



DELHI TECHNOLOGICAL UNIVERSITY

Established under Govt. of Delhi Act 6 of 2009

(Formerly Delhi College of Engineering)

BAWANA ROAD, SHAHBAD DAULATPUR, DELHI-42

F.DTU/Council/BOM-AC/Notification/31/2018 | 2450

Dated : 12/9/18

NOTIFICATION

In exercise of the powers conferred under sub-section (1) of section 23 of the Delhi Technological University Act, 2009 (Delhi Act 6 of 2009), the Board of Management of the Delhi Technological University in its 28th meeting held on 20th July, 2018 vide item number 28.24 approved the Emoluments, Terminal Benefits and Allowances of the Controller of Finance as under:

The Emoluments, perks & privileges of the Controller of Finance shall be as follows:

- (i) The Emoluments and other conditions of service of a Controller of Finance shall be prescribed by the University.
- (ii) Pay: The salary of a Controller of Finance shall be in the pre-revised scale of pay of Rs.16400-450-20900-500-22400 placed in the Pay Band of Rs. 37400-67000 with a Grade Pay of Rs.10,000, and his/her pay shall be fixed at the appropriate stage in the Pay Band in accordance with the guidelines as per the University norms recommendations of the 6th Central Pay Commission as accepted by Central Government. The post of Controller of Finance shall be filled through direct recruitment as per the criteria prescribed by the UGC.
- (iii) Dearness Allowance: The Controller of Finance shall be entitled to the Dearness Allowance as admissible to the University employees from time to time.
- (iv) Residential Accommodation/HRA: The Controller of Finance shall be entitled without payment of rent, to the use of residential accommodation, if available in the University campus, throughout his/her term of office. In case residential accommodation is not availed /provided, HRA as admissible to the University employees from time to time shall be permissible.
- (v) Staff Car/Transport Allowance: The Controller of Finance shall be entitled an amount of Rs.20,000/- per month towards Fixed Transport Allowance (FTA).
- (vi) Leave Travel Concession (LTC): The Controller of Finance shall be entitled to Leave Travel Concession as admissible to the University employees from time to time.
- (vii) Medical Facilities: The Controller of Finance shall be entitled to Medical Facilities as admissible to the University employees from time to time.
- (viii) TA/DA: The Controller of Finance shall be entitled to TA/DA at the rates prescribed by the GNCTD in respect of officers of equivalent rank, as admissible to the University employees from time to time.

- (ix) The Controller of Finance shall be entitled to the reimbursement of the expenses on account of Transfer Traveling Allowance including Composite Transfer Grant for himself/herself family members from his home town to place of duty and back on his/her assuming office and relinquishing it on the expiry of his/her tenure, as per Government/University Rules.
- (x) The Controller of Finance shall be entitled to such terminal benefits and allowances as may be fixed by the Board of Management from time to time:

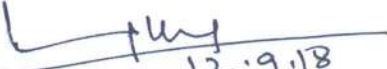
Provided that where an employee of the University or a college or of any other university or institution maintained by or affiliated to such other university is appointed as the Controller of Finance, he/she shall continue to be governed by the same retirement benefit scheme to which he/she was entailed prior to his/her appointment as Controller of Finance till he continues to hold his/her lien on that post. However, the pay for the purpose of subscription to the General Provident Fund shall be the pay drawn by him/her as Controller of Finance.

PERKS AND PRIVILEGES

The Controller of Finance shall also be entitled to the following Perks and Privileges:-

1. The Mobile Hand Set up-to the cost of Rs.15,000/- may be reimbursed. Mobile Hand Set may be replaced after every three years without surrendering the previous one.
2. Reimbursement of monthly mobile phone/internet/residential phone will be made up-to the charges of Rs. 3,500/- per month.
3. 2 News Papers and 2 Magazines (maximum up-to Rs.200/-per magazine) at his/her Residence.
4. Hospitality charges of Rs. 2,500/- per month.
5. Briefcase/Handbag/Purse up-to the cost of Rs.3,000/- only.

Anything which is not covered contained in these guidelines will be decided by the Board of Management of the University.

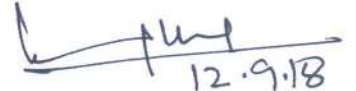

12.9.18

(Kamal Pathak)
Registrar(In-charge)

Delhi Technological University

Copy to:

1. PA to V.C. for kind information of the Vice Chancellor
2. PA to Pro V.C. (I) for kind information of Pro V.C.(I)
3. PA to Pro V.C. (II) for kind information of Pro V.C.(II)
4. Registrar
5. COF/COE
6. Dy. Registrar (Acts.)/Dy. Registrar (Estt.)
7. OIC (Gen. Admin.)
- ✓ 8. Head, Computer Centre (with a request to upload the same)
9. Guard file


12.9.18

(Kamal Pathak)

Registrar(In-charge)

Delhi Technological University