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GOVERNMENT OF NCT OF DELHI

GENERAL ADMINISTRATION DEPARTMENT AVA Ram Marg 2ND LEVEL, 'A' WING: DELHI SECRETARIAT-1107193 DELHI-110

I.P. ESTATE: NEW DELHI-110002 062229021

F. NO. 9(541)/GAD/A/C-Section/2013/ 1790

Dated: 16/07/13

Due. of Trg. & Tech. Education

To

The All Head of the Departments, Local/Autonomous Bodies/PSUs under Govt, of NCT of Delhi.

Sub.:- Contribution towards the relief measures for affected Pilgrims in Uttarakhand.

Madam/Sir.

In continuation of this office order No.F.No.18(40)/2013/Misc./GAD/ Admn./1615 dated 24.06.2013 on the subject mentioned above, it is clarified that:

One day salary means one day's Basic Pay, i.e., Pay in the Pay Band plus Grade Pay plus NPA, if any.

Being a Cabinet decision, it is mandatory deduction which is to be effected from the salaries of all officers and staff of the Govt. of NCT of Delhi and its Autonomous/Local Bodies.

The deducted amount is to be deposited into the Lt. Governor/Chief Minister's Relief Fund for providing relief to the affected victims of Uttarakhand.

One day's Basic Pay so deducted may be deposited by respective iv) PAOs by RTGS in LG/CM Relief Fund Account No. 91042150000237 with Syndicate Bank, Delhi Secretariat Branch, where the payments are through PAO system. Where PAO system is not there, the same may be deposited directly by the Head of Office/DDO by cheque/Demand Draft in the office of the Deputy Secretary-I, Finance (Accounts) Department, Govt. of NCT of Delhi, 4th Level, A-Wing, Delhi Secretariat, New Delhi-2 (Tel. Nos. 23392133, 23392256) by 10th August, 2013 positively. The cheque/DD should be in the name of "LG/CM Relief Fund".

The DDO's may provide the tax exemption to the employees for the said V) deducted amount under Income Tax Act.

This has the concurrence of Finance Department, Govt. of NCT of Delhi.

Yours faithfully,

(MUKESH KUMAR SHARMA) **DEPUTY SECRETARY (GAD)**