

प्रेषक

श्रम आयुक्त, हरियाणा,  
चण्डीगढ़।

सेवा में

सभी डी०डी०ओ०, श्रम विभाग।  
हरियाणा राज्य।

क्रमांक: स्था/०३/२०१९/३९९५५-९६ दिनांक: ११-१२-१९

विषय:-

Regarding Outstanding Payments.

उपरोक्त विषय पर मै० ऑस्कर सिक्वोरिटी एण्ड फायर सर्विस, चण्डीगढ़ के पत्र क्रमांक OSCAR/LDH/LD/2019/215 दिनांक 04.06.2019 तथा मुख्यालय के पत्र क्रमांक 18992-19044 दिनांक 10.07.2019 के सन्दर्भ में।

विषय संबंध में आपको उक्त संदर्भित पत्र के माध्यम से मै० ऑस्कर सिक्वोरिटी एण्ड फायर सर्विस, चण्डीगढ़ से प्राप्त बकाया राशि से सम्बंधित दस्तावेज सलंगन करते हुये सूचित किया गया था, कि फर्म द्वारा दर्शायी गई राशि आपके स्तर पर बकाया है या नहीं, यदि यह राशि बकाया है तो इस बारे अपनी रिपोर्ट कारण सहित मुख्यालय को भेजें, परन्तु आपकी तरफ से अभी तक रिपोर्ट प्राप्त नहीं हुई है।

अतः आपको पुनः निर्देश दिये जाते हैं कि मै० ऑस्कर सिक्वोरिटी एण्ड फायर सर्विस, चण्डीगढ़ द्वारा दर्शायी गई राशि आपके स्तर पर बकाया है या नहीं, यदि यह राशि बकाया है तो इस बारे अपनी रिपोर्ट कारण सहित मुख्यालय को एक सप्ताह के अन्दर-2 भिजवाना सुनिश्चित करें।



अधीक्षक (स्था०)

कृते: श्रम आयुक्त, हरियाणा।



# OSCAR SECURITY & FIRE SERVICE

Main Office / Head office: SCO No. 867, 2nd Floor, NAC Manimajra, Chandigarh - 160 102  
landline No. 0172-4980300, 0172-4660297  
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Website: www.oscarsecurity.co.in

66 - 11944  
11-6-19

OSCAR/LDH/LD/2019/215

DATE:04.06.2019

To,

Account Officer,  
Labour Department, Haryana,  
30 Bays Building, Sector-17,  
Chandigarh.

Subject: - Regarding Outstanding Payments.

Respected Sir,

In reference to the above mentioned subject, it is informed that there is an amount of Rs. 15,62,810.21 (Rupees fifteen lacs sixty two thousand eight hundred ten and twenty one paise only) Outstanding against your office and details of which is attached herewith as **Annexure-A**.

Further it is pertinent to mention here that we all are governed by the Labour laws and Government notifications issued by the State of Haryana from time to time and we would like to brought such notification no. 16/16/2013-3GSII dated 5<sup>th</sup> April 2018 issued by the State of Haryana through Chief Secretary directing All the departments of State of Haryana to make the payments before 7<sup>th</sup> of each month.

Therefore your office is under obligation to clear the payment of the under sign 7<sup>th</sup> of every month and we further request to clear the outstanding amount Rs. 15,62,810.21 (Rupees fifteen lacs sixty two thousand eight hundred ten and twenty one paise only) within 7 days from receiving the letter.

Thanking you.

Warm regards,

For Oscar Security & Fire Service.



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LABOUR WELFARE BOARD FARIDABAD AC

Group

Sum of Pending Amt. Account	Ref. No.	Dated	Total
LABOUR WELFARE BOARD FARIDABAD	2002	09-10-2018	1641.00
	20642	31-03-2019	150.86
	2185	02-11-2018	1644.00
	2732	12-12-2018	1568.00
	3232	19-01-2019	1630.00
	374	01-06-2018	149.00
	3750	11-02-2019	1731.75
	4174	08-03-2019	1651.00
<b>LABOUR WELFARE BOARD FARIDABAD Total</b>			<b>10165.61</b>
<b>Grand Total</b>			<b>10165.61</b>

LABOUR DEPARTMENT ROHTAK (AC)

Group

Sum of Pending Amt. Account	Ref. No.	Dated	Total
p	2057	16-10-2018	57.00
<b>p Total</b>			<b>57.00</b>
<b>Grand Total</b>			<b>57.00</b>

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LABOUR DEPARTMENT SONEPAT (AC)

Group

Sum of Pending Amt. Account	Ref. No.	Dated	Total
ASSISTANT DIRECTOR (IS&H )--SONEPAT	555	06-06-2018	1430.68
<b>ASSISTANT DIRECTOR (IS&amp;H )--SONEPAT Total</b>			<b>1430.68</b>
LD SONEPAT LABR OFFICER - STENO	1632	11-09-2018	400.00
	2060	16-10-2018	38779.00
	391	02-06-2018	399.00
	841	05-07-2018	392.21
<b>LD SONEPAT LABR OFFICER - STENO Total</b>			<b>39970.21</b>
<b>Grand Total</b>			<b>41400.89</b>

Group

## LABOUR DEPARTMENT PANIPAT (AC)

## Sum of Pending Amt.

Account	Ref. No.	Dated	Total
LABOUR DEPARTMENT PANIPAT (LABR COURT)	124	03-05-2018	1176.50
	1401	05-09-2018	1661.00
	2058	16-10-2018	1660.35
LABOUR DEPARTMENT PANIPAT (LABR COURT) Total			4497.85
LABOUR DEPARTMENT PANIPAT DDISH (CLERK)	3113	12-01-2019	27020.00
LABOUR DEPARTMENT PANIPAT DDISH (CLERK) Total			27020.00
LABOUR DEPTT. PANIPAT-II(CLERK+CH)	1573	08-09-2018	1652.00
	2030	16-10-2018	1654.00
	705	03-07-2018	1445.62
LABOUR DEPTT. PANIPAT-II(CLERK+CH) Total			4751.62
LWF PANIPAT	2005	09-10-2018	381.00
	2161	02-11-2018	386.00
	2463	03-12-2018	386.00
	2907	03-01-2019	385.11
	3500	04-02-2019	385.00
	4501	31-03-2019	40.96
	457	04-06-2018	67.00
LWF PANIPAT Total			2031.07
Grand Total			38300.54

Group

LABOUR DEPARTMENT KARNAL (AC)

Sum of Pending Amt.	Ref. No.	Dated	Total
Account			
ALC KARNAL	2021	16-10-2018	243.00
	693	03-07-2018	211.61
ALC KARNAL Total			454.61
Grand Total			454.61

Group

## LABOUR DEPARTMENT HRY 1(AC)

Sum of Pending Amt. Account	Ref. No.	Dated	Total
P	ARR-184	01-02-2019	1.70
	ARR-185	01-02-2019	6.81
			<b>8.51</b>
p Total			
ASSISTANT DIRECTOR (IH&CS) AMBALA CLERK	ARR-182	01-02-2019	2258.10
	ARR-183	01-02-2019	8833.27
			<b>11091.37</b>
ASSISTANT DIRECTOR (IH&CS) AMBALA CLERK Total			
ASSISTANT DIRECTOR (IH&CS) AMBALA-3CLERK	ARR-202	01-02-2019	27.39
	ARR-203	01-02-2019	248.60
	ARR-204	01-02-2019	31.67
			<b>307.66</b>
ASSISTANT DIRECTOR (IH&CS) AMBALA-3CLERK Total			
ASST. DIRECTOR ISH . YNR-1(CLERK, STENO)	2032	16-10-2018	1368.00
			<b>1368.00</b>
ASST. DIRECTOR ISH . YNR-1(CLERK, STENO) Total			
ASST. LAB. COMM. YNR-1 (STENO, PEON, CHO	1032	03-08-2018	330.00
	2041	16-10-2018	3668.00
			<b>3998.00</b>
ASST. LAB. COMM. YNR-1 (STENO, PEON, CHO Total			
BOCWW BOARD PANCHKULA 1	2026	16-10-2018	9216.00
	2139	01-11-2018	9257.00
	2587	05-12-2018	9160.00
	2751	12-12-2018	289.00
	2886	03-01-2019	9710.14
	ARR-122	01-10-2018	1425.83
	ARR-186	01-02-2019	104.56
	ARR-187	01-02-2019	18.55
			<b>39181.08</b>
BOCWW BOARD PANCHKULA 1 Total			
BOCWW BOARD PKL CRECHE (LAB. DEPTT.)	2347	10-11-2018	1185.00
	2621	06-12-2018	1065.00
	2881	03-01-2019	1185.36
			<b>3435.36</b>
BOCWW BOARD PKL CRECHE (LAB. DEPTT.) Total			
BOCWW,BOARD,PANCHKULA,	396	02-06-2018	115.00
			<b>115.00</b>
BOCWW,BOARD,PANCHKULA, Total			
I S & H (CHEM) AMBALA1	Onacc	01-04-2018	60023.97
			<b>60023.97</b>
I S & H (CHEM) AMBALA1 Total			
I S & H AMBALA (CLE, ACC.)	2600	05-12-2018	14674.00
	609	07-06-2018	1422.00
			<b>16096.00</b>
I S & H AMBALA (CLE, ACC.) Total			
I S & H AMBALA (CLERK)	ARR-227	04-03-2019	36.19
	ARR-229	04-03-2019	9.46
			<b>45.65</b>
I S & H AMBALA (CLERK) Total			
I S & H AMBALA (DRIVER B)	ARR-228	04-03-2019	9.99
	Onacc	01-04-2018	20093.29
			<b>20103.28</b>
I S & H AMBALA (DRIVER B) Total			
I S & H KURUKSHETRA (CLERK)	ARR-156	12-11-2018	3.02
			<b>3.02</b>
I S & H KURUKSHETRA (CLERK) Total			
I S & H YAMUNANAGAR-2 (CLERK)	ARR-200	01-02-2019	118.74
	ARR-201	01-02-2019	507.71
			<b>626.45</b>
I S & H YAMUNANAGAR-2 (CLERK) Total			



I S & H YNR-1 (DRIVER)	HR/2635/BK	27-02-2019	351.50
I S & H YNR-1 (DRIVER) Total			351.50
LAB OFFICER AMBALA, HAR	Onacc	01-04-2018	101803.01
LAB OFFICER AMBALA, HAR Total			101803.01
Labour Welfare Board YNR(Jagadhari)	1924	06-10-2018	1343.00
	2318	05-11-2018	1412.00
	2628	06-12-2018	1568.00
	2867	02-01-2019	1058.87
	4411	31-03-2019	233.51
	444	03-06-2018	227.00
	894	06-07-2018	101.97
Labour Welfare Board YNR(Jagadhari) Total			5944.35
LABOUR WELFARE OFFICER AMBALA	2893	03-01-2019	372.35
	4396	31-03-2019	60.53
	781	04-07-2018	30.18
LABOUR WELFARE OFFICER AMBALA Total			463.06
Presiding Officer Labour Court Ambala	2049	16-10-2018	412.00
Presiding Officer Labour Court Ambala Total			412.00
Grand Total			265377.27

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Group

LABOUR DEPARTMENT HRY 02

Sum of Pending Amt.

Account	Ref. No.	Dated	Total
ADDITIONAL DEPUTY DIRECTOR(IS&H)GURGAON	3260	19-01-2019	43422.00
	361	01-06-2018	779.98
<b>ADDITIONAL DEPUTY DIRECTOR(IS&amp;H)GURGAON Total</b>			<b>44201.98</b>
ASSISTANT DIRECTOR (IS&H) BHIWANI CLERK	3317	20-01-2019	18477.00
	3319	20-01-2019	36955.00
<b>ASSISTANT DIRECTOR (IS&amp;H) BHIWANI CLERK Total</b>			<b>55432.00</b>
ASSISTANT DIRECTOR (IS&H) BHIWANI DRIVER	1625	11-09-2018	115.00
	3247	19-01-2019	19994.00
	3249	19-01-2019	19994.00
<b>ASSISTANT DIRECTOR (IS&amp;H) BHIWANI DRIVER Total</b>			<b>40103.00</b>
ASSISTANT DIRECTOR (IS&H) KARNAL	2902	03-01-2019	14002.00
<b>ASSISTANT DIRECTOR (IS&amp;H) KARNAL Total</b>			<b>14002.00</b>
ASSISTANT DIRECTOR (IS&H) SIRSA	3045	06-01-2019	2235.00
<b>ASSISTANT DIRECTOR (IS&amp;H) SIRSA Total</b>			<b>2235.00</b>
DEPUTY DIRECTOR ( IS&H) CREACHE- REWARI	360	01-06-2018	133.96
<b>DEPUTY DIRECTOR ( IS&amp;H) CREACHE- REWARI Total</b>			<b>133.96</b>
DEPUTY DIRECTOR(IS&H) CIRCLE-I GURGAON	1627	11-09-2018	1226.00
	2417	14-11-2018	2509.00
	2723	12-12-2018	2454.00
	2798	13-12-2018	2463.00
	534	05-06-2018	1189.00
<b>DEPUTY DIRECTOR(IS&amp;H) CIRCLE-I GURGAON Total</b>			<b>9841.00</b>
DEPUTY DIRECTOR(IS&H)CIRCLE-I GGN(CLK+NA	2416	14-11-2018	2923.00
	2722	12-12-2018	2855.00
	2797	13-12-2018	2864.00
	3426	03-02-2019	9152.00
	3427	03-02-2019	23372.00
	3428	03-02-2019	23372.00
	3429	03-02-2019	23372.00
	494	05-06-2018	1644.00
<b>DEPUTY DIRECTOR(IS&amp;H)CIRCLE-I GGN(CLK+NA Total</b>			<b>89554.00</b>
DEPUTY DIRECTOR(IS&H)CIRCLE-II GGN(A+C+D	2080	17-10-2018	391.21
	2082	17-10-2018	391.21
	2084	17-10-2018	391.21
	2087	17-10-2018	391.21
	2093	17-10-2018	391.21
	2097	17-10-2018	391.22
	2103	17-10-2018	42498.69
	3186	18-01-2019	1190.17
	3268	19-01-2019	46044.00
<b>DEPUTY DIRECTOR(IS&amp;H)CIRCLE-II GGN(A+C+D Total</b>			<b>92080.13</b>
DEPUTY DIRECTOR(IS&H)CIRCLE-II GGN(AC+CL	1681	13-09-2018	2431.00
	359	01-06-2018	507.00
<b>DEPUTY DIRECTOR(IS&amp;H)CIRCLE-II GGN(AC+CL Total</b>			<b>2938.00</b>
DEPUTY DIRECTOR(IS&H)CREACHE- REWARI -T	363	01-06-2018	272.50
<b>DEPUTY DIRECTOR(IS&amp;H)CREACHE- REWARI -T Total</b>			<b>272.50</b>

LABOUR OFFICE CUM CONCILIATION -JIND	1043	03-08-2018	48.00
	2045	16-10-2018	24.47
<b>LABOUR OFFICE CUM CONCILIATION -JIND Total</b>			<b>72.47</b>
LWF ROHTAK	1381	04-09-2018	61.00
	1933	06-10-2018	61.00
	2158	02-11-2018	675.00
	2460	03-12-2018	675.00
	2827	01-01-2019	674.33
	3556	05-02-2019	675.00
	3895	05-03-2019	675.00
	4497	31-03-2019	6.99
<b>LWF ROHTAK Total</b>			<b>3503.32</b>
LWF-GURGAON	1384	04-09-2018	42.00
	2183	02-11-2018	453.00
	2633	06-12-2018	460.00
	3374	01-02-2019	488.75
	3504	04-02-2019	503.91
	4266	11-03-2019	505.00
	492	05-06-2018	42.00
<b>LWF-GURGAON Total</b>			<b>2494.66</b>
<b>Grand Total</b>			<b>356864.02</b>

Group

LABOUR DEPARTMENT HRY 01 ✓

Sum of Pending Amt. Account	Ref. No.	Dated	Total
ASSISTANT LABOUR COMMISSIONER-KUK	3812	04-03-2019	-0.42
	3834	05-03-2019	-0.44
	ARR-233	13-03-2019	81.64
	ARR-236	13-03-2019	81.64
ASSISTANT LABOUR COMMISSIONER-KUK Total			162.42
ASSISTANT LABOUR COMMISSIONER -KAITHAL	2029	16-10-2018	27.00
	377	01-06-2018	25.00
	ARR-230	04-03-2019	100.61
	ARR-232	13-03-2019	165.68
ASSISTANT LABOUR COMMISSIONER -KAITHAL Total			318.29
I S & H KAITHAL (CLERK)	2408	14-11-2018	16801.00
I S & H KAITHAL (CLERK) Total			16801.00
Grand Total			17281.71

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LABOUR DEPARTMENT HISSAR (AC)

Group

Sum of Pending Amt. Account	Ref. No.	Dated	Total
P	2059	16-10-2018	3382.00
	2420	15-11-2018	5478.00
	HR/1265/BK	12-10-2018	77.00
			<b>8937.00</b>
<b>p Total</b>			
ASSISTANT DIRECTOR (IH&C)SRGN-HISSAR-(C)	1482	06-09-2018	77.00
	2419	14-11-2018	857.00
	3338	01-02-2019	2780.31
			<b>3714.31</b>
ASSISTANT DIRECTOR (IH&C)SRGN-HISSAR-(C) Total			
ASSISTANT DIRECTOR (IS&H) CHEMICAL-HISSAR	3424	03-02-2019	1437.32
			<b>1437.32</b>
ASSISTANT DIRECTOR (IS&H) CHEMICAL-HISSAR Total			
DEPUTY DIRECTOR (IS&H) -HISSAR	3259	19-01-2019	3357.00
	3262	19-01-2019	997.41
			<b>4354.41</b>
DEPUTY DIRECTOR (IS&H) -HISSAR Total			
LABOUR WELEFARE BOARD - HISSAR	11622	02-11-2018	629.00
	1410	05-09-2018	56.00
	1923	06-10-2018	52.00
	2462	03-12-2018	629.00
	2906	03-01-2019	628.15
	3501	04-02-2019	629.00
	4106	07-03-2019	629.00
	413	02-06-2018	56.00
	4543	31-03-2019	6.45
			<b>3314.60</b>
LABOUR WELEFARE BOARD - HISSAR Total			
LD BHIWANI ADIS&H	1593	08-09-2018	72.00
	2062	16-10-2018	866.00
	2915	03-01-2019	48304.00
	3141	12-01-2019	4191.00
	3435	03-02-2019	33544.00
			<b>86977.00</b>
LD BHIWANI ADIS&H Total			
LD HISSAR (CREACHE CENTRE )TEACH+AYA+HELP	2044	16-10-2018	920.00
	2427	15-11-2018	993.00
	2609	05-12-2018	920.00
	3047	06-01-2019	934.00
			<b>3767.00</b>
LD HISSAR (CREACHE CENTRE )TEACH+AYA+HELP Total			
LD HISSAR ADIS&H	20	02-05-2018	148.00
	470	04-06-2018	522.00
			<b>670.00</b>
LD HISSAR ADIS&H Total			
LD HISSAR ADIS&H CLERK	2412	14-11-2018	5481.00
	3337	01-02-2019	2191.29
			<b>7672.29</b>
LD HISSAR ADIS&H CLERK Total			
LD HISSAR ADIS&H DRIVER	2052	16-10-2018	2571.00
	3170	12-01-2019	6181.00
			<b>8752.00</b>
LD HISSAR ADIS&H DRIVER Total			
<b>Grand Total</b>			<b>129595.93</b>



## LABOUR DEPARTMENT GGN CIRCLE-2(AC)

Group

Sum of Pending Amt.

Account	Ref. No.	Dated	Total
LD MANESAR LNCC (NA+SK+RK)	2106	17-10-2018	4402.00
	3189	18-01-2019	1516.49
	3265	19-01-2019	1516.49
	3293	20-01-2019	1516.50
<b>LD MANESAR LNCC (NA+SK+RK) Total</b>			<b>8951.48</b>
LD NARNAUL AD IS & H (DEO+CL)	3183	18-01-2019	13289.00
	365	01-06-2018	128.97
<b>LD NARNAUL AD IS &amp; H (DEO+CL) Total</b>			<b>13417.97</b>
LD NARNAUL LNCC (AAYA+HEL+TEACH)	252	08-05-2018	3986.00
	3258	19-01-2019	46287.00
	3295	20-01-2019	12699.00
	362	01-06-2018	175.59
<b>LD NARNAUL LNCC (AAYA+HEL+TEACH) Total</b>			<b>63147.59</b>
<b>Grand Total</b>			<b>85517.04</b>

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LABOUR DEPARTMENT FARIDABAD (AC)

Group

Sum of Pending Amt.	Ref. No.	Dated	Total
Account			
ASSISTANT DIRECTOR ( IS & H) FARIDABAD	2803	13-12-2018	1594.85
	2946	04-01-2019	1234.31
			<b>2829.16</b>
ASSISTANT DIRECTOR ( IS & H) FARIDABAD Total			
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-I	3115	12-01-2019	122792.00
	3392	01-02-2019	2252.31
			<b>125044.31</b>
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-I Total			
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-II	2414	14-11-2018	117551.03
	2697	08-12-2018	112189.00
	2984	05-01-2019	1892.74
			<b>231632.77</b>
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-II Total			
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-IV	2747	12-12-2018	2230.82
	2989	05-01-2019	1972.24
	3112	12-01-2019	116368.00
			<b>120571.06</b>
LABOUR DEPTT. FARIDABAD ADIS&H CIRCLE-IV Total			
LABOUR DEPTT. FARIDABAD DDIS&H CIRCLE-I	2987	05-01-2019	56990.00
			<b>56990.00</b>
LABOUR DEPTT. FARIDABAD DDIS&H CIRCLE-I Total			
LABOUR DEPTT. FARIDABAD DDIS&H CIRCLE-II	2802	13-12-2018	2525.55
	2943	04-01-2019	1924.85
			<b>4450.40</b>
LABOUR DEPTT. FARIDABAD DDIS&H CIRCLE-II Total			
LD FARIDABAD ADIS&H-A(TECH+AYA+PTS)	2634	06-12-2018	1594.85
	2985	05-01-2019	1198.04
	3118	12-01-2019	73485.00
			<b>76277.89</b>
LD FARIDABAD ADIS&H-A(TECH+AYA+PTS) Total			
Grand Total			<b>617795.59</b>