

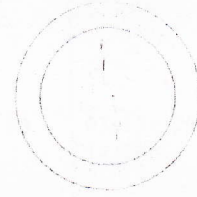


Punjab State Skill Development Society

Room No.403, 4th floor, Plot No.1-A, Sec. 36A, Chandigarh

0172-5022315, 5022371 Fax-0172-2648012

E-mail: ditpbsdi@yahoo.in,



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:

Guru Nanak I.T.C, Dasuya

2. VTP Registration No.:

103050008

Sr. No.	VTP Name	TBN/ ABN	Course/ Code	Duration	Date of Commencement	Date of Completion	No.of Trainees Admitted	No.of Trainees Appeared for Assessment	No.of Trainees Passed	Amount of Training Cost
1	Guru Nanak I.T.C, Dasuya	RDF/3/111/10/TBN-1	Comp. Fund. M.S-Office internet. ICT-101	120 Hours	04-02-2010	04-04-2010	29	27	27	27x15x120=48,600 /-
2		RDF/3/111/10/TBN-2	Basic Automotive Servicing (4 wheeler), AUR101	180 Hours	04-02-2010	04-05-2010	28	28	28	28x15x180=75,600 /-
3		RDF/3/111/10/TBN-3	Tailor (Basic Sewing Operator), GAR105	270 Hours	04-02-2010	04-06-2010	03	03	03	03x15x270=12,150 /-
4		RDF/3/111/10/TBN-4	Comp. Fund. M.S-Office internet. ICT-101	120 Hours	05-05-2010	06-08-2010	22	20	19	19x15x120=34,200 /-
5		RDF/3/111/10/TBN-5	Comp. Fund. M.S-Office internet. ICT-101	120 Hours	05-05-2010	06-08-2010	22	22	21	21x15x120=37,800 /-
6		RDF/3/111/10/TBN-6	Basic Automotive Servicing (4 wheeler), AUR101	180 Hours	05-05-2010	01-09-2010	07	03	03	03x15x180=8,100 /-
7		RDF/3/111/10/TBN-7	Comp. Fund. M.S-Office internet. ICT-101	120 Hours	08-05-2010	30-11-2010	17	16	16	16x15x120=28,800 /-
8		RDF/3/111/10/TBN-8	Basic Automotive Servicing (4 wheeler), AUR101	180 Hours	08-05-2010	11-11-2010	28	25	25	25x15x180=67,500 /-

	RDF/3/ 111/10/ TBN-9	Tailor (Basic Sewing Operator). GAR105	270 Hours	08-05- 2010	11-11-2 010	03	03	03	03x15x270= 12,150/-
10	RDF/3/ 111/10/ TBN- 10	Repair & Overhauling of Engine System (Petrol/ Diesel. AUR 207	320 Hours	08-05- 2010	11-11-2 010	03	03	03	03x15x320= 14,400/-
11	RDF/3/ 111/10/ TBN- 11	Computer. Hardware. ICT205	180 Hours	08-05- 2010	11-11-2 010	03	01	01	01x15x180= 2,700/-
Total									3,42,000/-

Payment of these bills for Rs.3,42,000/- (Rs. Three Lac and Forty Two Thousand only) will be made from the Account of Punjab State Skill Development Society.

Date: 19/01/2012

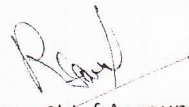
Usha R. Sharma I.A.S.
Member Secretary-cum-Chief Executive Officer
Punjab State Skill Development Society

Endst.No.: IT/Society/Reimbursement/ 149-154

Dated: 23/1/12

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. Guru Nanak I.T.C. Dasuya 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 Accounts Officer
Punjab State Skill Development Society