



MAHAVITARAN

GAD/O&M/F.No.24-25/

**Maharashtra State Electricity Distribution Co.Ltd.**

Estrella Batteries Expansion Building,

Ground Floor, Plot No. 1, Dharavi Road

Matunga, **Mumbai – 400 019.**

**ADMINISTRATIVE CIRCULAR NO. 255 DATE 08 / 10 / 2009**

Sub : Payment of arrears due to revision of pay-scales and allowances.  
– Release of first installment.

Read : 1) Adm. Circular No 186 Dtd. 22/10/2008  
2) Adm. Circular No 241 Dtd. 27/08/2009  
3) Adm. Circular No 244 Dtd. 27/08/2009

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According to the instructions contained in para-4(a) of Adm. Circular No.241 and Adm. Circular No 244 both dated 27/08/2009, the first installment of arrears on account of revision of pay scales and allowances for the period from 01/04/2008 to 30/09/2008 is to be paid in the month of October 2009.

2. Now, the Managing Director in consultation with Director (Projects), Director (Operations) and Director(Finance) has accorded approval to disburse the first installment of arrears for the period 01/04/2008 to 30/09/2008 due to revision of pay-scales between 12<sup>th</sup> to 15<sup>th</sup> October, 2009, i.e. before **Diwali festival**.

3. While disbursing the payment of first installment of arrears, an amount of Rs.3000/- (Rs. Three Thousand only) already paid as an advance to the Officers/employees against wage revision arrears vide Adm. Circular No 186 dated 22/10/2008 should be deducted.

4. The concerned drawing and disbursing Officers should send requirement of funds towards payment of wage revision arrears to the Manager (F&A-WM), Hongkong Bank Building, Fort, Mumbai immediately.

5. This Administrative Circular is available on the website of the Company i.e. [www.mahadiscom.in](http://www.mahadiscom.in)

(S. Y. Patil)

**Chief General Manager(P)**

To

All as per Mailing List of MSEDCL.