

## DEPARTMENT OF WOMEN &amp; DEVELOPMENT

G.N.C.T. OF DELHI

Sewa Kutir, Kingsway Camp,  
NEW DELHI-110009

08 JAN 2020

Dated :

No. F. 45(126)/2006/DSW/Estt.WCD/ 22781-87

## ORDER

In continuation to order N. F.45(126)/2006/DSW/Estt./WCD/40495-501 dated 18.02.2019 sanction of the Competent Authority is hereby conveyed for continuation of following Ninety Nine (99) temporary posts of the Department, for the period w.e.f. 01.03.2020 to 28.02.2021:-

| Sl. No. | Name of Post               | Number | Scale of pay or emoluments                 | Name of Home/Institution  | Head of accounts |
|---------|----------------------------|--------|--|---|------------------|
| 1       | Peon                       | 03     | Pay Matrix-1 Rs 18000-56900                | DCW   | 223502103530031  |
| 2       | LDC                        | 01     | Pay Matrix-2 Rs 19900-63200                | CHB- II Alipur  | 223502102980001  |
| 3       | Care Taker                 | 27     | Pay Matrix-1 Rs 18000-56900                | CHB-I, Alipur (02)<br>CHB-I, Laj. Nagar (03)<br>CHB-II, Alipur (02)<br>OHB-II (03)<br>OHB-I, Delhi Gate (02)<br>OHG, Jail Road (01) | 223502102980001  |
|         |                            |        |  | CHG-I Jail Road (02)  | 223502102970001  |
|         |                            |        |  | Nari Niketan (08)   | 223502103840001  |
|         |                            |        |  | SAG Dilshad Garden (02)   | 222501800970001  |
|         |                            |        |  | Widow Home (02)   | 203502103910001  |
| 4       | Cook                       | 01     | Pay Matrix-1 Rs 18000-56900                | SAG Dilshad Garden (01)   | 222501800970001  |
| 5       | House Aunties              | 29     | Min. mum Wages                             | VCH-II, Kalkaji (06)<br>VCH-I, Lajpat Nagar(07)<br>VCH-III, Lajpat Nagar(11)  | 223502102850001  |
|         |                            |        |  | CHHCLAP(M&F)(05)  | 223502102750001  |
| 6       | Chowkidar cum sweeper      | 01     | Pay Matrix-1 Rs 18000-56900                | DCC, Gulabi Bagh (01)   | 223502102770001  |
| 7       | Farash/Sweeper (Part Time) | 10     | *  | WCW, Shanker Market (12)  | 223502103890001  |
| 8       | Sweeper (Part Time)        | 20     |  | CHG-I, Jail Road (01)   | 223502102970001  |
|         |                            |        |  | SAG, Dilshad Garden (01)  | 222501800980001  |
|         |                            |        |  | FCHS, Jail Road (01)  | 223502102530001  |
|         |                            |        |  | VCH, Kalkaji (03)   | 223502102850001  |
|         |                            |        |  | CHB, Alipur (01)<br>CHB-I Lajpat Nagar (03)<br>CHB-II Lajpat Nagar (03)<br>CHB, Alipur (01)   | 223502102380001  |
|         |                            |        |  | SAB, Dilshad Garden (01)  | 222501800980001  |
|         |                            |        |  | DCC, Gulabi Bagh (03)   | 223502102770001  |
| 9       | Doctor(Part Time)          | 03     | Rs. 20000/-P.M. (As per JJ Act 2017 Rules) | VCH-I, Lajpat Nagar (01)<br>VCH-II, (01)<br>OHB-II (01)   | 223502102850001  |
| 10      | Aya (Part Time)            | 03     | *  | DCC, Gulabi Bagh  | 223502102770001  |
| 11      | Chowkidar                  | 01     | Pay Matrix-1 Rs 18000-56900                | HHCLP, Timar Pur  | 223502102750001  |
|         | Total                      | 99     |  |   |                  |

This continuation is subject to following conditions:

1. This continuation is valid for those posts which are not lying vacant for more than one year since the date of its creation.
2. Funds are voted to meet the expenditure on payment of salary/remuneration etc. of the staff and expenditure is incurred within the sanctioned budget for the relevant financial year.
3. The purpose for which the posts were created still exists and the posts are required as per functional requirement for the institutions/branch.
4. The posts are not hit by ban and any post lying vacant for over a year should not be filled up without the prior approval of the finance Department.
5. All codal formalities must be completed before release of the remunerations.
6. As per instructions of Department, remuneration of staff engaged against above posts are to be released based on bio metric attendance of the incumbents.
7. \*Revision of wages in respect of part time workers (Rs.1150/- for one hour duty per day; Rs. 2300/- for two hour duty pr day; R.3450/- for three hour duty per day & Rs. 4600/- for four hour duty per day) as sanctioned vide Circular No.F.13(13)/Fin./Fin/(Exp.)/2006/DSV/234 dated 08-03-16 of Finance Department.

Expenditure involved on payment of salary and allowance/remunerations shall be debitable to the Major Head '2225/2235' and Sub Heads indicated against the post in table above during current financial year 2020-21.

This issues with the concurrence of Finance Department vide their U.O. No. DSF-V/295 dated 26-12-2019.

No. F. 45(126)/2006/DSW/Estt.WCD/ 22781-87  
Copy to:-

1. Dy. Secretary, Finance-V, Finance Department, Govt of NCT of Delhi, Delhi Secretariat, New Delhi.
2. P.A. to the Director, Department of WCD, GNCTD.
3. Dy. Director (CPU), Department of WCD, GNCTD.
4. DDO/HOOs of respective Homes/Institutions.
5. Account Officer/DDO, Department of WCD, GNCTD.
6. PAO concerned through DDOs.
- ✓ 7. System Analyst, DWCD for uploading the order on Departmental website.
8. Guard File

(K.P.Kori)  
Section Officer (Admn.)  
Dated :  
08 JAN 2020

(K.P.Kori)  
Section Officer (Admn.)  
08/01/2020