

A copy of Memo No. KC/TM-3/Purchase/Steno E & H/2013-14 & 2014-15/Machinery / 782 M dated 08.05.2014 from The Principal Secretary to Govt. Haryana, Industrial Training Department to the Director General, Industrial Training Department, Haryana, Chandigarh.

**Subject: Sanction for the purchase of Machinery, Tools, Equipments and Furniture under Plan Scheme –“Modernisation of Machinery, Equipment & Furniture” during 2014-15.**

Reference your note dated 25.04.2014 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, Equipments and Computer softwares for Govt. I.T.I.s at a cost not exceeding ₹ 5,71,35,279/- (Rs Five crore seventy one lakh thirty five thousand two hundred seventy nine only) as per details given in Annexure-‘A’ through approved sources and 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 – Modernisation of Machinery, Equipment & Furniture**” (Plan) during the financial year 2014-15.

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

Endst. No. KC/TM-3/Purchase/Steno E & H/2013-14 & 2014-15/Machinery Dated:

A copy is forwarded to Principal/ G.I. Incharge, Govt. I.T.I., Kaithal for information and necessary action. Amount shown below against the institute is placed at his disposal for the payment of Computers & allied items, Equipments and Computer softwares which will be supplied to various Govt. ITIs as mentioned below, under Head “**4250-Capital Outlay on other Social Services – Modernisation of Machinery, Equipment & Furniture**” (Plan) during the financial year 2014-15.

The supply orders for the purchase of these items will be issued by M/s Hartron Ltd., Chandigarh. You are hereby directed that after receiving Proforma Invoices/ Advance Bills produced by M/s Hartron Ltd. Chandigarh, the amount shown in Proforma Invoices/ Advance Bills 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.)	Trade	Total Amount (in ₹ ) allotted to Principal, Govt. ITI Kaithal
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
1	PC, 4 <sup>th</sup> Generation, Core i3 Processor or equivalent	1037	Steno Hindi & Steno English	
2	625/600 VA Off-line UPS for Nodes	1037		
3	Laser Printer 25 RPM (A4) Speed	61		
4	LCD Projector	61		

P.T.O.

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
5	Computer Table 1200x600x750 mm with keyboard tray and without drawer	1037	Steno Hindi & Steno English	5,71,35,279.00
6	Computer Chair without arms	1037		
7	Printer Table 900x600x750 mm	61		
8	M.S. Office Software	1037		
9	Anti Virus for three years	1037		
			<b>TOTAL</b>	<b>5,71,35,279.00</b>

*504*  
Joint Director (Mach.)  
for Director General, Industrial Training  
Haryana, Chandigarh

Endst. No. KC/TM-3/Purchase/Steno E & H/2013-14 & 2014-15/Machinery *1266-m* Dated: *27/8/14*  
A copy of the above is forwarded to following for information and necessary action:-

1. Accountant General (A&E) Haryana, Chandigarh Accountant General (A&E) Haryana, Chandigarh in reference to Govt.'s S.N.E. No. TP/4/SNE/Plan/2014-15/266 dated 04.04.14. He is requested to release the Authority for DDO Power to above Principal/ G.I. Incharge, Govt. I.T.I. Kaithal to expend the aforesaid money as per details given above.
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 to their letter No. HARTRON:STM (MSG):2014:6593 dated 25.08.2014, this office letter No. KC/TM-3 /Purchase/Steno E & H/ 828M dated 22.05.2014 and 1008 M dated 02.07.2014 in which consignees' list for above items was also sent to you.
4. You are hereby requested to issue the Proforma Invoice/ bills for these items to Principal, Govt. I.T.I. Kaithal so that the action for depositing the amount may be taken accordingly.
5. Assistant Director (Project) at H.Q. She is requested to upload the copy of letter on department's website.
6. Principal/ G.I. Incharge, Govt. ITI Adampur(Hisar), Ambala Cantt., Ambala City, Bahadurgarh, Barara(Ambala), Behal(Bhiwani), Berli Kalan(Rewari), Bhiwani, Chautala(Sirsa), Faridabad, Gohana, Guhna(Kaithal), Gurgaon, Hansi(Hisar), Hisar, Jind , Kaithal, Kalayat at Pinjupura(Kaithal), Kalka at Bitna(Panchkula), Karnal, Kurukshetra, Mahendergarh, Meham(Rohtak), Narnaul, Narwana, Nathusari Chopta(Sirsa), Palwal, Panchkula, Panipat, Piyau Majra(Hisar), Pundri(Kaithal), Rawaldhi(Bhiwani), Rohtak, Sadhaura(Yamuna nagar), Sirsa, Sohna(Gurgaon), Sonapat, Tohana(Fatehabad), Tosham(Bhiwani), Yamuna Nagar and Principal/ Headmistress/ Incharge, Govt. ITI (W) Adampur (Hisar) and(W) Sirsa for information.

*JA*  
Joint Director (Mach.)  
for Director General, Industrial Training  
Department, Haryana, Chandigarh