

**SAMAGRA SHIKSHA
OFFICE OF THE U.E.E MISSION**

(A Society under Education Department, Govt. of NCT of Delhi)
Lucknow Road, Delhi – 110054
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No. F.9/DDE (IEB)/SS/Allowance Pt.File/2021/ 3504 - 3520

Dated: 21/12/2021

CORRIGENDUM

Sub: Admin Approval and Expenditure Sanction for advance drawl of a sum of Rs. 2,58,86,000/- (Rupees Two Crore Fifty Eight Lacs Eighty Six Thousand Only) at Elementary level for payment of allowances & financial assistance to Children with Disabilities studying in Class I to Class VIII under Inclusive Education-Samagra Shiksha approved activities for 2021-22.

This is in continuation to the order. No. F.9/DDE (IEB)/SS/Allowance Pt.File/2021/3472-88 dated 17.12.2021 vide which Admin Approval and Expenditure Sanction for advance drawl of a sum of Rs. 2,58,86,000/- (Rupees Two Crore Fifty Eight Lacs Eighty Six Thousand Only) was conveyed at Elementary level for payment of allowances & financial assistance to Children with Disabilities studying in Class I to Class VIII under Inclusive Education-Samagra Shiksha approved activities for 2021-22. In Annexure – II (guidelines) of the said order the point A (2) and B (2) may be read as “Concerned HOS shall ensure that the allowances are paid only to the students whose names and details given in the corresponding Annexure are correct. With regard to students whose details (disability, name, school name, out of directorate etc) are incorrect, DPO shall inform the same to Inclusive Education Branch through mail along with the correct details of such students latest by 31st December 2021”.

Further, in the said order information given in Sl. No. 11 under Copy to may be read as “FCA (Samagra Shiksha), Delhi, is requested to authorize fund to schools for expenditure at school level through DPO concerned, at Elementary level under Inclusive Education- Samagra Shiksha, 2021-22 , and also to fix the drawing limits”.

Rest of the contents in the said order shall remain unchanged.

(ANJANA BIRDI)
SECTION OFFICER (IEB)


No. F.9/DDE (IEB)/SS/Allowance Pt.File/2021/ 3504 - 3520

Dated: 21/12/2021

Copy to:-

1. Chairperson, NDMC, Palika Kendra, Parliament Street, New Delhi with request to issue necessary direction to HOSs for payment of allowances to CWSN.
2. Director of Education, South MCD, Dr. S.P.M. Civic Centre, Minto Road, New Delhi – 100 002 with request to issue necessary direction to HOSs for payment of allowances to CWSN.
3. Director of Education, East MCD, 419,Udyog Sadan, Patparganj Industrial Area, New Delhi – 110 092 with request to issue necessary direction to HOSs for payment of allowances to CWSN.
4. Director of Education, North MCD, 15th Floor, Dr. SPM Civic Centre, Minto Road, New Delhi with request to issue necessary direction to HOSs for payment of allowances to CWSN.
5. CEO, Delhi Cantonment Board, Sadar bazaar, Delhi Cantt., Delhi - 10 with request to issue necessary direction to HOSs for payment of allowances to CWSN.
6. DDE, Samagra Shiksha, Delhi

7. All DPOs, Samagra Shiksha, Delhi
8. P.S. to Pr. Secretary (Education), GNCTD
9. P.S. to Director (Education), GNCTD
10. P.A. SPD, Samagra Shiksha, Delhi
11. FCA (Samagra Shiksha), Delhi.
12. All DPOs of Samagra Shiksha, Delhi.
13. All District DDEs, Directorate of Education, GNCTD
14. Coordinator (IE), Inclusive Education – Samagra Shiksha, Lucknow Road, Delhi
15. All District Coordinator (IE), DoE/Nodal RP (CWSN), SS, Delhi.
- ✓ 16. In-charge (Computer Cell), Directorate of Education with request to upload the circular on the department website.
17. Guard file


(ANJANA BIRDI)
SECTION OFFICER (IEB)