



कार्यालय: प्रधान मुख्य वन संरक्षक, झारखण्ड, राँची

वन भवन, डोरण्डा, राँची-834002, Phone-0651-2481909 (O) / 2480413 (F), e-mail-pccfjharkhand@yahoo.co.in

पत्रांक: 5B/Budget (NP)-Training/05/2015-16 769

दिनांक: 2.3.16

प्रेषक: बी0सी0 निगम, भा0व0से0,
प्रधान मुख्य वन संरक्षक,
झारखण्ड, राँची।

सेवा में,

श्री सुरेश लकड़ा,
अवर सचिव-सह-निकासी एवं व्ययन पदाधिकारी,
कार्यालय प्रधान मुख्य वन संरक्षक, झारखण्ड, राँची।

विषय: वर्तमान वित्तीय वर्ष 2015-16 में गैर-योजना व्यय (विस्तृत), मांग संख्या-19, मुख्य शीर्ष-2406-वानिकी तथा वन्य प्राणी, 01-वानिकी, 003-शिक्षा तथा प्रशिक्षण "02- वन कर्मचारियों का प्रशिक्षण" उपशीर्ष में राशि की आवंटन के संबंध में।

प्रसंग:- वित्त विभाग, झारखण्ड सरकार का पत्रांक-29 / बी0टी0ई0-18/2014-15 / 300/बजट राँची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखण्ड सरकार का पत्रांक - 7 / यो0ब0-24/2015-2026 व0प0, राँची, दिनांक 17.04.2015, योजना-सह-वित्त विभाग, झारखण्ड, सरकार का पत्र सं0-29 / बी0टी0/04/2015-16/796, दिनांक 22.12.2015।

महाशय,

उपर्युक्त विषयक वित्त विभाग, झारखण्ड सरकार के प्रासंगिक पत्र से राशि व्यय करने की प्राप्त अनुमति के आलोक में "02- वन कर्मचारियों का प्रशिक्षण" उपशीर्ष के 29-व्यवसायिक सेवायें इकाई में रु0 0.20 लाख रु0 0 अतिरिक्त आवंटन दी जाती है।

1. यह आवंटन वित्त विभाग, झारखण्ड सरकार राँची के पत्रांक-29 / बी0टी0ई0-18/2014-15 / 300/बजट राँची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखण्ड सरकार का पत्रांक- 7 / यो0ब0-24/2015-2026 व0प0, राँची, दिनांक 17.04.2015, योजना-सह-वित्त विभाग, झारखण्ड, सरकार का पत्र सं0-29 / बी0टी0/04/2015-16/796, दिनांक 22.12.15 तथा बिहार सरकार, वित्त विभागीय ज्ञाप संख्या-एम0-4-05/98 2561/वि0 (2) दिनांक 17.04.1998 के आलोक में किया जाता है।
2. रोकड़ प्रवाह (कैश फ्लो) के संबंध में वित्त विभागीय पत्रांक वित्त 4-23/2003 / 1800 दिनांक 15.07.2003 का अनुपालन सुनिश्चित किया जाय।
3. आवंटन पत्र में अंकित विपत्र कोड के अनुसार ही लेखा संधारण किया जाय।
4. यह आवंटित राशि NIC Services Inc, New Delhi से प्राप्त Proforma Invoice No-PMPJH154808, dt.-09.02.16 (छायाप्रति संलग्न)के क्र0 सं0-1 एवं 2 में वर्णित प्रोग्रामसे के वेतन के लिए है।

आवंटन आदेश पत्र संख्या- BPCTFE/02-15-16/16TFE की मूल प्रति अत्र-सह-संलग्न है।

अनु०-यथो।

विश्वासभाजन,

ह0/-

प्रधान मुख्य वन संरक्षक,
झारखण्ड, राँची।

दिनांक 2.3.16

ज्ञापांक 769

प्रतिलिपि: कोषागार पदाधिकारी, डोरण्डा कोषागार, डोरण्डा को आवंटन आदेश पत्र की मूल प्रति के साथ सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

ह0/-

प्रधान मुख्य वन संरक्षक,
झारखण्ड, राँची।

ज्ञापांक 769

दिनांक 2.3.16

प्रतिलिपि- Envis Centre, Ranchi को आज ही विभागीय वेबसाईट पर अपलोड करने हेतु प्रेषित।

प्रधान मुख्य वन सरकार
आरखंड, राँची



जारी करने वाला

आवंटन आदेशझारखण्ड सरकार

Forest, Environment and Climate Change Department

धारा. वित्तीय वर्ष 2015-16 में व्यय हेतु निम्नांकित दराएं गए ड्रेट भीरे के सम्मत अकिल राशि आवंटित की जाती है।

पत्र संख्या - BPCTFE/02-15-16/16TFE

दिनांक -

01-Mar

क्रमांक	विपर कोड	एक्सेस नंबर	निकासी एवं लब्धान पदा.	आवंटित राशि
1	N 19 240601003020329 2406 - वानिकी तथा बन्य प्राणी 01 - वानिकी 003 - शिक्षा तथा प्रशिक्षण 02 - बन कर्मचारियों का प्रशिक्षण 03 - प्रशासनिक व्यय 29 - व्यवसायिक भेवा	101647	DRNFWL001 SURESH LAKRA UNDER SECT.PCCF.OFFICE JAHRKHA	20,000.00 रुपये बीस हजार
				20,000.00

योग:

क्रमिक योग:

रुपये बीस हजार

Principal Chief Conservator of
Forests (Jharkhand), Ranchi
C/No. 1, Ranchi, Jharkhand, India
Date: 01/03/2016

(661)

PROFORMA INVOICE

(Validity :- For a Period of 2 Months from the date of Proforma Invoice)

Invoice No.:	PMPJH154808	Ref. No.:	61467(MP)
--------------	-------------	-----------	-----------

Date:	09/02/2016	Ref. Date:	08/02/2016
-------	------------	------------	------------

Ref. ProjectID :	S142589MPJH
------------------	-------------

To:	Name: Principal Chief Conservator of Forests, Forest Department, Govt. of Jharkhand Address: Van Bhawan, Doranda, Ranchi, Jharkhand, 83402
Contact No.:	
Email:	bl.agrawal@nic.in

S.No.	Manpower Description	No. of Persons	Required Period (In months/days/hours)	Rate per Month (exclusive of Ser. Tax) (Rs.)	Total Amount (AxBxC)	Empanelled Vendor(s)
		(A)	(B)	(C)	(D)	
1	Programmers / Technical Support Engineer / Testing Engineer	1	Twelve Month(s)	25,422.00	3,05,064.00	E Centric Solutions P Ltd., Silver Touch Technologies Ltd., Velocis Systems Pvt. Ltd.
2	Senior Programmer Level 1	1	Twelve Month(s)	32,354.00	3,88,248.00	E Centric Solutions P Ltd., Silver Touch Technologies Ltd., Velocis Systems Pvt. Ltd.
3	Tech Lead Level 1 / Server Admin / DBA	1	Twelve Month(s)	46,220.00	5,54,640.00	E Centric Solutions P Ltd., Silver Touch Technologies Ltd., Velocis Systems Pvt. Ltd.
Total(Rs.)					12,47,952.00	

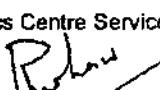
(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPMPJH154808 Branch: ICICI BANK CMS	(1) Total Amount (D)	12,47,952.00
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPJH154808 Payable at ICICI BANK, New Delhi	(2) Service Tax Payable @14.00% on (1)	1,74,713.28
OR	(3) Swachh Bharat Cess @ 0.5%	6,239.76
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Corporation Bank IFSC Code: CORP0000371 A/C No.: 037100101010516 Branch: CGO Complex Lodhi Road New Delhi	Gross Amount Payable (1+2+3)	14,28,905.00
OR through A/C Payee Demand Draft/ Cheque in favour of 037100101010516 Payable at Corporation Bank, New Delhi Service Tax Registration No.: AACN2185JST001 TIN No.: 07750192265 PAN No.: AACN2185J	Rupees : Fourteen Lakh Twenty Eight Thousand Nine Hundred Five only	

Note: In Case of any query or clarification in the Proforma-Invoice (PI), the concerned Project Manager Mr. Sanjeev at NICSI-New Delhi shall be contacted. The Contact No. 011-26767300, 011-26105054 and email-id is sanjeev.lrn@nic.in

S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 7% (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	Any modification in the Item description is to be intimated to NICSI and the respective rates may vary depending upon the change/modification request.
3	Procedure for the Selection of Vendor/Agency from the List of NICSI Empanelled vendors/agencies for award/assignment of work: Case-1: (Name of vendor/agency selected directly) In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency

[Signature]

660

	<p>from the list of NICSi Empanelled vendors/agencies, then NICSi may assign the work to that vendor/agency.</p> <p>Case-II : (Name of vendor/agency selected through committee)</p> <ol style="list-style-type: none"> I. In case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSi empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICSi as well. II. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICSi. III. There should be full participation and involvement of the client/User-Department in the process of selection of vendor/agency for award/assignment of work.
4	Appointment letters/experience-certificates will be provided by NICSi empanelled agency/vendor to the deployed support professionals/manpower.
5	Deployment of manpower will be made within 15 days from the date of placement of work-order by NICSi.
6	In case of revision in the rates of any tax, the applicable rate will be the rate in force as governed by Tax-Laws. However the difference if any may be settled at the time of raising the final bill to user-department/client.
7	In case TDS is being deducted, the TDS certificate should be provided along with the covering letter to NICSi indicating the amount of TDS deducted, otherwise the work-order would be issued for the lesser period, i.e equivalent to funds received.
8	In case there is revision of rates during the period of empanelment/contract, revised rates will be applicable. In case there is revision of rates due to expiry of the empanelment, the rates at the time of placing the work-order will be applicable.
9	It will not be possible for NICSi to process the cases of manpower-hiring/extension, which are more than one month old from date of receipt of advance in NICSi.
10	Joining-certificate/Leaving-certificate of the deployed/hired manpower will be issued by the user-department/client to the empanelled agency/vendor for disbursing their salary based on that.
11	Manpower through empanelled agencies/vendors will be provided for a minimum period of 6 months unless it is an extension of existing work-order. There is no employment obligation either on NICSi or its user-departments/clients by the hired/deployed manpower. NICSi does not take any responsibility for job completion by hired/deployed manpower.
12	Medical or any other allowances to the deployed/hired manpower will be borne by the empanelled agency/vendor (applicable in the case of Data-entry-operator manpower).
13	NICSi will send the copy of work-order on behalf of the user/client to the short-listed agency/vendor and for faster deployment of manpower; the vendor's representative may get in touch with the user-department/client.
14	Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client).
15	The rates of deployed/hired manpower, which are based on Minimum Wages Act, will be revised according to change in the Minimum Wages Act from time to time.
16	The type of manpower mentioned in the PI may not match exactly as per your request/requirement. Therefore the PI may be examined thoroughly by the User-department/Client before placing the order to NICSi.
17	While placing the order to NICSi, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz. name, address, contact numbers and e-mail address are to be mentioned.
18	User-department/client should send the "Monthly Performance Report" of each individual (deployed/hired manpower) to NICSi empanelled agency/vendor on the last working day of the month through e-mail/post to enable them to release their salary within 10 days of the receipt of this report. In case report is not provided by 5th of succeeding month, the vendor will process the salary of the hired/deployed manpower in the subsequent next month.
19	User-departments/clients shall not hire any person without any Appointment Letter issued by NICSi empanelled agency/vendor against the work-order of NICSi. User-departments/clients will inform the date-of-joining in each case to NICSi and to the empanelled agency/vendor. In case a deployed/hired manpower leaves in between or does not turn up without any information, NICSi and NICSi empanelled agency/vendor shall be informed for providing the substitute.
20	NICSi issues P.I duration based on complete man month, however in the case of partial calendar month of deployment, Work Order will be issued for the calendar period regulated within the actual amount received against P.I Issued.
E & OE	
For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.	
Date: 09/02/2016	
For National Informatics Centre Services Inc  (Authorized Signatory)	
"For any query, please contact NICSi Helpdesk: 011-26105054,26767300, nicsi-pi@nic.in"	