



**OFFICE OF THE REGISTRAR  
KAKATIYA UNIVERSITY, WARANGAL**

No 377/C1/KU/2020-2021/C55

Dated 16/02/2021

**ORDERS**

Sub:- University Teachers – Adoption and Implementation of GO Ms. No. 19, dated 25/7/2020 regarding payment of arrears to the teaching staff of the University, who are drawing UGC Scales, for the period from 01.01.2016 to 30.06.2019, subject to the conditions stipulated in the G.O – Orders – Issued.

- Ref:-
1. G.O.Ms. No. 15 Higher Education (UE) Department dated 29/06/2019.
  2. KU Order No. 146/C1/KU/2019-2020/C55 dated 10/07/2019.
  3. G.O.Ms. No. 19 Higher Education (UE/A2) Department dated 25/07/2020.
  4. Resolutions of the Finance Committee and Executive Council.
  5. Vice-Chancellor's Note Approval dated 07/12/2021.

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Orders vide reference 2<sup>nd</sup> cited were issued adopting GO reference 1<sup>st</sup> cited for implementation of revised UGC pay scales 2016 to the teaching and other staff of Kakatiya University who are drawing the UGC pay scales w.e.f. the month of July, 2019, i.e., payable on 01.08.2019 and also disbursement of arrears for the period from 01.01.2016 to 30.06.2019, after receiving the funds from the State Government.

The Government of Telangana has issued GO vide reference 3<sup>rd</sup> cited regarding payment of the arrears for the period from 01.01.2016 to 30.06.2019.

The said GO was placed before the Finance Committee in its 98<sup>th</sup> Meeting held on 05/01/2021 which resolved to approve and recommended to the Executive Council for Approval. The Executive Council in its 133<sup>rd</sup> meeting held on 05/01/2021 has resolved to approve the minutes of the Finance Committee approving the implementation of GO Ms. No. 19, Higher Education (UE/A2) Department dated 25/7/2020, regarding the payment of arrears to the Teaching Staff of the University w.e.f. 01/01/2016, subject to the conditions stipulated in the G.O.

In pursuance of the resolutions taken by the Finance Committee and Executive Council in their respective meetings, the Vice-Chancellor has accorded approval for adoption and implementation of G.O.Ms. No. 19 Higher Education (UE/A2) Department dated 25/07/2020 regarding payment of arrears to the Teaching Staff of the University w.e.f. 01/01/2016 subject to the following conditions as stipulated in the G.O.

- i. Arrears in respect of those having Provident Fund accounts shall be credited to their Provident Fund Account, with a stipulation that 80% of the amounts credited will be permitted to be withdrawn after the amount is received from the Government of India and the balance 20% will continue to remain in the P.F. Account.
- ii. In respect of those staff recruited on or after 01.09.2004 and covered by Contributory Pension Scheme, the arrears shall be credited to a compulsory saving scheme under the Public Account, while permitting withdrawal of 80% there-from, after the amount is received from the Government of India.

- iii. In respect of teaching staff who are eligible for UGC revised pay scales 2016 and retired from service or died while in service, the arrears shall be disbursed in cash.

All the Principals and Heads of the Departments/Offices under the administrative control of the University are requested to ensure that these orders are brought to the notice of all the Teachers including those on leave/deputation/foreign service. The Audit Officer (Pre-Audit) may admit the bills accordingly.

These orders can be accessed from University Website, i.e. [www.kakatiya.ac.in](http://www.kakatiya.ac.in)



**REGISTRAR & SECRETARY  
EXECUTIVE COUNCIL**

To

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

{ With a request to  
circulate among  
the employees

Copy to:

1. The I/c. Director, University Website & Campus Networking, KU.
2. The I/c. Finance Officer (FAC), KU.
3. The Deputy/Asst. Registrar (Admn./Academic/Audit/Accounts), KU.
4. The Secretary to the Vice-Chancellor, K.U
5. The P.A. to the Registrar, K.U.,
6. The Stack File.