



GOVERNMENT OF KERALA

No.F1/387/2018/H.Edn

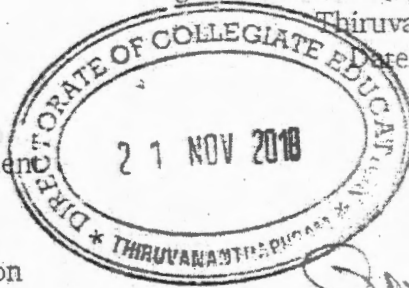
Higher Education (F) Department  
Thiruvananthapuram  
Dated :15.11.2018

From

The Principal Secretary to Government

To

The Director of Collegiate Education  
Thiruvananthapuram



Sir,

Sub :- Higher Education Department - Establishment - Disbursement  
of salary and allowances of employees on contract/daily wages  
etc - through spark - clarification - reg

Ref :- 1. G.O(Rt) 1078/2018/HEdn dated 30.05.2018.  
2. Your letter No.C6/6731/2018/Coll.Edn dated 11.09.2018 and 26.10.2018.

I am to invite your attention to the references cited and the inform you as follows:

Kudumbasree workers have been engaged under a contract signed between the Kudumbasree unit and the Principal. The unit is expected to provide the services to the College.

If individuals were to be engaged against these jobs, then as per rules, workers had to be selected through Employment Exchange and not through Kudumbasree. Hence it will not be possible to link the individual workers of the Unit to SPARK.

Hence I request you to direct the Principals to calculate the amounts due for the services rendered by the Unit members in terms of the FD circular and as laid down in the contract agreement, and remit it to the bank account of the Unit.

Yours faithfully

**L.KUSALAKUMARI**

Under Secretary

For Principal Secretary to Government

Approved for issue

Section Officer

മേലഴുത്ത് കത്ത് നം.സി6/6731/2018/കോ.വി.വ

തീയതി:08.03.2019

സർക്കാർ കത്തിന്റെ പകർപ്പ് എല്ലാ സ്ഥാപന മേധാവികളുടെ അറിവിലേയ്ക്കും അനന്തര നടപടികൾ സ്വീകരിക്കുന്നതിനായും അയയ്ക്കുന്നു.

ഒപ്പ്/-,

ജി.ആർ,

സീനിയർ അഡ്മിനിസ്ട്രേറ്റീവ് ഓഫീസർ

/അംഗീകാരത്തോടെ/

സൂര്യൻ  
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പി.ജി : 13.03.2019