

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 करें ।

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/VI 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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(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।

वी. के. पुरोहित

(वी. के. पुरोहित)

कृते रक्षा लेखा महा नि.



161
114

Ministry of Defence
D (Civ.I)

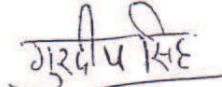
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Subject:-Payment of Dearness Allowance to Central Government employees
– Revised Rates effective from 1.7.2014.

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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

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|--|------------------------|------------------|
| 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. <u>DPR</u> |
| 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. DGOF, 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.



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. F/1/2014-L.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. Bifalancharya)

Under Secretary to the Govt. of India

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).

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886/D(GVS)
19/9/14

Encl. 1