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Jaipur Vidyut Vitaran Nigam Ltd.
Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur

No. JD/CAO/Rules/F.167/D. 1079

Dt. 26.5.2001

ORDER

Sub: Grant of Dearness Allowance to JAIPUR DISCOM employees.

In exercise of the powers conferred under erstwhile RSEB's Order No. RSEB/F&R/F.16(2)(iii)/D.35 dated 15.6.1988 read with JAIPUR DISCOM's order No. Jp.VVN/CAO/F.Deleg/D.1 dated 21.7.2000 and also as approved in CMD's Coordination Committee meeting held on 21.5.2001, the Chairman & Managing Director is pleased to order that the existing rate of Dearness Allowance payable to the employees of the Corporation under erstwhile RSEB's Order No. RSEB/F&R/F.16(2)/D.41 dated 13.7.2000 shall be revised from 38% to 41% of pay per month with effect from 1.7.2000.

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 Regulations drawn in the Revised Pay Scales prescribed vide erstwhile RSEB's Order No. RSEB/F&R/F.46(21)(iii)/D.11 dated 24.2.1998, as amended from time to time, and shall not include any other type(s) of pay like special pay or personal pay, etc. In 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 fraction of 50 paise and above may be rounded off to the next higher rupees and the fractions of less than 50 paise may be ignored.

4. The amount of arrears of D.A. for the period of 1.7.2000 to 31.3.2001 will be paid as follows:

- a. In respect of employees drawing basic pay above Rs.10500/-, 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 3(three) instalments in June, August and October, 2001.

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- b. In respect of employees drawing basic pay upto Rs.10500/- (Rs.3500/- p.m. for those employees who opt to retain the existing scale of pay), the arrears may be paid in cash in three instalments in June, August and October,2001.

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 amount of arrears of D.A. for the month of April & May,2001 may be paid in cash by 25th June,2001.

- d. the payment of D.A. at increased rate for June,2001 and onwards may 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 JAIPUR DISCOM who were in service on or after 1.7.2000 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 for drawal of D.A. given in Appendix XVI of the R.S.R. Vol.II.

By order,


(A.K.Jain)

Chief Accounts Officer

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

1. The Chief Engineer(O&M/M&P), JVVNL,, _____.
2. The F.A. & Controller of Accounts., JVVNL,, Jaipur.
3. The Chief Personnel Officer, JVVNL, Jaipur.
4. The Dy. Chief Engineer(Comml.), JVVNL, Jaipur.
5. The Superintending Engineer(_____), JVVNL,, _____.
6. The Dy. Secretary(Admn.), JVVNL,, Jaipur.
7. The Sr. Accounts Officer/Accounts Officer/Asstt. Accounts Officer(_____), J.V.V.N.L., _____.
8. The P.A. to C.M.D., Jaipur Discom, Jaipur.


Chief Accounts Officer