

Subject Fwd: Outstanding amount of R&M/Spl.R&M - office/hosp.building

From "dir-fin.esic" <dir-fin@esic.nic.in>

Date Thursday, March 17, 2011 10:36 am

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----- Original Message -----

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Subject Outstanding amount of R&M/Spl.R&M - office/hosp.building

K.Rajasekar
Director (Finance).

EMPLOYEES' STATE INSURANCE CORPORATION
HQRS. OFFICE:CIG ROAD: NEW DELHI.

V-13/13/14/1/95-Fin.&Acts.I
Dated: 17.3.2011

Dear Sir,

In the Regional Director Conference to be held in the third week of April 2011, one of the item to be discussed is outstanding amount of Repair & Maintenance/Special Repair and Maintenance.

As outstanding amount is receiving severe criticism from External Audit as well as the members of Corporation, we have already written letter to all field units/Officers for taking special efforts to clear the outstanding amount. However it seems no concrete action has been taken by many of the Officers despite according relaxation for the cases pending for a long period.

In view of the above I request you to kindly intimate the following :-

Rs. in

lakhs.

1. Amount outstanding upto March, 2008. (as on 31.3.2010)
2. Amount outstanding as on 31.3.2010 (two years subsequent to March, 2008)
3. Total amount outstanding.
4. Amount cleared during the period from 4/2010 to 3/2011 in respect of 1 above.
5. Amount cleared during the period from 4/2010 to 3/2011 in respect of 2 above.
6. Total amount cleared.

Note:- The amount indicated should be for both for ARM & SRM and also inclusive of Office and Hospitals.

The above information shall be submitted before 5th of April, 2011.

Yours sincerely,

-Sd-

(K. Rajasekar)

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To,
AC/R.D./J.D./M.S.,
Reginal Office/SRO/Hosp.,

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Copy to : Jt Director(Sys.) requested to upload on the website.