



Skill Development and Industrial Training Department, Haryana  
Headquarters: Plot : I.P-2, Sector-3, Near Majri Chowk, Panchkula.

To,

The Principal / G.I.Incharge,  
Govt. Industrial Training Institute,  
Khera Siwani, Karnal, Hathin, Chhara, Bhodia khera, Bhiwani, Palwal, Butana & Ambala City (W).

Memo No. TP/1/Budget Distribution/Medical/Non-Recurring/2018-19/ 23211


Dated: 13-11-18

**Subject: Distribution of budget under Medical Reimbursement head.**

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 Scheme "Development of ITIs (P-01-18-2230-03-003-64-51)" for the year 2018-19:-

Sr. No.	Name of GITI's	Budget already allotted to the Institute	Budget being allotted now	Total budget distributed after this distribution	Name of the employee to whom the payment is to be made for Medical reimbursement
1	Khera Siwani	0	27698	27698	Amount of Rs. 27698/- Sh. Somvir Retd. Principal for the period from 12.05.17 to 14.05.17.
2	Karnal	339583	90553	430136	Amount of Rs. 35713/- Sh. Styander Singh, Electrician Instt. for the period from 24.09.18 to 27.09.18 & Amount of Rs. 54840/- Sh. Krishan Lal Verma, Retd. Dy. Supdt. for the period from 05.05.18 to 07.05.18
3	Hathin	27177	62821	89998	Amount of Rs. 62821/- Sh. Dhrambir Parshad, Retd. GI for the period of 26.06.18 to 29.06.18.
4	Chhara	0	0	0	Amount of Rs. 3738/- Sh. Om Parkash, Retd. Peon cum Chowkidar. ( Budget not allotted due to mode of treatment and treatment date is not mentioned in the sanction).
5	Bhodia Khera	86152	57796	143948	Amount of Rs. 5064/- Sh. Bhupender Singh, GI for the period from 01.04.18 to 30.06.18 & Amount of Rs. 52732/- Smt Savita, Sewing Technology Instt. for the period from 03.07.18 to 05.07.18.
6	Bhiwani	0	13027	13027	Amount of Rs. 13027/- Sh. Rambir, Wireman Instt. for her daughter for the period from 08.09.18 to 11.09.18.
7	Palwal	116750	18898	135648	Amount of Rs. 18898/- Sh. DharamDutt, Math Instt. For the period from 31.07.18 to 01.08.18
8	Barwala	246997	81303	328300	Amount of Rs. 81303/- Late Sh. Kali Ram, Retd Pricipal for his wife for the period from 17.04.18 to 22.04.18
11	Butana	89415	36383	125798	Amount of Rs. 27610/- Sh. P.N.Attri, for the period from 18.06.18 to 17.08.18 & 25.06.18 to 24.08.18 & Amount of Rs. 8773/- Sh. Atma Ram, Retd. Assistant for the period from 29.08.17 to 31.08.17
12	Ambala City (W)	924216	80124	1004340	Amount of Rs. 80124/- Sh. Satish Kumar, GI for the period from 14.08.18 to 18.08.18

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


  
Finance & Planning Officer  
for Director, Skill Development and Industrial Training  
Haryana, Panchkula

Endst.No. TP/1/Budget Distribution/Medical/Non-Recurring/2018-19/ 23211

Dated: 13-11-18

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

1. TO/ATO :- Siwani, Karnal, Palwal, Fatehabad, Bhiwani,, Gohana & Ambala City.
2. Finance & Planning Officer at H.Q with the request to made the above budget online.
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, Skill Development and Industrial Training  
Haryana, Panchkula