

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. Bhiwani under Haryana Gramin Vikas Yojana Scheme (SCSP Component) during the current financial year 2019-20 (Plan).

The Governor of Haryana is pleased to accord sanction for release of funds amounting to ₹ 3,84,37,000/- (₹ Three Crore Eighty Four Lac Thirty Seven Thousand Only) as Grant-in-aid to Gram Panchayat of District Bhiwani 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 2019-20.

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 Bhiwani. He shall draw the amount from Govt. Treasury and deposit the same in the bank accounts of concerned Gram Panchayats of district Bhiwani 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 2019-20, 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 2019-20.

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

Endst. No. BAP-II-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/ 37883-94

Dated 12-6-19

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, Bhiwani.
3. The Additional Deputy Commissioner-cum-CEO ZP, Bhiwani.
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, Bhiwani.
7. Executive Engineer (PR), Bhiwani.
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, Bhiwani & Bawani Khera, District Bhiwani.
11. Sub-Divisional Officer (PR), Bhiwani & Bawani Khera, District Bhiwani.
12. All concerned sarpanch of Gram Panchayats, Block Bhiwani & Bawani Khera, District Bhiwani.

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

DETAILS OF VILLAGES AND SUGGESTIVE LIST OF WORKS UNDER HARYANA GRAMIN VIKAS YOJANA IN VILLAGES (SCSP COMPONENT) SCHEME DURING 2019-20 (DISTT. BHIWANI) (CM CODE 24244)

(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	B Khera	Ratera	Ratera	Const of Street with IPB.	1044000	8KJNK1	3297000400583016	PUNB0329700	PNB Bhivani Khera	
2	B Khera	Robnat	Robnat	Const of Street with IPB.	1317000	8JNK2	3297000400583195	PUNB0329700	PNB Bhivani Khera	
3	B Khera	Papsa	Papsa	Const of Street with IPB.	1523000	8OJNJY	3297000400582974	PUNB0329700	PNB Bhivani Khera	
4	B Khera	Ramapur	Ramapur	Const of Street with IPB.	567000	8JNKJH	3297000400583122	PUNB0329700	PNB Bhivani Khera	
5	B Khera	Barsi Gujran	Barsi Gujran	Const of Street with IPB.	637000	8JNKJH	3297000400583034	PUNB0329700	PNB Bhivani Khera	
6	B Khera	Kheri Daulipur	Kheri Daulipur	Const of Dhamak Chaupal	756000	8LONJS	3297000400583258	PUNB0329700	PNB Bhivani Khera	
7	B Khera	Alakhpura	Alakhpura	Const of Nayak Chaupal	725000	8KJNHM	3297000400583247	PUNB0329700	PNB Bhivani Khera	
8	B Khera	Kunger C.Pana	Kunger C.Pana	Completion of Dhamak Chaupal	400000	8R0NJY	3297000400582992	PUNB0329700	PNB Bhivani Khera	
9	B Khera	Kunger C.Pana	Kunger C.Pana	Const of Street with IPB.	920000	8R0NJY	3297000400582992	PUNB0329700	PNB Bhivani Khera	
10	B Khera	Bhaini Thakran	Bhaini Thakran	Const of Street with IPB.	911000	8KJNK1	3297000400583104	PUNB0329700	PNB Bhivani Khera	
11	B Khera	Sivara	Sivara	Const of R/wall of Esqa wala Johar	1090000	8OJNK6	3297000400583052	PUNB0329700	PNB Bhivani Khera	
12	B Khera	Sivara	Sivara	Const of Street with IPB.	1984000	8KJNK6	3297000400583052	PUNB0329700	PNB Bhivani Khera	
13	B Khera	Jamalpur-I	Jamalpur-I	Const of Street with IPB.	1468000	8N0NJQ	3297000400583177	PUNB0329700	PNB Bhivani Khera	
14	B Khera	Jamalpur-II	Jamalpur-II	Completion of Dhamak Chaupal	820000	KR0LWH	1053000100093646	PUNB0105300	PNB Bhivani Khera	
15	B Khera	Jamalpur-II	Jamalpur-II	Const of Street with IPB.	1840000	KR0LWH	1053000100093646	PUNB0105300	PNB Bhivani Khera	
16	B Khera	Chorapur	Chorapur	Const of SC Chaupal with B/Wall angan pucca.	760000	8QJNJS	3297000400582983	PUNB0329700	PNB Bhivani Khera	
17	B Khera	Milakpur	Milakpur	Const of Dhamak Chaupal	722000	8P0NJX	3297000400583061	PUNB0329700	PNB Bhivani Khera	
18	B Khera	Kalwas	Kalwas	Pavement of IPB chowk in Dhamak Chaupal	300000	8OJNM4	0354104000057354	IBKL0000354	IDBI Bank Bhivani	
19	B Khera	Mundhana	Mundhana	Const of Bahmiki Community Centre.	1911000	8M0NMF	0354104000057433	IBKL0000354	IDBI Bank Bhivani	
20	B Khera	Talu	Talu	Pavement of IPB with drain.	1339000	8N0NNA	0354104000057413	IBKL0000354	IDBI Bank Bhivani	
21	B Khera	Talu	Talu	Completion of Bahmiki Chaupal	645000	8N0NNA	0354104000057415	IBKL0000354	IDBI Bank Bhivani	
22	B Khera	Dhanana-II	Dhanana-II	Completion of Bahmiki Chaupal	500000	8L0NLIH	0354104000057390	IBKL0000354	IDBI Bank Bhivani	
23	B Khera	Dhanana-I	Dhanana-I	Completion of Misari Chaupal	748000	8L0NLIH	0354104000057390	IBKL0000354	IDBI Bank Bhivani	
24	B Khera	Dhamana-I	Dhamana-I	Pavement of IPB with drain.	1499000	8M0NLG	0354104000057381	IBKL0000354	IDBI Bank Bhivani	
25	B Khera	Sui	Sui	Const. of Bahmiki Chaupal.	1572000	8N0NKK7	3297000400583168	PUNB0329700	PNB Bhivani Khera	

26	B Khera	Jattu Lohari	Jattu Lohari	Pavement of IPP with drain	1930000	8QONJW	3297000400583159	PUNBI0329700	PNB Bhiwani Khera
27	B Khera	Jattu Lohari	Jattu Lohari	Const. of Bahmiki Chaupal (NouanPana)	733000	8QONJW	3297000400583159	PUNBI0329700	PNB Bhiwani Khera
28	B Khera	Jattu Lohari	Jattu Lohari	Const. of Sarsar Bahmiki Chaupal (Chaupal)	735000	8QONJW	3297000400583159	PUNBI0329700	PNB Bhiwani Khera
29	Bhiwani	Kharak Kalan	Kharak Kalan	Completion of Ambadar Bhiwani	494000	8JONM9	0354104000056674	IBKL0000354	IDBI Bank Bhiwani
30	Bhiwani	Kharak Kalan	Kharak Kalan	Const. of Dhanak Chaupal	722000	8JONM9	0354104000056674	IBKL0000354	IDBI Bank Bhiwani
31	Bhiwani	Kharak Kalan	Kharak Kalan	Completion of Nua Chaupal	200000	8JONM9	0354104000056674	IBKL0000354	IDBI Bank Bhiwani
32	Bhiwani	Kharak Kalan	Kharak Kalan	Const. of B/wall & Room in Bahmiki Chaupal	700000	8JONM9	0354104000056674	IBKL0000354	IDBI Bank Bhiwani
33	Bhiwani	Kalinga Pana sawni	Kalinga Pana sawni	Const. of Dhanak Chaupal	735000	8LJNM7	0354104000057309	IBKL0000354	IDBI Bank Bhiwani
34	Bhiwani	Kalinga Pana Anra	Kalinga Pana Anra	Const. of R/wall & Gao ghat of Babu peervala pond	1325000	8NUNM5	0354104000057338	IBKL0000354	IDBI Bank Bhiwani
35	Bhiwani	Rewari Khera	Rewari Khera	Completion Gwary/Bangara Chaupal	722000	8LONMY	0354104000056629	IBKL0000354	IDBI Bank Bhiwani
36	Bhiwani	Rewari Khera	Rewari Khera	Completion of Bahmiki Chaupal	404000	8LONMY	0354104000056629	IBKL0000354	IDBI Bank Bhiwani
37	Bhiwani	Sai	Sai	Pavement of IPP with drain	876000	8QONN1	0354104000056601	IBKL0000354	IDBI Bank Bhiwani
38	Bhiwani	Sai	Sai	Completion of Dhanak Chaupal	876000	8QONN1	0354104000056601	IBKL0000354	IDBI Bank Bhiwani
39	Bhiwani	Chang	Chang	Pavement of IPP with drain (6Nos)	1696000	8QONLE	0354104000056610	IBKL0000354	IDBI Bank Bhiwani
40	Bhiwani	Chang	Chang	Completion of Paropai Chaupal	298000	8QONLE	0354104000056610	IBKL0000354	IDBI Bank Bhiwani
Grand Total					3,84,37,000				


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