

Dakshin Haryana Bijli Vitran Nigam

Office order no. 406/FA(HQ)/F&B -346

Dated: 10.11.2015

The DHBVN is pleased to increase the amount of token gift made earlier vide this office order No. 404/FA(HQ)/F&B-346 dated 05.11.2015 from Rs. 525/- to Rs. 1000/- to all its employees e.g. all the employees of DHBVN including employees appointed on contract basis, persons engaged through other contractors at DC rates and part time employees on the occasion of Diwali festival for the Financial Year 2015-16. The balance gift of Rs. 475/- may be paid in cash/credited to the bank accounts of the employees.

All the DDOs are requested to ensure that the balance payments of Rs. 475/- of Diwali Token Gifts to all employees be made in time.

The expenditure is chargeable to Group Head 75.760 "Diwali Token Gifts".



Accounts Officer/F&B,
DHBVN, Hisar

Endst. No. Ch- 120/FA(HQ)/F&B-346

Dated 10.11.2015

A copy is forwarded to the following for information and necessary action:-

1. All CE's in DHBVN.
2. All SE's in DHBVN.
3. Chief Auditor/CAO/FA (MM)/FA (P&D), DHBVN, Hisar.
4. All XEN's in DHBVN.
5. All AEE/AE's OP in DHBVN.
6. Chief Communication Officer, DHBVN, Hisar.
7. All Employees Unions in DHBVN.
8. Notice Board.


Section Officer/F&B,
DHBVN, Hisar. 10/11/15

CC to:

1. Sr. P.S. to Managing Director, DHBVN, Hisar for the kind information of the Managing Director.
2. Sr. P.S. to Director, Projects /Finance/Operations, DHBVN, Hisar for the kind information of Directors.
3. Company Secretary, DHBVN, Hisar.
4. P.A. to Chief Financial Officer, DHBVN, Hisar.
5. SE (IT), DHBVN, Hisar for uploading the circular on the Nigam web site please.