

From

The Director Secondary Education,
Haryana, Panchkula.

To

The Principal (concerned)
Govt. Sr. Sec.School / Govt. Girls Sr. Sec. School

Memo No. 19/49-11 SE(4)

Dated, Panchkula the 21.6.2012

Sub: Release of the payment of Coaching and Teaching Learning Material for Science Coaching held in June, 2011.

As per Govt. of Haryana Sanction No. 19/49-11 SE (4) dated 7.5.2012 on the subject cited above.

The amount mentioned against each School is placed at the disposal of Principal of concerned Govt. Senior Secondary School/Govt. Girls Senior Secondary where Science Coaching took place, for making payment to the firm namely M/s Carrier Point Infosystem Ltd., Sector-34, Chandigarh regarding Summer Science Coaching June 2011 and Supply of Teaching Learning Material to the students. The district wise detail of amount is as below:-

Sr. No.	Name of the School	Name of Agency	Payment to be made in respect of Coaching	Service Tax @ 10.3%	Payment to be made in respect of Teaching Learning Material	Net Amount to be paid District-wise
1.	Principal GSSS Sector 4/7, Urban Estate, Gurgaon	Carrier Point infosystem Ltd., SCO. No. 350-52, Sector-34, Chandigarh	1,34,750/-	13,879/-	35,400/-	1,84,029/-
2.	Principal GSSS Jahajpul Hisar		----	24,274/-	----	24,274/-
3.	Principal GSSS Jhajjar		----	30,416/-	----	30,416/-
4.	Principal GSSS Jind		----	29,164/-	----	29,164/-
5.	Principal GSSS Kaithal		4,74,211/-	48,844/-	1,29,000/-	6,52,055/-
6.	Principal GSSS Karnal		2,42,316/-	24,959/-	58,200/-	3,25,475/-
7.	Principal GSSS Kurukshetra		4,09,966/-	42,226/-	96,600/-	5,48,792/-
8.	Principal GSSS Narnaul (M/garh)		4,60,133/-	47,394/-	96,000/-	6,03,527/-
9.	Principal GGSSS Model Town, Rohtak		----	25,860/-	----	25,860/-
10.	Principal GGSSS Gohana Sonapat		14,69,183/-	1,51,326/-	2,95,200/-	19,15,709/-
11.	Principal GSSS Sector-15, Panchkula		----	16,499/-	----	16,499/-
Total			31,90,559/-	7,10,400/-	7,10,400/-	43,55,800/-

Note:- (i) All concerned Principals are directed to make the payment in respect of Carrier Point Infosystem Ltd., account no. 01672320001193, IFSC Code- HDFC0000167, MICR Code 324240002 Bank Branch 13/14, Main Jhalawar Road, Kota, Rajasthan after deducting the TDS amount as per rules and the TDS amount should be deposited in the Income tax department.

Condition:-

1. Expenditure should remain within the approved budget and should be spent according to rules and regulations.
2. The concerned Principal of the institution are authorized to incur the expenditure as per Govt. instructions. Heads of institution shall be responsible for implementing the scheme in letter & spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for any lapse. Mode of the payment is as per Govt. Rules. Utilization certificate may be sent to directorate up to 9.7.2012.
3. Tax Deduction at Source (TDS) must be deducted and deposited as per norms.
The Expenditure involved will be debitable to the Head "2202- General Education 02- Secondary Education 109- Govt. Secondary Schools (99)-Teaching Staff including other Establishment, (24) Material & Supplies (Plan)." for the year 2012-2013.

This issue with the concurrence of Financial Commissioner and Principal Secretary School Education Haryana conveyed vide their U.O. No. 1214 dated 24.4.2012.

**A. SREENIVAS
DIRECTOR SCHOOL EDUCATION,
HARYANA, PANCHKULA**

Endst. No. 19/49-11 SE(4)

Dated, Panchkula, the 21.6.2012

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

1. District Education Officer, Gurgaon, Hisar, Jhajjar, Jind, Kaithal, Karnal, Kurukshetra, Narnaul, Rohtak, Sonapat and Panchkula. The concerned DEO is requested to ensure that the amount mentioned in the column to the firm namely Carrier Point Infosystem Ltd., Chandigarh is disbursed by the Principal and Utilization Certificate of the same may also be sent to this office by 9.7.2012.
2. Accountant General (Audit) Haryana, Chandigarh.
3. Financial Commissioner & Principal Secretary to Govt. of Haryana Finance Department, Chandigarh.
4. Treasury Officer, Gurgaon, Hisar, Jhajjar, Jind, Kaithal, Karnal, Kurukshetra, Narnaul, Rohtak, Sonapat and Panchkula.
5. Superintendent Planning Branch.
6. Chief Account Officer (B.C.A) local.

**Joint Director Secondary Education
for Director School Education, Haryana
Panchkula**

From

The Director Secondary Education,
Haryana, Panchkula.

To

The Principal (concerned)
Govt. Sr. Sec.School / Govt. Girls Sr. Sec. School

Memo No. 19/49-11 SE(4)
Dated, Panchkula the 21.6.2012

Sub: Release of the payment of Coaching and Teaching Learning Material for Science Coaching held in June, 2011.

As per Govt. of Haryana Sanction No. 19/49-11 SE (4) dated 7.5.2012 on the subject cited above.

The amount mentioned against each School is placed at the disposal of Principal of concerned Govt. Senior Secondary School/Govt. Girls Senior Secondary where Science Coaching took place, for making payment to the firm namely M/s Master Mind Classes, Sector-36, Chandigarh regarding Summer Science Coaching June 2011 and Supply of Teaching Learning Material to the students. The district wise detail of amount is as below:-

Sr. No.	Name School	Name of Agency	Payment to be made in respect of Coaching	Service Tax @ 10.3%	Payment to be made in respect of Teaching Learning Material	Net Amount to be paid District-wise
1	Principal GSSS Naraingarh, Ambala	M/s Master Mind Classes, SCO. No. 221 Sector-36-D, Chandigarh	2,24,583/-	23,132/-	79,800/-	3,27,515/-
	Principal GSSS Baldev Nagar, Ambala		2,51,766/-	25,932/-	83,400/-	3,61,098/-
	Ambala Total		4,76,349/-	49,064/-	1,63,200/-	6,88,603/-
2	Principal GGSSS Bhiwani		16,50,911/-	1,70,043/-	4,46,400/-	22,67,354/-
3	Principal GSSS Palwal		7,48,378/-	77,082/-	1,34,400/-	9,59,860/-
4	Principal GMSSS Sirsa		27,54,033/-	2,83,665/-	5,64,600/-	36,02,298/-
5	Principal GSSS Camp, Yamuna Nagar		4,20,466/-	43,308/-	93,000/-	5,56,774/-
6	Principal GGSSS Rewari		14,73,344/-	1,51,754/-	3,40,800/-	19,65,898/-
7	Principal GSSS Panipat		8,58,433/-	88,418/-	1,97,400/-	11,44,251/-
	Principal GSSS Samalkha, Panipat		7,16,255/-	73,774/-	1,32,000/-	9,22,029/-
	Panipat Total	15,74,688/-	1,62,192/-	3,29,000/-	20,66,280/-	
Total		90,98,169/-	9,37,108/-	20,71,800/-	1,21,07,077/-	

Note:- (i) All concerned Principals are directed to make the payment in respect of Master Mind Classes account no. 0521002100023206, IFSC Code-PUNB0052100, MICR Code 133024012, Bank Branch Model Town, Ambala Haryana after deducting the TDS amount as per rules and the TDS amount should be deposited in the Income tax department.

Condition:-

4. Expenditure should remain within the approved budget and should be spent according to rules and regulations.
5. The concerned Principal of the institution are authorized to incur the expenditure as per Govt. instructions. Heads of institution shall be responsible for implementing the scheme in letter & spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for any lapse. Mode of the payment is as per Govt. Rules. Utilization certificate may be sent to directorate up to 9.7.2012.
6. Tax Deduction at Source (TDS) must be deducted and deposited as per norms.

The Expenditure involved will be debitable to the Head "2202- General Education 02- Secondary Education 109- Govt. Secondary Schools 99-Teaching Staff including other establishment, (24) Material & Supplies (Plan)." for the year 2012-2013.

This issue with the concurrence of Financial Commissioner and Principal Secretary School Education Haryana conveyed vide their U.O. No. 1214 dated 24.4.2012.

**A. SREENIVAS
DIRECTOR SCHOOL EDUCATION,
HARYANA, PANCHKULA**

Endst. No. 19/49-11 SE(4)

Dated, Panchkula, the 21.6.2012

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

1. District Education Officer, Ambala, Bhiwani, Palwal, Sirsa, Yamuna Nagar, Rewari and Panipat. The concerned DEO is requested to ensure that the amount mentioned in the column to the firm namely Master Mind Classes is disbursed by the Principal and Utilization Certificate of the same may also be sent to this office by 9.7.2012.
2. Accountant General (Audit) Haryana, Chandigarh.
3. Financial Commissioner & Principal Secretary to Govt. of Haryana Finance Department, Chandigarh.
4. Treasury Officer, Ambala, Bhiwani, Palwal, Sirsa, Yamuna Nagar, Rewari and Panipat.
5. Superintendent Planning Branch.
6. Chief Account Officer (B.C.A) local.

Bhawal
**Joint Director Secondary Education
for Director School Education, Haryana
Panchkula**