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HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

No PW /CTR//32-20/Genl Inst./2023-14287-386

Dated:- 9/10/23

To

The Engineer -in- Chief (Project).
HPPWD, Shimla-2.
All the Chief Engineers,
In HPPWD,
All the Superintending Engineers,
In HPPWD.

Subject:- Circulation of format regarding Cess Collection.

In this regard a copy of letter No. BOCW /Acctts/Bank Fund Transfer/709/SML/2021-4704-4924 dated 14-09-2023 received from the Secretary -Cum- CEO HP BOCW welfare Board, Khalini, Shimla-2 is sent herewith for information and taking further necessary action.

As intimated that this department is being depositing the Cess through RTGS/NEFT or other on line mode but the intimation of the same is not given to the Cess Collector and the head office of BOCW Khalini due to which they are facing the conciliation problems.

You are therefore, requested to adhere to the instructions and direct the field units working under your control in future while transferring the fund through RTGS/NEFT or any other on line mode, it may be ensured that the information on the prescribed format in this regard be sent to the quarter concerned as well as Labour Officer- cum Cess Collector or respective jurisdictions to avoid any litigation in the matter in latter stage.

Encl. As above.

Engineer-in-Chief
HPPWD, Shimla-2

Copy of above is forwarded to :-

1. The Secretary -Cum-CEO HP BOCW welfare Board, Khalini, Shimla-2 w.r t his office letter referred to above for information please.
2. The Principal Secretary (PW) to the Govt., of H.P. for information.
3. The Labour commissioner (Lab. & Emp) Himland, Shimla for information.
4. All the Executive Engineers working in HPPWD for information and necessary compliance.
4. The Executive Engineer (IT) in this office for information. He is also requested to upload the same on the departmental website .

Engineer-in-Chief
HPPWD, Shimla-2

FR
EE(CT)

10/11/2023
JE(IT)



**HP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD,
THAKUR VATIKA KHALINI, SHIMLA-2**

Phone No.0177-0177, 2620210, 2625084, 2629807 Fax No.2620256

E-mail:hpbcwwboard@gmail.com Website:hpbcw.nic.in

No. BOCW/Accts/Bank Fund Transfer/ 709/SML/2021-4704- Dated: - 14 Sep 2023

To

CTR

All the Head of Departments/ Board/ Corporations/ PSU's
Working in Himachal Pradesh

Subject: Circulation of Format regarding Cess Collection

Sir/Madam

It is observed that most of the time cess collecting Departments, Board, Corporations and Private firms are depositing the cess through RTGS/NEFT or other online mode of payment without intimation to the Cess Collector and the Board Head Office to the Board's Bank account which is leading to problem in maintaining:

1. Proper reconciliation of books of accounts and
2. Exact calculation of Cess collected and Collection charges.

It is therefore, requested that in future while transferring the fund through RTGS/NEFT or any other online mode, it may be ensured that information on the format (attached separately) in this regard is sent to this office as well as Labour Officer -cum- cess Collector of respective jurisdiction please.

Yours faithfully,

Secretary-Cum-C.E.O.
HP BOCW Welfare Board,
Khalini, Shimla-2

Copy to: -

1. Labour Commissioner (Lab. & Emp.) Himland, Shimla for information please.
2. All the Labour Officer-cum-Cess Collector of Himachal Pradesh for information and necessary action in reference with letter of Deputy Labor Commissioner no L&E (Lab.)/BOCW/2022 dated 02.09.2023 please.

Secretary-Cum-C.E.O.
HP BOCW Welfare Board,
Khalini, Shimla-2

FORMAT REGARDING CESS COLLECTION

INFORMATION OF CESS RECEIVED FROM GOVT. SECTOR DURING THE MONTH _____									INFORMATION OF CESS RECEIVED FROM PRIVATE SECTOR DURING THE MONTH _____					GRAND TOTAL (0.99% cess)	GRAND TOTAL (0.01% collection charges)
Sr. No.	Name & Address of Employer	Name of Distt/ Zone	Name of the Bank	RTGS No./ Draft No./ Cheque No. & Date of Cess (0.99%) amount received from Govt. Sector	Total cess amount (0.99%) received from Govt. Sector	RTGS No./ Draft No./ Cheque No. & Date of collection charges (0.01%) received from Govt. Sector	Total amount of collection charges (0.01%) received from Govt. Sector	Name of bank in which cess amount has been deposited alongwith date	RTGS No./ Draft No./ Cheque No. & Date of Cess (0.99%) amount received from Private Sector	Total cess amount (0.99%) received from Private Sector	RTGS No./ Draft No./ Cheque No. & Date of collection charges (0.01%) received from Private Sector	Total amount of collection charges (0.01%) received from Private Sector	Name of bank in which cess amount has been deposited alongwith date	15 (6+11)	16 (8+13)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 (6+11)	16 (8+13)

Deputy Labour Commissioner,
Himachal Pradesh, Shimla-1