

FOR website

**FAX MESSAGE**  
**TIME BOUND**  
**REMINDER**



**HEAD-QUARTERS OFFICE**  
**EMPLOYEES' STATE INSURANCE CORPORATION**  
PANCHDEEP BHAWAN : C.I.G MARG: NEW DELHI  
**( ISO 9001:2008 CERTIFIED )**  
**email: jd-admin2@esic.nic.in**

No.F-16/13/10-EVI

Date : 27.11.2011

To

The Addl. Commissioner / Regional Director / Jt. Director (I/C),  
Regional Office/Sub Regional Office,

**BHUBANESHWAR / KOLKATTA / CHANDIGARH/ DELHI /**  
**FARIDABAD/ GOA / CHENNAI / RAIPUR / BADDI / NAGPUR / SURAT**  
**/ VIJAYAWADA / NOIDA / VARANASI / SALEM / ROHINI /**  
**GURGAON / BOMMOSANDRA / UDAIPUR / NTA DWARKA**

SUB. : Statement showing expenditure exceeding **Rs.10.00 Lakh** under the head  
"Contingencies" during the year **2010-11**.

Sir,

Please refer to this office letter of even No. dated on the above subject vide which the statement showing the details of the items of expenditure exceeding Rs. 10.00 Lakh under each concerned head of 'Contingencies' at a time i.e. a single voucher for the year **2010-11** was called for from all offices. The statement is still awaited from your office.

It is again requested that the statement may please be sent to Hqrs. Office by return **Fax / e-mail** immediately as the same are to be placed in the ensuing meeting of **Budget & Accounts Sub-Committee**.

This may please be treated as '**MOST URGENT**'.

Yours faithfully,

  
( M. NANDA )  
**SECTION OFFICER**

Systems Divn, Hqrs for uploading on the website.

  
28/11/11

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- 28.11.11