	Cost of Road of VCG Hospital	4.87,000	CL0N5AY	0939000100008227	PVNB0093900	PVNB Rai
38	Rai	Rosot	Rosot	Cost of Road of Community center	10.06,000	CL0N5BC	0925000100110939	PVNB0092500	PVNB Rai
39	Murchal	Munapur	Munapur	Cost of TPB Street K. Nela	6.36,000	CL0N53P	042620410025085	ORRC0100426	Oriental Bank Murchal
40	Murchal	Munapur	Munapur	Cost of TPB Street with Side Drain	2.27,000	CL0N53P	042620410025085	ORRC0100426	Oriental Bank Murchal
41	Murchal	Picket Kadon	Picket Kadon	Cost of Verandah Near School	7.25,000	CL0N5B7	0939000100002401	PVNB0093900	PVNB Murchal
42	Murchal	Mechhonda	Mechhonda	Cost of Road Thade Road	3.17,000	BL0N5WS	06612041001571	ORRC0100661	Oriental Bank Murchal
43	Murchal	Madapur	Madapur	Part of Street	5.90,000	BL0N5WY	06612041002080	ORRC0100661	Oriental Bank Murchal
44	Rai	Nahar	Nahar	Cost of Community Center	19.94,000	CL0N5H0	06612040001820	ORRC0100661	Oriental Rai
45	Rai	Nahar	Nahar	Cost of Road of Community Center	4.12,000	CL0N5H0	06612040001820	ORRC0100661	Oriental Rai
Grand Total					5,30,84,000				

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