



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

No. F. 3-1/2004(Admn.I/A&B)

16<sup>th</sup> April, 2015

**CIRCULAR**

Subject: - Grant of Dearness <sup>Allowance</sup> Relief to the UGC employees – Revised Rates effective from 01.01.2015 shall be enhanced from the existing rate of 107% to 113%.

The undersigned is directed to circulate the following Office Memorandum received from the Government of India, Ministry of Finance, Department of Expenditure, New Delhi (copy enclosed) as detailed below:

S.No.	O.M. No.& Date	Received From	Subject
1.	No. F. 1/2/2015 – E – II (B) Dt. 10 <sup>th</sup> April, 2015	Finance, Department of Expenditure	Payment of Dearness Allowance to Central Government Employees Revised rates effective from 01.01.2015 shall be enhanced from the existing rate of 107% to 113%.

This issues with the approval of the Competent Authority.

  
(Ajay Kumar Khanduri)  
Deputy Secretary

**Copy to:**

1. All Officers/ Sections.
2. Admn I/C Section with the request to take further necessary action at their end.
3. DS (FD)/US (FD-I/A)/SO (FD-I/A)/SO (FD-I/B) with the request to take further action in the matter.
4. CU/DU/DC/IUC with a request to take further necessary action at their end.
5. UGC Website.
6. UGC e-office.

Admn I / A+B  
13/5/2015

No. 1/2/2015-E-II (B)  
Government of India  
Ministry of Finance  
Department of Expenditure  
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ADMN-I-A/B  
Dy. No. 22012  
13.04.2015

North Block, New Delhi  
Dated: 10<sup>th</sup> April, 2015.

**OFFICE MEMORANDUM**

**Subject: Payment of Dearness Allowance to Central Government employees - Revised Rates effective from 1.1.2015.**

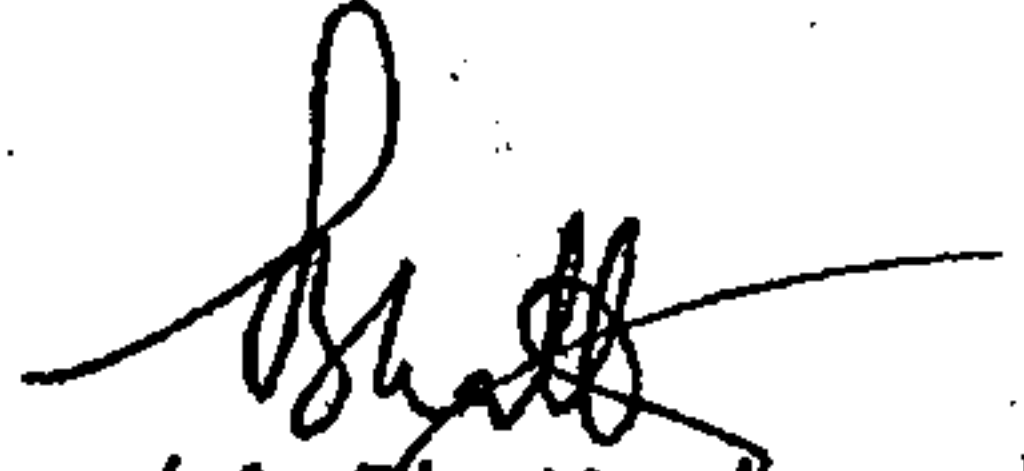
The undersigned is directed to refer to this Ministry's Office Memorandum No. 1/2/2014-E-II (B) dated 18<sup>th</sup> September, 2014 on the subject mentioned above and to say that the President is pleased to decide that the Dearness Allowance payable to Central Government employees shall be enhanced from the existing rate of 107% to 113% with effect from 1<sup>st</sup> January, 2015.

2. The provisions contained in paras 3, 4 and 5 of this Ministry's O.M. No. 1(3)/2008-E-II(B) dated 29<sup>th</sup> August, 2008 shall continue to be applicable while regulating Dearness Allowance under these orders.

3. The additional installment of Dearness Allowance payable under these orders shall be paid in cash to all Central Government employees.

4. These orders shall also apply to the civilian employees paid from the Defence Services Estimates and the expenditure will be chargeable to the relevant head of the Defence Services Estimates. In regard to Armed Forces personnel and Railway employees, separate orders will be issued by the Ministry of Defence and Ministry of Railways, respectively.

5. In so far as the employees working in the Indian Audit and Accounts Department are concerned, these orders are issued with the concurrence of the Comptroller and Auditor General of India.

  
( A. Bhattacharya )

Under Secretary to the Government of India

To

All Ministries/Departments of the Government of India (as per standard distribution list).

Copy to: C&AG, UPSC, etc., as per standard list, (with usual number of spare copies).

Ms. R.V  
13/5/2015



Placed below is the copy of the Office Memorandum No. 1/2/2015-E-II (B) dated 10<sup>th</sup> April, 2015 received from Department of Expenditure, Ministry of Finance, Govt. of India regarding the payment of Dearness Allowance (DA) to Central Government employees at the revised rates effective from 01.01.2015.

As per O.M. it has been decided that the Dearness Allowance (DA) payable to Central Govt. employees shall be enhanced from the existing rate of 107% to 113% with effect from 01.01.2015.

The additional instalment of Dearness Allowance payable under these orders shall be paid in cash to all Central Govt. employees.

As the UGC follows the Govt. of India's orders/rules, if approved we may implement the above orders of Dearness Allowance (DA) in UGC office and also circulate the same to CU/DU/DC/IUC/ROs and also the Finance Division for implementation please.

13-04-2015  
A

CM SECRETARY  
DY No 12248  
DATE 16-4

Moved through e. office  
Secretary Secy. 40859  
Date 13/4/15

JS (Fin/IA/IFD/Legal)  
Dy. No. 40859  
Dated

Moved through e. office  
DS (Administration/Finance)  
Date 13/4/15

UGC (IA CELL)  
DY No 066  
Dated 15/4/15

13/4/15

For approval of the action as proposed at 'A' above pl.

*[Signature]*  
13/4/2015

DS (Admin.)  
For approval pl.

*[Signature]*  
13/4/15

JS (A)  
DD (IA)

*[Signature]*  
AOC (IA)

Above proposal is in order, pl.

*[Signature]*  
15/4/15

16/4

Secretary  
16/4/15

Secy. Emply

*[Signature]*  
16/4/15  
DS (A)

2248  
27-10

DIARY NO 656