



FINANCE (ALLOWANCES) DEPARTMENT

G.O.No.245, Dated 10th October 2014

(Jaya, Purattasi-24, Thiruvalluvar Aandu 2045)

ALLOWANCES – Dearness Allowance – Enhanced Rate of Dearness Allowance from 1st July 2014 – Orders – Issued.

READ - the following papers:

1. G.O.Ms.No.96, Finance (Allowances) Department, dated 3rd April 2014.
2. From the Government of India, Ministry of Finance, Department of Expenditure, New Delhi, Office Memorandum No. 1/2/2014–E-II (B), dated 18th September 2014.

ORDER:

In the Government Order first read above, orders were issued sanctioning revised rate of Dearness Allowance to State Government employees as detailed below:-

Date from which payable	Rate of Dearness Allowance (per month)
1 st January 2014	100 per cent of Pay plus Grade Pay

2. The Government of India in its Office Memorandum second read above has now enhanced the Dearness Allowance to its employees from 100% to 107% with effect from 1st July, 2014.

3. Following the orders issued by the Government of India, the Government sanction the revised rate of Dearness Allowance to the State Government employees as indicated below:-

Date from which payable	Rate of Dearness Allowance (per month)
1 st July, 2014	107 per cent of Pay plus Grade Pay

4. The Government also direct that the above increase in Dearness Allowance shall be paid in cash with effect from 01.07.2014.

5. The arrears of Dearness Allowance for the months of July, August and September 2014 shall be disbursed in cash immediately. While working out the revised Dearness Allowance, fraction of a rupee shall be rounded off to next higher rupee if such fraction is 50 paise and above and shall be ignored if it is less than 50 paise.

6. The Government also direct that the revised Dearness Allowance sanctioned above, shall be admissible to full time employees who are at present getting Dearness Allowance and paid from contingencies at fixed monthly rates. The revised rates of Dearness Allowance sanctioned in this order shall not be admissible to part time employees.

7. The revised Dearness Allowance sanctioned in this order shall also apply to the teaching and non-teaching staff working in aided educational institutions, employees under local bodies, employees governed by the University Grants Commission/All India Council for Technical Education scales of pay, the Teachers/Physical Directors/Librarians in Government and Aided Polytechnics and Special Diploma Institutions, Village Assistants in Revenue Department, Noon Meal Organisers, Child Welfare Organisers, Anganwadi Workers, Cooks, Helpers, Panchayat Assistants/Clerks in Village Panchayat under Rural Development and Panchayat Raj Department and sanitary workers drawing special time scale of pay .

8. The expenditure shall be debited to the detailed head of account '03. Dearness Allowance' under the relevant minor, sub-major and major heads of account.

9. The Treasury Officers / Pay and Accounts Officers shall make payment of the revised Dearness Allowance when bills are presented without waiting for the authorization from the Principal Accountant General (A&E), Tamil Nadu, Chennai-18.

(BY ORDER OF THE GOVERNOR)

K. SHANMUGAM

PRINCIPAL SECRETARY TO GOVERNMENT.

To

All Secretaries to Government.

The Secretary, Legislative Assembly Secretariat, Chennai-9.

The Secretary to the Governor, Chennai-32.

The Comptroller, Governor's Household, Raj Bhavan, Chennai-32.

The Governor's Secretariat, Raj Bhavan, Guindy, Chennai-32.

All Heads of Departments.

Tamil Nadu Information Commission, No.2, Thiyagaraya Salai, Eldams Road Junction, Teynampet, Chennai-18.

All Departments of Secretariat (OP/Bills)

All Sections in Finance Department.

All Collectors / All District Judges / All Chief Judicial Magistrates.

The Accountant General (Accounts and Entitlements), Chennai-18.

The Accountant General (Accounts and Entitlements), Chennai-18 (by name).

The Principal Accountant General (Audit I), Chennai-18.

The Principal Accountant General (Audit I), Chennai-18 (by name).

The Accountant General (Audit II), Chennai-18.

The Accountant General (Audit II), Chennai-18 (by name).

The Accountant General (CAB), Chennai -9 / Madurai.

The Director of Treasuries and Accounts, Chennai-15.

The Pay and Accounts Officer (East) Chennai-5.

The Pay and Accounts Officer (Secretariat) Chennai-9.

The Pay and Accounts Officer (South) Chennai-35.

The Pay and Accounts Officer (North) Chennai-79.

The Pay and Accounts Officer, Madurai-1.

All Treasury Officers / All Sub-Treasury Officers.

The Chairman, Tamil Nadu Public Service Commission, Chennai-3.

The Commissioner of Tribunal for Disciplinary Proceedings, No.6 Manickeswari Road, Chennai-10.

The Registrar General, High Court, Chennai-104.

The Registrars of all Universities/Agricultural University, Coimbatore.

All State owned Corporations and Statutory Boards.

The Commissioner, Corporation of Chennai / Madurai / Coimbatore / Tiruchirappalli / Salem / Tirunelveli / Erode / Tirupur.

All Divisional Development Officers.

All Tahsildars.

All Block Development Officers.

All Municipal Commissioners.

All Revenue Divisional Officers.

All Chief Educational Officers.

The Project Co-ordinator, Tamil Nadu Integrated Nutrition Project, Tharamani, Chennai.

All Recognised Service Associations.

Copy to:

The Private Secretary to the Chief Secretary to Government, Chennai-9.

The Private Secretary to the Principal Secretary to Government, Finance Department, Chennai-9.

The Secretary to Chief Minister, Chennai-9.

The Secretary to Government of India, Ministry of Home Affairs, New Delhi.

The Secretary to Government of India, Ministry of Finance (Department of Economic Affairs), New Delhi.

The Secretary to Government of India, Ministry of Finance (Department of Expenditure), New Delhi.

The Secretary to Government of India, Ministry of Finance (Department of Banking and Revenue), New Delhi.

The Secretary to Government of India, Ministry of External Affairs, New Delhi.

The Senior Research Officer, Pay Research Unit, Ministry of Finance, (Department of Expenditure), Room No.261, North Block, New Delhi.

Stock File / Spare Copies.

//Forwarded : By Order//



SECTION OFFICER