Regd.

DATE BOUND
AUDIT MATTER

From

The Labour Commissioner, Haryana 30 bays building, Sector-17 C, Chandigarh.

To

 Presiding Officer, Industrial Tribunal-cum-Labour Court, Faridabad-l & II, Panipat and Hisar

2. Deputy Labour Commissioner, Gurgaon, Panipat, Hissar, Faridabad-I and Panchkula

3. Assistant Labour Commissioner, Kurkshtra, Karnal, Yamunanagar-I, Panipat- Rohtak, Kaithal, Sirsa and Ambala

4. Assistant Director(IS&H), Sonepat and Yamunanagar.

5. Labour Welfare Officer, Faridabad.

No. 18561-80 Dated :- 03-07-19

Subject:- Holding of Audit Committee Meeting.

In reference of Principal Accountant General (audit) Haryana letter No. SS/Waiting-1/2019-20/138-30 dated 10.06.2019 on the above noted subject.

You are hereby intimated that an Audit Committee Meeting will be fixed on 23.07.2019 and 24.07.2019 at Head Quarter to review/settle the old standing paras. The latest replies of old outstanding audit paras relating to your office may be got prepared in an annotated form positively and must be sent through concerned dealing hand alongwith original records at H.Q. on 23.07.2019 and 24.07.2019 and before the Audit Committee meeting, for pre review of audit paras you are also requested to send the dealing hand alongwith the latest reply of paras relating to you on dt. 16.07.2019. The dealing hand must be conversant about the pending audit paras.

Additional Labour Commissioner, (Admn),
O/o Labour Commissioner, Haryana

Endst. No. 18581

Dated: 03-07-19

A copy is forwarded for information to Principal Accountant General (Audit) Haryana in reference of above referred letter with the request that the proposal of Meeting for prompt settlement of Audit Paras is hereby confirmed for 23.07.2019 and 24.07.2019 in the office of Labour Commissioner, Haryana, 1st Floor, 30 Bays Building, Sector-17 C, Chandigarh.

Additional Labour Commissioner, (Admn),
O/o Labour Commissioner, Haryana

list of outstanding para/IRs in respect of Labour Department as on 31-03-2019

. 1	Valle of Offic	Period of Audit	Para No.	Total IRs	Total Paras
		07/13-08/14	1	4	16 Tan-1
	Labour Chandigarh	08/15-06/16	1,4,5,		
	C-d- F00	7/16-8/17	1,2,3,4 Tan-1		
		09/17-06/18	1 (AP) ,2,3,4,5,6,7,8		
	Labour and Reconcilation Officer Kurukshetra	04/13-07/18	1,2,3ab	1	3
•	Presiding Officer Indl Tribunal cum-Labour Court —I Faridabad	09/06-10/14	6	1	1
	Presiding Officer Indl	06/11-06/16	1,2,3	.2	4
	Labour Court Panipat code 881	12/99-4/08	1,		•
5	Asstt. Labour commissioher Karnal	12/14-08/18	1,2,3,4, Tan-I, Tan-II	1 ,	4 + 2 Tan
6	Labour Officer cum concilation Officer Industrial Safety and Health, Yamunanagar	10/09-03/13	1 ,	1	1
	Labour and Reconcilation	04/93-8/03	1	2	4
7	Officer panipat	07/15-08/18	1,2,3		
0	Labour and Reconcilation	09/81-01/05	1b	2	4
8	Officer Rohtak	10/10-3/15	1,2,3		
9	Dy. Labour Commissioner Gurgaon	08/04-06/07	4	2	-3
		11/10-09/14	1,2		
10	Dy. Labour Commissioner Panipat	r 03/07-10/10	1	2	3
		11/10-03/15	5 1bc,2		
11	Asstt. Labour Commissioner Kaithal	11/04-10/14	1,3	1	2

				19	45
12	Dy. Labour and Reconcilation Officer , Faridabad-1	04/13-03/15 4/15-3/17	1,2,3	2	4
13	Dy. Labour Commissioner,Pkl.	2/13-6/16 Part- IV	1,2	2	3
14	Presiding officer Ind. Tribunal cum labour court Il Faridabad	9/06-10/14	1	1	1
15	Deputy Labour Commissioner Hisar	4/13-3/16	1,2,3,4,5,6	1	6
16	Presiding officer Ind. Tribunal cum labour court Panipat	6/11-6/16	1,2,3	1	3
17	अधिष्ठता औधोगिक अधिकरण एवं श्रम न्यायालय हिसार	11/14-02/17	1कख, टैन-1	1	1+ਟੈਜ-1
18,	सहायक श्रम आयुक्त सिरसा	04/11-01/17	1,2	1~	2
19	Labour Officer Cum Commissioner Office, Ambala	09/11-06/18	1,2	1	2
20	Assistant Director Industrial Safety & Health, Yamunanagar	12/14-07/18	4,5	1	2
21	Assistant Director Industrial Safety Health, Sonepat	04/11-08/18	1,2,3,4	1	4
22	Labour Welfare Officer, Faridabad	07/15-09/17	1,2,3,4,5, Tan-l	1	5 + Tan-l
		Total		3 2	78

Pgon Oer Lumstre Asstt. Audit Officer