

Reminder-VI

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

No.F.5(906)/LC/Accts./2013-14/Pt.file/3675

Dated: 03/03/2016

Sub:- Furnishing of reconciled figures of revenue receipts.

Attention is invited to this office letter of even number dated 30.05.2014, 11.06.2014, 24.10.2014, 11.11.2014, 14.05.2015 and 14.07.2015 on the above subject in which, it was directed to furnish the monthly revenue receipt statement duly reconciled with Pay & Accounts Officer, PAO-XI, Old Sectt., Delhi by 5th of the following month in the following format:-

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

But it is seen that none of the office is serious to furnish the desired information and, therefore, this office is unable to work out the actual revenue figures of Labour Department.

All concerned are once again requested to furnish the upto date information in the prescribed format duly reconciled from the PAO for the months April to February, 2016 and for complete F.Y.2014-15 separately. This information must reach this office by **07.03.2016** and thereafter on monthly basis regularly by 5th of every month. Non-compliance of the said directions will be viewed seriously and the matter will be brought to the knowledge of higher authorities.

Y.P. Soni
03/03/16
(Y.P. Soni)

Accounts Officer

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

Dated:

Copy for necessary action to:-

1. Director (IS&H / Factory / Boiler), Labour Department.
2. Dy. Electrical Inspector, Labour Department.
3. JLC/DLC of District _____.
4. Sr. System Analyst to upload on the website of Labour Department.
5. PA to Secy-cum-Commissioner (Labour) for information.

Accounts Officer