

**GOVT.OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF EDUCATION;
OLD SECRETARIAT, DELHI-110054
(CARE TAKING BRANCH)**

F.1/CTB/476/2015-16/ 525

Date:- 06/04/16

NOTICE

M/s Sainath Sales and services pvt. Ltd may refer their bill No. 1249 dated Nil for an amount of Rs. 1,30,35,095/- for providing sanitation services to the designated locations under the Dte. of Education, GNCTD on scrutiny of the bill and supporting documents following discrepancies have been detected:

- Out of 235 locations, satisfactory certificates of only 173 have been submitted by the firm.
- The certificate to the effect that payment of wages for the preceding month/period i.e. 21.01.16 to 20.02.16 has been made through ECS to the workers, has not been submitted.
- The following deficiencies in providing the services have been communicated by the HOS details of which are given below:-

S.No	School ID	Placed in attached folder at page No.	Deficiency noted by HOS on the satisfactory certificates
1.	100104	178	Instead of 32 items related to sanitation only 19 items have been provided by the above agency.
2.	1001196	161	Two workers worked from 6 am to 10 am only.
3.	1104029	86	HOS stated that garbage has not removed from the school premises till date from the date of award of work.
4.	1104151	83	No garbage lifted w.e.f. 16.12.15

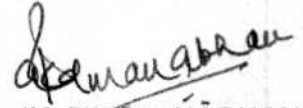
Further, attention of M/s Sainath Sales & Services Pvt. Ltd. is invited to this office Notice dated 22.03.16 issued vide which it has been directed to meet out the complaint of MLA, AC-56 and submit the report accordingly. However, the same has not been received in this office so far which is not acceptable.

M/s Sainath Sales & Services Pvt. Ltd. is therefore, directed to submit the above required documents for processing the aforesaid bill.



Their attention is also pointed out that while furnishing the bill the date on the bill should be mentioned invariable as the current bill is submitted without mentioning the date.

To
M/s Sainath Sales and Services Pvt. Ltd.
341 E, Anand Marg, East Babarpur,
Shahdara, Delhi-110032



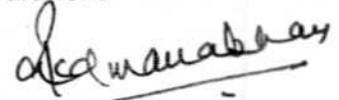
(K. PADMANĀBHAN)
SUPERINTENDENT (CTB)

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Copy to:

1. PS to Secretary (Education)
2. PS to Director (Education)
3. PA to Spl. DE (CTB)
4. DDEs and all HOSs of Distt. East & North East.
- ✓5. OS (IT) to upload it in sanitation head of website of this department.
6. Guard File



(K. PADMANABHAN)
SUPERINTENDENT (CTB)