

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

To

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

Memo No.BAP-II-2018/

Dated:

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

The Governor of Haryana is pleased to accord sanction for release of funds amounting to ₹ 91,05,800/- (₹ Ninety One Lac Five Thousand Eight Hundred Only) as Grant-in-aid to Gram Panchayat of District Panchkula for various development works in the villages (Name of Villages and Suggestive list of works enclosed) under the Haryana Gramin Vikas Yojana Scheme (SCSP Component) 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 Panchkula. He shall draw the amount from Govt. Treasury and deposit the same in the bank accounts of concerned Gram Panchayats of district Panchkula 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.
9. The amount under SCSP component should be utilized for the benefit of Scheduled Castes population.

10. The grant is further released with the condition that if sewerage work is to be started within the current financial year, the works be taken up afterwards

The expenditure involved will be debited under major head code P-01-32-2515-51-789-97-51(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.

Endst. 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.

Endst. No. BAP-II-2018/ 980-28

Dated : 12/11/18

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, Panchkula.
3. The Additional Deputy Commissioner-cum-CEO-ZP, Panchkula.
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, Panchkula.
7. Executive Engineer (PR), Panchkula.
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, Pinjore & Barwala, District Panchkula.
11. Sub-Divisional Officer (PR), Pinjore & Barwala, District Panchkula.
12. All concerned sarpanchs of Gram Panchayats, Block Pinjore & Barwala, District Panchkula.

13/11/18
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Deputy Director Panchayats
for the Principal Secretary to Govt. Haryana,
Development & Panchayats Deptt.

(Annexure 'A')

DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOJANA IN VILLAGES (SCSP COMPONENT) SCHEME DURING 2018-19 (DISTT. PANCHKULA)												
Sr No.	BLOCK	NAME OF VILLAGE	NAME OF GRAM PANCHAYAT	WORK	Amount to be released	CM Code	Payee Code	Bank account No.	IFSC Code	Bank Name		
1	PINSORE	Khoi	Khoi	Const. of B-Wall of SC Shamshangar.	4,00,000	20802	KQULUB	4527000100144503	ANDR0001666	Aundhra Bank Kalka		
2	PINSORE	Kandala	Kandala	Const. of B-Wall of SC Shamshangar.	3,12,000	20802	BPN6P	166610100024964	ANDR0001666	Aundhra Bank Kalka		
3	PINSORE	Bakshiwala	Bakshiwala	Const. of B-Wall of SC Shamshangar.	4,02,000	20802	BPN51	166610100025088	ANDR0002386	Aundhra Bank Himshikha		
4	PINSORE	Kharvra	Kharvra	Const. of B-Wall of SC Shamshangar.	4,67,000	20802	BM7N68	166610100024876	ANDR0002386	Aundhra Bank Himshikha		
5	PINSORE	Jamoli	Jamoli	Const. of B-Wall of SC Shamshangar.	1,60,000	20802	B07N6N	166610100024849	ANDR0002386	Aundhra Bank Himshikha		
6	PINSORE	Jamoli	Jamoli	Const. of B-Wall of SC Shamshangar.	2,02,000	20803	B07N6N	166610100024849	ANDR0002386	Aundhra Bank Himshikha		
7	PINSORE	Kandala	Kandala	Const. of B-Wall of SC Shamshangar.	13,02,000	20805	BPN6P	166610100024964	ANDR0001666	Aundhra Bank Kalka		
8	PINSORE	Gorakhnath	Gorakhnath	Const. of B-Wall of SC Shamshangar.	12,11,800	20805	BKGN60	166610100025042	ANDR0001666	Aundhra Bank Kalka		
9	PINSORE	Bakshiwala	Bakshiwala	Const. of B-Wall of SC Shamshangar.	7,30,000	20805	BPN51	166610100025088	ANDR0002386	Aundhra Bank Himshikha		
10	PINSORE	Rampur Jang	Rampur Jang	Const. of B-Wall of SC Shamshangar.	9,06,000	20805	B07N6N	166610100024867	ANDR0001666	Aundhra Bank Kalka		
11	PINSORE	Jamoli	Jamoli	Const. of B-Wall of SC Shamshangar.	15,87,000	20805	B07N6N	166610100024849	ANDR0002386	Aundhra Bank Himshikha		
12	PINSORE	Khoi	Khoi	Const. of B-Wall of SC Shamshangar.	11,98,000	20805	KQULUB	4527000100144503	ANDR0001666	Aundhra Bank Kalka		
13	BARWALA	BUNGA	BUNGA	Const. of B-Wall of SC Shamshangar.	2,28,000	20802	BPN5E	4825000100014970	PUNB0482209	PNB Barwala		
Grand Total					91,05,800							

Deputy Director Panchayats
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