

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG, PITAMPURA, DELHI-110034.
(CO-ORDINATION BRANCH)**

No.F.5(26)/2017/CDN/TTE/ 1354-1358

Dated : 30/10/17

To

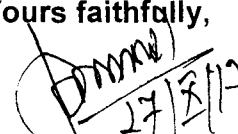
1. All Head of Institutions under, DTTE.
2. All Branch in-charges at TTE (HQ) / BTE.

- Sub : (1) - Procedure for booking of air – tickets on LTC- clarification regarding.
- (2) - Grant of Dearness Allowance to Central Government employees-Revised Rates effective from 01.07.2017.

Sir/Madam,

I am directed to intimate that a copy of each letter along-with its enclosures vide No.F.(31)/FIN.(ESTT.-III)/2017/dsV/1087 dated: 18/09/2017 and F.No. 4(73)/Fin.(Estb-III)/part-II/dso/1125 dated 22/09/2017 on the subjects cited above, received from Dy. Secretary-V (Finance) are being uploaded on the Department website www.tte.delhigov.nic.in which may be downloaded for information & necessary action at your end.

Yours faithfully,


(PRASAD KUMAR P)
SECTION OFFICER (CDN)
Dated : 30/10/17

No.F.5(26)/2017/CDN/TTE/ 1354-1358

Copy for information :-

1. P.S. to Director TTE.
2. P.A. to Spl. Director, TTE.
3. The Asstt. Programmer, DTTE(HQ) with the request to upload the above noted information on the website of the Deptt. copies of the letters referred to above are also enclosed.


(PRASAD KUMAR P)
SECTION OFFICER(CDN)

108/c

108/c

Jsu/1125

5578/Dis(TTE)

26-9-17

Dated: 29/9/2017

2670/Rand I (TTE)

26-9-17

F. No. 4(73)/Fin. (Estb-III)/part-III/

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

FINANCE DEPARTMENT

4TH LEVEL, 'A WING' DELHI SECRETARIAT.

I.P. ESTATE, NEW DELHI 110002

CD No:- 012144602

ENDORSEMENT

The copies of the under mentioned papers are 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. Guard File.
9. Website of Finance Department.

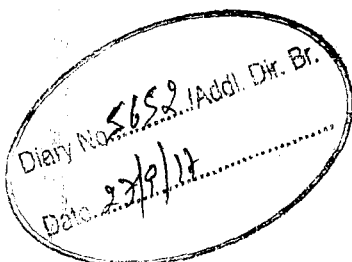
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one
26/9/17

(MANOJ KUMAR)
DY. SECRETARY-V(FINANCE)

List of paper forwarded

S.No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Ministry of Finance, Department of Expenditure, GOI.	No. 1/9/2017-E-II (B) dated 20 th September, 2017	Grant of Dearness Allowance to Central Government employees- Revised Rates effective from 01.07.2017.

3070/E-IV
03/10/17



1816/A0/A
28-9-17

SO (A/mn) 26/10/17

03/10/17

Supdt. (C&AS)

1059
11/10/17

04/10/17

28.9.17

107/C
104/K

No. 1/9/2017-E-II (B)
Government of India
Ministry of Finance
Department of Expenditure

New Delhi, the 20th September, 2017.

OFFICE MEMORANDUM

Subject: Grant of Dearness Allowance to Central Government employees- Revised Rates effective from 01.07.2017.

The undersigned is directed to refer to this Ministry's Office Memorandum No. 1/3/2017-E.II(B) dated 30th March, 2017 on the subject mentioned above and to say that the President is pleased to decide that the Dearness Allowance to Central Government employees shall be enhanced from the existing rate of 4% to 5% of the basic pay per month, with effect from 1st July, 2017.

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 so far as the employees working in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India.



(Nirmala Dev)

Deputy Secretary to the Government of India

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.

Copy to
2/9
Do (Secy)

2/9/17
29/9

DSA
2/9
Do (M)

5547/Dir (ITE)
25-9-17

2145/Rndt
22-9-17

Dated: 18/9/17

F.(31)/FIN.(ESTT.-III)/2017/ *dsr/1087*
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (Estb.-III) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI-110002.
CD No:- 012433322

ENDORSEMENT

The copies of the under mentioned papers are 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. Asstt. Programmer with the direction to upload the same on Website of Finance Department.
9. Guard File.

Add. Dir
25/9
25/9

Mh
(MANOJ KUMAR)
DY. SECRETARY-V(FINANCE)

List of paper forwarded

S No	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1	Department of Personnel & Training, Establishment A-IV Desk, Ministry of Personnel, Public Grievances & Pension, GOI	No. 31011/5/2014-Estt. (A-IV) dated 21.08.2017	Procedure for booking of air - tickets on LTC - clarification regarding.

3055/E-IV
28/9/17

AO (Admin)

OSCA (Admin)

22/9/17
8.0/CAW

1062/CAW
11/10/17

09/11/17

Sh. Akar

5611
25/9/17

1800/A0/A
26-9-17

North Block, New Delhi-110 001
Dated: August 21, 2017

Subject:- Procedure for booking of air-tickets on LTC - clarification reg.

2. In this regard, references are received in this Department seeking clarification whether the aforesaid condition of booking the tickets through authorized travel agents needs to be followed in cases where a non-entitled Government servant travels by air on LTC and claims the entitled train fare.

Enclosure: As above

Surya Narayan Jha
(Surya Narayan Jha)

Under Secretary to the Government of India

To

The Secretaries
All Ministries/Departments of Government of India
(As per the standard list)

Copy to:-

1. Comptroller & Auditor General of India, New Delhi.
2. Union Public Service Commission, New Delhi.
3. Central Vigilance Commission, New Delhi.

Contd...

21/4/2017/26067

From pre-page:

4. Central Bureau of Investigations, New Delhi.
5. Parliament Library, New Delhi.
6. All Union Territory Administrations.
7. Lok Sabha/Rajya Sabha Secretariat.
8. All attached and Subordinate Offices of Ministry of Personnel, P.G. & Pensions.
9. NIC, DoP&T with the request to upload this OM on Department's website
(Notifications << OMs/Orders << Establishment << LTC Rules).
10. Hindi section for Hindi version.

(CDN)