

GOVT.OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF EDUCATION; CARE TAKING BRANCH
ROOM NO: - 256, OLD SECTT.DELHI-110054, TEL: - 23890253.

No.F.1/CTB/806/2019/ 2077

Dated:- 13/02/2019

ORDER

Sub.: Regarding providing of Sanitation workers in Govt. Aided Schools under Directorate of Education.

Approval of the Competent Authority is hereby conveyed to provide the sanitation workers as per terms of existing tender in following Govt. Aided schools for a period of 2 months only:-


Sr. No.	School ID & Cluster	Name of Govt. Aided School	Name of the Service Provider	No. workers
1	1719074 Cluster-C	Laxmi Bai Nagar D.T.E.A. Sr. Sec. School	M/s ACME Excellent Management Pvt. Ltd.	04
2	1719078 Cluster-C	Moti Bagh D.T.E.A. Sr. Sec. School	- do -	04
3	1719079 Cluster-C	R.K. Puram, Sector-4, D.T.E.A. Sr. Sec. School	- do -	04
4	1618079 Cluster-D	Janakpuri, Block-B-D. T. A. Sr. Sec. School	M/s Krystal Integrated Servicers Pvt. Ltd.	04
5	202602 Cluster-D	Mandir Marg D.T.E.A. Sr. Sec. School	- do -	04
6	2026022 Cluster-D	Lodhi Estate - D.T.E.A. Sr. Sec. School	- do -	04
7	2128085 Cluster-D	Pusa Road-G D Soni Dav Sr. Sec. School	- do -	04

The payment will be admissible for said deployment as per rate of Minimum Wages (Unskilled) according to Labour Laws against this deployment.

The concerned sanitation agency is hereby directed to provide the sanitation workers with cleaning material as per terms of existing tender in Govt. Aided School as mentioned in above table with immediate effect for a period of 2 months.

HOSs of concerned schools are directed to submit the compliance report regarding deployment of sanitation workers to DDE (Aided School Branch), Old Secretariat, Delhi

This issues with the prior approval of Competent Authority.


(RAVINDER KUMAR)
OSD (CTB)

Encl: As below mentioned.

No.F.1/CTB/806/2019/ 2077

Dated:- 13/02/2019

Copy forwarded for information & necessary action:-

1. PS to Secretary (Education)
2. PS to Director (Education)
3. PA to Spl. D.E. (CTB).
4. DDE (ASB) with the request to submit a complete set of reimbursement bill from DTEA/petitioner schools covering Performance Certificates duly signed by HOS concerned, Penalty detail (if any), EPF & ESI deposit proof i.e. Chalan and ECR and Payment proof as mentioned in Annexure-A.
5. The Chairman/Manager, DTEA/Petitioner Schools with the direction to deposit the 5% of labour charges and full material charges in the government account as mentioned in Annexure-A.
6. DDEs of concerned Districts.
7. All HOSs of concerned schools for compliance of directions.
8. A.O. (Budget)
9. PAO concerned
10. M/s ACME Excellent Management Pvt. Ltd with the direction to deploy the workers in above mentioned aided schools with immediate effect for a period of 2 months only and payment of wages (as per minimum wages act/labour laws) should be made before 7th of every month positively.
11. M/s Krystal Integrated Servicers Pvt. Ltd. with the direction to deploy the workers in above mentioned aided schools with immediate effect for a period of 2 months only and payment of wages (as per minimum wages act/labour laws) should be made before 7th of every month positively.
12. Programmer, HQ with the request to upload it on Deptt. Website.
13. Guard file.



(RAVINDER KUMAR)
OSD (CTB)

Annexure-A

DDE (ASB) is request to submit a complete set of reimbursement bill from DTEA/petitioner schools along with the following latest by 15th of every month:

1. Performance Certificates duly signed by HOS concerned,
2. Penalty detail (if any),
3. Wages, EPF & ESI deposit proof i.e. Chalan and ECR
4. Proof of payment of management contribution i.e. 5% of labour charges paid in Govt. Account.
5. Proof of payment of 100% of Material Charges paid in Govt. Account by concerned Govt. Aided School.
6. Detail of labour charges and material charges per school per month is as under:

1	2	3	4	5	6
Cluster	Material Charges per worker per month i.e. 10% of quoted rate as per tender.	No. of Worker to be deployed per school	Total Material Charges per month per school	Total Labour Charges per month per school	Total Amount (Material + Labour Charges) per month Per School (4+5)
C	1203/-	4	1203 X 4 = 4,812/-	16485 X 4 = 65,940/-	70752
D	1477/-	4	1477 X 4 = 5,908/-	16485 X 4 = 65,940/-	71848
Total					142600

Note: Labour charges may vary from time to time as per orders issued by Labour Department, GNCT of Delhi.


(RAVINDER KUMAR)
OSD (CTB)