



(To be substituted bearing same number and date)

To

The Principal / G.I.Incharge,
Govt. Industrial Training Institute,
Kaithal (W) & Hisar.

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	Kaithal (W)	145241	26449	171690	Amount of Rs. 21609/- Sh. Balkar Singh, 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
2	Hisar	281730	45552	327282	Amount of Rs. 29332/- Sh. Chandni 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

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


14.12.18
Superintendent (Planning)
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 :- Kaithal & Hisar.
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.


14.12.18
Superintendent (Planning)
for Director General, Skill Development and Industrial Training
Haryana, Panchkula