

Government of NCT of Delhi
Information Technology Department
9th Level, B-Wing, Delhi Secretariat
<https://it.delhi.gov.in/>

File No. E-11/4/2020-Development/Secy (IT) Vol-3/ 4958 - 65 Dated 24/06/2025

Subject: Minutes of the Meeting of Technical Evaluation Committee (TEC) held on 20/06/2025 at 12:00 PM under the Chairmanship of Secretary (IT), to examine the IT related proposals of various Departments of Govt. of NCT of Delhi.

- I. The TEC meeting agenda approved by the Secretary(IT) is annexed as **Annexure-I**.
- II. The copy of the meeting notice is annexed as **Annexure-II**.
- III. Attendance of the officers/officials participated in the meeting is annexed as **Annexure-III**.
- IV. The proposals of the various Departments as per meeting agenda and decisions taken/advice of the Technical Evaluation Committee are described below:

1. Principal Account Office

(i) Proposal-I:

The proposal received from Principal Account Office is regarding "Extension of Service of Manpower(01-Programmer and 16-Assistant Programmer) for a period of one year w.e.f. 22.06.2025." as mentioned in agenda annexed at **Annexure-I**.

The representatives of the Department explained proposal in detail during the meeting. Based on the deliberations, TEC concurred the proposal for extension of 01-Programmer and 16-Assistant Programmer for 11 months i.e. till 21/05/2026.

(ii) Proposal-II:

The proposal received from Principal Account Office is regarding seeking technical clearance for extension of 09 technical manpower from NICS I along with 1 additional fresh technical manpower on outsource basis for 01 year w.e.f. 01.06.2025. as mentioned in agenda annexed at **Annexure-I**. The representatives of the Department explained proposal in detail during the meeting. Based on the deliberations, TEC concurred the proposal for extension of 09 technical manpower from NICS I along with 1 additional fresh recruitment on outsource basis till 30/04/2026.

Further, TEC advised that the Department will observe all codal formalities as per GFR 2017, CVC guidelines and latest instructions issued by Finance and IT Department, GNCTD from time to time.

2. Department of Weight and Measurement

The proposal of Weight and Measurement Department is regarding Extension of contract of 02 technical manpower for a period of 3 months w.e.f. 01.05.2025 or till the completion of work, whichever is earlier as mentioned in agenda annexed at **Annexure-I**.

Himanshu *Joshi* *Adh* *Nirmala* *[Signature]*

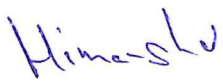
The representatives of the Department explained the proposal during the meeting and informed that there is requirement of extension 02 technical manpower for a period of 3 months to complete the remaining development and launching as well as Knowledge Transfer for hand-holding of the Maaptol Application and Mobile App. Based on the detailed deliberations, TEC recommended and approved the proposal for extension 02 technical manpower for a period of 3 months.

Further, TEC advised that the Department will observe all codal formalities as per GFR 2017, CVC guidelines and latest instructions issued by Finance and IT Department, GNCTD from time to time.

The meeting ended with vote of thanks to the Chair.

- V. The recommendations of TEC are subject to the condition that respective departments shall complete all codal formalities as per GFR 2017, Manual for Procurement of Goods-2024, Delegation on Financial Powers, 2024 and latest instructions issued by IT Department and Finance Department, GNCTD from time to time.
- VI. It is re-iterated that the IT Department has issued a circular number 08/2020 dated 05/08/2020 on monitoring of attendance and work done by the outsource manpower for the e-Governance projects developed/managed by NIC, Delhi. The referred circular is available at website of IT Department <https://it.delhi.gov.in> under the link <<downloads>> (copy attached) herewith. All the Departments while hiring manpower should adhere to the guidelines issued in this regard.


(Raj Kamal Singh)
Head, SeMT


(Himanshu Manchanda)
System Analyst
Department of IT


(Sanjeev Mendiratta)
Link Officer IFA(IT)


(Dr. M P S Bhatia)
Professor, NSUT
Dwarka, Delhi

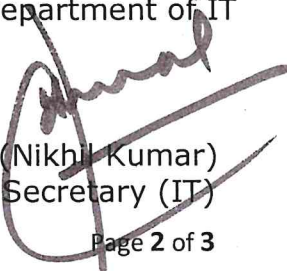

(Dr. R.K. Singh)
Professor,
IGDTUW Delhi


Anil Kumar
Dy. Director(Planning)


(N. Srinivas)
SIO, NIC Delhi


(K. Murugan)
Joint Director
Department of IT


Special Secretary (IT)


(Nikhil Kumar)
Secretary (IT)

File No. E-11/4/2020-Development/Secy (IT) Vol-3/ 4958-65

Dated 24/6/2025

1. Secretary (IT), Department of Information Technology, GNCTD.
2. Special Secretary (IT), Department of Information Technology, GNCTD.
3. Joint Director (IT), Department of Information Technology, GNCTD.
4. Dr. M.P.S. Bhatia, Professor, NSUT, Sector 3, Dwarka, New Delhi
5. Dr. R.K. Singh, Professor, IGDTUW, Kashmere Gate, Delhi-110006.
6. Sh. N Srinivas, SIO, NIC, Delhi State Unit, Delhi Secretariat.
7. Sh. Sanjeev Mendiratta, Link Officer IFA(IT)/Dy.Controller of Accounts, Power Department, Delhi Secretariat, Delhi.
8. Sh. Raj Kamal Singh, Head SeMT, Delhi.

Himanshu

(Himanshu Manchanda)
System Analyst

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1. Department: Principal Accounts Office

- (a) F.No.F.7(58)/Pr.AO/E-II/Prog & Asst Prog../2024-25 CD No. 018769767
(b) F.No.F.7(58)/Pr.AO/E-III/I.T Project/2024-25 CD No. 018769764

Two proposals received from Principal Accounts Office for seeking technical clearance of IT Department for a) extension of the services of 01-Programmer and 16-Assistant Programmer hired on outsource basis for a period of one year w.e.f. 22.06.2025 and (b) extension of the services of 09-technical manpower engaged on outsource basis from NICSIL along with 01 additional fresh technical manpower for Pr. Account Office Project on outsource basis for another 01 year w.e.f. 01.06.2025. The proposal has the approval of Controller of Accounts.

Proposal-I: Extension of Service of Manpower(01-Programmer and 16-Assistant Programmer) engaged on outsource basis for a period of one year w.e.f. 22.06.2025. In this regard, department has informed the following: -

- i) There are 01 Sr. System Analyst, 01 System Analyst, 03 DPAs and 04-IT Assistant Grade-B, sanctioned posts in PAO.
- ii) There is 01 filled post of Sr. System Analyst and 01 System Analyst working in Pr.AO on diverted capacity from Education department and 01-SA working in diverted capacity in DSSSB. There are 02 posts of IT Asst. Grade-B filled out of 04 sanctioned posts however, both are working on diverted capacity i.e. one in CS office and another is in Finance Deptt.
- iii) Persons hired on outsource basis without sanctioned posts are 01-Programmer and 16-Asst Programmer through M/s ICSIL.
- iv) The detail of information of the manpower may be seen at **Annexure-'A' & Annexure-'B'**.
- v) The above said technical manpower is the utmost requirement of the PAOs as they provide technical support on regular basis where below mentioned applications software has been implemented:-
 - a) IFMS- Integrated Financial Management Information System for received bills online from DDOs at PAO level for payment.
 - b) COMPACT Software-Implemented for processing Receipts and Payments matters.
 - c) De-Lekha-Lekha For compilation and consolidation of daily/monthly accounts at the level of PAOs and Principal Accounts Office.
 - d) Government e-Payment Gateway (GEPG)-Arrangement of online payment in the accounts of beneficiaries, vendors, suppliers, employees etc.

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- e) GPF System-Maintenance of GPF Accounts of the employees and issue of GPF statements with the Digital Signatures of Pay & Accounts Officers.
 - f) National Pension System (NPS)-Preparation of details of subscriptions of the employees covered under NPS and their monthly uploading with the system of Central Recordkeeping Agency (CRA) through File Validation Utility (FVU) file.
 - g) e-Bhavishya-For processing pension cases online for the employees of Govt. of NCT of Delhi. The Pay and Accounts office process the pension cases and generated PPO through Bhavishya portal and Pension Module of PMFS. More than 1800 DDO are using bhavishya portal.
 - h) PFMS(DBT)-PMFS of Gol system is being used for DBT payment.
- vi) The aforesaid manpower in each PAO offices are entrusted to assist PAO office to carry out the following activities:-
- a. Preparation of payment text file of bills in IFMS and incorporation in COMPACT for settlement of claim raised by DDOs in rio employees and vendor and Generate payment file for COMPACT to GePG portal.
 - b. Uploading payment files in GePG & downloading scrolls files and then incorporation further in COMPACT for settlement of payment.
 - c. Preparation of monthly account of PAO offices & further uploading in De-Lekha for onward submission to PFMS.
 - d. Assisting PAOs to enable them DBT payment in PFMS for CSS Scheme/CS Scheme.
 - e. Preparation of details of subscriptions of the employees covered under NPS and their monthly contribution uploading with the system of Central Recordkeeping Agency (CRA) through File Validation Utility (FVU) file.
 - f. Taking daily backup of the payment system (COMPACT).
 - g. Cornifiguration of DSC in COMPACT, PMFS & GPF system as and when required.
 - h. Any technical hindrance during the work process on applications such as compatibility of java version specially for configuration of Digital Signature has been occurs frequently which is required to add & remove immediately by the technical person at PAO office.
 - i. To assist PAO in VC for which happened frequently with HQ.
 - j. Manage and maintain LAN network of PAO office. The each PAO are having LAN Network with leased line connectivity. There is any break down on LAN or leased line the work will badly hamper. APs of PAO are the person who take immediate action with the coordination of HQ and NIC and get it functional.
 - k. Besides above in case of COMPACT application is crash, the AP of PAOS reinstall the COMPACT application with SQL server for backend and done all configuration parameter as required on primary server and secondary server with the help of Programmer.

- vii) Role of Assistant Programmer on Bhavishya portal (Pension cases) are as follows:-
- Provide technical support at PAO office to register DH, DDO and PAO on the PFMS portal.
 - Assist the PAO and AAO in registering the DSC on the PFMS portal using the JAVA utility etc.
 - Coordinate with PFMS team in case of technical issues such as-
 - If a case does not appear on the PFMS and Bhavishya Portal.
 - If a PPO is returned, fix the issue and re-upload the PPO at the PAO level.
 - Guide the department in generating the bill on the PFMS portal.
 - Regularly check PFMS reports, such as the classified report, TE report, and payment report.
 - Resolve any issues with account submission through PFMS.
- viii) The outsourced Programmer is deputed in the Principal Accounts Office (HQ). The nature of Job of programmer is as under:-
- Provide technical support to PAOs and APs on COMPACT, De-lekha, IFMS, GePG, PFMS, GPF applications:-
 - The Programmer is looking after the work of installation of Windows Server 2012, SQL Server 2016 with restoration of backup data whenever Server goes down at any PAOs and it may happen at any time. He is also doing the work of Mirroring of Primary Server and Secondary Server.
 - Provide technical solution to the APs/PAOs for any error on COMPACT authorisation file.
 - Testing of COMPACT text file for incorporation generated through IFMS for new provisions.
 - Testing /explore the possibility of incorporation of text file in COPACT software, generated through other department software such as PWD, Delhi High Court.
 - Coordination with NIC, Delhi State Unit, MTNL in case of breakdown of leased line of any of PAO including HQ.
 - Management and maintenance of VC system of Principal Accounts Office (HQ).
- ix) Due to implementation of stand-alone systems in Pay & Accounts Offices, there is dire need to continue the hiring services of outsourced technical manpower. The real time support cannot be ensured without the APs/Programmer stationed in PAOs office.
- x) The last approval of one year w.e.f. 22.6.2024 to 21.6.2025 was given by TEC in meeting held on 15.05.2024.

Also, Proposal for creation of regular 17 posts of DPA for PAOs office (erstwhile Assistant Programmer) of this Department has been submitted to the AR Department as suggested by TEC. The proposal returned back by AR Department vide their no 498/SD(AR) dated 18/05/2023 with the remarks that restructuring of IT Cadre Posts for all Departments of GNCT of Delhi are under process through AR Department which

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includes Principal Accounts Office as well. So the proposal is on hold for the want of the required information.

Proposal-II: The proposal is regarding seeking technical clearance for 09 technical manpower from NICSI along with 1 additional fresh technical manpower on outsource basis for 01 year w.e.f. 01.06.2026. In this regard, department has informed the following: -

- a) There are 01 Sr. System Analyst, 01 System Analyst, 03 DPAs and 04-IT Assistant Grade-B, sanctioned posts in PAO.
- b) There is 01 filled post of Sr. System Analyst and 01 System Analyst working in Pr.AO on diverted capacity from Education department and 01-SA working in diverted capacity in DSSSB. There are 02 posts of IT Asst. Grade-B filled out of 04 sanctioned posts however, both are working on diverted capacity i.e. one in CS office and another is in Finance Deptt.
- c) Persons hired on outsource basis without sanctioned posts are 01-Programmer and 16-Asst Programmer through M/s ICSIL.
- d) The detail of information of the manpower may be seen at **Annexure-'A' & Annexure-'B'**.
- e) This Department had engaged 9 technical manpower from NICSI after approval of TEC held on 15.05.2024 of IT Department and Finance Department for NIC, Delhi State Unit to manage, maintenance and development of new provisions in IFMS, De-Lekha, GPF and SGST application software and IFMS mobile app as per the requirement received from time to time.
- f) The existing services of technical manpower are going to expire on 31.05.2025.
- g) On the request of this Department, NIC Delhi State Unit has submitted a project proposal with requirement of technical manpower for the Principle Accounts Office project.
- h) NIC, Delhi State Unit has developed following web based (online) application software for Principal Accounts Office, GNCTD:-
 - i. IFMS-(Integrated Financial Management Information System) - a centralize billing/payroll system for receiving bills online from DDOs at PAO level for further processing through COMPACT and making payment through GePG software. Presently 25 PAOs and approximate 1800 DDOs are on boarded in this application for preparation of salary bills/bills of employee of Delhi Government.
 - ii. Integration of IFMS with GeM portal IFMS integrated through API with GeM portal for updating the status of GeM bills payments on GeM Portal online.
 - iii. Allotment of GPF number through online mode- This applications facilitate to generate New GPF number to new subscribers by online request of Head of Office of Department. POA(HQ) issues GPF allotment letter online to the requisite Department.
 - iv. IFMS Mobile App To provide the ready information on any time to the employee of GNCTD to view/download their Salary slip, Personal details,

License fee details, Form16, Income Statement and GPF details including statement, subscriptions, withdrawal, other receipts & NPS contribution for NPS type of employees. This app can be used in Android mobile as well as IOS mobile.

- v. GPF Information System Maintenance of GPF Accounts of the employees which includes subscription, withdrawal, interest calculation, issuance of GPF statements and GPF authority. This System has been integrated with the IFMS (Payroll System). Digital Signature facility has been incorporated in the system for issuance of digitally signed GPF statements to the employees via their mail as well as on the IFMS system. Software enhancements are being made to the system as per requirements.
- vi. De-Lekha For compilation and consolidation of daily/monthly accounts at the level of PAOs and Principal Accounts Office. De-Lekha portal of Delhi Government has been developed and is implemented across 25 Pay & Accounts Offices of Delhi Government and other departments of GNCT of Delhi. This system has been integrated with the COMPACT application (implemented across Pay & Account offices) and provides a consolidated expenditure to Delhi Government. New features and Role based MIS reports are being developed as per user requirements. Using the above system, DDOs reconcile their expenditure/receipt on monthly basis with PAOs as well as they can monitor the expenditure/receipt at any point of time for further taking strategic decision on implementation of various decisions. The system is further enhanced to cater to meet the requirements of Finance & Planning Departments by designing the customised reports as per their needs.
- vii. Integration of De-lekha portal with PFMS, Government of India portal for monitoring of CSS scheme related expenditure etc.
- viii. SGST System- Online Reconciliation system of GST of Delhi State with GSTN, Gol and RBI's e-Kuber system. This System has been developed and integrated with GSTN, Gol and RBI's e-Kuber System. The system reconciles data received from GSTN, Gol and RBI as well as an Accounting module developed as per the need of the department. Dashboard & MIS reports of the system depicting the SGST collections received every day and the mismatched accounts. The system performs daily syncing with GSTN and RBI through API's. This is one of the most useful systems for ascertaining the SGST receipt of GNCT of Delhi on daily basis.
- i) The above systems are being managed/maintained by the NIC, Delhi State Unit with the help of deployed technical manpower and continuous enhancements are being made to the above mentioned systems for serving employee including contractual personnel of GNCT of Delhi and services also extended to the Finance & Planning Departments for viewing various MIS reports in De-lekha.
- j) Besides the above it has been decided that following new work to be assigned to NIC during the period 2025-26:-
 1. Debt Management System to facilitate readily availability of loan status.
 2. Online system for management of PWD budget and generating Letter of Credit (LOC) as per the prescribed procedure to PWD Department.

3. Integration of PRAN no. with NSDL to verify PRAN No on real time basis in IFMS.
4. Permanent Account Number (PAN) verification with NSDL system in IFMS to avoid duplicity of employee IDs to maintain efficacy of data.
5. Budget Validation module in IFMS to alleviate the number of audit memo on allotted Budget Vs Expenditure.
6. Integration with Sarkari Awas Portal of PWD with IFMS for fetching license fee details of employee and ledger.
7. Integration of PWD bill processing system with COMPACT/De-lekha.
8. To facilitate Budget Analysis on Receipt Report of tax revenue/ non tax revenue with previous year Receipt data in De-lekha.
9. Budget Expenditure Analysis on Revenue and Capital expenditure with previous year expenditure data in De-lekha.
10. Comprehensive analysis report of total Receipts including Grant in Aid and Recovery of Loans in De-lekha.
11. Month wise analysis of Receipt and Public Account in De-lekha.
12. Provision to generate form 24 G (for PAO) and 240, 26 Q (for DDO) carrying deductions details of TDS in respect of employee/Vendors.
13. Provision to view TDS details in IFMS mobile app.
14. MOE Memorandum of Error module to identify mismatch amount of SGST receipt remitted by RBI and details provided by GSTN.

k) Requirement of 01 fresh manpower:-

1. The Principal Accounts Office monitors the implementation of mentioned above systems through dedicated help line numbers and emails. The complaints of PAOs and Departments received through the help line numbers/emails are forwarded to the technical team of NIC for resolving the issues. At times, it becomes imminent that some issues reported on helpline number need immediate resolution. Due to remote location of technical manpower the issues of urgent and important nature get unnecessarily delayed.
2. This office has requested to NIC for deployment of sufficient number of technical manpower at Principal Accounts Office (HQ) to handle urgent/important issues received on helpline on day-to-day basis. In response, NIC has informed that existing 9 technical manpower are being already utilized for development activities and database management activities of various applications of Principal Accounts Office Project and suggested to hire support engineer as per need for handling day to day issues/quarries received over help line and deployed them at PAO (HQ).
3. According to the project proposal submitted by NIC, the M/s NICSI was requested to provide PI for technical manpower for the period of one year (12 months). However we have received PI from M/s NICSI for the 04 months instead of 12 months for Rs. 46,13,854/- (including of all taxes), since existing empanelment validity of M/s NICSI is up to 30.09.2025 as informed by M/s NICSI (Ref P/C).
4. To upkeep the above applications and modification/new provisions as and when required as per the scope define by Principal Accounts Office, the technical support is mandatorily required and it is continuous in nature.

Comments of IT Department on both the proposals:

1. In the previous TEC held on 15.05.2024 it was advised by TEC to PAO that compact server running in stand alone mode at 25 PAO offices should be discontinued and switch over to the centralized system at the earliest for smooth functioning.
2. The last approval of one year w.e.f. 22.6.2024 to 21.6.2025 was given by TEC in meeting held on 15.05.2024.(Proposal-I).
3. The existing services of technical manpower are going to expire on 31.05.2025.(Proposal-II)
4. As per Circular dated 11.03.2025 issued by IT Department the manpower hiring duration shall not be greater than 11 months.
5. Proposal for creation of regular 17 posts of DPA for PAOs office (erstwhile Assistant Programmer) of PAO Department has been submitted to the AR Department by PAO as suggested by TEC. The proposal returned back by AR Department vide their no 498/SD(AR) dated 18/05/2023 with the remarks that restructuring of IT Cadre Posts for all Departments of GNCT of Delhi are under process through AR Department which includes Principal Accounts Office as well. So the proposal is on hold for the want of the required information.

In view of the above, the above two proposals of Pr. Account Office for Hiring of Technical Manpower are placed before the TEC for consideration.

2. Department: Weight and Measurement, GNCTD

The proposal of Weight & Measure Department, GNCTD is regarding seeking technical approval of TEC for extension of contract of 02 technical manpower for a period of 3 months w.e.f 01.05.2025 or till the completion of work, whichever is earlier. The proposal has been received with the recommendation of ACS (F&S).

The Department has informed the following:-

- a) TEC, in its meeting held on 17/04/2025 has recommended the extension of contract of 02 technical manpower for a period of 03 months w.e.f. 01.02.2025 and 01 DPA of FS&CA to be posted with additional charge.
- b) NIC has stated in its email dated 01 May 2025 has stated that WO of the 2 (Two) Technical Manpower engaged in Maaptol Application and mobile App has expired on 30/04/2025.
- c) NIC has also stated that in order to complete the remaining development and launching as well as Knowledge Transfer for hand-holding of the Maaptol Application and Mobile App, the WO of the engaged resources need to be extended for a further period of 3/6 months from 1st May 2025.
- d) The Department has also mentioned the details of Completed Task placed at **Annexure 'C'**.
- e) The Department has also mentioned the details of Pending Task placed at **Annexure 'D'**.

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- f) The Department has also provided the proforma placed at **Annexure 'E'** for hiring of Technical manpower as requested vide IT Department letter dated 28/10/2024.

Comments of IT Department:

1. The last approval for the extension of contract of 02 technical manpower for a period of 3 months w.e.f. 01.02.2025 was given by TEC in meeting held on 17/04/2025.
2. The existing services of technical manpower ended on 01.05.2025.
3. It is relevant to mention here that there no sanctioned post of IT Cadre at Weight & Measure Department, GNCTD and as per IT Department Circular no 07/2020 dated 13/07/2020 (pg 6/C) the approval of TEC is required for engagement of staff not against sanctioned post.
4. TEC in the meeting held on 01.07.2022 had approved the requirement of 02 technical manpower for 12 months for Weight and Measure department upto 31.07.2023. Again, approval was also granted for another 1 year w.e.f 01.08.2023. Further, the approval was also granted for another 06 months w.e.f 01.08.2024 to complete the remaining work. Moreover, the approval was also granted for another 3 months w.e.f. 01.02.2025.
5. TEC in its meeting dated 16/08/2024 has observed that the department is not able to get the task completed even after engaging the hired manpower for 02 years which may be due to either not freezing the functional requirements by the department or due to lack of proper monitoring of deployed manpower. Further, TEC advised that W&M Department should explore to create posts of IT Cadre of suitable number, if requirement of technical manpower seems to be of permanent in nature and extend the manpower for six months for last time.

In view of the above, the proposal of Weight & Measure Department seeking approval of TEC for extension of contract of 02 technical manpower for a period of 03 more months w.e.f 01.05.2025 or till the completion of online verification Module, whichever is earlier, is placed before the TEC for consideration.

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Government of NCT of Delhi
DEPARTMENT OF INFORMATION TECHNOLOGY
9th Level, B-Wing, Delhi Secretariat
IP Estate, New Delhi-110002

F. No. E-11/4/2020-Development/Secy(IT) Vol-3/ 4859-4873 Dated: 18/06/25

Meeting Notice

The meeting of the Technical Evaluation Committee (TEC), for evaluation of the IT related projects/proposals of the various Departments of Govt. of NCT of Delhi, will be held on **20.06.2025(Friday)** at **12:00 Noon** under the Chairmanship of Secretary (IT), GNCTD, in his **Conference Hall at 9th Floor, 'B'-Wing, IT Department, Delhi Secretariat, New Delhi.**

2. The proposals of the following Departments will be discussing in the meeting:-

S. No.	Name of the Department	Subject
i.	Principal Account Office	Proposal-I: Extension of Service of Manpower(01-Programmer and 16-Assistant Programmer) for a period of one year w.e.f. 22.06.2025. Proposal-II: Extension of services of 09 technical manpower engaged on outsourced basis from NICSI along with 1 additional fresh technical manpower for Principal Accounts Office Project, for another one year w.e.f. 01.06.2025.
ii.	Department of Weight and Measurement	Extension of contract of 02 technical manpower for a period of 3 months w.e.f 01.05.2025 or till the completion of work, whichever is earlier.

3. Any other proposal may be placed before the TEC with the permission of Secretary (IT).

4. It is requested that Head of office of the concerned department/person well versed with the proposal may kindly attend the meeting on the above said date and time for on-the-spot clarification, if any sought by TEC.

5. Further, Departments are requested to adhere to the guidelines/instructions issued by IT Department for **Hiring of Contractual Manpower** vide **E-10/25/50/2014/HD-II/1328-1407 dated 11/03/2025** and provide the relevant information in the prescribed format. **Non-submission**

of requisites information on or before the date of TEC i.e. 27.05.2025 may result in being returned to the concerned Department without any recommendation of TEC.

6. All the members of TEC are requested to attend the meeting on the scheduled date and time.

Himanshu 18/06/25
(Himanshu Manchanda)
System Analyst (IT)

F. No. E-11/4/2020-Development/Secy(IT) Vol-3/ 4859 - 4873 Dated: 18/06/25
To,

1. Secretary (IT), Department of Information Technology, GNCTD.
2. Special Secretary (IT), Department of Information Technology, GNCTD.
3. Director (Planning) Department of Planning, GNCTD.
4. Representative of FD/IFA(IT)/Controller of Accounts/Link Officer, GNCTD.
5. Dr. M.P.S. Bhatia, Professor, NSUT, Sector 3, Dwarka, New Delhi
6. Dr. R.K. Singh, Professor, IGDTUW, Kashmere Gate, Delhi-110006.
7. Dr. Dinesh Kumar Vishwakarma, Professor, DTU, Shahbad Daulatpur, Delhi-110042.
8. SIO, NIC, Delhi State Unit, 'B' Wing, 3rd Level, Delhi Secretariat.
9. Representative, NeGD, Meity.
10. Joint Director (IT), Department of Information Technology, GNCTD.
11. System Analyst (IT), Department of Information Technology, GNCTD.
12. Head SeMT, NeGD, Delhi.
13. All concerned Departments.

Encl.: A/A

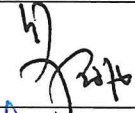
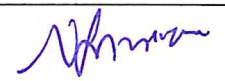
Copy for information to:

1. PS to Secretary (IT), GNCTD.

Himanshu 18/06/25
(Himanshu Manchanda)
System Analyst (IT)

Government of NCT of Delhi
DEPARTMENT OF INFORMATION TECHNOLOGY
9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002

Attendance Sheet of TEC Meeting: **20/06/2025, 12:00PM**

S. No.	Name of the Officer	Department	Designation	Official Email ID	Signature
1.	V. SREENIVASAN	Pr. A.O	DCA	V-Sreenivaseh@gov.in	
2.	Naveen Kr Verma	W & M	ZO	acwmhg@gmail.com	
3.	H. SRINIVAS	NIC	SIO		
4.	Pranab Dhar	NIC	ASIO	pranabcharan@nic	
5.	Vijay Shendre	Pr. A.O	Sr. S.A	VijayShendredelhi.gov.in	
6.	Anil Kumar	Planning.	DD		
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