



**GOVERNMENT OF KERALA**

**Abstract**

**Pay Revision 2014 – Pay Revision Arrears - Refund of Money Remitted by Information Kerala Mission- Orders Issued.**

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**FINANCE(PAY REVISION CELL – D)DEPARTMENT**

**G.O.(Rt) No. 3/2019/FIN**

**Dated, Thiruvananthapuram, 01.01.2019**

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Read :-1.G.O.(P)No.07/2016/Fin dated 20.01.2016  
2.Circular No.46/2016/Fin dated 19.05.2016.  
3.Circular No.58/2016/Fin dated 27.06.2016  
4.Circular No.16/2017/Fin dated 22.03.2017.  
5.Letter No.1601/E-3/2017/I.K.M dated 23.01.2018 from the  
Executive Director, Information Kerala Mission.

**ORDER**

The Executive Director, Information Kerala Mission vide his letter read above has reported that the pay revision arrears of Government employees working in Information Kerala Mission were remitted to the Government by credit to the Head of Account '0070-60-800-24-Receipt on Account of Pay Revision Arrears to Government Employees on Deputation', in compliance with the directions in the Circular read 2<sup>nd</sup> above. The remittance includes the pay revision arrears due to Sri.Abdul Basheer P.K, Assistant Secretary, Kattippara Grama Panchayat, who is on deputation to Information Kerala Mission which should have been remitted to the LSGI concerned for facilitating payment of arrears as directed in the Circular read as 4<sup>th</sup> above. The Executive Director has reported that an amount of Rs.1,45,900/- (Rupees One Lakh Fourty Five Thousand and Nine Hundred Only) has been remitted to the Government Account towards pay revision arrears in respect

of Sri.Abdul Basheer P.K vide Chalan Number KL006451637201617M dated 17.03.2017 at Sub Treasury, Vellayambalam and requested for refund of the amount so that the amount can be credited to the Local Self Government Institution concerned.

2. Government have examined the matter in detail and are pleased to accord sanction for refund of Rs.1,45,900/- (Rupees One Lakh Fourty Five Thousand and Nine Hundred Only) to the Executive Director, Information Kerala Mission. The Under Secretary, Finance (Accounts) Department, will draw an amount of Rs.1,45,900/- (Rupees One Lakh Fourty Five Thousand and Nine Hundred Only) by debit to the head of account '0070-60-800-24' through the bill generated on BIMS and credit the amount to the Account No.57047023512 held by the Executive Director, Information Kerala Mission at the State Bank Of India, Nanthancode, Personal Banking Branch(IFS Code SBIN0070690).

(BY ORDER OF THE GOVERNOR)

**G.ASOK KUMAR**

**ADDITIONAL SECRETARY(FINANCE)**

To

The Principal Accountant General (A&E/G&SSA)  
Kerala,Thiruvananthapuram.

The Accountant General (E&RSA) Kerala,Thiruvananthapuram

The Executive Director, Information Kerala Mission, .

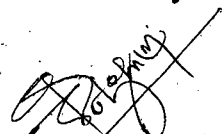
✓ The Director of Treasuries, Thiruvananthapuram.

The Sub Treasury Officer, Sub Treasury Secretariat.

Finance (Accounts A) Department

Stock file/Office copy(e.767614)

Forwarded /By Order

  
Section Officer

