

COVID-19



**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**

[Corporate Identity Number(CIN):U40109RJ2000SGC016485]

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No.:RVPN/DS(GAD)/F. /20-21/D. 620

Date: 24/12/2020

**ORDER**

In continuation to the efforts for combating the pandemic which has almost peaked in India and to cope up with the prevalent conditions, the expenditure incurred/to be incurred for sanitization of office buildings on a regular basis, for disinfection as a preventive measure to contain the spread of Novel Coronavirus (COVID-19) shall continue to be booked under the head "Misc. Expenses" GL-4761048. An administrative & Financial Sanction of Rs. 9,94,000.00 for F.Y. 2020-21 has been accorded by the Chairman & Managing Director, RVPN, Jaipur, for the remaining period of Financial Year 2020-21 i.e. Three (3) months.

The ceiling of expenditure for the above purpose shall be as follows for the remaining period of financial year 2020-21 i.e. Three (3) months w.e.f. 1.1.2021, as under:-

S.No	Description	Total Amount of Expenditure allowed for Three (3) months per office (in Rs.)
A.	<b>For GSS and LD</b> (420 GSSs + 4 i.e. 424 nos. of GSS & LD office buildings which shall function <b>30 days</b> a month)	
	• Sanitization of office buildings with solution consisting of 10% sodium hypochlorite to the extent of <b>1 lt/day</b>	1800
	• Soap only for LD offices	6000
B.	<b>Offices Other than GSSs &amp; LD</b> building numbering 331+1 which are deemed to function approx. 20 days a month.	
	• Sanitization to be done with solution consisting of 10% sodium hypochlorite to the extent of <b>0.5 lt/day</b>	600
C.	<b>Corporate office building, (all power sector companies)</b>	
	• Sanitization to be done with solution consisting of 10% sodium hypochlorite to the extent of 3 lt/day	3600
	• Liquid soap	10000

**Note:**


- (i) The number of offices is taken as per Restructuring review order of Secretary (Admn.) and offices/GSSs sanctioned till date.
- (ii) The cost of Sodium hypochlorite is considered to be maximum @ Rs. 20 p/litre including GST.

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The above mentioned amount may be allowed to the unit offices as Special Duration Advance (SDA). The Chief Engineer (Civil), RVPN, Jaipur, is authorized to procure and incur the expenditure as per the above approval for Corporate Office.

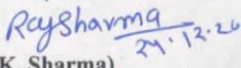
All the Budget Nodal Officers are hereby directed to ensure the availability of budget for the above purpose with all the Cost Centers under their control and in case no sufficient budget is available, the additional requirement through Nodal Officer may be sought immediately from Sr. A.O. (B&R), RVPN, Jaipur.

**By Order,**

  
(Shyam Singh )  
Secretary (Admn.)

Copy submitted / forwarded to the following for information and necessary action :-

1. The Zonal Chief Engineer (T&C), RVPN, Jaipur / Ajmer / Jodhpur.
2. The Chief Engineer / Adl. Chief Engineer (PP&D / Procurement/Contracts/ NPP&RA / IT / MPT&S / Communication / LD / Civil), RVPN, Jaipur.
3. The Chief Controller of Accounts, RVPN, Jaipur, with the direction to allot the additional budget required by the Budget Nodal Officers under the head "Misc. Expenses" GL-4761048 for F.Y. 2020-21.
4. The Jt. Director (Corp. Affairs) – cum - Company Secretary, RVPN, Jaipur.
5. The Chief Personnel Officer, RVPN, Jaipur.
6. TA to CMD, RVPN, Jaipur.
7. TA / PS to Director ( Technical / Operation / Finance ), RVPN, Jaipur.
8. The Controller of Internal Audit, RVPN, Jaipur.
9. The Dy. Director (Public Relations), RVPN, Jaipur.
10. The Web. Admin. O/o. Superintending Engineer (MIS), RVPN, Jaipur, to upload the same on RVPN's website.

  
(R.K. Sharma)  
Dy. Secretary (GAD)