

No.F.14(1)/2006-Fin(B)/dsfb/ 1914-1919
Govt. of N.C.T. of Delhi
Finance (Budget) Department

4th Level, "A" Wing, Delhi Sachivalaya,
I.P. Estate, New Delhi-110 113.
Dated: 23.9.2009

ENDORSEMENT

A copy of the under mentioned paper (s) is forwarded for information and necessary action to the following:-

1. All Heads of Department, Govt. of N.C.T. of Delhi.
2. All Pay & Accounts Officers, Govt. of N.C.T. of Delhi,
3. Commissioner, M.C.D. Town Hall, Chandini Chowk, Delhi.
4. Chairperson, N.D.M.C. Palika Kendra, New Delhi.
5. Chief Executive Officer, Delhi Cantonment Board, Delhi.
6. Guard File



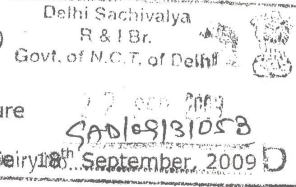
(R.B. VASHISHT)
Controller of Accounts/
Deputy Secretary Finance (Budget)
Tel. No. 2339 2136

List of paper(s) forwarded

S. No	Name of the Ministry/Department	O.M. No. and Date	Subject
1.	Ministry of Finance, Department of Expenditure	No.1(6)/2009-EII(B) Dated 18.9.2009	Payment of Dearness Allowance to Central Government employees – Revised Rates effective from 1.7.2009

No. 1(6)/2009-E-II (B)
Government of India
Ministry of Finance
Department of Expenditure

New Delhi,



OFFICE MEMORANDUM

Subject: Payment of Dearness Allowance to Central Government employees - Revised Rates effective from 1.7.2009.

The undersigned is directed to refer to this Ministry's Office Memorandum No. 1 (1)/2009-E-II (B) dated 13th March, 2009 on the subject mentioned above and to state that the President is pleased to decide that the Dearness Allowance payable to Central Government employees shall be enhanced from the existing rate of 22% to 27% with effect from 1st July, 2009.

2 The provisions contained in paras 3, 4 and 5 of this Ministry's O.M. No. 1 (3)/2008 -E-II (B) dated 29th August, 2008 shall continue to be applicable while regulating Dearness Allowance under these orders.

3 The additional installment of Dearness Allowance payable under these orders shall be paid in cash to all Central Government employees.

4 These orders shall also apply to the civilian employees paid from the Defence Services Estimates and the expenditure will be chargeable to the relevant head of the Defence Services Estimates. In regard to Armed Forces personnel and Railway employees separate orders will be issued by the Ministry of Defence and Ministry of Railways, respectively.

5 In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders issue after consultation with the Comptroller and Auditor General of India.

ASF.
DSF(B) def
23.09.09
Circulate.

R. Prem Anand.
(R. Prem Anand)

Under Secretary to the Government of India

To
All Ministries/Departments of the Government of India as per standard distribution list etc.

22-9-09
Copy (with usual number of spare copies) to C&AG, UPSC etc. as per standard list.

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