

**DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT,
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI,
1, PT. RAVI SHANKAR SHUKLA LANE, K. G. MARG, NEW DELHI-01**

No.F.76(358-40)/DWCD/ICDS/2010-11/Part-III/6357-67 Dated May, 2016

30 MAY 2016

ORDER

Sanction of the competent authority is hereby conveyed for extension of arrangement of manpower deployment on outsource basis in ICDS Projects, as made with M/s Intelligent Communication Systems India Limited (ICSIL), for further period w.e.f. **1.04.2016 to 31.03.2017**, in respect of posts as requisitioned vide letters dated 22.12.2010 and 02.09.2015 respectively, under Integrated Child Development Scheme (ICDS) projects of Department of Women & Child Development, against the temporary posts continued for current FY vide order No.F.9(24)/DWCD/Admn./Misc./2009/51097-51107 dated 18.03.2016, as per detail below:-

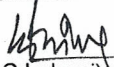
S.No.	Name of posts	No. of incumbents to be deployed	Consolidated monthly remunerations payable to the incumbents
01	Supervisor – ICDS	301	Rs. 15,000/-
02	Assistant/Statistical Assistant	065	Rs. 13,500/-
03	LDC/Typist	075	Minimum wages
04	Peons	067	Minimum wages

The arrangement is subject to the condition that monthly remunerations to the outsource staff, shall be as per the Agreement being executed with M/s Intelligent Communication Systems India Limited (ICSIL) by the Department and any change in the remunerations shall have prospective effects. Other terms and conditions of the arrangement, as incorporated in the requisitions and agreement, shall be binding on both the parties.

ICDS Branch, WCD-HQ, while forwarding the monthly attendance reports of outsource staff to Intelligent Communication System India Limited (ICSIL) for generating invoices toward remunerations shall ensure that the staff have actually performed their duties in the projects/office satisfactorily, during the relevant period for which remunerations are claimed and their bio metric attendances are available on records. Staff whose monthly appraisal reports are rated as average shall be issued Show Cause Notices by ICDS (HQ) and on non furnishing of satisfactory replies by them with recommendations of the concerned CDPO's for further deployment, their deployment shall be withdrawn forthwith.

Expenditure involved on meeting the expenditure on monthly remunerations of incumbents deployed against above posts shall be debitable to Head of Accounts ICDS (General) CSS(Plan)-2235 (ICDCSS)02 102 55 0042; and ICDS (General) State Share (Plan) 2235 (ICDCSS) 02 102 38 0042 for the Financial Year 2016-17.


This issues with the concurrence of Finance Department vide U.O. Note 64/DS-V, dated 26.05.2016.


(G.C.Lohani)
Dy. Director (Admn.)

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Copy to:-

30 MAY 2016

- 1 Dy. Secretary, Finance-V, Finance Deptt., Govt. of NCT of Delhi, Delhi Secretariat, New Delhi,
- 2 P.A. to the Director, Department of Women & Child Development, GNCT Delhi, Delhi
- 3 Additional Director (ICDS), Deptt. of Women & Child Dev., GNCTD, New Delhi
- 4 M.D. Intelligent Communications Systems India Ltd., Admn. Office, Okhla Ph. III, New Delhi,
- 5 Account Officer/DDO, Deptt. of Women & Child Dev., GNCTD, Delhi,
- 6 Dy. Director (Planning), Planning Branch, DWCD, New Delhi
- 7 District Officers, Deptt. of Women & Child Development, GNCTD, Delhi/New Delhi.
- 8 Concerned C.D.P.O.s
- 9 PAO through DDO WCD (HQ),
- 10 Assistant programmer(IT), DWCD for uploading the order on web site of Department,
- 11 Guard File.


(G.C.Lohani)
Dy. Director (Admn.)