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14/06

UNDER SPECIAL SEAL AUTHORITY

**GOVERNMENT OF PUDUCHERRY  
DIRECTORATE OF ACCOUNTS AND TREASURIES**

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Puducherry, dated 11/06/2019.

No.DAT/Pen-I/A1/D.R/2019

To

1. The Chief Controller (Pensions), Central Pension Accounting Office, GOI, Ministry of Finance, Department of Expenditure, Trikot-II, Bhikaji Cama Place, New Delhi-110 066.
2. The Accounts Officer (Tech), Principal Accounts Office, Govt. of NCT of Delhi, 'A' Block, Vikas Bhawan, New Delhi.
3. The Accounts Officer, O/o the Accountant General (A&E), Tamil Nadu- No.361, Anna Salai, Teynampet-Chennai 600 018. / Kerala MG Road, Thiruvananthapuram 695 001 / Karnataka- Park House Road, Near Vidhana Soudha, Bengaluru, Karnataka- 560 001. / Gujarat- Race Course Road, Rajkot, / Andhra Pradesh / Himachal Pradesh / Rajasthan / West Bengal - 8, kiran Shankar Ray Road, BBD Bagh, Kolkata-700 001./ Maharashtra- Civil Lines, Nagpur.
4. The Deputy Accountant General (Pension), O/o. Accountant General (A&E) II UP, 20, Sarojini Naidu Marg, Allahabad - 211 001.
5. The Assistant General Manager, State Bank of India (CPPC), No.112/4, Kaliamman Koil Street, Virugambakkam, Chennai - 600 092.
6. The Assistant General Manager, Central Pension Processing Section, Indian Bank Main (Banking Operation Division), No.66 Rajaji Salai, Chennai - 600001.
7. The Chief Manager, Centralised Pension Processing Centre, Indian Overseas Bank, Central Office, 763, Anna Salai, Chennai - 600 002.
8. The Asst. General Manager (Operations & Services), UCO Bank, Head Office - II, Operations & Services Dept., D.D. Block, 3&4, Sector - I, Salt Lake City, Kolkata - 700 064.
9. The Manager, State Bank of India / Indian Overseas Bank / Indian Bank / UCO Bank, Puducherry / Karaikal.
10. The Pay & Accounts Officer - V, O/o the Pay & Accounts Officer, No.V (Pension), Govt. of National Capital Territory of Delhi, Tis Hazari, Delhi.
11. The Defence Attache, Indian Embassy Nepal, Military Pension Branch, Kathmandu, Nepal.
12. The Treasury/Sub-Treasury Officer, Puducherry/Karaikal / Villianur / Bahour / Mahe Yanam.

Sir,

Sub: DAT - Release of Arrears of Dearness Relief dues to Pensioners and Family Pensioners of Union Territory of Puducherry for the period from 01/01/2019 to 28/02/2019 -- Reg.

Ref: I.D.Note/Office Memorandum No. G.14015/FD/F3/A2/2019, dated 03/06/2019 of the Under Secretary to Government (Finance), Finance Department, Puducherry.

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1. The Finance Department, Government of Puducherry has communicated the orders for the release of Arrears of Dearness Relief to Pensioners and Family Pensioners of Union Territory of Puducherry for the period of 2 months from 01/01/2019 to 28/02/2019 on account of enhancement of the rates of Dearness Relief from 9% to 12% with effect from 01/01/2019 as per G.O. Ms. No.141/FD/A2/2019 dated 08/03/2019.

2. On the basis of the above orders, I am to authorize to effect payment of arrears of Dearness Relief dues to Pensioners and Family Pensioners of Union Territory of Puducherry for the period of 2 months from 01/01/2019 to 28/02/2019 on account of enhancement of the rates of Dearness Relief from 9% to 12% with effect from 01/01/2019.

Yours faithfully,

**DIRECTOR**  
Directorate of Accounts & Treasuries  
PUDUCHERRY.

**(P. RAMANI)**  
**DIRECTOR**

Copy to

1. The Under Secretary to Government, Finance Department (F3), Puducherry.
2. The Programmer, EDP Section, DAT, Puducherry.

O/o. the Accountant General (A&E)  
PUDUCHERRY

546903  
18/6/19

Copy to





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.

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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)*  
(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.

