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ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

("ವಿ ಟಿ ಯು ಅಧಿನಿಯಮ ೧೯೯೪" ರ ಅಡಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ಸ್ಥಾಪಿತವಾದ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯ)
"ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ-೫೯೦೦೧೮, ಕರ್ನಾಟಕ, ಭಾರತ



Visvesvaraya Technological University

(State University of Government of Karnataka Established as per the VTU Act, 1994)

"Jnana Sangama" Belagavi-590018, Karnataka, India

Phone: (0831) 2498100, Fax: (0831) 2405467, Website: vtu.ac.in

ಶ್ರೀಮತಿ. ಎಮ್.ಎ. ಸಪ್ಪ
ಪರಿಣಾಮ ಅಧಿಕಾರಿಗಳು

ಮೊರವಾಣಿ: 0831-2498162

ಫ್ಯಾಕ್ಸ್: 0831-2405467

Ref: VTU/FO/FC-79/2021-22/ 313

Date: 11 2 JUL 2022

U. O. NOTE

Sub: Proceeding of the 83rd Finance Committee Meeting regarding.

With reference to the above subject, please find attached herewith the proceeding of 83rd Finance Committee Meeting convened on 14-06-2022 at 10 a.m. at VC's conference Room, V.T.U's Head Office, Belagavi, pertaining to your section.

Please submit the action taken report on the above to the undersigned within 15days for placing the same in the forthcoming meeting of the committee.

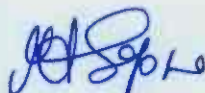

Finance Officer
VTU, Belagavi

Copy Submitted to:

1. The Hon'ble V.C., VTU through Secretary to V.C., VTU, Belagavi for kind information.
2. The Registrar, VTU, Belagavi, for kind information.
3. The Registrar (Evaluation), VTU, Belagavi for kind information..

To:

1. The Resident Engineer, VTU, Belagavi.
2. The Principal UBDT College of Engineering Davanagere, for information and necessary action.
3. The Director, Skill Development VTU Bengaluru & Dandeli.
4. Regional Director, VTU, Belagavi, Bengaluru, Mysuru, Kalaburgi.
5. Chairpersons, Department of Civil Engineering/Mechanical Engineering/Electronics and Communication Engineering/Computer Science Engineering/Management Studies/ Aerospace Engineering, PG Centre, Belagavi.
6. The Special Officer, VTU's Extension Centre, Mangalore.
7. The Director (I/C) ITISMU, VTU Belagavi.
8. All the Heads of the section, VTU's Offices at Belagavi,
9. Office Copy.


Finance Officer
VTU, Belagavi
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SECTION 4 - FINANCE SECTION ITEMS

Item No.4.1 of the Agenda of
166th meeting of the Executive
Council to be held on 29th June 2022

CONSIDERATION OF THE RECOMMENDATIONS OF 83rd MEETING OF FINANCE COMMITTEE HELD ON 14-06-2022

The 83rd meeting of the Finance Committee was held on 14-06-2022 at VTU Head Quarters, Belagavi. The recommendations of the Finance Committee, along with necessary details, are placed before the Executive Council for consideration and approval.

Resolution No.4.1

The Executive Council resolved to approve the recommendations of the 83rd meeting of the Finance Committee, held on 14-06-2022, as placed in the meeting.

The Revised Fee Structure as recommended by the Finance Committee shall be applicable from the academic year 2022-23 onwards.

Minutes of the 166th Meeting of the Executive Council held 29-06-2022.....

1. Approval of Annual Action Plan for 2022-23 of Various Departments /Sections of the University against the allocation of budget.

The Annual Action Plan for 2022-23 as per the budget allocation to various sections / departments of VTU has been submitted as follows,

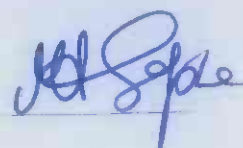
Sl No	Sections	Budget Estimate for the year 2022-23.	Budget Action plan for the Year 2022-23	Excess(-)/ Saving (+)
1	Women Cell, VTU, Belagavi	6,40,000.00	6,40,000.00	
2	Academic Section 'B'	107,02,50,000.00	107,02,50,000.00	
3	e-Learning center Mysuru	2,03,55,000.00	2,03,55,000.00	
4	NASD, Dandeli	40,97,000.00	40,97,000.00	
5	Regional Center Mysuru	34,00,000.00	34,00,000.00	
6	Examination Section	23,56,70,000.00	23,56,70,000.00	
7	Regional Office, Bengaluru	53,60,000.00	53,60,000.00	
8	Department of Nano tech, Muddenahalli	8,81,000.00	8,81,000.00	
9	Dep. Of MBA	18,01,000.00	18,01,000.00	
10	SC/ST Cell,VTU,Belagavi	1,90,60,000.00	1,90,60,000.00	
11	Dept. of Civil Engg.	34,11,000.00	34,11,000.00	
12	Regional Office,Belagavi	9,60,000.00	9,60,000.00	
13	Dept. of Electronics & CE	58,01,000.00	58,01,000.00	
14	Dept. of Computer Science and Engg.	11,96,000.00	11,96,000.00	
15	Dept. of Mechanical Engg.	17,01,000.00	17,01,000.00	
16	Bosch Rexorth centre, Mysuru	29,75,000.00	29,75,000.00	
17	VTU Extn. Centre, Mangaluru	2,22,000.00	2,22,000.00	
18	UBDT, Davangere	55,00,000.00	55,00,000.00	

19	Regional Office, Kalaburagi	23,25,000.00	23,25,000.00
20	Engineering Section, Belagavi	70,62,01,000.00	70,62,01,000.00
21	Department of Sports	13,22,97,000.00	13,22,97,000.00
22	NSS Cell, VTU, Belgavi	65,00,000.00	65,00,000.00
23	Student Development Council	1,00,000.00	1,00,000.00
24	Prasaranga, VTU, Belagavi.	32,76,000.00	32,76,000.00
25	Department of Aeronautical Engg., Muddenahalli	54,78,400.00	54,78,400.00
26	VTU Computer & Network Control Centre (ITISMU)	6.16,00,000.00	6.16,00,000.00
27	University Red Cross	23,000.00	23,000.00
28	University's E D Cell	1,01,000.00	1,01,000.00
29	R & D Section	16,70,00,000.00	16,70,00,000.00
30	Purchase of Software	7,00,00,000.00	7,00,00,000.00
31	VIAT Muddenhalli	46,10,000.00	46,10,000.00
32	VTU Library Section	20,15,50,000.00	20,15,50,000.00
33	VTU Incubation Centre	50,00,000.00	50,00,000.00
34	VTU USR Adoption of School	25,00,000.00	25,00,000.00

❖ Since Budget for the year 2022-23 has been approved, excess requirement if any shall be taken up in supplementary/revised budget as per the financial Progress vide re-appropriation if necessary.

Resolution: The committee resolved to recommend the approval of the Annual Action Plan for 2021-22 as above to the Executive Council

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



2. **Approval of Group Gratuity Scheme to VTU & UBDTCE Employees.**

A Proposal has been received from DPAR towards implementation of Group Gratuity Scheme to all VTU Employees. Gratuity is a statutory liability as per the Gratuity Act to the employer and gratuity is to be paid to the concerned employee at the time of retirement / death / resignation etc.. as the case may be, depending upon the concerned employees basic pay.

Based on the above, data of all VTU employees was provided to LIC of India for calculation of gratuity. Accordingly a proposal has been received from LIC of India (Government Sector).

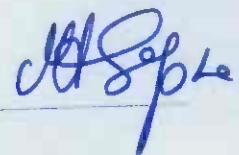
The following are the highlights of the proposal;

1. Policy Term - The Policy is annually renewable.
2. Minimum and Maximum Age of maturity Employees age – 18 to 80 years
3. Minimum Sum Assured – Rs. 5000/- per member
4. Total Amount payable approx – Rs. 23,33,34,294/- (it can be paid in installments or as per the requirement)
5. However, the amount may vary depending upon the variation in salary and exit/entry of employees to VTU.
6. Fund will be managed & payments made by LIC
7. In case of death of employee, LIC will make the payment of gratuity of remaining service period of LIC account (no amount to be paid by VTU).
8. Gratuity Ceiling – Rs. 20,00,000/-
9. Interest offered as on 31/03/2021 7.11%

The rates of interest offered are higher than the interest offered by nationalized banks. The premium may increase if additional staff is recruited and may decrease on death / resignation of employees. In view of the above, it is placed for approval.

Resolution: The committee resolved to recommend to the Executive Council, the approval of investment of the amount proposed under Group Gratuity Scheme. The committee also recommended that the amount may be paid in installments.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022

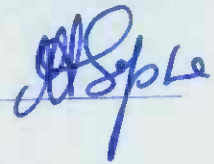


3. Approval for Health Insurance & Mediclaim Policy for VTU Employees.

A proposal has been received from DPAR for implementation of Health Insurance in respect of Mediclaim Policy for Permanent Teaching & Non Teaching employees of VTU, Belagavi & UBDT College of Engineering, Davangere This will be a cashless scheme & the total amount to be paid annually is approx Rs 1.17 crore . The total amount of premium will be borne by VTU for Group C & D employees and for Group A & B the premium amount will be shared between VTU & the employees, in the ratio of 50:50. The premium may increase if additional staff is recruited and may decrease on death / resignation of employees. Hence this proposed is placed for approval.

Resolution: The committee resolved to recommend the approval of the Health Insurance & Mediclaim Policy as above to the Executive Council.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022

A handwritten signature in blue ink, appearing to be 'J. S. P. Le', is written over a horizontal line.

4. **Approval for creation of pension fund for Teaching & Non Teaching employees of VTU and UBDTCE.**

A proposal has been received from DPAR Section for the creation of Pension fund for Teaching & Non Teaching staff of VTU and UBDT college of Engineering, Davangere. It was submitted that the pension fund would be created according to the rules / Government orders. The proposal was placed for approval.

Resolution: The committee discussed the matter in detail and resolved that the pension fund shall be created for Teaching & Non Teaching employee of VTU and UBDTCE Davangere after following due procedures & resolved to recommend the same, to the Executive Council for approval.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



5. Approval of financial aid to the physically challenged.

A Proposal has been received from Mr Satish G P Junior Assistant VTU's Regional Office, Mysuru for purchase of the Mechanical vehicle. As per the Government order dated, 1st January 2019. The Financial Aid can be provided to physically challenged employee for the purchase of the Mechanical vehicle at 30% the cost of vehicle to the maximum limit of Rs 40000/-, as per rules. This is placed for approval.

Resolution: The committee discussed the proposal of providing Financial Aid to the physically challenged employee for the purchase of the Mechanical vehicle. The committee resolved to recommend the proposal to the Executive Council for approval with the instruction to implement the same as per the Government order.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022

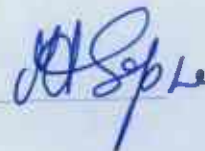


6. Approval of the proceeding of VTU Sports & Cultural Committee.

The proceeding of the VTU Sports & Cultural Committee Meeting held on 10th May 2022 at VTU Head Quarters, Belagavi, was placed for approval.

Resolution: The committee resolved to recommend the proceeding of the VTU Sports & Cultural Committee Meeting held on 10-05-2022, to the Executive Council for approval.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



7. Approval of payment of bills for Educational programme held by Department of Higher Education, Government of Karnataka at Harihar

An Educational Programme for creating awareness about NEP 2020, programmes of higher education, skill & vocational education was held at Harihar on 23-04-2022 & 24-04-2022 by the Department of Higher Education, Government of Karnataka. An agency exempted under Sec 4 (g) of KTPP Act. Marketing Communication & Advertising Ltd., Bengaluru was assigned the work of making necessary stage & other arrangements for the programme. Since the department had ordered VTU to make all necessary arrangements for the programme. Now the agency has submitted bills totalling to Rs. 74,39,025/- for which VTU has to be make payment. The proposal to make payment as per the bills submitted is placed for approval.

Resolution: The committee resolved to recommend to the Executive Council the approval for making payment of bills of Rs 74,39,025/- to the Marketing Commnication & Advertising ltd., Bengaluru.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



8. Approval for Utilization funds for cliff at VTU Regional Centre Kalaburagi.

A proposal for setting up Center for Logistics & Innovation of Future Factories (CLIFF) at the estimate of Rs 989.00 lakh at VTU Regional Office Kalburgi, has been submitted to the Kalyana Karnataka Regional Development Board (KKRDB), with a request to release grants to VTU. Communication has been received from KKRDB as per its order dated 25-05-2022 that if approved by the committee of KKRDB, an amount of Rs 989.00 lakhs is proposed to be released to VTU. The grants released shall be utilized as per the guidelines following KTPP Act. This is placed for approval.

Resolution: The committee resolved to recommend the approval of utilization of grants released from KKRDB for establishment of CLIFF at VTU Regional Office Kalaburagi, to the Executive Council.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022

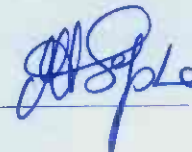


9. Approval for Budget allocation for AMC of Lab equipments in Applied Science Department (Nano Technologies)

A proposal has been received from Resident Engineer VTU Belagavi, for allocation budget for the AMC of lab equipments in the Dept. of the Applied Sciences, VTU PG centre Muddenahalli. Since this proposed was not received at the time of approval of annual budget and as AMC is essential, it is proposed to make budget provision for the amount of Rs 20.00 lakhs for 2022-23 towards chemicals, consumables & AMC. This requirement and reappropriation shall be prepared in the supplementary budget later.

Resolution: The committee resolved to recommend the approval of budget allocation of Rs 20.00 lakh for AMC of lab equipment to the Executive Council.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



10. Consideration of recommendation of the Committee constituted for enhancement of fixed (consolidated) pay of temporary employees in PMC & other Section of VTU.

A Proposal to enhance payment for employees on fixed (consolidated) pay working in Project Management Cell and other sections of VTU was recommended by the Committee constituted and is placed for approval.

Table 1							
S. N.	Name	Designation	Working since	Experience in VTU** (Y – Years , M- Months)	Present Fixed pay (INR) per month	Recommended by Committee	
						% of raise and amount (INR)	Revised Fixed pay (INR) per month
1	2	3	4	5	6	7	9
1.	Mr. Pavan T. Chougule	Software Engineer	4-11-2016	5Y 7M	30000	30% (9000)	39000
2.	Mr. Rajshekhar Badiger	System Administrator	21-02-2017	5Y 4M	24000	30% (7200)	31200
3.	Mr. Suleman J. Nadaf	System Administrator	21-07-2017	4Y 10M	24000	30% (7200)	31200
4.	Mr. Aditya S. Gowdar	System Administrator	14-11-2017	4Y 6M	24000	30% (7200)	31200
5.	Mr. Mahalingesh Naduvanamani	System Administrator	14-11-2017	4Y 6M	24000	30% (7200)	31200
6.	Ms. Pooja Karennavar	System Engineer	21-2-2017	5Y 4M	18000	20% (3600)	21600
7.	Mr. Shridhar Chandargi	System Engineer	21-02-2017	5Y 4M	18000	20% (3600)	21600
8.	Mr. Mayur Gaikwad	System Administrator	21-02-2017	5Y 4M	24000	20% 4800	28800
9.	Mr. Nitin Marathe	System Administrator	21-02-2017	5Y 4M	24000	20% 4800	28800
10.	Mr. Sunil B. Halagi	System Engineer	22-06-2017	4Y 11M	18000	20% (3600)	21600
11.	Mr. Akshay A. Badnnekayi	System Engineer	21-7-2017	4Y 10M	18000	20% (3600)	21600
12.	Mr. Irappa Awaradi	System Administrator	17-11-2017	4Y 6M	24000	20% 4800	28800
13.	Ms. Shruti S. Ramshetti	System Administrator	15-10-2018	3Y 7M	24000	20% 4800	28800
14.	Mr. Suraj Suresh Jadhav	System Engineer	19-6-2019	2Y 11M	18000	*	18000
15.	Mr. Pratik P. Phatak	System Administrator	1-1-2020	2Y 5M	24000	*	24000
16.	Mr. Suraj R. Joshi	System Administrator	30-8-2021	9M	20000	*	20000
17.	Mr. Akshay Palekar	System Engineer	1-9-2021	9M	15000	*	15000
18.	Mr. Prasanna M. Kulkarni	System Administrator	21-10-2021	7M	20000	*	20000
				TOTAL	391000		462400

Table 1							
S. N.	Name	Designation	Working since	Experience in VTU** (Y – Years , M- Months)	Present Fixed pay (INR) per month	Recommended by Committee	
						% of raise and amount (INR)	Revised Fixed pay (INR) per month
1	2	3	4	5	6	7	9
Note: * At present they may be continued with present pay and may be considered for enhancement at a later date							
** : with break in service once in every six months							

Monthly Difference Rs. 71400/- (a)

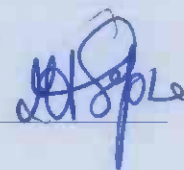
Table 2							
S.No	Designation	No. of employees working	Present monthly pay (in INR)	Present Total Per monthly pay INR)	Recommendation of Committee		
					7.5% of raise and amount (INR)	Revised Fixed monthly pay (INR)	Revised Total Per monthly pay (INR)
1	System Admin/ Programmer	01	25000	25000	1875	26875	26875
2	Jr. Asst.	14	18375	257250	1378 rounded to 1380	19755	276570
3	Driver	01	18375	18375	1378 rounded to 1380	19755	19755
4	Class IV	09	15225	137025	1142 Rounded to 1145	16370	147330
		25		437650			470530

Monthly Difference Rs.32880/- (b)

Total Monthly Difference (a+b) = 71400 + 32880 = Rs.104280/-

Resolution: The committee resolved to recommend the enhancement of payment to temporary staff working on fixed (consolidated) pay, at PMC & other Sections of VTU to the Executive Council for approval.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



11. Consideration of recommendation of committee constituted to revise the fee structure (Academic & Examination) of UG & PG programs of VTU.

A Proposal to revise the Fee structure of VTU Academic and Examination section, last revised during 2016-17 and implemented in 2017-18 as recommended by the Committee is placed for approval.

: Revision of Registration and other fees for UG and PG Students:

S.No	Particulars	Existing (E.C. Res. 4.1 of 22-3-2017 131 st meeting)	Proposed
1	a) Registration Fees (During admission to the programmes)	3,000/-	4,000/-
	b) Renewal of registration every year until completion of Degree	---	1,000/-
2	e-learning Fees (During admission to the programmes)	Rs. 500 per year to be collected during admission to the Programme B.E./B.Tech./B.plan/B.Sc. : 2000 B.Arch.: 2,500 B.Voc./ B.E. Lateral Entry : 1,500	650/- Per year to be collected during admission to the Programme B.E./B.Tech..B.pla n./ B.Sc. : 2,600 B.Arch.: 3,250 B.Voc : 1,950
3	Eligibility Fees (During admission to the programmes)		
	Karnataka	1,000/-	1,500/-
	Non-Karnataka/SAARC Country	2,500/-	3,000/-
	Foreign National / PIO/NRI	12,500/-	13,000/-
4	e-consortium Fees (Every year)	750/-	1000/-
5	Sports Fees (Every year)	100/-	200/-
6	Sports Development Fees (Every year)	150/-	250/-
7	Career Guidance & Service Fund (Every year)	20/-	50/-
8	University Development Fund (Every year)	500/-	750/-
9	Cultural Activities Fees (Every year)	50/-	100/-
10	Teachers Development Fees (Every year)	25/-	25/-
11	Student Development Fees (Every year)	25/-	25/-
12	Indian Red Cross Membership Fees	50/-	50

S.No	Particulars	Existing (E.C. Res. 4.1 of 22-3-2017 131 st meeting)		Proposed	
	(Every year)				
13	Women Cell Fees (Every year)	10/-		20/-	
14	NSS Fees (Every year)	Existing Unit	Non Existing Unit	Existing Unit	Non Existing Unit
		40/-	50/-	40/-	50/-
	Karnataka				
	B.E./B.Tech./B.Plan/B.Sc.:	7720/-	7730/-	11610/-	11620/-
	B.Arch.	8220/-	8230/-	12260/-	12270/-
	B.Voc./B.E. Lateral	7220/-	7230/-	10960/-	10970/-
	Non Karnataka				
	B.E./B.Tech./B.Plan/B.Sc.:	9220/-	9230/-	13110/-	13120/-
	B.Arch.	9720/-	9730/-	13760/-	13760/-
	B.Voc. B.E. Lateral	8720/-	8730/-	12460/-	12470/-
	Foreign				
	B.E./B.Tech./B.Plan/ B.Sc.:	19220/-	19230/-	23110/-	23120/-
	B.Arch.	19720/-	19730/-	23760/-	23770/-
	B.Voc. B.E. Lateral	18720/-	18730/-	24460/-	24470/-
15	Higher Semesters (III, V, VII, IX) (Sl. No. 1(b), and 4 to 14)	1680/-	1690/-	3470/-	3480/-

PG : MBA / MCA/ M.TECH./M.Arch./M.Plan.

S.No	Particulars	Existing (E.C. Res. 4.1 of 22-3-2017 131 st meeting)	Proposed
1	a) Registration Fees (During admission to the programmes)	3,500/-	4,500
	b) Renewal of registration every year until completion of Degree	---	1,000/-
2	e-learning Fees (During admission to the programmes)	Rs. 500 per year to be collected during admission to the Programme i.e. Rs. 1000	650/- Per year to be collected during admission to the Programme Rs. 1,300
3	Eligibility Fees (During admission to the programmes)		
	Karnataka	1,000/-	1,500/-
	Non-Karnataka/SAARC Country	2,500/-	3,000/-
	Foreign National / PIO/NRI	12,500/-	13,000/-
4	e-consortium Fees (Every year)	1,500/-	2,000/-
5	Sports Fees (Every year)	100/-	200/-
6	Sports Development Fees (Every year)	150/-	250/-
7	Career Guidance & Service Fund (Every year)	20/-	50/-
8	University Development Fund (Every year)	500/-	750/-

S.No	Particulars	Existing (E.C. Res. 4.1 of 22-3- 2017 131 st meeting)		Proposed	
9	Cultural Activities Fees (Every year)	50/-		100/-	
10	Teachers Development Fees (Every year)	25/-		25/-	
11	Student Development Fees (Every year)	25/-		25/-	
12	Indian Red Cross Membership Fees (Every year)	50/-		50/-	
13	Women Cell Fees (Every year)	10/-		20/-	
14	NSS Fees (Every year)	Existing Unit	Non Existing Unit	Existing Unit	Non Existing Unit
		40/-	50/-	40/-	50/-
	Karnataka	7970/-	7980/-	11,810	11,820
	Non Karnataka	9470/-	9480/-	13,310	13,320
	Foreign	19470/-	19480/-	23,310	22,320
	Higher Semesters (III) (Sl. No. 1(b), and 4 to 14)	2470/-	2480/-	4510	4520

Sharing of Registration and Examination Fees Between VTU and Autonomous Colleges

S.No.	Particulars	Proposed
1.	Registration fees	<p>At present autonomous colleges and VTU are sharing the Registration fees in the Ratio of 60:40.</p> <p>(As per the 146th Executive Council Resolution No. 2.1.5., dated 30-05-2019 from the academic year 2019-20).</p> <p>It is proposed to discontinue the sharing of Registration fees , for the following reasons:</p> <ol style="list-style-type: none"> 1. University is custodian of records of each student who is registering with University 2. University is responsible for issuing bonafide student status at present and in future also. 3. University process the Scholarship applications
2	Examination Fees	<p>Every year University accords permission for Readmission/ COB/ COC etc. All these are based on examination results of the students. The University is in the process of uploading the results of every semester of autonomous colleges in the University database. Hence, a examination fees of the 25: 75 between University and College is proposed.</p>

a) Revision of other Academic fees

Sl. No.	Particulars	Existing (E.C. Res. 4.1 of 22-3-2017 131 st meeting	Proposed
1.	Change of Branch	5,000/-	7,500
2.	Change of College	5,000/-	7,500
3.	Change of College & Branch	10,000/-	15,000
4.	Migration Certificate		
	1 From other University to VTU / Clearance Certificate	5,000/-	7,500
	2 Subject Equivalence (Committee/ Opinion)	10,000/-	10,000
5.	Issue of Migration Certificate		
	1 For Affiliated College Candidates	500/- within India any University 5,000/- if foreign University	750/- within India any University 7,500/- if foreign University
	2 For Autonomous College Candidates	1,500/- within India any University 5,000/- if foreign University	2,000/- within India any University 7,500/- if foreign University
6.	Readmission (Shortage of Attendance, temporary discontinuation, rejection of results etc)	5,000/-	5,000/-
7.	Issuance of Equivalence for UG Courses	1,000/-	2,500
8.	Change of Name	500/-	2,500
9.	Change of Scheme from Affiliated to Autonomous and Vice Versa	1,500/-	2,500
10.	Bonafide certificate	500/-	1,500
11.	Processing fee for Custom Duty Certificate	6000/- per item	8000/- per item
12.	Change of College application fees	500	600
13.	Registration fees for Honours Degree	1000/-	1000/-

(b) Fixation of tuition & Registration fee for Minor Degree

Sl. No.	Particulars	Proposed fees
1	Registration Fees	1,000/-

REVISION OF FEE STRUCTURE FROM THE ACADEMIC YEAR 2022-2023

Sl. No.	Particulars	Existing	Proposed
		Fees Details (in Rs.)	Fees Details (in Rs.)
1	Examination Fee		
1.1	Application Fee	20/-	30/-
1.2	Examination fee for UG students	1200/-	1500/-
1.3	Arrear Examination fee for UG students	Min. 150/- per subject Max. 1200/- per semester	Min. 300/- per subject Max. 1500/- per semester
1.4	Examination fee for PG students	1500/-	1800/-
1.5	Arrear Examination fee for PG students	Min. 300/- per subject Max. 1500/- per semester	Min. 400/- per subject Max. 1800/- per semester
1.6	Marks Card Fee	75/-	300/-
2	Revaluation and Photocopy of answer scripts		
2.1	Revaluation Fee of UG Answer Scripts	400/- per subject	700/- per subject
2.2	Revaluation Fee for PG Answer Scripts	3,000/- per subject	4000/- per subject
2.3	Challenge Valuation / Challenge Revaluation (applicable to the students for whom the facility is in force)	5,000/- per subject	10,000/- per subject
2.4	Fee for Photocopy of Answer Script UG only	300/- per subject	500/- per subject
3	Marks/Grade Card Fee		
3.1	Name Correction in Marks / Grade Card	200/- per marks card	400/- per marks card
3.2	Issue of duplicate marks / Grade card	300/- per marks card + search fee of 100/- per academic year	500/- per marks/Grade card + search fee of 200/- per academic year
3.3	Reissue of Marks / Grade cards (In case of damage original marks card to be surrendered)	New	Rs. 1000/- Per Marks/Grade Card

3.3	Issue of consolidated marks card (for NON CBCS ONLY)	500/- per semester	750/- per semester
3.4	Issue of duplicate consolidated marks card (for NON CBCS ONLY)	600/- per marks card	1000/- per marks card + search fee of 200/- per academic year
	Reissue of consolidated marks card (In case of damage original consolidated marks card to be surrendered) (for NON CBCS ONLY)	NEW	1500/- per marks card
3.5	Issue of consolidated Statement of marks (all semesters single) (for NON CBCS ONLY)	1,000/- per marks card	1,500/-
3.6	Issue of duplicate consolidated Statement of marks (all semesters single) (for NON CBCS ONLY)	1,500/- per marks card	1,500/- + search fee of 200/- per academic year
3.7	Reissue of Statement of marks (all semesters single) (In case of damage original consolidated marks card to be surrendered) (for NON CBCS ONLY)		Rs.2000/-
3.8	Issue of Extract of Marks / Grade Card	250/- per marks card	500/- per marks card
3.9	Attestation of Marks / Grade Cards	300/- per set	1000/- Per set

4	Provisional Degree Certificate and Degree Certificate		
4.1	Provisional Degree Certificate	400/-	600/-
4.2	Duplicate Provisional Degree Certificate	600/-	1000/-
4.3	Reissue of Provisional Degree Certificate (damaged PDC must be surrendered)	NEW	800/-
4.4	Issue of Degree certificate (affiliated Non- Autonomous Colleges)	For Indian National - 800/- + 100/- per year For Foreign National- \$200 + \$50 per year	For Indian National - 1200/- + 200/- per year For Foreign National- \$300 + \$75 per year
4.5	Name Correction in degree certificate (affiliated Non- Autonomous Colleges)	For Indian National- 2,000/- For Foreign National \$400	For Indian National- 2,000/- For Foreign National \$400
4.6	Issue of duplicate Degree certificate (affiliated Non- Autonomous Colleges)	For Indian National- 2,000/- + 200/- per year For Foreign National \$400 + \$50 per year	For Indian National- 2,000/- + 200/- per year For Foreign National \$400 + \$50 per year

4.7	Reissue of Degree Certificate (damaged Degree Certificate must be surrendered) (affiliated Non-Autonomous Colleges)	NEW	For Indian National- 2,000/- For Foreign National \$400
4.8	Issue of Degree certificate (affiliated Autonomous Colleges)	For Indian National - 800/- + 100/- per year For Foreign National- \$200 + \$50 per year	For Indian National - 1500/- + 200/- per year For Foreign National- \$400 + \$75 per year
4.9	Name Correction in degree certificate (affiliated Autonomous Colleges)	For Indian National- 2,000/- For Foreign National \$400	For Indian National- 2,500/- For Foreign National \$450
4.10	Issue of duplicate Degree certificate (affiliated Autonomous Colleges)	For Indian National- 2,000/- + 200/- per year For Foreign National \$400 + \$50 per year	For Indian National- 2,500/- + 200/- per year For Foreign National \$500 + \$50 per year
4.11	Reissue of Degree Certificate (damaged Degree Certificate must be surrendered) (affiliated Autonomous Colleges)	NEW	For Indian National- 2,500/- For Foreign National \$500
5	Transcript		
5.1	Issue of official Transcript (only for Non-Autonomous)	500/- for 1 st copy 300/- each for subsequent copies	1000/- for 1 st copy 500/- each for subsequent copies
5.2	Postage of transcripts to any destination to any address outside India	NEW	Rs. 2000/- for each destination
5.3	Sending Transcripts electronically to any organization/agency within or outside India	NEW	Rs.1500/- per organization/agency
OTHERS			
6	Issue of Certificate of Medium of Instruction	250/- each	500/- each
7	verification of Benefit of Gracing	175/-	300/-
8	Verification of genuineness of documents issued by the	500/- per set / Per	1000/- per set / Per

	University	student	student per set
9	Postage of verified documents outside India	New	2500/- per set
10	Submission of verification reports to companies/agencies/organizations electronically	New	1500/- per mail
11	IA Marks Discrepancy / Late Submission of I A Marks	1500/- per case and to the Max. of 20,000/-	2500/- per case and to the Max. of 50,000/-
12	Duplication Admission Ticket	100/-	100/-
13	Penal fee for payment of Examination / Revaluation after the Last date. First three and after three days	Min.500/- for the first three days after three days Min.2,000/- and Max.Rs.10,000/- depend upon the delay.	Min.500/- for the first three days after three days Min.2,000/- and Max.Rs.10,000/- depend upon the delay.

Resolution: The committee resolved to recommend the revision of fee structure as proposed to the Executive Council for approval.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022



Note: The 166th Executive council held on 29/06/2022 has resolved that the revised for structure as recommended by Finance Committee shall be applicable from the academic year 2022-23 onwards.

12. Approval of payments of pending bills of TEQIP-III from VTU Account.

A Proposal has been received from TEQIP cell VTU Belagavi, for payment of pending bills of Internal & Statutory Auditors of Rs 1,35,700/-. The proposal is placed for approval.

After the internal and statutory audit was over it was communicated that these auditors were to receive payments directly from National Project Implication Unit (NPIU) under TEQIP-III programme (The project was completed on 31-03-2021). But a letter has been received from NPIU now stating that since the total funds of Rs 7.70 crore allocated to VTU has been exhausted, the expenses towards internal & statutory audit have to be borne out of VTU funds. The details are as follows.

Sl.No	Particulars	Invoice No & date	Amount
1	Internal audit for period of 01-10-2020 to 31-03-2021 by M/s Udaya Shetty & Co Hubli	USC/H/21-22/013 Dt : 18-06-2021	47200.00
2	Statutory audit for period of 01-04-2020 to 31-03-2021 by M/s Umashankar & Co Hubli	000157 Dt: 15-06-2021	76700.00
3	Internal audit for period of 01-04-2021 to 31-03-2022 by M/s Udaya Shetty & Co Hubli	USC/H/21-22/055 Dt: 21-10-2021	5900.00
4	Statutory audit for period of 01-04-2021 to 30-09-2021 by M/s Umashankar & Co Hubli	000258 Dt: 24-03-2022	5900.00
			135700.00

Hence it is submitted to make these pending payment from VTU funds.

Resolution: The committee resolved to recommend the approval for making payments related to audit of TEQIP from VTU funds to the Executive Council.

Extract from the proceeding of the Finance Committee Meeting held on 14/06/2022