



महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)
(A Central University established by Parliament by Act No. 3 of 1997)

क्रादर नवाज़ खान
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क्रमांक: 006/मानदेय/2019/36/321
दिनांक : 03.03.2026

परिपत्र

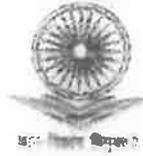
वित्त समिति द्वारा दिनांक 19.11.2025 को सम्पन्न 41वीं बैठक में मद संख्या-10 के अंतर्गत लिए गए निर्णयानुसार, विश्वविद्यालय की कार्य-परिषद्, विद्या परिषद्, वित्त समिति के बाह्य सदस्यों को कार्यालयीन बैठकों में सहभागिता हेतु मानदेय, यात्रा-व्यय एवं दैनिक भत्ता आदि के संबंध में विश्वविद्यालय अनुदान अनुदान आयोग द्वारा निर्गत कार्यालय ज्ञापन No. F. 21-1/2015(FD-I/B), दिनांक 16.03.2016 (प्रति संलग्न) के तहत लागू दिशा-निर्देशों को अंगीकृत किया जाता है।

इसे सक्षम प्राधिकारी के अनुमोदनोपरांत कार्य-परिषद् की स्वीकृति की प्रत्याशा में निर्गत किया जाता है।

क्रादर नवाज़
(क्रादर नवाज़ खान)
03/03/26

प्रतिलिपि- सूचनार्थ एवं आवश्यक कार्यवाही हेतु (ई-मेल द्वारा) :

1. कुलपति सचिवालय
2. समस्त विभाग अध्यक्ष/प्रमुख, केंद्र निदेशक
3. निदेशक, वर्धा समाज कार्य संस्थान
4. निदेशक, दूर शिक्षा निदेशालय
5. निदेशक, आंतरिक गुणवत्ता सुनिश्चयन प्रकोष्ठ
6. अकादमिक निदेशक, क्षेत्रीय केंद्र, प्रयागराज
7. प्रभारी, क्षेत्रीय केंद्र, कोलकाता
8. प्रभारी, सर्वज्ञ श्री चक्रधर स्वामी मराठी भाषा तथा तत्त्वज्ञान अध्ययन केंद्र, रिद्धपुर (अमरावती)
9. पुस्तकालयाध्यक्ष
10. मुख्य सतर्कता अधिकारी
11. कुलसचिव (कार्यवाहक)
12. वित्ताधिकारी (कार्यवाहक)
13. परीक्षा नियंत्रक
14. जन संपर्क अधिकारी
15. जनसूचना अधिकारी
16. अन्य समस्त प्रशासनिक विभाग/अनुभाग/प्रकोष्ठ
17. प्रभारी-लीला, वेबसाइट पर अपलोड करने हेतु
18. रक्षित पत्रावली।



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

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

15th March, 2016

OFFICE MEMORANDUM

**TA/DA AND HONORARIUM PAYABLE TO OFFICIAL AND
NON-OFFICIAL MEMBERS/EXPERTS**

In supersession of UGC O.M. No.21-1/2015 (FD-I/B) dated 29th July, 2015, the Rules for TA/DA and Honorarium payable to the official and non-official members and 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.

"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 of TA/DA will be made through E-mode in the bank accounts of members mandatorily. Hence, Experts are required to attach a copy of a cancelled cheque leaf with their claims.

1. HONORARIUM

1. Rs.3,000/- per day for per meeting subject to maximum of Rs.5,000/- per day irrespective of number of meeting in a day.
2. Rs.5,000/- per day for inspection/visit of various committees to institutions/ Universities /organizations. Commission members would also be entitled for honorarium @ Rs.5,000/- per day on the date of Commission Meetings.

Note: Officials of Govt. of India who are nominated as Govt. representatives would not be entitled for honorarium as they attend the meeting in their official capacity as Govt. nominee/nominee of Secretary or on ex-officio basis.

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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 be 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 competent authority. The members/experts entitled to travel by air may travel by 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/Shatabadi Express, by AC-2 Tier/Chair Car.

NOTE

- (a) Train/Air tickets will be arranged by the UGC, Travel Desk for UGC Meetings, if TA/DA is to be paid by the UGC.
- (b) The cancellation 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 by their own vehicle or by hired taxi (receipt to be produced), in such case road mileage @ Rs. 15/- per K.M. for journey performed between A & A-1 Class class and North Eastern

[Handwritten Signature]

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Regionality Regions (both stations) and @Rs.14/-per K.M. in other cities will be allowed on point to point basis. No night halting or driver allowance will be allowed. If the particular routes 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 fee as the case may be. The toll taxes/entry tax etc., will additionally be reimbursed in such cases.

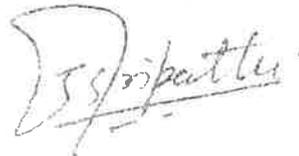
if the distance is more than 350 kms (each side), either the road mileage will be restricted to 350 kms or to the fare of train as per train entitlement AC bus as available on that particular route (as per the option of member.)

(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.14/-per km and AC Taxi @Rs.16/- Per Km. (Rs.25/- for first km upon downing the meter) and Auto-Riksha @ Rs.8/-per km (Rs.25/- for first 2 km upon downing the meter) and thereafter Rs.8/- per km shall be reimbursable. The reimbursement 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 charges @ Rs.14/- per k.m. and for AC Taxi @ Rs.16/- per k.m. from residence/office, as per entitlement, to the place of meeting & back on point to point basis. Taxi for full day will not be allowed for reimbursement.



DAILY ALLOWANCE

(i) Outstation Members/Experts:

Following rates of Boarding & Lodging etc. as applicable to the Central Govt. Employee will be applicable to the Experts:-

S. No.	Classification	Rate per day of Boarding (Rs.)	Rate per day of Lodging* (Rs.)
1.	Experts working/retired in G.P. or AGP of Rs.10,000/- and above and also those in pay scale of HAG + and above	750/-	7,500/-
2.	Experts in GP or AGP of Rs.7600/- and above but less than Rs.10,000/-	450/-	4,500/-
3.	Experts in GP or AGP of Rs.5400/- but less than Rs.7600/-	300/-	2,250
4.	Experts in GP or AGP less than Rs.5400/-	225/-	750/-

1. Lodging charges are admissible subject to actual on production of receipt.
2. Boarding charges will be re-imbursed on production of receipt/self-certification.
3. No lodging charges will be paid if self arrangement is made.

(ii) Local Members/Experts:

No D.A. is payable to Local Members/Experts.

4. UGC Officers/Officials will be covered under FR/SRs (TA) Rules.
5. This issues with the approval of CM Dy. No.51194 dated 9.3.2016.


(Dr. Anuradha Kr. Tripathi)
Joint Secretary (Finance)

Copy to:-

PS to Chairman, UGC / PS to Vice Chairman, UGC / PS to Secretary, UGC
PS to Director (Admin.), UGC / PA to JS (F), UGC
All Bureau Heads, UGC / All Regional Offices, UGC
All Dy. Secretaries, UGC / Under Secretaries, UGC / Education Officers, UGC
All Sections, UGC / Publication Officer, UGC

UGC Website : www.ugc.gov.in

* For details see following

Document No. 51194 dated 9.3.2016

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