प्रति,
समस्त संकायाध्यक्ष/विभागाध्यक्ष/केंद्र निदेशक/प्रभारी क्षेत्रीय केंद्र
महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय
वर्धा– 442001 (महाराष्ट्र)

विषय: वित्त समिति की 30वीं बैठक के कार्यवाट।

महोदय,

वित्त समिति की दिनांक: 10 अप्रैल 2018 को आयोजित 30वीं बैठक के कार्यवाट एवं विश्वविद्यालय
अनुदान आयोग द्वारा यात्रा-भत्ता एवं मानदेय के संबंध में जारी कार्यलय ज्ञापन क्र. F.21-1/2015 (FD-1/B),
दिनांक: 08 जनवरी, 2018 आपको सूचना एवं आवश्यक कार्यवाही हेतु प्रस्तुत किया जा रहा है।

साथ ही आयोजित विषय-विशेषज्ञों/विभिन्न समितियों के सदस्यों के बैठक भत्ता/मानदेय हेतु निर्धारित ‘यात्रा-
भत्ता प्रत्यक्ष’ का प्रारूप भी संलग्न कर आवश्यक कार्यवाही हेतु प्रस्तुत है।

भवदीय,

(यशराज सिंह पाल)
सहायक क्षेत्रीय निदेशक

प्रतिलिपि सूचनार्थ- 
1. कुलपति कार्यालय, म.गा.,अं.हिं.वि., वर्धा
2. प्रति कुलपति कार्यालय, म.गा.,अं.हिं.वि., वर्धा
3. कुलसचिव कार्यालय, म.गा.,अं.हिं.वि., वर्धा
4. वित्ताधिकारी कार्यालय, म.गा.,अं.हिं.वि., वर्धा
5. प्रभारी, लीला (विश्वविद्यालय की वेबसाइट पर अपलोड करने हेतु)

पोस्ट– हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा–442001 (महाराष्ट्र), भारत
Post: Hindi Vishwavidyalaya, Gandhi Hills, Wardha–442001 (Maharashtra), India
वेबसाइट/Website : www.hindivisha.org
# Travelling Allowance Bill

**For Subject Experts/Members of Various Committees**

1. Name of Designation: 

2. Address: 

3. Grade Pay/Level: 

4. Meeting – 

   Subject: 
   
   Place: 
   
   Date: 

5. Identification: 
   
   A. University Member  
   B. Local Expert 
   C. Outstation Expert

6. Whether hospitality provided: 
   
   Yes  
   No

7. Place of Stay: 
   
   Guest House  
   Hotel  
   Private Arrangement

(a) Name of Hotel/Guest House: 

(b) Period of Stay: ____________________ to ____________________

(c) Rent Paid: ____________________ Rs. ___________ (Receipt attached)

8. Particulars of Journey

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Departure</th>
<th>Arrival</th>
<th>Claim/Entitlement</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Onward Journey</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Station</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Onward Journey</td>
<td></td>
</tr>
<tr>
<td>Air @ Train (Class</td>
<td></td>
<td></td>
<td>Conveyance Charges</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Taxi/own car)</td>
<td></td>
</tr>
<tr>
<td>Distance (Kms)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Return Journey</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Station</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Return Journey</td>
<td></td>
</tr>
<tr>
<td>Air @ Train (Class</td>
<td></td>
<td></td>
<td>Conveyance Charges</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Taxi/own car)</td>
<td></td>
</tr>
<tr>
<td>Distance (Kms)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Food Charges @ Rs.</td>
<td></td>
<td></td>
<td>per day</td>
<td></td>
</tr>
<tr>
<td>No. of Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sitting Fee @ Rs.</td>
<td></td>
<td></td>
<td>per day</td>
<td></td>
</tr>
<tr>
<td>No. of Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Encl: (1) 
(2) 
(3) 

Other Charges 
Total
9. **CERTIFICATES**

1. I travelled in the class of accommodation to which I am entitled.
2. It was present at the duty point on the days for which the claim has been raised.
3. The mileage claimed is correct to the best of knowledge.
4. No claim for this visit has been raised to any other authority.
5. Free conveyance was not provided.

   This is to certify that the above person attended the meeting/activity. Claim may be paid as per rules.

<table>
<thead>
<tr>
<th></th>
<th>Signature of Expert</th>
<th>Signature of Concerned Authority</th>
</tr>
</thead>
</table>

| 1. | Name                |
| 2. | PAN                 |
| 4. | Bank Name with Branch |
| 5. | IFSC Code No.       |
| 6. | MICR Code No.       |
| 7. | Mobile No.          |
| 8. | Signature           |
CALCULATION OF CLAIM
(For use in Finance Department)

Bill No./Voucher No. ______________________

(1) Local Road Mileage: Rs. ______________________

(2) Train/Bus/Air Fare: Rs. ______________________

(3) Road Mileage for inter-city journey Rs. ______________________

Journey
(a) Rs. _____________ Road Mileage
(b) Rs. _____________ Toll Charges
(c) Rs. _____________ Inter-City Road Tax

(Receipt for taxi, toll charges, road tax attached)

(4) Food charges for _______ days Rs. _____________
    @ Rs. _____________ per day.

(5) Lodging charges for _______ days Rs. _____________
    @ Rs. _____________ per day.

(Receipt attached)

(6) _____________ Sitting fee for

    _______ day @ Rs. _____________ per day.

    Total Rs. _____________

    TDS on sl. No. 6 Rs. _____________

    Net Payable Rs. _____________

(Rupees in word ______________________)

Assistant ______________________
Section officer ______________________
ARD ______________________
Finance Officer ______________________

3
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-imbursement 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/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:-

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

*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.
MINUTES OF THE 30TH MEETING OF THE FINANCE COMMITTEE

The 30th meeting of the Finance Committee of Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha was held at 11.30 a.m. on 10th April, 2018 in the Private Dining Hall of India International Centre (IIC), New Delhi. The following were present:

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Prof. Girishwar Misra</td>
<td>Chairman &amp; Vice Chancellor</td>
</tr>
<tr>
<td>2.</td>
<td>Prof. Anand Vardhan Sharma</td>
<td>Member &amp; Pro Vice Chancellor</td>
</tr>
<tr>
<td>3.</td>
<td>Sh. Fazal Mahmood</td>
<td>Deputy Secretary (representative of Joint Secretary &amp; Financial Advisor, MHRD)</td>
</tr>
<tr>
<td>4.</td>
<td>Dr. J.K. Tripathi</td>
<td>Joint Secretary, UGC (CU)</td>
</tr>
<tr>
<td>5.</td>
<td>Dr. Abdul Bari Abdul Aziz</td>
<td>Member</td>
</tr>
<tr>
<td>6.</td>
<td>Prof. Manoj Kumar</td>
<td>Member</td>
</tr>
<tr>
<td>7.</td>
<td>Sh. Kadar Nawaz Khan</td>
<td>Ex-officio Secretary &amp; Finance Officer</td>
</tr>
</tbody>
</table>

Sh. Soorat Singh, Dy. Secretary (representative of Joint Secretary (CU & L), MHRD) and Prof. Anant Ram Tripathi could not attend the meeting.

Prof. Girishwar Misra, Chairman & Vice-Chancellor welcomed the members of the Committee. Sh. Kadar Nawaz Khan, Ex-officio Secretary and Finance Officer initiated the Agenda.

Agenda Item No.1:-

Confirmation of the minutes of the 29th meeting of the Finance Committee held on 22nd June, 2017 at Lal Bahadur Shastri Sanskrit Vidyapeeth, New Delhi (Annexure 'A')

The minutes of the 29th meeting of the Finance Committee held under the Chairmanship of Vice-Chancellor of the University on 22nd June, 2017 at 12.00 Noon in the Conference Room of Lal Bahadur Shastri Sanskrit Vidyapeeth, Qutub Institutional Area, New Delhi were sent to all the members of Finance Committee.

No comment has been received on the minutes from any of the members of the Finance Committee. Now, the minutes are placed before the Finance Committee today on 10th April, 2018 at Annexure ‘A’ for confirmation/approval.

Decision: Approved

Agenda Item No. 2:-

Action Taken Report (ATR) of the 29th Meeting of the Finance Committee held on 22nd June, 2017 at Conference Room of Lal Bahadur Shastri Sanskrit Vidyapeeth, Qutub Institutional Area, New Delhi.
<table>
<thead>
<tr>
<th>Agenda Item No.</th>
<th>SUBJECT MATTER</th>
<th>DECISION</th>
<th>ACTION TAKEN</th>
</tr>
</thead>
</table>
| 3.             | **Annual Accounts for the year 2016-17.**  
                   Annual Accounts for the year 2016-17 prepared by the University is placed before the Finance Committee for perusal and approval. | The Finance Committee recommended the Annual Accounts to be approved by the Executive Council. However, it was noted that provision for pension has not been calculated on the actuarial basis. It was suggested that henceforth it should be done as per the guideline issued by the MHRD. | Noted.       |
| 4.             | **Unspent Balance Fund Position of Plan Fund up to 31/3/2017 and Plan Budget Estimates for the year 2017-18.**  
                   As per the format provided by the UGC, the information regarding unspent balance position of Plan Fund as on 31/3/2017 and Budget Estimates for the year 2017-18 is placed before Finance Committee for information and perusal. | Noted.                                                                 | Noted.       |
| 5.             | **Progress of Plan Expenditure and Building projects in prescribed format of UGC.**  
                   The UGC vide letter No. F 1-1/2012(CU) dated 25th August, 2015 circulated to all the Central Universities to place the progress of Plan Expenditure and Building Projects in the prescribed format before the Finance Committee. Accordingly, the same are placed before FC for information. | Noted the progress of work. Reasons/justifications for the award of “Civil works” to UPSCIDCL were explained in the meeting and informed that no new work was awarded to UPSCIDCL since 2014. It was suggested that no new work should be initiated until the funds are committed by the UGC.  
                   The Committee reiterated that the proposal should be recommended only if it is strictly as per relevant guidelines of the UGC. Further award of “Civil Works” should be strictly regulated as per the provision of GFRs 2017 and related CVC guidelines and subject to availability of funds with the University under the sanctioned Budget grants for the year 2017-18 under | Noted         |
6. Minutes of 32\textsuperscript{nd} Building Committee (along with Agenda) for kind perusal and information.

Minutes of the 32\textsuperscript{nd} Building Committee Meeting Held on 30/4/2017 are placed before the Finance Committee for perusal and information.

<table>
<thead>
<tr>
<th>Capital Assets.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A brief overview of the projects under consideration was given by the Finance Officer (In-charge). It was noted that no records are available with regard to the cost and targeted date of completion of these projects and the award of Works was given to the executing agency without assuring the full availability of funds for individual projects, with the result that the projects got stalled, resulting in time and cost over-runs. All these projects pertain to the period prior to 2014 and that since then no new projects have been initiated by the Vishwavidyalaya.</td>
</tr>
<tr>
<td>Noted</td>
</tr>
</tbody>
</table>

In view of the above, FC advised that only those projects should be brought before the FC for consideration that require approval for Revised Cost Estimates with clear time lines for completion of projects with valid justifications and also with the condition that these projects are fully funded. Such projects should be brought for consideration of FC along with the minutes / recommendations of the Building Committee and with complete details and in the proforma prescribed by the UGC.

Finance Committee also emphasized the fact that and all ongoing projects should be completed on priority basis and in a time bound manner."

Decision: Noted
Approval of Budget Estimates for the year 2018-19 (Recurring, Salary & Non-Recurring)

As per UGC letter No. F. 17-1/2018 (CU) dated 13.02.2018 from 2018-19, the proposal for grants-in-aid under each head of accounts e.g. Recurring (General)-31, Non-Recurring (Creation of Capital Assets)-35 and Recurring (Salary)-36 was prepared and submitted to UGC in the prescribed format. The same is placed before the Finance Committee for kind information and approval.

Decision: Approved, subject to the condition that the estimates are based on a realistic assessment of requirement of funds for the University and also subject to availability of funds with UGC.

Approval & Implementation of 7th Pay Commission for Teaching & Non-Teaching staff.

The MHRD vide its letters No. 1-7/2015-U.II (1) and No. 1-7/2015-U.II (2) dated 02.11.2017 had issued scheme of revision of pay of teaching and non-teaching staff following the revision of pay on the recommendations of the 7th CPC. Accordingly, the revised pay scales have been extended to the teaching and non-teaching staff of the university w.e.f. 01-01-2016 and their pay fixed as per provisions of the scheme, after taking necessary undertaking in the prescribed proforma. The revised pay and dearness allowance has been disbursed from the salary of November 2017. Submitted for information and post facto approval of the Finance Committee.

Decision: During the course of discussions, the Finance Officer stated that the internal receipts and other income of the Vishwavidyalaya (excluding interest earned on MHRD/UGC Grant) are too meager and are not sufficient and cannot be spared to meet the 30% liability or even less than that, on account of the implementation of the recommendations of the 7th CPC. Moreover, these internal receipts are being utilized for meeting other important and unavoidable requirements of the Vishwavidyalaya, with the prior approval of the UGC, as per the prescribed norms/guidelines.

While noting the above position of the Vishwavidyalaya, the Finance Committee recommended that a self-contained proposal giving the total financial implications on account of the implementation of the 7th CPC (excluding allowances and also without allowances) and 30% of the liability, thereof, should be computed, alongwith the details of accruals of internal Receipts for the 3 years (year-wise), and these details with justifications may be forwarded to UGC for consideration. Finance Committee, however, reiterated that the entire payment of arrears and implementation of the recommendations of 7th CPC will be strictly regulated as per the specific instructions issued by the MHRD/UGC, in this regard, which, inter alia stipulate that for Central Universities the recommendations of 7th CPC are not applicable for Allowances and Pensions.
Progress of Plan Expenditure and Building projects in prescribed format of UGC.

The UGC vide letter No. F.1-1/2012 (CU) dated 25\textsuperscript{th} August, 2015 circulated to all the Central Universities to place the progress of Plan Expenditure and Building Projects in the prescribed format before Finance Committee. Accordingly, the same are placed before Finance Committee for information.

Decision: Noted.

Minutes of 34\textsuperscript{th} Building Committee Meetings (with Agenda) for kind perusal and Approval.

Minutes of the 34\textsuperscript{th} Building Committee Meetings held on Tuesday, 27\textsuperscript{th} March, 2018 are placed before the Finance Committee for perusal and approval.

Decision: As regard construction of new buildings i.e. Kendriya Vidyalaya, Girls Hostel etc. the committee after due deliberation desired that the cost of the building may be recalculated and placed before the next meeting of the Finance Committee keeping in view of the budget allocation made by the UGC for the purpose.

Pending Audit paras and action taken report thereon.

The UGC vide its circular No.F.16-2/2017(CU) dated 15.12.2017 has directed that all the UGC funded Central Universities may bring out the details of pending Audit Paras and action taken report thereof in each Finance Committee Meeting of the University for discussion. In this connection a detailed statement and action taken report thereof is placed for information and discussion.

Decision: Noted. However, the committee desired that long pending audit paras needs to be settled in a time bound manner. The Committee also desired that Standing Audit Committee (SAC) may be constituted in the University as per instructions of MHRD.

Payment of T.A and sitting fee to official and Non-official members/experts.

The UGC vide its Office Memorandum No. F.21-J/2015 (FD-1/B) dated 08.01.2018 has modified rules for T.A and sitting fee payable to the official and non-official members/experts. The same may be adopted in the University for payment of T.A and sitting fee to the members of Court, Executive Council, Academic Council, Finance Committee, Building Committee, School Board,
Board of Studies, Subject expert in the Selection Committee/Screening Committee, Publication Advisory Committee etc. Submitted for consideration and approval of Finance Committee.
Decision: Approved.

Agenda Item No. 9:-

**Provisions for 11th World Hindi Conference scheduled to be held on 18-20 August, 2018 at Mauritius**

The 11th World Hindi Conference is scheduled to be held on 18th to 20th August, 2018 at Mauritius. So far, the University has participated in 8th, 9th and 10th World Hindi Conferences at New York (USA), Johannesburg (South Africa) and Bhopal (India) respectively and will participated in the 11th World Hindi Conference at Mauritius with its Teachers/Officers for which an expenditure of Rs.10,00,000/- is likely to be incurred. Submitted for consideration and approval.

**Decision:** Finance Committee recommended the proposal with a total amount of upto Rs.9,00,000/- subject to compliance of instructions issued by MEA/MOF in this regard.

(Kadar Nawaz Khan)
Ex-Officio Secretary & Finance Officer
MGAHV, Wardha

Prof. Girishwar Misra
Chairman & Vice Chancellor
MGAHV, Wardha