

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT.
I.P. ESTATE, NEW DELHI 110002**

F. No. 4(86)/Fin. (Estb-III)/2010-11/DSII/628

Dated: 05/10/11

ENDORSEMENT

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

1. All Head of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers, Govt. of NCT of Delhi.
3. All Head of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner M.C.D., Town Hall, Chandini Chowk, Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. Guard File.
8. Website.


**(ARVIND JAIN)
DEPUTY SECRETARY-II**

List of paper forwarded

S.No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Ministry of Finance, Department of Expenditure, GOI.	No. 1(14)/2011-E-II(B) dated 3 rd October, 2011	Payment of Dearness Allowance to Central Government employees-Revised Rates effective from 01.07.2011.

3/10/2011
GAD/11/32518
Dy No.

No. 1(14)/2011-E-II (B)
Government of India
Ministry of Finance
Department of Expenditure

New Delhi, the 3rd October, 2011.

OFFICE MEMORANDUM

Subject: Payment of Dearness Allowance to Central Government employees - Revised Rates effective from 1.7.2011.

The undersigned is directed to refer to this Ministry's Office Memorandum No. 1 (2)/2011-E-II(B) dated 24th March, 2011 on the subject mentioned above and to say that the President is pleased to decide that the Dearness Allowance payable to Central Government employees shall be enhanced from the existing rate of 51% to 58% with effect from 1st July, 2011.

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 instalment 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.

These may be endorsed to depts for a fee
3/10/11

3/10

Anil Sharma

(Anil Sharma)

Under Secretary to the Government of India

Mr To
3-11-11

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

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

D SF (E-I)

PS sect. Finance

Vegada

DO (E-I) - 11/10/11

Sh. Vijay D/ 11/10/11