



HEAD-QUARTERS OFFICE
EMPLOYEES' STATE INSURANCE CORPORATION
PANCHDEEP BHAWAN : C.I.G MARG: NEW DELHI
ISO 9001:2008 CERTIFIED
email: pk7.narula.esic.in

MOST URGENT

No. F-16/13/2013-EVI

Dated : 30.10.2014

To

1. Addl. Commissioner, NTA, Dwarka, Delhi.
2. All Regional Directors / Jt. Directors (I/C),
Regional Office / Sub Regional Office.
ESI Corporation.
3. WCM, Hqrs. for uploading on the website.

SUB. : Statement showing expenditure exceeding Rs.10.00 Lakh under the head
"Contingencies" during the year 2013-14.

Sir,

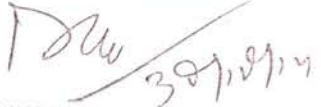
The statement showing the details of the items of expenditure exceeding Rs. 10.00 Lakh under each concerned head of 'Contingencies' at a time i.e. a single voucher for the year 2013-14 are to be submitted in the meeting of Budget & Accounts Sub Committee.

It is, therefore, requested that the statement showing the items of expenditure exceeding Rs. 10.00 Lakh under each minor head of 'Contingencies' at a time (i.e. a single voucher) for the year 2013-14 may please be sent to Hqrs. Office immediately by email (id : meenakshi.nanda1@esic.in).

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

वेबसाइट वरि विवर-चूकी का प्रबन्धन.....
Website Contents Management.....
कार्य सं. / Diary No. 750.....
दिनांक / Date 30/10/14.....

Yours faithfully,


(P.K. NARULA)
Joint Director-II