



राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान

National Institute of Technical Teachers Training and Research Sector 26, Chandigarh

फाइनेंस कमेटी की 44 वीं बैठक के लिए एजेंडा 11 नवंबर 2019 समय 2:00 बजे

स्थान: चंडीगढ़

Agenda for 44th Meeting of Finance Committee 11 November 2019 at 2:00 PM



at NITTTR, Chandigarh



राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान सेक्टर 26, चंडीगढ़ 160 019

AGENDA FOR THE 44th MEETING OF THE FINANCE COMMITTEE TO BE HELD ON 11.11.2019 AT NITTTR, CHANDIGARH

44.0 Welcoming the Chairman and Members

PREVIOUS MEETINGS

TO CONFIRM THE MINUTES OF THE 43rd MEETING OF THE FINANCE COMMITTEE HELD ON 23.9.2019 AT CHANDIGARH

The minutes of the 43rd meeting of the Finance Committee of the Institute held on 23.9.2019 at NITTTR, Chandigarh were circulated amongst all the members vide Institute letter No. NITTTR/BOGs/47th/Board/5900-5913 dated 01.10.2019. (Copy of the minutes of above said meeting is enclosed as **Annexure–I** (page Nos. 1 to 5). Since no comments were received from any member, hence, the same may be recorded as confirmed.

(For Consideration & Confirmation)

ITEM NO. F.44.2 ACTION TAKEN REPORT ON PREVIOUS DECISIONS

ITEM NO.	AGENDA	DECISION	ACTION TAKEN
F.42.2	TO CONSIDER AND	Noted and update to be	The renovation work in
F.41.2/	APPROVE	placed	Sector 42, Houses Type-IV
F.40.2/	RENOVATION & NEW		(08 Nos.) is in progress and
F.33.3.7	CONSTRUCTIONS FOR		approximately 20% work has
	THE FINANCIAL YEAR		been completed.
	2016-17 AND 2017-18		
			The renovation work of
			Chander Shekhar Hostel in
			Sector 26 is in progress and
			approximately 5% work has
			been completed.



ITEM NO.	AGENDA	DECISION	ACTION TAKEN
F.41.2/	TO CONSIDER AND	The institute was asked to	The Chairman of the
F.40.2/	APPROVE THE	invest minimum 30% of the	Committee Prof Hemant
F.37.2.1	INVESTMENT OF GPF	fund in government	Sood submitted his written
	IN GOVERNMENT	securities as recommended	opinion. The Committee met
	SECURITIES	by the Committee.	on 4.11.2019 and again shall
		However, the institute was	meet on 5.11.2019. The
		further advised to make a	detail shall be placed on the
		detailed study of	table.
		government securities to	
		explore the possibilities of	
		investing more percentage	
	· · ·	of funds in government	
		securities rather than	
		investing in FDRs. Accounts	
		Officer of the Institute will	
		prepare a detailed report	
		for the next meeting of the	
	=	Finance Committee.	
F.41.4.4	CONSTRUCTION OF	Noted and update to be	The Chief Architect of U.T.
1 . 12. 1. 1	NEW HOUSES AT	placed	Chandigarh has prepared
	SECTOR 42	piacoa	preliminary drawings for
	CHANDIGARH		construction of Type IV, V &
	CHAIRDIGA II CH		VI houses in Sector 42,
			Chandigarh (vide letter
			Memo No. Arch-2019/8198
			dated 11-10-2019
		*	Annexure - II (page No.
			6). The Building Work
			Committee went through the
			drawings and sent to Chief
			Architect with some
			modifications. The
			correspondence with Chief
			Architect regarding
			finalization of construction
			drawings is in process.



ITEM NO.	AGENDA	DECISION	ACTION TAKEN
ITEM No. F.43.4.1	TO CONSIDER STATUS REPORT ON PROGRESS OF CAPITAL AND REVENUE EXPENDITURE UPTO 17.09.2019		The institute has made a request to the Ministry to release more funds to settle the pending issue of paying the arrears to the retirees and HRA to regular employees.
		release more funds to the institute to meet the requirement of paying the arrears to the retirees.	
ITEM No. F.43.4.2	RELEASE OF PENSION ARREARS TO RETIREES	The action of the institute was approved and recommended to BOGs for consideration and approval.	The decision was implemented.
ITEM No. F.43.4.3	TO APPROVE THE FAMILY PENSIONARY BENEFITS TO THE FAMILY OF LATE SHRI SHEO SHANKAR SINGH	Noted and recommended to the BOGs for approval	The institute implemented the decision.



ITEM NO. F.44.3. ITEMS FOR CONSIDERATION AND APPROVAL

ITEM NO. F.44.3.1 CONSIDER STATUS REPORT ON PROGRESS OF CAPITAL AND REVENUE EXPENDITURE UPTO 31.10.2019

			₹	in lakhs			
Scheme	Budget Estimates for 2019-20 approved by BOG	Opening Balance as on 1.4.2019	Grant Received from GOI, MHRD	Internal income generated (IRG)	Total fund available as on 1.11.2019 (3+4+5)	Progressive Expenditure upto 31.10.2019	Balance as on 1.11.2019
1	2	3	4	5	6	7	8
Capital (OH-35)	3181.75	58.79	130.00		188.79	84.68	104.11
Training & Pension (OH-31)	1399.00	85.43	528.33	7.56	621.32	758.61	137.29
Salary, Salary Part-B & Retirement benefits (OH-36)	3702.15	9.30	1236.33		1245.63	1285.33	(-) 39.70
Non-Salary (out of IRG)	506.00	1258.35		364.52	1622.87	91.95	1530.92

FINANCE COMMITTEE MAY CONSIDER AND MAKE SUITABLE RECOMMENDATIONS TO BOARD OF GOVERNORS FOR APPROVAL

ITEM NO. F.44.3.2	CONSIDER AND APPROVE THE REVISED BUDGET ESTIMATES FOR THE YEAR 2019-20 AND BUDGET ESTIMATES FOR THE YEAR 2020-21
	The Revised Budget Estimates of the institute for financial year 2019-20 and budget Estimate for the year 2020-21 are attached as Annexure – III (Separate Booklet) .

FINANCE COMMITTEE MAY KINDLY CONSIDER AND MAKE SUITABLE RECOMMENDATIONS TO THE BOARD OF GOVERNORS FOR APPROVAL.



ITEM NO. F.44.3.3	CONSIDER AND APPROVE THE REVISED RATES FOR SERVING TEA/COFFEE/SNACKS ETC. TO THE PARTICIPANTS OF VARIOUS PROGRAMMES OF THE INSTITUTE
	The rates for supply of tea/coffee/snacks etc. in STC inauguration and valedictory functions held in the institute were approved by the BOGs vide item No. B. 28.4.1 in its 28 th meeting held on 1.10.2013 @ 25/per participant for inauguration/valedictory functions. A Committee constituted to revise these rates has recommended the revision of rates from Rs. 25/- to Rs. 40/- per participant for inauguration/valedictory functions.
	Copy of the recommendations of the Committee are enclosed as Annexure IV at page No. 7.

FINANCE COMMITTEE MAY KINDLY CONSIDER AND MAKE SUITABLE RECOMMENDATIONS TO THE BOARD OF GOVERNORS FOR APPROVAL.

ITEM NO. F.44.3.4	The Depart	SIDER AND AIDUNTING TO REARTMENT following Items artment were not folicial verification for	costing	895/- OF g Rs.12895 uring handin	/- of Rural	Development
	Sr. No.	Name of the Item	Qty.	Year of purchase	Cost₹	Depreciation Value
	1.	Office 2007 STD (Software)	01	2007	1575.00	6.45
	2.	Calculator 12 Digit Citizen	01	2006	214.00	21.99
	3.	HP Laser Jet Pro 1606 DN	01	2011	11106.00	2572.34
				Total	12895.00	2600.78



Director had constituted a committee to investigate the report submitted by Dr UN Roy, Head, Rural Development Department regarding missing items during physical verification for the year 2018-19. The committee is of the view that as per the power vested with competent authority in GFR, the items may be written off. After detailed discussions, the committee has recommended that an amount of $\stackrel{?}{\sim}$ 2600.78, depreciation value of missing items, may be recovered from the concerned person i.e. Mr KS Ealias. The recommendation of the committee is enclosed as **Annexure - V** (page Nos. 8 to 9).

FINANCE COMMITTEE MAY KINDLY CONSIDER AND MAKE SUITABLE RECOMMENDATIONS TO THE BOARD OF GOVERNORS FOR APPROVAL.

ITEM NO. F.44.3.5

CONSIDER AND APPROVE TO WRITE OFF LOST LIBRARY BOOKS AMOUNTING TO Rs. 12,150.82.

Physical verification of the library books was conducted during the year 2019. During verification 101 books (List of books enclosed as **Annexure - VI** (page No. 10 to 12) worth Rs. 12,150.82P have been found missing in five years (2014 to 2019). The rules regarding physical verification and writing-off library books, which have already been approved by the Board of Governors in its 54th meeting against Item No.F.25.20 and F&PC held on 14.02.1990 are as under:

"The loss of 3 books per thousand per year of the books issued and consulted is concerned reasonable and hence such loss will be written off."

GFR 215: Physical verification of Library Books rules are:

"Loss of five volumes per one thousand volumes of books issued/consulted in a year may be taken as reasonable, provided such losses are not attributable to dishonesty or negligence. However, loss of a book of a value exceeding Rs.1000/- (Rupees One thousand only) and rare books irrespective of value shall invariably be investigated and appropriate action taken.



It is worthwhile to mention here that Library presently have the average number of books issued/consulted in the Institute Library around 290 books/Journals per day, accordingly, approximately 76800 volume per year. The admissible number of books (5 books/volume per thousand issued) to be written off comes to about 384 books per year. The number of books, which can be written off in 3 years comes to 1152.

Keeping in view of the above GFR 215 and Institute Library Rules approved by the Board of Governors, the case of writing off 101 Library books amounting to ₹12,150.82 is in order and may be written-off.

THE FINANCE COMMITTEE MAY CONSIDER AND MAKE SUITABLE RECOMMENDATIONS TO BOARD OF GOVERNORS FOR APPROVAL.

TABLE AGENDA

ITEM NO.F. 44.3.6 TO CONSIDER THE ENHANCEMENT OF THE LEGAL FEE OF THE INSTITUTE COUNSELS

The Board of Governors in its 30th meeting held on 02.06.2014 had approved the legal fee to the Institute counsels for contesting court cases on behalf of the Institute as under:

For High Court cases	Rs. 14,000/- + Rs. 1,000/- as clerkage and contingent expenses a.
For District Court cases	Rs. 7,000/- + Rs. 500/- as clerkage and contingent expenses.

This fee has not been enhanced since then. Now the Institute counsel has requested for enhancement of legal fee as per CSIR, New Delhi and enclosed the fee structure of CSIR, New Delhi (attached)

Keeping in view of the above facts and the request of the Institute Counsel, it is proposed that the legal fee of the Institute counsels may be enhanced to Rs. 20,000/- and Rs. 1500/- as clerkage and contingent expenses for High Court and Rs. 10,000/- and Rs. 1000/- as clerkage and cotingent expenses for District/Subordinates court cases.

FINANCE COMMITTEE MAY CONSIDER THE PROPOSAL AND MAKE SUITABLE RECOMMENDATIONS TO THE BOARD OF GOVERNORS

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001 Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110001



F. No.3(89)EA-Law-Vol. 466

Dated 07.11.2016

To,

The Heads of all National Labs./Instts.

Sub:-Revision of fee of Advocates conducting the cases before the Hon'ble Supreme Court of India, High Courts, CAT & other such Tribunals, Labour Courts/Subordinate Courts.

Sir/Madam,

In partial modification of the terms and conditions contained in CSIR Circular letter No. 3(89)EA-Law dated 10th November, 1999(copy enclosed) and CSIR Circular letter No. 3(89)EA-Law-Vo;-V dated 3.11.2009, the Joint Secretary (Admn.). Council of Scientific & Industrial Research (CSIR), on the basis of the recommendations of the Committee, has been pleased to approve revision of fee of the advocates conducting the cases pertaining to CSIR and its Labs/Instts. before the Hon'ble High Court, CAT & other such Tribunals, Labour Courts/ Subordinate Courts and the Hon'ble Supreme Court. The revised rates are as follows:

S.N.	Courts	Place	Proposed revised fee
1.	High Courts	All over India	Rs.30,000/- + expenses as per actuals
	CAT & and such other Tribunals as NGT, Service Tax, Income Tax etc.	All over India	Rs.28,000/ expenses as per actuals.
3.		All over India	Rs.20.000/- + expenses as per actuals.

Contd....

Phones EPA5X-23710138, 23710144, 23710158, 23710468, 23710805, 23711251 23714736 23714249 23714769, 23715333

The revised Fee rate for Advocates- on Record for conducting the case before the Hon'ble Supreme Court shall be as under:-

SI.	Item	Fee rates
1.	Acting as Advocates-on- Record-	Rs.6000/-
2.	Drafting of SLP	Rs.8000/-
3.	Drafting of Misc. Appl./replies	Rs.3,000/-
4.	Clerkage	@ 10% of drafting
5.	Expenses	At actual
6.	Appearance with Sr. Advocate	Rs.3000/-
7.	Appearance without Sr. Advocate-	Rs.10.000/-
8.	Conference with Sr. Advocate	Rs.1000/- per conference (subject to a maximum of 4 conferences in a case)

Rest of the terms & conditions as mentioned in CSIR Circular letter No. 3(89)-EA-Law dated 10.11.1999 shall remain unchanged.

It may be noted that the advocates engaged on or after notification of the revised fee rates shall be paid fee as per the revised rates.

Further, the Competent Authority has also approved that the fee for the advocate in Arbitration matter, as notified vide CSIR Circular letter No. 3/89-Law(Vol. V) dated 8.9.2009 (copy enclosed) shall remain unchanged

You are requested to bring it to the notice of the Advocates conducting the cases pertaining to your Lab/Instt.

Please acknowledge receipt of the communication.

Yours fauhfully,

(Jayesh k Unnikrishar

Legal Adviser

Encl: As above

- 1. Sr. CoAs/COAs/AOs of all Labs/Instis.
- 2. DS, Office of DG, CSIR
- 3. US, Office of JS(A)
- 4 PS to FA
- 5. Head, HRDG
- 6. CVO, CSIR
- 7. DS/F&AO, CSIR Complex
- 8. DS(CO), CSIR Hgrs.
- 9. IT Division, with the request that this circular may be made available in CSIR Website
- 10. Office Copy
- 11. Guard File

TABLE AGENDA

ITEM NO .F. 44.3.7 TO CONSIDER THE ENHANCEMENT THE DELEGATION OF POWERS of DIRECTOR AND HEADS OF DEPARTMENT/ESTATE OFFICER-REG.

 Hon'ble Board of Governors in its 18th Meeting held on 09.11.2010 vide item No. B. 18.4.1. (against Finance Item No. F. 18.2.1) has approved delegation of powers of Director to purchase the goods upto a value of Rs. 15,000/- without inviting quotation/bids.

As per Revised GFR 2017 Rule No. 154 Competent authority has enhanced the power "To Purchase of Goods without quotations", purchase of goods upto a value of Rs. 25,000/- (Rupees Twenty Five Thousand Only) is permissible on each occasion without inviting quotations/bids.

It is proposed that Finance Committee may kindly recommended the enhancement of power of Director to purchase the goods upto a value of Rs. 25,000/- without inviting quotation/bids as per GFP - 2017.

- 2. Hon'ble Board of Governors in its 21th Meeting held on 21.10.2011 vide item No. B. 21.3.2. (against Finance Item No. F. 21.2.2) has approved delegation of powers of Heads of Department/Estate Officer to incur expenditure on any item of stores and repairs etc. upto Rs. 2,500/- Subject to the following conditions:
 - Budget provision and available of funds should be checked from Accounts Section before granting sanction.
 - ii) Monthly statement of sanction and expenditure be maintained by respective departments and the same be sent to Accounts Section Vide Item No. B.6.3.1. (F.6.6) dated 13.10.2006.

At present above existing limit of HODs/Estate Officer is too less and needs to be revised from Rs. 2,500/- to Rs. 5,000/-.

Hence, Finance Committee may kindly recommended.

FINANCE COMMITTEE MAY CONSIDER THE PROPOSAL AND MAKE SUITABLE RECOMMENDATIONS TO THE BOARD OF GOVERNORS

1 4724

Minutes of the meeting of The Investment Committee held on 4/11/2019 and 5/11/2019 in the Cabin

of Prof S.S Banwait

Meeting was held in the Cabin of Dr. S.S Banwait on 04/11/2019 and 05/11/2019 at 11 AM to deliberate on the issue of increasing Investment of GPF Funds above 30% in Government Securities. Prof Hemant Sood chairman of the committee was not available. However he recommended to stay with previous recommendations of the Committee of Investing 30% in Govt Securities. In his absence Prof S.S Banwait was nominated to chair the committee. Following were present:

- 1. Prof S.S Banwait Chairman
- 2. Prof C. Ramakrishna member
- 3. Prof. P.K Singla member
- 4. Sh Ranbir Singh Accounts Officer member Convener
- 5. Representative from UTI Asset Management Company.

 Committee deliberated on the issue of increasing investment in Govt. securities above 30% of accumulations in the Fund as directed by BOG. Committee Members were of the view that investment in Govt. Securities at the present may be kept at 30%. Increase of Investment above 30% may be reviewed after six months in the next meeting of Investment Committee. The committee also studied the scheme of investment of funds in Govt. securities of four companies viz. (i) UTI (ii) HDFC (iii) SBI and (iv) ICICI and proposes that funds may be invested in a progressive way in any of these companies. At present in GPF amount stands invested in Bank FDRs. As the FDRs get matured, maturity amount will be invested in Govt. Securities. Selection of Asset Management Company through which investment shall be made will be selected by Investment Committee at the time of Investment. Balance amount is recommended to be invested in PSU Banks 35%, and scheduled commercial Banks 35%.

(Prof S.S Banwait)

Prof C Ramakrishna)

(Prof P.K Singla)

(Sh Ranbir Singh ACO)

Director 05.11.20

ITEM No. F.44.31

TO CONSIDER STATUS REPORT ON PROGRESS OF CAPITAL AND REVENUE EXPENDITURE UPTO 08-11-2019

					9-	Rı	pees in Lacs
Scheme	Budget Estimates for 2019-20 approved by BOGs	Opening Balance as on 01-04-2019	Grant Received from GOI, MHRD	Internal Income Generated	Total Fund Available as on 08-11-2019 (3+4+5)	Progressive Expenditure upto 08-11-2019 (6-7)	Balance as on 09-11-2019
1	2	3	4	5	6	7	8
Training and Pension (OH-31)	1399.00	85.43	528.33	7.56	621.32	760.49	(-) 139.17
Capital (OH-35)	3181.75	58.79	130.00	-	188.79	85.20	103.59
Salary and Retirement Benefits (OH-36)	3702.15	9.30	1236.33	-	1245.63	1295.29	(-) 49.66
Non- Salary (Out of IRG)	506.00	1258.35	-	362.44	1620.79	93.76	1527.03

Speed post pay Hand

No. NITTTR/B&ITA/ 6965

Dated: 06-11-2019

Joint Secretary (BP, DEL & A)

Department of Higher Education
Ministry of Human Resource Development
Government of India
Shastri Bhawan
NEW DELHI – 110 115

NEW DELHI - 110 113

Subject: Request for Grant for the year 2019-20 under the Head OH-31 (General) and OH-36 (Salary)

Sir,

Please find enclosed the expenditure statement as on 31-10-2019. Release of Rs 133.33 lacs under OH-31 (General) and Rs 83.33 lacs under OH-36 (Salary) for the third quarter is quite less than the equal requirement. Perusal of the expenditure statement reveals that institute has no funds to clear the current liabilities like payment of increased Dearness Relief from 12% to 17% i.e. from 01-07-2019 to Pensioners/Family Pensioners of our institute. Further, it is intimated that there is Minus Balance of about Rs 137 Lacs under OH-31 (General). It is worth to add here that institute has no funds to pay pension for the month of November, 2019 to its retirees.

It is therefore requested that funds amounting to Rs 500 lacs may please be allocated under OH-31 (General) and Rs 600 lacs under OH-36 (Salary) for the third quarter to clear the current liabilities for the year 2019-20.

Yours sincerely,

(Dr SS Pattnaik) Director

Encl: As above

1 Copy forwarded to Director (Finance), Department of Higher Education, Ministry of Human Resource Development, Government of India, Shastri Bhawan, New Delhi - 110 015 for information and necessary action.

Faculty Incharge (Administration) for information and necessary action. The above matter may please be brought to the notice of the Finance/BOGs meeting scheduled to be held on 11th November, 2019 at this institute.

(Dr SS Pattnaik)
Director

50 Board: 91. put-up in FC/8000

EXPENDITURE STATEMENT FOR THE MONTH OF OCTOBER 2019
Details of monthly expenditure incurred under Capital (Non Recurring), Recurring General (Training) and Revenue-Recurring schemes

Particulars	Budget Estimates for 2019-20	Opening balance as on 1.4.2019	Grant received from GOI, MHRD	Grant received Internal Resource from GOI, Generation (IRG)	Total fund available (3+4+5)	Expenditure upto September	Expenditure incurred current month October	Progressive expenditure up to October 2019	Balance as on 01.11.2019 (6-9)
	approved by BOG						2		
1	2	8	4	5	9	7	8	6	10
OH-35: Capital Non Recurring	3181.75	58.79	130.00	1	188.79	82.53	2.15	84.68	104.11
OH-31: i) Training (Recurring) ii) Pension	1399.00	85.43	528.33	7.56	621.32	661.95	99.96	758.61	(-)137.29
OH-36: Salary, Salary B and Retirement benefit	3702.15	9.30	1236.33	1	1245.63	1125.98	159.35	1285.33	(-)39.70
Contigency,Operation and Maintenace met from IRG	206.00	1258.35		364.52	364.52	84.31	7.64	91.95	272.57

Note: Accumulated IRG of Rs.1258.35 lakh as on 01.04.2019 has been indicated as Corpus fund / opeining balance of IRG. Rs.272.57 lakh represent dosing balance of IRG earned during current financial year after meeting non salary expenditrue up to October 2019.

Accounts Officer

प्रशिक्षण एवं अनुसंधान संस्थान, चण्डीगढ

Sub: Payment of Dearness Relief (DR) to Central Autonomous Bodies pensioners/family pensioners -reg.

National Institute of Technical Teachers' Training & Research, Chandigarh

Govt. of India Ministry of Personnel, Public Grievances & Pensions Department of Pension & Pensioners' Welfare, New Delhi vide their letter No. 42/04/2019-P&PW(D) dated 21 October, 2019 and Ministry of Human Resource Development, New Delhi dated 24 October, 2019 enhancement of the payment of Dearness Relief from existing 12% to 17% i.e. from 01-07-2019 to Pensioners/family pensioners of Central Autonomous Bodies. Revised Pension as per 7th pay commission is being paid and credited to their Accounts.

Inview of the position explained above, it is proposed that if approved, payment of enhancement of DA /DR's i.e (12% to 17%) may be made to the institute pensioners/family pensioners.

Submitted for orders please.

Accountant

About note may please be perured In this regard it is Submitted that is minus balance of about by lake under oth 31- Grand Direct Consider the above porposed

Director Pl. make a regreest 01711/19
for fund to menesty. The matter may
be brought to the notice of pecons Boths

राष्ट्रीय तकनीकी शिक्षक



F. No. 23-5/2018-TS-IV

Government of India

भारत सरकार

Ministry of Human Resource Development

मानव संसाधन विकास मंत्रालय

(Department of Higher Education)

उच्चतर शिक्षा विभाग

265

Shastri Bhawan, New Delhi – 110115 Dated 24th October, 2019

To

1. The Director, NITTTR, Shanti Marg, Shamla Hills, Bhopal – 462002.	2. The Director, NITTTR, Sector – 26, Chandigarh – 160019.
3. The Director, NITTTR, Taramani, P.O. Chennai – 600113	4. The Director – NITTTR, Block – FC, Sector III, Salt Lake City, Kolkata – 700106

Subject: - Grant of Dearness relief (DR) to the pensioners of 4 NITTTR effective from 01.07.2019- reg.

Sir,

I am directed to forward herewith copies of following Office Memorandum on the above mentioned subject for information and appropriate action: -

a. DPPW OM No. 42/04/2019 - P&PW (D) dated 21.10.2019 regarding Grant of Dearness relief to Central Government Pensioners/family pensioners - revised rate effective from 07.07.2019.

Encl: -As above

Mr layrem

for nostul pr

Yours faithfully

(M M Singh)

Tel. No. 011-23070660