

Budget Machinery  
A copy of Memo No. TM-3/Purchase/T.F.C./2013-14/Machinery /127 M dated 22.01.2015 from Additional Chief Secretary to Govt. Haryana, Industrial Training Department to Director, Industrial Training Department, Haryana, Chandigarh.

**Subject: Sanction for the purchase of Machinery, Tools, Equipments and Furniture under Plan Scheme –“Development of Training Infrastructure in Mewat Region” during 2014-15.**

Reference your note dated 06.01.2015 on the subject noted above.

Sanction of the Governor of Haryana is hereby accorded under Sr.No.1 of Rule 19.6 of PFR Vol.-I for the purchase of Computers & allied items for Govt. I.T.I.s at a cost not exceeding ₹ 2,32,62,731/- (Rs Two crore thirty two lakh sixty two thousand seven hundred thirty one only) as per details given in Annexure-‘A’ as per Govt. rules.

This sanction is subject to the condition that the expenditure will be met out within the sanctioned budget under Head “4250-Capital Outlay on other Social Services (Plan)-Development of Training Infrastructure in Mewat Region (TFC Grant)” during the financial year 2014-15.

**DEPARTMENT OF INDUSTRIAL TRAINING, HARYANA, CHANDIGARH**

Endst. No. TM-3/Purchase/T.F.C./2013-14/Machinery/

Dated:

A copy is forwarded to Principal/ G.I.Incharge, Govt. Industrial Training Institute, Nagina(Mewat) for information and necessary action. A sum of ₹ 2,32,62,731/- (Rs Two crore thirty two lakh sixty two thousand seven hundred thirty one only) is placed at his disposal for the purchase of Computers & allied items under Head “4250-Capital Outlay on other Social Services (Plan)-Development of Training Infrastructure in Mewat Region (TFC Grant)” during the financial year 2014-15 as mentioned below. You are hereby directed that after receiving Proforma Invoice/ Advance Bill produced by M/s Hartron Ltd. Chandigarh, the amount shown in Proforma Invoice/ Advance Bill against these items may please be drawn and deposited as advance with M/s Hartron Ltd. :-

Sr. No.	Name of the Item	Quantity (In Nos.)	Total Amount allotted to Principal, Govt. ITI Nagina	Trade	Consignee-Principal/ G.I. Incharge, Govt. I.T.I.	Quantity (In Nos.)
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
1	Computer system 4th Gen. Core i-3	470	16450000.00	C.O.P.A./I.T. Lab	Nuh	70
					Nagina	50
					Punhana	52
					Pingwana	52
					Taoru	52

P.T.O.

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
	Computer system 4th Gen. Core i-3				Nuh (w)	40
					Punhana (w)	16
					Pingwana (w)	16
					Ferozpur Jharka (w) at Dhamala	16
					Ujjina (w)	16
					Ferozpur Jhirka	90
2	Computer Chair without arms	940	1522800.00	C.O.P.A./I.T. Lab	Nuh	140
					Nagina	100
					Punhana	104
					Pingwana	104
					Taoru	104
					Nuh (w)	80
					Punhana (w)	32
					Pingwana (w)	32
					Ferozpur Jharka (w) at Dhamala	32
					Ujjina (w)	32
					Ferozpur Jhirka	180
3	Computer Table	470	1676960.00		Nuh	70
					Nagina	50
					Punhana	52
					Pingwana	52
					Taoru	52
					Nuh (w)	40
					Punhana (w)	16
					Pingwana (w)	16

P.T.O.

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
	Computer Table				Ferozpur Jharka (w) at Dhamala	16
					Ujjina (w)	16
					Ferozpur Jhirka	90
4	Printer Laserjet	20	320000.00	C.O.P.A./I.T. Lab	Nuh	2
					Nagina	2
					Punhana	2
					Pingwana	2
					Taoru	2
					Nuh (w)	2
					Punhana (w)	2
					Pingwana (w)	2
					Ferozpur Jharka (w) at Dhamala	1
					Ujjina (w)	2
					Ferozpur Jhirka	1
5	Printer Table	20	59920.00	C.O.P.A./I.T. Lab	Nuh	2
					Nagina	2
					Punhana	2
					Pingwana	2
					Taoru	2
					Nuh (w)	2
					Punhana (w)	2
					Pingwana (w)	2
					Ferozpur Jhirka (w) at Dhamala	1

P.T.O.

1	2	3	4	5	6	7
	Printer Table				Ujjina (w)	2
					Ferozpur Jhirka	1
6	UPS Offline 625 VA	470	2232500.00	C.O.P.A./I.T. Lab	Nuh	70
					Nagina	50
					Punhana	52
					Pingwana	52
					Taoru	52
					Nuh (w)	40
					Punhana (w)	16
					Pingwana (w)	16
					Ferozpur Jharka (w) at Dhamala	16
					Ujjina (w)	16
					Ferozpur Jhirka	90
	<b>Total</b>		22262180.00			
	Hartron Consultancy charges @ 4% + Service Tax @ 12.36%		1000551.00			
	<b>G. Total</b>		<b>23262731.00</b>			

*Sd/-*  
Joint Director (Mach.)  
for Director, Industrial Training  
Haryana, Chandigarh

Endst. No. TM-3/Purchase/T.F.C./2013-14/Machinery / 173 -M

Dated: 30.01.2015

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

1. Accountant General (A&E) Haryana, Chandigarh in reference to department's S.N.E. No. TP/3/SNE/Plan/2014-15/244 dated 04.04.2014 from The Principal Secretary to Govt. Haryana, Industrial Training Department to A.G. (Audit/ A&E) Haryana. He is requested to release the Authority for DDO Power to above Principal/ G.I. Incharge, Govt. I.T.I. Nagina (Mewat) to expend the aforesaid money as per details given above.

P.T.O.

2. Deputy Director (Planning) at H.Q. He is requested to get the above budget uploaded online.
3. M/s Hartron Ltd., SCO 109, Sec-17 B, Chandigarh in reference this office indent/ letter No. TM-3/ Purchase/ TFC/2014-15/Mach./67-M dated 16.01.2015 . You are hereby requested to issue the Proforma Invoice/ bills for these items to Principal, Govt. I.T.I. Nagina (Mewat) so that the action for depositing the amount may be taken accordingly.
4. ✓ Assistant Director (Project) <sup>578</sup> at H.Q. She is requested to upload the copy of letter on department's website.
5. Govt. ITI Nuh (Mewat), Nagina (Mewat), Punhana(Mewat), Pingwana(Mewat), Taoru(Mewat), Ferozepur Jhirka(Mewat) and Govt. ITI (W) Ferozepur Jharka at Dhamala(Mewat), Nuh(Mewat) (w), Punhana(Mewat) (w) , Pingwana(Mewat) (w), Ujjina (Mewat)(w) for information.



Joint Director (Mach.)  
for Director, Industrial Training  
Haryana, Chandigarh