CIRCULAR

Subject: Authorization to HOS to hire IT Assistant for the month of June and July 2014 in 568 schools where services were provided earlier by M/s Compucom.

In partial modification of this office Circular No. 23(260)/Sch.Br./1883 dated 06.08.2014, the payment of wages to the contractual IT Assistants, who have been engaged by the Heads of 568 Schools on the same terms and conditions of M/s Compucom, will be paid @ Rs. 5436/- per unit as per the directions issued vide Circular No. 23(260)/Sch./347 dated 19.03.2013.

In case of non-availability of funds in PWF/PTA the concerned Deputy Director will adjust the amount from another school under their jurisdiction as per availability of funds.

This issues with the prior approval of Competent Authority.

Encl: As above.

Dr. (Mrs.) Sunita S. Kaushik
Addl. D.E. (School)

All HOS/EOs/DDEs through DEL-E

No.DE.23(260)/Sch. Br./1351

Dated: 13/8/14

1. PS to Principal Secretary (Education).
2. PS to Director (Education).
3. Addl. D.E. (IT)
4. All RDEs/DDEs/EOs.
5. OS (IT) with the direction to upload the Circular on website.

(Usha Rani)
ADE (School)
DIRECTORATE OF EDUCATION
GOVERNMENT OF NCT OF DELHI
OLD SECRETARIAT: DELHI

F.No. DE.23(260) Sch.Br: 13/7/1

CIRCULAR

Sub: Authorization to HoS to hire IT Assistants in 568 schools where services were
provided by M/s Compucom for the month of March and April, 2013.

Under the scheme of Office Computerization Project contract was awarded to M/s
Compucom for providing I.T. Assistants in 568 schools of the Dte. of Education at Rs.5436 - per
unit. The said contract has already expired.

In view of huge amount of data entry work expected during the month of March & April
2013 and in interest of students and schools, all Heads of these 568 schools are allowed to take
services of I.T. Assistants on the same terms and conditions of M/s Compucom for the period
mentioned above.

Payment to such I.T. Assistants shall be made from the PW/PFA fund at Rs. 5436 - after
obtaining the necessary approval of the District DDEs. In case payment is made out of PFA
fund, the approval of the PFA Body may be obtained.

This issues with the approval of Secretary (Education).

[Signature]
(Director of Education)

HOS concerned through DEF-E

Copy to:-
1. P.S. to Secretary (Education)
2. P.S. to Director (Education)
3. All DDEs/DEFs/Dos
4. OS(T) to upload the same on the website.

[Signature]
Dr. (Mrs.) Sunita Kaushik
Adl. Dir. (Schools)