DIRECTORATE OF EDUCATION: GNCT OF DELHI
COORDINATION BRANCH: LUCKNOW ROAD: DELHI

No.30-3(17)/Coord/Pay Comm./2008/Part file/15464-93 Dated: 12/10/11

CIRCULAR

Please find enclosed herewith copy of Endorsement No.F.4(86)/Fin.(Estb-III)/2010-11/DS-II/629 dated 05.10.2011 received from Dy. Secretary-II, Finance Department, GNCT of Delhi enclosing therewith following Office Memorandum from Govt. of India for information and necessary action at your end:-

<table>
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<tr>
<th>S.No.</th>
<th>Name of the Ministry/Deptt.</th>
<th>O.M. No. and Date</th>
<th>Subject</th>
</tr>
</thead>
</table>

Encls: As above.

(Shashi Kaushal)
Addl. Director of Education (Coord.)

Copy for information and necessary action to:-

1. PS to Pr. Secretary (Education), GNCT of Delhi.
2. PS to Director (Education), Directorate of Education, Delhi.
3. PS to Addl. Director of Education (Admn.), Directorate of Education.
4. PS to Addl. Director of Education (Finance), Directorate of Education.
5. PS to Addl. D.E (School), Directorate of Education.
6. All RDS/E/DDsE of districts, Directorate of Education, Delhi.
7. DCA, Directorate of Education, Delhi.
8. All Branch of HQ, DOE, Delhi through website of the department.
9. All Head of Office/HOS/DDO, DOE through website of the department.
10. OS (IT) with the request to upload the Circular alongwith its enclosure on the website of the department.

(Basant Kumar)
Superintendent (Coord.)
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT.
I.P. ESTATE, NEW DELHI 110002

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.

List of paper forwarded

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<td>Department of Expenditure, GCI.</td>
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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.

Under Secretary to the Government of India

(Anil Sharma)

To:

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.