

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPTT. OF SOCIAL WELFARE (CARE TAKING BRANCH)
GLNS COMPLEX, FEROZSHAH KOTLA,
DELHI GATE, NEW DELHI - 110 002.

F.No. /CTB/2016/ 1826 - 1868

dated: 21 APR 2016

ORDER

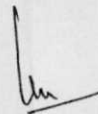
The Government of Delhi has passed a Cabinet decision vide No. 2323 dated 22.03.2016 regarding non-receipt of payment of wages by contract workers. The Government of Delhi has taken a serious view on this issue.

In this connection, all the Outsourced Private Security/Sanitation Agencies are hereby directed to strictly follow the instructions detailed below :-

- i. All contract workers must be paid wages by/before 7th of every month.
- ii. The EPF and ESI contribution must be made to the workers and proof of these documents must be submitted to the office concerned.
- iii. A certificate in this regard must be furnished by 10th of every Month that all contract workers deployed by agency have been paid.

In case any agency fails to comply with the above order, the said agency will be blacklisted from getting any work from GNCT of Delhi for a period of 3 years, security amount shall be forfeited and legal action will be initiated against the agency.

This may be given "TOP PRIORITY".


Dy. Director (CTB)

To,

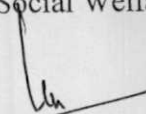
All security agencies. | Sanitation

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Copy forwarded for information and necessary action to :

1. PS to Secretary (SW & WCD)
2. PA to Director (SW)
3. PA to Spl. Director (SW)
4. All DDs/DSWOs of all Districts
5. Asstt. Programmer (IT) to upload the same on the website of Deptt. of Social Welfare.
6. Guard file.


Dy. Director (CTB)