

Most Urgent

प्रेषक

श्रम आयुक्त, हरियाणा ।

सेवा में

1. Presiding Officer Industrial Tribunal-cum-Labour Court, Ambala, Panipat, Rohtak, Faridabad-I/II/III, Gurgaon-I/II and Hissar.
2. Addl. Labour Commissioner, (NCR) Gurgaon.
3. Dy. Labour Commissioner, Panipat, Panchkula, Faridabad, Gurgaon-I&II, Hisar and Rohtak.
4. Dy. Director(IS&H) Ambala, Panipat, Faridabad, Gurgaon-I and Hisar.
5. Assistant Labour Commissioner, Ambala, Yamunanagar-I, Kurukshetra, Karnal, Rewari, Sonapat-I, Bahadurgarh, Bhiwani, Sirsa, Palwal, Kaithal, Jind and Mewat.
6. Assistant Director, (Industrial Safety and Health), Yamunanagar-I, Kurukshetra, Karnal, Mewat, Rewari, Sonapat-I, Rohtak, Bhiwani & Sirsa
7. Dy. Director (Industrial Health), Faridabad and Gurgaon-II
8. AD(IH cum C.S), Ambala, Panipat, Faridabad, Gurgaon and Hissar.
9. Accounts branch for uploading on department site.

क्रमांक:- 30434-86  
दिनांक:- 27-09-19

विषय:- नई सामूहिक बीमा योजना, 1985 के मुख्य शीर्ष 2235-सोशल सिक्योरिटी तथा वेलफेयर-60 उप शीर्ष-200-अण्डर स्कीम-चतुर्थ श्रेणी कर्मचारियों को बीमा अंशदान के अंतर्गत **Book Adjustment** न किए जाने बारे।

उपरोक्त विषय के सन्दर्भ में आप द्वारा भेजी गई सूचना सरकार द्वारा मांगी गई सूचना के अनुसार नहीं है।

पुनः अनुरोध किया जाता है कि आप अपने अधीन कार्यरत श्रेणी चतुर्थ के कुल सरकारी कर्मचारियों की समेकित संख्या तथा सरकार द्वारा की जाने वाले अंशदान ( 10 रुपये प्रति व्यक्ति प्रति माह) के हिसाब से जो कर्मचारी 31.01.2019 से पहले सेवा में है उनकी समेकित सूचना ( अप्रैल 2019 से जुलाई 2019 तक) मासिक तौर पर संलग्न प्रफोर्मा में तथा उपरोक्त दिये गये हेड में Contingency Bill के द्वारा राशि Book Transfer के माध्यम से उक्त हेड, एवं सरकारी खजाने में जमा करवाकर मुख्य सचिव हरियाणा सरकार के आदेश अनुसार मुख्यालय सूचना में शीघ्र अति शीघ्र भिजवाना सुनिश्चित करें। विभागा की ई-मेल [acclabour16@gmail.com](mailto:acclabour16@gmail.com) पर तुरंत भिजवाने का कष्ट करें। अगर मुख्य सचिव हरियाणा सरकार द्वारा कोई प्रशासनिक कार्यवाही की गई तो लिए आप स्वयं जिम्मेदार होंगे।

संलग्न:-1. (उपरोक्त प्रफोर्मा)

2. Sample contingency bill has been sent on Department site.

लेखा अधिकारी  
कृते: श्रम आयुक्त, हरियाणा।



FORM S.T.R. 30

Exempted for

(See Rule S.T.R. 4.51,4.52,4.53)

**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. 01

Voucher No : 000073

Bill Date: 16/08/2019

Voucher Date : 16/08/2019

Establishment of Labour

Treasury Code	03	Treasury Name	Chandigarh
D.D.O Code	1403 ACCOUNTS OFFICER LABOUR DEPTT	Demand No.	22
Major Head	2235 Social Security and Welfare	Object Code	00 NoObject
Sub Major	60 Other Social Security & Welfare Programmes	Sub-Object Code	85 No budget
Minor Head	200 Other Programmes	AC/DC	Detailed Bill
Sub Head	84 Contribution from Govt. for IV class employees in new Group Insurance Scheme	Voted/Charged	Voted
Detail Head	51 N.A.		

Particulars Contribution from GIS for the month of April 2019 to July 2019 10PM

To Whom Paid Govt Class IV Employees Contribution

Amount to be Classified by T.O. 720 Payment Mode EPS

Total 720 B.T.Deduction 720 Net Amount 0

Interest 0 Principal Amount 720

Rupee Only

**BOOK TRANSFER RECOVERIES**

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
	8011	51	107	51	51	1403	720.00
							720.00

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
								0	0
								0	
			Grand Total					0	

Less Advance Drawn vide T/V  
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 0



**Form S.T.R. 4**  
(See rule S.T.R. 2.7 & 2.20)  
**CHALLAN**

**(FOR USE IN TREASURY OFFICE)**

Challan No. :

Challan Date :

**Tendered By:** ACCOUNTS OFFICER LABOUR DEPTT**Particulars:** Contribution from GIS for the month of April 2019 to July 2019 10PM Amount Rs.: 720.00

(in words) Rupees: Seven Hundreds Twenty and Paise Only

Treasury Code: 03-00 Chandigarh

DDO Code: 1403

(Signature of Tenderer)

(TO BE FILLED BY THE DEPARTMENT OFFICER OR THE TREASURY)

(On Whose behalf the money is tendered)

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Amount
8011	51	107	51	51	720.00

(Signature of the Officer)  
Ordering the money to paid in  
(Accounts Officer)

Name of Department –

Sr. No.	Month/Year	Total number of Government Class IV employees (H.O. & Field Consolidated)	Total amount of Book Transfer per month (under Major Head 2235 of GIS)	Remarks

Note: Please give specific reason, why the deduction is not being done properly.