

### Ref: GTU/Circular/TA- Hono./2020/4709

Date:01/07/2020

### **Circular**

Travelling Mileage Allowance is being reimbursed as per circular No. Ref. GTU/Circular/TA-Hono./2018/2046 with effect from 31/03/2018. However, this circular will be applicable from 1<sup>st</sup> July , 2020 for claiming rate of mileage allowance of travelling, Daily Allowance etc. for **Faculties, Principals, Director, Deans, invited guest, experts, examiners for University exams/workshop/ seminar etc.** who are engaged by the duty assigned/invited by university is as follows:

1) If travelled by own car or by hired taxi, road mileage at the rates mentioned below as per actual to and fro kilometer of travelling.

Sr. No.	Type of fuel used	Rate per km
1	Petrol	₹8/-
2	Diesel	₹7/-
3	CNG	₹4/-

- ✓ Must produce copy of RTO registration book (certified by expert/examiner) & Toll tax receipt / proof of FasTag payment .
- ✓ For Vehicle having CNG facility, rate of Petrol will be paid only if, there is no CNG station within 75 kilometer of Journey and same should be certified by claimant.
- ✓ Which fuel is used for travelling (own car), if clearly not identified, actual travelled kilometer will be reimbursed at the minimum of above rate i.e. rate of Rs.4/- per kilometer.
- ✓ If copy of R.C. book/ original taxi bill/original tickets is not attached, travelling allowance will be paid as per GSRTC or AC chair car train fare, whichever is less along with local conveyance allowance whenever applicable.
- If travelled by scooter/motorcycle or by any two wheel vehicle, Road mileage @ ₹ 2/- per km will be paid.



- 3) For calculating travelled kilometer (variation of maximum 10 kilometer is allowed one side)
  - ✓ During semester, starting point will be Institution/college/university from where they are coming will be allowed and
  - During vacation time / Holiday, starting kilometer from residence of a person will be allowed.

If examiner is on vacation period then it is mandatory to attach proof of the same as per Annexure- A, otherwise institute to institute will be allowed

4) When two experts from the same city come to the same exam center in a single vehicle on the same day, then travelling allowance for only one car at the rate applicable is admissible.

#### It will be appreciated, if in above mentioned situation they travel by same vehicle.

5) Due date for payment of Travelling Allowance bills:

The claim for travelling allowance including daily allowance shall be considered to have fallen due for payment on the date succeeding the date of completion of a journey or on the first date of next calendar month to which the claim relates. However, due date for payment does not invoke right to claim the Travelling Allowance bills. Such allowance will be paid after due verification by the University by on-line mode only.

6) Wrong/Excessive claim of Travelling Allowance Claim:

In case of wrong/Excessive claim, appropriate action will be taken by the University Authority in addition to deposit of the excessive claimed amount.

7) Utmost care should be taken to avoid overwriting and correction in the bill/form, however in unavoidable circumstances initial should be put nearby correction in bill/form by claimant.



#### 8) For E-Transfer, following details must be required to produce:

✓ Cancelled Cheque

OR

- ✓ Bank Account no.
- ✓ Bank Name, branch and Branch code
- ✓ A/c type (SB/CB)
- ✓ IFSC code

## A. Travelling Allowance, Dearness Allowance & Accommodation

### **1.** Travelling to Place of Duty is up to 50 km (One Side)

Sr.	Particulars	Travelling Allowance	Dearness	Accommodation
No.			Allowance	
1	Travelled by own Vehicle	Actual Kilometer Travelled as per road mileage	₹ 200	Not Applicable
2	Travelled by taxi like Ola, UBER etc.	Actual bill but maximum up to Actual kilometer travelled @rate of Rs. 7/- per km	₹200	Not Applicable
3	Travelled by Ordinary Bus (GSRTC / AMC/BRTS)	As per Actual	₹ 200	Not Applicable
4	Any other mode (Except car sharing/pooling)	As per actual claim but maximum up to ₹200 (to & Fro)	₹200	Not Applicable



# 2. Travelling to Place of Duty is More than 50 km (one side)

## (i) <u>Duty to be performed for single day</u>

Sr.	Particulars	Travelling Allowance	Dearness	Accommodation	
No.			Allowance		
1	Travel by own	Actual Kilometer	₹ 400	Not Applicable	
	Vehicle	Travelled as per road			
		mileage			
2	Travel by hired	Actual Taxi bill but	₹ 400	Not Applicable	
	Vehicle	maximum up to Actual			
		kilometer travelled @rate			
		of Rs. 9/- per km			
3	4 Travel by Ordinary	Actual fare will be	₹ 400	Not Applicable	
	Bus and Second	reimbursed, as per claim			
	class Railway				
	Travel by Luxury	Actual fare will be	₹ 400	Not Applicable	
	Bus or Railway	reimbursed, <b>only if</b>			
	higher than	Original Ticket for			
	Second class but	travelling to Destination			
	limited to AC II	and Copy of the Return			
	Tier	Ticket is produced			
	4 Local Conveyance	Actual fare but maximum	-	-	
	For travel	up to ₹ 200 per day			
	between railway	<i>i</i>			
	station/Bus				
	station and place				
	of duty/meeting				
	by auto, local				
	bus, taxi like Ola,				
	UBER etc.				



#### Note:

- 1. For claiming Travelling Allowance Original Taxi bill if any and toll tax receipt / bus ticket / railway ticket / Air ticket with boarding pass must be attached with bill.
- 2. Travelling Allowance as per road mileage & Toll Tax / FasTag payment only will be reimbursed for travelled by car.
- 3. For performing duty more than one day at same place, DA will be paid for all days (including Sunday or holiday), and Travelling Allowance will be paid only once.
- 4. For performing duty more than one day at same place and If Travelling kilometer is more than 100 (Single side) then Travelling allowance will be paid only once, DA will be paid for all days and Accommodation is allow as per note no.6
- Duty to be performed for more than one day Accommodation facility is allowed for (n-1) \* Rs. 1000 or Actual charges paid, whichever is less. "n" means Total number of days of duty, including public holiday/Sunday.

For claim of Accommodation facility by Examiner, Center – In charge is **mandatorily** required to provide certificate as per **"Annexure-B"** that they do not have Guest House facility

- External Examiner/ Internal Examiner (Only for out station duty) appointed for University Exams will be eligible for claiming accommodation as per above note 4 and 5.
- Receipt of the Accommodation charges paid by the examiner is mandatorily required to be attached.
- 8. If particular Exam center is providing paid Guest House facility, receipt for the same is also required to be attached.



# B. For cases other than (A) above:

- Bill claimed for **Travel By Air**, copy of ticket with Boarding Pass and prior approval of Hon. Vice Chancellor is mandatorily required to be produced.
- 2. In case of Experts/Examiners are coming from other universities, Institutes/colleges (not affiliated with GTU), if travelled by hired taxi then they will be paid as per actual bill only if original Taxi Bill is attached.

#### 3. For Sports /NSS/Cultural Related Activity:

As per circular/ Rules/ Guidelines/handbook of concernedsection.

#### 4. For any Government project /Grant related work

(As per guidelines of grantee ( if not specifically provided, as per GTU norms)

#### 5. For NITTR Expert

(As per Memorandum of Understanding)

**Note:** For all the other programs/workshop/meetings etc., where separate rules are not prescribed by University, general rules will be applicable.



## C. Honorarium/Remuneration:

Honorarium is paid to experts/examiners/faculties and other officers for the exam related work as below.

#### 1. For University exams:

Honorarium for exam and various other university works will be paid as per circular Honorarium/Appreciation for Exam Related works

(A) During Exam Day	Revised Rates (Theory Exam)
Centre-in-charge	₹ 275/- per exam session
Zonal officer	₹ 275/- per exam session
GTU coordinator(Theory exam)	₹ 250/- per exam session
(External Practical exam)	₹200/-per day
Handling of Answer Books By GTU	₹0.5/- per Answer Book received for Manual assessment
Coordinator (Only for Manual assessment)	(Subject to 100% completion of assessment allocated to
	institute within prescribed time limit)
Observer	₹ 250/- per exam session
Squad Member	₹ 270/- per exam session
Peon	₹ 100/- per four exam Blocks
Sweeper	₹ 100/- per 10 exam block
Contingency for Conducting Exam	₹ 1500/-per semester exam(Regular)
	₹ 750/-per semester exam(Remedial)
Printing (Photostat) question papers (including	₹ 1/- per page
theory and Practical Exams)	
Printing and downloading of student exam form, hall	₹ 2/-per student appearing for exam
ticket, block arrangement etc. (including theory and	
Practical Exams)	
Manuscript preparation: [It is compulsory to provide	₹ 850/- per Manuscript for UG and Diploma Courses
assessment chart and solution for Numerical	₹ 1100/- per Manuscript for PG courses
questions/MCQs, otherwise remuneration will not be	₹1400/- per Manuscript for Diploma Engineering Bridge
paid to the concerned faculty]	Course
	₹ 1500 <b>/-</b> per question paper for M.phil
Stationery Supervisor cum reliever for 300 students	₹ 200/- per exam session
Numbering Supervisor cum reliever for 300 students	₹ 200/- per exam session
Stationery cum Numbering Peon per 300 students	₹100/- per exam session
Minimum Honorarium for examining answer books	₹ 50/-

# **GUJARAT TECHNOLOGICAL UNIVERSITY**

(Established Under Gujarat Act No.: 20 of 2007) ગુજરાત ટેકનોલોજીકલ યુનિવર્સિટી



(ગુજરાત અધિનિયમ ક્રમાંક : ૨૦/૨૦૦૭ દ્વારા સ્થાપિત)

Student activity	(a) ₹ 1/- per student per semester(for student section related activity)				
		(b) ₹ 1/- per student per semester(for account section			
Ň		related activity)			
DVD writing (Note:2)		₹ 200 / per exam sessic	on		
Sr. Supervisor		₹ 250/- per 6 Block			
Jr. Supervisor		₹ 200/- per exam sessio	on		
(B) Examining answer books (No					
(1) Manual Assessment	,				
For UG/PG courses(including PhD	)	₹ 15/- per Answer Book			
For Diploma courses	•	₹ 10/- per Answer Book			
(2) E-assessment		₹ 15/-per answer book		swer book per	
· / =		day)	,		
(D) Research week-review exam		• External examiner:₹	2000/-per dav		
PhD/ME/M.Pharm)		<ul> <li>Internal supervisor: ₹ 500/-per day (For PhD</li> </ul>			
, , , , ,		Exam only )			
			2000/		
(E) DP-I/,DP-II/ITD/Dissertation e	• External examiner: ₹ 2000/-per day				
Note:					
(1)It is compulsory to complete a	assigned exam related	work within prescribed	l time limit by fac	ulty/staff without	
fail.					
(2) If DVD of CCTV footage of all	blocks will be submitt	ed by institute then onl	v remuneration h	e naid to	
GTU Co-ordinator and Centre-in			y remaneration b		
(3)For multiple duties performed	d simultaneously, high	er out of all the duties p	berformed will be	paid.	
(4) Remuneration at the rate of	Rs. 6/- per answer boo	ok will be paid, if assessi	ment is not comp	leted within	
prescribed time limit. (15 days fo	•	•	•		
(F) University Practical (Externa	l) Examination				
Particulars	Rates	Travelling	Dearness	Maximum	
	₹	Allowance	Allowance	Number of	
		₹	₹	person	
(a) For Ph.D. :		1	<u>I</u>	J	
DPC Review/Open Seminar					
DPC Member / Co -Supervisor	₹ 1000/DPC/person	GTU Prevailing Norms	Not Applicable	4	
Supervisor	₹ 1500/DPC	GTU Prevailing Norms			
	1				



Public Viva Voce External Thesis Evaluator	₹ 6000 [4000	Ac actual plains ad	Not Applicable	n
external Thesis Evaluator	₹ 6000 [4000 per	As actual claimed	Not Applicable	3
	Thesis Evaluation			
	and 2000 per viva-			
	voce]			
Supervisor/DPC member/Co-	₹ 1000 per person	GTU Prevailing Norms	Not Applicable	4
Supervisor				
<b>Research Proposal Presentation</b>	n/Research council/ D	Ooctoral Research comn	nittee/Adhoc com	mittee equivale
to Doctoral Research Centre/Re	cognition of Researc	h Centre / Any other Sp	ecial meeting on o	contingency bas
Expert / Member	₹ 2000 per day	As actual		
		claimed		
(b) For M.phil.:	-			
External Dissertation Evaluator	₹ 2000/ per day	GTU Prevailing Norms	Not Applicable	
	₹ 500/ per day	As per the	Not Applicable	
nternal Examiner		Prevailing GTU Norms		
(c) For BE / Diploma Engineerin	g:			
External Examiner	₹ 350/per day	GTU Prevailing Norms	GTU Prevailing	01
			Norms	
Internal Examiner	₹ 350/ per day	NIL	NIL	01
Lab Assistant /Curator /Instruct	or₹ 275/ per day	NIL	NIL	01
/Mechanics/				
Computer /charge man				
Electrician	₹ 125/ per day	NIL	NIL	01
Peon (or Hamal)	₹ 100/ per day	NIL	NIL	01
(d) For ME/MCA:				
External Examiner	₹ 350/ per day	GTU	GTU Prevailing	01
		Prevailing	Norms	
		Norms		
Internal Examiner	₹ 350/ per day	NIL	NIL	01
Lab Assistant/Computer	₹ 275/ per day	NIL	NIL	
programmer				01
Electrician	₹ 125/ per day	NIL	NIL	01
Peon (or Hamal)	₹100/ per day	NIL	NIL	01

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External Examiner	₹ 350/- per day	GTU	GTU Prevailing	01
		Prevailing	Norms	
		Norms		
Internal Examiner	₹ 350/per day	NIL	NIL	01
Peon (or Hamal)	₹ 100/per day	NIL	NIL	01
(f)For Pharmacy Exams				
Laboratory Experts	₹350/ per day	N.A	N.A	02
External Examiners	₹ 350/per day	GTU Prevailing Norms	GTU Prevailing	01
			Norms	
Internal Examiners	₹ 350/ per day	NIL	NIL	01
Lab Assistant	₹ 275/ per day	NIL	NIL	01
Store-keeper	₹ 275/ per day	NIL	NIL	01
Electrician	₹75/ per day	NIL	NIL	01
Gas Mechanic	₹75/per day	NIL	NIL	01
Peon (or Hamal)	₹ 100/ per day	NIL	NIL	01

#### Note:

(1) It is compulsory to complete assigned exam related work within prescribed time limit by faculty/staff without fail.

(2) For 1<sup>st</sup> and 2<sup>nd</sup> year practical examination, 4 batches should be formed per day for maximum 66 students. For remaining years, 3 batches should be formed per day for maximum 45 students.

(3) For multiple duties performed simultaneously during practical examination, higher remuneration out of all the duties performed will be paid.

(4) All the staff of the institute can be given duty as an internal staff which is to be certified by Principal of institute / college.

(5) Remuneration will be paid only to those staff members whose services are required during examination work. Staff member shall be entitled for remuneration only if he/she is holding full time post in the institute. Centre-in-charge is mandatorily required to provide certificate as per "Annexure-C"



# Honorarium for various meeting

Sr.	Particular	Honorarium (Rs.)
no.		
1	Board of Governors / Finance committee	<ol> <li>Rs. 4000/- Per day for Non-Government member</li> <li>Rs.1000/- per day for Government Ex-officio member</li> </ol>
2	Academic Council	Rs. 1500/- per day
3	Committee for Recruitment ( Regular)	<ol> <li>Rs. 4000/- per day for Honorable Vice chancellor of other University , Nominee of Honorable Governor , BOG members</li> <li>Rs. 3000/- per day for other expert</li> </ol>
4	Committee for review of Contractual staff	Rs. 2000/- per day
5	BOS meeting	Rs. 2000/- up to 4 meeting per syllabus revision per course
6	UFM committee	Rs.1500/- per day
7	AIC/LIC Inspection	Rs.2000/-per day
8	IT/ Estate/ Purchase committee	Rs.2000/- per day
9	Exam related Meeting/Hearing	Rs.1500/- per meeting

Registrar



# Annexure-A

(ON THE LETTER HEAD OF COLLEGE / INSTITUTE)

# CERTIFICATE

This is to certify that, Mr./Ms/Mrs		has
been availing/availed vacation from date	to	·
As per our Institute record His/Her residential	address is as	mentioned
below:		

SIGN OF EXAMINER

SIGN AND SEAL OF THE PRINCIPAL



# Annexure-B

(ON THE LETTER HEAD OF EXAM CENTER)

# CERTIFICATE

SIGN AND SEAL OF THE PRINCIPAL/CENTER- IN- CHARGE



# Annexure-C

(ON THE LETTER HEAD OF COLLEGE / INSTITUTE)

# CERTIFICATE

THIS is to certify that all the Internal staff members whose services are taken during examination Summer/Winter-\_\_\_\_, are holding full time post in our institute/College.

SIGN AND SEAL OF THE PRINCIPAL/CENTER- IN- CHARGE