



FINANCE (PENSION) DEPARTMENT
G.O.No. 81, Dated 15th March, 2010
(Panguni – 1, Thiruvalluvar Aandu 2041)

PENSION – Payment of pensionary benefits to the pensioners – Issue of digitally signed E-Authorisations for fresh retirees by the Accountant General – Revised procedure – Orders Issued.

Read the following:-

From the Accountant General (A& E) letter No. Pen.30/IV/4-81/
E-auth/2009-2010/50027, date:18.02.10

ORDER:

The Accountant General in his letter read above has requested for the approval of the Government for electronic transfer of data relating to pensionary benefits of retiring employees, from his office to Pension Pay Office / Treasuries to eliminate delay in payment of pensionary benefits caused due to missent / lost authorisation and also to ensure accuracy of data at both ends, by adopting certain procedures.

2. The Government, after careful consideration, approve the procedure suggested by the Accountant General and accordingly direct that digitally signed electronic authorisation shall be issued by the Accountant General for retiring employees by adopting the following procedures:

- (a) A combined digitally signed electronic authorisation for Pension and Commuted Value of Pension shall be issued electronically and Pension Pay Order shall be printed at the Treasury end.
- (b) Adequate security features shall be added while transmitting data to the Pension Pay Office / Treasuries so as to ensure data integrity while printing the Pension Pay Order at Pension Pay Office / Treasury.
- (c) Photo, specimen signature and descriptive roll of the pensioners shall be sent to the Pension Pay Office / concerned Treasuries along with E-authorisation, duly noting the Pension Pay Order number therein.
- (d) Authorisation for payment of Gratuity shall be continued to be issued to the Departmental Officer with a copy to the Pension Pay Office / Treasury concerned and the pensioner.
- (e) A copy of the authorisation / admissibility report shall be sent to the departmental officer along with service book.

- (f) Copy of the authorisation will also be sent to the pensioner for information.
- (g) Details of payment made shall be sent back to Accountant General's office in soft copy.

2. The Principal Secretary / Commissioner of Treasuries and Accounts is requested to ensure that the Pension Pay Officer / Treasury Officers concerned are adhering to the new procedure suggested above, in order to ensure payment of pensionary benefits to the pensioners in time.

(BY ORDER OF THE GOVERNOR)

K. GNANADESIKAN
Principal Secretary to Government.

To
All Secretaries to Government.
All Departments of Secretariat.
The Legislative Assembly Secretariat, Chennai - 600 009.
The Governor's Secretariat, Raj Bhavan, Chennai - 600 025.
All Heads of Departments.
The State Information Commission, 378, Anna Salai, Teynampet, Chennai – 600 018
The Accountant General (A&E), Chennai - 600 018. (By name)
The Accountant General (A&E), Chennai - 600 018
The Principal Accountant General (Audit-I), Chennai - 600 018.
The Accountant General (Audit-II), Chennai - 600 018.
The Accountant General (CAB), Chennai - 600 009.
The Registrar, High Court, Chennai - 600 104.
The Secretary, Tamil Nadu Public Service Commission, Chennai - 600002.
All District Collectors / District Judges / Chief Judicial Magistrates.
The Pension Pay Officer, Chennai - 600 006.
All Treasury officers / Sub-Treasury Officers.

Copy to:

The Finance [(OP.I) / (OP.II) / (OP.III) / (OP.Misc.) / (PGC) / (PC) / (BG II) / (Budget Misc.) / (Pub)] Department, Chennai - 600 009.
The Secretary to Chief Minister, Chennai-600 009.
The Director of Pension, D.M.S. Complex, Chennai - 600 006.
The Principal Secretary / Commissioner of Treasuries and Accounts, Chennai - 600 015.
Stock File / Spare Copies.

// Forwarded / By Order//


SECTION OFFICER