

From

The Principal Secretary to Govt. Haryana,
Development & Panchayat Department.

To

The District Development & Panchayat Officers,
Rohtak, Panipat, Sonapat, Karnal, Kaithal, Jind, Sirsa, Y.Nagar, Charkhi Dudri,

Memo No.1680- BAP-II-(8)-2019/
Chandigarh Dated

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 2019-20 for Block Staff.

The allotment of funds amounting to **Rs. 15,18,618/- (Fifteen lac eighteen thousand six hundred eighteen 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**, is placed at your disposal for further allotment to the concerned BDPOs:-

Sr.No.	District	Block	Sanction No.& date	Amt. (inRs.)	Total Amt. (Rs.)/ Remarks
1	Rohtak	Rohtak	4518-21/18-11-2019	31,596/-	
	-do-	-do-	4888-91/05-12-2019	81,749/-	
	-do-	-do-	4884-86/05-12-2019	18,100/-	
	-do-	Kalanaur	4251-BAP-I(2)- 2019/929/19-12-2019	38,842/-	Copy already send to AG. Hr.&TO Karnal (copy attach)
			Total		1,70,287/-
2	Panipat	Samalkha	2568-70/03-12-2019	62,048/-	
	-do-	-do-	2297-99/20-11-2019	36,713/-	
	-do-	-do-	2466-68/29-11-2019	90,260/-	
	-do-	-do-	2463-65/29-11-2019	62,995/-	
			Total		2,52,016 /-
3	Sonapat	Sonapat	9132-36/29-11-2019	33,412/-	
	-do-	-do-	9127-31/29-11-2019	33,319	
	-do-	-do-	9122-26/29-11-2019	34,385/-	
	-do-	-do-	9117-21/29-11-2019	28,868/-	
			Total		1,29,984/-
4	Karnal	Indri	1632-33/21-08-2019	2,77,525/-	
	-do-	-do-	A9-2019/51485-90/30-07- 2019	8,835/-	
	-do-	-do-	3526-29/18-12-2019	1,19,920/-	
	-do-	-do-	AA1-2019/83169-73/7-11- 2019	25,869/-	
	-do-	Munak	2380-82/22-11-2019	10,427/-	
	-do-	Karnal	4280-BAP-I(2)- 2019/928/19-12-2019	81,838/-	Copy already send to AG. Hr.&TO Karnal (copy attach)