

Most Urgent

GOVT. OF NCT OF DELHI
OFFICE OF THE LABOUR COMMISSIONER
LABOUR DEPARTMENT,
5-SHAM NATH MARG, DELHI-110054

No.F.5(906)/LC/Accts./Misc./2013-14/

Dated:

Sub:- Furnishing of reconciled figures of revenue receipts.

In continuation to earlier letters of even number on the above subject, it is requested to send reconciled statement of revenue receipts with your respective PAO pertaining to your office in support of your headwise revenue statement submitted with the undersigned for the year 2013-14 at the earliest, so that final revenue figure of Labour Department for the year 2013-14 could be worked out and brought to the knowledge of Secretary-cum-Commissioner(Labour).

Further, from the year 2014-15, the monthly revenue receipt statement duly reconciled with PAO must reach the undersigned by 5th of the following month in the following format:-

Reconciliation Statement of Revenue Receipts for the month of

Sl.No.	Challan No.	Head of Account(MH-0230), Minor Head viz. 101,102,103,104,106 or 800 with description	Date of Deposite	Amount in Rs.
Total				

(Manoj Kumar V.M.)
ACCOUNTS OFFICER

No.F.5(906)/LC/Accts./Misc./2013-14/581

Dated: 30/05/2014

Copy for information and necessary action to:-

1. Director (IS&H), Labour Department.
2. Dy. Electrical Inspector, Labour Department.
3. JLC/DLC of District _____.
4. System Analyst to upload on the website of Labour Department.

MAP
30/05/2014
(Manoj Kumar V.M.)
ACCOUNTS OFFICER