



Haryana Industrial Training Directorate,
Headquarters: Chandigarh

To,

Principal /Group Instructor,
Govt. Industrial Training Institute,
Ambala city, Gohana, Hisar, Karnal, Matanhail, Panchkula, Panipat, Sonipat & Sohna

Memo No.TP/1/Budget Distribution/M.R./Plan/2016-17/ 14343

Dated: 23/12/16


Subject :- Budget Distribution for Medical Reimbursement during FY 2016-17.

The following budget for Medical Reimbursement is hereby allotted to you under head "2230-Labour & Employment-03-Training-003-Training of Craftsmen & Supervisors" in the State Plan Scheme "Development of ITIs (P-01-18-2230-03-003-64-51)" for the year 2016-17 :

Sr. No.	Govt. Institute	Budget already allotted to the Instt.	Additional budget demand	Proposed budget to be allotted	Total budget available with the institute after this distribution	(Amount in Rs.) Name of employee to whom the payment is to be made for M.R
1	Ambala City	608955	169841	169841	778796	Sh. Pawan Kumar Jain, Retd., Asstt.,Rs.24351, from 17.8.16 to 15.9.16 Sh. Gurcharan Singh Sahni, Retd. G.I. Rs.131551, from 14.9.16 to 20.9.16 Sh. Abey Singh Chauhan, Retd. G.I., Rs.5648, from 8.10.16 to 8.10.16 Sh. Gurcharan Sharma, G.I. Rs.2250, from 5.10.16 to 5.10.16 for son Sh. Piyush Kaushik Sh. Mukesh Kumar Dhawan, Retd. G.I., Rs.6041, from 20.9.16 to onwards continue (till 17.11.16) for wife Smt. Mala Dhawan
2	Gohana	25492	2833	2833	28325	Sh. Ashok Kumar, Turner Instt. Rs.2833, from 5.10.16 to 10.10.16 for his son.
3	Hisar	573890	158821	158821	732711	Sh. Ramniwas, Math Instt., Rs.11000, from 03.11.16 to 04.11.16 for his mother Smt. Tulsi Devi. Sh. Virender Singh, Retd. G.I., Rs.82399+Rs.65422, from 17.5.16 to 21.5.16 and 29.6.16 to 7.7.16 for his wife.
4	Karnal	547834	48673	48673	596507	Sh. Ashok Kumar, Welder Instt., Rs.4800, from 19.8.16 for wife Smt. Daya Rani Smt. Tara Chaudhari, Retd. PPL, Rs.43873, from 3.7.16 to 7.7.16
5	Matanhail	0	92649	92649	92649	Sh. Jagat Singh, GI(Retd.) Rs. 29214/-from 01.5.16 to 31.5.16, Rs.9784/-from 01.6.16 to 30.6.16 & Rs.12179/-from 06.8.16 to 05.10.16 Sh. Karan Singh, Carpenter Instt., Rs. 63435/- , from 26.11.15 to 3.12.15
6	Panchkula	225645	9028	9028	234673	Sh. R.P. Wedehra, Retd. PPL, Rs.9028, from 31.10.16 to 17.11.16
7	Panipat	11208	17048	0	11208	Sh. Rajpal Singh, Retd. G.I., Rs.534+749+2227+11471+2067 (duration not mentioned)

						Principal GITI Panipat is hereby directed to submit the demand again alongwith the proper sanction comprising of duration of treatment.
8	Sonipat	12167	64620	64620	76787	Sh. Chander Bhan, Math Instt. Rs.18222, from 25.10.16 to 2.11.16 for wife Smt. Kamla Devi Sh. Rajesh Kumar, Plumber Instt. Rs. 46398 from 21.8.16 to 25.8.16 for wife Smt. Babita
9	Sohna	20283	45916	45916	66199	Sh. Mukesh Kumar, Math Instt. Rs.45916, from 10.9.16 to 12.9.16 for wife Smt. Anita Devi.
	Total	2025474	609429	592381	2617855	

This amount is kept at the disposal of concerned D.D.Os.

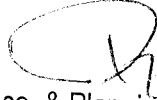

Finance & Planning Officer,
For Director, Industrial Training Department,
Haryana, Chandigarh.

Endst.No. TP/1/Budget Distribution/M.R./Plan/2016-17/ 14.3.14

Dated: 23/12/16

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

1. T.O./ATO Ambala city, Gohana, Hisar, Karnal, Matanhail, Panchkula, Sonipat & Sohna
2. Finance & Planning Officer at H.Q. with the request to kindly online the budget distribution immediately.
3. Nodal Officer, Departmental website to upload it on website.
4. Assistant (Re-conciliation) to compile the budget ITI wise in Planning branch at H.Q.


Finance & Planning Officer,
For Director, Industrial Training Department,
Haryana, Chandigarh