

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

To
M/s Kakkar Navneet & Associates
(Chartered Accountants)
SCO 145, 2nd Floor, Above ICICI Bank
Sector 28-D, Chandigarh.

Memo No. 272-MEC-NBA-Consultant (S&H)-2013/1429
Chandigarh dated the 25-03-2013.

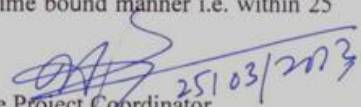
Subject: Acceptance of work for preparation of consolidated Utilization Certificates (UCs) and Annual Statement of Accounts (ASAs) under Nirmal Bharat Abhiyan for the year 2011-12.

Ref. Your letter dated 12-03-2013 on the subject noted above.

It is to inform you that for preparation of UCs/ASAs for the year 2011-12 under Nirmal Bharat Abhiyan, the offices of Additional Deputy Commissioners-cum-Chief Executive Officers, District Rural Development Agencies (DRDAs) in all the 20 districts of the State except Palwal will have to be visited. The Accounts Officer may also be consulted while compiling the district level data.


The details of the funds released to the districts during the year 2011-12, addresses and contact numbers of concerned persons in DRDAs is enclosed. A cheque bearing No.996495, dated 22-03-2013 amounting to Rs.24000/- as 1st installment (50%) of audit fee is also enclosed. Please acknowledge the receipt. Please complete the work in time bound manner i.e. within 25 days.

Encl: as above.


State Project Coordinator
for Principal Secretary to Govt. of Haryana
Development & Panchayats Department
Chandigarh

Endst No. 272-MEC-NBA-Consultant (S&H)-2013/1430 Chandigarh dated the 25-03-2013.

A copy is forwarded to all the ADCs-cum-CEOs, DRDAs in the State except Palwal for information that M/s Kakkar Navneet & Associates (Chartered Accountants), SCO 145, Sector 28-D, Chandigarh has been allotted the work for preparation of State level UCs/ASAs under Nirmal Bharat Abhiyan for the year 2011-12. It is requested that necessary help may be provided to the visiting person(s) for this purpose.


State Project Coordinator
for Principal Secretary to Govt. of Haryana
Development & Panchayats Department
Chandigarh

Contact Persons of DRDAs in Haryana under NBA				
Sl.No.	District	Contact Person	Office No.	Mobile No.
1	Ambala	Mr. G.P.Kansal, Consultant	0171-2535900, 2444800	9416366835
		Mr. Ravinder, Accountant		9416192746
2	Bhiwani	Mr. Manoj Jain, PO	01664-245061, 242893	9416435008
		Mr. Ram Niwas, Accountant		9813765882
3	Faridabad	Mr. Upendera Singh, Consultant	0129-2221530, 2227922	9971463375
		Ms. Suman Singhal		9312010010
4	Fatehabad	Mr. Ajay Kumar, APO	01667-230007, 231015	9254040113
		Mr. Sethi, AO		9254040125
5	Gurgaon	Mr. Rajesh Gupta, Consultant	0124-2332363, 2322211	9212220044
		Mr. Rakesh Chaudhary, Accountant		9711770980
6	Hisar	Mr. Wajir Singh, APO	01662- 232692, 241035	9729240234
		Ms. Sanjvanti, Accountant		9996782623
7	Jhajjar	Mr. Rameshwar Singh, PO	01251-252442, 252742	9416100166
		Mr. Devender Singh, AO		9416230481
8	Jind	Mr. Ved Pal, APO	01681-245320, 246321	9729947362
		Mr. Chand Ram, Dy. CEO		9416291947
9	Kaithal	Mr. Sunil Sharma, APO	01746-234203, 235786	9812283542
		Mr. Yash Pal Mishra, AO		9416268384
10	Karnal	Mr. Naresh Kumar, Consultant	0184-2267351, 2242500	9416362448
		Mr. Lakhbir Singh, Accountant		0184-2267351
11	Kurukshetra	Mr. Bhushan , PO	1744-220270, 220271	9416568833
12	Mahendergarh	Mr. Hosiyar Singh, APO	01282-251255, 251086	9467064470
13	Mewat	Mr. I.S. Dagar, Consultant	01267-274606, 274605	9992620410
14	Panchkula	Mr. Devender Sangwan,APO	0172-2571771, 5025333	7696097697
		Mr. Deepak, Accountant		9466917230
15	Panipat	Mr. Ajay Kumar,PO	0180-2658048, 2650152	8295223322
		Mr. Jagmehender, Accountant		9254269125
16	Rewari	Mr. A.C. Kaushik, Dy.CEO	01274-225249, 225240	9416582518
		Mr. Anil Kumar, AO		9416237400
		Ms. Pushpa Sharma, Accountant		9416889852
17	Rohtak	Mr. V.P.Arya,PO	01262-250575, 247589	9996426666
18	Sirsa	Mr. Surjeet Singh, APO	01666-247235, 247245	9466050517
19	Sonapat	Mr. Rakesh Kumar, AO	0130-2222700, 2222701	9467572904
		Mr. Dilbag Singh, Consultant		9050260931
20	Yamunanagar	Mr. H.S.Rana, PO	01732-225000, 237802	9416493100

Release of Central Share (Rs. in lakh) under TSC/NBA (2011-12)				
Sl.No.	Name of District	2010-11 Funds Released to the DRDAs (Rs. in lakh) on dated 18-04-2011	Funds Released to the DRDAs (Rs. in lakh) on dated 17-08-2011	Total (Rs. in lakh)
1	Ambala	240.80	7.87	248.67
2	Bhiwani	86.65	0.00	86.65
4	Faridabad	81.54	0.00	81.54
3	Fatehabad	10.02	9.23	19.25
5	Gurgaon	1.13	0.10	1.23
6	Hisar	13.60	15.64	29.24
7	Jhajjar	58.68	7.49	66.17
8	Jind	111.96	73.72	185.68
9	Kaithal	0.01	0.00	0.01
10	Karnal	71.02	9.66	80.68
11	Kurukshetra	92.77	7.11	99.88
12	Mahendergarh	10.57	7.71	18.28
13	Mewat	54.80	10.07	64.87
14	Panchkula	24.51	0.72	25.23
15	Panipat	0.00	0.17	0.17
16	Rewari	57.71	58.76	116.47
17	Rohtak	36.09	13.77	49.86
18	Sirsa	31.73	0.00	31.73
19	Sonipat	0.00	12.71	12.71
20	Yamuna Nagar	168.34	100.54	268.88
TOTAL		1151.93	335.27	1487.20

Release of State Share (Rs. In Lakh)

S.No.	Name of District	Release on 12-07-2011(2011-12)
1.	Ambala	136.45
2.	Fatehabad	3.75
3.	Hisar	-
4.	Jhajjar	13.97
5.	Jind	57.32
6.	Kaithal	49.94
7.	Karnal	42.78
8.	Kurkushetra	68.13
9.	Mahendergarh	8.11
10.	Mewat	4.22
11.	Panchkula	10.20
12.	Panipat	-
13.	Rewari	14.77
14.	Rohtak	7.31
15.	Sirsa	38.09
16.	Yamunanagar	92.72
	Total	547.76