

(09/16 payable in 10/16)

Financial Assistance to Kashmiri MigrantsAUTHORITY LETTER

Rs.11,000/-

From

The Director,  
Social Justice & Empowerment Department, Haryana,  
SCO 68-70, Sector 17-A, Chandigarh.  
Phone No. 0172-2704212, Fax : 0172-2714614.  
Website : socialjusticehry.nic.in Email : sje@hry.nic.in

To

All authorized pension disbursing agencies  
under Social Security Pension Schemes  
(as per below mentioned list)

Memo No. 34037/SJE/Pen/2016Dated : 18/10/16

**Subject:- Disbursement of regular Social Security Pension for the month of September, 2016 payable in October, 2016 through account based DBT to Kashmiri Migrants settled in Haryana.**

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Reference on the subject noted above.

The amount of regular pension/allowances for the month of September, 2016 payable in October, 2016 has been credited in department's bank accounts (in case of banks) opened for the purpose of social security schemes and into bank accounts of Post Offices (in case of Post Offices) as per detail given as under:-

S. No	bank_name	Payee Code	bank_acno	ifsc	Total_Ben	Total_Amt
1	Central Bank of India	JJ0L67	3440900032	CBIN0282439	1	1000
2	GURGAON HO	JJ0LFY	10572798387	SBIN0001565	1	1000
3	Indus Ind Bank	JR0LF8	100035518562	INDB0000014	1	1000
4	Oriental Bank of Commerce	JN0LFC	00381131001341	ORBC0100038	1	1000
5	Punjab National Bank	JO0LF2	0087002100982092	PUNB0008700	1	1000
6	State Bank of India	JP0LET	34767783281	SBIN0001509	4	4000
7	State Bank of Patiala	JO0LEL	65226942919	STBP0000387	1	1000
8	The Kaithal Central Co-operative Bank	JO0LEC	000235001100014	UTIB0KAIT01	1	1000
					<b>11</b>	<b>11000</b>



The file in XML format containing the list of beneficiaries holding bank accounts and the amount to be transferred into their bank accounts has been sent to you directly by NIC.

You are hereby authorized and requested to credit the amount in beneficiaries' individual bank account by debiting the amount from Bank Account opened in your bank for the purpose of social security pension in the name of Director General as per detail given as above. Please ensure to credit the amount in genuine and correct bank accounts of the correct beneficiaries. Concerned Post Offices are also requested to credit the amount in beneficiaries' individual bank account. Please ensure to credit the amount in individual beneficiary's bank account today positively. It may be noted that without below mentioned information & undertaking, due service charges/ commission shall not be paid to you by this department.

The bounced back amount remained as undisbursed amount, if any, is required to be returned to this department in shape of draft in favour of "Director General, Social Justice & Empowerment Department, Haryana" payable at Chandigarh. All are also requested to send details of disbursed and un-disbursed of this amount by 25<sup>th</sup> October, 2016 on the following Performa:-

Name of the Bank/Post office -----  
Name of Month \_\_\_\_\_

Total Amount received / Authorised to withdraw	Total Amount credited in individual beneficiary bank accounts	Un-disbursed amount returned to the department in shape of Draft, as above
1	2	3

In respect of column No.2 above, Banks/Post Offices are required to be give following undertaking :

"It is certified that the pension amount shown in column No.2 (first table) has actually been credited into bank accounts of actual beneficiaries or physically distributed, as the case may be. If at any stage, it is found that pension amount has been credited or distributed to wrong beneficiary/person, then, we are liable for recovery of respective pension amount from the wrong beneficiary/person and shall return the respective pension amount to SJE department or shall pay it to correct beneficiary. In this regard, there shall not be any loss to the Government Exchequer.

Dated :


Authorized Signatory"

**It may kindly be noted that only one draft may be sent in a month by enclosing details thereof.** All such draft should be routed through department's account only means subordinate branches may be advised not to send these details directly to this department rather they should submit the said information to main branch (having DG's account) and after consolidated all the information, concerned main branch may send these details to this department at one go.

In respect of column No.3 above, please provide the further detail of Amount credited back in department's bank account as undisbursed on the following Performa:-

S.N.	Name of the beneficiary	Beneficiary's I.D code	Amount	Reason for not crediting the amount in beneficiary's bank account
1				

  
Deputy Director (Pension)  
(Authorized signatory) Social Justice & Empowerment  
Department, Haryana, Chandigarh


  
Accounts Officer (Accounts)  
(Authorized Signatory)  
Social Justice & Empowerment  
Department, Haryana, Chandigarh.

Endst.No. 34038-42 /SJE/Pen/2016

Dated : 10/10/16

A copy is forwarded to the following for information & necessary action:-

1. Additional Chief Secretary to Govt. Haryana, Social Justice & Empowerment Department, Haryana, Chandigarh.
2. Technical Director, NIC Haryana state Unit, 9<sup>th</sup> Floor, Haryana Civil Secretariat, Sector-1, Chandigarh with the request to upload this authority letter on the official website of this department at appropriate link for the use of Banks/Post Offices and send email to all so that all pension disbursing agencies could further credit /disburse the pension amount urgently. Also send xml files to concerned pension disbursing agencies, as per existing procedure.
3. Drawing & Disbursing Officer, SJE, HQ.
4. Chief Accounts Officer (Audit), SJE, HQ.
5. All District Social Welfare Officers in Haryana State.

  
Deputy Director (Pension)  
for Director, Social Justice & Empowerment Department,  
Haryana, Chandigarh.