OFFICE MEMORANDUM

Subject: Revision of Rates of Dearness Allowance in r/o- CSIR-Senior Research Associates & Calling for DA Arrear Bills-Reg.

In pursuance of Ministry of Finance, D.O.E. notifications regarding revision of D.A., Head, HRDG has been pleased to approve the revision of rates of Dearness Allowance (D.A.) to CSIR-Senior Research Associates (CSIR-SRAs) as under:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>With Effect From</th>
<th>Rate of Dearness Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>01/01/2017</td>
<td>136%</td>
</tr>
<tr>
<td>2.</td>
<td>01/07/2017</td>
<td>139%</td>
</tr>
<tr>
<td>3.</td>
<td>01/01/2018</td>
<td>142%</td>
</tr>
<tr>
<td>4.</td>
<td>01/07/2018</td>
<td>148%</td>
</tr>
<tr>
<td>5.</td>
<td>01/01/2019</td>
<td>154%</td>
</tr>
</tbody>
</table>

As CSIR-SRAs have been paid Dearness Allowance @132% on their monthly pay w.e.f 01/07/2016 to till date, arrears of D.A. bill on account of above revision, if any, may kindly be duly certified and forwarded to this office in the enclosed proforma PART-B (Individual Release of Grants) in consolidated form. Individual DA Arrear bills of SRAs may not be entertained.

The soft (scanned) copy of duly signed and stamped D.A. Arrears bill can also be sent through E-mail (sodstp@csirhrdg.res.in) with Title/Subject of E-mail as “DA Arrear bill of SRAs of (Name of University/Institute/CSIR Lab)”.

(SUNITA KUREEL)
Section Officer

To
Registrars/Directors
Of All Grantee Universities/Institutions/CSIR Laboratories

Copy also forwarded to:-
1. PA to Head, HRDG
2. Scientist-in-charge, Pool
3. Under Secretary, Pool
4. F.A.O. (EMR)
5. Head, IT Division, CSIR Complex——with request to upload this O.M. on CSIR HRDG website under title:- “Revision of Rates of Dearness Allowance in r/o- CSIR-Senior Research Associates & Calling for DA Arrear Bills.”
6. Office Copy

Phone: 011-25841537  E-mail:SODSTP@CSIRHRDG.RES.IN  Website: WWW.CSIRHRDG.RES.IN
ARREARS OF D.A. BILL

Human Resource Development Group (HRDG)
Council of Scientific & Industrial Research
Grant-in-aid Claim Bill

Part-B: Individual Release of Grants

Name of the host institute: ..........................................................

<table>
<thead>
<tr>
<th>SNo</th>
<th>Name of the beneficiary (Research fellow/others who received the position held by him/her)</th>
<th>HRDG/CSIR sanction letter no/file no.</th>
<th>Monthly amount of pay/fellowship/honorarium, etc.</th>
<th>Sanctioned tenure upto &amp; CSIR- HRDG/CSIR Laboratory OM No. with date</th>
<th>Bank account number of the beneficiary opened with the Aadhar Number</th>
<th>Name of the bank with IFSC Code where the beneficiary has his/her account</th>
<th>Aadhar Number of the Beneficiary</th>
<th>Period of Payment</th>
<th>Grant claimed</th>
<th>Total number of days the beneficiary remained absent (without pay) during the month</th>
<th>Amount deducted on account of other deductions (Licence fee, etc.)</th>
<th>Net amount payable</th>
</tr>
</thead>
</table>

Certified that the Research Fellow has regularly attended the office to pursue his/her research work and availed ............... days leave during the month (Please see leave rule available on HRDG-CSIR website www.csirhrdg.res.in).

Name and Signature of Registrar/Principal/Administrative Officer/Finance & Accounts Officer

With Official Seal

Important: Separate claim bills for Fellowships & Associateships/EMR Projects/SSB Awards/YSA Awards/Travel Grants/Emeritus Scientist/Research Fellows in EMR funded projects, etc.