

Acad.Spc(2)/101262/2018/HSE

Date : 27/01/2018

CIRCULAR

Sub: Conduct of CE Monitoring – Organizational Expenditure - reg.

The following rates are fixed as Organizational Expenditure in connection with the conduct of Continuous Evaluation cluster meeting to be held on 27/01/2018.

1. DISTRICT LEVEL TRAINING (Conducted on 2018 Jan 23,24)

Core SRG/Core RP (Trainer)

- (i) Remuneration @ Rs.850/day
- (ii) TA as per KSR

RP (Trainee)

- (i) Remuneration @ 1 DA/day based on their Pay Scale.
- (ii) TA within the district = Actual Bus fare
Outside district = As per KSR

2. FIELD LEVEL TRAINING (2018 Jan 27)

RP (Trainer)

- (i) Remuneration @ Rs.850/day
- (ii) TA within the district = Actual busfare
Outside district = As per KSR

Teacher (Trainee)

- (i) Remuneration @ Rs.150/day
- (ii) TA = Actual busfare

3. Conducting Expenses

- (i) Remuneration for venue principal @ Rs.400/day
- (ii) Clerk @ Rs.300/day
- (iii) Peon @ Rs.200/day
- (iv) Rent for audio visual equipment and other contingent charges @
Rs.4000/batch (Audio visual & Projector rent will be allowed, if these items
are not available at the school)

4. REFRESHMENT CHARGES @ Rs.40/participant

5. PHOTOCOPY CHARGES @ Rs.1/page

(The amount admissible will be credited to the beneficiaries account. The format for collecting the payment details will be issued separately.)

Sd/-

Joint Director (Academic)