

Budget Allotment

From

The Additional Chief Secy. to Govt. of Haryana
Development & Panchayat Department.

To

The District Development & Panchayat Officers Palwal, Bhiwani, YamunaNagar,
Rohtak and Kurukshetra.

Memo No.273-BAP-II-(7)-2017/ 1792
Chandigarh dated 31-05-2017.

Subject:- **Budget allotment under Major Head 2515-ORDP-51-NA-001-Dir & Admn.-98-CD-96- sub-head 67- Medical re-imburement for the year 2017-18 for Block Staff.**

The Governor of Haryana is pleased to accord sanction for allotment of funds amounting to **Rs. 9,55,072/- (Nine lac fifty five thousand seventy two only)** for the re-imburement of medical bills under the **Major Head 2515-ORDP-51-NA-001-Direction & Administration-98-CD-96-District & Block Staff Scheme (NP)** . The budget allotment as per detail given below, is place at your disposal for further allotment to the concerned BDPOs.

Sr.No.	District	Block	Sanction No.&date	Amt. (inRs.)	Total Amt. (Rs.)
1	Palwal	Palwal	2149-50/24.4.2017	1,05,148/-	1,05,148/-
2	Bhiwani	Dadri-II	1416-22/19.4.2017	22,520/-	
		-do-	1423-28/19.4.2017	34,287/-	
		-do-	1429-36/19.4.2017	1,00,849/-	
		-do-	1444-50/19.4.2017	82,875/-	
		-do-	1437-43/19.4.2017	93,027/-	
		Bhiwani	465-67/1.5.2017	25,812/-	
Total					3,59,370/-
2	Yamunanagar	Jagadhari	96-97/17.4.2017	2,17,323/-	
		Yamunanagar	5980/19.4.2017	4,898/-	
		-do-	-do-	49,000/-	
		Mustafbad	1037-41/27.4.0217	19,607/-	
		-do-	-do-	16,932/-	
		Radaur	1957/27.4.2017	51,824/-	
		-do-	1956/27.4.2017	48,786/-	
Total					4,08,370/-
3	Rohtak	Rohtak	1478/9.5.2017	20,486/-	20,486/-
4	Kurukshetra	Thanesar	1711-15/5.5.2017	35,410/-	
		-do-	1717-21/5.5.2017	26,288/-	
Total					61,698/-
Grand Total					9,55,072/-

Please send the expenditure **report** on this account in form 26&29 timely.

sd/-
Superintendent B.A.P-II
for Additional Chief Secy., to Govt.Haryana,
Development & Panchayat Department.

Endst No. 273-BAP-II-(7)-2017/ 1793 dated 31-05-2017.

A copy is forwarded to following for information and necessary action :-

- 1 The Principal Accountant General (A&E), Haryana , Chandigarh.
- 2 The Principal Accountant General (Audit PRI Cell), Haryana, Chandigarh.

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3. The Treasury Officers Palwal, Bhiwani, YamunaNagar, Rohtak and Kurukshetra.
- ✓ 4. A.E./I.T Cell Dev. & Panchayat Deptt., Sector-28, Chandigarh.

Kusam V.
Superintendent B.A.P-II
for Additional Chief Secy., to Govt. Haryana,
Development & Panchayat Department