



## Punjab State Skill Development Society

Room No.403, 4<sup>th</sup> floor, Plot No.1-A, Sec. 36A, Chandigarh

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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:	Govt. Industrial Training Institute, Dhuri (w)
2. VTP Registration No.:	103160003
3. TBN/ABN:	RDF/3/75/10/TBN-1
4. Course Name & Code:	Hand Embroider, Code- GAR-101
5. Date of Commencement of Course:	01-04-2010
6. Date of Completion of Course:	30-06-2010
7. Course Duration:	210 Hours
8. No. of Students Admitted	14
9. No. of Students Passed	11
10. Amount of Training Cost	=Passed Trainees x Course Duration x Rs.15 11x15x210= Rs.34650/- (Rs. Thirty Four Thousand Six Hundred and Fifty only)

Payment of this bill for Rs.34650/- (Rs. Thirty Four Thousand Six Hundred and Fifty only) will be made from the Account of Punjab State Skill Development Society.

Date:04/11/2011

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

Endst.No.: IT/Society/Reimbursement/ 3031-3036

Dated: 2/11/11

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, 3<sup>rd</sup> 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. Concerned VTP 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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