



GOVERNMENT OF KERALA

Abstract

Pay Revision 2014 – Erratum/Modifications - Orders issued.

FINANCE (PRC - D) DEPARTMENT

G.O. (P) No. 31/2016/(2) /Fin

Dated, Thiruvananthapuram, 03/03/2016

Read :- G.O.(P) No.7/2016/Fin Dated 20/01/2016

**ORDER**

As per the Government Order read above, Government have issued orders revising the Pay and Allowances of State Government Employees and Staff of Educational Institutions. Government are now pleased to issue the following corrections against the paras/rules/pages noted below, of the Government Order read above:

1. The following Note is inserted under Note 5 para 14 at page 8

6. In the case of employees who are not under state pay pattern but are drawing HRA as per the rate prevailed for State Government Employees, the pay ranges of 16500-26500, 27150- 42500 and 43600-68700 in serial number 1,2 and 3 respectively shall be 16500-27149, 27150-43599 and 43600- 70349 respectively.'

2. The following Note is inserted under para 16 at page 8

*Note:* In the case of employees who are not under state pay pattern but are drawing CCA as per the rate prevailed for State Government Employees, the pay ranges of 16500-26500, 27150- 42500 and 43600-68700 in serial number 1,2 and 3 respectively shall be 16500-27149, 27150-43599 and 43600-70349 respectively.'

3. Even though all the allowances under Additional Special Allowance shown at Annexure XIII is payable monthly, the rate of Day off Allowance provided therein is the rate for a day. Therefore the position is clarified and it is ordered that where ever the sub caption 'Day Off Allowance' is seen between page 104 to 116 in Annexure XIII, the sub caption 'Day Off Allowance is suffixed by 'Rate per Day' within brackets.

4. The revised scale of pay of the post of Receptionist -cum- Computer Operator under the Department schedule of '31 HEALTH SERVICES DEPARTMENT' shown at page 222 is corrected as 19000-43600 .

5. The revised scale of pay of Category III shown under para 35(1) at Page 16 is substituted as 8200- 200-10000-220-11100- 240-12300-260-13340.

6. The designation 'Typist', appearing in 'Office Attendant/Typist, Secret Section' under the sub caption 'Finance Department' in the Designation column at page 65 in Annexure VIII 'SPECIAL ALLOWANCE' is deleted.

7. The Government Order read above stands modified to this extent.

By Order of the Governor  
**K.S. SABURAJ**  
**ADDITIONAL SECRETARY(FINANCE)**

To  
The Registrar,  
Mahatma Gandhi University, Kottayam (with CL).

**MAHATMA GANDHI UNIVERSITY**

Endt.No. 1890/Ad.AIII/2/2016/Admn

Dated : 29/03/2016

Sanction has been accorded by the Vice-Chancellor exercising the powers under Section 3.10(17) of the Mahatma Gandhi University Act 1985 to implement the G.O.(P) No.31/2016/(2)Fin. dated 03/03/2016 in the University.

Orders are issued accordingly.

Sd/-  
**SREELATHA N**  
**ASSISTANT REGISTRAR I(ADMN.)**  
**FOR REGISTRAR**

To

1. PS to VC/PVC.
2. PA to Repr/FO/CE.
3. AR I/DR I/JR I (Admn.).
4. Finance I/Audit I/V.
5. Content Management Section (for publishing in the Web Site) /
6. All Departments/Schools.
7. JD, KSAD, MGU.
8. PRO/Notice Board.
9. Stock File/Records Section.
10. File Copy.

File No.Ad.A III/2/858/2011/Admn.

**FORWARDED/BY ORDER**

  
**SECTION OFFICER**