

No.G.14015/FD/F3/A2/2019
GOVERNMENT OF PUDUCHERRY
FINANCE DEPARTMENT

Puducherry, dated 03.06.2019

I.D. NOTE/OFFICE MEMORANDUM

Sub: Finance Department – Release of Arrears of Dearness Allowance and Dearness Relief dues to the U.T. Government employees for the period from 01.01. 2019 to 28.02.2019 – Orders – Issued.

Ref: (1) G.O.Ms.No.138/FD/F3/A2/2019, dated 06.03.2019
(2) G.O.Ms.No.141/FD/F3/A2/2019, dated 08.03.2019 of the Finance Department, Puducherry.

The expenditure towards the payment of arrears of Dearness Allowance (D.A) and Dearness Relief (D.R) dues to the Government employees/ Government Pensioner/Family Pensioner for the period of 2 months from 01.01.2019 to 28.02.2019 on account of enhancement of the rates of D.A / D.R from 9% to 12% w.e.f 01.01.2019, in terms of G.O. cited in the references, may be met-out from within the Vote on Account provision of 2019-20, but without affecting the salaries of the current financial year.

-/ By Order /-


(K. GOVINDARAJAN)

Under Secretary to Government (Finance)

To
All Heads of Departments/Offices/DDOs.

Copy to:

1. The Director of Accounts and Treasuries, Puducherry
2. The Budget officer, Finance Department, Puducherry.
3. The Dy. Director of Accounts and Treasuries, Karaikal/Mahe/Yanam.
4. The Director, Information & Technology Department,
Puducherry - **to be hosted in State Web Site.**
5. The Web Site of Finance Department – **to be hosted in the official Web Site.**
6. The Manager, SBI/ Pension Disbursing Agencies.