

F. No. 4(86)/Fin. (Estb-III)/2010-11/cls V/436  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
FINANCE DEPARTMENT  
4<sup>TH</sup> LEVEL, 'A WING' DELHI SECRETARIAT.  
I.P. ESTATE, NEW DELHI 110002  
CD No:- 012147679

Dated: 22/9/14

**ENDORSEMENT**

The copies of the under mentioned papers are forwarded herewith for information and necessary action to the following:-

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers, Pay and Accounts Office, Vikas Bhawan. Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner M.C.D(North, East & South), Town Hall, Chandni Chowk, Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Guard File.
9. Website of Finance Department.

  
(MANOJ KUMAR)  
DY. SECRETARY-V(FINANCE)

**List of paper forwarded**

S N o	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1	Department of Expenditure, Ministry of Finance, Govt. of India	No.1/2/2014-E.II(B) dated 18.09.2014	Payments of Dearness Allowance to Central Government employees - Revised Rates effective from 01.07.2014.
2	Department of Expenditure, E-III (A) Branch, Ministry of Finance, Govt. of India	No.7/24/2007/E III (A) dated 16.09.2014	Grant of Non-Productivity Linked Bonus (ad-hoc-bonus) to Central Government Employees for the year 2013-14.
3	Ministry of Home Affairs, Govt. of India	No.15039/3/2014-Plg.Cell dated 09 <sup>th</sup> September, 2014	Reg. Prime Minister's National Relief Fund.

F. No. 1/2/2014-E.II (B)

Government of India

Ministry of Finance  
Department of Expenditure

\*\*\*\*

North Block, New Delhi  
Dated: 18<sup>th</sup> September, 2014.

DELHI SACHIVALAYA  
GADIR&I BRANCH

SEP 2014

OFFICE MEMORANDUM

Subject- Payment of Dearness Allowance to Central Government employees- Revised Rates effective from 01.07.2014.

The undersigned is directed to refer to this Ministry's Office Memorandum No. 1/1/2014-E.II(B) dated 27<sup>th</sup> March, 2014 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 100% to 107% with effect from 1<sup>st</sup> July, 2014.

2. The provisions contained in paras 3, 4 and 5 of this Ministry's O.M. No. 1(3)/2008-E.II(B) dated 29<sup>th</sup> 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 employees working in the Indian Audit and Accounts Department are concerned, these orders are issued with the concurrence of the Comptroller and Auditor General of India.

  
(A. Bhattacharya)

Under Secretary to the Govt. of India

To,

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

Copy to:-

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

  
Do (S) DA (S) 17/9/14

No.7/24/2007/E III (A)  
Government of India  
Ministry of Finance  
Department of Expenditure  
E III (A) Branch  
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Govt. of NCT of Delhi  
17 SEP 2014  
GAD/2014/44208  
Dy. No. \_\_\_\_\_

New Delhi, the 16<sup>th</sup> September, 2014

OFFICE MEMORANDUM

Subject: -Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2013-14.

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The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2013-14 to the Central Government employees in Groups 'C' and 'D' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall continue to be monthly emoluments of Rs. 3500/-, as hitherto. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

2. The benefit will be admissible subject to the following terms and conditions:-

- (i) Only those employees who were in service as on 31.3.2014 and have rendered at least six months of continuous service during the year 2013-14 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months).

The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a year will be divided by 30.4 (average number of days in a month). This will thereafter be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs. 3500 (where actual average emoluments exceed Rs. 3500), Non-PLB (Ad-hoc Bonus) for thirty days would work out to  $Rs. 3500 \times 30 / 30.4 = Rs. 3453.95$  (rounded off to Rs.3454/-).

MO  
19/9/14  
Dr. M.M. KUTTY  
Pr. Secretary (Finance)

DSF-V  
2/9/14  
DSF (Finance)

DSF (Finance)  
19/9/14



- (iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 days week), will be eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be (Rs.1200x30/30.4 i.e.Rs.1184.21 (rounded off to Rs.1184/-). In cases where the actual emoluments fall below Rs.1200/- p.m., the amount will be calculated on actual monthly emoluments.
- (iv) All payments under these orders will be rounded off to the nearest rupee.
- (v) The clarificatory orders issued vide this Ministry's OM No.F.14 (10)-E. Coord/88 dated 4.10.1988, as amended from time to time, would hold good.

3. The expenditure on this account will be debitable to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

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



(Amar Nath Singh)

Deputy Secretary to the Govt. of India

To,

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

Copy (with usual no. of spare copies) forwarded to C&AG, UPSC etc. as per standard list.

Govt. of India  
Ministry of Home Affairs  
F.No. 15039/3/2014-Plg.Cell  
15 SEP 2014  
Dy. No. 434/14

GOVT. OF INDIA  
15 SEP 2014  
Dy. No. ....

New Delhi, the 9<sup>th</sup> September, 2014

To

1. The Chief Secretary  
Government of Puducherry  
Puducherry.
2. The Chief Secretary  
Govt. of NCT of Delhi  
Delhi Sachivalaya,  
I.P. Estate, New Delhi-110002
3. The Administrator,  
UT of Dadra & Nagar Haveli  
Secretariat, Silvassa.
4. The Administrator,  
UT of Lakshadweep,  
Kavaratti.
5. The Chief Secretary  
UT of Andaman and Nicobar  
Islands, Port Blair
6. The Adviser to the Administrator,  
UT Chandigarh,  
Chandigarh
7. The Administrator,  
UT of Daman & Diu  
Secretariat, Daman  
Moti Daman

Sub.: Regarding Prime Minister's National Relief Fund.

Sir,

I am directed to forward herewith a copy of the letter No.PMO ID No.82(10350)/2013-PMF dated 20.08.2014 received from Prime Minister's Office on the above subject for information and necessary action.

Dr. M.M. KUTTY  
Pr. Secretary (Finance)

Yours faithfully,

(Suman Chatterjee)  
Under Secretary to the Govt. of India  
UT Division  
Tel. No.23093599

Encl: as above

All Sections/Desks of UT Division for information and necessary action.

La  
15-9-14  
Pr. Secy (fin)

MD  
16/9/14  
JSC

DSF-V  
2008-10/17/1  
DN 09/12

C-55-11/148/14  
22.08

प्रधान मंत्री कार्यालय  
PRIME MINISTER'S OFFICE

नई दिल्ली-110 011  
New Delhi-110 011

S.No. 1(R)

Subject: Prime Minister's National Relief Fund - Reg.

Prime Minister's National Relief Fund (PMNRF) was constituted in January, 1948 to assist displaced persons from Pakistan. The resources of the PMNRF are now utilized primarily to render immediate relief to the affected families of those killed/injured in natural calamities like floods, cyclones and earthquakes, etc. or in the major accidents/ riots. The fund is also utilized to provide financial assistance for medical treatment like heart surgeries, kidney transplantation, cancer treatment, etc. The fund consists entirely of voluntary public contributions and does not get any budgetary support. Prime Minister is the Chairman of the fund.

2. The undersigned is desired to convey that arrangements may be made to display a caption "All donations towards the Prime Minister's National Relief Fund (PMNRF) are notified for 100% deduction from taxable income under Section 80G of the Income Tax Act, 1961" by your Ministry at its home webpage. Besides, Ministry may also request the PSUs concerned with the Ministry to carry out this exercise also.

3. This issues with the approval of competent authority.

6/8/14  
1/8/14  
Secy (PM)

Pl. ensure compliance as per para 2

Judge

(Santosh D. Vaidya)  
Director  
Ph.23017367

Home Secretary

PMO ID No. 82(10350)/2013-PMF

Dated 20-8-2014

25/8/14

25/8/14

JS (Coord)  
27.8

DS (E-11)

Ann (C)

for display on website  
for admin the document from (SO)

25/8/14

pl. raise n.a. give as directed & give to copy to Comptroller (C) for n.a.

28/8/14

SO (IT)

Pl. circulate 29.8  
SO (CI)