



GOVERNMENT OF KERALA

Abstract

Finance Department – Social Security Pension for the month of August 2016 / Advance pension for September 2016 and arrears – Sixth installment of Funds for payment- Released - Orders issued.

FINANCE (SFC Cell-A) DEPARTMENT

GO (Rt) No.7394/2016/Fin

Dated, Thiruvananthapuram, 7th September 2016

Read:- (1) GO (Ms) No.282/2016/Fin dated 15/07/2016
(2) GO (Rt) No.6818/2016/Fin dated 18/08/2016
(3) GO (Rt) No.6842/2016/Fin dated 20/08/2016
(4) GO (Rt) No.7118/2016/Fin dated 29/08/2016
(5) GO (Rt) No.7228/2016/Fin dated 01/09/2016
(6) GO (Rt) No.7272/2016/Fin dated 03/09/2016
(7) GO (Rt) No.7373/2016/Fin dated 06/09/2016
(8) Letter No DBT 26675/2016 dated 07/09/2016

ORDER

Government in its order read as 2nd paper above have sanctioned the payment of Social Security Pensions for the month of August 2016 /Advance for the month of September 2016 including arrears.

2. The Director of Panchayats (DBT Cell) in letter read as 8th paper above have requested to release Rs.1846453850 for replenishing the pension payment accounts operating by the District Cooperative Banks.

3. Government after having examined the matter in detail and are pleased to release Rs.1846453850 (Rupees One hundred and Eighty Four crore Sixty Four lakh Fifty Three thousand Eight hundred and Fifty only) as Sixth installment of Funds for payment of Social Security Pension as detailed below.

No	District	Agriculture Labour Pension	Old Age Pension	Disability Pension	Unmarried women above 50 years	Widow Pension	Total
1	Thiruvananthapuram	22915200	90194200	20748000	1945600	48655200	184458200

2	<u>Kollam</u>	7084300	49386100	16764800	0	36776950	110012150
3	<u>Pathanamthitta</u>	4853000	14464325	3164925	0	5918800	28401050
4	<u>Alappuzha</u>	29541400	77393200	14769400	1132900	51302575	174139475
5	<u>Kottayam</u>	7646700	21657600	4798800	482125	13980400	48565625
6	<u>Idukki</u>	1408400	7795300	1689700	70000	3257425	14220825
7	<u>Ernakulam</u>	2392800	27163900	4282300	0	17801800	51640800
8	<u>Thrissur</u>	56737800	157660800	39324400	13631000	147794750	415148750
9	<u>Palakkad</u>	29233500	116588500	20374225	4233900	59127350	229557475
10	<u>Malappuram</u>	14448100	56601000	19708400	1699600	55805500	148262600
11	<u>Kozhikode</u>	27843500	64283300	18724725	7115400	58199425	176166350
12	<u>Wayanad</u>	10931200	29435700	6518700	262900	22612400	69760900
13	<u>Kannur</u>	7097500	39647800	6741600	3667600	20654300	77808800
14	<u>Kasargod</u>	10908800	52371100	12675100	1093400	41262450	118310850
	Total	233042200	804642825	190285075	35334425	583149325	1846453850

4. The Controlling officer shall release the amount from the deposit in the A/c No.67234515304 maintained for this purpose at SBT Main Branch, Thiruvananthapuram in the name of Director of Panchayats to the District Co-operative Banks (DCB).

(By Order of the Governor)
Dr. K.M. Abraham
Additional Chief Secretary (Finance)

To

The Principal Accountant General (A&E/G&SSA/E&RSA), Kerala, Tvpm
All Local Governments
The Principal Secretary, LSG Department
The Secretary, Co-operation Department
The Director of Treasuries, Thiruvananthapuram
The Director of Panchayats, Thiruvananthapuram
The Director of Urban Affairs, Thiruvananthapuram
The Registrar of Co-operative Societies, Thiruvananthapuram
All District Co-operative Banks
The Manager, SBT Main Branch, Thiruvananthapuram
The Director, I&PRD, Thiruvananthapuram
The Information Kerala Mission, Thiruvananthapuram
The Local Self Government (DC) Department
The Web & New Media, Public Relations Department (webprd@kerala.gov.in)
The Nodal Officer, Finance (www.finance.kerala.gov.in)
The Finance (BW-D) Department
Stock File/ Office Copy

Forwarded by Order


Section Officer