



**Haryana Industrial Training Directorate,**  
Headquarters: Chandigarh

**ORDER**

Sanction is hereby accorded under Sr. No. 5 Rule 19.6 of PFR Vol. 1 to the purchase of the following stores for use in various Govt. Industrial Training Institutes as below at a cost not exceeding ₹ 1,89,000/- (Rs. One lakh eighty nine thousand only).

S.No.	Description of stores	Amount (in Rs.)	Consignee-Principal/ G.I. Incharge., Govt. ITI	Total Amount (In Rs.) [For making pending payments]
1.	Pigeon Hole Almirah (with 9 holes/ compartments) [Rs. 10500/- each] - 11 Nos.	115500.00	Meham	115500.00
2.	(i) Office Rack/ Rack open type with five equal compartments [Rs. 4200/- each]- - 05 Nos.	21000.00	Hassangarh	73500.00
	(ii) Pigeon Hole Almirah (with 9 holes/ compartments) [Rs. 10500/- each] - 05 Nos.	52500.00		
			<b>G. TOTAL</b>	<b>1,89,000.00</b>

The expenditure involved would be met out of the grant under head of account **"4250-Capital Outlay on other Social Services – Modernisation of Machinery, Equipment & Furniture " (Plan)** during the financial year 2015-16.

Dated: 19.11.2015

S.K. GOYAL

Director General, Industrial Training Department,  
Haryana

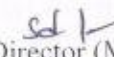
Endst. No. TM-2/Purchase/Furniture/ Pending Payments/ 2015-16/ Skill Trg./Mod./ Mach. Dated:

A copy is forwarded to the Principal, Govt. Industrial Training Institute, Mehram (Rohtak) in reference to his letter No. 2168 dated 22.09.2015 and Principal, Govt. Industrial Training Institute, Hassangarh(Rohtak) in reference to his letter No. 1217 dated 14.07.2015. The following items have already been supplied to their institutes against D.S.D. Haryana rate contract No. 357/HR/RC/G-1/2013-2014/5796-97 dated 25.07.2014 vide supply order No. KC/ TM-3/ Purchase/ Mod/ 2014-15/ Mach. /236 M dated 16.02.2015 by M/s Chandigarh Industries, Chandigarh (Billing by M/s Sri Sri Enterprises, Panchkula). The amount mentioned below is placed at their disposal under Head of account **"4250-Capital Outlay on other Social Services – Modernisation of Machinery, Equipment & Furniture " (Plan)** during the financial year 2015-16 for making the pending payments of the furniture items already purchased/ supplied. They are also directed to check their records and ensure that payment against the items supplied should not be made twice; otherwise they will be held

P.T.O.

responsible.

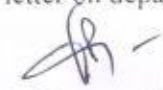
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			<b>G. TOTAL</b>	<b>1,89,000.00</b>

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

Endst. No. TM-2/Purchase/Furniture/ Pending Payments/ 2015-16/ Skill Trg./Mod./ Mach. /1765 M  
Dated: 30-11-15

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/4/SNE/Plan/2015-16/206 dated 09.04.2015 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 Principals/ G.I. Incharges to expend the aforesaid money as per details given above.
2. Assistant Director (Planning) at H.Q. He is requested to get the above budget uploaded online.
3. ✓ Assistant Director (Trg. I) at H.Q. for uploading the copy of letter on department's website.

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