

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/ Dated:

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 ₹ 3,77,14,900/- (₹ Three Crore Seventy Seven Lac Fourteen Thousand Nine Hundred 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/

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-2019/ 11792-815

Dated 15-2-19

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, Pipli, Shahbad, Thanesar & Ismailabad, District Kurukshetra.
11. Sub-Divisional Officer (PR), Babain, Pipli, Shahbad, Thanesar & Ismailabad, District Kurukshetra.
12. All concerned sarpanchs of Gram Panchayats, Block Babain, Pipli, Shahbad, Thanesar & Ismailabad, District Kurukshetra.

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

6/7/19  
SF  
27/2/19  
Brg

(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	Shahabad	Dadlu	Dadlu	Construction of Ambedkar Bhawan	1527000	ANONP9	0422000101619945	PUNB0042200	PNB Shahabad
2	Shahabad	Nalvi	Nalvi	Construction of street from I/o Sonu S/o Narula Ram to I/o Gurnmeet	50000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
3	Shahabad	Nalvi	Nalvi	Construction of street from I/o Devi Dyal to Thaska Phirni	150000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
4	Shahabad	Nalvi	Nalvi	Construction of street from I/o Kala Ram to I/o Mukhtiar Singh	150000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
5	Shahabad	Nalvi	Nalvi	Construction of street from I/o Ex-Sarpanch Balwant to I/o Gurnam	250000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
6	Shahabad	Nalvi	Nalvi	Construction of street from Ambedkar Bhawan to Rai Majra road	300000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
7	Shahabad	Nalvi	Nalvi	Construction of street from I/o Gurbachan to Rai Majra road	100000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
8	Shahabad	Nalvi	Nalvi	Repair of Balimiki Choupal in Thaska Road	300000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
9	Shahabad	Nalvi	Nalvi	Completion of Balimiki Choupal	500000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
10	Shahabad	Nalvi	Nalvi	Construction of street from I/o Gurnmeet to I/o Milra Ram	70000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
11	Shahabad	Nalvi	Nalvi	Construction of street from I/o Dulip to I/o Sandra Ram	70000	AK0NQK	0422000101620437	PUNB0042200	PNB Shahabad
12	Shahabad	Raipur/Rai Majra	Raipur/Rai Majra	Construction of street from main road to SC Shamshani Ghat	500000	AQ0NQK	0422000101620464	PUNB0042200	PNB Shahabad
13	Shahabad	Raipur/Rai Majra	Raipur/Rai Majra	Construction of street from main Phirni to I/o Jarnalo Devi (SC)	200000	AQ0NQK	0422000101620464	PUNB0042200	PNB Shahabad
14	Shahabad	Raipur/Rai Majra	Raipur/Rai Majra	Construction of street from main Phirni to I/o Baljeet S/o Bachhu Ram	200000	AQ0NQK	0422000101620464	PUNB0042200	PNB Shahabad
15	Shahabad	Raipur/Rai Majra	Raipur/Rai Majra	Completion of street from main Phirni to I/o Gulab Harjan	100000	AQ0NQK	0422000101620464	PUNB0042200	PNB Shahabad
16	Shahabad	Kalsani	Kalsani	Construction of street from Baha Klersa to I/o Baljeet Balimiki	50000	AQ0NPA	0422000101620190	PUNB0042200	PNB Shahabad
17	Shahabad	Kalsani	Kalsani	Construction of street from Baha Klersa to I/o Maya Ram Balimiki	40000	AQ0NPA	0422000101620190	PUNB0042200	PNB Shahabad

18	Shahabad	Kalsani	Kalsani	Completion of Balmiki Choupal	228000	AQONPX	0422000101620190	PUNB0042200	PNB Shahabad
19	Shahabad	Kalsani	Kalsani	Construction of street from h/o Ram Singh Balmiki to Main Chand Balmiki	30000	AQONPX	0422000101620190	PUNB0042200	PNB Shahabad
20	Shahabad	Kalsani	Kalsani	Construction of street from Nagla Road to h/o Puran Chand Balmiki	50000	AQONPX	0422000101620190	PUNB0042200	PNB Shahabad
21	Shahabad	Kalsani	Kalsani	Construction of street from main Phirma to h/o Jaisar Ram (SC)	350000	AQONPX	0422000101620190	PUNB0042200	PNB Shahabad
22	Shahabad	Mududan	Mududan	Construction of street from Main pati to SC Choupal	200000	ALONQA	0422000101620330	PUNB0042200	PNB Shahabad
23	Shahabad	Mududan	Mududan	Completion of SC Choupal	400000	ALONQA	0422000101620330	PUNB0042200	PNB Shahabad
24	Shahabad	Mududan	Mududan	Construction of Veranda in SC Skanshan Ghat	400000	ALONQA	0422000101620330	PUNB0042200	PNB Shahabad
25	Shahabad	Katlahri	Katlahri	Construction of street from H/o Narpat to Harijan Choupal	292700	AMONQO	0422000101620224	PUNB0042200	PNB Shahabad
26	Shahabad	Katlahri	Katlahri	Construction of street from H/o Dharnbir to H/o Lakshar Valmiki	111000	AMONQO	0422000101620224	PUNB0042200	PNB Shahabad
27	Shahabad	Yari	Yari	Construction of Ambedkar Bhawan	1010000	AKONRA	0422000101620695	PUNB0042200	PNB Shahabad
28	Shahabad	Tigri	Tigri	Construction of Ambedkar Bhawan	1154500	AMONRR	0422000101620677	PUNB0042200	PNB Shahabad
29	Shahabad	Khera	Khera	Completion of SC Choupal & Rasta of Harijan choupal	862300	ALONQ3	0422000101620251	PUNB0042200	PNB Shahabad
30	Shahabad	Damli	Damli	Construction/Completion of Harijan Choupal (Ramdasia)	400000	ALONPB	0422000101619954	PUNB0042200	PNB Shahabad
31	Shahabad	Jandheri	Jandheri	Construction of street from H/o Ramesh Harijan to H/o Harinder S/o Jaginder Singh	500000	AMONPS	0422000101620145	PUNB0042200	PNB Shahabad
32	Shahabad	Jandheri	Jandheri	Construction of street & Nali from Main Phirma to h/o Pappa S/o Prith Harijan	100000	AMONPS	0422000101620145	PUNB0042200	PNB Shahabad
33	Shahabad	Rawa	Rawa	Construction of Balmiki Choupal	750000	ANONJO	0422000101620507	PUNB0042200	PNB Shahabad
34	Shahabad	Rawa	Rawa	Construction of Street from main Gali to H/o Manje Ram Balmiki	400000	ANONJO	0422000101620507	PUNB0042200	PNB Shahabad
35	Shahabad	Barain	Barain	Completion of Balmiki Choupal	165600	AQONQY	0422000101619839	PUNB0042200	PNB Shahabad
36	Shahabad	Barain	Barain	Construction of Harijan Choupal	841000	AQONQY	0422000101619839	PUNB0042200	PNB Shahabad
37	Shahabad	Barain	Barain	Construction of street from Main Gali to H/o Melhar Chand Balmiki	127300	AQONQY	0422000101619839	PUNB0042200	PNB Shahabad
38	Shahabad	Bhokar Majra	Bhokar Majra	Construction of Boundary Wall in Balmiki Choupal in Ischar Majra	117000	AMONPT	0422000101619857	PUNB0042200	PNB Shahabad
39	Shahabad	Bhokar Majra	Bhokar Majra	Construction of Courtyard of SC Skanshan Ghar	658000	AMONPT	0422000101619857	PUNB0042200	PNB Shahabad

40	Shahabad	Bhokar Majra	Bhokar Majra	Construction of Boundary Wall & Courtyard of SC Shamsan Ghat in Neshar majra	300000	AMONP1	0422000101619857	PUNB0042200	PNB Shahabad
41	Shahabad	Chhapra	Chhapra	Construction of Bazigar Choupal	750000	AQONP6	0422000101619918	PUNB0042200	PNB Shahabad
42	Shahabad	Chhapra	Chhapra	Construction of Street from H/o Seemath to H/o Mahinder Balmiki	250000	AQONP6	0422000101619918	PUNB0042200	PNB Shahabad
43	Shahabad	Chhapra	Chhapra	Construction of Street from main gali to H/o Phool Singh	700000	AQONP6	0422000101619918	PUNB0042200	PNB Shahabad
44	Shahabad	Yara	Yara	Construction of street from H/o Raj Kumar Balmiki to H/o Satish Harjan	355000	ALONR9	0422000101620686	PUNB0042200	PNB Shahabad
45	Shahabad	Yara	Yara	Construction of street from Govt School to H/o Surjeet Bazigar	449000	ALONR9	0422000101620686	PUNB0042200	PNB Shahabad
46	Shahabad	Haripur	Haripur	Construction of street from PWD road to Ravidas Mandir	488500	AFONPP	0422000101620118	PUNB0042200	PNB Shahabad
47	Shahabad	Haripur	Haripur	Construction of Veranda in SC Shamsan Ghat	400000	AFONPP	0422000101620118	PUNB0042200	PNB Shahabad
48	Shahabad	Dhakala	Dhakala	Construction of Harjan Choupal	851000	AMONPA	0422000101619990	PUNB0042200	PNB Shahabad
49	Shahabad	Dhakala	Dhakala	Construction of street & Drain paver block from h/o Gooluzan Fouzi to Jeet Balmiki	275000	AMONPA	0422000101619990	PUNB0042200	PNB Shahabad
50	Shahabad	Dhakala	Dhakala	Construction of Street & Drain from Kathwa road to H/o Hans Raj Hazrigar (SC)	228700	AMONPA	0422000101619990	PUNB0042200	PNB Shahabad
51	Shahabad	Dhakala	Dhakala	Construction of Drain & Street from H/o Amrik Harjan to Harjan Basti	232000	AMONPA	0422000101619990	PUNB0042200	PNB Shahabad
52	Shahabad	Dhakala	Dhakala	Construction of Street & Drain from Main gali to Balmiki Choupal	91500	AMONPA	0422000101619990	PUNB0042200	PNB Shahabad
53	Shahabad	Golpura	Golpura	Construction of Shed & Paver Block in SC Shamsan Ghat	479000	ALONPK	0422000101620057	PUNB0042200	PNB Shahabad
54	Shahabad	Golpura	Golpura	Construction of Nala from H/o Naib Balmiki to Barsoti Nala	54000	ALONPK	0422000101620057	PUNB0042200	PNB Shahabad
55	Shahabad	Golpura	Golpura	Construction of Hall in Valmiki Choupal	800000	ALONPK	0422000101620057	PUNB0042200	PNB Shahabad
56	Shahabad	Padhu	Padhu	Construction of Nala from H/o H/o Anil Kumar Harjan to Pord	290000	ARONQM	0422000101620455	PUNB0042200	PNB Shahabad
57	Shahabad	Padhu	Padhu	Construction of Paver block Plinth from Chalki of Pritam Das to towards H/o Anil Kumar Harjan & Govt. School	995000	ARONQM	0422000101620455	PUNB0042200	PNB Shahabad
58	Shahabad	Bibipur	Bibipur	Construction of Nala Both Side of street from Gurdwara to H/o Ishaar Harjan	550200	ALONP2	0422000101619860	PUNB0042200	PNB Shahabad
59	Shahabad	Bibipur	Bibipur	Construction of street from H/o Malla Valmiki to H/o Ramesh Valmiki	104000	ALONP2	0422000101619860	PUNB0042200	PNB Shahabad

60	Shahabad	Mamu Majra	Mamu Majra	Mamu Majra	Construction of Retaining Wall of Village Pond (SC)	1000000	AJONQC	0422000101620367	PUNB0042200	PNB Shahabad
61	Shahabad	Mamu Majra	Mamu Majra	Mamu Majra	Construction of Courtyard of Valmiki Choupal	200000	ARONQC	0422000101620367	PUNB0042200	PNB Shahabad
62	Shahabad	Doyal Nagar	Doyal Nagar	Doyal Nagar	Construction of street from Khern Mandir to H/o Lachmi Harjjan	191000	ARONPE	0422000101619972	PUNB0042200	PNB Shahabad
63	Shahabad	Doyal Nagar	Doyal Nagar	Doyal Nagar	Construction of street with Nali from H/o Lachmi Devi to Valmiki Mandir (Rooop Nagar)	192000	ARONPE	0422000101619972	PUNB0042200	PNB Shahabad
64	Shahabad	Dhola Majra	Dhola Majra	Dhola Majra	Construction of Room & Veranda in SC Choupal	284000	AONNPH	0422000101620020	PUNB0042200	PNB Shahabad
65	Shahabad	Sudlipur	Sudlipur	Sudlipur	Construction of Street from H/o Harjjan to Mahinder Harjjan	52000	APONQX	0422000101620570	PUNB0042200	PNB Shahabad
66	Shahabad	Sudlipur	Sudlipur	Sudlipur	Construction of street from H/o Sant Ram Bahuki to Pharni	150000	APONQX	0422000101620570	PUNB0042200	PNB Shahabad
67	Shahabad	Sudlipur	Sudlipur	Sudlipur	Construction of street from Agrani road to H/o Ram Kumar Harjjan	233000	APONQX	0422000101620570	PUNB0042200	PNB Shahabad
68	Shahabad	Kalsana	Kalsana	Kalsana	Completion of Valmiki Choupal	300000	ARONPW	0422000101620181	PUNB0042200	PNB Shahabad
69	Shahabad	Rawal Khori	RAM NAGAR-O	RAM NAGAR-O	Construction of street from Shop of Angrej to Valmiki Choupal	574000	APONQO	0422000101620473	PUNB0042200	PNB Shahabad
70	Shahabad	Atwan	Atwan	Atwan	Construction of Harjjan Choupal	948600	AJONQW	0422000101619811	PUNB0042200	PNB Shahabad
71	Shahabad	Khanpur Jattan	Khanpur Jattan	Khanpur Jattan	Construction of Boundary Wall of Harjjan Choupal	336000	ALONQ1	0422000101620233	PUNB0042200	PNB Shahabad
72	Shahabad	Khanpur Jattan	Khanpur Jattan	Khanpur Jattan	Construction of Retaining Wall Alongwith SC Choupal	170000	ALONQ1	0422000101620233	PUNB0042200	PNB Shahabad
73	Shahabad	Khanpur Jattan	Khanpur Jattan	Khanpur Jattan	Construction of IBP of Bahuki Choupal	294000	ALONQ1	0422000101620233	PUNB0042200	PNB Shahabad
74	Ismailabad	Thaska Ah	Thaska Ah	Thaska Ah	Completion of Nali from H/o Baldev to H/o Bander Ram	493000	AONNR6	0422000101620659	PUNB0042200	PNB Ismailabad
75	Ismailabad	Thaska Ah	Thaska Ah	Thaska Ah	Construction of Nali from I/o Naresh Kumar to I/o Geja Ram	152000	AONNR6	0422000101620659	PUNB0042200	PNB Ismailabad
76	Ismailabad	Majri Kallan	Majri Kallan	Majri Kallan	Construction of Bahuki Choupal	750000	AKONQB	0422000101620349	PUNB0042200	PNB Ismailabad
77	Ismailabad	Jhuvcheri	Jhuvcheri	Jhuvcheri	Construction of Veranda & Rooms in Bahuki Choupal	700000	ACONSN	0873000111088676	PUNB0087300	PNB KarnikSector
78	Ismailabad	Geppur	Geppur	Geppur	Construction of street from H/o Mugal Bahuki to H/o Ashok Kumar Bahuki	100000	AONNSE	0873000111088579	PUNB0087300	PNB KarnikSector
79	Ismailabad	Geppur	Geppur	Geppur	Construction of street from Baha Pacer to H/o Pals Ram Bahuki Ex-Member	129000	AONNSE	0873000111088579	PUNB0087300	PNB KarnikSector

80	Bemalabhad	Gogpur	Gogpur	Construction of Toilets in Balmiki Choupal	100000	AQINSE	0873000111088579	PUNB0087300	PNB Kunkshetra
81	Bemalabhad	Ajrampur	Ajrampur	Construction of Vaidiki Choupal	770000	AK0NGV	0422000101619802	PUNB0042200	PNB Bemalabhad
82	Thanesar	Chubba	Chubba	Construction of Paver Block street from PWD road to H/o Jaginder Bazigar	500000	AJONS1	0873000111088445	PUNB0087300	PNB Thanesar
83	Thanesar	Hinga Khori	Hinga Khori	Construction of Street from H/o Ballar Bazigar to H/o Dilbag Singh S/o Mangal Singh	450000	AJONS1	0873000111088649	PUNB0087300	PNB Thanesar
84	Thanesar	Hinga Khori	Hinga Khori	(1) Construction of Pavement Street from main gali to H/o Karnal Singh to H/o Lakhwinder (2) Construction of street from H/o Desraj S/o Jeet Ram Balmiki (3) Construction of Street from H/o Harpreet to H/o Phool Singh (4) Construction of Street from H/o Kherna Ram to H/o Lal Hussain	214000	AJONS1	0873000111088649	PUNB0087300	PNB Thanesar
85	Thanesar	Adhion	Adhion	Construction of street with Drain from h/o Ranji Lal to SC Choupal	1200000	AJONRB	0873000111088205	PUNB0087300	PNB Thanesar
86	Thanesar	Adhion	Adhion	Construction of street from PWD road to Ambekar Colony	350000	AJONRB	0873000111088205	PUNB0087300	PNB Thanesar
87	Thanesar	Ganri Jafian	Ganri Jafian	Construction of Toilets in SC Basti	400000	FOULQD	0875000111088588	PUNB0087300	PNB Thanesar
88	Thanesar	Ajrampi	Ajrampi	Construction of street from Bhalla Rodi to 100 - 100 Gaj Phots (SC)	1000000	APUNRE	0873000111088232	PUNB0087300	PNB Thanesar
89	Pipli	Dharpur	Dharpur	Completion of Street from Main Phirni to Mata ka Mandir	350000	APONS4	5010024405257	HDFC0001716	HDFC Pipli
90	Pipli	Dharpur	Dharpur	Construction of Veranda in SC Shantalan Ghad	500000	APONS4	5010024405257	HDFC0001716	HDFC Pipli
91	Pipli	Gobind Majra	Gobind Majra	Construction of SC Choupal	770000	APONSD	0873000111088551	PUNB0087300	PNB Thanesar
92	Babain	Berbali	Berbali	Construction of Balmiki Choupal	770000	AMONJY	4571000100045720	PUNB0457100	PNB Babain
93	Babain	Berbali	Berbali	Construction of street from H/o Mann Singh to H/o Sher Singh Harjain	750000	AMONJY	4571000100045720	PUNB0457100	PNB Babain
94	Babain	Johretri	Johretri	Construction of Boundary Wall of Balmiki Choupal	600000	APONSKC	4571000100045881	PUNB0457100	PNB Babain
<b>Grand Total</b>					<b>3,77,14,900</b>				

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