

60

AJMER VIDYUT VITRAN NIGAM LIMITED
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No. AVVNL / CAO / F&R / F. 1 (3) / D. 2224 Date 19-9-2002

ORDER - 39

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 Co-ordination Committee meeting held on 07.09.2002, the Chairman & Managing Director is pleased to order that the existing rate of Dearness Allowance payable to the employees of the AVVNL, under Order AVVNL / CAO / F&R / F.1 (3) / D. 566 Dated 23.11.2001 shall be revised from **43%** to **45%** of pay per month with effect from **01-07.2001**.

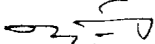
- (2) The term "pay" for the purpose of calculation of Dearness Allowance shall be the pay as defined in Regulation 3 (xviii) (a) of Employees Service Regulation drawn in the Revised Pay Scales prescribed vide erstwhile RSEB's Order No. RSEB / F&R / F. 46 (21) (iii) / D. 11 Dated 24.02.1998, as amended 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 01.01.1996.
- (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 Dearness Allowance for the period of **1st July, 2001 to 31st August, 2002** 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 in **3 (Three) installments in October, November & December, 2002.**
 - (b) In respect of employees drawing basic pay up to 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 three installments as mentioned below. 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.

Arrears for the period

01.07.2001 to 31.10.2001
01.11.2001 to 31.03.2002
01.04.2002 to 31.08.2002

To be paid in

October, 2002 (after 15th)
November, 2002 (after 15th)
December, 2002 (after 15th)



- (c) The payment of D.A. at increased rate for the month of September, 2002 and onwards shall be paid in cash alongwith respective month's salary.
- (5) The increased D.A. shall also be admissible and paid in cash to those employees of AVVNL who were in service on or after 1.7.2001 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


(NARENDRA DHUNNA)

F. A. & CONTROLLER OF ACCOUNTS

Copy to the following for information & necessary action: -

1. The Zonal Chief Engineer (), AVVNL, _____
2. The Dy. Chief Engineer (CM & V), AVVNL, Ajmer.
3. The Chief Accounts Officer, AVVNL, Ajmer.
4. The Officer on Special Duty, AVVNL, Jaipur.
5. The Superintending Engineer (), AVVNL, _____
6. The Dy. Secretary (A&P -I/II), AVVNL, Ajmer.
7. The Company Secretary, AVVNL, Ajmer.
8. The Sr. Accounts Officer (); AVVNL, _____
9. The Dy. Director Personnel, AVVNL, _____
10. The Dy. Controller of Stores, AVVNL, Ajmer.
11. The Accounts Officer (O&M/IA), AVVNL, _____
12. The Personnel Officer (), AVVNL, _____
13. The Public Relation Officer, AVVNL, Ajmer.
14. The PA to CMD, AVVNL, Ajmer.
15. Office Order file.


F. A. & CONTROLLER OF ACCOUNTS