

AJMER VIDYUT VITRAN NIGAM LIMITED
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No: AVVNL/CAO/F&R/F. 1 (3)/D.566

Date: - 23/11/2001

ORDER - 12

Sub: - Grant of Dearness Allowance to AVVNL employees.

In exercise of the Powers conferred under erstwhile RSEB's order No. RSEB/F&R/F.16(2)(iii)/D.35 dated 15th June, 1988 read with AVVNL's order No. AVVNL/D.02 dated 27.7.2000 and also as approved in CMD's Coordination Committee meeting held on 17.11.2001, the Chairman & Managing Director is pleased to order that the existing rate of Dearness Allowance payable to the employees of the AVVNL. under order No. AVVNL/F&R/F. /D.118 dated 31.5.2001 shall be revised from 41% to 43% of pay per month with effect from 01-01-2001.

- (2) The term "pay" for the purpose of calculation of Dearness Allowance shall be the pay as defined in Regulation 3 (xviii) (a) of Employees Service Regulation drawn in the Revised Pay Scales Prescribed vide erstwhile RSEB's Order No. RSEB/F&R/F.46(21) (iii)/D.11 dated 24.02.1998, as amended from time to time and shall not include any other type(s) of pay like Special pay or Personal Pay etc. In the case of those employees who opt to retain the existing Scale of Pay, it will include, in addition to pay in the pre-revised scale, Dearness Allowance and interim Relief appropriate to that pay admissible under orders in existence on 1.1.1996.
- (3) The payment on account of Dearness Allowance involving fractions of 50 paise and above may be rounded off to the next higher rupee and fractions of less than 50 paise may be ignored.
- (4) The amount of arrears of D.A. for the period of 1st January 2001 to 31st October 2001 will be paid as follows: -
 - (a) In respect of employees drawing basic pay above Rs. 10,500/- the arrears shall be credited to their GPF Account. In case of CPF Account holders the amount of arrears shall be invested in PPF/NSC as per their authorisation. The amount is to be credited / invested as above in 2 (Two) instalments in January and March 2002.

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(b) In respect of employees drawing basic pay upto Rs. 10,500/- (Rs. 3500/- per month for those employees who opt to retain the existing scale of pay), the arrears may be paid in cash in two instalments in January and March 2002.

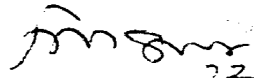
Provided that if an employee requests in writing to get the amount of arrears credited to his GPF/PPF A/c or for investment in NSC etc., such request may be accepted.

(c) The payment of D.A. at increased rate for the month of November 2001 and onwards shall be paid in cash along with respective month's salary.

(5) The increased D.A. shall be admissible and paid in cash to those employees of AVVNL who were in service on or after 1.1.2001 but whose services were terminated prior to the issue of this order, whether for disciplinary reasons or on account of resignation, retirement, death or discharge or abolition of sanctioned post.

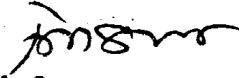
(6) The payment of D.A. will also be subject to the terms and conditions laid down in the Rules of drawl of D.A. given in Appendix XVI of the R.S.R. Vol. II.

By Order


(M.L. Sharma) 23/11/2001
Chief Accounts Officer

Copy to the following for information and necessary action: -

1. The Zonal Chief Engineer ()/Dy. Chief Engineer (CM&V), AVVNL, _____.
2. The Financial Advisor & Controller of Accounts, AVVNL, Ajmer.
3. The Officer on Special Duty, AVVNL, Vidyut Bhawan, Jyoti Nagar, Jaipur.
4. The Superintending Engineer (), AVVNL, _____.
5. The Deputy Secretary (A&P-I/II), AVVNL, Ajmer.
6. The Company Secretary, AVVNL, Ajmer.
7. The Senior Accounts Officer (), AVVNL, _____.
8. The Dy. Director Personnel, AVVNL, _____.
9. The Dy. Controller of Stores, AVVNL, Ajmer.
10. The Accounts Officer (O&M/IA), AVVNL, _____.
11. The Personnel Officer (), AVVNL, _____.
12. The Public Relation Officer, AVVNL, Ajmer.
13. P.A. to the Chairman & Managing Director, AVVNL, Ajmer.
14. Office. Order File.


Chief Accounts Officer