



3 | ਭੇਜਿਆ ਜਾਵੇਗਾ ਤਾਂ ਉਹ ਬਿਠਾਂ ਕਿਸੇ ਖਰੀਦੀ ਟਰਾਂਸਪਾਰੈਂਸੀ ਦੇ ਰਾਖਮ ਵਰਤਕ ਕਰ ਦਿੱਤਾ ਜਾਵੇਗਾ।

2. ਪ੍ਰੰਤੂ ਇਹ ਆਮ ਵੇਖਣ ਵਿੱਚ ਆਖਿਆ ਹੈ ਕਿ ਉਪਰੋਕਤ ਹਰਾਇਤਾਂ ਨੂੰ ਚਿਕਾਨ ਵਿੱਚ ਠਾ ਕੱਚੇ ਹੋਏ ਹੇਠਲੇ ਦਰਦਗਾਂ, ਜਿਵੇਂ ਕਿ ਟਰਾਂਸਪਾਰੈਂਸੀ ਇੰਜੀਨੀਅਰ/ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ ਵੱਲੋਂ ਕੋਈ ਵੀ ਸਪਸ਼ਟੀਕਰਣ ਨੈਣ ਨਈਂ ਪੱਤਰ ਆਪਣੇ ਪੁੱਖ ਇੰਜੀਨੀਅਰ/ਐਂਟਕੋਨਿੰਗ ਦਫਤਰ ਤੇ ਪ੍ਰਾਪਤ ਕਰਨ ਦੀ ਬਜਾਏ ਸਿੱਧੇ ਹੀ ਇਸ ਦਫਤਰ ਨੂੰ ਭੇਜੇ ਜਾਂਦੇ ਹਨ।

3. ਇਸ ਤੋਂ ਇਲਾਵਾ ਇਹ ਵੀ ਦੇਖਿਆ ਗਿਆ ਹੈ ਕਿ ਵਿਭਾਗਾਂ ਦੇ ਮੁੱਖੀਆਂ ਰਾਹੀਂ ਜੋ ਤਨਖਾਹ ਸਟੇਨਾਂ/ਹੱਤਿਆਂ ਦੇ ਸਪਸ਼ਟੀਕਰਣ ਅਤੇ ਤਨਖਾਹ ਦਰੁੱਤੀ ਆਦਿ ਦੇ ਮਾਮਲੇ ਇਸ ਦਫਤਰ ਨੂੰ ਭੇਜੇ ਜਾ ਕਰੇ ਹਨ, ਉਹ ਉਪਰੋਕਤ ਹਰਾਇਤਾਂ ਅਨੁਸਾਰ ਸਬੰਧਤ ਵਿਭੇ ਤੇ ਮੌਜੂਦਾ ਨਿਸ਼ਚ, ਠੀਕੀ/ਕਰਾਇਤਾਂ ਅਧੀਨ ਪੂਰੀ ਤਰ੍ਹਾਂ ਘੋਖ ਮੜ੍ਹਤਾਨ ਤੇ ਕਿਹਾ ਹੀ ਭੇਜੇ ਜਾ ਕਰੇ ਹਨ। ਕੋਈ ਵੀ ਸਬੰਧਤ ਟਰਾਂਸਪਾਰੈਂਸੀ ਇੰਜੀਨੀਅਰ/ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ ਵੱਲੋਂ ਕਿਸੇ ਪੱਤਰਾਂ ਦੀ ਕਾਪੀ ਨੱਥੀ ਕਰਕੇ ਬਿਠਾਂ ਕਿਸੇ ਸਵੈ-ਸਪਸ਼ਟ ਅਸਵੀਜ ਦੇ ਸਪਸ਼ਟੀਕਰਣ ਜਾਰੀ ਕਰਨ/ਪ੍ਰਵਾਨਗੀ ਨਈਂ ਨਿਖਿਆ ਜਾਂਦਾ ਹੈ। ਇਸ ਤਰ੍ਹਾਂ ਵਿਭਾਗਾਂ ਦੇ ਮੁੱਖੀ ਦਫਤਰਾਂ ਵੱਲੋਂ ਸਬੰਧਤ ਹਰਾਇਤਾਂ ਦਾ ਹਵਾਲਾ ਦਿੱਤੇ ਬਿਠਾਂ ਸਵੈ-ਸਪਸ਼ਟ ਅਸਵੀਜ ਦੇ ਟੇਸ ਐਜਣ ਠਾਨ ਜਿੱਥੇ ਖੋਲ੍ਹੇ ਪੱਤਰ ਵਿਚਾਰ ਕਢਦਾ ਹੈ, ਉਥੋਂ ਟੇਸ ਦੇ ਸਹੀ ਨਿਪਟਾਰੇ/ਵੀ ਦੇਰੀ ਹੁੰਦੀ ਹੈ।

4. ਉਪਰੋਕਤ ਤੱਥਾਂ ਨੂੰ ਧਿਆਨ ਵਿੱਚ ਕੱਚੇ ਹੋਏ ਇਹ ਪੁੱਖ ਸਪਸ਼ਟ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਟਰਾਂਸਪਾਰੈਂਸੀ ਇੰਜੀਨੀਅਰ/ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰ ਵੱਲੋਂ ਤਨਖਾਹ ਸਟੇਨਾਂ/ ਹੱਤਿਆਂ ਆਦਿ ਖਾਰੇ ਸਪਸ਼ਟੀਕਰਣ ਜਾਂ ਕੋਰ ਅਸਵੀਜ, ਨਿਸ਼ਚ ਤੇ ਵਿੱਤ ਭਾਗ ਦੀ ਸਹਿਮਤੀ/ ਪ੍ਰਵਾਨਗੀ ਦੀ ਕੋਰ ਹੈ, ਪ੍ਰਾਪਤ ਕਰਨ ਨਈਂ ਆਪਣਾ ਆਪਣੇ ਪੁੱਖ ਇੰਜੀਨੀਅਰ/ਵਿਭਾਗ ਦੇ ਮੁੱਖੀ ਰਾਹੀਂ ਹੀ ਆਪਣੇ ਨੂੰ ਵਿਭੇ ਤੇ ਮੌਜੂਦਾ ਹਰਾਇਤਾਂ ਅਧੀਨ ਪੂਰੀ ਤਰ੍ਹਾਂ ਘੋਖੇ ਸਬੰਧਤ ਹਰਾਇਤਾਂ ਦਾ ਹਵਾਲਾ ਦਿੱਤੇ ਹੋਏ ਇਸ ਦਫਤਰ ਨੂੰ ਭੇਜੇ ਜਾਣ। ਇਸੇ ਤਰ੍ਹਾਂ ਕਰਮਚਾਰੀਆਂ ਦੇ ਤਨਖਾਹ ਅਨਾਮਲੀ/ਕਰਾਇਤ ਟੇਸ ਵੱਲੋਂ ਕਰਮਚਾਰੀਆਂ (ਸੀਨੀਅਰ/ਜੂਨੀਅਰ) ਦੇ ਪੂਰੇ ਸੇਵਾ, ਤਨਖਾਹ ਅਤੇ ਬਣਦੇ ਵਿੱਤੀ ਭਾਗ ਨੇ ਵੇਰਵੇ ਦੇ ਨੇ ਸਵੈ-ਸਪਸ਼ਟ ਅਸਵੀਜ, ਆਪਣੀਆਂ ਸਿਫਾਰਿਸ਼ਾਂ ਠਾਨ ਹੀ ਇਸ ਦਫਤਰ ਨੂੰ ਭੇਜੇ ਜਾਣ। ਵਿਭਾਗਾਂ ਦੇ ਮੁੱਖੀ ਤੇ ਬਿਠਾਂ ਸਿੱਧੇ ਪ੍ਰਾਪਤ ਹੋਏ ਖਰਾਠੇ, ਬਿਠਾਂ ਟਰਾਂਸਪਾਰੈਂਸੀ ਕੀਰੇ, ਰਾਖਮ ਵਰਤਕ ਕੀਤੇ ਜਾਣਗੇ।

ਬਿਠਾਂ ਹਰਾਇਤਾਂ ਦੀ ਪਾਹੜਾ ਖਰੀਨੀ ਖਰਾਠੀ ਜਾਵੇ ਜੀ।

ਵਿਸ਼ਵਾਸ਼ਪਾਤਰ,  
20.04.20  
ਸੰਪੁਰਨ ਸਵੱਤਰ/ਵਿੱਤ





ਪੰਚ ਨੰਬਰ ਨੰ: 97475/97775 / ਦਿਨ-11/2/ਬੀ ਏ-98 ਮਿਤੀ: 24-7-98

ਉਪਰੋਕਤ ਦਾ ਉਦਾਹਰਣ ਦੇਣ ਲਿਖੇ ਚਕਰਾਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਖਰਚੇ ਦੀ ਜਾਣਕਾਰੀ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-

1. ਪਿੰਜੀਪਲ ਸਕੂਲ ਦੇ ਪੰਜਾਬ ਸਰਕਾਰ (ਵਿੱਲ ਵਿਭਾਗ) ਅਤੇ ਪੈਬਰ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: , ਸਿਵਨ ਸਕੱਤਰ, ਪੰਜਾਬ ਚੰਡੀਗੜ੍ਹ।
2. ਪਿੰਜੀਪਲ ਸਕੂਲ, ਪੰਜਾਬ ਸਰਕਾਰ/ਸਿੰਚਾਈ ਦੇ ਇੰਜਨੀ ਵਿਭਾਗ (ਕੁੰਝਾ ਜਾਖਾ) ਸਿੰਠੀ ਸਕੱਤਰ, ਐਕਟਰ-9, ਚੰਡੀਗੜ੍ਹ।
3. ਸਕੂਲ, ਬੀ. ਸੀ. ਬੀ. 45- ਕਾਗਾ ਨਗਰ, ਨਵੀਂ ਦਿੱਲੀ।
4. ਸਕੂਲ, ਐ. ਐਸ. ਏ. ਬੀ. ਐ. ਵਿੰਗ, ਨਿਰਮਾਣ ਭਵਨ, ਨਵੀਂ ਦਿੱਲੀ।
5. ਸਕੂਲ, ਐ. ਐਸ. ਏ. ਬੀ. ਪਿਲਾ-4
6. ਸਕੂਲ, ਐ. ਐਸ. ਏ. ਬੀ. ਪੰਚੂਰਾ।
7. ਸਕੂਲ, ਐ. ਐਸ. ਏ. ਬੀ. 1, ਸੇਕਲ, ਇੰਡੀਆ ਸਿਟੀ ਆਥਾਰਟੀ, ਭਾਰਤ ਸਰਕਾਰ ਸੇਵਾ ਭਵਨ, ਐ. ਐ. ਏ. ਪੁਰਮ, ਨਵੀਂ ਦਿੱਲੀ।
8. ਵਿੱਲ ਸਕੂਲ, ਚੰਡੀਗੜ੍ਹ-ਪੁੱਥ, ਚੰਡੀਗੜ੍ਹ।
9. ਵਿੱਲ ਸਕੂਲ, ਐ. ਐਸ. ਏ. ਬੀ. ਐ. ਬੀ. ਚੰਡੀਗੜ੍ਹ।
10. ਚੰਡੀਗੜ੍ਹ ਅਤੇ ਮੋਨੀਸਰ ਵਾਇਕਟਰ, ਨੈਸ਼ਨਲ ਹਾਈਵੇ ਇਲੈਕਟ੍ਰਿਕ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿ: 57 ਮੁਕਤਸਰ, ਨਗਰ ਪੇਂਸ਼, ਨਵੀਂ ਦਿੱਲੀ।
11. ਨਗਰ ਮੇਜਰ/ਚਿੰਨੀ ਇੰਡੀਆ ਸਿਟੀ ਸਪਲਾਈ ਅੰਡਰਟੇਕਿੰਗ, ਨਵੀਂ ਦਿੱਲੀ।
12. ਨਗਰ ਮੇਜਰ/ਬਿਯਾਜ ਪੁਲਿਟ, ਬੀ ਬੀ ਐਮ ਬੀ ਆਫਿਸ ਕੰਪਲੈਕਸ, ਚੰਡੀਗੜ੍ਹ।
13. ਇੰਜੀਨੀਅਰ-ਇਨ-ਚੀਫ/ਜਨਕਸ਼ਨ, ਬੀ ਬੀ ਐਮ ਬੀ ਆਫਿਸ ਕੰਪਲੈਕਸ, ਚੰਡੀਗੜ੍ਹ।
14. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਇਲੈਕਟ੍ਰੀਕਲ, ਚੰਡੀਗੜ੍ਹ ਪੁੱਥ, ਚੰਡੀਗੜ੍ਹ।
15. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਇਲੈਕਟ੍ਰੀਕਲ, ਬਿਯਾਜ ਪੁਲਿਟ, ਚੰਡੀਗੜ੍ਹ।
16. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਟਾਂਸਮਿਸ਼ਨ, ਬੀ ਬੀ ਐਮ ਬੀ, ਚੰਡੀਗੜ੍ਹ।
17. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਬਿਯਾਜ ਸਕਲੂਜ਼ ਲਿੰਕ, ਚੰਡੀਗੜ੍ਹ।
18. ਵਿੱਲ ਸਕਾਫਲਰ ਅਤੇ ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ, ਬੀ ਬੀ ਐਮ ਬੀ, ਚੰਡੀਗੜ੍ਹ।
19. ਵਿੱਲ ਸਕਾਫਲਰ ਅਤੇ ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ, ਬੀ ਬੀ ਐਮ ਬੀ, ਤਨਵਾੜਾ ਟਾਊਨਸ਼ਿਪ।
20. ਕੋਮਿਸ਼ਨਰ ਆਫਿਟ ਅਫਸਰ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: , ਪਟਿਆਲਾ।
21. ਸਾਰੇ ਉਪ ਸਕੂਲ/ਅਧਿਕ ਸਕੂਲ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: ।
22. ਸਾਰੇ ਹਰਾਂਚ ਅਫਸਰ ਅਤੇ ਸਕਲੂਜ਼ ਪੁੱਥ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: , ਪਟਿਆਲਾ।
23. ਉਪ ਸਕੂਲ/ਟੂ ਚੇਅਰਮੈਨ/ਸੀਨੀਅਰ ਨਿੰਜੀ ਸਕੱਤਰ ਟੂ ਪੈਬਰ ਅਤੇ ਸਕੂਲ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: , ਪਟਿਆਲਾ।
24. ਅਧਿਕ ਸਕੂਲ, ਪੀਆਰਸੀ, ਪੰ: ਰਾ: ਬਿ: ਬੇ: , ਪਟਿਆਲਾ।

ਬੀ/ਉਪਕੋਕਤ ਅਨੁਸਾਰ

*[Signature]*  
23/7/98  
ਮੁਖਤਾਰ/ਵਿਤ-2

*[Signature]*  
23/7/98

Copy of the letter No. 5/2/97-F1/3051 dated 24.6.98 from Government of Punjab, Department of Finance (Finance Personnel Branch) to All Heads of the Departments etc. etc.

\*\*\*

Sub:- Payment of Dearness Allowance to Punjab Government Employees-Revised rates effective from 1.1.98.

\*\*\*

Sir,

The undersigned is directed to refer to the subject cited above and to say that the Governor of Punjab is pleased to decide that the Dearness Allowance payable to the Punjab Government employees with effect from 1st January, 1998, shall stand modified as follows:-

Date from which payable	Rate of Dearness Allowance payable per month.
1.1.98	16% of pay

2.- The admissible Dearness Allowance to all employees shall be paid in cash from 1.6.1998 and the arrears of admissible Dearness Allowance upto 31.5.1998, would be credited to the General Provident Fund Accounts of the employees in the month of June, 1998. The interest on the contribution so made to the General Provident Fund Accounts of the employees shall accrue from the 1st July, 1998.

3.- Ready Reckoner showing the admissible amount of Dearness Allowance in terms of these orders is appended to this letter.

4.- Where any Government employee was, during the said period, not eligible to subscribe to the Provident Fund, the drawal of arrears of Dearness Allowance shall be deferred till the employee concerned becomes eligible to contribute to Provident Fund and the Provident Fund Account is opened in his/her name. In such a case, as and when the Provident Fund Account is opened and the amount of Dearness Allowance is credited thereto, interest will accrue from the 1st July, 1998.

The Government employees, who have retired or have closed their General Provident Fund Accounts before the issue of this letter or who might close their accounts by the time the arrears are drawn, shall be paid the arrears of Dearness Allowance in cash.

5.- As regards, the employees of State Government undertakings, other Public, quasi-public bodies and Local Authorities constituted by Acts of Parliament or the State Legislature, working under the control of the State Govt. whether they receive financial assistance from the State Govt. or not, the Governing Body/Board of Directors of the Institutions are authorised to sanction instalments of Dearness Allowance w.e.f. 1.1.1998, on the pattern as sanctioned therein for State Government employees subject to the same conditions viz. the Dearness Allowance with effect from 1.1.98 to 31.5.98 may be calculated and the payment of the same shall be made on the pattern adopted by the State Government and in the absence of Provident Fund Accounts the arrears may be got invested in the employees names by the purchase of National Saving Certificates, National Saving Scheme or Kisan Vikas Patras or Indira Vikas Patras from the Post Offices in the State of Punjab. It will be the responsibility of the Administrative Department supervising the working of the Corporations/Boards and other Institutions to ensure that the payment of Dearness Allowance is made strictly in accordance with these instructions.

6.- The provisions contained in paras-4,5 and 6 of this Department circular letter No. 3/2/94-1FP1/9118 dated the 8th Nov, 1996 and para-5 of the circular letter No. 3/2/97-FP1/143 dated the 8th January, 1998, shall continue to be applicable while regulating Dearness Allowance under these orders.

Compared

K. Kataria  
23/7/98

Yours faithfully,

Sd/-  
(MANJIT SINGH)  
Joint Secy./Finance.

APPENDIX

Ready Reckoner showing the amount of Dearness Allowance admissible with effect from the 1st January, 1998 to the employees in respect of pay in the revised scales under the F.S.E.B. (Revised Pay) Regulations-1998.

Pay	D.A. payable w.e.f. 1.1.98 @ 16% per mensem)	Pay	D.A. payable w.e.f. 1.1.98 @ 16% per mensem.
2720	435	8825	1412
2820	451	9100	1456
2930	469	9400	1504
3040	486	9700	1552
3150	504	10000	1600
3260	522	10350	1656
3370	539	10700	1712
3480	557	11050	1768
3610	578	11400	1824
3740	598	11750	1880
3870	619	12100	1936
4000	640	12500	2000
4150	664	12900	2064
4300	688	13300	2128
4450	712	13700	2192
4600	736	14100	2256
4775	764	14500	2320
4950	792	14900	2384
5125	820	15350	2456
5300	848	15800	2528
5500	880	16250	2600
5700	912	16700	2672
5900	944	17150	2744
6100	976	17600	2816
6300	1008	18100	2896
6500	1040	18600	2976
6700	1080	19100	3056
7000	1120	19600	3136
7200	1160	20100	3216
7500	1200	20600	3296
7750	1240	21100	3376
8000	1280	21600	3456
8275	1324	22100	3536
8550	1368	22600	3616
		23100	3696
		23600	3776



PUNJAB STATE ELECTRICITY BOARD

OFFICE OF THE SECRETARY  
(FINANCE SECTION)

Finance Circular  
No. 28/93.

To

1. All Engineers-in-Chief/C.E. (Incl. Hydel).
2. OSD to Chairman, P.S.E.B., Patiala.
3. I.G./V&S, P.S.E.B., Patiala.
4. Chief Controller/Finance, PSEB, Patiala.
5. Chief Accounts Officer, PSEB, Patiala.
6. Chief Accounts Officer/Revenue, PSEB, Patiala.
7. Chief Auditor, PSEB, Patiala.
8. Chief Cost Controller & Reduction, PSEB, Patiala.
9. Chief Accounts Officer to Member/F:
10. Financial Advisor & C.A.O., GGSSTP, Ropar.
11. Accounts & Finance Manager, GNDTP, Bhatinda/Lehra Mohabbat.
12. All S.Es/Directors (Incl. Hydel).
13. S.E. (T) to Member/Operation, Member (G), Member (T) and Administrative Member.
14. Director/Co-ordination, PSEB, D-1019, New Friends Colony, New Delhi.
15. Director/Training, TTI, PSEB, Patiala.
16. Director/I.R., PSEB, Patiala.
17. All Senior Xens/Dy. Directors (Incl. Hydel).
18. All Dy. CAOs/All Dy. C.As (Zones)/All Dy. Financial Advisors.
19. All Senior Accounts Officers/All A.Os/Pre-audit & field.
20. Senior Accounts Officer/EAD, PSEB, Patiala.
21. Senior Accounts Officer/Pay & Accounts, PSEB, Patiala.
22. Supdt./Bills. -1, 2, 3, P.S.E.B., Patiala.

Memo No. 98198/98898 /Fin-II/I (Med.) 98

Dated 3-8-1998.

Subject:-

Grant of Fixed Medical Allowance w.e.f. 1.5.98-  
reimbursement of Medical expenses for the month  
of 4/98-Clarification regarding.

\*\*\*

The Board vide office order No. 343/Fin-II

(Medical) 98 dated 30.4.98 sanctioned the Fixed Medical Allowance @ Rs. 250/- P.M. to all of its eligible employees/pensioners including workcharged staff except those covered under the ESI Scheme on a uniform basis w.e.f. 1.5.98 without any option. This sanction is subject to the condition that there shall be no reimbursement for outdoor treatment at all with effect from and

Contd. P/2.

after 1.5.98. It was also clarified that employees/pensioners who had not earlier opted for Fixed Medical Allowance, their bills for reimbursement may be entertained for the medicines purchased before 1.5.98.

2.- Some of the field offices have raised queries on certain points which are clarified as under:-

S.No.	Query raised	Clarification
i)	The employees, who got treatment as outdoor patient during 4/98 and continued upto 5/98 or 6/98, how the reimbursement may be made to them ?	The reimbursement in such a case will be restricted to the cost of medicines purchased upto 30.4.98 only irrespective of continuity of the treatment even beyond the month of April, 1998.
ii)	The employees who have already utilised the ceiling of Rs.1200/- for the year 1997-98 and their bills were kept pending, whether the reimbursement of pending medicines bills is to be allowed? If so, upto which extent or ratio ?	The reimbursement of medical bills pertaining to the year 1997-98 in excess of the ceiling limit of Rs.1200/- can be allowed in accordance with the practice then prevalent as per clarificatory instructions already issued vide memo No.105821/106421/REG-16/L-155/Vol.5 dated 11.6.93(Regulation Circular No. 13/93).
iii)	Whether the reimbursement of chronic ailments is to be allowed on or after 1.5.98 ? In case, no reimbursement is to be allowed in this behalf, how the reimbursement of treatment started during 4/98 and ended during 5/98 or later on is to be made ?	The claims for treatment of chronic ailments commencing before 1st May, 1998 will be entertained for reimbursement in accordance with the old policy and to be restricted to the cost of the medicines purchased upto 30.4.1998.
iv)	How the reimbursement of chronic ailments, which was exclusive from the said ceiling of Rs.1200/-per year be made ?	There will be no reimbursement for the outdoor treatment even for chronic diseases w.e.f. 1.5.1998.

4.- The pending claims for reimbursement of medical bills of the employees if any may please be disposed of accordingly.

*Haj*  
Joint Secy./Finance.

*M/S*

Contd.P/3.

Endst.No. 98899/99199 /Fin-II-I(Medical)98 Dated:- 3-8-98

Copy of the above is forwarded to the followings for information and further necessary action:-

1. Principal Secy. to Govt. of Pb. (Finance Deptt.) & Member, P.S.E.B., Civil Sectt. Punjab, Chandigarh.
2. Principal Secretary to Govt. of Pb., Irri. & Power (Energy Branch), Mini Sectt., Sector-9, Chandigarh.
3. Secretary, B.C.B., 45-Kaka Nagar, New Delhi.
4. Secretary, NREB, F-Wing, Nirman Bhawan, New Delhi.
5. Secretary, HFSEB, Shimla-4.
6. Secretary, HSEB, Panchkula.
7. Secretary, Admn.-I, Central Electricity Authority, Bharat Sarkar Sewa Bhawan, R.K. Puram, New Delhi.
8. Finance Secretary, Chandigarh Admn., Chandigarh.
9. Additional Secretary, BBMB, Chandigarh.
10. Chairman & Managing Director, National Hydro Electric Power Corpn. Ltd; 57 Manjusha, Nehru Place, New Delhi.
11. G.M./Delhi Electricity Supply Undertakings, N. Delhi.
12. G.M./Beas Project, BBMB Office Complex, Chandigarh.
13. Er.-in-Chief/Generation, BBMB Office Complex, CHD.
14. C.E./Electrical, Chandigarh Administration, CHD.
15. C.E./Electrical, Beas Project, CHD.
16. C.E./Transmission, BBMB, Chandigarh.
17. C.E./Beas Sutlej Link, Sunder Nagar.
18. Financial Advisor & C.A.O., BBMB, Chandigarh.
19. F&A & C.A.O., BBMB, Talwara Township.
20. Resident Audit Officer, P.S.E.B., Patiala.
21. All Dy. Secretaries/Under Secretaries, P.S.E.B.
22. All Branch Officers and Heads of Sections, PSEB, Patiala
23. Dy. Secy. to Chairman/Sr. P.S. to Members and Secretary, PSEB, Patiala.
24. Under Secretary/FRC, Patiala.

DA/AS above.

*Chet Singh*  
29.7.98  
Suptt., Finance-II

PUNJAB STATE ELECTRICITY BOARD  
OFFICE OF THE SECRETARY  
(FINANCE SECTION)

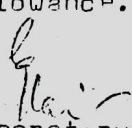
Finance Circular  
No. 29/98.

Office Order No. 350 /Fin-II/12(98)

Dated: 25-8/98

The Punjab State Electricity Board is pleased to grant Risk Allowance @ Rs.100/- P.M. to the Linesmen and @ Rs.50/- P.M. to the Assistant Linesmen w.e.f. 1-9-98, subject to the following conditions:-

- i) Risk Allowance will be admissible to only those who actually perform duties involving risk to life ;
- ii) Risk Allowance will ~~be~~ <sup>not</sup> admissible during the periods of training, suspension and leave of any kind other than casual leave ;
- iii) This allowance will also not be admissible to those entitled for Hotline Allowance.

  
Joint Secretary/Finance

Enclst.No. 116622/117322 /Fin-II/12(98)

Dated: 25-8- /98

Copy of the above is forwarded to the following for information and further necessary action :-

1. All Engineers-in-Chief/C.E.(Incl.Hydel).
2. OSD to Chairman, PSEB, Patiala.
3. I.G./V&S, PSEB, Patiala.
4. Chief Controller/Finance, PSEB, Patiala.
5. Chief Accounts Officer, PSEB, Patiala.
6. Chief Accounts Officer/Revenue, PSEB, Patiala.
7. Chief Auditor, PSEB, Patiala.
8. Chief Cost Control & Reduction, PSEB, Patiala.
9. Chief Accounts Officer to Member/F&A, PSEB, Patiala.
10. Financial Advisor & CAO, GGSSTP, Ropar.
11. Accounts & Finance Manager, GNDTP, Bathinda/Lehra Mohabbat.
12. All S.Es/Directors(Incl. Hydel).
13. SE (T) to Member/Operation, Member(G), Member(T) and Administrative Member.
14. Director/Co-ordination, PSEB, D-1019, New Friends Colony, New Delhi.
15. Director/Training, TTI, PSEB, Patiala.
16. Director/l.R., PSEB, Patiala.
- 17.. All Senior Xens/Dy. Directors (Incl. Hydel).
18. All Dy.C.A.Os/All Dy.C.As(Zones)/All Dy. Financial Advisors.

Contd.....

19. All Senior Accounts Officers/ All A.Os/Pre-Audit & Field.
20. Senior Accounts Officer, Pay & Accounts, PSEB, Patiala.
21. Accounts Officer/EAO, PSEB, Patiala.
22. Supdt./Bills-1,2,3, PSEB, Patiala.

*Chet Singh*  
25/8/98  
Supdt./Finance-II.  
*Pat*

Endst.No. 117323/7573 /Fin-II-12(98)

Dated: 25-8- / 98

Copy of the above is forwarded to the following for information & further necessary action:-

1. Principal Secy. to Govt. of Pb. (Finance Deptt.) & Member, PSEB, Civil Sectt. Punjab, Chandigarh.
2. Principal Secy. to Govt. of Pb. Irri. & Power (Energy Branch) Mini Sectt. Sector-9, Chandigarh.
3. Secretary, B.C.B., 45-Kaka Nagar, New Delhi.
4. Secretary, NREB, F-Wing, Nirman Bhawan, New Delhi.
5. Secretary/HPSEB, Shimla-4.
6. Secretary, HSEB, Panchkula.
7. Secretary, Admn.-I, Central Electricity Authority, Bharat Sarker Sewa Bhawan, R.K. Puram, New Delhi.
8. Finance Secretary, Chandigarh Admn., Chandigarh.
9. Addl. Secretary, BBMB, Chandigarh.
10. Chairman & Managing Director, National Hydro Electric Power Corpn. Ltd., 57-Manjusha, Nehru Place, New Delhi.
11. G.M./Delhi Electricity Supply Undertakings, New Delhi.
12. G.M./Beas Project, BBMB, Office Complex, Chandigarh.
13. Er-in-Chief/Generation, BBMB Office Complex, Chandigarh.
14. C.E./Electrical, Chandigarh Administration, Chandigarh.
15. C.E./Electrical Beas Project, Chandigarh.
16. C.E./Transmission, BBMB, Chandigarh.
17. C.E./Beas Sutlej Link, Sunder Nagar.
18. Financial Advisor & CAO, BBMB, Chandigarh.
19. F&A and C.A.O., BBMB, Talwara Town-ship.
20. Resident Audit Officer, PSEB, Patiala.
21. All Dy. Secretaries/Under Secretaries, PSEB.
22. All Branch Officers and Heads of Section, PSEB, Patiala.
23. Dy. Secretary to Chairman/Sr.P.S. to Members and Secretary, PSEB, Patiala.
24. Under Secretary/PRC, Patiala.

*Chet Singh*  
25/8/98  
Supdt./Finance-II.  
*Pat*

PUNJAB STATE ELECT. BOARD

OFFICE OF THE SECRETARY  
(FINANCE SECTION-II)

Finance Circular  
No. 30/98

Office Order No. 351/Fin-II-12(98) Dated 25-8-98

The Punjab State Electricity Board is pleased to enhance the rate of Special Allowance/Ledger Keeping Allowance/Typewriting Allowance admissible to all the eligible Lower Division Clerks except those working as Cashiers from Rs. 50/- to Rs. 100/- PM w.e.f. 1st September, 1998, on the terms and conditions already in vogue as notified vide O/O No. 273/Fin/PRC-1988 dated 3.4.92.

*G. Ka.*  
Joint Secy./Finance.

118274

Endst. No. 117574/Fin-II/12(98) Dated 25-8-98.

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

1. All Engineers-in-Chief/CEs (incl. Hydrl).
2. OSD to Chairman, PSEB, Patiala.
3. IG/V&S, PSEB, Patiala.
4. Chief/Controller (Finance), PSEB, Patiala.
5. Chief Accounts Officer, PSEB, Patiala.
6. Chief Accounts Officer/Revenue, PSEB, Patiala.
7. Chief Auditor, PSEB, Patiala.
8. Chief Cost Control & Reduction, PSEB, Patiala.
9. Chief Accounts Officer to Member/F&A, PSEB, Patiala.
10. Financial Advisor & CAO, GGSSTP, Ropar.
11. Accounts & Finance Manager, GNDTP, Bhatinda/GHTP, Lehra Mohabbat.
12. All SEs/Directors (incl. Hydrl).
13. SE (T) to Member (OP), Member/G, Member (T) and Administrative Member.
14. Director/Co-ordination, PSEB, D-1019, New Friends Colony, New Delhi.
15. Director/Training, TTI, PSEB, Patiala.
16. Director/IR, PSEB, Patiala.
17. All Senior XENS/Dy. Directors (incl. Hydrl).
18. All Dy. CROs/All Dy. CAs (Zones)/All Dy. FAs.
19. All Sr. AOs/All AOs/Pre-Audit & Field.
20. Sr. AO/Pay & A/cs, PSEB, Patiala.
21. AO/EAO, PSEB, Patiala.
22. Supdt. Bills-1, 2, 3, PSEB, Patiala.

*Ch. Singh*  
25/8/98  
Supdt./Finance-II.

*P. Sedi*

Contd....2

118525

Endst.No. 118275/ /Fin-II/12(98)

Dated 25-8-98.

Copy of the above is forwarded to the following for information and further necessary action :-

1. Principal Secy. to Govt. of Pb. (Finance Deptt.) & Member/PSEB, Civil Sectt. Pb, Chandigarh.
2. Principal Secy. to Govt. of Pb, Irri. & Power (Energy Branch), Mini Sectt. Sector-9, Chandigarh.
3. Secretary, BCB, 45-Kaka Nagar, New Delhi.
4. Secretary, NREB, F-Wing, Nirman Bhawan, New Delhi.
5. Secretary, HPSEB, Shimla-4.
6. Secretary, HSEB, Panchkula.
7. Secy. Admn.-I, Central Elec. Authority, Bharat Sarkar Sewa Bhawan, R.K. Puram, New Delhi.
8. Finance Secy. Chandigarh Admn. Chandigarh.
9. Addl. Secy. BBMB, Chandigarh.
10. Chairman & Managing Director, National Hydro Electric Power Corpn. Ltd. 57-Manjusha, Nehru Palace, New Delhi.
11. G.M. Delhi Electricity Supply Undertaking, New Delhi.
12. G.M./Beas Project, BBMB Office Complex, Chandigarh.
13. Er.-in-Chief/Generation, BBMB Office Complex, Chandigarh.
14. CE/Electrical, Chandigarh Admn. Chandigarh.
15. CE/Electrical, Beas Project, Chandigarh.
16. CE/Transmission, BBMB, Chandigarh.
17. CE/Beas Sutlej Link, Sunder Nagar.
18. FA & CAO, BBMB, Chandigarh.
19. FA & CAO, Talwara Township.
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23. Dy. Secy. to Chairman/Sr. P.S. to Members and Secy, PSEB, Patiala.
24. Under Secy./PRC, PSEB, Patiala.

*Chet Singh*  
Supdt./Finance-II.

*Chet Singh*