The Delhi Labour Welfare Fund Rules, 1997

Published vide Notification No. F. 9(1)/89-DLC (W) LC/590, dated 18.11.1997. Published in Delhi Gazette Part 4 (Extraordinary) dated 18.11.1997

dl125

Labour Department

Notification No. F. 9(1)/89-DLC (W) LC/590, dated 18.11.1997. - In exercise of the powers conferred by Section 19 of the Bombay Labour Welfare Fund Act, 1953 (Bombay Act No. XL of 1953) as extended to the National Capital Territory of Delhi, the Lt. Governor of National Capital Territory of Delhi, after previous publication, is pleased to make the following rules, namely: -

- **1. Short title, extent and commencement.** (1) These rules may be called the Delhi Labour Welfare Fund Rules. 1997.
- (2) They extend to the whole of the National Capital Territory of Delhi.
- (3) They shall come into force from a date to be notified by the Government of the National Capital Territory of Delhi.
- 2. Definitions. In these rules, unless there is anything repugnant in the subject or context: -
 - (a) "Act" means the Bombay Labour Welfare Fund Act, 1953, (Bombay Act No. 40 of 1953) as extended to National Capital Territory of Delhi.
 - (b) "establishment register" means in relation to-
 - (i) a factory, a register of adult workers or a register of child workers maintained under section 62 or section respectively, of the Factories Act, 1948 (Act No. 43 of 1948);
 - (ii) any other establishment, a register of employment maintained under the Delhi Shops and Establishment rules, 1954.

Provided that where any establishment is not required to maintain such register, any other register in which names of workers of the establishment employed every day or every month of the year are ordinarily show.

- (c) "Form" means a form appended to these Rules;
- (d) "Government" means the Government of National Capital Territory of Delhi;
- (e) "Lt. Governor" means the Lt. Governor of National Capital Territory of Delhi appointed by the President under article 239 read with article 239AA of the Constitution:
- (f) "section" means a section of the Act;
- (g) words and expressions not defined in these Rules shall have the meanings assigned to them under the Act.
- **3. Payment of fines and unpaid accumulations of employer.** (1) Within three months from the date on which the rules shall come into force in the National Capital Territory of Delhi, every

Employer in such Territory shall pay by cheque, money order or cash to the Welfare Commissioner.

- (a) all fines realised from the employees before the said date and remaining unutilised on that date; and
- (b) all unpaid accumulations held by the employer on the aforesaid date;
- (2) The employer shall alongwith such payment submit a statement to the Welfare Commissioner giving full particular of the amounts so paid;
- (3) Thereafter all fines realised from the employers and all unpaid accumulations during the quarters ending the 31st March, the 30th June, the 30th September and the 31st December shall be paid by the employer in the manner aforesaid to the Welfare Commissioner on or before the 15th of April, the 15th of July, the 15th of October and the 15th of January succeeding such quarter and a statement giving particular of the amounts so paid shall be submitted by him alongwith such payment to the Welfare Commissioner.
- (4) Every employer shall submit to the Welfare Commissioner on or before the 31st day of July and 31st day of January a statement of employer's contribution and the employees contribution in respect of employees whose names stand on the establishment register on the 30th June, and the 31st December, respectively in Form 'A'.
- (5) The Welfare Commissioner shall submit to the Lt. Governor not later than the 31st August, and the 28th February respectively, a statement of employers contribution received by him on the 30th June, and 31st December, respectively, in Form 'B'.
- **4. Notice for Payment of fines and unpaid accumulations by Welfare Commissioner.** The Welfare Commissioner may, after making such enquiries as he may deem fit, and after calling for a report from the Inspector if necessary serve a notice on any employer to pay any portion of fines realised from the employees or unpaid accumulations held by him which the employer has not paid in accordance with rule 3. The employer shall comply with the notice within fourteen days of the receipt thereof.
- **5. Particulars of unpaid accumulations to be published under section 6-3(A).** The notice referred to in sub-section (3) of section 6-A shall contain the following particulars namely; -
 - (a) Name and addresses of the factory or establishment in which the unpaid accumulations were earned;
 - (b) Wage period during which the unpaid accumulations were earned;
 - (c) Amount of the unpaid accumulations;
 - (d) A declaration that a list containing the names of employees and the amount due to them and paid to the Board has been pasted on the notice board of the factory or establishment in which the unpaid accumulations were earned.
- **6. Remission of penalty.** (1) Application for remission of penalty shall be made to the Welfare Commissioner within sixty days from the date of payment of penalty, and shall clearly specify the grounds on which the remission is claimed.
- (2) Where the Welfare Commissioner is satisfied that the penalty imposed is likely to cause undue hardship to the employer concerned or that the employer has suffered financially on account of riots, war or through natural calamities or that delay caused in the payment of unpaid accumulations or fines was due to circumstances beyond his control, the Welfare Commissioner may remit in part or whole the penalty payable under sub-section (2) of section 6-B;

Provided that if the amount of penalty to be remitted exceeds five hundred rupees, the remission shall not be made without the prior sanction of the Board.

- **7. Maintenance and audit of accounts.** The accounts of the funds shall be prepared and maintained by the Accounts Officers of the Board in Form 'C' and shall be audited by the Pay and Accounts Officer to be deputed by the Director of Audit, of the Government once a Year. The Welfare Commissioner shall be responsible for the disposal of the audit note.
- **8. Budget of Board.** (1) The budget estimates for each financial year shall be prepared and laid before the Board on or before the 1st day of December of the: previous financial year and, after it is approved by the Board, shall be forwarded to the Lt. Governor for approval on or before the 15th December. The Lt. Governor shall approve of the budget before the 15th January after making such amendments and alternations as he considers necessary.
- (2) The budget, thus amended or altered and approved shall constitute the budget of the Board for the ensuing financial year and shall be issued under the seal of the Board and signed by the Officer or Officers of the Board duly authorised in this behalf. An authenticated copy of the budget shall be forwarded to the Lt. Governor, before the 28th February.
- **9. Additional Expenditure**. If during the course of the financial year, it becomes necessary to incur expenditure over and above the provision made in the budget, the Board shall immediately submit to the Lt. Governor the details of the proposed expenditure, and specify the manner in which it is proposed to meet the additional expenditure. The Lt. Governor may either approve the proposed expenditure after making such modifications as he considers necessary or reject it. A copy of the order passed by the Lt. Governor on every such proposal to incur additional expenditure shall be communicated to the board and the auditor, if any, appointment by the Lt. Governor.
- **10. Application for grant from fund.** Any employer, local authority or any other body, may make an application to the Welfare Commissioner for a grant under section 7(3) of the Act. Such application shall be placed by the Welfare Commissioner before the Board within a month of its receipt with his remarks, and the recommendations of the Board shall be forwarded to the Lt. Governor by the Welfare Commissioner for obtaining the approval of the Lt. Governor.
- 11. Mode of payment. All payments from the Fund amounting to:
 - (a) less than five hundred rupees may be made in cash; and
 - (b) five hundred rupees or more shall be made by cheque issued by the Welfare Commissioner;

Provided that the Board may, in any particular case for special reasons, authorise such payment also in cash.

- **12. Constitution of Board.** The Boards shall consist of 12 members including the Chairman, out of which three shall be the representatives of employers and employees each, three women representatives and two representatives shall be independent members.
- 13. Allowances of the members of the Board. The members of the Board shall hold their offices in an honorary capacity. Such members shall be eligible for conveyance allowance and to travelling and daily allowances for attending each meeting of the Board at the rate as admissible to a non-official member as laid down in the Government of India's orders issued on the subject from time to time.
- **14. Allowances of members of Committee.** The members of the Committee constituted under Section 6-AA shall be eligible to conveyance allowance and to travelling and daily allowances for attending such meeting of the Board the rate as admissible to a non-official member as laid down in Government of India's orders issued on the subject from time to time.

- **15. Meetings of Board.** (1) The Board shall meet at least once every quarter and so often as may be necessary.
- (2) All members of the Board shall be given seven clear day's notice of a meeting specifying the date and time and place of the meeting and business to be transacted thereat;
- Provided that seven clear days' notice shall not be necessary where in the opinion of the chairman, business of an emergent nature has to be-transacted.
- **16. Quorum.** The number of members necessary to constitution a quorum at a meeting of the Board shall be sever including the Chairman.
- **17. Chairman to preside.** Every meeting of the Board shall be presided over by the chairman or if the chairman is, for any reason, unable to attend it, by such one of the members present as may be chosen by the meeting to be the Chairman for the occasion.
- **18. Adjournments of meetings.** If there is no quorum as laid down in rule 16, the chairman, shall, after waiting for thirteen minutes after expiration of the appointed hour, adjourn the meeting to such hour on some other future day as he may reasonably fix. A notice of such adjourned meeting shall be sent to every member of the Board and the business which would have been brought before the original meeting, had there been a quorum thereat, shall be brought before the adjourned meeting and may be disposed off at such meeting, whether there be quorum or not.
- **19. All questions to be decided by the majority.** All questions coming before the meeting of the Board shall be decided by a majority of the members present and voting at the meeting. The chairman shall have a second or casting vote in all cases of equality of votes.
- **20. Mode of exercising votes.** Votes shall be taken by show of hands and the names of person voting in favour and against any preposition shall be recorded only if any member requests the chairman to do so.
- **21. Minutes of the meetings.** The Board shall keep minutes of the proceedings of each meeting of the Board and shall include therein the names of the members present. A copy of such minutes shall be submitted by the Board to the Lt. Governor as soon as they are confirmed by the Board.
- **22. Recruitment and conditions of services of Welfare Commissioner.** (1) Appointment to the post of Welfare Commissioner shall be made by the either: -
 - (a) by nomination from and amongst the persons-
 - (i) Who are not less than 35 years and more than 45 years of age;
 - (ii) Who holds degree in Economics and Sociology of any university recognised by the Government in this behalf and diploma in Labour Welfare or Social Sciences of any institute recognised by the Government in this behalf;
 - (iii) Who have sufficient knowledge of Hindi and are able to speak, read and write in that language;
 - (iv) Who have at least ten years experience in responsible capacity in labour social welfare administration; and
 - (v) Who have sufficient knowledge and experience of organising physical, cultural and other recreational activities:
 - (b) by promotion amongst Deputy Welfare Commissioner who have put in continuous service of at least three years in that post; or
 - (c) by deputation of officers from the cadre of Deputy Labour Commissioner or of Assistant Labour Commissioner-

- (i) Who have put in a continuous service of five years in any capacity, not lower in rank than that of an Assistant Labour Commissioner.
- (2) A candidate appointed on deputation shall normally be appointed for a period of 3 years as provided in Government of India's orders issued from time to time. The period of deputation may be extended by one year more in exceptional cases.
- (3) The post of Welfare Commissioner shall carry-
 - (i) The post scale of Rs. 3000-4500 for the said post or own scale of pay with Rs. 500 p.m. as deputation allowance;
 - (ii) a dearness allowance at the rate admissible to an officer of the Govt. of National Capital Territory of Delhi drawing pay equal to that drawn by the Welfare Commissioner and a special pay of Rs. 500 p.m.
 - (iii) a conveyance allowance as may be approved by the Lt. Governor from time to time.
- **23. Delegation of powers and functions of the Board.** The Board may delegate its powers and functions to the Welfare Commissioner in relation to the following matters subject to the conditions and limitations specified below namely-
- I. Under section 7 subject to the provisions of any rule made in this behalf.
 - (A) to sanction expenditure within the budget grants approved by the Government.
 - (B) to transfer funds among the following detailed heads of account namely-
 - (i) Community and social education centres;
 - (ii) reading rooms at centres;
 - (iii) libraries at centres;
 - (iv) circulating libraries;
 - (v) community necessities;
 - (vi) games arid sports;
 - (vii) excursions, tours and holiday homes;
 - (viii) entertainment and other forms of recreations;
 - (ix) home industries;
 - (x) subsidiary occupations for women and unemployed person;
 - (xi) remunerative employment;
 - (C) to write off any loss when its value is not more than Rs. 2500/- (Rupees two thousand and five hundred only)
- II. Under section 14-
 - (A) to appoint the necessary clerical and executive staff to carry out and supervise the activities financed from the fund, on posts, the basic salary of which is not more than Rs. 1400/- (Rupees One thousand four hundred) per month.
 - (B) to exercise powers of administration and taking disciplinary action against such staff as stated below:

- (i) power to transfer, to sanction increment to fix pay; to grant joining time, to depute on foreign service, sanction of leave and to relax qualifications;
- (ii) powers of discharging a person;
 - (a) on probation during the period of such probation;
 - (b) to appoint otherwise than under contract to hold a temporary appointment on the expiration of the period of that appointment or for any other reason;
 - (c) to engage under contract in accordance with the terms of his contract;
 - (d) to appoint otherwise than under a contract to hold a permanent appointment on the abolition of that post or pay or any other reasons;
- (iii) powers of imposing any of the following penalties
 - (a) censure;
 - (b) withholding of increment or promotion including stoppage at an efficiency bar;
 - (c) reduction to a lower post or time scale or to a lower stage in a time scale:
 - (d) recovery from pay of the whole or part of any loss caused to the Board by negligence or breach of orders;
 - (e) fine;
 - (f) suspension;
 - (g) removal from the service of the Board, which does not disqualify one from any future employment;
 - (h) dismissal from the service of the Board which ordinarily disqualifies from future employment;
 - (i) any other punishment with the approval of the Board;

Provided that every member of such staff shall have aright to appeal to the Board against any order of reduction, dismissal or removal from service, fine or any other punishment.

- **24. Additional powers of Inspectors.** Every Inspector shall, for carrying out the purposes of the Act, also have the powers to require any employer to produce any document for his inspection, to supply him a true copy of any such document to give him a statement in writing.
- **25. Maximum Limit of expenses on staff.** The Board shall ensure that the expenses of the staff including the staff employed for carrying out the programme of the Board, and other administrative expenses, shall not exceed sixty percent of the annual income of the Fund.
- **26. Publication of Annual Report of the Board.** The Board shall, within three months of the date of the closing of each financial year, submit to the Lt. Governor for approval an audited statement of receipts and expenditure together with an annual report giving its activities in the year.
- **27. Maintenance of registers by employers.** (1) Every employer of an establishment shall maintain and preserve tar a period of ten years-

- (a) a register of wages in Form 'D' except in cases where the employer maintains a muster roll-cum-wage register prescribed under the Delhi Minimum Wages Rules, 1950 and Delhi Shops and Establishments Rules, 1954; and
- (b) a consolidated register of unclaimed wages and fines in Form 'E'.
- (2) In cases pending before the Appellate Authority, the record shall be preserved till the cases are finally disposed off.
- (3) The employer shall by the 31st January of every year forward to the Welfare Commissioner a copy of the extract from the register in Form 'D' pertaining to the previous year.

Annexure

Form 'A'

[*See* Rule 3(4)]

Statement of employees' and employers' contribution for the six months ending on the 30th June and the 31st December, respectively

- 1. Name of the establishment
- 2. Name of the employer
- 3. Class of establishments (i.e. whether a factory of motor omni bus service, a shop, commercial establishment, residential hotel, restaurant, eating house, theatre or other place of public amusement or entertainment).
- 4. Address of the establishment
- 5. Total number of employees whose names stands on the establishment register on the 30th June/the 31st December.
- 6. (a) Employees' contribution at the rate of Rs.
 - (b) Employers' contribution at the rate of Rs. _____ per employee,
- 7. Total of sub-entries (a) and (b) of entry 6.
- 8. Weather the contribution has already been paid to the Welfare Commissioner, if so, whether by cheque, money order or cash and details thereof.

Signature of the employer.

Form 'B'

[*See* Rule 3(5)]

Statement of employers' contribution received by the Welfare Commissioner for six months ending on 30th June and 31st December respectively in the year _____

Class of Establishment	Number of establishment	Amount of employers' contribution received by the Welfare Commissioner
1	2	3

Rs.

- 1. Factories
- 2. Motor Omni bus Service
- 3. Shops
- 4. Commercial establishments
- 5. Residential hotel
- 6. Restaurants

- 7. Eating house
- 8. Theatres
- 9. Other place of Public amusement or entertainment TOTAL

Signature of the Welfare Commissioner

Form C

(See Rule 7)

I. Cash Book of the Office of the....... Receipts

				110001	P				
Date	Sl.		Detail		P.O. Deposit				
of receipt	No. of receipt	Particulars of receipts	Receipt No.	Bank deposit	Cash	Bank	Provisional receipts	Other deposits	R.B.F.
1	2	3	4	5	6	7	8	9	10
				Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	

Opening Balance

Expenditure

			Exper	iuituic					
Date of	Sl. No.		Details of the payments						
Expenditure	voucher	Particulars of expenditure	No.	Bank deposit		Bank		Other deposits	
11	12	13	14	15	16	17	18	19	20
				Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	

Total	l ex	kpen	ditur	e											
otal Receip	pts										T	'ota	l Ex	pen	diture
rand Total	l											Clo			alance
													Gı	rant	Total
				- I			f Rec		or the M						Í
	I	PAR	R.No		ame of blishme	Fine			paid acc	umul	ation	1			
					person			paid ulation	Deposit	N Certi	R ficat		onat	ion	
	1	2	3		4	5		6	7		3		9		
Loans fr	on	n	G	rant-i	n-aid			I	Deposits					F	Refund
State Governm		Go	vern	ment I	Other				Library Informa Centr	tion			BF		Board's ntributio
10			11		12	13	3	14	15		16		17		18
10		Intry	RES	Loss of books	NS and S	Miscell ales of old	aneou Taile	ıs F	Fines & other coveries	Mis Rece	sc. I	Elec	17	-	18
10		-	RES	of	NS and SHC feet	Miscell ales of	aneou Taile	ıs F	Fines & other	Rece	sc. I	Elec	etric	-	18
10		-	RES	of	NS and SHC feet	Miscell ales of old	aneou Taild cla s fe	oring reass	Fines & other coveries	Rece	sc. I	Elec cha	etric	-	18
Rer	nt	19 N Sal	RES 20 Misce e Ac	of books 21 llaned	NS and SHC feet new 22	Miscell ales of old vspaper 23 ipts Sale	Taild class fe	oring reass from 14	Fines & other coveries om staff 25 st Interest Government	Rece	sc. I ipts	Elec	etric arge	itia	
Ren	nt d dess	Tees 19	Aisce e Acual	of books 21	NS and Same of the second seco	Miscell ales of old vspaper 23	Taild class fe	oring reass from 14	Fines & other coveries om staff 25 St Intercal Governits Security	Rece	sc. I ipts	Elec cha	etric arge	itia. k Sp	ls

III. Classified Abstract of Pay and Allowance in Receipt of...... for the month of......20.....

Serial No.	Voucher No.	Date	Bill No.	Off	icers		Salary ov.
				Pay	Pay Allow.		Allow.
1	2	3	4	5 6		7	8

Supervisory-		Programme for		Comn	-	To	tal
	cum-		Administrative		ties and		
	istrative	St	aff	educatio	nal staff		
St	aff						
Pay	Allow.	Pay	Allow.	Pay Allow.		Pay	Allow.
9	9 10 11 12		12	13	14	15	16

T.A. F	or staff	T.A. For	Leave	Total of	Init	ials
On tour	On transfer	members of the Board	Travel Concession	each voucher	Clerk	Supdt.
17	18	19	20	21	22	23

IV. Classified Abstract of Contingent Expenditure of the.... Programme Expenditure

		0						
		Bill No.	Date	Place	Community Necessity			
No.	No.				Creche	School		
						N.R.	R.	
1	2	3	4	5	6	7	8	

Tailoring	R.E.S.	Home	Subsidiary	Sewing	Reading

Classes	N.R.	R.		occupations for women		Rooms Centres
9	10	11	12	13	14	15

Libraries	Workers		Entert	ainme	nt and other	r
Centres	Education	Music	Nation Special		Dramas and Drama Festivals	Exhibition
16	17	18	19	20	21	22

R	ecreation	on	Games and Sports					
			Matches					
Instruction		and Tours	Conveyance and Refreshment		Entry Fees	First Aid	Prizes	
23 24 25			26	27	28	29	30	

Office/centre...... for the Month of......20...... Facilities of Conducting Programmes

Games materials	Repairs to play app.	N.R.	Annual Sports	Furniture		city and
	and playgrounds		and Misc.		N.R. R.	
31	32	33	34	35	36	37

Rent Rates	Postage	Printing and	Vehicles
and Taxes	Exchange and	Stationery	

	Bank Commission	N.R.	R.	N.R.	R.
38	39	40	41	42	43
	1		1		

Special item

1								
		Maintenance						
Replacement and Musical Instruments	Other Miscellaneous		Conveyance	Daily Wages		of Buildings and repairs		
44	45	46	47	48	49	50		

Repairs		Administrative Contingency		Provident Fund	Gratuity Payment	
				Contribution	_	Advances
51	52	53	54	55	56	57

Investigation Claims	Legal	Grant- in-aid			Total	Initials Clerk/Supdt.
58	59	60	61	62	63	64

V. Consolidated Abstract of Pay

	Serial	Voucher	Date	Bill No.
	No.	No.		
	1	2	3	4
Central Office				
Divisional Office				
Development Zone Office				
Circle Office				

Expenditure du				
of	of			
Add: Previous	Progressive			
Expenditure up	oto			
Adjustments	[Debit			
	[Credit			
Progressive ex	Progressive expenditure			
upto				

And Allowances for the Month of 20

	2U	•••••							
Off	Officer Leave Salary Provision		Supervisory-cum- Administrative Staff			Programme for Administrative Staff			
Pay	Allow	Pay	Allow	Pay	Allo	w	P	ay	Allow
5	6	7	8	9	10			11	12
					Comn			To	otal
					neces		S		
							and educational		
					staff				
						Allo	337	Pay	Allow
					Pay 13	14	-	15	16
Contro	al office				13	14	•	13	10
			••••••	••••••					
	opment								
	Office Circle Office								
_	he mon	th of							

Exi	nend	liture	during	the	month	of

Add: Previous Progressive Expenditure upto......

Adjustments [Debit [Credit Progressive expenditure upto.....

T.A. fo	or staff	T.A. for	Leave	Total of	Init	tials
On tour	On transfer	members of the Board	Travel Concession	each voucher	Clerk	Supdt.
17	18	19	20	21	22	23

VI. Consolidated Abstract of Contingent Programme									
			Seria	l Vou	ıcher	Bill	Da	te	Place
			No.	N	No.				
			1	,	2		3 4		5
Expendi	ture di	uring the							
month o									
Add: Pro	evious	Progress	ive						
Expendi	ture up	oto	••						
Adjustments [Debit									
	[Credit							
Progress	sive ex	penditure	;						
upto									
-		r the mor	nth						
of		••••							
Expensi	ture								
Commi	unity n	ecessity	Tailoring	R.	E.S.		Home		bsidiary
Creche	Nurser	y School	Classes	N.R.	R.	Inc	lustries		cupation women
	N.R.	R.						101	women
6	7	8	0	10	11		12		12
0	/	8	9	10	11		12		13
Sev	ving	Readin	ng Rooms	Li	brarie	es at	V	Vor	kers
Mac	hines	at C	Centres	(Centr	es	E	duc	ation

14	15	16	17

Expenditure during the month of.....

Add: Previous Progressive Expenditure upto......

Adjustments [Debit

[Credit

Progressive expenditure upto.....

xpe.	penditure upio										
		I	Entertainr	ment and of	ther recreat	ion					
	Music and	National Special	Dramas and	Exhibition	khibition Visual Instruction		Excursions and Tours				
	Socials etc.	_	Drama Festivals			and Guides					
18		20	21	22	23	24	25				
					and Sports	}					
			veyance a	and Entry		rst Aid	Prizes				
	26		27	2	8	29	30				

Ex_1	pendi	iture c	luring	the	month	of
--------	-------	---------	--------	-----	-------	----

Add: Previous Progressive Expenditure upto......

Adjustments [Debit

[Credit

Progressive expenditure upto.....

Office/Centre.....

For the month of.....

Facilities for Conducting Programme

Games	Repairs to	N.R.	Annual	Furniture	Electric	city and
materials	play app.		Sports		lighting	
	and		and Misc.		N.R.	R.
	playgrounds				11.11.	14.

	31	32	33		34	35	<u> </u>	36	37
	Rent Rates and Taxes				Printing Station			Vehicles	
				N	N.R.	R.		N.R.	R.
	38	39			40	41		42	43
Expenditure d	uring the mo	onth of					•		

Add: Previous Progressive Expenditure upto.....

Adjustments [Debit

[Credit

Progressive expenditure upto.....

Special item

			БРССТ	1100111			
			Maintenance				
	Replacement of Radio and Musical Instruments	Other Miscellaneous		Conveyance	Daily Wages		of Buildings and repairs
	44	45	46	47	48	49	50
.							
_	_	onth ofe Expenditure u					

Adjustments [Debit

[Credit

Progressive expenditure upto.....

	Administrative Contingency		Fund	Payment	Loans and Advances
52	53	54	55	56	57
		Contingency	Contingency	Contingency Fund Contribution	Contingency Fund Payment Contribution

											Ĭ
Expenditure di	uring the	month	of								
Add: Previous					to						
Adjustments	[Debit										
	[Credi	t									
Progressive ex	penditui	e upto		•••	ı	T	,				İ
	Investig Clair	ation L ns f	egal ees	Grant in-aid				Total		Initials rk/Supdt.	İ
	58		59	60	6	51	62	63		64	İ
		VI	I. Fee	es Regi	ster f	or Ta	iloring	Classe	S		
	Serial No.	Name of	Dep	osit Ra	te of ees	Apri	l May	June	July	August	l
		Student	-								Ì
			R	s. I	Rs.						Ì
				ı				ı			
Septemb	oer Octo	ber Nove	mber	Decem	nber Ja	anuary	/Februa	ryMarc		amination on fee	Total amount of fees paid
										Rs.	Rs.
									•		
	V	III. Indi	vidua	al Depo	sit A	ccour	nt of Ta	iloring	Sect	tion	
	Serial No.		icular udent			ar of oosit	D.	F	Recei	pts	
		Name	A	ddress			D.A.R.	Rece No. a	nd	Amount	
	1	2		3		4	5	6		7	ı
	ı										

Withdrawals

Initials

Initials

			Vou	cher]	No.	Amo	ount	t		
8	8-11			8-11		8-1	11		8	3-11
posit Acc	ount	for th	e Wo	orker	s' Clu	b of Lal	bou	r We	lfare (Centre at.
Dat	te	Vouc		Partio	culars	Referen	nce	Am	ount	Initials
Dat Accumul		Particu		Vide	0.				ount	Initials he Month
Date	Parti	culars	Nan			nent mad	de	L.F.	V.No.	Amount
			tl	ne	from	amount	ts			
			per	sons	receiv		nαl			
						ved durii uarter	ng			
	1				q	uarter				
Da	ate	Par	ticul	ars F		ipts		L.F.	A	Amount
	ter o	f Quai	rterly		Rece Receipt	ipts ts No.	I			Amount Ons from
XI. Regis	ter of	f Quai	rterly	y Rec	Rece Receipt	ipts s No.	I	Accun	nulatio	

Period)	Referred	Unpaid	Interest	Receipt
i criod)		accumulations		No.
	notice if			and
	issued			date
First Quarter ending 31st				
March, 20				
Second Quarter ending 30th June, 20				
Third Quarter ending 30th Sept., 20				
Fourth Quarter ending 31st Dec., 20				
Bonus for the year declared on				
Total				
First Quarter ending 31st March, 20				
Second Quarter ending 30th June, 20				
Third Quarter ending 30th Sept., 20				
Fourth Quarter ending 31st Dec., 20				
Bonus for the year declared on				
Total				
First Quarter ending 31st March, 20				
Second Quarter ending 30th June, 20				
Third Quarter ending 30th Sept., 20				
Fourth Quarter ending 31st Dec., 20				
Bonus for the year declared on				
Total				

File No.

Address Factory

Registered Office

1st Year

Notice Board New-paper Notice Board News-paper

Period	and particul	ars (Wage		2nd year						
	Period)		Notice- board	News- paper	Notice- board	News- paper				
_	rter ending	31st								
March, 2										
Second (June, 20	Quarter endi	ng 30th								
Third Qu 20	arter ending	g 30th Sept.,								
Fourth Q Dec., 20	uarter endir	ng 31st								
,	r the year d	eclared on								
		Total								
First Qua March, 2	arter ending 0	31st								
Second Q June, 20	Quarter endi	ng 30th								
Third Qu 20	arter ending	g 30th Sept.,								
Fourth Q Dec., 20	uarter endir	ng 31st								
	r the year d	eclared on								
		Total								
First Qua	rter ending	31st								
March, 2	0									
	Quarter endi	ng 30th								
June, 20										
Third Qu 20	arter ending	g 30th Sept.,								
Fourth Q	uarter endir	ng 31st								
Dec., 20										
Bonus fo	r the year d	eclared on								
		Total								
3rd	Year	Referenc	e to	Inspector	Report	Remarks				
Notice Board	Newspaper	Reports Inspect		No. and	d date					

XII. Register of Payments Towards Settlement of Claims to Unpaid Accumulations Vide Section 6A

Name of the	Establishment	Account	No
File No	Address: Fact	tory/Registered	Office

Serial No.		Order	No. and	Payment of unpaid accumulations from receipts					
	claimant	No. and date			_	_	~	_	Quarter ending
1	2	3	4	5	6	7	8	9	10

Amount received

Date of first publication.....

	Name	Payment of unpaid accumulations from receipts							
No.	of the claimant	Quarter ending	Quarter ending	Quarter ending	Quarter ending	Quarter ending	Quarter ending	Quarter ending	Remarks
1	2	11	12	13	14	15	16	17	18

Amount	received	

Date of first publication.....

Form D

[See Rule 27(1)(a)]

Register of Wages

Name of the establishment.....

For the month of.....

Sl. No.	Name of employee	and	Occupation	Amount payable during the month					
		Badge No.		Basic Wages	Over time	Dearness Allowance and other allowances			
1	2	3	4	5	6	7	8		
	unt deduct g the mon		Amounts act	tually pa	aid dur	ing the mor	nth		
Fine	o Other deduction		Basic Over Dearness Allowance Wages time and other allowances						

9	10	11	12	13	14
Overtime Basic wages			Dearness allowances and other allowances		Bonus
15		16		17	18

Form E [*See* Rule 27(1)(b)]

Register for Fines and Unpaid Accumulations for the Year, 20...

Name of the Establishments.....

		Quarter ending 31st March	Quarter ending 30th June	Quarter ending 30th September	Quarter ending 31st October
	Total realisation under fines				
2.	Total amount becoming unpaid accumulations of				
	(i) Basic wage				
	(ii) Overtime				
	(iii) Dearness Allowance and other allowances				
	Total of (1), (2)				