

- 170 (1)

**DELHI DEVELOPMENT AUTHORITY
(FINANCE & EXPENDITURE)**

FINANCE & EXPENDITURE CIRCULAR NO.01/2009

L.G., Delhi/Chairman, DDA has been pleased to approve the revised rates of Medical Allowance/Annual Ceilings for reimbursement of the expenditure incurred on OPD treatment in respect of the Staff/Officers and Pensioners as below:-

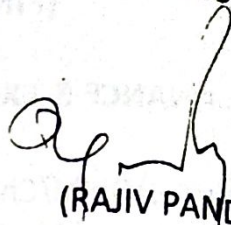
	Category	Revised Annual Ceilings
A	Serving Officers	
1	a-Members (VC, FM, EM)	As per actual
	b-Other Gr.-A Officers	Rs.20,000/-
2	Group-B	Rs.15,000/-
B	Pensioners	
1	Members & Group A Officers	At par with the serving counterparts
2	Group 'B'	-do-
3	Group 'C'	Rs.10,000/-
4	Group 'D'	Rs.7,500/-

Group 'C' and 'D' employees who are at present getting monthly Medical Allowance @ Rs.250/- and Rs.230/- per month respectively have also been covered under the Medical Reimbursement Scheme. In their case, the annual ceiling for reimbursement has been fixed at Rs.10,000/- and Rs.7,500/- respectively. This shall be optional. Options once exercised shall be final and irrevocable. Onus to obtain the options in the enclosed format shall rest with the Drawing and Disbursing Officer concerned and entry to this effect shall be kept in the service records of the official concerned to govern their claims. The Drawing Officers shall further ensure that proper records are maintained and the annual ceilings are not crossed under any circumstances. They shall get the requisite Medical Cards issued in each case from the Accounts Officer (Medical), DDA. In case, however, a particular official does not opt for the reimbursement schemes, he shall be entitled to continue with the prevalent system and get Monthly Medical Allowance at the enhanced rate of Rs.425/- & Rs.325/- per month respectively.

Persons granted financial upgradation (s) under ACP Schemes will be entitled to the Medical Allowance/Annual Ceilings of reimbursement as per the original status/post.

- 2 - (70/11)

The revised rates/ceilings shall be effective from 01.04.2009 and remain in force till further orders.


(RAJIV PANDEY)
CHIEF ACCOUNTS OFFICER

No. F1(25)/2006/Dir.(Naz)/GJ/DDA/Pt./ 100

Dated: 26/02/2009

Copy to:-

1. PS to VC for information of the latter.
2. PS to FM for information of the latter.
3. PS to EM for information of the latter.

Copy for information and necessary action:-

1. Pr.Commr.-cum-Secy, DDA.
2. Commissioner (P), DDA.
3. Chief Accounts Officer, DDA.
4. All HODs/CEs, DDA
5. Director(P)/Dir(PR)/Dir,(W/C)/Dir(W)/Dir(Sports)
6. Director (Naz.)/Dir(MM)
7. F.A. (H)/Dir(Fin)/Dir.(LC)/Dir.(IA)
8. Director (System)- for information and uploading the orders on DDA website.
9. All other Officers/Branches, DDA
10. FOs to all CEs and Director (Hort.) with 20 spare copies each for sending one copy each to the respective DDOs/Divisions under their zones.
11. All Jts./Dy.CAOs
12. All Jt./Dy.FA(H)s
13. AO(Medical)
14. Sr.AO (F&E)
15. Sr.AO (Estt.)G/NG
16. Sr.AO (Estt.)Housing
17. Sr.AO(PE), Vikas Minar
18. Sr.AO(EW), Vikas Minar
19. Sr.AO (Sports) DDA.
20. AO(IA)HQ
21. Notice Board
22. Guard File.

S.D. Sharma
(S.D. SHARMA)
Sr. Accounts Officer (F&E).

170411)

OPTION

With reference to the F&E Circular No. _____
dt. _____, I hereby opt:

- 1) to avail facility of reimbursement of the expenditure incurred on OPD treatment upto the prescribed limits for treatment of self and the dependent family members;
- 2) to continue to draw the Monthly Medical Allowance, as applicable.

NAME _____

DESIGNATION _____

BRANCH/DIVN _____