

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT. ITI KARANJA LAD, DIST. WASHIM

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ITI/IC/SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date	Initial Response Date	Complaint Closing Date	Status of Complaint	Time Take for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
NIL													

  
 01/02/23  
 SECRETARY  
 Institute Management Committee of  
 Industrial Training Institute  
 Karanja (Lad), Dist. Washim

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT. ITI KARANJA LAD, DIST. WASHIM

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

S. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please Provide Details of URL	If Yes, are Procurement Related Complaints being Tracked and Monitored by SPU and NPLI [Yes/No]	If Yes, Please Provide URL of Details of Complaints Status/Tracking Monitoring in Available in Public Domain
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	GOVT ITI KARANJA LAD DIST WASHIM	KARANJA LAD, DIST. WASHIM, MAHARASHTRA	Yes	Program	FY 23	<a href="https://amravati.divet.gov.in/washim-institutes/government-industrial-training-institutekaranja-lad/">https://amravati.divet.gov.in/washim-institutes/government-industrial-training-institutekaranja-lad/</a>	Yes	<a href="https://amravati.divet.gov.in/washim-institutes/government-industrial-training-institutekaranja-lad/">https://amravati.divet.gov.in/washim-institutes/government-industrial-training-institutekaranja-lad/</a>	No	---

*[Handwritten Signature]*  
01.07.23

SECRETARY  
Institute Management Committee of  
Industrial Training Institute  
Karanja, (LAD) Dist. Washim

Sl. No.	Name of the Company	Type of Investment	Investment Details			Investment Period	Investment Objective	Status of Investment	Remarks	Date of Investment	Date of Review	Investment Value (₹)	Current Value (₹)	Gain/Loss (₹)	Return (%)	Risk Rating	Compliance Status	Other Information
			Investment Type	Investment Amount (₹)	Investment Period													

Nil

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			Investment Type	Investment Amount (₹)	Investment Period													

Nil

*[Handwritten Signature]*  
 SECRETARY

Institute Management Committee of  
 Emerald Trading Institute  
 Karaga (1st) East, Washim

