

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

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

Memo No.BAP-II-2019/ 11211

Dated: 14.02.2019

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

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The Governor of Haryana is pleased to accord sanction for release of funds amounting to ₹ 1,56,60,000/- (₹ One Crore Fifty Six Lac Sixty Thousand Only) as Grant-in-aid to Gram Panchayat of District Kurukshetra 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 Kurukshetra. He shall draw the amount from Govt. Treasury and deposit the same in the bank accounts of concerned Gram Panchayats of district Kurukshetra 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-2019/11212

Dated :14.02.2019

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-2019/ 11213-11247

Dated :14.02.2019

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

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

*[Handwritten signatures and dates]*  
27/2/19  
27/2/19  
27/2/19

(Annexure 'A')

**DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOJANA IN VILLAGES (SCSP COMPONENT) SCHEME DURING 2018-19 (DISTT. KURUKSHETRA)**

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	Pipili	Kharipur Kolan	PANCHAYAT Kharipur Kolan	Const. of Street from Angrej Bahmiki to Guga Madi	130000	AKONSW	501002341734510	HDFC0001716	HDFC Pipili
2	Pipili	Kishungarh	Kishungarh	Const. of Bajjar Choupal	700000	AGONT4	0873000111088791	PUNB0007500	PNB Thanesar
3	Pipili	Bir Pipili	Bir Pipili	Const. of Street from Main Road to MUGBY colony Brick Paved	600000	AQONRV	50100037054981	HDFC0000302	HDFC Pipili
4	Pipili	Karumi	Karumi	Const. of Street from Bahmiki Choupal to H/o Joginder Singh	200000	ARONM8	50100234280779	HDFC0001716	HDFC Pipili
5	Pipili	Ramgarh	Ramgarh	Const. of SC Choupal	400000	APONT1	50100061733469	HDFC0001716	HDFC Pipili
6	Pipili	Ramgarh	Ramgarh	Const. of Street from Guga Madi to Gadhya Choupal	300000	APONT1	50100061733469	HDFC0001716	HDFC Pipili
7	Pipili	Bir Khairi	Bir Khairi	Const. of Bajjars Choupal	700000	AJONLH	318043809904	SIBS0001760	SBI Ludwa
8	Pipili	Karumi	Karumi	Const. of Harijan Choupal	700000	ARONM8	50100234280779	HDFC0001716	HDFC Pipili
9	Pipili	Dudla	Dudla	Const. of Harijan Choupal	700000	AKONS9	50100234307859	HDFC0001716	HDFC Pipili
10	Babain	Falsanda Rangran	Falsanda Rangran	Const. of Street from Main Road to H/o Bacham Ram Bahmiki	650000	AKONKQ	4571000100045845	PUNB0457100	PNB Babain
11	Babain	Berhala	Berhala	Const. of Harijan Choupal	700000	ANONIX	4571000100045711	PUNB0457100	PNB Babain
12	Babain	Sanghore	Sanghore	Const. of Bahmiki Choupal	700000	AORNKV	4571000100046066	PUNB0457100	PNB Babain
13	Babain	Jal Kheri	Jal Kheri	Const. of SC Choupal	700000	ANONKE	4571000100045906	PUNB0457100	PNB Babain
14	Babain	Mangoli Rangran	Mangoli Rangran	Const. of Street from Harijan & Bahmiki Choupal to Bus Stand	1750000	ANONKN	4571000100045997	PUNB0457100	PNB Babain
15	Babain	Isharheri	Isharheri	Const. of Bahmiki Choupal	200000	AORNKV	4571000100045881	PUNB0457100	PNB Babain
16	Ladwa	Bani	Bani	Construction of SC Choupal	700000	AGONL3	50100231792734	HDFC0000871	HDFC Bank Ladwa
17	Ladwa	Borhan	Borhan	Const. of SC Choupal (Colony)	700000	AKONL7	50100238789836	HDFC0000871	HDFC Bank Ladwa
18	Ladwa	Chhalorhi	Chhalorhi	Const. of way from main road to Mahatma Gandhi Basti (Brick Paved)	600000	AGONEL	50100237099930	HDFC0000871	HDFC Bank Ladwa
19	Ladwa	Behlolpur	Behlolpur	Const. of Ambedkar Bhawan	500000	ANONLD	50100243248081	HDFC0000871	HDFC Bank Ladwa
20	Ladwa	Ban	Ban	Const. of Street from Padam to H/o Rajesh Harijan	204000	APONL2	50100240106387	HDFC0000871	HDFC Bank Ladwa

21	Ladwa	Ban	Ban	Const. of Street from H/o Tirth to H/o Kabirpurthi Colony	176000	APVNL2	50100240106387	HDFC0000871	HDFC Bank Ladwa
22	Ladwa	Govindgarh	Govindgarh	Const. of Street From Main Street to Gian Harijan	66000	AQONM0	50100235570185	HDFC0000871	HDFC Bank Ladwa
23	Ladwa	Govindgarh	Govindgarh	Const. of Street From Rastdass Mandir to H/o Ram Kishan	80000	AQONM0	50100235570185	HDFC0000871	HDFC Bank Ladwa
24	Ladwa	Govindgarh	Govindgarh	Const. of Street from Main Street to H/o Ramesh Harijan	95000	AQONM0	50100235570185	HDFC0000871	HDFC Bank Ladwa
25	Ladwa	Govindgarh	Govindgarh	Const. of Street from H/o Jasmer to H/o Labh Singh Rairahsiya	25000	AQONM0	50100235570185	HDFC0000871	HDFC Bank Ladwa
26	Ladwa	Barot	Barot	Const. of Street from H/o Raj Kumar to H/o Ram s/o Phana Ram Balmiki	400000	AQONLA	50100233929017	HDFC0000871	HDFC Bank Ladwa
27	Ladwa	Jogi Majra	Jogi Majra	Const. of Street from H/o Indraj Balmiki to H/o Ban Ram	382000	AKONM6	50100239734151	HDFC0003897	HDFC Bank Gudah
28	Babwin	Falsanda Jattan	Falsanda Jattan	Const. of Street from H/o Azad Singh to H/o Baldev Banjara	732000	ANONJF	4571000100045836	PUNB0457100	PNB Babwin
29	Babwin	Mahuwa Khari	Mahuwa Khari	Const. of Samai Chougul	700000	APBNKL	4571000100045979	PUNB0457100	PNB Babwin
<b>Grand Total</b>					<b>1,56,60,000</b>				

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