

A Copy of Memo No. KC/TM-4/Sanction/Bio Metric Attendance m/c/2015/Mach./13579 dated 08.12.2016 from Principal Secretary to Govt. Haryana, Industrial Training Department to the Director, Industrial Training Department, Haryana, Chandigarh.

Subject:- Sanction for the payment of 144 Nos. USB based Finger Print Reader (Finger Print Scanner Devices for use with Desktop) under Head of Account "4250-Capital Outlay on other Social Services-Modernization of Machinery & Equipment (Plan)" during the financial year 2016-17.

Reference your office note dated 06.12.2016 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 payment of 144 nos. USB based Finger Print Reader (Finger Print Scanner Devices for use with Desktop, Model-STARTEK FM220) for use in different Industrial Training Institutes at a cost not exceeding Rs. 3,50,213.00 (Rs. Three lakhs fifty thousand two hundred thirteen only) as per details given in Annexure-'A' as per Govt. rules. This amount will be deposited to the firm/supplier M/s Access Computech Pvt. Ltd., 504/6, GIDC, Makarpura, Vadodara (Gujarat) directly against the supply of aforesaid items to the concerned Govt. ITIs as per M/s Hartron, Chandigarh supply order no. HARTRON:AE(Proc.):2015:Spl-421 dated 07.10.2016.

This sanction is subject to the condition that the expenditure will be met out within the sanctioned budget under Head of Account "4250-Capital Outlay on other Social Services-Modernization of Machinery & Equipment (Plan)" during the financial year 2016-17.

DEPARTMENT OF INDUSTRIAL TRAINING, HARYANA, CHANDIGARH

Endst. No.:KC/TM-4/Sanction/Bio Metric Attendance m/c/2015/Mach./

Dated:

A copy is forwarded to Principal, Govt. ITI, Panchkula for information and further necessary action. A sum of Rs. 3,50,213.00 (Rs. Three lakhs fifty thousand two hundred thirteen only) is placed at his/her disposal for the payment of 144 nos. USB based Finger Print Reader (Finger Print Scanner Devices for use with Desktop, Model-STARTEK FM220) for use in different Industrial Training Institutes under Head of account "4250-Capital Outlay on other Social Services-Modernization of Machinery & Equipment (Plan)" during the financial year 2016-17. He/She is hereby directed deposited to the same to the firm/supplier M/s Access Computech Pvt. Ltd., 504/6, GIDC, Makarpura, Vadodara (Gujarat) directly against the supply of aforesaid items to the concerned Govt. ITIs as per M/s Hartron, Chandigarh supply order no. HARTRON:AE(Proc.):2015:Spl-421 dated 07.10.2016.

Annexure-A

Sr. No.	Item Description	Qty. (Nos.)	Rate per unit (Rs.)	Total Amount (Rs.)	Consignees with Qty.
1	USB based Finger Print Reader (Finger Print Scanner Device for use with Desktop), Model-STARTEK FM220.	144	2278.00	328032.00	Govt. ITI, Ambala City=08 Nos.
					Govt. ITI, Bhiwani=12 Nos.
					Govt. ITI, Faridabad=05 Nos.
					Govt. ITI, Bhodia Khera=05 Nos.
					Govt. ITI, Gurgaon=04 Nos.
					Govt. ITI, Hisar=16 Nos.
					Govt. ITI, Jind=07 Nos.
					Govt. ITI, Bahadurgarh=12 Nos.
					Govt. ITI, Karnal=06 Nos.
					Govt. ITI, Kurukshetra=04 Nos.
					Govt. ITI, Kaithal=05 Nos.
					Govt. ITI, Mohindergarh=06 Nos.
					Govt. ITI, Nuh=07 Nos.

			Govt. ITI, Palwal=04 Nos.
			Govt. ITI, Panipat=02 Nos.
VAT @ 5%		16401.60	Govt. ITI, Panchkula=04 Nos.
Total		344433.60	Govt. ITI, Rewari=06 Nos.
0.25% DGS&D Deptt. Charges		859.68	Govt. ITI, Rohtak=12 Nos.
14% Service Tax on DGS&D Charges		119.52	Govt. ITI, Sirsa=06 Nos.
Add round off		0.20	Govt. ITI, Sonapat=10 Nos.
Handling & Administrative Charges (16X300)		4800.00	Govt. ITI, Yamuna Nagar=03 Nos.
Grand Total		350213.00	144 Nos.

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Assistant Director (Machinery)
for, Director, Industrial Training Deptt.
Haryana, Chandigarh.

Endst. No.: KC/TM-4/Sanction/Bio Metric Attendance m/c/2015/Mach./13695 Dated: 9/12/16

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

1. Accountant General (A&E) Haryana, Chandigarh in reference to State Govt. S.N.E. No. TP/4/SNE/Plan/2016-17/258 dated 07.04.2016. It is requested to release the Authority for DDO Power to the Principal, Govt. ITI, Panchkula to expend the aforesaid money as per details given above.
2. Joint Director (Planning) at H.Q. It is requested to upload the above mentioned budget of Rs. 3,50,213.00 online in the name of Principal, Govt. ITI, Panchkula.
3. M/s Hartron Ltd., SCO 111-113, Sector 17-B, Chandigarh in reference to their letter no. HARTRON:AE(Proc.):2016:10979 dated 23.11.2016 and 10028 dated 27.10.2016 for information and further necessary action.
4. Principal, Govt. ITI, Panchkula in reference to their office letter no. & date (not mentioned) for information and further necessary action. You are directed to release the payment strictly as per M/s Hartron supply order terms & conditions and after the confirmation of receipt & installation of the above mentioned items in concerned GITIs.
5. Assistant director (Trg.-I)/Nodal Officer at H.Q. It is requested to upload the copy of letter at Departmental website.
6. Principal/GI Incharge, Govt. ITI, Ambala City, Bhiwani, Faridabad, Bhodia Khera (Fatehabad), Gurgaon, Hisar, Jind, Bahadurgarh (Jhajjar), Karnal, Kurukshetra, Kaithal, Mohindergarh, Nuh (Mewat), Palwal, Panipat, Panchkula, Rewari, Rohtak, Sirsa, Sonapat and Yamuna Nagar for information and further necessary action. You are directed not to make any payment against these supplies as the payment will be made by Principal, Govt. ITI, Panchkula.

— sd —
Assistant Director (Machinery)
for, Director, Industrial Training Deptt.
Haryana, Chandigarh.