



GOVERNMENT OF KERALA

Finance (PRC-D) Department
CIRCULAR

No. 42/2021/(2)/FIN

Dated, Thiruvananthapuram, 30/04/2021

Sub :- Pay Revision 2019 – Pay Revision arrears to the employees on deputation-
detailed instruction/guidelines – issued.

Ref :- (1) GO (P) No.27/2021/Fin dated 10.02.2021

(2) GO (P) No.70/2021/(1)/Fin dated 30.04.2021

As per Government Order read first above orders have been issued revising the pay and allowances of State Government employees and Teachers w.e.f 01.07.2019. In para 43 of the said order it was inter alia ordered that the arrears on account of pay revision for the period from 01.07.2019 to 28.02.2021 will be credited to the PF account of the employees in four installments each at 25% on 01.04.2023, 01.10.2023, 01.04.2024 and 01.10.2024. Further in the GO read second above, it was ordered that the 2019 Pay Revision arrears in respect of the employees/Pensioners who retired from service on or after 01.07.2019 and the employees who are due to retire and have closed the PF accounts will be disbursed in lumpsum as cash along with the salary for the month of May/pension for the month of June, as the case may be. Government are now pleased to issue the following guidelines for crediting and payment of Pay Revision arrears of the employees on deputation for any period from 01.07.2019 to 28.02.2021.

1. In the case of employees who are on deputation to foreign service/Government of India for any period from 01.07.2019 to 28.02.2021 their arrears of Pay Revision 2019 should be credited to the Government Head of Account '0070-60-800-24-Receipt on Account of pay revision arrears to Government Employees on Deputation'.

2. The foreign employer should calculate the month wise arrears of pay revision including surrender of earned leave of the employees on deputation for the period from 01.07.2019 to 28.02.2021 and remit the total amount of arrears in lump at once to

Government Account. The details of remittance to Government account along with the copy of Pay-in-Slip should be forwarded to the Drawing and Disbursing Officer concerned in the parent department.

3. After getting the copy of Pay-in-Slip, the Drawing and Disbursing Officer concerned in the parent department would draw the arrears amount from the Government Account and disburse it in lumpsum as cash/credit it to the PF account of the employees as the case may be, as per the orders issued in the Government Orders read first and second above.

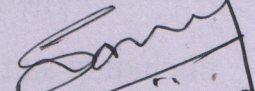
4. All Drawing and Disbursing Officers should follow these instructions scrupulously.

RAJESH KUMAR SINGH IAS
ADDITIONAL CHIEF SECRETARY (FINANCE)

To

The Principal Accountant General (A&E/G&SSA), Kerala,
Thiruvananthapuram.
The Accountant General (E&RSA), Kerala, Thiruvananthapuram.
The Secretaries, Additional Secretaries, Joint Secretaries, Deputy Secretaries and
Under Secretaries to Government.
All Heads of Departments & Offices etc.
The Director of Public Relations
The Chief Project Manager, SPARK PMU
All Department and all Sections of the Secretariat(through e-office Notice Board).
The Secretary, Kerala Public Service Commission (with C.L).
The Advocate General, Kerala, Ernakulam (with C.L)
The Secretary to Governor.
The Private Secretary to the Chief Minister and other Ministers.
The Director of Treasuries
The Nodal Officer, www.finance.kerala.gov.in
The web & New Media, information and Public Relations Department
Stock file/Office copy (e-1756764)

Forwarded/By Order


Accounts Officer