

OFFICE OF THE REGISTRAR

Kakatiya University, Warangal - 506009

No. 140 /C1/KU/2018-2019/C184

Date:23/05/2018

ORDERS

Sub:

Establishment – Allowances – Dearness Allowance – Enhancement of Dearness Allowance to the University Teaching and Non-teaching employees, including Time-Scale Employees, with effect from 01/07/2017 – Sanction – Orders – Issued.

Ref:-

1. G.O.Ms.No.135, Finance (HRM-IV) Department, dated 22/09/2017

2. KU Orders.No.234/C1/KU/2017-2018/C184, dated 12/10/2017

3. G.O.Ms.No.55, Finance (HRM.IV) Department, dated.17.05.2018

The State Government has issued orders vide G.O. 3rd cited, revising the rate(s) of Dearness Relief sanctioned under reference 1st cited and implemented by the University vide reference 2nd cited, to the State Government employees including teaching and non-teaching employees of the Universities in the State with effect from 1st July, 2017, subject to the conditions as prescribed in the above said orders. The details of revision of Dearness Allowance are as follows:

Non-Teaching Staff (under R.P.S.-2015) from 24.104% to 25.676 %(1.572%) Non-Teaching Staff (under R.P.S.-2010) from 102.72 to 105.288% (2.568%) Teaching Staff (U.G.C. Pay Scales-2006) from 136 % to 139 % (3%)

Based on the G.O. 3rd cited, the Vice-Chancellor has accorded approval for implementation of the above said revised rates of Dearness Allowance to the teaching and non-teaching employees, including Time-Scale Employees of the Kakatiya University as per the terms and conditions as stipulated by the State Government from time to time in this regard.

All the Drawing Officers, K.U., are requested to take necessary action as per the provisions of the G.O. 3rd cited above and prefer the claims for payment of Dearness Allowance of the employees concerned accordingly.

Further, on account of the implementation of the said G.O. 3rd cited, Dearness Allowance shall be paid in cash with the salary of May, 2018 payable on 1st June, 2018. The arrears on account of payment of Dearness Allowance for the period *from 01/07/2017 to 30/04/2018* shall be credited to the GPF Account of the respective employees, only after the release of the grant(s) by the State Government. In respective of Full Time Contingency/ Time-Scale Employees, the arrears may be paid in cash with the salary for the month of June, 2018 payable on 1st July, 2018.

The Audit Officer (Pre-Audit), KU, shall ensure that the terms and conditions prescribed in the G.O. 3rd cited above are scrupulously followed by the Drawing Officers while claiming the amount in this regard.

REGISTRAR

To

All the Principals of the University Constituent Colleges, K.U. All the HODs/Drawing Officers, KU.

Copy to:

- 1. The Deputy Registrar (Admn./Academic/Audit/Accounts), KU.
- 2. The Finance Officer, KU.
- 3. The Secretary to the Vice-Chancellor, K.U.
- 4. The P.A. to the Registrar, K.U., 5. The Stack File.