

To

The Principal / G.I.Incharge,
Govt. Industrial Training Institute,
Ambala City, Jind, Bhirdana, Majra Piyau, Bhodia Khera, Kalayat, Hisar, Sonipat, Bhaproda, Asaudha &
Kalanaur.

Memo No. TP/1/Budget Distribution/Medical/Non-Recurring/2018-19/24763 Dated: 6-12-18

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.)

Sr. No.	Name of GITI's	Budget already allotted to the Institute	Budget proposed to be distributed	Surrender Budget	Total budget distributed after this distribution	Name of the employee to whom the payment is to be made for Medical reimbursement
1	Ambala City	1039248	6985	0	1046233	Amount of Rs. 6985/- for Sh. M.K. Dhawan, Rtd. G.I for her wife for the period of 27.03.18 to 27.09.18.
2	Jind	467411	14399	0	481810	Amount of Rs. 3801/- for Sh. Prem Chand, GI for her wife for the period of 27.08.18 to 28.08.18 & Amount of Rs. 10598/- for Sh. Prem Chand, GI for the period of 15.09.18 o 19.09.18.
3	Bhirdana	0	13565	0	13565	Amount of Rs. 13565/- for Sh. Kalu Ram, Welder Instt. for the period of 27.04.18 to 30.04.18.
4	Majra Piyau	0	3315	0	3315	Amount of Rs. 3315/- Sh. Lalu Ram, Carpenter Instt. for the period from 28.02.18 to 01.03.18.
5	Bhodia Khera	153777	69592	0	223369	Amount of Rs. 69592/- for Sh. Savita Rani, Sewing Tech. Instt. for the period from 24.08.17 to 29.08.17.
6	Kalayatt	42686	0	18922	23764	Budget surrendered.
7	Hisar	327282	46413	0	373695	Amount of Rs. 46413/- for Sh. Rakesh Kumar, Wireman Instt. for the period from 22.10.18 to 25.10.18.
8	Sonipat	30845	20850	0	51695	Amount of Rs. 20850/- for Sh. Kuldeep Singh, GI for the period from 08.11.18 to 09.11.18.
9	Bhaproda	5487	220895	0	226382	Amount of Rs. 220895/- for Miss Sushila Kumari, Clerk for her father for the period from 20.07.18 to 23.07.18

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(Amount in Rs.)

Sr. No.	Name of GITI's	Budget already allotted to the Institute	Budget proposed to be distributed	Surrender Budget	Total budget distributed after this distribution	Name of the employee to whom the payment is to be made for Medical reimbursement
10	Asaudha	54314	65153	0	119467	Amount of Rs. 26484/- for Sh. Satish Kumar, Assistant for his daughter for the period from 02.10.18 to 03.10.18, Amount of Rs. 23378/- for Sh. Satish Kumar, Assistant for his daughter the period from 01.11.18 to 03.11.18, Amount of Rs. 4583/- for Sh. Rajesh Kumar, Peon for his wife for the period from 24.08.18 to 25.08.18, Amount of Rs. 3875/- for Sh. Rajesh Kumar, Peon for his wife for the period from 11.07.18 to 12.07.18 & Amount of Rs. 6833/- for Sh. Rajesh Kumar, Peon for his wife for the period from 01.08.18 to 02.08.18
12	Kalanaur	0	0	0	0	Amount of Rs. 29383/- for Sh. Naresh Kumar, Peon cum chowkidar (Budget not allotted due to period is not mentioned in the sanction)

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/2018-19/24764

Dated: 6-12-18

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

1. TO/ATO :- Ambala City, Jind, Fatehabad, Narnaund, Hisar, Sonipat & Jhajjar.
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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Haryana, Panchkula