



**K.L.E. Society's**  
**BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE**  
**COLLEGE, CHIKODI – 591 201.**

(Accredited at 'A' with 3.26 CGPA in 3<sup>rd</sup> Cycle of A & A)

College with Potential for Excellence

Website: [www.klesbkecollegechikodi.edu.in](http://www.klesbkecollegechikodi.edu.in)

e-mail : [kles\\_bkecc@gmail.com](mailto:kles_bkecc@gmail.com)

Ph.: 08338 – 272176

Date: 14.01.2019

To,

Prof. D. P. Singh

Chairman,

University Grants Commission,

Bahadur Shah Zafar Marg,

New Delhi - 110002

Respected Sir,

Sub.: Willingness to Participate in 'PARAMARSH' Scheme - Reg.

Ref.: D. O. No. F.36-1/2018 (IUC), dated 31.12.2018

With reference to the above mentioned subject and reference, herewith I am submitting my willingness to participate in 'PARAMARSH' Scheme of UGC which is a great opportunity for our college and the list of mentee colleges for your kind perusal.

I am grateful to you sir for identifying our college as a potential 'Mentor Institution' to help the NAAC aspiring institutions. We will happily and whole heartedly assist these institutions to the best of our ability.

The following are the FIVE potential mentee institutions which are ready to get accredited by NAAC.

| Sl. No. | Name of the College   |
|---------|---|
| 01      | KLE Society's Arts and Commerce College, Ankali, Dist: Balagavi (Karnataka)           |
| 02      | KLE Society's Commerce College, Shiraguppi, Dist: Balagavi (Karnataka)                |
| 03      | KLE Society's Commerce College, Raibag, Dist: Balagavi (Karnataka)                    |
| 04      | KLE Society's Law College, Chikodi, Dist: Balagavi (Karnataka)                        |
| 05      | KLE Society's Arts, Commerce and Science College, Chikodi, Dist: Balagavi (Karnataka) |

With regards,

  
Coordinator  
IQAC

  
Principal  
Basavaprabhu Kore College,  
Chikodi

॥

द्र पाल सिंह

. P. Singh

॥



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)

बहादुरशाह ज़ाफ़र मार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23234019, 23236350  
फैक्स Fax : 011-23239659, e-mail : [an.ugc@nic.in](mailto:an.ugc@nic.in) | web: [www.ugc.ac.in](http://www.ugc.ac.in)

D.O. No F.36-1/2018 (IUC)

31<sup>st</sup> December, 2018

Sub: PARAMARSH – A new Scheme to promote Quality and Accreditation

Dear Principal,

As a part of the Quality Mandate, University Grants Commission (UGC) has set the goal to get every Higher Education Institution (HEI) accredited by the year 2022. In order to achieve this goal, UGC has decided to introduce a new scheme 'PARAMARSH' to enable HEI's to upgrade their academic performance, enhance their overall quality and get themselves accredited by NAAC.

I am happy to inform that your institution has been identified as a potential 'Mentor Institution' to help the NAAC aspiring institutions. You are kindly requested to identify at least five Non-Accredited Universities/Colleges from your region who are aspiring to get NAAC accreditation.

UGC is planning to convene an interactive meeting with the potential mentor and mentee institutions in January, 2019. Meanwhile, I would like to request you to convey your willingness to participate in the 'PARAMARSH' scheme and send names of five potential mentee institutions latest by January, 15, 2019. The draft guidelines of 'PARAMARSH' scheme are enclosed for your ready reference. Your suggestions to further improve this scheme are also welcome and may be conveyed at [manjusinghuqc@gmail.com](mailto:manjusinghuqc@gmail.com)

I also take this opportunity to wish you a very Happy New Year.

Looking forward to your kind cooperation in this regard.

With regards,

Yours sincerely,

  
(D.P SINGH)



FD Diary No. 6773  
Dated **08-11-2019**

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F 50-37/2019 (IC)

November, 2019

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

**28 NOV 2019**

**Subject:** Release of Grants-in-aid to **KLES'S Basavaprabhu Kore Arts, Science & Commerce College, Chikodi - 591 201, Dist. Belgaum, Karnataka** under **PARAMARSH** for the year 2019-2020.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 1500000/- (Rupees Fifteen Lakhs Only)** to **KLES'S Basavaprabhu Kore Arts, Science & Commerce College, Chikodi - 591 201, Dist. Belgaum, Karnataka** as first installment towards the *UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education* under **PARAMARSH** for the year 2019-2020.

| Name of the Item  | Head of Account | Allocation | Grant Now Being Sanctioned | Total Grant    |
|---|-----------------|------------|----------------------------|----------------|
| Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.  | 3(A) 18(ii).31  | 372000     | 186000                     | 186000         |
| Guest Lectures  |                 | 300000     | 150000                     | 150000         |
| Organizing workshop/ trainings  |                 | 1350000    | 675000                     | 675000         |
| TA/DA (as per extant rules)   |                 | 250000     | 125000                     | 125000         |
| Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions |                 | 262000     | 131000                     | 131000         |
| Honorarium to Director of IQAC @ Rs.8000/- p.m.   |                 | 96000      | 48000                      | 48000          |
| Engagement of project staff   |                 | 100000     | 50000                      | 50000          |
| Contingencies   |                 | 200000     | 100000                     | 100000         |
| Any other expenditure   |                 | 70000      | 35000                      | 35000          |
| <b>Total</b>  |                 |            | <b>3000000</b>             | <b>1500000</b> |

The sanctioned amount is debitible under the head of account 3(A) 18(ii).31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Principal, KLES'S Basavaprabhu Kore Arts, Science & Commerce College, Chikodi - 591 201, Dist. Belgaum, Karnataka** through Electronic mode as per the following details:

|   |  |   |
|---|--|---|
| a | Details (Name & Address) of Account Holder | Principal, <b>KLES'S Basavaprabhu Kore Arts, Science &amp; Commerce College, Chikodi - 591 201, Dist. Belgaum</b> |
| b | Account No                                 | 10429442213   |
| c | Name & address of Bank branch              | State Bank of India, Chikodi, Chikodi-591201, Dist. Belagavi  |

17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. This issues with the concurrence of IFD vide Diary No. 2075 (IFD) dated 07-10-2019
19. This issues with the approval of CM, UGC vide Diary No. 51828 dated 28-10-2019

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,  
Rani Channamma University  
Vidyasangama, Karnataka
2. The Principal,  
KLES'S Basavaprabhu Kore Arts, Science & Commerce College  
Chikodi - 591 201, Dist. Belgaum,
3. Office of the Director General of Audit,  
Central Revenues, AGCR Building,  
I.P.Estate, New Delhi.
4. Guard File

P. B. Sanchulakshmi  
(P. B. Sanchulakshmi)  
Section Officer

Coordinator  
IQAC

PRINCIPAL  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



K.L.E. Society's  
**BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE  
COLLEGE, CHIKODI – 591 201.**

(Accredited at 'A' with 3.26 CGPA in 3<sup>rd</sup> Cycle of A & A)

Website: www.klesbkcollegechikodi.edu.in

e-mail: kles\_bkcc@rediffmail.com

Ph: 08338 – 272176

Ref.: BKCC/PARAMARSH/2019-20/\_\_\_\_\_

Date: 30.11.2019

To,

**Shri. S. V. Hawaldar**  
SDA (Accountant)  
Basavaprabhu Kore College,  
Chikodi.

Sir,

Sub.: Appointment Letter as Project Staff – reg.  
Ref.: UGC e-mail dated 11<sup>th</sup> Sept. 2019.

With reference to the above cited subject and reference, I would like to inform you that UGC has recognized our college as Mentor Institution for monitoring the NAAC Accreditation aspirant Mentee Institutions selected under PARAMARSH Scheme.

As a requirement of the scheme, I am appointing you as a Project Staff. Your appointment will be for one year, for the academic year 2019-20. You will be paid Honorarium as per UGC Paramarsh guidelines.

I hope you will accept our invitation and oblige.

Encl.:

\* Scheme Details

**PRINCIPAL**

KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



**PRINCIPAL**  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



K.L.E.Society's  
**BASAVPRABHU KORE ARTS, SCIENCE AND  
COMMERCE COLLEGE, CHIKKODI – 591201**  
(ACCREDITED AT 'A' GRADE BY NAAC WITH CGPA OF 3.26 IN THE THIRD CYCLE)  
**WEBSITE: [www.klebkcollegetchikkodi.edu.in](http://www.klebkcollegetchikkodi.edu.in)**  
**e-mail: [kles\\_bkcc@rediffmail.com](mailto:kles_bkcc@rediffmail.com) Phone: 08338-272176**

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**Ref. No:** KLE / BKCC / 2020-21 / Paramarsh / 276

**Date:** 05.11.2020

To

The Section Officer,  
IC section, UGC  
New Delhi  
[ugc.paramarsh@gmail.com](mailto:ugc.paramarsh@gmail.com),

Respected Sir / Madam

**Sub:** Submission of Progress Report – Paramarsh Scheme

**Ref:** Your email dated 02.11.2020

With reference to the subject and references cited above, I hereby submit the required Progress Report in the prescribed format with reference to Paramarsh Scheme sanctioned to our college.

Thanking you,



Yours faithfully

**Prof U R Rajput  
PRINCIPAL**

KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKKODI - 591 201

**Enclosure:** Progress report



**K.L.E.Society's  
BASAVPRABHU KORE  
ARTS, SCIENCE AND COMMERCE COLLEGE,  
CHIKKODI – 591201**

(ACCREDITED AT 'A' GRADE BY NAAC WITH CGPA OF 3.26 IN THE THIRD CYCLE)

**WEBSITE:** [www.klebkcollegechikkodi.edu.in](http://www.klebkcollegechikkodi.edu.in)

**e-mail:** [kles\\_bkcc@rediffmail.com](mailto:kles_bkcc@rediffmail.com) **Phone:** 08338-272176

**PROGRESS REPORT of the activities undertaken under the scheme – PARAMARSH**

1 **Name of the Mentor Institution:** KLES'S Basavaprabhu Kore Arts, Science & Commerce College Chikodi - 591 201, District Belgaum, Karnataka

2 **Details of Mentee Institutions and status:**

| S. No | Name of the Mentee Institutions                          | Present status of Accreditation & Grade / Score | If not accredited, expected timeline |
|-------|--|---|--------------------------------------|
| 1     | KLE Society's Law College Chikodi                        | Not accredited                                  | November 2022                        |
| 2     | KLE Society's Arts and Commerce College Ankali           | Not accredited                                  | January 2023                         |
| 3     | KLE Society's Commerce College Shiraguppi                | Not accredited                                  | March 2023                           |
| 4     | KLE Society's Commerce College Raibag                    | Not accredited                                  | November 2023                        |
| 5     | CLE Society's Arts, Commerce and Science College Chikodi | Not accredited                                  | February 2024                        |

3 **Details of grant Allocated and Grant Received** Grant Allocated Rs. 30,00,000  
Grant Received Rs. 15,00,000

4 **Expenditure incurred till 30.09.2020 along with audited UC & Statement of Expenditure** Rs. 9,59, 233

5 **Major Highlights / Achievements, if any :** Three workshops were conducted by inviting NAAC assessors as resource persons

  
IQAC Coordinator

  
Principal

**PRINCIPAL**  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKKODI - 591 201

**Chartered Accountant**

For M/s. V.I. KARHADKAR & CO.  
Chartered Accountants.



  
CA. Ravindra V. Karhadkar  
(Partner)

M.No.: 220495, F.R.No.: 001744 S


[ 6 NOV 2020



**PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE  
INCURRED BY THE COLLEGE**

1. **Name of the University/College:** K L E Society's Basavaprabhu Kore  
Arts Science and Commerce College  
Chikodi
2. **Number and date of UGC's approval:** F. 50-37/2019 (IC) dated 28.11.2019
3. **Period to which the accounts related:** w.e.f 01.10.2019 to 31.03.2020
4. **Details of actual expenditure incurred :**

| Sl. No             | Name of the item   | Allocation       | Grant released   | Actual expenditure | Balance         | Remarks                    |
|--------------------|--|------------------|------------------|--------------------|-----------------|----------------------------|
| 1                  | Fellowship for Accreditation Ambassador @ Rs. 31,000 per month   | 3,72,000         | 1,86,000         | 1,86,000           | 0               |                            |
| 2                  | Guest Lectures   | 3,00,000         | 1,50,000         | 1,50,122           | -               | Rs. 122 excess expenditure |
| 3                  | Organizing workshops / Trainings   | 13,50,000        | 6,75,000         | 2,76,466           | 3,98,534        |                            |
| 4                  | TA / DA (as per extant rules)  | 2,50,000         | 1,25,000         | 61,640             | 63,360          |                            |
| 5                  | Honorarium to experts / resource persons / mentors / participants / Institutional representative / coordinators from mentee institutions | 2,62,000         | 1,31,000         | 1,00,140           | 30,860          |                            |
| 6                  | Honorarium to Director of IQAC @ Rs. 8000 per month  | 96,000           | 48,000           | 48,000             | 0               |                            |
| 7                  | Engagement of project staff  | 1,00,000         | 50,000           | 50,000             | 0               |                            |
| 8                  | Contingencies  | 2,00,000         | 1,00,000         | 80,965             | 19,035          |                            |
| 9                  | Any other expenditure  | 70,000           | 35,000           | 5,900              | 29,100          |                            |
| <b>GRAND TOTAL</b> |  | <b>30,00,000</b> | <b>15,00,000</b> | <b>9,59,233</b>    | <b>5,40,889</b> |                            |

Signature of Principal with Seal  
  
**KLES'S Basavaprabhu Kore**  
**Arts, Science and Commerce College**  
**CHIKODI - 591 201**

Signature of Auditor with Seal  
**For M/s. V.I. KARHADKAR & CO.**  
**Chartered Accountants.**



  
**CA. Ravindra V. Karhadkar**  
**(Partner)**

**M.No.: 220495, F.R.No.: 001744 S**





K.L.E.Society's  
**BASAVPRABHU KORE ARTS, SCIENCE AND  
COMMERCE COLLEGE, CHIKKODI – 591201**  
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**e-mail:** [kles\\_bkcc@rediffmail.com](mailto:kles_bkcc@rediffmail.com) **Phone:** 08338-272176

**Ref. No:** KLE / BKCC / 2020-21 / Paramarsh / 293

**Date:** 18.11.2020

To

The Section Officer,  
IC section, UGC  
New Delhi  
[ugc.paramarsh@gmail.com](mailto:ugc.paramarsh@gmail.com),

Respected Sir / Madam


**Sub:** Submission of audited Utilization Certificate in the prescribed format  
**Scheme:** Paramarsh Scheme  
**Ref:** Your email dated 16.11.2020

With reference to the subject and references cited above, I have the honour to submit the **Audited Utilization Certificate** in the prescribe format (GFR 12-A) with reference to Paramarsh Scheme sanctioned to our college.

Thanking you,



**Enclosure:** Audited UC

Yours faithfully  
  
**Prof. U. R. Rajput**  
**PRINCIPAL**  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKKODI - 591 201

*E. mail. dt - 20/11/2020*



GENERAL FINANCIAL RULES 2017  
Ministry of Finance Department of Expenditure

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019 – 20 in respect of recurring GRANTS-IN-AID

1. Name of the Scheme: **PARAMARSH**  
2. Whether recurring or non-recurring grants: **RECURRING GRANTS**  
3. Grants position at the beginning of the Financial year

|                           |               |
|---------------------------|---------------|
| (i) Cash in Bank:         | Rs. 15,00,000 |
| (ii) Unadjusted advances: | -             |
| (iii) Total:              | Rs. 15,00,000 |

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

| Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year |            |               | Total Available funds (1+2-3+4) | Expenditure incurred | Closing Balances (5-6) |
|--|-------------------------|---|--------------------------------|------------|---------------|---------------------------------|----------------------|------------------------|
|  |                         |   | Sanction No. (i)               | Date (ii)  | Amount (iii)  |                                 |                      |                        |
| 1  | 2                       | 3   | 4                              |            |               | 5                               | 6                    | 7                      |
| Rs. 15,00,000  | Rs. 8,223               |   | 50-37/2019 (IC)                | 28.11.2019 | Rs. 15,00,000 | Rs. 15,08,223                   | Rs. 9,59,233         | Rs. 5,48,990           |

**Component wise utilization of grants:**

| Grant-in-aid- General | Grant-in-aid- Salary | Grant-in-aid-creation of capital assets | Total        |
|-----------------------|----------------------|---|--------------|
| Rs. 9,59,233          | -                    | -                                       | Rs. 9,59,233 |
|                       |                      |   |              |

Details of grants position at the end of the year

|                           |              |
|---------------------------|--------------|
| (i) Cash in Bank:         | Rs. 5,48,990 |
| (ii) Unadjusted Advances: | -            |
| (iii) Total:              | Rs. 5,48,990 |





**GENERAL FINANCIAL RULES 2017**  
**Ministry of Finance**  
**Department of Expenditure**

**FOR I GFR 12A**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

- (i) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (ii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (iv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (v) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vi) It has been ensured that the physical and financial performance under **PARAMARSH** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (vii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (viii) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 18.11.2020

Place: Chikodi

Signature

Name: V I Karhadkar & Co  
Chartered Accountant

IQAC Coordinator

Signature

Name: U R Rajput  
Principal (Head of the Organisation)



For, M/s. V. I. KARHADKAR & CO  
CHARTERED ACCOUNTANTS.

CA. V. I. KARHADKAR  
(PARTNER)

M.No.: 013623, F.R.No.: 001744 S

PRINCIPAL  
Basava Prabhu Kore  
Science and Commerce College  
CHIKODI - 591 201



K.L.E.Society's  
**BASAVPRABHU KORE ARTS, SCIENCE AND  
COMMERCE COLLEGE, CHIKKODI – 591201**  
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**e-mail:** [kles\\_bkcc@rediffmail.com](mailto:kles_bkcc@rediffmail.com) **Phone:** 08338-272176

**By Speed Post**

**Ref. No:** KLE / BKCC / 2020-21 / Paramarsh / 474,

**Date:** 02.02.2021

To

The Section Officer,  
IC section, UGC, New Delhi  
[ugc.paramarsh@gmail.com](mailto:ugc.paramarsh@gmail.com),

Respected Sir / Madam.

**Sub:** Permission to utilize the unspent amount till 30.09.2021

**Ref:** Your office email dated 02.11.2020 regarding the Progress Report  
Our reply KLE/BKCC/2020-21 / Paramarsh / 276 dated 05.11.2011

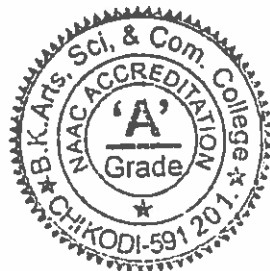
Your office email dated 06.11.2020 regarding the audited UC in GFR 12-A  
Our reply KLE/BKCC/2020-21 / Paramarsh / 293 dated 18.11.2011

With reference to the subject and references cited above, I wish to submit the following few lines for your kind consideration and your approval.

*People are still under the threat of Covid-19 Pandemic. Our mentee institutions staff are also little hesitant to participate in our activities. All the beneficiaries need to participate and make use of the Paramarsh programmes for their benefit. Hence we need some time to plan and organize the activities to utilize the unspent amount of Rs. 5,40,767. Moreover all the faculty members (teaching and non-teaching) need to participate.*

**Hence kindly permit us to utilize the unspent amount of Rs. 5,40,767 till 30.09.2021. By October 2021 we will send the progress report and audited UC.**

Thanking you,



Yours faithfully

**Prof U R Rajput**  
**PRINCIPAL**  
B. K. Arts, Science & Commerce College  
CHIKKODI - 591 201.

**rediffmail**

Mailbox of kles\_bkcc

**Subject: Re: Request letter for utilization of unspent balance**

From: Paramarsh UGC &lt;ugc.paramarsh@gmail.com&gt; on Thu, 18 Feb 2021 14:38:04

To: basavaprabhu &lt;kles\_bkcc@rediffmail.com&gt;

Sir,

I am directed to convey the approval of UGC to extend the duration of the scheme under PARAMARSH for a further period of one year i.e. till 30th September,2021 as requested by your college, without any additional allocation.

Regards,  
Section Officer  
IC Section,UGC  
Phone:- 011-23604519

On Wed, 3 Feb 2021 at 15:42, basavaprabhu &lt;kles\_bkcc@rediffmail.com&gt; wrote:

Sir,

Please find the attached letter

B K College  
Chikodi

  
Coordinator  
IQAC

  
PRINCIPAL  
KLES's Basavaprabhu Kore  
Arts, Science and Commerce Colle  
CHIKODI - 591 201



K.L.E.Society's  
**BASAVPRABHU KORE ARTS, SCIENCE AND  
COMMERCE COLLEGE, CHIKKODI – 591201**  
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**e-mail:** [kles\\_bkcc@rediffmail.com](mailto:kles_bkcc@rediffmail.com) **Phone:** 08338-272176

**Ref. No:** KLE / BKCC / 2021-22 / Paramarsh / 252

**Date:** 30.09.2021

To

The Section Officer,  
IC section, UGC  
New Delhi  
[ugc.paramarsh@gmail.com](mailto:ugc.paramarsh@gmail.com),

Respected Sir / Madam

**Sub:** Submission of audited Utilization Certificate in the prescribed format  
**Scheme:** Paramarsh Scheme  
**Ref:** D.O.No. 36-1 / 2018 (IC) dated 15<sup>th</sup> September 2021

With reference to the subject and references cited above, I have the honour to submit the  
(a) Audited Utilization Certificate in the prescribe format (GFR 12-A) (b) Income and  
expenditure statement (c) Progress report with reference to Paramarsh Scheme sanctioned to our  
college.

Kindly release the balance grant of Rs. 15,00,000 so that we will be perfectly  
complete the goal set for the 5 mentee institutions.

Thanking you,



**Enclosures:** As mentioned above

Yours faithfully


Prof. H. R. Rajput  
PRINCIPAL


KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKKODI - 591 201

**UNIVERSITY GRANTS COMMISSION, NEW DELHI**  
**UTILIZATION CERTIFICATE**

Certified that the grant of **Rs. 15,00,000 (Rupees Fifteen lakhs)** out of the total grant of **Rs. 15,00,000** sanctioned to K L E Society's Basavaprabhu Kore Arts, Science and Commerce College Chikodi by the University Grants Commission vide their letter No. F. 50-37/2019 (IC) dated 28.11.20219 in respect of **Paramarsh Scheme** has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later State, action will be taken to refund or regularize the objected amount.

  
Signature of Registrar/Principal with Seal  
**PRINCIPAL**  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201

Signature of Auditor with Seal  
For, M/s. V.I. KARHADKAR & CO.  
CHARTERED ACCOUNTANTS.  
  
**CA. V.I. KARHADKAR**  
(PARTNER)  
M.No.. 013623, F.R.No.. 0017445

UDJN: 21013623AAAAHG6306

**Note:** The Utilization Certificate should be accompanied by audited statement of account indicating expenditure on various items.



**PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE  
INCURRED BY THE COLLEGE**

1. **Name of the University/College:** K L E Society's Basavaprabhu Kore Arts Science and Commerce College Chikodi
2. **Number and date of UGC's approval:** F. 50-37/2019 (IC) dated 28.11.20219
3. **Period to which the accounts related:** with effect fromf 01.10.2019 to 30.09.2021
4. **Details of actual expenditure incurred :**

| Sl. No             | Name of the item   | Allocation       | Grant released   | Actual expenditure | Balance  | Remarks                      |
|--------------------|--|------------------|------------------|--------------------|----------|------------------------------|
| 1                  | Fellowship for Accreditation Ambassador @ Rs. 31,000 per month   | 3,72,000         | 1,86,000         | 1,86,000           | 0        |                              |
| 2                  | Guest Lectures   | 3,00,000         | 1,50,000         | 1,50,122           | -        | Rs.122 excess expenditure    |
| 3                  | Organizing workshops / Trainings   | 13,50,000        | 6,75,000         | 6,76,062           | 0        | Rs. 1,062 Excess expenditure |
| 4                  | TA / DA (as per extant rules)  | 2,50,000         | 1,25,000         | 1,25,009           | 0        | Rs. 9 excess expenditure     |
| 5                  | Honorarium to experts / resource persons / mentors / participants / Institutional representative / coordinators from mentee institutions | 2,62,000         | 1,31,000         | 1,31,140           | 0        | Rs. 140 excess expenditure   |
| 6                  | Honorarium to Director of IQAC @ Rs. 8000 per month  | 96,000           | 48,000           | 48,000             | 0        |                              |
| 7                  | Engagement of project staff  | 1,00,000         | 50,000           | 50,000             | 0        |                              |
| 8                  | Contingencies  | 2,00,000         | 1,00,000         | 1,00,000           | 0        |                              |
| 9                  | Any other expenditure  | 70,000           | 35,000           | 38,268             | 0        | Rs. 3,268 excess expenditure |
| <b>GRAND TOTAL</b> |  | <b>30,00,000</b> | <b>15,00,000</b> | <b>15,04,001</b>   | <b>0</b> |                              |

Signature of  **PRINCIPAL** with Seal  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



Jr, M/s. V.I. KARHADKAR & CO.  
CHARTERED ACCOUNTANTS.

CA. V.I. KARHADKAR  
Signature of (PARTNER)  
M.No. 013623A

UDIN:- 21013623AAAAHG6306

**UNIVERSITY GRANTS COMMISSION, NEW DELHI  
PROGRESS REPORT**

|  |  |
|--|--|
| <b>Name and Address of the College:</b>                        | K L E Society's Basavaprabhu Kore<br>Arts Science and Commerce College<br>Chikodi  |
| <b>Period of the Progress Report:</b>                          | 01.10.2019 to 30.09.2021   |
| <b>Name of the scheme:</b>                                     | PARAMARSH  |
| <b>Activities Taken up During the Year:</b>                    | Guest lectures are organized. Six<br>workshops & one training programmes<br>were organized by inviting NAAC<br>assessors as resource persons   |
| <b>Specific Outcomes:</b>                                      | Hub has made a beginning in motivating<br>5 aspirant institutions for promoting<br>quality assurance in higher education.  |
| <b>Impact on the targeted community:</b>                       | The entire teaching and non-teaching<br>faculty from mentee institutions<br>including Principal have participated<br>actively in all the activities conducted at<br>the mentor institution and also at mentee<br>institutions. Some faculty members other<br>than the selected 5 mentee institutions<br>have also participated in workshops. |
| <b>Difficulties encountered in implementation<br/>(If any)</b> | We were about to complete all the<br>planned activities but COVID - 19 crisis<br>forced us to cancel all the planned<br>workshops / guest lectures etc.  |

**CERTIFICATE**

This is to certify that the information presented in this Progress Report are true and correct to the best of my knowledge and belief and the required documents will be provided to the UGC, as and when the same are called for.

Signature with Seal of Head of the Institution



**PRINCIPAL**

KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201

  
Coordinator  
IQAC


**FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

 UTILIZATION CERTIFICATE FOR THE YEAR 2019 – 20 & 2020 – 21 in respect of recurring GRANTS-IN-AID

1. Name of the Scheme: **PARAMARSH**
2. Whether recurring or non-recurring grants: **RECURRING GRANTS**
3. Grants position at the beginning of the Financial year

|                           |               |
|---------------------------|---------------|
| (i) Cash in Bank:         | Rs. 15,00,000 |
| (ii) Unadjusted advances: | -             |
| (iii) Total:              | Rs. 15,00,000 |

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

| Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year |            |               | Total Available funds (1+2-3+4) | Expenditure incurred | Closing Balances (5-6) |
|--|-------------------------|---|--------------------------------|------------|---------------|---------------------------------|----------------------|------------------------|
|  |                         |   | Sanction No. (i)               | Date (ii)  | Amount (iii)  |                                 |                      |                        |
| 1  | 2                       | 3   | 4                              |            |               | 5                               | 6                    | 7                      |
| Rs. 15,00,000  | Rs. 29,799              |   | 50-37/2019 (IC)                | 28.11.2019 | Rs. 15,00,000 | Rs. 15,29,799                   | Rs. 15,04,601        | Rs. 25,198             |

**Component wise utilization of grants:**

| Grant-in-aid- General | Grant-in-aid- Salary | Grant-in-aid-creation of capital assets | Total         |
|-----------------------|----------------------|---|---------------|
| Rs. 15,04,601         | -                    | -                                       | Rs. 15,04,601 |

Details of grants position at the end of the year

|                           |            |
|---------------------------|------------|
| (i) Cash in Bank:         | Rs. 25,198 |
| (ii) Unadjusted Advances: | -          |
| (iii) Total:              | Rs. 25,198 |

*[Signature]*  
 Coordinator  
 IQAC

*[Signature]*  
 PRINCIPAL  
 KLES'S Basavaprabhu Kore  
 Arts, Science and Commerce College  
 CHIKODI - 591 201



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

- (i) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (ii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (iv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (v) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vi) It has been ensured that the physical and financial performance under **PARAMARSH** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (vii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (viii) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 30.09.2021

Place: Chikodi

Signature

Name: V I Karhadkar & Co  
Chartered Accountant



For, M/s. V.I. KARHADKAR & CO.  
CHARTERED ACCOUNTANTS.

CA. V. I. KARHADKAR  
(PARTNER)

M.No.. 013623, F.R.No.. 001744 S

UDIN: 21013623AAAAHG6306

Signature

*U R Rajput*  
PRINCIPAL  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
Name: U R Rajput  
CHIKODI - 591 201  
Principal (Head of the Organisation)

**KLES B K Degree College-2019-20**  
**TA/DA (As Per Extant Rules) PARAMARSH**  
 Ledger Account

1-Apr-2019 to 11-Mar-2020

| Date      | Particulars  | Vch Type | Vch No. | Debit  | Page<br>Credi |
|-----------|--|----------|---------|--|---------------|
| 7-12-2019 | Dr <b>PARAMARSH A/C</b><br>PARAMARSH grants transfer to indudal heads.   | Journal  | 50      |  | 1,25,000.00   |
| 11-2-2020 | Cr (as per details)<br>Guest Lectures (PARAMARSH)<br>Guest Lectures (PARAMARSH)<br>Guest Lectures (PARAMARSH)<br>Guest Lectures (PARAMARSH)<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435522<br>Paid to Dr. S B Biradar llakal towards<br>Honorarium DA & TA for Resource person to<br>visit Raibag and Law College Chikodi to talk<br>on Criterian V under paramarsh scheme of<br>UGC & TA from own car llakal to Chikodi<br>and back Vr. No 1002 & 1003.         | Payment  | 680     | 7,040.00   |               |
|           |  |          |         | 5,000.00 Dr<br>5,000.00 Dr<br>5,000.00 Dr<br>5,000.00 Dr<br>27,040.00 Cr<br>11-2-2020 27,040.00 Cr |               |
| 19-2-2020 | Cr (as per details)<br>Guest Lectures (PARAMARSH)<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435535<br>Paid to Shri U r Rajaput Principal towards<br>visit to Shiraguppi & Anakali collegos as<br>resource person on 18.02.2020 honorarium<br>and TA under PARAMARSH scheme. Vr.<br>No. 1151.   | Payment  | 713     | 1,280.00   |               |
|           |  |          |         | 10,000.00 Dr<br>11,280.00 Cr<br>19-2-2020 11,280.00 Cr   |               |
| 24-2-2020 | Cr (as per details)<br>Guest Lectures (PARAMARSH)<br>Guost Lectures (PARAMARSH)<br>Guest Lectures (PARAMARSH)<br>Income Tax (PARAMARSH)<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435536<br>Paid to S B Biradar Asso. Prof SVM college<br>llakal towards Honararium & TA DA to Visit<br>KLES Degreee College Shiraguppi & Ankali<br>on 19.02.20 KLES Law College Chikodi on<br>20.02.20. (Recovered In-tax on Honr 35000/<br>-@ 10% deducted) Vr. No. 1158 & 1159. | Payment  | 724     | 6,040.00   |               |
|           |  |          |         | 5,000.00 Dr<br>5,000.00 Dr<br>5,000.00 Dr<br>3,500.00 Cr<br>17,540.00 Cr<br>24-2-2020 17,540.00 Cr |               |
| 3-3-2020  | Cr (as per details)<br>Guest Lectures (PARAMARSH)<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435557<br>Paid to Dr. V B Hiremath Resource Person<br>towards Visiting Shiraguppi College as<br>resource person on 03.03.2020 under<br>PARAMARSH Scheme. Vr. Nos. 1210 &<br>1211   | Payment  | 751     | 2,400.00   |               |
|           |  |          |         | 5,000.00 Dr<br>7,400.00 Cr<br>3-3-2020 7,400.00 Cr   |               |

*[Signature]*  
**Coordinator**  
**IQAC**

Carried Over


*[Signature]*  
**PRINCIPAL**  
**KLES'S Basavaprabhu Kore**  
 Arts, Science and Commerce College  
 CHIKODI - 591 201

16,760.00 1,25,000.00

continued ...

| Date     | Particulars   | Vch Type     | Vch No.      | Debit       | Credit      |
|----------|---|--------------|--------------|-------------|-------------|
|          | Brought Forward   |              |              | 16,760.00   | 1,25,000.00 |
| 3-3-2020 | Cr (as per details)   | Payment      | 754          | 700.00      |             |
|          | Guest Lectures (PARAMARSH)  | 5,000.00 Dr  |              |             |             |
|          | Guest Lectures (PARAMARSH)  | 10,000.00 Dr |              |             |             |
|          | Guest Lectures (PARAMARSH)  | 1,064.00 Dr  |              |             |             |
|          | Income Tax (PARAMARSH)  | 4,018.00 Cr  |              |             |             |
|          | S.B.I (UGC) A/c No-10429442213  | 12,746.00 Cr |              |             |             |
|          | Cheque 435552   | 3 3-2020     | 12,746.00 Cr |             |             |
|          | <i>Paid to Dr. M M Hurali towards Visit to Shiraguppi college as resource person on 27.02.2020 under paramarsh honararium and TA Bill for one guost lecture &amp; Raibag &amp; Ankali College as resource person on 27.02.2020 Vr. No. 1214 &amp; 1215.</i> |              |              |             |             |
| 6-3-2020 | Cr (as per details)   | Payment      | 764          | 840.00      |             |
|          | Guest Lectures (PARAMARSH)  | 5,000.00 Dr  |              |             |             |
|          | S.B.I (UGC) A/c No-10429442213  | 5,840.00 Cr  |              |             |             |
|          | Cheque 435558   | 6 3-2020     | 5,840.00 Cr  |             |             |
|          | <i>Paid to Prof. U R Rajput Resource Person towards Honorarium for visiling Raibag college as resource person for Guest lecture under Paramarsh on 4.03.2020. Vr. No 1225 &amp; 1226.</i>   |              |              |             |             |
| 9-3-2020 | Cr (as per details)   | Payment      | 773          | 8,000.00    |             |
|          | Hon/resource/persons/mentors/PARAMARSH  | 5,000.00 Dr  |              |             |             |
|          | Hon/resource/persons/mentors/PARAMARSH  | 5,000.00 Dr  |              |             |             |
|          | S.B.I (UGC) A/c No-10429442213  | 18,000.00 Cr |              |             |             |
|          | Cheque 435562   | 9-3-2020     | 18,000.00 Cr |             |             |
|          | <i>Paid to Dr. V B Hiremath Resource Person towards Honorarium to resource person to visit KLES Dagee college Ankali &amp; Raibag college, TA for resource person. Vr. No. 1257 to 1260.</i>  |              |              |             |             |
|          |   |              |              | 26,300.00   | 1,25,000.00 |
|          |   |              |              | 98,700.00   |             |
| Cr       | Closing Balance   |              |              | 1,25,000.00 | 1,25,000.00 |

  
Coordinator  
IQAC

  
PRINCIPAL  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



**KLES B K Degree College-2019-20**

**Guest Lectures (PARAMARSH)**

Ledger Account

1-Apr-2019 to 11-Mar-2020

Page :  
Credi

| Date      | Particulars  | Vch Type | Vch No. | Debit        | Credit      |
|-----------|--|----------|---------|--------------|-------------|
| 7-12-2019 | Dr <b>PARAMARSH A/C</b><br><i>Paramarsh Grant transfer to Guest Lectures head</i>  | Journal  | 47      |              | 1,50,000.00 |
| 11-2-2020 | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br><i>Paid to Dr. M M Hurali resource person towards paid for DA &amp; TA visiting KLE s Degree college Shiraguppi, Ankali, Raibag, CLE College Chikodi &amp; KLEs Law college Chikodi. 994 to 998.</i>   | Payment  | 678     | 25,178.00    |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br><i>Paid to Dr. N R Birasal Professor &amp; Head of Zoology Dept towards engagin training session for teaching &amp; Non teaching staff of KLE Society M P College of Commerce on 8th Feb 2020 at Raibag. Vr. No. 999 to 1001.</i>  | Payment  | 679     | 15,280.00    |             |
|           | Cr <b>(as per details)</b><br>TAJDA (As Per Extant Rules) PARAMARSH<br>TAJDA (As Per Extant Rules) PARAMARSH<br>TAJDA (As Per Extant Rules) PARAMARSH<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435522<br><i>Paid to Dr. S B Biradar Ilakal towards Honarium DA &amp; TA for Resource person to visit Raibag and Law College Chikodi to talk on Criterian V under paramarsh scheme of UGC &amp; TA from own car Ilakal to Chikodi and back Vr. No 1002 &amp; 1003.</i> | Payment  | 680     | 20,000.00    |             |
|           |  |          |         | 1,000.00 Dr  |             |
|           |  |          |         | 1,000.00 Dr  |             |
|           |  |          |         | 5,040.00 Dr  |             |
|           |  |          |         | 27,040.00 Cr |             |
|           |  |          |         | 27,040.00 Cr |             |
| 14-2-2020 | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435534<br><i>Paid to Dr. N R Birasal HOD Zoology Dept. towards honorarium for engaging training programme about criterion-I for the teaching &amp; non teaching staff of KLE Society Law College Chikodi. on 13.02.2020. Vr. No 1118.</i>   | Payment  | 693     | 5,000.00     |             |
|           |  |          |         | 5,000.00 Cr  |             |
| 19-2-2020 | Cr <b>(as per details)</b><br>TAJDA (As Per Extant Rules) PARAMARSH<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435535<br><i>Paid to Shri U r Rajaput Principal towards visit to Shiraguppi &amp; Anakali colleges as resource person on 18.02.2020 honorarium and TA under PARAMARSH scheme. Vr. No. 1151.</i>  | Payment  | 713     | 10,000.00    |             |
|           |  |          |         | 1,280.00 Dr  |             |
|           |  |          |         | 11,280.00 Cr |             |
|           |  |          |         | 11,280.00 Cr |             |

Carried Over

75,458.00      1,50,000.00


continued ...



| Date      | Particulars  | Vch Type     | Vch No.      | Debit       | Credi       |
|-----------|--|--------------|--------------|-------------|-------------|
|           | Brought Forward  |              |              | 75,458.00   | 1,50,000.00 |
| 24-2-2020 | Cr (as per details)  | Payment      | 724          | 15,000.00   |             |
|           | TA/DA (As Per Extant Rules) PARAMARSH  | 1,000.00 Dr  |              |             |             |
|           | TA/DA (As Per Extant Rules) PARAMARSH  | 5,040.00 Dr  |              |             |             |
|           | Income Tax (PARAMARSH)   | 3,500.00 Cr  |              |             |             |
|           | S.B.I (UGC) A/c No-10429442213   | 17,540.00 Cr |              |             |             |
|           | Cheque 435536  | 24-2-2020    | 17,540.00 Cr |             |             |
|           | <i>Paid to S B Biradar Asso. Prof SVM college Ilkal towards Honararium &amp; TA DA to Visit KLES Degree College Shiraguppi &amp; Ankali on 19.02.20 KLES Law College Chikodi on 20.02.20. (Recovered In-tax on Honr 35000/- @ 10% deducted) Vr. No. 1158 &amp; 1159.</i> |              |              |             |             |
|           | Cr S.B.I (UGC) A/c No-10429442213  | Payment      | 728          | 5,060.00    |             |
|           | Cheque 435540  | 24-2-2020    | 5,060.00 Cr  |             |             |
|           | <i>Paid to Shri A K Patil NSS programme officer B K College Chikodi towards Honorarium and TA to Visit Raibag College as resource person on 20.02.2020 under paramarsh Scheme. Vr. No. 1163.</i>   |              |              |             |             |
| 25-2-2020 | Cr S.B.I (UGC) A/c No-10429442213  | Payment      | 730          | 5,000.00    |             |
|           | Cheque 435545  | 25-2-2020    | 5,000.00 Cr  |             |             |
|           | <i>Paid to Dr. Asha Marjari K G Mysore towards Honorarium towards a guest lecture at KLES Law college Chikodi &amp; Honorarium DA &amp; TA to Resource person from Mysore on the occassion of workshop organised on 25.02.2020. Vr. No. 1165.</i>                        |              |              |             |             |
|           | Cr S.B.I (UGC) A/c No-10429442213  | Payment      | 737          | 3,000.00    |             |
|           | Cheque 435548  | 25-2-2020    | 3,000.00 Cr  |             |             |
|           | <i>Paid to Din N Sandanshiv former Member Law Comission India towards his participation as resource person Guest lecture programme at mentee-institution Law College Chikodi on 25th Feb 2020. Vr. No. 1174.</i>   |              |              |             |             |
| 3-3-2020  | Cr (as per details)  | Payment      | 751          | 5,000.00    |             |
|           | TA/DA (As Per Extant Rules) PARAMARSH  | 2,400.00 Dr  |              |             |             |
|           | S.B.I (UGC) A/c No-10429442213   | 7,400.00 Cr  |              |             |             |
|           | Cheque 435557  | 3-3-2020     | 7,400.00 Cr  |             |             |
|           | <i>Paid to Dr. V B Hiremath Resource Person towards Visiting Shiraguppi College as resource person on 03.03.2020 under PARAMARSH Scheme. Vr. Nos. 1210 &amp; 1211</i>  |              |              |             |             |
|           | Cr (as per details)  | Payment      | 754          | 16,064.00   |             |
|           | TA/DA (As Per Extant Rules) PARAMARSH  | 700.00 Dr    |              |             |             |
|           | Income Tax (PARAMARSH)   | 4,018.00 Cr  |              |             |             |
|           | S.B.I (UGC) A/c No-10429442213   | 12,746.00 Cr |              |             |             |
|           | Cheque 435552  | 3-3-2020     | 12,746.00 Cr |             |             |
|           | <i>Paid to Dr. M M Hurali towards Visit to Shiraguppi college as resource person on 27.02.2020 under paramarsh honararium and TA Bill for one guest lecture &amp; Raibag &amp; Ankali College as resource person on 27.02.2020 Vr. No. 1214 &amp; 1215.</i>              |              |              |             |             |
|           | Carried Over   |              |              | 1,24,582.00 | 1,50,000.00 |

| Date     | Particulars  | Vch Type            | Vch No.  | Debit       | Credit      |
|----------|--|---------------------|--|-------------|-------------|
|          | Brought Forward  |                     |  | 1,24,582.00 | 1,50,000.00 |
| 3-3-2020 | Cr S.B.I (UGC) A/c No-10429442213<br>Cheque 435556<br>Paid to Prof. U R Rajput Resource Person<br>towards visit to Law college chikodi on 2.3.<br>2020 as a resource person for Guest Lect<br>under Paramarsh Scheme. Vr. No. 1219.  | Payment<br>3-3-2020 | 758<br>5,000.00 Cr                                 | 5,000.00    |             |
| 6-3-2020 | Cr (as per details)<br>TA/DA (As Per Extant Rules) PARAMARSH<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435558<br>Paid to Prof. U R Rajput Resource Person<br>towards Honorarium for visiting Raibag<br>college as resource person for Guest lecture<br>under Paramarsh on 4.03.2020. Vr. No 1225<br>& 1226.                            | Payment<br>6-3-2020 | 764<br>840.00 Dr<br>5,840.00 Cr<br>5,840.00 Cr     | 5,000.00    |             |
| 9-3-2020 | Cr (as per details)<br>Income Tax (PARAMARSH)<br>S.B.I (UGC) A/c No-10429442213<br>Cheque 435561<br>Paid to Dr. N R Birasal HOD of Zoology Dept<br>KLEs B K college Chikodi towards<br>Honorarium & TA to visit the KLE Society<br>degree college Ankali on 28.02.2020.<br>Raibag & Shiraguppi Degree College. Vr.<br>Nos. 1257 to 1259. | Payment<br>9-3-2020 | 772<br>3,500.00 Cr<br>12,040.00 Cr<br>12,040.00 Cr | 15,540.00   |             |
|          |  |                     |  | 1,50,122.00 | 1,50,000.00 |
| Dr       | Closing Balance  |                     |  |             | 122.00      |
|          |  |                     |  | 1,50,122.00 | 1,50,122.00 |

  
Coordinator  
IQAC

  
PRINCIPAL  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201

**KLES B K Degree College-2019-20**  
**Hon/resource/persons/mentors/PARAMARSH**  
**Ledger Account**

1-Mar-2020 to 11-Mar-2020

Page :  
Credi

| Date     | Particulars   | Vch Type | Vch No.      | Debit              | Credi              |
|----------|---|----------|--------------|--------------------|--------------------|
| 1-3-2020 | Dr <b>Opening Balance</b>   |          |              |                    | 1,31,000.00        |
| 9-3-2020 | Cr <b>(as per details)</b>  | Payment  | 773          | 10,000.00          |                    |
|          | TA/DA (As Per Extant Rules) PARAMARSH   |          |              | 3,800.00 Dr        |                    |
|          | TA/DA (As Per Extant Rules) PARAMARSH   |          |              | 4,200.00 Dr        |                    |
|          | S.B.I (UGC) A/c No-10429442213  |          |              | 18,000.00 Cr       |                    |
|          | Cheque 435562   | 9-3-2020 | 18,000.00 Cr |                    |                    |
|          | <i>Paid to Dr. V B Hiramath Resource Person towards Honorarium to resource person to visit KLES Degree college Ankali &amp; Raibag college, TA for resource person. Vr. No. 1257 to 1260.</i> |          |              |                    |                    |
|          | Cr <b>S.B.I (UGC) A/c No-10429442213</b>  | Payment  | 783          | 10,140.00          |                    |
|          | <i>Paid to Shri A K Patil towards Honorarium and Ta to Visit Shiraguppi &amp; Ankali College under Paramarsh Scheme. Vr. Nos.</i>   |          |              |                    |                    |
|          |   |          |              | 20,140.00          | 1,31,000.00        |
|          | Cr <b>Closing Balance</b>   |          |              | 1,10,860.00        |                    |
|          |   |          |              | <b>1,31,000.00</b> | <b>1,31,000.00</b> |

**KLES B K Degree College-2019-20**  
**Organizing Workshop/trainings PARAMARSH**  
**Ledger Account**

1-Apr-2019 to 11-Mar-2020

| Date      | Particulars   | Vch Type             | Vch No.      | Debit     | Page<br>Cre |
|-----------|---|----------------------|--------------|-----------|-------------|
| 7-12-2019 | Dr <b>PARAMARSH A/C</b><br><i>PARAMARSH grants transfer to indudal heads.</i>   | Journal              | 49           |           | 6,75,000.   |
| 22-1-2020 | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 220599<br><i>Paid to Dr. M M Hurali towards honorarium for working as resourse person on the occation of workshop organised on 17.1.2020 for mentee college. Vr. No. 884.</i>  | Payment<br>22-1-2020 | 606          | 2,000.00  |             |
|           |   |                      | 2,000.00 Cr  |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 220601<br><i>Paid to U R Rajput Principal B K College chikodi towards honorarium to resourse person at worksshop organized on 16.1.2020 to all colleges principal and staff. Vr. No. 886.</i>                        | Payment<br>22-1-2020 | 608          | 2,000.00  |             |
|           |   |                      | 2,000.00 Cr  |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 220603<br><i>Paid to Hotel Annapurna Chikodi towards supply tea tiffin and meals at the time of PARAMARSH training &amp; meeting . Vide bill No. 11319 Dt: 17.01.2020. vr. No. 888 A</i>                             | Payment<br>22-1-2020 | 611          | 8,285.00  |             |
|           |   |                      | 8,285.00 Cr  |           |             |
| 14-2-2020 | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435525<br><i>Paid to Dr. Vani Nikhil Laturkar professor SRTM University Nanded towards honorarium &amp; DA for her participation as resource person in UGC PARAMARSH workshop on 14.02.2020. Vr. No. 1009.</i>       | Payment<br>14-2-2020 | 684          | 8,000.00  |             |
|           |   |                      | 8,000.00 Cr  |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435526<br><i>Paid to Dr. Vani Nikhil Laturkar Professor SRTM University Nanded towards taxi charges Vide bill No. 1429 Dt: 14.02.2020. Vr. No. 1110.</i>   | Payment<br>14-2-2020 | 685          | 18,934.00 |             |
|           |   |                      | 18,934.00 Cr |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435527<br><i>Paid to Dr. A B Vedamurthy professor Shivaji University Kolhapur towards honarium taxi charges for his participation as resource person at VGC PARAMARASH worskshop.held on 14.02.2020 Vr. No. 1111</i> | Payment<br>14-2-2020 | 686          | 10,600.00 |             |
|           |   |                      | 10,600.00 Cr |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435528<br><i>Paid to Dr. Vijay J Fulari Professor K U Dharwad towaards honorarium &amp; taxi charges for his participation as resource person at UGC PARAMARSH workshop held on 14.02.2020. Vr. No. 1112.</i>        | Payment<br>14-2-2020 | 687          | 7,440.00  |             |
|           |   |                      | 7,440.00 Cr  |           |             |
|           | Cr <b>S.B.I (UGC) A/c No-10429442213</b><br>Cheque 435529<br><i>Paid to Hi Tech Digitals Chikodi towards flex banner prints for workshop organised under paramarsh scheem Vide Inv. No. 553 Dt: 12.02.2020 Vr. No. 1113.</i>  | Payment<br>14-2-2020 | 688          | 886.00    |             |
|           |   |                      | 886.00 Cr    |           |             |
|           | Carried Over  |                      |              | 58,145.00 | 6,75,000.00 |

continued ...

| Date      | Particulars  | Vch Type | Vch No.      | Debit       | Cre        |
|-----------|--|----------|--------------|-------------|------------|
|           | Brought Forward  |          |              | 58,145.00   | 6,75,000.  |
| 14-2-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435530 14-2-2020<br><i>Paid to Om Quality Printers Chikodi towards<br/>Printing bill Invitation card &amp; certificates<br/>printing chages Vide Inv. No. 108 Dt: 7.2.<br/>2020. Vr. No. 1114.</i>   |          | 689          | 2,500.00    |            |
|           |  |          | 2,500.00 Cr  |             |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435531 14-2-2020<br><i>Paid to Hotel Annapurna Chikodi towards<br/>supply tea, tiffin &amp; meals at the time of<br/>Sensitizing the Non -accredited institutions<br/>held on 14.2.2020. Vide bill No. 11611 Dt:<br/>14.2.2020. Vr. No. 1115</i>                                 |          | 690          | 30,980.00   |            |
|           |  |          | 30,980.00 Cr |             |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435532 14-2-2020<br><i>Paid to M/s Vidya Enterprises Chikodi<br/>towards supply pen note pad file &amp; colour<br/>pencils and other materials at the time of<br/>organisig work shop on 14.02.2020 Vide bill<br/>No. 1330 Dt: 14.02.2020. Vr. No. 1116.</i>                     |          | 691          | 9,705.00    |            |
|           |  |          | 9,705.00 Cr  |             |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435533 14-2-2020<br><i>Paid to Hotel Nisarga Palace Chikodi<br/>towards lodge charges for Dr. Vani Nikhil<br/>Laturkar of Nanded the chief guest of the<br/>workshop organised on 14.02.2020 under<br/>paramarsh scheme vide bill No. 952 Dt: 14.<br/>02.2020. Vr. No. 1117.</i> |          | 692          | 1,920.00    |            |
|           |  |          | 1,920.00 Cr  |             |            |
| 24-2-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435537 24-2-2020<br><i>Paid to S V Potadar Prop Pralhada Studio<br/>Chikodi towards work shop inguration<br/>function on 14.02.2020 under paramarsh<br/>Scheme Vide bill No. 150 Dt: 18.02.2020.<br/>Vr. No. 1160.</i>   |          | 725          | 600.00      |            |
|           |  |          | 600.00 Cr    |             |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435538 24-2-2020<br><i>Paid to Om Quality Printers Chikodi towards<br/>Invitation cards &amp; Certificate printing of the<br/>work shop organised on 25th feb 2020<br/>undere UGC Peramarsh scheme. Vide Inv.<br/>No. 109 Dt: 17.02.2020. Vr. No. 1161.</i>                      |          | 726          | 3,640.00    |            |
|           |  |          | 3,640.00 Cr  |             |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435539 24-2-2020<br><i>Paid to Hi Tech Digitals Chikodi towards<br/>incurred on Printing of 2 banners of the<br/>workshop orgamised on 25.02.2020 under<br/>PARAMARSH sceme Vide Inv. No. 577 Dt:<br/>22.02.2020. Vr. No. 1162.</i>  |          | 727          | 886.00      |            |
|           |  |          | 886.00 Cr    |             |            |
| 25-2-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br><i>Paid to Dr. S K Saidapur Former Vice<br/>Chancellor Kamatak University Dharwad<br/>towards Vr. No. 1167 &amp; 1168</i>   |          | 732          | 5,431.00    |            |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435544 25-2-2020<br><i>Vr. No. 1169</i>  |          | 733          | 5,282.00    |            |
|           |  |          | 5,282.00 Cr  |             |            |
|           | Carried Over   |          |              | 1,19,089.00 | 6,75,000.0 |

| Date      | Particulars  | Vch Type | Vch No. | Debit        | Cred        |
|-----------|--|----------|---------|--------------|-------------|
|           | Brought Forward  |          |         | 1,19,089.00  | 6,75,000.00 |
| 25-2-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435546 25-2-2020<br><i>Paid to Dr. Asha Manjari K G Mysore<br/>towards Honorarium DA &amp; TA to resource<br/>person from Mysore on the occasion of<br/>workshop organised on the 25 th Feb 2020.<br/>Vr. No. 1170</i>   |          | 734     | 13,709.00    |             |
|           |  |          |         | 13,709.00 Cr |             |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435547 25-2-2020<br><i>Vr. No. 1171.</i>   |          | 735     | 18,110.00    |             |
|           |  |          |         | 18,110.00 Cr |             |
| 28-2-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br><i>Paid to M/s Vidya Enterprises Chikodi<br/>towards supply Pen &amp; Note pad for<br/>workshop organized on 25.02.2020 uner<br/>paramarsh. Vide Bill No. 1349 Dt: 24.02.<br/>2020 &amp; Bill No. 1346 Dt: 24.02.2020. vr. No.<br/>1176 &amp; 1177.</i>                       |          | 740     | 2,450.00     |             |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435550 28-2-2020<br><i>Paid to Hostel Annapurna Chikodi towards<br/>Supply tea,tiffin &amp; Meals for 200 delegates<br/>on the occasion of workshop organised on<br/>25.02.2020 under PARAMARSH Vide bill<br/>No. 11701 dt: 25.02.2020. Vr. No. 1178.</i>              |          | 741     | 30,980.00    |             |
|           |  |          |         | 30,980.00 Cr |             |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br><i>Paid to Hotel Nisarga Palace Chikodi<br/>towards Lodging charges of the resource<br/>person of the workshop organised on 25.02.<br/>2020 uner paramarsh. Vide Bill No, 2821<br/>Dt: 26.02.2020, Vie Inv. No. 11551/2121-C<br/>&amp; 11547/2120-C Vr. Nos. 1179 to 1181</i> |          | 742     | 6,215.00     |             |
| 3-3-2020  | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435553 3-3-2020<br><i>Paid to Prof. M B Rotti towards 8 rose boque<br/>for the worshop organised on 14.02.2020<br/>under Paramarsh. Vide bill No, 1494 Dt: 13.<br/>02.2020. Vr. No.1 216.</i>  |          | 755     | 960.00       |             |
|           |  |          |         | 960.00 Cr    |             |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435554 3-3-2020<br><i>Paid to Prof. U R Rajput towards Boques<br/>charges Vide bill No. 800 Dt: 24.02.2020. Vr.<br/>No.1217.</i>   |          | 756     | 800.00       |             |
|           |  |          |         | 800.00 Cr    |             |
| 9-3-2020  | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435563 9-3-2020<br><i>Paid to S V Potadar Prop Pralhada Studio<br/>towards Photo charges on occation of<br/>workshop on 25.02.2020 under paramarsh.<br/>Vide bill No, 160 Dt: 4.03.2020. Vr. No.<br/>1264.</i>   |          | 777     | 600.00       |             |
|           |  |          |         | 600.00 Cr    |             |
| 11-3-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435567 11-3-2020<br><i>Paid to Dr. T C Taranath Professor Dept of<br/>studies in Botany KUD &amp; NAAC Assessor<br/>towards participation as resource person for<br/>the UGC Paramarsh workshop held on 11th<br/>March 2020. Vr. No</i>                                |          | 787     | 5,000.00     |             |
|           |  |          |         | 5,000.00 Cr  |             |
|           | Carried Over   |          |         | 1,97,913.00  | 6,75,000.00 |

| Date      | Particulars  | Vch Type | Vch No.            | Debit  | Page<br>Cre                                      |
|-----------|--|----------|--------------------|--|--|
|           | Brought Forward  |          |                    | 1,97,913.00                                      | 6,75,000.  |
| 11-3-2020 | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435568, 11-3-2020<br><i>Paid to Dr. T C Taranath Professor Dept of<br/>Studies in Botany KUD and NAAC Assessor<br/>towards Taxi charges from KUD to Chikodi &amp;<br/>Backs to participate in UGC Paramarsh<br/>workshop held on 11th March 2020 . Vr. No.</i>   |          | 788<br>5,350.00 Cr | 5,350.00   |  |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435569 11-3-2020<br><i>Paid to Dr. Ramaballav Roy Professor &amp;<br/>head of Dept of Zoology, Goa University &amp;<br/>NAAC Assessor towards his participation as<br/>resource person in UGC Paramarsh<br/>workshop on 11th March 2020 Honorarium &amp;<br/>DA is paid to resource person Vr. No.</i> |          | 789<br>7,000.00 Cr | 7,000.00   |  |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435566 11-3-2020<br><i>Paid to Roland Fernandes Car Rentals Goa<br/>towards Taxi charge from Goa to Chikodi<br/>And back Vide bill No. 939 Dt;10.03.2020.<br/>Vr. No.</i>  |          | 790<br>8,610.00 Cr | 8,610.00   |  |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435570 11-3-2020<br><i>Paid to Dr. Chandrakant Kokate Former Vice<br/>Chancellor.</i>  |          | 791<br>9,232.00 Cr | 9,232.00   |  |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435571 11-3-2020<br><i>Paid to Dr. Chandrakant Kokate Former Vice<br/>Chancellor.</i>  |          | 792<br>5,000.00 Cr | 5,000.00   |  |
|           | Cr S.B.I (UGC) A/c No-10429442213 Payment<br>Cheque 435572 11-3-2020<br><i>Paid to Dr. Chandrakant Kokate Former Vice<br/>Chancellor.</i>  |          | 795<br>3,000.00 Cr | 3,000.00   |  |
| Cr        | Closing Balance  |          |                    | 2,36,105.00<br>4,38,895.00<br><u>6,75,000.00</u> | 6,75,000.00<br>6,75,000.00<br><u>6,75,000.00</u> |

  
Coordinator  
IQAC

  
PRINCIPAL  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201





UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110 002

F.No.21-1/2015(FD-I/B)

Dated:-08.01.2018

**OFFICE MEMORANDUM**

**SUBJECT : TA AND SITTING FEE PAYABLE TO OFFICIAL AND  
NON-OFFICIAL MEMBERS/EXPERTS.**

In supersession of UGC's all previous Office Memorandums on the subject, the Modified rules for TA and Sitting Fee payable to the official and non-official members/experts will be as under:-

**The categories of Official and Non-Official Members are as follows:-**

Serving (State/Central) Government servants, Semi Government/Autonomous Bodies, Employees paid from the Consolidated Fund of India or through Grants-in-aid are treated as **Official Members**.

All others including retired Government Servants and retired/ex-member of the University Grants Commission or Statutory Bodies viz. Universities, Institutions, Councils, Boards and Societies etc. are to be treated as **Non-Official Members**.

**NOTE**

*"Permanent Account Number (PAN) allotted by the Income Tax Authorities has to be indicated by the member/expert invariably while filling up the Bill". Payment will be made through E-mode in the bank accounts of members mandatorily. Hence, Experts are required to attach a copy of cancelled cheque leaf with their claims.*

**1. SITTING FEE**

- (i) Rs.3,000/- per day for per meeting subject to maximum of Rs. 5,000/- per day irrespective of number of meetings in a day.
- (ii) Rs.5,000/- per day for inspection/visit of various committees to institutions/Universities/organizations.
- (iii) Commission Members would also be entitled for sitting fee @ Rs. 5,000/- per day on the date of Commission Meetings.
- (iv) Payment of Sitting Fee would be subject to TDS at applicable rates.

**2. TRAVELLING ALLOWANCE**

**Outstation Members/Experts:**

- (i) **Travel by Air:** The members (officials as well as non-official) will be entitled to travel by air as per entitlement in service or before retirement as the case may be. Non-entitled members will entitled for journey by air. on specific prior approval

of Chairman, UGC. The journey by air is to be performed by Air India on the sectors where it ply. On other sectors, journey by private airlines will be allowed. Any deviation would require prior approval of Chairman, UGC. The members/experts entitled to travel by air may travel by public helicopter in case place is not connected by air. However, hiring of charter helicopter, will not be permissible. The claim for air/ helicopter journey is to be supported by original boarding cards.

- (ii) **Travel by Train:** The members/experts will be entitled to travel by all trains including Rajdhani Express/Shatabdi Express as per the entitlement in service or before retirement.

**NOTE:**

- (a) Air tickets will be arranged by the UGC, Travel Desk whereas train tickets would have to be arranged by the experts.
- (b) The cancellation charges/ticket re-scheduling charges shall also be reimbursable in case of cancellation or postponement of meeting by the UGC [For Sl. No.2. (i) & (ii)]. The specific approval for the same would be required for claiming such amount.
- (iii) The outstation members/experts for intercity travel from the place of residence/Office to the place of meeting and back or in between the places of residence and meeting place & back (located not more than 350 Kms. each side) may travel either by their own vehicle or by taxi. Documentary evidence of journey performed by Own vehicle will have to be submitted. In case of hired taxi receipt is to be produced, road mileage @ Rs. 20/- per K.M. or amount actually paid whichever is less will be allowed for such journeys on point to point basis. In case of journey undertaken in NER, road mileage would be enhanced by 20% subject to actual expenditure. No night halting or driver allowance will be allowed. If the particular route have toll plazas, the taxi/car claim will be admitted only if it is supported with the receipts of toll taxes or inter-state entry tax. The toll taxes/entry tax etc., will additionally be reimbursed in such cases.

If the distance is more than 350 Kms (each side), either the road mileage will be restricted to 350 Kms or to the fare of train as per entitlement or AC bus as available on that particular route (as per the option of expert).

- (iv) The local taxi fare at State Transport Authority (STA) rates applicable in the State from residence/office to Airport/Railway Station/Bus Stand and from Place of meeting to Airport/Railway Station/Bus Stand is payable. Where there are no rates notified by State Transport authority, the Taxi or Own Car fare @ Rs. 20/- per km shall be reimbursable. The re-imburement of pre-paid or post-paid taxi fare (including toll taxes) on point to point basis will be allowed on actual basis on production of receipt. Taxi fare for full day will not be reimbursed.
- (v) The night charges @ 25% will additionally be allowed if starting the journey by road/by own car or taxi between 11.00 p.m. to 5.00 a.m. [For Sl. No. 2. (iv)].

**Local Experts:**

Local Experts will be reimbursed taxi or own vehicle charges @ Rs. 20/- per K.m. from residence/office to the place of meeting & back on point to point basis. Taxi for full day will not be allowed for reimbursement.

**3. DAILY ALLOWANCE****(i) Outstation Members/Experts:**

Following rates of Food & Lodging etc. will be applicable to the Experts:-

| S. No. | Classification  | Rate per day for Food (Rs.) | Rate per day of Lodging (Rs.) |
|--------|---|-----------------------------|-------------------------------|
| 1.     | Experts working/retired in G.P or AGP Rs. 10,000/- or Pay Level 14 and above.                         | 1200/-                      | 7,500/-                       |
| 2.     | Experts in GP or AGP of Rs. 7600/- and above but less than Rs. 10,000/- or in Pay Level 12, 13 & 13A. | 1000/-                      | 4,500/-                       |
| 3.     | Experts in GP or AGP of Rs. 5400/- but less than Rs. 7600/- or in Pay Level 9 to 11                   | 900/-                       | 2,250                         |
| 4.     | Experts in GP or AGP less than Rs. 5400/- or below Pay Level 9  | 800/-                       | 750/-                         |

- \*1. Lodging charges are admissible subject to actual on production of receipts.
- 2. Food charges will be reimbursed on self certification.
- 3. No lodging charges will be paid if self arrangement is made.
- 4. The rates of food and lodging will further increase by 25% automatically whenever D.A in Govt. of India increases by 50%.

**(ii) Local Members/Experts:**

No boarding & Lodging charges are payable to Local Members/Experts.

1. UGC Officers/Officials will be covered under FR/SRs (TA) Rules. Hence, these orders would not be applicable to them.
2. This issues with the approval of Chairman, UGC Dy. No. 32811 dated 19.09.2017.

(P.K. Thakur)  
Secretary

- (i) PS to Chairman, UGC/ PS to Secretary, UGC.
- (ii) PS to Financial Advisor, UGC/ PS to AS-I/PS to AS-II, UGC.
- (iii) All Bureau Heads, UGC/ All Regional Offices, UGC.
- (iv) All Dy. Secretaries, UGC / Under Secretaries, UGC/Education Officers, UGC.
- (v) All Sections, UGC / Publication Officer, UGC.
- (vi) UGC e-office portal.

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕರ್ನಾಟಕ ನಾಗರಿಕ ಸೇವಾ ನಿಯಮಗಳು - ಪ್ರಯಾಣ ಭತ್ಯೆಯ ದರಗಳ ಪರಿಷ್ಕರಣೆ ಮತ್ತು ಅರ್ಹತೆಗಳ ಮಾರ್ಪಾಡಿನ ಬಗ್ಗೆ.

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಆಇ.1 ಸನಿತಿ 2019,  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ:11.01.2019.

ರಾಜ್ಯದ ಆರನೇ ವೇತನ ಆಯೋಗವು ಪ್ರಯಾಣ ಭತ್ಯೆಯ ದರಗಳ ಪರಿಷ್ಕರಣೆ ಮತ್ತು ಅರ್ಹತೆಗಳ ಮಾರ್ಪಾಡಿನ ಬಗ್ಗೆ ಮಾಡಿರುವ ಶಿಫಾರಸ್ಸುಗಳನ್ನು ಪರಿಗಣಿಸಿ ಸರ್ಕಾರವು ಅಂಗೀಕರಿಸಿದೆ ಮತ್ತು ಅದರಂತೆ ಈ ಕೆಳಕಂಡ ಆದೇಶವನ್ನು ಹೊರಡಿಸಿದೆ.

2. ಪ್ರಯಾಣ ಭತ್ಯೆಯ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಸರ್ಕಾರಿ ನೌಕರರ ವರ್ಗೀಕರಣೆ:

2.1 ಪ್ರಯಾಣ ಭತ್ಯೆಯ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಸರ್ಕಾರಿ ನೌಕರರ ಪ್ರಸಕ್ತ ವರ್ಗೀಕರಣವನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ಪರಿಷ್ಕರಿಸತಕ್ಕದ್ದು.

| ಪ್ರವರ್ಗ       | ಸಮೂಹ                                       |
|---------------|--|
| (1)           | (2)  |
| IA            | ಸಮೂಹ ಎ (ಹಿರಿಯ ಶ್ರೇಣಿ ಮತ್ತು ಹೆಚ್ಚಿನ) ನೌಕರರು |
| IB            | ಸಮೂಹ ಎ (ಕಿರಿಯ ಶ್ರೇಣಿ) ನೌಕರರು               |
| <del>II</del> | <del>ಸಮೂಹ ಐ ನೌಕರರು</del>                   |
| III           | ಸಮೂಹ ಸಿ ನೌಕರರು                             |
| IV            | ಸಮೂಹ ಡಿ ನೌಕರರು                             |

2.2 ಕರ್ನಾಟಕ ನಾಗರಿಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 451ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಮೇಲಿನಂತೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

3. ರೈಲಿನಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಲು ಅರ್ಹತೆ:

ಪ್ರವಾಸ ಅಥವಾ ವರ್ಗಾವಣೆ ಮೇಲಿನ ಪ್ರಯಾಣಗಳಿಗಾಗಿ ಸರ್ಕಾರಿ ನೌಕರರ ರೈಲ್ವೆ ಪ್ರಯಾಣ ಸೌಕರ್ಯದ ಹಕ್ಕನ್ನು ಈ ಮುಂದಿನಂತೆ ಕ್ರಮಬದ್ಧಗೊಳಿಸತಕ್ಕದ್ದು.

| ಕ್ರಮ ಸಂಖ್ಯೆ | ಪ್ರವರ್ಗ  | ಅರ್ಹತೆ   |
|-------------|--|--|
| 1.          | IA ರೂಪಾಯಿ 74,400/- ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ವೇತನ ಪಡೆಯುವವರು<br>IB ರೂಪಾಯಿ 52,650/- ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ಅಂದರೆ ರೂಪಾಯಿ 74,400/- ಗಳಿಗಿಂತ ಕಡಿಮೆ ವೇತನ ಪಡೆಯುವವರು | ಶತಾಬ್ದಿ ಎಕ್ಸ್ ಪ್ರೆಸ್‌ನಲ್ಲಿ ಎಕ್ಸಿಕ್ಯೂಟಿವ್ ಕ್ಲಾಸ್ ಮತ್ತು ಇತರ ರೈಲುಗಳಲ್ಲಿ ಎ.ಸಿ.ಫಸ್ಟ್ ಕ್ಲಾಸ್.<br>ಶತಾಬ್ದಿ ಎಕ್ಸ್ ಪ್ರೆಸ್‌ನಲ್ಲಿ ಎ.ಸಿ.ಚೀರ್ ಕಾರ್ ಮತ್ತು ಇತರ ರೈಲುಗಳಲ್ಲಿ ಎ.ಸಿ. 2 ಟಿಯರ್. |
| 2.          | II   | ಎ.ಸಿ.ಚೀರ್ ಕಾರ್/ಫಸ್ಟ್ ಕ್ಲಾಸ್/ಎ.ಸಿ. 3 ಟಿಯರ್.   |
| 3.          | III  | ಎ.ಸಿ.ಚೀರ್ ಕಾರ್/ಫಸ್ಟ್ ಕ್ಲಾಸ್/ಎ.ಸಿ. 3 ಟಿಯರ್.   |
| 4.          | IV   | ಶತಾಬ್ದಿ ಹಾಗೂ ರಾಜಧಾನಿ ಎಕ್ಸ್ ಪ್ರೆಸ್‌ನಲ್ಲಿ ಎ.ಸಿ. ಚೀರ್ ಕಾರ್ ಮತ್ತು ಇತರ ರೈಲುಗಳಲ್ಲಿ ಸ್ಲೀಪರ್ ಕ್ಲಾಸ್.   |

3.2 ಕರ್ನಾಟಕ ಸರ್ಕಾರಿ ಸೇವಾ ನಿಯಮಾವಳಿಗಳ 451ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಪೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

#### 4. ದಿನ ಭತ್ಯೆ

4.1 ರಾಜ್ಯದ ಒಳಗೆ ಮತ್ತು ರಾಜ್ಯದ ಹೊರಗೆ ಮಾಡುವ ಪ್ರಯಾಣಗಳ ಸಂದರ್ಭದಲ್ಲಿನ ತಂಗುವಿಕೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ದಿನಭತ್ಯೆಯ ಪರಿಷ್ಕೃತ ದರಗಳು ಮತ್ತು ಪರಿಷ್ಕೃತ ವರ್ಗೀಕರಣವು ಈ ಕೆಳಗಿನಂತಿರತಕ್ಕದ್ದು:

| ಪ್ರವರ್ಗ | ರಾಜ್ಯದಲ್ಲಿ ತಂಗುವಿಕೆಗಳು |                            |             | ರಾಜ್ಯದ ಹೊರಗಡೆ ತಂಗುವಿಕೆಗಳು                                    |             |
|---------|------------------------|----------------------------|-------------|--|-------------|
|         | ಬೆಂಗಳೂರು               | ಮಹಾನಗರ ಪಾಲಿಕೆಗಳಿರುವ ನಗರಗಳು | ಇತರ ಸ್ಥಳಗಳು | ದೆಹಲಿ, ಮುಂಬಯಿ, ಕಲ್ಕತ್ತಾ, ಚೆನ್ನೈ ಮತ್ತು ಹೈದರಾಬಾದ್ <sup>1</sup> | ಇತರ ಸ್ಥಳಗಳು |
| IA & IB | ರೂ.600                 | ರೂ.500                     | ರೂ.400      | ರೂ.800   | ರೂ.600      |
| II      | ರೂ.400                 | ರೂ.400                     | ರೂ.300      | ರೂ.600   | ರೂ.400      |
| III     | ರೂ.300                 | ರೂ.300                     | ರೂ.200      | ರೂ.500   | ರೂ.300      |
| IV      | ರೂ.300                 | ರೂ.300                     | ರೂ.200      | ರೂ.500   | ರೂ.300      |

4.2. ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 451 ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

5. ದಿನಭತ್ಯೆಗಳ ವಿಶೇಷ ದರಗಳು:-

5.1 ರಾಜ್ಯದ ಹೊರಗೆ, ಕೈಗೊಂಡ ಪ್ರವಾಸದ ಪ್ರಯಾಣಗಳ ಸಂದರ್ಭಗಳಲ್ಲಿ ಅಧಿಸೂಚಿತ ದರಗಳಲ್ಲಿ ಶುಲ್ಕಗಳನ್ನು ವಿಧಿಸುವಂತಹ ಊಟ ಮತ್ತು/ಅಥವಾ ವಸತಿ ಸೌಕರ್ಯಗಳನ್ನು ಒದಗಿಸುವಂತಹ ಹೋಟೆಲ್‌ಗಳು ಅಥವಾ ಇತರ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಉಳಿದುಕೊಳ್ಳುವ ಬಗ್ಗೆ ನೀಡುವ ದಿನ ಭತ್ಯೆಯ ವಿಶೇಷ ದರಗಳನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ಪರಿಷ್ಕರಿಸತಕ್ಕದ್ದು:

| ಪ್ರವರ್ಗ   | ದೆಹಲಿ, ಮುಂಬಯಿ, ಕಲ್ಕತ್ತ, ಚೆನ್ನೈ ಮತ್ತು ಹೈದರಾಬಾದ್‌ನಲ್ಲಿ ತಂಗುವಿಕೆ | ರಾಜ್ಯದ ಹೊರಗಿನ ಇತರ ಸ್ಥಳಗಳು |
|-----------|---|---------------------------|
| I A & I B | ರೂ.3000   | ರೂ.3000                   |
| II        | ರೂ.3000   | ರೂ.3000                   |
| III       | ರೂ.2000   | ರೂ.2000                   |
| IV        | ರೂ.2000   | ರೂ.2000                   |

5.2 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 451(3) ನೇ ನಿಯಮಗಳ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

6. ರಸ್ತೆ ಮ್ಯಾಲೇಜು ದರ:

ವಿವಿಧ ಪ್ರವರ್ಗಕ್ಕೆ ಸೇರಿದ ಸರ್ಕಾರಿ ನೌಕರರು ಈ ಕೆಳಕಂಡ ಕೋಷ್ಟಕದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಸ್ತೆ ಸಾರಿಗೆ ನಿಗಮ ಮತ್ತು ಇತರೆ ರಾಜ್ಯ ಸ್ವಾಮ್ಯದ ಸಾರಿಗೆ ನಿಗಮದ ಬಸ್ಸುಗಳಿಗೆ ನಿಗದಿಪಡಿಸಿದ ದರಗಳನ್ನು ಪಡೆಯಲು ಅರ್ಹರಿರುತ್ತಾರೆ.

| ಕ್ರಮ ಸಂಖ್ಯೆ | ಪ್ರವರ್ಗ  | ಅರ್ಹತೆ  |
|-------------|----------|---|
| 1.          | IA & IB  | ವೋಲ್ಟೋ (ಐರಾವತ) - ಹವಾನಿಯಂತ್ರಿತ ಸೀಟರ್<br>ಕರೋನ (ಅಂಬಾರಿ) - ಹವಾನಿಯಂತ್ರಿತವಲ್ಲದ ಸೀಟರ್,<br>ಹವಾನಿಯಂತ್ರಿತ ಸ್ಲೀಪರ್ ಮತ್ತು ಹವಾನಿಯಂತ್ರಿತವಲ್ಲದ ಸ್ಲೀಪರ್ |
| 2.          | II       | ಶೀತಲ್-ಹವಾನಿಯಂತ್ರಿತ ಸೀಟರ್<br>ಅಲ್ಟ್ರಾ ಡಿಲಿಕ್ಸ್(ರಾಜಹಂಸ) - ಹವಾನಿಯಂತ್ರಿತವಲ್ಲದ ಸೀಟರ್.   |
| 3.          | III & IV | ಸಾಮಾನ್ಯ / ಎಕ್ಸ್‌ಪ್ರೆಸ್ - ಹವಾನಿಯಂತ್ರಿತವಲ್ಲದ ಸೀಟರ್  |

6.1 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 485ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

7. ಪ್ರವಾಸ ಕಾಲದಲ್ಲಿ ವಿಮಾನದ ಮೂಲಕ ಪ್ರಯಾಣ:

7.1 ರೂ.74,400 ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ವೇತನ ಪಡೆಯುವ ಸರ್ಕಾರಿ ನೌಕರನು ರಾಜ್ಯದ ಹೊರಗಿನ ಪ್ರವಾಸದ ಸಂಬಂಧದಲ್ಲಿ ಮಾಡುವ ಪ್ರಯಾಣವನ್ನು ವಿಮಾನದ ಮೂಲಕ ಕೈಗೊಳ್ಳಲು ಹಕ್ಕುಳ್ಳವನಾಗಿರತಕ್ಕದ್ದು.

7.2 ರೂ.61,150/- ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ವೇತನವನ್ನು ಪಡೆಯುವ ಸರ್ಕಾರಿ ನೌಕರನು ರಾಜ್ಯದೊಳಗೆ ಪ್ರವಾಸದ ಸಂಬಂಧದಲ್ಲಿ ಮಾಡುವ ಪ್ರಯಾಣವನ್ನು ವಿಮಾನದ ಮೂಲಕ ಕೈಗೊಳ್ಳಲು ಹಕ್ಕುಳ್ಳವನಾಗಿರತಕ್ಕದ್ದು.

7.3 ರೂ.61,150/- ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ವೇತನವನ್ನು ಪಡೆಯುವ ಸರ್ಕಾರಿ ನೌಕರನು ಕರ್ತವ್ಯದ ಮೇಲೆ ಬೆಂಗಳೂರಿನಿಂದ ಬೀದರ್ ಜಿಲ್ಲೆಯ ಯಾವುದೇ ಸ್ಥಳಕ್ಕೆ/ಬೆಂಗಳೂರಿನಿಂದ ಗುಲ್ಬರ್ಗಕ್ಕೆ ಮತ್ತೆ ಅದೇ ರೀತಿಯಾಗಿ ಹಿಂದಕ್ಕೆ ಪ್ರವಾಸವನ್ನು ಕೈಗೊಳ್ಳಲು ಹೈದರಾಬಾದಿನ ಮೂಲಕ ವಿಮಾನದಲ್ಲಿ ಪ್ರಯಾಣವನ್ನು ಕೈಗೊಳ್ಳಲು ಅವನಿಗೆ ಅಧಿಕಾರ ನೀಡಲಾಗಿದೆ.

7.4 ಕರ್ನಾಟಕ ಸರ್ಕಾರಿ ಸೇವಾ ನಿಯಮಾವಳಿಯ 487ನೇ ನಿಯಮದ (1)ನೇ ಉಪನಿಯಮದ (ಎ) ಖಂಡದ ಉಪಬಂಧಗಳು, ಅದೇ ನಿಯಮಗಳ 462ನೇ ನಿಯಮದ ಅಡಿಯಲ್ಲಿರುವ ಟಿಪ್ಪಣಿ-10, ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

8. ವರ್ಗಾವಣೆಯಾದಾಗ ವಿಮಾನ ಮೂಲಕ ಪ್ರಯಾಣ:

8.1 ಪರಿಷ್ಕೃತ ವೇತನ ಶ್ರೇಣಿಯಲ್ಲಿ ರೂ.74,400/- ಅಥವಾ ಅದಕ್ಕಿಂತ ಹೆಚ್ಚು ವೇತನ ಪಡೆಯುವ ಸರ್ಕಾರಿ ನೌಕರನು ವರ್ಗಾವಣೆಯಾದಾಗ ವಿಮಾನ ಮೂಲಕ ಪ್ರಯಾಣಕ್ಕೆ ಹಕ್ಕುಳ್ಳವನಾಗುತ್ತಾನೆ ಮತ್ತು ಅವನು ತನಗಾಗಿ ಒಂದು ಪ್ರಯಾಣ ದರ (fare) ಹಾಗೂ ತನ್ನ ಕುಟುಂಬದ ಪ್ರತಿಯೊಬ್ಬ ಸದಸ್ಯನಿಗಾಗಿ ಒಂದು ಹೆಚ್ಚುವರಿ ಪ್ರಯಾಣ ದರವನ್ನು ಕ್ಲೇಮ್ ಮಾಡಲು ಹಕ್ಕುಳ್ಳವನಾಗುತ್ತಾನೆ.

8.2 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 532ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

9. ವರ್ಗಾವಣೆ ಅನುದಾನ:

9.1 ಕೇಂದ್ರ ಸ್ಥಾನದ ಬದಲಾವಣೆಯಾಗುವುದು ಸೇರಿದಂತೆ ಒಂದು ಸ್ಥಳದಿಂದ ಇನ್ನೊಂದು ಸ್ಥಳಕ್ಕೆ ಸಾರ್ವಜನಿಕ ಹಿತದೃಷ್ಟಿಯಿಂದ ವರ್ಗಾವಣೆಯಾಗಿರುವ ಸರ್ಕಾರಿ ನೌಕರನಿಗೆ ಅನುಮತಿಸಲ್ಪಡುವ ವರ್ಗ ಮತ್ತು ವರ್ಗಾವಣಾ ಅನುದಾನದ ದರಗಳನ್ನು ಈ ಕೆಳಗಿನಂತೆ ಪರಿಷ್ಕರಿಸತಕ್ಕದ್ದು.



| ಪ್ರವರ್ಗ | ಜಿಲ್ಲೆಯೊಳಗಿನ ವರ್ಗಾವಣೆ | ಜಿಲ್ಲೆಯಿಂದ ಹೊರಗೆ ವರ್ಗಾವಣೆ |
|---------|-----------------------|---------------------------|
| IA & IB | ರೂ. 6000              | ರೂ. 10,000                |
| II      | ರೂ. 6000              | ರೂ. 10,000                |
| III     | ರೂ. 3000              | ರೂ. 6000                  |
| IV      | ರೂ. 3000              | ರೂ. 6000                  |

9.2 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಗಳ ನಿಯಮ 539-ಎ ರ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

10. ವರ್ಗಾವಣೆಯಾದಾಗ ರಸ್ತೆಯ ಮೂಲಕ ಸ್ವಂತ ಕಾರು ಅಥವಾ ಬಾಡಿಗೆ ಟ್ಯಾಕ್ಸಿಯಲ್ಲಿ ಮಾಡಿದ ಪ್ರಯಾಣಕ್ಕಾಗಿ ಮೈಲೇಜ್ ಭತ್ಯೆ:

10.1 ರೂ.43,100 ಅಥವಾ ಅದಕ್ಕೂ ಮೇಲ್ಪಟ್ಟು ವೇತನ ಪಡೆಯುವ ಸರ್ಕಾರಿ ನೌಕರನು ಸಾರ್ವಜನಿಕ ಓತದೃಷ್ಟಿಯಿಂದ ವರ್ಗಾವಣೆಯಾದಾಗ ಸ್ವಂತ ಕಾರಿನಲ್ಲಿ ಅಥವಾ ಟ್ಯಾಕ್ಸಿಯಲ್ಲಿ ಪ್ರಯಾಣ ಕೈಗೊಳ್ಳಬಹುದು ಮತ್ತು ಅವನ ಕುಟುಂಬದ ಸದಸ್ಯರ ಸಂಖ್ಯೆ ಎಷ್ಟೇ ಇರಲಿ, ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಗಳ 451ನೇ ನಿಯಮದಲ್ಲಿನ (4) ನೇ ಉಪನಿಯಮದನ್ವಯ ನಿಗದಿತವಾದ ದರದಲ್ಲಿ ಮೈಲೇಜ್ ಭತ್ಯೆಯನ್ನು ಕ್ಲೈಮ್ ಮಾಡಬಹುದು.

10.2 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಯ 532 ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

11. ರಸ್ತೆ ಮೂಲಕ ಪ್ರಯಾಣ - ಮೈಲು ಭತ್ಯೆ:

11.1 ಸರ್ಕಾರಿ ನೌಕರರು ಮೋಟಾರು ಸೈಕಲ್, ಸ್ಕೂಟರ್, ಟಾಂಗಾ, ಸೈಕಲ್-ರಿಕ್ಷಾ, ಘನವ ಎಳೆಯುವ ರಿಕ್ಷಾ ಇತ್ಯಾದಿಗಳ ಮೂಲಕ ಪ್ರಯಾಣ ಮಾಡಿದಾಗ ಈಗ ಲಭ್ಯವಿರುವ ಮೈಲೇಜುದರ ಪ್ರತಿ ಕಿಲೋ ಮೀಟರ್ಗೆ ರೂ. 1/-ಅನ್ನು ರೂ. 2/- (ಎರಡು ರೂಪಾಯಿಗಳು)ಗಳಿಗೆ ಹೆಚ್ಚಿಸಲಾಗಿದೆ ಮತ್ತು ಬೈಸಿಕಲ್/ ಕಾಲನಡಿಗೆಯಲ್ಲಿ ಮಾಡಿದ ಪ್ರಯಾಣಕ್ಕೆ ಲಭ್ಯವಿರುವ ರಸ್ತೆ ಮೈಲೇಜು ದರವನ್ನು ಈಗಿರುವ ದರ ಕಿ.ಮೀಗೆ ರೂ.0.30 ರಿಂದ ರೂ.1/- (ಒಂದು ರೂಪಾಯಿ)ಗಳಿಗೆ ಹೆಚ್ಚಿಸಲಾಗಿದೆ.

11.2 ಕರ್ನಾಟಕ ನಾಗರೀಕ ಸೇವಾ ನಿಯಮಾವಳಿಗಳ 451ನೇ ನಿಯಮದ ಉಪಬಂಧಗಳು ಈ ಮೇಲೆ ತಿಳಿಸಿರುವಷ್ಟರ ಮಟ್ಟಿಗೆ ಮಾರ್ಪಾಡಾಗತಕ್ಕದ್ದು.

12. ವರ್ಗಾವಣೆಯಾದಾಗ ಸ್ವಂತ ವಾಹನಗಳ ಸಾಗಣೆಗಾಗಿ ವಾಸ್ತವಿಕ ವೆಚ್ಚದ ಬಗ್ಗೆ:

12.1 ವರ್ಗಾವಣೆಯಾದಾಗ ಸರ್ಕಾರಿ ನೌಕರನು, ತನ್ನ ಸ್ವಂತ ಜವಾಬ್ದಾರಿಯ ಮೇಲೆ ತನ್ನ ವಾಹನವನ್ನು ಸಾಗಿಸುವುದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ವಾಸ್ತವಿಕ ವೆಚ್ಚವನ್ನು ಈ ಮುಂದಿನ ದರಗಳ ಪ್ರಕಾರ ಪಡೆಯಬಹುದು. ಆದರೆ ಪ್ರಯಾಣ ಮಾಡಿದ ದೂರವು 120 ಕಿ.ಮೀ. ಗಳನ್ನು ಮೀರಬೇಕು ಮತ್ತು ಸರ್ಕಾರಿ ನೌಕರನ ದಕ್ಷತೆಯ ದೃಷ್ಟಿಯಿಂದ ಯಾವ ಹುದ್ದೆಯ ಸಂಬಂಧದಲ್ಲಿ ಆತನು ವಾಹನವನ್ನು ಹೊಂದಿರುವುದು ಅನುಕೂಲಕರವೋ ಆ ಹುದ್ದೆಗೆ ಸೇರಲು ಪ್ರಯಾಣ ಮಾಡಬೇಕು.

16

E.No. 16/26/2017-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education  
Technical Section VII  
\*\*\*\*

Shastri Bhawan, New Delhi  
Dated 27<sup>th</sup> September, 2017

To,

Prof. (Dr.) P. M. Khodke  
Central Project Advisor,  
National Project Implementation Centre (NPIC),  
Dr. B. R. Ambedkar, Post No. 10A,  
Sector 10A,  
Noida - 201301

**Subject: Guidelines for TA/DA of Faculty & Staff for TEQIP-III activities and Honorarium for Experts for lecture and attending meeting - reg.**

Sir,

Kindly refer to NPIU's note dated 25.09.2017 on the subject cited above. In this regard, it is stated that this Ministry has accorded the approval for the following:-

- Guidelines on TA/DA norms for all types of TEQIP-III activities **(Annexure-I)**
- Norms for payment of honorarium to Guests for lecture/ seminar/ workshop/ meeting etc. **(Annexure-II)**
2. It is requested that necessary action may kindly be taken under intimation to this Ministry.
3. This has the approval of AS (TEQIP).

Yours faithfully,

  
**(R. S Solanki)**  
Under Secretary (TC)  
Telefax : 011 - 23385935

## GUIDELINES ON TA/DA NORMS FOR ALL TYPES OF TEQIP-III ACTIVITIES

The Guidelines on TA/DA norms are appended below for faculty and staff who will be attending any meeting / conference / workshop / training etc. at the institution other than their own institution.

### 1. Travel Allowance Entitlement

Table-1

| Grade Pay / AGP of Individual (6 <sup>th</sup> Pay) | Pay level (7 <sup>th</sup> Pay) | Travel by Air               | Travel by Train            | Travel by Road  |
|---|---------------------------------|-----------------------------|----------------------------|---|
| Rs.7600/- and above                                 | 12 and above                    | Economy Class by Air India* | AC First class             | AC/ordinary taxi, Auto / AC Bus                             |
| Rs.5400/- to below Rs. 7600/-                       | 9-11                            |                             | AC-II Class                | Ordinary Taxi, Auto / AC Bus                                |
| Rs.4200/- to below Rs.5400/-                        | 6-8                             | Not Eligible                | AC-II Tier / AC Chair Car  | Ordinary Taxi / Auto Rickshaw / Any Public Bus incl. AC Bus |
| Below Rs.4200/-                                     | Below 5                         | Not Eligible                | AC-III Tier / AC Chair Car | Auto rickshaw / Any Public Bus except AC Bus                |

\*However, on non-availability of Air India Flights connecting two places or non-availability of ticket in Air India flights, Private Airlines by economy class may be allowed subject to the condition that the fare charged is not more than the Air India fare.

### 2. Daily Allowance (D.A) Entitlement: Entitlement of D.A will be as per the following as per the note given below the table-2:

Table-2

| Grade Pay / AGP of Individual (6 <sup>th</sup> Pay) | Pay level (7 <sup>th</sup> Pay) | Hotel charges per day (Max.) | Food bill per day (Max.) | Local Travel with the City (Max.) per day         |
|---|---------------------------------|------------------------------|--------------------------|---|
| Rs.10000/- and above                                | 14 and above                    | Rs.7500/-                    | Rs.1200/-                | AC Taxi charges upto 50 KMs within the city       |
| Rs.7600/- to below Rs. 10000/-                      | 12-13                           | Rs.4500/-                    | Rs.1000/-                | AC Taxi charges upto 50 KMs within the city       |
| Rs.5400/- to below Rs.7600/-                        | 9-11                            | Rs.2250/-                    | Rs.900/-                 | Non AC Taxi charges upto Rs.338/- within the city |
| Below Rs.4200/ to below 5400/-                      | 6-8                             | Rs.750/-                     | Rs.800/-                 | Non AC Taxi charges Upto Rs.225/- within the city |
| Below Rs.4200/-                                     | 5 & below                       | Rs.450/-                     | Rs.500/-                 | Non AC Taxi charges Upto Rs.113/- within the city |

- i. **Reimbursement of Hotel charges:** For levels 8 and below, the amount of claim (up to ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of stay, name of dwelling etc. Additionally, for stay in Class 'X' cities, the ceiling for all employees upto Level 8 would be 1000 per day, but it will only be in the form of reimbursement upon production of relevant vouchers. The ceiling for reimbursement of hotel charges will further rise 25% whenever DA increases by 50 %.
- ii. **Reimbursement of Local Traveling charges:** Similar to Reimbursement of staying accommodation charges, levels 8 and below, the claim (up to the ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of travel, vehicle number etc. The ceiling for levels will further rise by 25% whenever DA increases by 50%. For journeys on foot, an allowance of Rs.12/- per kilometer travelled on foot shall be payable additionally. This rate will further increase by 25% whenever DA increases by 50%.
- iii. **Reimbursement of Food charges :-** There will be no separate reimbursement of food bills. Instead, the lump sum amount payable will be as per Table-2 above and, depending on the length of absence from headquarters, would be regulated as per Table-3 below. Since the concept of reimbursement has been done away with, no vouchers will be required. The lump sum amount will increase by 25% whenever DA increase by 50%.
- iv. **Timing restrictions:**

Table-3

| Length of absence                                  | Amount payable          |
|--|-------------------------|
| If absence from headquarters is <6 hours           | 30% of Lump sum amount  |
| If absence from headquarters is between 6-12 hours | 70% of Lump sum amount  |
| If absence from headquarters is >12 hours          | 100% of Lump sum amount |

Absence from Head Quarter will be reckoned from midnight to midnight and will be calculated on a per day basis.

**Note:**

1. In case of places not connected by rail, travel by AC bus for all those entitled to travel by AC-II tier and above by train is allowed.
2. In case journey is performed by Taxi and more than one person from same college attends the workshop at same place, then the Taxi should be hired on sharing basis and the fare will be reimbursed proportionately to all the travelers.
3. In case road journey is performed by own car, copy of RC is to be submitted mandatorily.
4. Boarding Passes/Tickets (including Train, Bus etc.) Fare receipts of Taxi and Auto / Bill of Hotel & Food charges are to be deposited at the time of preferring the claim.
5. At place where no specific rates have been prescribed either by the Directorate of Transport of the concerned State or of the neighboring States:

|   |                |
|---|----------------|
| For journeys performed in own car / taxi                  | Rs.24/- per KM |
| For journeys performed by auto rickshaw, own scooter etc. | Rs.12/- per KM |

**NORMS FOR PAYMENT OF HONORARIUM TO  
GUESTS FOR LECTURE/SEMINAR/ WORKSHOP/ MEETING ETC.**

These guidelines shall be applicable for paying honorarium to the Experts invited from institute/ industry for delivering lectures in Workshop/ Seminar or delivering key note address in conferences/ symposia or attending meetings of various statutory authorities like BoS, Examination Committee, Academic Council, BoG (Under UGC autonomous guidelines), Industry Consultation Committee etc.

1. **Persons from Institutions of National Importance (INIs), Industry Expert and institutions participating in TEQIP-III: Rs. 5000/- per day/ meeting**
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  - (a) Rs. 4000/- per day for Principal/Professor/Associate Professor
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**Note:**

1. No honorarium is payable to the faculty/ Professor the activities (Lecture/Seminar/Workshop/meeting) of own institution.
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***It supersedes the corresponding point 2.1a. i.iv (1.1 and 1.3 institutions) and point 2.2b bullet 2<sup>nd</sup> (ATUs) for internal faculty/ persons as given in the permissible and non-permissible expenditure***

F.No. 16-26/2017-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education  
Technical Section VII  
\*\*\*\*

Shastri Bhawan, New Delhi  
Dated 27<sup>th</sup> September, 2017

To,

Prof. (Dr.) P. M. Khodke  
Central Project Advisor,  
National Project Implementation Unit (NPIU),  
Ed.CIL House, Plot No. 18A,  
Sector 16A,  
Noida - 201301.

**Subject: Guidelines for TA/DA of Faculty & Staff for TEQIP-III activities and Honorarium for Experts for lecture and attending meeting - reg.**

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Yours faithfully,

  
(R. S Solanki)

Under Secretary (TC)  
Telefax : 011- 23385935

## GUIDELINES ON TA/DA NORMS FOR ALL TYPES OF TEQIP-III ACTIVITIES

The Guidelines on TA/DA norms are appended below for faculty and staff who will be attending any meeting / conference / workshop / training etc. at the institution other than their own institution.

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