



Office of the Accountant General (A&E), Kerala,
P.B.No.5607, M.G.Road, Thiruvananthapuram-695039,
Phone: 0471-2330311, Fax: 0471-2330242.

P19/II/DRSSA-73/puducherry/2016-17/

Dated: 24/10/2016

To

All District/Sub Treasury Officers

Sir,

Sub: Government of Puducherry-Freedom Fighter Pension- Disbursement of Cash Incentive in lieu of Clothes/Gift Coupon to honour the Freedom Fighters on account of Independence Day, Gandhi Jayanthi Day and De Jure Transfer Day- Payment- Authorised.reg.

Ref: 1.No.25340/DAT/Pen/A5/FFP/Incentive/330 of Directorate of Accounts and Treasuries Dated:05/10/2016.

2.G.O.Ms.No.01/FFC/2016 dated 27/09/2016 of the Under Secretary to Government (Home),Freedom Fighter Cell, Chief Secretariat, Puducherry.

I am to enclose herewith copies of Government orders regarding Government of Puducherry-Freedom Fighter Pension- Disbursement of Cash Incentive in lieu of Clothes/Gift Coupon to honour the Freedom Fighters on account of Independence Day, Gandhi Jayanthi Day and De Jure Transfer Day- Payment- Authorised. issued by the Union Territory of Puducherry, in the reference cited. The same is being placed in the official website of this office (agker.cag.gov.in) under the link "*Treasury endorsement orders of other states*". A copy of this letter may be exhibited on the notice board of the treasury.

Yours faithfully


Accounts Officer


24/10/16

DUSTU/DRSSA/73
20/10/16

By Registered Post

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.25340/DAT/Pen/A5/FFP/Incentive/2016/330

Puducherry, dated 05/10/2016.

P19
307753
18/10/16

To

1. The Accounts Officer, O/o the Accountant General (A&E), Tamil Nadu / Kerala / Karnataka / Gujarat / Andhra Pradesh / Himachal Pradesh / Rajasthan / West Bengal / Maharashtra.
2. The Assistant General Manager, State Bank of India (CPPS), No.112/4, Kaliamman Koil Street, Virugambakkam, Chennai – 600 092.
3. The Assistant General Manager, Central Pension Processing Section, Indian Bank Main (Banking Operation Division) No.254, Avvai Shanmugam Salai, Chennai-600 014.
4. The Chief Manager, Centralised Pension Processing Centre, Indian Overseas Bank, Central Office, No.763, Anna Salai, Chennai – 600 002
5. The Assistant General Manager (Operations & Services), U.Co Bank, Head Office-II, Operations and Services Department, D.D. Block, 374, Sector-I, Salt Lake City, Kolkata – 700 064.
6. The Senior Manager, State Bank of India/Indian Overseas Bank/Indian Bank/UCO Bank, Puducherry/Karaikal.
7. All Treasury / Sub-Treasury Officers, Puducherry / Karaikal / Villianur / Bahour / Mahe / Yanam.

Sir,

Sub: Government of Puducherry – Freedom Fighter Pension – Disbursement of Cash Incentive in lieu of Clothes / Gift Coupon to honour the Freedom Fighters on account of Independence Day, Gandhi Jayanthi Day and De Jure Transfer Day – Payment – Authorised.

Ref: G.O.Ms.No.01/FFC/2016 dated 27.09.2016 of the Under Secretary to Government (Home), Freedom Fighter Cell, Chief Secretariat, Government of Puducherry.

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I am to authorize to effect payment of Cash Incentive in lieu of Clothes / Gift Coupon to honour the Freedom Fighters on account of Independence Day, Gandhi Jayanthi Day and De Jure Transfer Day at the rate as detailed below along with Pension / Family Pension Payable for the month of October, 2016 to Freedom Fighters / Dependents, as one time settlement.

(i)	Central Pensioners (UT of Puducherry)	Through Treasuries and Public Sector Banks in the Union Territory of Puducherry in all the four regions of Puducherry/ Karaikal / Mahe/ Yanam	@Rs. 3500
(ii)	Central and state Pensioners		
(iii)	State Pensioners		

(i)	Central Family Pensioners (UT of Puducherry)	Through Treasuries and Public Sector Banks in the Union Territory of Puducherry in all the four regions of Puducherry / Karaikal / Mahe/ Yanam	@Rs. 2500
(ii)	Central and state Family Pensioners		
(iii)	State Family Pensioners		

Note:

The Central/State Freedom Fighters drawing two pensions one each for State and another Central (or) one each for Self and another family / dependent pension are entitled for one payment only @ Rs.3500/-

2. The expenditure is debitable to the Head of Account “2235-Social Security and Welfare – 60 - other Social Security and Welfare Programmes – 60/107 SSS Pension Scheme – 60/107 (1) (1) Pondicherry Region – (50) Other Charges (Non Plan)” in the budget of the current financial year.

3. The Pension Disbursing Authorities are requested to send separate scrolls for the said payment.

Yours faithfully,

S. J. [Signature]

(S. PUNITHAYAL)

19/10/16

