

## DAKSHIN HARYANA BIJLI VITRAN NIGAM

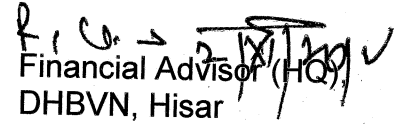
Office order No. 4613 /FA(HQ)/F&B-346

Dated: 02/11/2018

DHBVN is pleased to Grant Diwali Token Gift of Rs.1000/- (Rupees One thousand only) each to all its employees including person appointed on contract basis/ engaged through other contractors at DC rates/persons engaged through other placement agencies & Part time workers on the occasion of Diwali for the Year 2018. The token Gift shall be paid in cash/direct credit in bank accounts to the employees/workers who are in Nigam's service as on 01/11/2018.

All the DDOs are requested to ensure that the payments of Diwali Token Gift to all employees/workers is released well before Diwali. The expenditure is chargeable to Group Head 75.760 "Diwali token gift".

This issues with the approval of WTDs, DHBVN, Hisar.


  
Financial Advisor (HQ)  
DHBVN, Hisar

Endst. No. Ch- (71/FA(HQ)/F&B-346

Dated: 02/11/2018

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

1. All CEs in DHBVN.
2. The CTO, DHBVN, Hisar.
3. All SEs in DHBVN.
4. Chief Auditor/CAO/FA (MM)/FA (P&D), DHBVN, Hisar.
5. All XEN's /DDOs in DHBVN.
6. All AEE/AE's OP in DHBVN.
7. Chief Communication Officer, DHBVN, Hisar.
8. DHBVN Notice Board.

  
Sr. Accounts Officer/F&B  
DHBVN, Hisar.

CC to:

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