CIRCULAR

Sub.: Circulating the Expenditure Sanction of Finance Department, GNCTD for processing the payment to M/s ICSIL

In continuation to this Office Order No.F.DE/45/CEP/154/2008/33, dated 12/01/2010 and No.F.DE/45/36/CEP/175/09/71-80, dated 20/01/2010, it is reiterated that the contracts for providing IT Assistants and Computer Faculties in Govt. Schools have been awarded to M/s ICSIL. As per clause 6(b) of the Contract of IT Assistants and clause 3(b) of the Contract of Computer Faculties, the payment to the agency is to be processed and made by the respective Heads of Schools.

In this connection it is hereby informed to all concerned Heads of Govt. Schools that both the contract have been vetted by the Finance Department, GNCTD and expenditure sanction for the projects has also been accorded by the Finance Department, GNCTD vide their U.O.No.1199/Exp.-1, dated 25/01/2010 in case of payment to IT Assistants and vide U.O.No.1160/Exp.-1, dated 13/01/2010 in case of payment to computer teachers.

Therefore, all the respective Heads of Schools are hereby requested to process and submit the bill of the agency timely in PAO concerned.

(VINITA SHANKER)
ADE (IT/CEP)

All respective Heads of Govt. Schools under erstwhile CEP-III & CEP-V Project

No.F.DE/45/CEP/175/09/92
Copy to following for information please.

1. P.S. to Director of Education.
2. P.A. to Jt. Director of Education (Finance/CEP).
3. Accounts Officer, (CEP), Dte. Of Education.
5. O.S.(IT) with the direction to upload it on the department website.

(VINITA SHANKER)
ADE (IT/CEP)