

दूरभाष/Phone : 040-27843385

एक्स/Extn: 410

रक्षा लेखा नियंत्रक/CONTROLLER OF DEFENCE ACCOUNTS
नं.1, स्टाफ रोड, सिकंदराबाद/NO.1, STAFF ROAD, SECUNDERABAD-500 009

का.आ. भाग 1 / Part I O.O.No. 39

दिनांक /Date: 26.11.2014

विषय: वर्ष 2013-14 के लिए सेना आयुध कोर के सिविलियनों को
उत्पादकता बोनस प्रदान किया जाना।

Sub: Productivity Linked Bonus for the civilians of the Army
Ordnance Corps (AOC) for the year 2013-14.

* * *

उपरोक्त विषय पर रक्षा लेखा महानियंत्रक के दिनांक 07.11.2014 के पत्रांक AT/II/2420 /
XVIII की प्रति सूचना एवं आवश्यक कार्रवाई के लिए प्रेषित की जाती है।

A Copy of CGDA letter No. AT/II/2420/XVIII, dated 07/11/2014 on the above
mentioned subject is forwarded herewith for information and necessary action.

हस्ता/- / Sd/--

(वाई. राजा रेड्डी / Y.RAJA REDDY)

रक्षा लेखा नियंत्रक / CONTROLLER

फाइल सं. / File No. Pay Tech/4024/PLB/CGDA

संवितरण / Distribution : As per standard List

अतिरिक्त प्रतियाँ / Spare Copies:10 Copies

(जी. जयसूर्यन नायर/G. Jayasurian Nair)

वरिष्ठ लेखा अधिकारी/Sr. Accounts Officer

Office of the Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt-110010

स. AT/II/2420/XVIII

दिनांक - 07 नवम्बर 2014

सेवा में

CDA

Secunderabad

विषय : Productivity Linked Bonus for the civilians of the Army Ordnance Corps
(AOC) for the year 2013-2014.

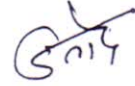
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रक्षा मंत्रालय के उपरोक्त विषयक पत्र सं 20(2)/2014/D(JCM) दिनांक 23-09-2014 की छायाप्रति, आपकी सूचना एवम आवश्यक कार्यवाही हेतु भेजी जाती हैं।

कृपया पावती दें।

A copy of Govt of India, Ministry of Defence letter No 20(2)/2014/D(JCM) dated 23-09-2014 on the above mentioned subject is forwarded herewith for information and necessary action.

Please acknowledge receipt.



(वी.के.पुरोहित)

कृते रक्षा लेखा महा नि.



No. 20(2)/2014/D(JCM)

Government of India
Ministry of Defence

New Delhi, the 23rd September, 2014

To

The Chief of the Army Staff,
New Delhi.

Subject : **Productivity Linked Bonus for the civilians of the Army
Ordnance Corps (AOC) for the year 2013- 2014.**

Sir,

I am directed to refer to the Productivity Linked Bonus Scheme already circulated vide this Ministry's letter No. F.24(6)/80/D(JCM), dated 28th September, 1983, as amended from time to time, and to convey the sanction of the President to the payment of **40 days (Forty days)** wages in cash as PLB for the year 2013-2014 to the eligible civilian employees of the AOC.

2. The entitlement has been worked out on the basis of the working results for the year 2013-2014 in accordance with the agreed formula.

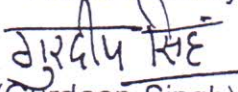
3. The PLB will be paid to all eligible Gp. 'B' (Non-Gazetted), Gp. 'C' & Gp. 'D' civilian employees of AOC who are covered under PLB Scheme for the accounting year 2013-2014. The calculation ceiling of Rs.3500/- (3500x40/30.4) and other terms and conditions of the PLB Scheme will remain unchanged.

4. Productivity Linked Bonus to the casual labour will be paid at the assumed wages of Rs.1200/- p.m. (1200x40/30.4) for the accounting year 2013-2014. However, in cases where the actual wages fall below Rs.1200/- p.m., the amount will be calculated on the actual monthly wages. The other conditions remain unchanged.

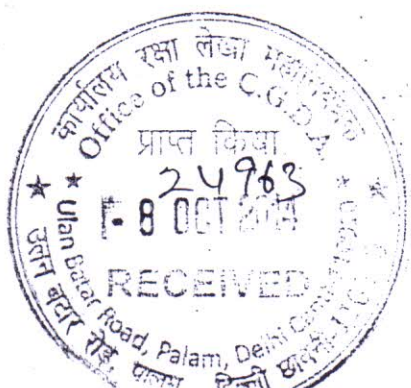
5. The expenditure on this account will be debitable to Defence Services Estimates under respective Heads to which the pay and allowances of these employees are debited. The entire expenditure on the payment of PLB is to be met out of the sanctioned budget grant for the year 2014-2015.

6. This issues with the concurrence of the Ministry of Finance [Department of Expenditure] vide their I.D.No. 169984-E-III(A)/2014 dated 19.09.2014 and Integrated Finance Division vide their Dy. No. 165/AG/PB dated 23.09.2014.

Yours faithfully


(Gurdeep Singh)

Under Secretary to the Govt. of India
Tele. 23012414



No. 20(2)/2014/D(JCM)

Government of India

Ministry of Defence

New Delhi, the 23rd September, 2014

To

The Chief of the Army Staff,
New Delhi.

Subject: **Productivity Linked Bonus for the civilians of the Army
Ordnance Corps (AOC) for the year 2013- 2014.**

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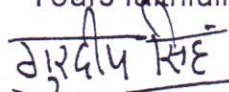
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Yours faithfully


(Gurdeep Singh)

Under Secretary to the Govt. of India
Tele. 23012414



Copy to :-

✓ The CGDA, New Delhi
DADS, New Delhi
DGOS/Army HQ.
MGO/Army HQ.
CDA [Central Command], Meerut
CDA [W.C.], Chandigarh
CDA [S.C.], Pune
CDA [E.C.], Patna
All Dy DADS
The Audit Office, Defence Services, Allahabad and Secunderabad.
The Dy. CDA I/C, Pay Section, New Delhi, Ministry of Defence [Two
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DFA [Budget].
Director Fin. [AG/PB]
JS[Pers], Ministry of Finance [Deptt. of Expenditure]
All Staff Side Members of Deptl. Council JCM

Copy Signed in Ink to:-

All Controllers of Defence Accounts.

Tele : Mil : 7230

EDP FC

AOC Records
PIN 900 453
C/O 56 APO

C/5452/GPF/LA-5/T-2

03 Nov 2014

Controller of Defence Accounts
No 1 Staff Road
Secunderabad – 500 009



**GPF CIVILIANS : MONTHLY REPORT IN RESPECT OF
TRANSFER IN AND OUT FOR THE MONTH OF OCT 2014**

1. Refer to office of the CDA Bangalore letter No EDP/CELL/II/C/Vol II dated 04 Nov 1987 and Area Account Office Bangalore letter No AAO/18/03/AN/IV dated 16 Mar 1993.
2. Nil report for the month of **Oct 2014** in respect of transfer in and transfer out of the individuals are submitted as a unit.



(Winod Kumar)
Capt
Adjutant
for Commanding Officer

Winod cell



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

FAX:040-27817275

PART II O.O.NO. 376

DATE: 14/11/2014

Sub: Transfer Estt.-DAD (within Organization)

The following transfers are notified.

Sl. No.	Name, Grade & A/c No. (S/Sh/Smt)	Transferred Office/organization		Date of	
		From	To	SOS	TOS
1	2	3	4	5	6
1	U. Prabhakara Rao SA / 8322680	AO GE (P) (I) Vizag	AAO(Army)Vizag	24/09/14 (A/N)	26/09/14 (FN)
2	D. Kameswara Rao SA /8325601	RAO (MES) Vizag	AO GE (P) (I) Vizag	06/09/14 (AN)	08/09/14 (FN)
3*	S.S. Lydia, SA /8339160	AAO(Army)Vizag	AO GE (I) DM Vizag	22/09/14 (FN)	25/09/14 (FN)

Joining time as admissible under the rules is authorized as per local transfer.

*The individual at sl no: 3 Smt S.S. Lydia, SA has been granted leave for 01 day on 24-09-2014.


(Auth: AN/I/1005/2014/Vol.I dated 01/09/2014)

Sd/-
(MOINA BENAZIR)
DY.CONTROLLER (AN)

ORIGINAL IN: AN/I/1005/2014/Vol-I

Copy to:

01. The CGDA, Ulan Batar Road, Palam, Delhi Cantt – 110 010. (2 Copies)
02. The Pr. CDA(Pensions) Allahabad. (2 Copies)
03. The CDA (Funds), Meerut Cantt. (2 Copies)
04. The AAO(Army)Vizag.
05. The RAO(MES)Vizag.
06. The AO GE (P) (I) Vizag.
07. The AO GE (I) DM Vizag.
08. The SAO i/c- AN-Pay/AN-II/AN-III/O&M Cell/ACR Task/Pt.II O.O.File/ Guard file/PC file/Service Book/EDP (For updating of website).
09. Individuals concerned.
10. Spare copies.


(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)

दूरभाष/Phone : 040-27843385

एक्स/Extn: 410

रक्षा लेखा नियंत्रक/CONTROLLER OF DEFENCE ACCOUNTS
नं.1, स्टाफ रोड, सिकंदराबाद/NO.1, STAFF ROAD, SECUNDERABAD-500 009

का.आ. भाग 1 / Part I O.O.No.40

दिनांक /Date: 26.11.2014

विषय: केंद्र सरकार के कर्मचारियों के महँगाई भत्ते का भुगतान - प्रभावी
तारीख 01.07.2014 से प्रभावी दरें ।

Sub: Payment of Dearness Allowance to Central Government
Employees - Revised Rates effective from 01.07.2014.

* * *

उपरोक्त विषय पर रक्षा लेखा महानियंत्रक के दिनांक 03.11.2014 के पत्रांक . AT/II/187 /
VICPC /Orders/Vol-V की प्रति सूचना एवं आवश्यक कार्रवाई के लिए प्रेषित की जाती है ।

A Copy of CGDA letter No. AT/II/187/MI VPV/Orders/Vol-V, dated 03/11/2014 on
the above mentioned subject is forwarded herewith for information and necessary
action.


हस्ता/- / Sd/--

(वाई. राजा रेड्डी / Y.RAJA REDDY)
रक्षा लेखा नियंत्रक / CONTROLLER

फाइल सं. / File No. Pay Tech/4024/DA/CGDA

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अतिरिक्त प्रतियाँ / Spare Copies:10 Copies


(जी. जयसूर्यन नायर/G. Jayasurian Nair)
वरिष्ठ लेखा अधिकारी/Sr. Accounts Officer

Office of the Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt-110010

स. AT/II/187/VI CPC/Orders/Vol-V

दिनांक - 03 नवम्बर 2014

सेवा में

CDA
Secunderabad

विषय : Payment of Dearness Allowance to Central Government employees -
Revised Rates effective from 1.07.2014.

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उपरोक्त विषय से संबंधित वित्त मंत्रालयके दिनांक 18-09-2014 के पत्र सं 1/2/2014-E.II (B) जो कि रक्षा मंत्रालय डी (सिव-I) के पत्र सं- 4(1)/2011-D (Civ.I) दिनांक 19.09.2014 के अंतर्गत प्राप्त हुआ है, की छायाप्रति आपकी सूचना एवम आवश्यक कार्यवाही हेतु भेजी जाती हैं।

कृपया पावती दें ।

(Handwritten Signature)

(वी. के. पुरोहित)

कृते रक्षा लेखा महा नि.



161
114

11

Ministry of Defence
D (Civ.I)

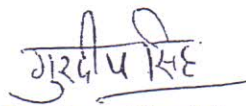
.....

Subject:-Payment of Dearness Allowance to Central Government employees
– Revised Rates effective from 1.7.2014.

.....

Find enclosed herewith a copy of Ministry of Finance, Department of Expenditure O.M. No.1/2/2014-E.II (B) dated 18th September 2014 on the above noted subject for information and necessary action. The provisions contained therein are duly applicable to the Defence Civilians paid from Defence Services Estimates.

Encl: as above


(Gurdeep Singh)

Under Secretary to the Government of India

- | | | |
|---------------------------|--------------------------------|------------------|
| 1. AG/MP-4(Civ)(d) | 2. DGNCC/Pers(c) | 3. DGDE/Admin |
| 4. Air HQrs./PC-3 | 5. DGAFMS/DG-2(B) | 6. DGAQA |
| 7. NHQ/CP Dte. | 8. OFB, Kolkata | 9. DGQA/Admin-7B |
| 10 R&D/Orgn./DOP | 11. E-in-C Branch /EIC | 12. DPR |
| 13. JS(Trg. & CAO)/Coord. | 14. Hqrs. IDS, (Dte. of Pers.) | |

Ministry of Defence I.D.No.4(1)/2011-D (Civ.I) dated 19th September, 2014

Copy to:

1. D(Estt./NG), D(R&D), D(GS.I/Civ), D(GS-II), D(QS), D(Q&C), D(JCM), D(AG), D(N.II), D(Air.III), D(Works), D(O-II), D(Med.)/D(Civ.II) /D (GS-VI), D(HAL), D(IT), D(Coord)
2. OF Cell, 'G' Block, Chief Canteen Officer/QMG Branch, OC Defence Security Troops, Room No.4, 'H' Block, Air Hqrs./JDPC, AG/PS-3A, AG/PS-3B, E-in-C Branch/CSCC, Addl. DGO, Kanpur, Coast Quards Hqrs., National Stadium, New Delhi, AD/DGQA(Coord), HQ ATVP, Paryavaran Bhavan., AG/Budget.
3. The CGDA, All CDAs; All Sr. Dy. DADs; The DGADS; The Dy. DGADS; The Asstt. Audit Officers (Defence Services), Kirkee, Kanpur, Bangalore and Allahabad.
4. The Director of Accounts (Postal) APS Section, Nagpur-440001.
5. DFA(AG/PB); DFA(Navy); DFA(AF)/Org.; DFA(Works); DFA(Budget-II); AFA(DP-I); CCA(Factory), Kolkata.
6. General Secretary, All India Defence Employees Federation, (AIDEF), S.M. Joshi Bhavan, Survey No.81, Elphinstone Road, Kirkee, Pune-411003.
7. General Secretary, Indian National Defence Workers Federation (INDWF), No- 6, 6th Street, Vaishnavi Nagar, RCC Post, Chennai 600109.
8. General Secretary, Bharatiya Pratiraksha Mazdoor Sangh (BPMS), 2-A, Navin Market, Kanpur- 208001.
9. General Secretary, Confederation of Defence Recognized Association (CDRA), D-499, Gali No.14, Sadh Nagar, Palam Colony, New Delhi-110045.

Copy also to:-

1. All Recognized Associations/Staff Side Members JCM as per standard list Ministry.
2. NIC for uploading it on MoD website.



- Encl. 1

F. No. 1/2/2014-E.II (B)
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi
Dated: 18th September, 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 27th 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 1st 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 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 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

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

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

886/D(GvS)
19/9/14