



GOVERNMENT OF KERALA

Abstract

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

FINANCE (SFC Cell-A) DEPARTMENT

GO (Rt) No.7373/2016/Fin

Dated, Thiruvananthapuram, 6th 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) Letter No DBT 26675/2016 dated 06/09/2016

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 7th paper above have requested to release Rs. 1649182125 for replenishing the pension payment accounts operating by the DCBs.

3. Government after having examined the matter in detail and are pleased to release Rs. 1649182125 (Rs. One hundred and Sixty Four crore Ninety One lakh Eighty Two thousand One hundred and Twenty Five only) as Fifth 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	26204000	96560600	21169625	2470500	61636750	208041475
2	Kollam	11155700	81402200	14854625	0	58228400	165640925
3	Pathanamthitta	0	0	0	0	0	0

4	<u>Alappuzha</u>	8576700	14442600	0	0	7392300	30411600
5	<u>Kottayam</u>	7540000	17294000	4276000	0	11880600	40990600
6	<u>Idukki</u>	0	0	0	0	0	0
7	<u>Ernakulam</u>	9309600	38758600	6619500	0	25323200	80010900
8	<u>Thrissur</u>	31594200	84579800	18442700	8096325	83290825	226003850
9	<u>Palakkad</u>	63489900	212277900	31179800	10768100	139140250	456855950
10	<u>Malappuram</u>	16763000	78993500	22544725	2700000	72519700	193520925
11	<u>Kozhikode</u>	14646400	24760600	8443000	3306100	34893800	86049900
12	<u>Wayanad</u>	181600	13802200	0	0	10644400	24628200
13	<u>Kannur</u>	5794000	32337800	4259700	3290000	20631700	66313200
14	<u>Kasargod</u>	7541700	29458600	6564800	463900	26685600	70714600
	Total	202796800	724668400	138354475	31094925	552267525	1649182125

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, Tvm
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
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Forwarded by Order


Section Officer