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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E)  
WEST BENGAL  
TREASURY BUILDINGS, KOLKATA - 700 001.

Circular No. Pen. Co-ordn./Jharkhand/Vol.-II/DR-un-rev/142 Date : 17-02-2026

*Subject : Grant of dearness relief to the Jharkhand Government pensioners/  
family pensioners on their un-revised pension/family pension with  
effect from 01-07-2023, 01-01-2024, 01-07-2024 and 01-01-2025.*

In continuation to this office circular No. Pen. Co-ordn./Jharkhand/Vol.-II/DR-un-rev/41 dated 19-06-2023, this is to state that the Government of Jharkhand in their FD Resolution Nos. 33-B.(Unrevised Allowance)-138/2024-1661/B. dated 09-07-2024, 33-B.(Unrevised Allowance)-138/2024-2249/B. dated 27-09-2024, 33-B.(Unrevised Allowance)-138/2024-428/B. dated 25-02-2025 and 33-B.(Unrevised Allowance)-138/2024-1716/B. dated 17-07-2025 have sanctioned dearness relief on un-revised pension/family pension of their pensioners/family pensioners at the rate from the date as under :

<i>Date of effect</i>	<i>Rate of dearness relief per month</i>
01-07-2023	230% of basic pension/family pension
01-01-2024	239% of basic pension/family pension
01-07-2024	246% of basic pension/family pension
01-01-2025	252% of basic pension/family pension

2. Payment of dearness relief involving fraction of 50 paise and above shall be rounded off to the next rupee and fraction less than 50 paise shall be ignored.
3. Having been authorized by the Principal Accountant General (A&E) Jharkhand in their authority No. PEN-III/Jharkhand/DR/2025-26/4179 (SSA No. 162/2025-26) dated 23-12-2025, PEN-III/Jharkhand/DR/2024-25/5333 (SSA No. 42/2024-25) dated 24-01-2025 and PEN-III/Jharkhand/DR/2025-26/3843 (SSA No. 94/2025-26) dated 04-12-2025, it is requested to make necessary arrangement for payment of dearness relief @ 230%, 239%, 246% and 252% to all eligible Jharkhand Government pensioners/family pensioners on their pre-revised pension/family pension with effect from 01-07-2023, 01-01-2024, 01-07-2024 and 01-01-2025 respectively after proper adjustment.
4. The charges of this accounts are debitable to the head "8793-I.S.S. A/cs.; Government of Jharkhand etc."

*Receipt of the circular may please be acknowledged.*

  
Sr. Accounts Officer

*Copy to :*

1. Principal Accountant General (A&E), Jharkhand, PO - Doranda, Ranchi – 834 002.
2. General Manager/Manager of all concerned Link Branches of Public Sector Banks in Kolkata.  
(Under Special Seal)
3. All Treasury Officers in West Bengal.
4. Director of Treasuries and Accounts, Government of West Bengal, Mitra Building, 3<sup>rd</sup> floor, 8, Lyons Range, Kolkata-700 001.
5. OSD & Ex-officio Joint Secretary, Finance (e-governance group) Department, Government of West Bengal, Nabanna, 12th floor, Room No. 1205, 325 Sarat Chandra Chatterjee Road, PO – Shibpur, Howrah – 711 102.
6. Chief Accountant, Reserve Bank of India, Deptt. of Government & Bank Accounts, Byculla Office Building, 4<sup>th</sup> floor, Opp. Mumbai Central Railway Station, Byculla, Mumbai-400 008.
7. Director General of Audit (Central), Kolkata, G.I. Press Building, 8, Kiran Sankar Roy Road, Kolkata-700 001.
8. BO-in-charge : PPA PP Pen-VI Pen-IV PPParty & PFC of this office.
9. AAO-in-charge : PPA PP Pen-VI Pen-IV PPParty & PFC of this office.
10. BO & AAO-in-charge of Pen/DP with the request to send a scanned copy of the circular to DTA, West Bengal at [dtawestbengal@gmail.com](mailto:dtawestbengal@gmail.com) and [ifms-wb@gov.in](mailto:ifms-wb@gov.in).
11. Assistant Director, Rajbhasha Section with the request to translate the circular in Hindi.
12. BO & AAO-in-charge of AM, Legal Cell, ITSC & TIParty (uploaded in this office website in employees' login).