

To

The Principal / G.I.Incharge,
 Govt. Industrial Training Institute,
 Balsamand, Kaithal (W), Hisar, Gurugram, Jind, Rakhi Shahpur, Chhara, Kharkhoda, Bhodia Khera,
 Panchkula, Makrauli Kalan, Nuh, Matanhail, Pabnawa & Ambala City.

Memo No. TP/1/Budget Distribution/Medical/Non-Recurring/2018-19/23861 Dated: 26-11-18

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:-


(Amount in Rs.)

S. N.	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	Balsamand	19900	54083	73983	Amount of Rs. 54083/- Sh. Suresh Kumar, MMV Instt. for the period from 29.09.18 to 10.10.18
2	Kaithal (W)	145241	26449	171690	Amount of Rs. 21609/- Sh. Mange Ram, Clerk for the period from 10.10.18 to 14.10.18 & Amount of Rs. 4840/- to Sh. Ishwar Chand, Clerk for the period from 21.11.16 to 23.11.16
3	Hisar	281730	42552	327282	Amount of Rs. 29332/- Sh. Chandi Ram, PPO Instt. for the period from 01.10.18 to 03.10.18, Amount of Rs. 16220/- Suresh Kumar Sachdeva, Group Inst. for the period from 08.12.17 to 18.09.18
4	Gurugram	652882 1051356	62947	715829 1114303	Amount of Rs. 55119/- Sh. Gajendera Singh, Retd. G.I. for the period from 22.04.18 to 03.06.18, 03.07.18 and 21.09.18, Amount of Rs. 4236/- Sh. Ram Singh, Retd. G.I. 08.9.18 to 09.09.18 & Amount of Rs. 3592/- Sh. Krishan Sharma, Retd. G.I for the period from 07.05.18 to 20.08.18
5	Jind	432792	34619	467411	Amount of Rs. 27440/- Sh. Sultan Singh, Turner Instt. for the period from 20.09.18 to 22.09.18 & Amount of Rs. 7179/- Sh. Harpal Singh, Retd. Asstt. for the period 05/18 to 10/18
6	Rakhi Shahpur	106562	224611	331173	Amount of Rs. 174384/- Rs. 50227/- Sh. Ram Chander, Retd. Peon for the period from 03.08.18 to 12.08.18 & 13.08.18 to 24.08.18.
7	Chhara	0	0	0	Amount of Rs. 3738/- Sh. Om Parkash, Retd. Peon cum chowkidar (Budget not allotted due to mode of treatment date is not mentioned in the sanction)
8	Kharkhoda	28488	168281	196769	Amount of Rs. 9832/- Sh. Jai Parkash, Retd Principal for the period from 01.08.18 to 31.08.18 and 01.09.18 to 30.09.18 & Amount of Rs. 158449/- Sh. Shyam Phool, Painter Instt. for the period from 01.09.18 to 10.09.18
9	Bhodia Khera	143948	9829	153777	Amount of Rs. 9829/- Sh. Bijender Singh, Carpenter Instt. for his wife for the period from 15.09.18 to 16.09.18
10	Panchkula	93125	0	93125	Amount of Rs. 3830/- Sh. Jai Singh, Ex D. Supdt. for the period from 20.03.18 to 24.09.18 (Budget not allotted due to budget already given for the period of 24.04.18-24.07.18) & Amount of Rs. 4386/- for Sh. Jai Singh, Rtd. D/S the period from 14.08.18 to 14.11.18 (Budget not allotted due to admit date is in-proper.)
11	Makrauli Kalan	109202	80710	189912	Amount of Rs. 80710/- Sh. Balwan Singh, Retd Asstt. for the period from 27.06.18 to 08.10.18

(Amount in Rs.)

S. N.	Name of GIT'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
12	Nuh	21485	11240	32725	Amount of Rs. 11240/- Sh. Rajender Parshad, G.I for the period from 19.6.18 to 31.10.18
13	Matanhail	25527	17668	43195	Amount of Rs. 17668/- Sh. Jagat Singh, Ex- G.I for the period from 22.06.18 to 21.08.18 & 24.8.18 to 23.08.18
14	Pabnawa	122158	0	122158	Amount of Rs. 355214/- Sh. Vidhya Nand, Clerk for dated 24.03.2016 (budget not allotted please get the approval from Directorate.)
15	Ambala City	1004340 87154	34908	1039248 122062	Amount of Rs. 19071/- Sh. Om Parkash Sharma, Retd. V.P for the period from 15.06.18 to 14.9.18 & Amount of Rs. 15837/- Sh. Gurcharan Sharma, G.I for the period from 26.09.18 to 28.09.18

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



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

Endst.No. TP1/Budget Distribution/Medical/Non-Recurring/2018-19/ **23862**

Dated: **26-11-18**

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

1. TO/ATO :- Hisar, Kaithal, ~~Hisar~~, Gurugram, Jind, Narnaund, Kharkhoda, Fatehabad, Rohtak, Nuh, Matanhail & 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
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