

K.R. Verma

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
LABOUR DEPARTMENT,
5-SHAM NATH MARG, DELHI-110054

No. F./Addl. L.C-II/2019/288

Dated:- 01-02-2019

ORDER

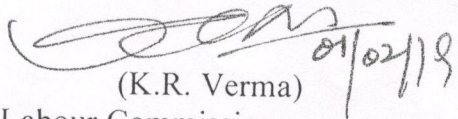
Attention of all concerned is drawn to the Cabinet Decision No. 2323 dated 22.03.2016 vide which HODs of all the departments under the control of Govt. of NCT of Delhi are required to ensure disbursement of wages to contractual/outsourced employees/staff deployed/engaged through various contractors latest by 15th of every month and also submission of a certificate to that effect to the o/o Chief Secretary latest by 20th of every month.

In case of delay/default the said Cabinet Decision provides for penal action against HOD of concerned department by way of deduction of 10% from his basic salary.

All concerned officer/s and officials dealing with the subject of disbursement of wages of outsourced employees in Labour Department are hereby strictly directed to ensure the time lines of sending attendance report latest by last day of every month or first date of following month to the caretaking branch/ Admin Branch in Headquarter for further compilation of the same so that further process for disbursement of wages as per the said Cabinet Decision can be initiated by the Accounts Branch.

Delay/Violation if any, shall be viewed seriously and necessary disciplinary action shall be initiated against such erring officer/s.

This may be noted for strict compliance.


(K.R. Verma)

Additional Labour Commissioner

Copy to:-

1. Addl. Labour Commissioner-I & II.
2. Dy. Controller of Accounts/Sr. Accounts. Officer/DDO.
3. All Districts Heads/ JLC/DLC.
4. ALC (CT), Labour Department.
5. ALC/SO (Admin).
6. All Branch in-charges-DISH, Electrical, AHC, DLWB, AD(P), Librarian.
7. PA to SLC for information.
8. Guard file.
9. System Analyst