



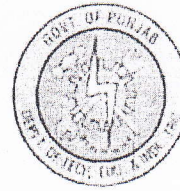
Punjab State Skill Development Society

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Office Order

Sanction is hereby granted, under clause 14 (g) of Memorandum of Punjab State Skill Development Society, for the payment of following bill of reimbursement of Training Cost. The detail of Bill is given below:

1. VTP Name:

Doric Multimedia VTP, Ludhiana

2. VTP Registration No.:

103090019

Sr. No.	VTP Name	TBN/ABN	Course/Code	Duration	Date of Commencement	Date of Completion	No. of Trainees Admitted	No. of Trainees Passed	Amount of Training Cost
1	Doric Multimedia VTP, Ludhiana Reg.No. 103090019	RDF/3/158/ABN/001	Computer Fundamental-MS Office & Internet, Code-ICT-101	120 ਮੀਟਿੰਗ	01-05-2010	30-05-2010	110	100	100x15x120 = 1,80,000 /-
Total									1,80,000/- ✓

Amount of Training Cost =Rs.1,80,000/- (Rs.One Lac Eighty Thousand only)

Payment of these bills for Rs.1,80,000/- (Rs.One Lac Eighty Thousand only) will be made from the Account of Punjab State Skill Development Society.

Date:23/11/2011

Usha R.Sharma I.A.S.
Member Secretary-cum-Chief Executive Officer
Punjab State Skill Development Society

Endst.No.: IT/Society/Reimbursement/ 3121-3126

Dated:28/11/11

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

1. DGE & T, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001
2. RDAT, 3rd Floor, A-wing New CGO Building NH-IV, Faridabad
3. Deputy Controller (Finance and Accounting)
4. Accountant Executive
5. Clerk-cum-Cashier of Society
6. Doric Multimedia VTP, Ludhiana with a direction to reimburse the training fee to the concerned Trainees in their respective Accounts and submit the disbursing certificate within fifteen days from the receipt of payment.

Deputy Chief Executive Officer
Punjab State Skill Development Society

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