

CO-OPERATIVE ACADEMY OF PROFESSIONAL EDUCATION PROCEEDINGS

CAPE – Accounts – Employees – Early disbursement of 50% Pay and Allowances for the month September 2013 in connection with Onam Festival – Sanctioned – Orders issued.

Accounts Section

No. Acc-2/4905/ 2013 14

Date:./././09/2013

Read:- 1) G.O.(P).No.460/13/Fin dt:10.09.2013 of Govt. of Kerala 2) Resolution No. 139.4.1 adopted by the 139th meeting of

Executive Committee held on 10.9.2013

The 139th meeting of the Executive Committee held on 10.9.2013 has resolved to disburse 50% of pay and allowances for the month of September 2013 as advance to the employees of CAPE who wish to avail this as sanctioned to Govt. employees vide G.O.(P) 412/2013/Fin dt:30.8.2013.

ORDER

In the circumstances, sanction is accorded to disburse 50% of pay and allowances for the month of September 2013 to all employees serving under CAPE who wish to avail this on 12.9.2013 or 13.9.2013 in connection with the ensuing Onam Festival.

The advance amount thus disbursed shall be adjusted from the salaries/allowances relating to the month of September itself to be disbursed on 1-10-2013.

DIRECTOR

To,

- 1. All Heads of Institutions under CAPE
- 2. Sr.A.O./Sr.F.O./S.A./S.F.



PROCEEDINGS

Sub: Sanction of Special Festival Allowance on the occasion of ensuing Onam Festival 2013-14

Dated: 11.09.2013 No. Acc2- 4905 /2013-14/CAPE

Read :1) Resolution No. 139.4.2 adopted by the 139th meeting of the Executive Committee resolution held on 10.09. 2013

The 139th meeting of the Executive Committee held on 10.09.2013 has resolved to sanction special festival allowance to the employees of CAPE

ORDER

Sanction is therefore accorded for the payment of special festival allowance to the employees of CAPE (who were in CAPE service prior to 01.10.2012 and still continuing) in lieu sion of the ensuing Onam Festival 2013 as shown below:-

SL. NO	Categories of employees	Amount of Special festival Allowance sanctioned during 2013
1	Those who entered CAPE service prior to 01.10.2012 and still continuing i. Drawing emoluments not exceeding Rs.16,050/ ii. Drawing emoluments exceeding Rs.16,050/- including teaching staff	Rs. 3500/- Rs. 3250/-
2	Daily wage employees who are in service before 1 st Onam and whose services are not likely to be terminated before the 4 th Onam	Rs. 2200/-
. 3	Those who entered services on or after 01.10.2012and continuing in CAPE service irrespective of regular or contract on the date of the order.	Rs. 2200/-
4.	Other categories	Rs. 1200/-

The drawing and disbursing officers will draw and disburse the festival allowance at the above rates immediately.

Sd/-DIRECTOR

To

The Medical Director, Cochin Medical College

The Administrator SAGARA Hospital Punnapra

The Principal, Co-operative Institute of Technology, Vadakara

The Principal, College of Engineering, Thrikkaripur, Kasargod

The Principal, College of Engineering, Perumon

The Principal, College of Engineering, Kidangoor

The Principal, College of Engineering, Thalassery, Kannur

The Principal, College of Engineering, Punnapra

The Director Institute of Management and Technology Punnapra, Alappuzha

The Director Kerala Institute of Making the Best (KIMB), Punnapra, Alappuzha

Copy to

- The Private Secretary to the Hon'ble Minister for Co-operation
 The Sr. FO/Sr.AO/AOII/Accounts Officer
 Account section

- 4. File

Forwarded/ By Order