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Abstract

Higher Education Department - Disbursement of fourth installment of arrears of Sixth UGC Pay Revision to the teachers & other equivalent cadres of Universities- Release of funds - Sanctioned - Orders Issued.

HIGHER EDUCATION (C) DEPARTMENT

G.O.(Ms)No.50/2019/HEDN Dated, Thiruvananthapuram, 03/03/2019

- Read 1 G. O. (P) No. 58/2010/HEDN, dated 27.03.2010.
 - 2 G. O. (P) No. 49/2013/H. Edn., dated 22.02.2013.
 - 3 G. O. (P) No. 225/2015/H. Edn., dated 01.06.2015.
 - 4 G. O. (P) No. 22/2016/H. Edn., dated 03.12.2016.
 - 5 Letter number Cell3/17710/2016/Coll. Edn., dated 24.12.2016, received from the Director of Collegiate Education, Thiruvananthapuram.

ORDER

Government, as per the first paper read above, have issued orders implementing Sixth UGC Pay Revision Scheme for teachers in Universities and Colleges. Subsequently Government as per the order read as second paper above decided to disburse the arrears of Sixth UGC Pay Revision in four installments and accorded sanction for the release of first installment of arrears for the period from 01.01.2006 to 30.06.2007. As per the Government order read as third and fourth paper above sanction were accorded for the release of second and third installment of UGC pay revision arrears for the period from 01.07.2007 to 30.06.2008 and 01.07.2008 to 30.06.2009.

2) As per the fifth paper read above, the Director of Collegiate

File No.HEDN-C3/242/2017-HEDN

Education have furnished the details of the amount required by the six Universities in the State for the disbursement of salary arrears. Government have examined the matter in detail and are pleased to accord sanction for the release of the fourth installment of arrears of the sixth UGC Pay revision for the period from 01.07.2009 to 31.03.2010 as given below, subject to the terms and conditions in the Government order read as second paper above.

Sl. No.	Name of the University	Amount (₹)	Head Account
1	University of Kerala	2,66,13,920/- (Rupees Two Core Sixty six Lakh Thirteen thousand Nine Hundred and Twenty only)	2202-03-102-99
2	Mahatma Gandhi University	2,33,09,684/- (Rupees Two Core Thirty three Lakh Nine thousand Six Hundred and Eighty four only)	2202-03-102-97
3	Sree Sankaracharya University of Sanskrit	1,75,72,058/- (Rupees One Core Seventy five Lakh Seventy two thousand and Fifty eight only)	2202-03-102-93
1	Cochin University of Science and Technology	3,55,43,902/- (Rupees Three Core Fifty five Lakh Forty three thousand Nine Hundred and Two only)	2202-03-102-99
5	Kannur University	1,82,50,016/- (Rupees One Core Eighty two Lakh Fifty thousand and Sixteen only)	2202-03-102-92
5	University of Calicut	1,67,65,224/-	2202-03-102-98

3) Government hereby grant permission to transfer credit the amounts mentioned above from the respective Non Plan Budgetary Heads of Account

pertaining to each Universities to the TSB/STSB account maintained by the Universities. The respective Universities are directed to keep a register to record the details of arrears paid to each individual staff, who are eligible for the benefit and to report the actual figure of arrears disbursed for scrutiny and audit.

(By order of the Governor)

DR. USHA TITUS

PRINCIPAL SECRETARY

To:

The Registrar, University of Kerala/Mahatma Gandhi University/CUSAT/SSUS/University of Calicut/Kannur university.

The Director of Collegiate Education, Thiruvananthapuram.

The Director of Technical Education, Thiruvananthapuram.

The Principal Accountant General (A&E)/(Audit), Kerala, Thiruvananthapuram.

The Joint Director, Local Fund Audit, University of Kerala/Mahatma Gandhi University/CUSAT/SSUS/University of Calicut/Kannur university.

The Director of Treasuries, Thiruvananthapuram.

Finance Department (vide U. O. No. 18230/EDN-C2/85/2014-FIN., dated 03.12.2018)

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Mahadma Grandhi University | CUSAT | SSUS | University of Calicut |

Kannus University for information and necessary action;

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2. To be published in Website

Da. P.S. Aditha

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