

OFFICE ORDER

In continuation of orders issued under endorsement Nos. issued under endorsement Nos. Estt./01/5282-5382 dated 21.02.2011, 35905-35 dated 11.11.11, 26520-747 dated 05.08.2011, 10334-410 dated 30.03.2011, 41879-944 dated 29.12.11, 40937-66 dated 25.09.2012, 20192-234 dated 16.04.2012, 2425-97 dated 22.01.2014 in pursuance of Chief Secretary instructions No. 13/7/2009-2SII dated 19th June 2009 read with instruction No. 13/19/2008-2 S II dated 18th May 2009, the sanction's issued vide above referred letters are hereby re-valid for payment of one month's salary in lieu of Leave Travel Concession to the following officials/officers for the block year 2008-11. The details of Govt. employees are given as under:-

सेवानिवृति/मृतक कर्मचारियों (तालिका-क)

Sr. No.	Name S/Shri/Smt	Designation	Basic Pay + GP+DA= Total	Application Sanction order No./ date	Status/ date	Remarks
1.	DD Attri	ALC	14900+4200+9741= 28841	5282-5382/21.02.11		Not paid due to non-availability of Budget
2.	Baldir Singh	A.LC	16870+4200+12221 = 33291	35905-35/11.11.11		-do-
3.	Rajesh Gupta	LOCO	20330+4200+DA=	5282-5382/21.02.11		-do-
4.	Ashok Kumar	Clerk	5680+1900+4396 = 11976	35905-35/11.11.11		-do-
5.	Bhagwan Dass	Clerk		26520-747/05.08.2011		
6.	Pala singh	Clerk	6650+1900+4360 =12910	10334-410/30.03.11		-do-
7.	Raj Bala	Clerk	11100+1900+7450 =20450	35905-35/11.11.11 & 41879-944/ 29.12.11		-do-
8.	Satyavir singh	L.I	12460+3200+9083 =24743	26520-747/05.08.11		-do-
9.	Sher singh	L.I	12290+3200+7900 =23390	26520-747/05.08.11		-do-
10.	Subhash chander	L.I	16620+3200+11495 =31315	41879-44/29.12.2011		-do-
11.	M.P Bhargav	L.I Now ALC	19000+3200+12876 =35076	2425-97/29.12.2011		-do-
12.	N.K Singal	L.I Now ALC	18390+4200+11520 =34110	10334-410/30.03.11		-do-
13.	Om Pal saini	L.I Now ALC	15750+3200+10991 =29941	35905-35/11.11.11		-do-
14.	Dharmpal singh	Peon	6410+1300+4471 =12181	26520-747/05.08.11		-do-
15.	Krishan lal	Peon	5710+1300+4066 =11076	35905-35/11.11.11		-do-
16.	Mewa Devi (Expired)	Peon	7680+1650+4758 =14088	10334-410/30.03.11		-do-
17.	Mohinder Singh	Peon	7650+1300+5191 =14141	40937-66/25.09.12		-do-
18.	Nafe singh	Peon	9780+1900+6774 =18454	26520-747/05.08.11		-do-
19.	Om Parkash	Peon	8140+1650+5678 =15468	35905-35/11.11.11		-do- (Expired)
20.	Rajinder	Peon	6410+1300+3932 =11642	26520-747/05.08.11		-do-
21.	Raj kumar	Peon	5620+1300+3529 =10449	10334-410/30.03.11		-do- (Expired)
22.	Ram phal	Peon	5360+1650+3575 =10585	35905-35/11.11.11		-do-
23.	Simarpal Singh	Peon	8320+1900+5212 =15432	10334-410/30.03.11		-do-
24.	Rameshwar Dass	Peon Now Clerk	5740+1300+4083 =11123	20192-234/ 16.04.2012		-do-
25.	Kalawati (Expired)	Sweeper	9270+1800+6420 =17490	26520-747/05.08.11		-do-
26.	Sukhbir singh (Expired)	Sweeper	8150+1800+577 =15721	26520-747/05.08.11		-do-
27.	Tek chand	Swpeer-cum-Chowkidar	8320+1900+5212 =15432	10334-410/30.03.11		-do-

कार्यरत कर्मचारियों/अधिकारियों (तालिका-ख)

Sr. No.	Name S/Shri/Smt	Designation	Basic Pay + GP+DA= Total	Application Sanction order No./date	Status/ date	Remarks
1.	Paramjeet Singh	LOCO	16870+4200+12221 =33291			Not paid due to non-availability of Budget

P.T.P

Sr. No.	Name S/Shri/Smt	Designation	Basic Pay + GP+DA= Total	Application Sanction order No./date	Status/	Remarks
2.	Bhagat Partap	ALC	11330+4200+9007 =24537	35905-35/11.11.11	-do-	
3.	Dinesh Kumar	ALC	14700+4200+10962 =29862	41879-944/29.12.11	-do-	
4.	Ishwar Singh Hooda	ALC	16400+4200+13390 =33990	20192-234/16.04.12	-do-	
5.	Ramesh kumar	ALC	16430+4200+13390 =32595	35905-35/11.11.11	-do-	
6.	Vishwapreet Singh	ALC	12090+4200+DA	35905-35/11.11.11	-do-	
7.	Harish Kumar	ALC		2425-97/22.01.2014	-do-	
8.	Ved Singh	Assistant		35905-35/11.11.11	-do-	
9.	Babu Lal	Clerk	8810+1900+4559 =15269	26520-747/05.08.11	-do-	
10.	Rohtash Kumar	Clerk	5960+1900+4559 =12419	4937-66/25.09.12		
11.	Krishan kumar	Head Clerk	13670+3200+12527 =29214	35905-35/11.11.11	-do-	
12.	Satparkash	Head clerk	15290+3200+10724 =29214	41879-944/29.12.11	-do-	
13.	Tejbir Singh	Head Clerk	12090+3200+8868 =24158	35905-35/11.11.11	-do-	
14.	Anita Rani	J.W	10930+3600+8427 =22957	35905-35/11.11.11	-do-	
15.	Ram Mehar	JSS	7740+2400+5171 =15311	26520-747/05.08.11		
16.	Anil kumar	L.I	10230+3600+7053 =20883	10334-410/30.03.11	-do-	
17.	Chandar Pal	L.I	12220+3600+11390 =27210	10334-410/30.03.11	-do-	
18.	Ganga datt	L.I	10070+3200+6768 =20038	10334-410/30.03.11	-do-	
19.	Jagdish Singh	L.I	12090+3200+7798 =23087	10334-410/30.03.11		
20.	Pankaj Bharti	L.I	10900+3600+10440 =24940	41879-44/29.12.211	-do-	
21.	Dharamvir	L.I		41879-944/29.12.11	-do-	
22.	Raj singh	L.I		26520-747/05.08.11	-do-	
23.	Satbir singh	L.I	12460+3200+9083 =24743	26520-747/05.08.11	-do-	
24.	Satish kumar	L.I	15090+3200+10608 =28898	26520-747/05.08.11	-do-	
25.	Sunil Nandal	L.I Now ALC	17970+3200+12278 =33448	35905-35/11.11.11	-do-	
26.	Rajbir Singh	L.I Now ALC		2425-97 dated 22.01.2014		-do-
27.	Anil Sharma	LI	10070+3200+6768 =20038	10334-410/30.03.11	-do-	
28.	Ramesh chander	LI	12430+3600+11542 =27572	26520-747/05.08.11	-do-	
29.	Sushil Kumar	LI	10470+3200+7929 =21599	35905-35/11.11.11	-do-	
30.	S.N. Sharma	LI Now ALC	18730+3200+11184 =33114	10334-410/30.03.11	-do-	
31.	Saroj Bala	Reader		41879-944/29.12.2011	-do-	
32.	Shyam Chand	Clerk		2652-747/05.08.2011		
33.	Ajay Kumar	Peon	7570+1800+6746 =16116	35905-35/11.11.11	-do-	
34.	Angoori Devi	Peon	6300+1300+5472 =13072	26520-747/05.08.11	-do-	
35.	Bala devi	Peon	7400+1650+5249 =14299	35905-35/11.11.11	-do-	
36.	Bhola Yadav	Peon	5530+1300+3961 =10791	26520-747/05.08.11	-do-	
37.	Dilbag Singh	Peon	6250+1650+4582 =12482	26520-747/05.08.11	-do-	
38.	Jakir Husan	Peon	7260+1650+5167 =14077	35905-35/11.11.11	-do-	
39.	Mahinder singh	Peon	7680+1650+5411 =14741	26520-747/05.08.11	-do-	
40.	Maya devi	Peon	5910+1650+4385 =11945	4937-66/25.09.12	-do-	
41.	Premlata	Peon	7000+1650+5017 =13667	26520-747/05.08.11	-do-	
42.	Ranbir singh	Peon	6830+1300+4715 =12845	35905-35/11.11.11	-do-	
43.	Sewamatti	Peon	6460+1300+4501 =12261	35905-35/11.11.11	-do-	
44.	Surinder	Peon	7150+1650+5104 =13904	35905-35/11.11.11	-do-	

Sr. No.	Name S/Shri/Smt	Designation	Basic Pay + GP+DA= Total	Application Sanction order No./date	Status/	Remarks
45.	Vrinder singh	Peon	5730+1300+5062 =12092	10334-410/30.03.11	-do-	
46.	Satyawan	Peon		26520-747/05.08.11	-do-	
47.	Dhan kaur	Peon		35905-35/11.11.11		
48.	Sombir singh	Steno-typist	8050+2400+6061 =16511	35905-35/11.11.11	-do-	
49.	Anil Kumar	S.S.S.	11750+3200+8671 =23621	4937-66/25.09.12	-do-	
50.	Mewa singh	Steno	7020+1900+5173 =14093	26520-747/05.08.11	-do-	
51.	Shakuntal Devi	Sweeper-cum-Peon	9770+1650+6623 =18043	35905-35/11.11.11 & 41879-944/ 29.12.11	-do-	
52.	Maya	Swpeer	7980+1800+5672 =15452	35905-35/11.11.11	-do-	
53.	Guru parshad	Swpeer-cum-Chowkidar	8650+1800+6061 =16511	35905-35/11.11.11	-do-	

It will be the responsibility of the concerned DDO to ensure the compliance for withdrawal of one month salary in old pay scale for lieu of LTC as per availability of budget.

Dated:- 06.05.2018

**VIJAY SINGH DAHIYA
LABOUR COMMISSIONER, HARYANA**

Endst. No. Estt./01/2018/16100-207

Dated: 07.05.18

A copy is forwarded to the following for information and necessary action:-

1. All the Presiding Officers, Labour Courts in Haryana.
2. PS/ Labour Commissioner, Haryana.
3. SSS/Addl. Labour Commissioner (Admn.)
4. Addl. Labour Commissioner (NCR), Gurgaon
5. Joint Director (IS&H) (NCR) Gurgaon
6. All Dy. Labour Commissioner in Haryana.
7. All Dy. Director (IS&H) & (IH) in Haryana.
8. All Assistant Director (IS&H) Chemical in Haryana.
9. All Assistant Director (IS&H) in Haryana.
10. All Assistant Director, IH-cum-CS in Haryana.
11. All Welfare officers (Women), in Haryana.
12. All Assistant Labour Commissioner in Haryana
13. Account officer, HQ.
14. Officer order file.
15. Sh. Rattan, Clerk for upload on departmental website

M. Singh
Addl. Labour Commissioner (Admn.)
for Labour Commissioner Haryana