



OFFICE OF THE REGISTRAR
Kakatiya University, Warangal - 506 009

No. 102/C1/KU/2019-2020/C184

Date: 15/06/2019

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 **01/07/2018** – Sanction – Orders – Issued.

Ref:- 1. G.O.Ms.No.143, Finance (HRM-IV) Department, dated 05/09/2018
2. KU Orders.No.378/C1/KU/2018-2019/C184, dated 20/09/2018
3. G.O.Ms.No.36, Finance (HRM.IV) Department, dated.01.06.2019

The State Government has issued orders vide G.O. 3rd cited, revising the rate(s) of Dearness Allowance 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, 2018**, subject to the conditions as prescribed in the above said orders. The details of revision of Dearness Allowance are as follows:

EMPLOYEES OF	Enhancement of Dearness Allowance		Rate of Enhancement
	From	To	
Revised Pay Scales-2015	27.248%	30.392 %	3.144%
Revised Pay Scales-2010	107.856%	112.992%	5.136%
Revised UGC Pay Scales-2006	142%	148 %	6.00%

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 directed 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 **June, 2019** payable on **1st July, 2019**. The arrears on account of payment of Dearness Allowance for the period **from 01/07/2018 to 31/05/2019** 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, 2019** payable on **1st July, 2019**.

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