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REMINDER
MOST URGENT

From

The Comptroller,
CCSHAU, Hisar

To


All Deans/Directors/Officers/HODs/Sections,
(Including outstations)
CCSHAU, Hisar

Memo.No.CAUH/E.4/2017/31202-321
Dated : 16-09-17

Subject : Payment of workers engaged through outsourcing policy by Contractors.

With reference to the meeting of all the Deans/Directors/Officers held under the Chairmanship of Worthy Vice-Chancellor on 13.07.2017, certain guidelines were issued by this office regarding making timely payment of wages to the outsourced workers vide this office Memo. No. CAUH/E.4/2017/26096-246 dated 07.08.2017 for strict compliance. But it has been observed that payment has not been made timely to the outsourced workers.

You are, therefore, once again requested that the guidelines issued by this office vide letter no. referred above, may be followed strictly for timely payment of wages to the outsourced workers.


Comptroller 15/9/17

CC :

1. OSD to VC for kind information, please.
2. Registrar, CCSHAU, Hisar
3. The Joint Director (Local Audit), CCSHAU, Hisar.
4. The Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for uploading the same in the University website.
5. All Dy. Registrars/Dy. CAU/ARs/A&AOs/Supdts./Dy. Supdts./All Branch Incharges (Internal) o/o CAU/All Branch Incharges o/o Registrar/E-1,E-2, E-3, E-5 (Internal) and P.S to CAU



REMINDER
MOST URGENT

From

The Comptroller,
CCSHAU, Hisar

To

1. Sh. Krishan Kumar,
S/o Sh. Punjaba Ram
Contractor, Hisar.
2. M/s Lavanya Enterprises,
Hisar.
3. M/s Public Security & Placement Services,
Hisar.

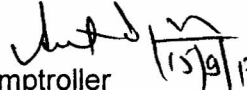
Memo.No.CAUH/E.4/2017/31322-51
Dated : 16-09-17

Subject : Payment of workers engaged through outsourcing policy by Contractors.

You have been directed number of times by this office to comply with the guidelines issued by this office vide No. CAUH/E.4/2017/26096-246 dated 07.08.2017 regarding making timely payment of wages to the outsourced staff engaged by you. But it has been observed that the payment of wages to the outsourced staff is not being made by you timely violating the instructions in this regard.

2 You are, therefore, once again directed to ensure the strict compliance of the instructions issued by this office and make the payment of wages to the outsourced staff in time.

This may please be treated as **Most Urgent**.


Comptroller 15/9/17

CC :

1. OSD to V.C. for kind information please.
2. Registrar, CCSHAU, Hisar
3. The Joint Director (Local Audit), CCSHAU, Hisar.
4. The Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for uploading the same in the University website.
5. All Dy. Registrars/Dy. CAU/ARs/A&AOs/Supdts./Dy. Supdts./All Branch Incharges (Internal) o/o CAU/All Branch Incharges o/o Registrar/E-1,E-2, E-3, E-5 (Internal) and P.S to CAU