

The Principal / G.I.Incharge,  
Govt. Industrial Training Institute,  
Madina, Farmana, Ambala City, Bhodia Khera, Dumerkhan Khurd, Sadhaura, Faridabad, Chhara, Kalka at  
Bitna, Kaithal (W), Barwala, Adampur, Balsamand, Yamuna Nagar & Rajlu Garhi.

Memo No. TP/1/Budget Distribution/Medical/Non-Recurring/2018-19/26345 Dated: 28/12/18

**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.)

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	Madina	0	53785	53785	Amount of Rs. 53785/- for Sh. Punjab Singh Retd D/sudt. for his wife (Rs. 9240/- for the period of 23.06.18 to 24.06.18 & Rs. 44545/- for the period of 27.07.18 to 27.07.18)
2	Farmana	23224	31684	54908	Amount of Rs. 31684/- for Sh. Pardeep Kumar, Assistant for his wife for the period of 08.11.18 to 12.11.18
3	Ambala City	1046233	18750	1064983	Amount of Rs. 18750/- for Sh. M.S. Cheema, Retd. GI for his wife for the period of 14.08.18 to 14.08.18
4	Bhodia Khera	223369	8776	232145	Amount of Rs. 8776/- for Sh. Bhupender Singh, GI for the period of 01.07.18 to 30.09.18
5	Dumerkhan Khurd	0	5822	5822	Amount of Rs. 5822/- for Sh. Saty Dev, Assistant for the period of 11.10.18 to 14.10.18
6	Sadhaura	97204	14708	111912	Amount of Rs. 5615/- & Rs. 9093/- for Sh. Ashwani Kumar, Principal for his father and mother for the period of 07.07.18 to 04.09.18.
7	Faridabad	373162	23042	396204	Amount of Rs. 9255/- & 19937/- for Sh. B.D.Vashist, Retd. Principal for the period from 05.06.2017, 06.07.2017 and 08.08.2017, 09.09.2017, 09.10.2017, 09.11.2017, 09.12.2017, 09.01.2018, 09.02.2018. Amount of Rs. 5547/- Rs. 10249/- for Sh. Raj Kumar Singh, Retd. Principal for his wife for the period from 03.10.2016 to 02.04.2017 04.07.2017 to 06.07.2017 & Amount of Rs. 27147/- for Sh. Raj Kumar Singh, Retd. Principal for the period from 04.07.2017 to 06.07.2017. (Budget not allotted because the sanction order issued by the Institute in favour of the employees of old time period, so it is proposed that the Principal Govt. ITI Faridabad may be directed to clarify the position regarding late submission of medical bills.) Amount of Rs. 3000/- Rs. 9608/- & Rs. 10434/- for Sh. Omparkash, Retd. Deputy Supttd. for the period from 02.04.2018 to 04.04.2018, 03.08.2018 to 03.08.2018 for Sh. 06.06.2018 to 12.06.2018.
8	Chhara	0	3738	3738	Amount of Rs. 3738/- for Sh. Om Parkash, Peon cum Chowkidar for the period from 20.01.17 to 21.01.2017

(Amount in Rs.)

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9	Kalka at Bitna	0	37041	37041	Total Amount of Rs. 37041/- for Smt. Saroj Chopra, Retd. Principal for the period from 17.04.2017 to 18.04.2017(21000/-) & 19.02.2018 to 21.02.2018(16041/-)
10	Kaithal (W)	174690	125546	300236	Amount of Rs. 125546/- for Sh. Raj Kumar Gandhi, GI for the period from 02.08.2018 to 28.11.2018
11	Barwala	328300	9866	338166	Amount of Rs. 9866/- for Sh. Chand Ram, Supttd. for the period from 19.09.2018 to 20.09.18
12	Adampur	0	43397	43397	Amount of Rs. 43397/- for Sh. Makhan Lal, Clerk for the period from 11.08.18 to 14.08.18
13	Balsamand	73983	36053	110036	Amount of Rs. 11456/- & Rs. 24597/- for Sh. Suresh Kumar, MMV Instt. for his mother for the period from 31.10.18 to 04.11.18 & 15.11.18 to 20.11.18.
14	Yamuna Nagar	146959	8500	155459	Amount of Rs. 8500/- for Sh. Umesh Sabharawl, PPO Instt. for his father for the period from 06.10.2018
15	Rajlu Garhi	0	126473	126473	Amount of Rs. 22192/- for Sh. Virender Singh, GI for his wife for the period from 24.03.2018 to 25.03.18 & Toatl Amount of Rs. 104281/- for Sh. Surjeet Kumar, Painter Instt. for his daughter for the period from 10.02.18 to 23.04.18 (Rs.44988/-), 24.04.18 to 11.05.18 (Rs. 14733/-) & 12.05.18 to 14.07.18 (Rs. 44560/-)

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/ 26346

Dated: 28/12/18

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

1. TO/ATO :- Meham, Kharkhoda, Ambala City, Fatehabad, Narwana, Sadhaura, Faridabad, Jhajjar, Kalka, Kaithal, Barwala, Adampur, Hisar, Yamuna Nagar & Ganaur.
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 General, Skill Development and Industrial Training  
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