

**OFFICE OF THE LABOUR COMMISSIONER
GOVT. OF N.C.T. OF DELHI
5-SHAM NATH MARG, DELHI - 110 054.**

F.No.5(1308)/LC/Acctts./Receipt decrease/2019-20/751

Dated : 20.9.2019

To

The In-charge of Factory/Electrical Branches of HQ
and all DLCs of the Distt. offices
Labour Department,
Govt. of N.C.T. of Delhi.

Sub. :- State Finance Accounts of Govt. of N.C.T. of Delhi for the
year 2018-19 - Reg.

Sir/Madam,

Please find enclosed herewith the letter No.F.2(16)/Pr.AO/Comp./Audit-Insp./2018-19/604 dated 12.9.2019 issued by the Dy. Controller of Accounts (A/cs.), Principal Accounts Office, Govt. of N.C.T. of Delhi, Vikas Bhawan, New Delhi on the subject cited above.

In this regard, it is requested to provide the requisite information to this office urgently for onward submission to the Inspecting Officer, O/o. Principal AG (Audit), Delhi for further necessary action at their end.

This may be treated as **MOST URGENT**.

Yours faithfully,

Encl. :- As above.


(A.K. SACHDEVA)
DCA/IFA

F.No.5(1308)/LC/Acctts./Receipt decrease/2019-20

Dated : 20.9.2019

Copy forwarded to the following for information and necessary action to :-

1. Addl. LC-I & II
2. DLC (Admn.)/HOO
3. PA to SLC
4. ✓ The System Analyst (IT) with the request to upload the departmental website for procures the information from the all DLCs of the District offices urgently.

902/Deets
19/9/19

GOVT. OF NCT OF DELHI
PRINCIPAL ACCOUNTS OFFICE

2540/Adm.LC(II)4908/LC
18/9/19 16/09/2019

A-B BLOCK, VIKAS BHAWAN, NEW DELHI.

No. F.2(16)/Pr. AO/Comp./Audit-Insp/2018-19/ 604

Dated: 12/9/19

To

The Commissioner (Labour)
O/o the Labour Commissioner,
5, Sham Nath Marg,
Prema Kunj, Civil Lines,
New Delhi, 110054

Sub: Reg.- State Finance Accounts of Govt. of NCT of Delhi for the year 2018-19.

Sir,

I am directed to inform you that the Inspecting Officer of the Office of the Principal AG (Audit) Delhi auditing the State Finance Accounts of the Govt. of NCT of Delhi of the year 2018-19 has observed that there was decrease in respect of following receipts as compared to the previous year (2017-18) and further advised to provide Major Head Wise reasons for such decrease under the following Head of Accounts:

(Rs. in Crore)

M.H.	M.H. Description	2017-18	2018-19	Decrease	Percent	Reasons
Non- Tax Revenue						
0230	Labour & Employment	20.79	10.52	-10.27		

In view of above you are requested to provide the reasons of decrease in respect of Head of Account as detailed above directly to the Inspecting Officer of the Office of Principal AG(Audit) Delhi under intimation to this office. Copy of the Audit Memo no. 5 dated 02.09.2019 of the Inspecting Officer is enclosed.

Sh. K.R. Verma
Adm.LC-II

Yours faithfully

Encl: As above.

Yan 11/218

P. Gupta
12/09/19

(SAROJ GUPTA)

DY. CONTROLLER OF ACCOUNTS(A/cs)

No. F.2(16)/Pr. AO/Comp./Audit-Insp/2018-19/

Dated:

Copy to

1. The Special Secretary, Finance Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi with a copy of Audit Memo No. 5 dated 02.09.2019 with the request to provide the reasons in respect of decrease in receipts Major Head of Account of the departments if available with the Finance (Budget) Department directly to the Inspecting Officer of the Department.
2. The Director (Planning), Planning Department, 6th Level, B-Wing, Delhi Secretariat, New Delhi. with the request to provide the reasons in respect of decrease in receipts Major Head of Account of the departments if available with the Planning Department directly to the Inspecting Officer of the Department.
3. The Inspecting Officer, Audit Party No. 4 (Finance Accounts Party), General Sector, O/o the Pr. A.G. (Audit), Delhi, A.G.C.R. Building I. P. Estate New Delhi.
4. Sr. Audit Officer (Report), O/o the Pr. AG(Audit), Delhi, A.G.C.R. Building, I.P. Estate, New Delhi.

DY. CONTROLLER OF ACCOUNTS(A/cs)

By
19/9/2019
Komal

18/9
DCA

pe work to
all DCS /
Factory / Electric /
Roorke Section