

**BUDGET AVAILABILITY REPORT**

Date: 25/05/2018

Treasury / Sub-Treasury : Chandigarh

Time: 03:19 PM

DDO Code/Name : 0049

**Accounts Officer State Information  
Commission Haryana**

Head of Account	Obj Code Description		Amount Allocated	Cumulative Expenditure	Balance Amount
2070-51-800-96-98-03-N-R-V	01	Salary	34004931	34004931	0
2070-51-800-96-98-03-N-R-V	03	Dearness Allowances	3727247	3727247	0
2070-51-800-96-98-03-N-R-V	04	Travel Expenses	285826	285826	0
2070-51-800-96-98-03-N-R-V	05	Office Expenses	3999992	3999992	0
2070-51-800-96-98-03-N-R-V	21	Motor Vehicle	789238	789238	0
2070-51-800-96-98-03-N-R-V	33	Professional and Special Services	5757869	5757869	0
2070-51-800-96-98-03-N-R-V	45	P.O.L	2047961	2047961	0
2070-51-800-96-98-03-N-R-V	67	Medical Reimbursement	251671	251671	0
2070-51-800-96-98-03-N-R-V	69	Contractual Service	17998743	17998743	0
2070-51-800-96-98-03-N-R-V	70	Leave Travel Concession	425301	425301	0
2070-51-800-96-98-03-N-R-V	87	Honorarium	49450	49450	0
2070-51-800-96-98-03-N-R-V	92	Energy Charges	656597	656597	0
<b>Scheme Total:</b>			<b>69994826</b>	<b>69994826</b>	<b>0</b>
2070-51-800-96-99-03-N-R-V	88	Computerisation (IT)	988424	988424	0
<b>Scheme Total:</b>			<b>988424</b>	<b>988424</b>	<b>0</b>