



**DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE ACCOUNTS OFFICER (F&G)
ROOM NO. 412, VARUNALAYA PHASE-II: NEW DELHI-110005**


No. DJB/AO (F&G)/2021/ 1694-1695

Dated: 01.11.2021

The following O.M. endorsed to Chief Executive Officer, DJB is circulated for information and strict compliance please.

Office Memorandum No.	Issued by	Subject
No. 1/4/2021-E.II (B) dated 25.10.2021	Govt. of India, Ministry of Finance, Department of Expenditure	Revision of Rate of Dearness Allowance (DA) to Central Government Employees due from 01.07.2021
No. 2/9/2017-Estt. (Pay-II) dated 09.10.2020	Govt. of India, Ministry of Personnel, Public Grievances & Pension, Department of Personnel & Training	Calculation of monthly contribution towards cost of Pension payable during foreign service-Reg.
No. F4/1/2021-PPD dated 01.09.2021	Govt. of India, Ministry of Finance, Department of Expenditure	Global Tender Enquiry (GTE) under Rule 161 (iv) of the General Financial Rules (GFRs) 2017

Encls. As above


Sr. Accounts Officer (F&G)


All DDO's

Copy to:-

- 1) Chairman, DJB, for kind information please.
- 2) Vice-Chairman, DJB, for kind information please.
- 3) CEO (DJB) for kind information Pl.
- 4) All Members of Delhi Jal Board for information Pl.
- 5) CVO (DJB) for kind information pl.
- 6) All Directors /Addl. CEO /Secy. DJB for information Pl.
- 7) All Chief Engineers for kind information pl.
- 8) All SEs/LO/All Assistant Commissioners/Jt. Director (F&A)-I/II/
Dy. Dir. (F&A) - I/II/III/IV, DTQC.
- 9) EE (EDP), with the request to upload the same on DJB website and all Departments are requested to download the same from DJB website.
- 9) All Sr. AO/CSO, AOs
- 10) All A.A.O.s


Sr. Accounts Officer (F&G)

Prog-I (EDP)


1.11.2021
CE (EDP)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ADMINISTRATION DIVISION) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI 110002
CD No:- 012609492

No. F. 22/Fin./E-III/2020/1051/207

Dated: 28/10/21

ENDORSEMENT

The copy of under mentioned paper is 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. Sy. Analyst with the request to upload the same on Website of Finance Department and all the Departments are requested to download the same from Website of Finance Department (No hardcopy of enclosures will be dispatched to any Organisation/Deptt.)
9. Guard File.

M/K
28/10/21
(Manoj Kumar)
Deputy Secretary

List of paper forwarded

S. No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Department of Expenditure, Ministry of Finance, Government of India	No.1/4/2021-E.II (B) Dated 25/10/2021	Revision of Rate of Dearness Allowances (DA) to Central Government Employees due from 01.07.2021
2.	Department of Personnel & Training Ministry of Personnel, Public Grievances & Pensions, Govt. of India	No.2/9/2017-Estt. (Pay-II) Dated 09/10/2020	Calculation of monthly contribution towards cost of Pension payable during foreign service – Reg.
3	Department of Expenditure, Ministry of Finance, Govt. of India	No.F4/1/2021-PPD Dated 01/09/2021	Global Tender Enquiry (GTE) under Rule 161 (iv) of the General Financial Rules (GFRs), 2017.

No. 1/4/2021-E-II (B)
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi
Dated the 25th October, 2021.

OFFICE MEMORANDUM

Subject: Revision of Rate of Dearness Allowance (DA) to Central Government Employees due from
01.07.2021

The undersigned is directed to refer to this Ministry's Office Memorandum No. 1/1/2020-E-II (B) dated 20th July, 2021 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 28% to 31% of the Basic Pay with effect from 1st July, 2021.

2. The term 'Basic Pay' in the revised pay structure means the pay drawn in the prescribed Level in the Pay Matrix as per 7th CPC recommendations accepted by the Government, but does not include any other type of pay like special pay, etc.

3. The Dearness Allowance will continue to be a distinct element of remuneration and will not be treated as pay within the ambit of FR 9(21).

4. The payment on account of Dearness Allowance involving fractions of 50 paise and above may be rounded to the next higher rupee and the fractions of less than 50 paise may be ignored.

5. 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 respect of Armed Forces personnel and Railway employees, separate orders will be issued by the Ministry of Defence and Ministry of Railways, respectively.

6. In their application to the persons belonging to Indian Audit and Accounts Department, these orders are issued under Article 148(5) of the Constitution and after consultation with the Comptroller and Auditor General of India.



(Nirmala Dev)
Director

To

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

Copy to: C&AG, UPSC, etc. as per standard endorsement list.

No. 2/9/2017- Estt.(Pay-II)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Personnel & Training

North Block, New Delhi
Dated, 09th October, 2020.

OFFICE MEMORANDUM

Sub: Calculation of monthly contribution towards cost of Pension payable during foreign service – Reg.

The undersigned is directed to invite reference to this Department's OM No. 2/34/2008-Estt (Pay-II) dated 19th November, 2009 on the above subject and to say that according to this OM w.e.f. 01.01.2006, the pension contribution payable in respect of a Government employee during the active period of his foreign service shall be based on the existing basic pay (Pay in the Pay Band plus Grade Pay) of the post held by the Government servant at the time of proceeding on foreign service, and in case he receives Proforma promotion/financial up-gradation while on foreign service, on the basic pay (Pay in the Pay Band plus Grade Pay) fixed on such promotion/financial up-gradation.

2. Consequent upon implementation of the recommendations of the 7th CPC, the matter of issuing revised instructions on the above subject has been engaging the attention of the Government of India. The President is now pleased to decide that pension contribution payable in respect of a Government servant during the active period of his foreign service shall be based on the basic pay in the level (in Pay Matrix) of the post held by him/her at the time of proceeding on foreign service; and in case of grant of Proforma promotion/financial up-gradation while on foreign service, the same shall be based on basic pay in the Level (in Pay Matrix) fixed on such Proforma promotion/financial up-gradation.

3. In respect of Government employees covered by the NPS, during the active period of foreign service w.e.f. 01.01.2016, it has been decided to fix the monthly Pension contribution @ 24% of basic pay in the level (in Pay Matrix) of the post held by him/her at the time of proceeding on foreign service plus DA admissible on such basic pay (i.e. employee's contribution @ 10%, employer's contribution @ 10% and contribution by employer for gratuity @ 4%). However, consequent to revision of Government's contribution for NPS from 10 % to 14% w.e.f. 01.04.2019 vide Department of Financial Services Notification dated 31.01.2019, the monthly Pension contribution for Government employees covered by the NPS w.e.f. 01.04.2019 will be 28% of basic pay in the level (in Pay Matrix) plus DA of the post held by him/her, which will include employee's contribution @ 10%, employer's contribution @ 14%, and contribution by employer for gratuity @ 4%. In case of grant of Proforma promotion/financial up-gradation while on foreign service, the same shall be based on basic pay in the Level (in Pay Matrix) fixed on such Proforma promotion/financial up-gradation.

(Signature)
09/10/2020

