



**FINANCE (ALLOWANCES) DEPARTMENT**

**G.O. No.471, Dated 22<sup>nd</sup> September, 2009**

*(Puratasi 6, Thiruvalluvar Aandu 2040)*

**Ad-hoc Increase – CONSOLIDATED PAY / FIXED PAY / HONORARIUM** - Employees drawing revised Consolidated Pay / Fixed Pay / Honorarium - Ad-hoc Increase from 1.7.2009 - Orders - Issued.

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**READ** - the following papers:-

1. G.O.Ms.No.234, Finance (Pay Cell) Department, dated 01.06.2009.
2. G.O.Ms.No.470, Finance (Allowances) Department, dated 22.09.2009.

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**ORDER:**

In the Government Order first read above, based on the recommendations of the Official Committee, among others, orders were issued under para 20 (iv) of the said Government Order, sanctioning ad-hoc increase at the rate of Rs.20/- per month with effect from 01.07.2006 in respect of those drawing revised Consolidated Pay / Fixed Pay / Honorarium up to Rs.600/- per month and at the rate of Rs.40/- per month for those drawing revised Consolidated Pay / Fixed Pay / Honorarium of Rs.600/- and above per month.

2. In the Government Order second read above, orders were issued enhancing the Dearness Allowance payable to Government employees on regular time scale of pay with effect from 1.7.2009. Government has therefore, decided to grant ad-hoc increase to those drawing revised Consolidated Pay / Fixed Pay / Honorarium with effect from 01.07.2009. Accordingly, Government direct that employees drawing revised Consolidated Pay / Fixed Pay / Honorarium be allowed another ad-hoc increase with effect from 01.07.2009 as detailed below:-

For those drawing revised Consolidated Pay / Fixed Pay / Honorarium up to Rs.600/- per month from 1.1.2006	Rs.20/- per month
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For those drawing revised Consolidated Pay / Fixed Pay / Honorarium above Rs.600/- per month from 1.1.2006	Rs.40/- per month
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3. The arrears of adhoc increase for the months of July, August and September, 2009 shall be made after the date of disbursement of revised Consolidated pay / Fixed pay / Honorarium of September, 2009.

4. This order shall also apply to employees of Local Bodies, Over head tank operators and Sweepers working in Rural Development and Panchayat Raj Department.

(BY ORDER OF THE GOVERNOR)

**K. GNANADESIKAN**  
PRINCIPAL SECRETARY TO GOVERNMENT

To

All Secretaries to Government.

All Heads of Department.

All Collectors.

Tamil Nadu Information Commission, 378, Anna Salai, Teynampet, Chennai-18.

The Director of Social Welfare Department, Chennai-5.

The Director of School Education, Chennai-6.

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

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

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

The Accountant General (CAB), Chennai-9.

The Accountant General (CAB), Madurai.

All Pay and Accounts Officers.

All Treasury Officers.

The Commissioner, Corporation of Chennai/Madurai/Tiruchirappalli/

Coimbatore/Salem/Tirunelveli/Erode/Tirupur.

The Director of Rural Development, Chennai-15.

The Director of Local Fund Audit, Chennai-108.

Copy to:-

The Social Welfare and Nutritious Meal Programme Department, Chennai-9.

The Municipal Administration and Water Supply Department, Chennai-9.

The Rural Development and Panchayat Raj Department, Chennai-9.

All Sections of Finance Department, Chennai-9.

Stock File/Spare Copies

/Forwarded : By Order/

u. 15/09/2009 →  
22/09/2009

**SECTION OFFICER**