

TOP PRIORITY

DEPARTMENT OF SOCIAL WELFARE
GOVT. OF NATIONAL CAPITAL TERRITORY
G.L.N.S. COMPLEX, DELHI GATE, NEW DELHI-02
[ADMINISTRATION-II BRANCH]

No. F. 44 (47)/2019/DSW/Estt. /Pt.-128134-28174

Dated: 04 MAR 2020

Sub: Regarding payment of remuneration to Caretakers (outsourced)

Please refer to this office order of even no. dated 20/12/2019 whereby 106 caretakers engaged on outsourced basis through M/s ICSIL were posted in various Homes/Institutions/Schools/Branches/MCU/Distt. Offices, Department of Social Welfare from their date of joining.

DDO/HOO of Homes/Institutions/Schools/Branches/MCU/Distt. Offices, DSW are, hereby, requested to inform whether the sufficient funds under the Head OE is available with them to disburse their outstanding remuneration for the current financial year **latest by 05/03/2020** so that issue of payment of pending remuneration can be resolved at the earliest.

This may be given "TOP PRIORITY".

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04-03-2020
Dy. Director (Admn.-II)

To

1. All Branch Incharge of Homes/Institutions/District Office/MCU/Schools, Department of Social Welfare.

Copy for information to:-

1. PS to Secretary (SW), GLNS complex, Delhi Gate, New Delhi.
2. PA to Director (SW), GLNS complex, Delhi Gate, New Delhi.
3. ✓ Sr. System Analyst, DSW with the request to upload the circular on the Departmental Website.

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04-3-2020
Dy. Director (Admn.-II)

816/cc
4/3/2020