



# **DELHI TECHNOLOGICAL UNIVERSITY**

## **MINUTES OF**

### **27<sup>th</sup> Meeting of**

## **THE FINANCE COMMITTEE**

**Date : 19.07.2022**

**Time : 11.30 a.m.**

**Venue : Room no. 307,  
2nd Floor, Admin Block  
Delhi Technological university  
Shahbad Dairy, Delhi**

# Delhi Technological University

(Established by Govt. of NCT of Delhi vide Act 6 of 2009)  
(Formerly Delhi College of Engineering)

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No.F.5/AC/DTU/FC-27/2022/

Dated:

**27<sup>th</sup> meeting of the Finance Committee, Delhi Technological University (DTU) held on 19.07.2022 at 11:30 AM. The following members attended the meeting:**

1. Prof. J P Saini, Vice Chancellor, DTU.
2. Prof. I K Bhat, Vice Chancellor, Manav Rachna University.
3. Prof. A. Trivedi, Dean (IRD), DTU.
4. Prof. Madhusudan Singh, Registrar, DTU.
5. Sh. D. D. Verma, Controller of Finance, DTU.
6. Sh. Dinesh Gandhi, Dy. Secretary (Finance), Finance Department, GNCTD (represented Principal Secretary / Secretary (Finance)), GNCTD.
7. Sh. Manoj Kumar V M, Dy. Controller of Accounts, DTTE (represented Secretary, DTTE).
8. Sh. Rajesh Kumar, Sr. Accounts Officer, TTE.

Dr. Ashish Chandra, Pr. Secretary (Finance), Ms. Alice Vaz R, Secretary DTTE could not attend the meeting due to their pre-occupations.

Sh. D.P. Dwivedi - IAS (Retd.), Consultant (Finance & Planning), DTU, also attended the meeting as special invitee.

**The minutes of the meeting are as follows:**

**Agenda 27.1: Opening remarks by the Chairman.**

The Chairman welcomed all the members of Finance Committee in its 27<sup>th</sup> meeting held on 19.07.2022. The Chairman informed the members that results of all streams have been announced and new session is scheduled to commence from 01.08.2022. The Chairman also invited the members to the inauguration function of newly built students' hostel in DTU to be held on 20.07.2022. Chairman requested COF to continue with the days' proceedings.

**Agenda 27.2: Confirmation of the minutes of 26<sup>th</sup> meeting of the Finance Committee held on 05.01.2022.**

It was submitted that Minutes of the 26<sup>th</sup> meeting of the Finance Committee held on 05.01.2022 were circulated to the Hon'ble members of the Finance Committee vide no F. No.5/AC/ DTU /FC-26/2022/ 2127 dated 10.01.2022. No comments were received from any member of the Finance Committee.

**Decision: The Finance Committee confirmed the minutes of 26<sup>th</sup> meeting of Finance Committee held on 05.01.2022.**

**Agenda 27.3 : Action taken report on the decisions taken in the 26<sup>th</sup> meeting of the Finance Committee held on 05.01.2022.**

The Finance Committee was informed that 07 agenda items were discussed in the last meeting held on 05.01.2022. The details of the agenda items, decisions taken thereon and the action taken by the University were given in tabular form for information of the Hon'ble Members.

**Decision: The Finance Committee took the Action Taken Report on record.**

**Agenda 27.4 : Revision of Financial Powers of Vice Chancellor, Registrar, Controller of Finance and other officers**

Delhi Technological University Act, 2009 vide section 23 confers various powers to the Board of Management. This was done intentionally by the legislature so that University is autonomous and it does not have to go to the various Departments of the Government of NCT of Delhi for its day-to-day requirement. Section 23 (2) (iii) of Delhi Technological University Act, 2009 empowers BoM as under:-

“Section 23(2)(iii):- To manage and regulate the finances, accounts, investments, properties, business and all other administrative affairs of the University and for that purpose, constitute committees and delegate the powers to such committees or such officers of the University as it may deem fit.”

The Delegation of Financial Powers to Hon'ble V.C/ Registrar & other officers of DTU had been approved in the 2<sup>nd</sup> meeting of Board of Management (BOM) held on 21.11.2009 and further some minor revisions were made upto 2018 with the approval of Financial Committee (FC) and Board of Management (BOM). At present a need is felt to revise these powers with the approval of FC and BOM as in many cases the delegation of powers made in 2009 and in subsequent years have become unrealistic in the present context.

Keeping in mind the above facts, a proposal for revision of delegation of financial powers to various officers of the University is placed for consideration and approval of the FC is placed at **Annexure I**.

**Decision: The Finance Committee approved the proposed delegation of financial powers to various officers of the University (as per the Annexure I) and recommended for its submission to the Board of Management for its approval.**

**Agenda 27.05: Delegation of Financial Powers to Director East Delhi Campus.**

East campus of DTU is operational since 2017. As on date approximately 1500 students and 83 faculty members are there in the campus. The University School of Management and Entrepreneurship Department in the East Delhi Campus of Delhi Technological University is actively engaged with UG, PG and Ph.D. programme in the Management, Economics and MBA (Innovation, Entrepreneurship and Venture Development) areas. For smooth functioning of the day to day activities of East Delhi Campus, it is proposed to Delegate some Financial Powers to Director, East Delhi Campus as detailed below:

S. No.	Nature of A/A and E/S powers	Director East Delhi	Condition, if any
1	Telephone charges for office telephones	<b>Up to Rs. 2 Lac on each occasion</b>	Subject to availability of Funds
2	Electricity and Water charges	<b>Full Powers</b>	Subject to availability of Funds
3	Contingent Expenditure (i) Unspecified Items(Recurring)	<b>Up to Rs. 2,50,000/- on each occasion</b>	Subject to maximum Rs. 25 Lac per annum
	(ii) Unspecified Items(Non-Recurring)	<b>Up to Rs. 2,50,000/- on each occasion</b>	
4	Repair of Furniture	<b>Rs 25,000/- on each occasion</b>	Subject to maximum Rs. 2 Lac per annum
5	Postage Charges	<b>Full Power</b>	
6	Bank Charges	<b>Full Power</b>	
7	a) Purchase of stationery stores b) Purchase of rubber stamps and official seals	<b>Rs. 50,000/- at a time Rs.5,000/- on each occasion</b>	a) Subject to maximum Rs. 5 Lac per annum b) Subject to max Rs. 50,000/- per annum
8	Purchase of official Publications	<b>Rs. 50,000/- on each occasion</b>	Subject to maximum Rs. 5 Lac per annum
9	Expenditure sanction for Expenses Related to SRCs/DRCs/BOS, payment of guest lectures, organization of seminars	<b>Rs. 50,000/- on each occasion</b>	
10	Local Conveyance	Upto Rs. 500/- per month to each person in their respective Deptt.	Subject to availability of funds and as per other laid down guidelines in GFR and TA rules

**Decision: The Finance Committee approved the proposed delegation of financial powers to Director East Delhi Campus and recommended for its submission to the Board of Management for its approval.**

**Agenda 27.06 : Enhancement in the Honorarium and TA/Conveyance charges being paid to the Honorary/Guest/Visiting faculty.**

At present DTU has several Honorary faculty and Visiting faculty who are involved in carrying out research supervision and engaging PG/UG courses in different Departments of the University. The honorarium and TA/Conveyance charges being paid to these Honorary/Guest/Visiting faculty members was last revised in the year 2016. At present the honorarium and conveyance charges being paid to honorary faculty/guest faculty are as per the details given below.

S. No.	Designation	Approved Rates Per/hr		Max. ceiling per month in Rupee
		Theory	Lab	
1.	Professor	2000/-	1000/-	46,550/-
2.	Associate Professor & Assistant Professor who has completed 3 years service in the AGP 8000	2000/-	1000/-	46,550/-
3.	Assistant Professors (not covered above)	1500/-	750/-	33,250/-

It may be noted that in NSUT, at present the honorarium being paid to different faculty members, for the last three years is as per the following details:

S. No.	Nomenclature	Essential qualifications and experience	Rate/Hour
1.	A	Professors/Retired Professors of IIT/NIT/other reputed educational institutes	Rs. 2750/- per hour + Rs. 800/- (as TA)
2.	B	As per recruitment rules of DTU/AICTE for Professor/Associate Professor	Rs. 2250/- per hour + Rs. 800/- (as TA)
3.	C	As per recruitment rules of DTU/AICTE for Assistant Professors	Rs. 1750/- per hour + Rs. 500/- (as TA)

It is therefore proposed to enhance the corresponding rates for DTU also as per the existing nomenclature as given below:

S. No.	Designation	Proposed Rates Per/hr		Max. ceiling per month in Rupee
		Theory	Lab	
1.	Professor	Rs. 2750/- per hour	1375/-	70000/-
2.	Associate Professor & Assistant Professor who has completed 3 years service in the AGP 8000	Rs. 2250/- per hour	1125/-	70000/-
3.	Assistant Professors (not covered above)	Rs. 1750/- per hour	875/-	52000/-

**Note:** TA will be paid separately @ Rs. 800/- & Rs. 500/- for Professor/Associate Professor & Assistant professor respectively.

**Decision: The Finance Committee considered, approved and recommended the agenda for its submission to the Board of Management for its approval.**

**Agenda 27.07 : Proposal for opening of new Bank A/c in SBI, New Delhi Branch for Acceptance of donations from the Foreign Donor.**

It is to inform you that, there are various donations which are received from the foreign donors and are currently received in the Savings account of DTU. Further to realize such donations each time various documents (Tax certificate, of donor /donation accepting authority etc) has to be submitted in the bank for verifying the claim. Therefore it is requested to open a Savings Bank A/c under FCRA Act for receiving all such donations in foreign currencies which will reduce all the hassle and paper work required to be submitted by the donor/donation accepting authority. Hence this A/c will not require DTU to furnish these details time and again.

The matter was also discussed with SBI, DCE branch, and they have agreed to open a Savings Bank A/c under FCRA Act for DTU enabling it to receive all such donations from the foreign Donor in this said account.

In view of the above, the University is required to open a Savings Bank A/c under FCRA Act with SBI, New Delhi branch for receiving donations from foreign donors, as discussed with SBI.

**Decision: The Finance Committee considered, approved and recommended the agenda for its submission to the Board of Management for its approval.**

**Agenda 27.08 : Honorarium/Sitting Fee/Fee to Members of Various Statutory Committees**

Govt of NCT of Delhi constituted a committee to study rates of honorarium/sitting fee/fee being paid to the Members of various Committees in different state universities in order to standardized these rates. The committee was chaired by Secretary, Department of Training and Technical Education/Higher Education with Registrars of DTU, DSU and DPSRU as members. The Committee submitted its report which was accepted by the Government.

In this background, it is proposed to implement the report of the committee duly accepted by the Government in Delhi Technological University for payment of honorarium to the members of the Statutory Committees like Court meeting, Board of Management, Academic Council, Finance Committee, Planning Board, Works and Building

Committees of Rs. 7,500/- per meeting. Similarly, it is proposed to fix the rates for outside experts attending the meetings of selection committees/CAS/DPCs upto Group A post to Rs. 7,500/- plus actual conveyance charges. Honorarium for outside experts for attending the interviews of M.Tech and Ph.D admissions and for persons in the rank of Professor and above invited for special lectures is proposed to be fixed at Rs. 5,000/- per meeting plus actual conveyance charges. The honorarium for person invited for special lectures, for consultations on specialized matters and outside Experts/Nominees of other Departments and for such other meetings not covered above may be fixed at Rs. 3,000/- per meeting plus actual conveyance charges. The above are tabulated as :

<b>S.No.</b>	<b>Type of Meeting</b>	<b>Honorarium/Setting Fee/Fee</b>
1.	Statutory Committee Meeting such as Court / Board of Management / Finance Committee/ Planning Board/ Academic Council/Work and Building Advisory Committee	Rs. 7,500/- per meeting plus actual Travelling Allowance as per entitlement. Subject to maximum upto Rs 15,000/- per day.
2.	For External Experts attending the meetings of Selection Committees/CAS/DPCs for Group 'A' posts.	Rs. 7,500/- per meeting plus actual Travelling Allowance as per entitlement. Subject to maximum upto Rs 15,000/- per day.
3.	For External Experts attending the viva/interviews such as Ph.D/DRC and persons at the rank of Professor or equivalent invited for Special Lectures.	Rs. 5,000/- per meeting plus actual Travelling Allowance as per entitlement. Subject to maximum upto Rs 10,000/- per day.
4.	Persons invited for Special Lectures (not covered under category '3' above), Consultation on specialized matters, outside Experts/Nominees of other Departments and for such other meetings not covered in Category 2 & 3 above.	Rs. 3,000/- per meeting plus actual Travelling Allowance as per entitlement. Subject to maximum upto Rs 6,000/- per day.

**Decision: The Finance Committee considered, approved and recommended the agenda for its submission to the Board of Management for its approval.**



**Agenda 27.09 : Ratification of sanction of Municipal Corporation Tax**

The DTU is liable to deposit Property Tax in the tune of Rs 84,15,925 annually and depositing Rs 71,53,536 (after availing 15% rebate) as Property Tax for its property at DTU Main Campus. The property constructed during Phase II is also likely to be taken over in near future. Hence, the property tax will increase after taking over of Phase II construction. The delegation of powers delegated to the Hon'ble Vice Chancellor is only upto Rs 50 lakh for payment of Municipal Taxes. In order to avoid any penalty, the payment of the applicable Taxes has already been made for the current FY by availing the facility of rebate amounting Rs. 12,62,389/- after obtaining the approval of Chairman, Finance Committee

**Decision: The Finance Committee considered, ratified and recommended the agenda for its submission to the Board of Management for its approval.**

**Agenda 27.10 : Any other item with the permission of Chair**

The nominee of Pr. Secretary (Finance), Sh. Dinesh Gandhi, Dy. Secretary (Finance) & the member of Finance Committee(FC) suggested to mention the constitution of Finance Committee(FC) and Board of Management(BOM) for the information of the members.

Therefore, the composition of FC and BOM as per the DTU ACT 2009 the composition is as below:

**FINANCE COMMITTEE:- Article 28 (1)** of the DTU ACT 2009 state that:

There shall be a Finance Committee constituted by the Board of Management consisting of the following:

- a) The Vice Chancellor –Chairman.
- b) The Principal Secretary or Secretary (Finance) to Government ex-officio.
- c) The Principal Secretary or Secretary (Technical Education) to Government ex-officio.
- d) Two other members nominated by the Board of Management from amongst its members, of whom atleast one should not be an employee of the University.



- e) The Registrar of the University.
- f) Controller of Finance will be the member secretary.
- g) Such other members as may be prescribed by the Statutes.

**BOARD OF MANAGEMENT: Article 22 (1)** of the DTU ACT 2009 state that:

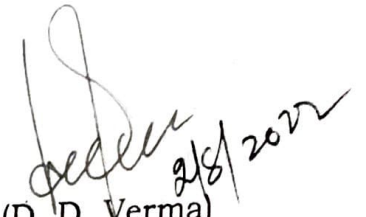
The Board of Management shall be the principal executive body of the University and, as such, shall have all powers necessary to administer the University subject to the provisions of this Act and the Statutes made there under, and may make ordinances and regulations for that purpose and also with respect to matters provided hereunder.

**Article 22 (2):** The Board of Management shall consist of the following persons, namely:-

- a) The Vice-Chancellor of the University.
- b) Three eminent persons in the disciplines of science, engineering, technology and management nominated by the Government.
- c) Two Professors of the University nominated by the Government.
- d) Two Deans of the University nominated by the Government.
- e) A representative of an Industry Association, nominated by the Government.
- f) The Principal Secretary or Secretary (Finance) to Government ex-officio.
- g) The Principal Secretary or Secretary (Higher Education) to Government ex-officio.
- h) The Principal Secretary or Secretary (Technical Education) to Government ex-officio.
- i) Such other member or members as may be prescribed by the Statutes,

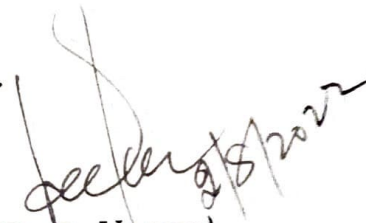
**The composition of FC and BOM is placed for the information of the members of Finance Committee**

**Meeting ended with a vote of thanks to the Chair.**

  
(D. D. Verma)  
Controller of Finance  
2/8/2022

Copy forwarded for information to:-

1. PS to VC, DTU for kind information of the Hon'ble V.C and Chairman Finance Committee.
2. Dr. Ashish Chandra Verma, IAS, Principal Secretary (Finance), Govt. of NCT of Delhi, 4<sup>th</sup> Level, A-Wing, Delhi Secretariat, I.P. Estate, New Delhi - 110 002 or his/her nominee.
3. Ms. Alice Vaz R., IAS, Secretary, Training & Technical Education, Govt. of NCT of Delhi, Muni Maya Ram Marg, Pitampura, Delhi 110088 or his/her nominee.
4. Prof. I.K. Bhat, Vice Chancellor, ManavRachna University, Sector-43, Aravalli Hills, ManavRachna Campus Road, Faridabad, Haryana-121004.
5. Prof. A. Trivedi, Dean (IRD), DTU.
6. Prof. Madhusudan Singh, Registrar, DTU.
7. Sh. D.P. Dwivedi, Consultant (Finance & Planning), DTU.

  
(D. D. Verma)  
Controller of Finance  
2/8/2022

## **REVISED AND CONSOLIDATED DELEGATION OF FINANCIAL POWERS**

S. No.	Nature of A/A and E/S powers	Vice-Chancellor		Registrar (Admn)		Deans/ HoD / Librarian		Controller of Exam. (CoE)		Controller of Finance (CoF)		Condition, if any	Remarks
		Existing Power	New Proposed Power	Existing Power	New Proposed Power	Existing Power	New Proposed Power	Existing Power	New Proposed Power	Existing Power	New Proposed Power		
1.	Expenditure on functions / Seminar / Conferences in DTU	Up to Rs. 50 Lac [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac	<b>Up to Rs. 5 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per laid down approved norms. The prior A/A on each occasion shall be obtained from the VC.	Powers Beyond Rs. 50 Lac up to Rs. 1.00 crore vests with FC and beyond Rs. 1.00 crore vests with BOM
2.	Sanction for Advance drawl to incur the inevitable/emergent and urgent expenses.	UptoRs. 50 Lac on each occasion [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac	<b>Up to Rs. 5 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to other norms laid down in GFR and the account of the advance drawl to be rendered within 30 days from the date of completion of event /purchase / activity.	Powers beyond Rs. 50 Lac up to Rs. 1.00 crore vests with FC and beyond Rs. 1.00 crore vests with BOM

3.	Repair & Maintenance of Computer and other installation	Up to Rs. 50 lac. On each occasion  [2nd BOM]	<b>Same as earlier</b>	UptoRs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to the availability of funds, completion of codal formalities as per laid down purchase procedure/GFR 2017	Powers Beyond Rs. 50 Lac uptoRs. 1.00 crore vests with FC and beyond Rs. 1.00 crore vest with BoM
4.	(i) Official publication	UptoRs. 50 lac. On each occasion [2nd BOM]	<b>Same as earlier</b>	UptoRs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of funds and laid down codal formalities/GFR 2017.	Powers Beyond Rs. 50 Lac uptoRs. 1.00 crore vests with FC and beyond Rs. 1.00 crore vest with BoM
	(ii) Library Books technical journals	UptoRs. 50 lac. On each occasion [2nd BOM]	<b>Full Power</b>	UptoRs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to codal formalities, availability of funds & approval of Library Committee	Purchase towards Yearly subscriptions of E-journals etc
5.	Disposal of obsolete surplus or the unserviceable stores	UptoRs. 50 lac. On each occasion  [2nd BOM]	<b>Same as earlier</b>	UptoRs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	The disposal is subject to the recommendation of the condemnation board constituted by the Vice-	Powers Beyond Rs. 50 Lac uptoRs. 1.00 crore vests with FC and beyond Rs. 1.00 crore vest with BoM

												Chancellor	
6.	Irrevocable losses of stores or of public money write off.  (i) Irrevocable losses due to theft, fraud or negligence	Rs. 10,000/-	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Losses will be reported to Vice-Chancellor at the very initial stage of occurrence.	i). Powers Beyond Rs. 10000 vests with BOM after recommendation by FC
	(ii) Irrevocable losses not due to theft, fraud or negligence	Rs. 02 Lac as per FD Memo dt. 7/8/2019	Upto Rs. 20 Lac on each occasion	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	After full investigation and report of the Committee headed by vigilance officer the matter will be submitted to VC through COF for write off losses	ii). Powers Beyond Rs. 20.00 Lac vests with BOM after recommendation by FC.
7.	Purchase of Stationary stores	UptoRs. 50 Lac on each occasion [2nd BOM]	Same as earlier	UptoRs. 2 Lac on each occasion	Up to Rs. 5 Lac on each occasion	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Subjects to the availability of funds and as per latest govt. guidelines and GFR2017	Powers Beyond Rs. 50 Lac up to Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
10.	Postal & Courier charges	UptoRs. 50 Lac on each occasion  [2nd	Same as earlier	UptoRs. 2 Lac on each occasion	Up to Rs. 5 Lac on each occasion	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Powers Beyond Rs. 50 Lac uptoRs. 1.00 crore vest with FC and beyond Rs. 1.00 crore

		BOM]											vest with BOM
11.	Freight and demurrage/wharf ages 1. Freight charges	UptoRs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	UptoRs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Air lifting of stores should be resorted to only with the approval of Vice-Chancellor.	Powers Beyond Rs. 50 Lac uptoRs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM,
12.	Motor Vehicles; (i) Purchase	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of funds and as per laid down purchase procedures / GFR2017	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
	(ii) Maintenance upkeep	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of funds and as per laid down purchase procedures / GFR2017	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
	(iii) Hiring of Vehicle	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	Upto Rs. 10,000/- on each occasion	<b>Up to Rs. 50000 /- on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of funds and as per laid down purchase procedures / GFR2017	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
13	Municipal rates and taxes	Up to Rs.	<b>Full</b>	Up to	<b>Up to</b>	NIL	<b>Same as</b>	NIL	<b>Same</b>	NIL	<b>Same</b>	Subjects to	

		1Cr. on each occasion	<b>Power</b>	Rs. 2 Lac on each occasion	<b>Rs. 5 Lac on each occasion</b>		<b>earlier</b>		<b>as earlier</b>		<b>as earlier</b>	availability of funds	
14.	Telephone Bill reimbursement of residential phone	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subjects to availability of funds	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
15.	Telephone charges for office telephones	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subjects to availability of funds	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
16.	Electricity and Water charges	Full Powers	<b>Same as earlier</b>	Full Powers	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subjects to availability of funds	
17.	Printing and Binding	Up to Rs. 50 Lac on each occasion [2nd BOM]	<b>Same as earlier</b>	Up to Rs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subjects to availability of funds	Powers Beyond Rs. 50 Lac upto Rs. 1.00 crore vest with FC and beyond Rs. 1.00 crore vest with BOM
18.	Merits, Awards, stipends Loan and other educational scholarship to students	Full Powers	<b>Same as earlier</b>	NIL	<b>Full Power</b>	NIL	<b>Dean (UG)/(PG)/(P&amp;C)/(IRD)Full</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	The A/A and E&S will be accorded as per approved	



							<b>Powers</b>					norms by BOM	
20.	(ii) Sanction for extra jurisdiction journey for teaching and other staff out of India	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per provision under FRSR (TA/DA rules and AICTE guidelines)	
	(iii) Travelling Expenses	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac on each occasion	<b>Up to Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per provision under FRSR (TA/DA rules and AICTE guidelines)	
21.	(i) To depute teaching staff to accompany students on educational tour out of Delhi.	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per education policy of DTU/AICTE guidelines	
	(ii) To depute teaching staff to accompany students on educational within Delhi	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac	<b>Up to Rs. 5 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per education policy of DTU/AICTE guidelines	
	(iii) Travelling Expenses	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac	<b>Up to Rs. 5 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per education policy of DTU/AICTE guidelines	

23.	Deputation of Research staff and fellows for field work pertaining to respective research schemes with TA/DA as per rules concerning the grants received for Research	Full powers [2 <sup>nd</sup> BOM]	Same as earlier	NIL	Full Power	Dean (IRD) shall have the power to sanction upto Rs. 20,000 on each occasion	Dean (IRD) / (P&C) shall have the power to sanction upto Rs. 50,000 on each occasion	NIL	Same as earlier	NIL	Same as earlier	Subject to availability of funds in Research Scheme and guidelines issued by the UGC/ AICTE/ MHRD/ DST/ MiETY/MNRE other funding agencies.	
25	Invitation of distinguished scholars or experts in different fields and payment to them at special rates (Guest Faculty)	Full powers [2 <sup>nd</sup> BOM]	Same as earlier	Rs. 2 Lac on each occasion	Up to Rs. 5 Lac on each occasion	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Subject to approved special rates and norms by the BOM and appointment thereof by VC	
26.	(a) Expenditure sanction for Expenses Related to SRCs/DRCs/BOS	Full Powers [2 <sup>nd</sup> BOM]	Same as earlier	NIL	Full Power	Dean UG/PG/ IRD Upto Rs. 25000 on each occasion	Dean (UG)/(PG) / (P&C)/(IR D) Upto Rs. 50,000/- on each occasion	NIL	Same as earlier	NIL	Same as earlier	Subject to availability of funds in Research Scheme and guidelines issued by the UGC/ AICTE/ MHRD/ DST/ MiETY/MNR	See Note 4,5,6 & 7 at the end of the table.
	(b) Scholarship & contingency in respect of M.Tech, MBA, PhD., TRF, PDFs and fellow engaged under R&D project.	Full Powers [2 <sup>nd</sup> BOM]	Same as earlier	NIL	Full Power	Dean UG/PG/ IRD Upto Rs. 10 Lac	Dean (UG)/(PG) / (P&C)/(IR D) Upto Rs.	NIL	Same as earlier	NIL	Same as earlier	E other funding agencies. And A/A for taking up the project	See Note 4,5,6 & 7 at the end of the table.

							<b>10 Lac</b>					will be accorded by the Hon'ble VC	
	(c) R&D Project funded by the International/National Agencies	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Full Power</b>	Dean IRD up to Rs. 2 Lacs	<b>Dean (P&amp;C)/(IR D) Up to Rs. 2 Lacs</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		See Note 4,5,6 & 7 at the end of the table.
	(d) Consultancy Projects	Full Power	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		
27.	Appointment of part-time staff for day to day classes and payment of remuneration	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lacs	<b>Rs. 5 Lacs</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to the approval of panel by the VC and payment is made at the approved rates by BOM	
28.	Acceptance of outside work and remuneration by teachers	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per laid down approved provisions	
29.	Expenditure on payment relating to examination including entrance exam for admissions, paper setter & other work relating to conduct of exams.	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac on each occasion	<b>Upto Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	Up to Rs. One Lac on each occasion	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per approved norms.	

30.	Payment to members of statutory Board of Assessment Committee members, expert Committees, Sub-Committees	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Full powers in respect of boards/Committees in which Registrar (Admn) is member Secretary/Convenor	<b>Same as earlier</b>	Full powers in respect of boards/Committees in which Deans/HOD/Librarian is member Secretary/Convenor	<b>Same as earlier</b>	Full powers in r/o boards/Committees in which COE is member Secretary/Convenor	<b>Same as earlier</b>	Full powers in r/o boards/Committees in which COF is member Secretary/Convenor	<b>Same as earlier</b>	Subject to availability of Funds and as per approved rates	
31.	Expenditure on appointment of Examiners/Paper Setter and other work relating to examination, Entrance tests	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Full powers, CoE will initiate the proposal and take approval of the VC, as per norms approve	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		

								d.					
32.	Payment of professional charges to Advocates and Chartered Accountants / Architects / Consultants / Advisors	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac on each occasion	<b>Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	As per approved rates and norms and subject to prior approval for appointment by the VC	
33.	Uniforms Liveries for Class-IV employees / workshop staff	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Rs. 2 Lac on each occasion	<b>Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of Funds and following the codal formalities as per GFR 2017	Uniforms & other articles of clothing shall be supplied to class IV staff as per the University norms.
34.	Pay fixation on new appointment / promotion for teaching / non-teaching staff	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Full powers	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to clearance by the Controller of Finance/ Finance Deptt. Of University. FRSR, AICTE/MHRD /UGC/ and Govt. of NCT of Delhi guidelines.	

38.	Hospitality / Refreshment (i) For official meetings / Visitors	No ceiling	<b>Same as earlier</b>	Up to Rs. 2,500/- pm	<b>Up to Rs. 10000/- pm</b>	Up to Rs. 2,500/- pm	<b>Same as earlier</b>	Up to Rs. 2,500/- pm	<b>Same as earlier</b>	Up to Rs. 2,500/- pm	<b>Same as earlier</b>	Subject to approved norms and expenses on high tea with snacks, the petty refreshment on tea with snacks etc. and lunch to the guests	
	(ii) For seminars / conferences / convocations	Full powers [2nd BOM]	<b>Same as earlier</b>	NIL	<b>Full Powers</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		
39.	i) Expenditure on pay and allowances to regular employees, pay and allowance to contractual employees, remuneration to part time faculty.	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Full powers	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Full powers	<b>Same as earlier</b>	Subject to approved rates of pay and allowances and remuneration as laid down in their appointment letters/ orders. Further claim of panelled/Govt. Hospitals/ institutions shall be approved by Registrar or even by Hon'ble V.C Subject to DGHS rate.	

	ii) Reimbursement of Medical Claim	NIL	<b>Full Power</b>	NIL	<b>Full Power *</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	* Subject to approved rates of DGHS. For Govt Hospitals/ Empanelled Hospitals/ Dispensaries as per DGHS List/DTU Dispensary.	
40.	Expenditure on miscellaneous contingencies (unspecified recurring)	Full powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	NIL	<b>Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Upto Rs. 50,000/- on each occasion subject to maximum Rs. 5 lacs per annum</b>		
41.	Retirement benefits	Full Powers [2 <sup>nd</sup> BOM]	<b>Same as earlier</b>	Full Powers	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		
42.	Expenditure from Student Fund account with sanction of advance drawl	Full powers [4.4 BOM]	<b>Same as earlier</b>	Up to Rs. 02 Lac on each occasion	<b>Upto Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		
43.	Expenditure on sponsored projects	Full powers [4.4	<b>Same as earlier</b>	Up to Rs. 02 Lac on	<b>Upto Rs. 5 Lac on each</b>	Dean IRD Up to	<b>Dean IRD/ PQC Up to Rs. 01 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>		



		BOM]		each occasion . A/A for taking up the project will be accorded by the Hon'ble VC	<b>occasion</b>	Rs. 01 Lac on each occasion to Principal Investigators. A/A for taking up the project will be accorded by the Hon'ble VC	<b>on each occasion to Principal Investigators. A/A for taking up the project will be accorded by the Hon'ble VC</b>						
44.	Engaging manpower for Security Sanitation, House-keeping, Horticulture, Nursing, Hostel, Sports, Office Attendants and such other activities on outsource basis.	Up to Rs. 10 Cr. for Goods & Services in a single transaction under University Generated Fund. (BOM 28.19))	<b>Same as earlier</b>	Up to Rs. 02 Lac on each occasion	<b>Upto Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	-----	Powers Beyond Rs. Rs. 10.00 crore vests with BoM

45.	To purchase of equipment, computers, laptops, software, printers, audio visual aids, photocopiers, ACs and furniture for classroom, laboratorial, libraries, hostels and offices etc.	Up to Rs. 10 Cr.  (BOM 28.19)	<b>Same as earlier</b>	Up to Rs. 02 Lac on each occasion	<b>Expenditure Sanction (E/S) Upto Rs. 20 Lac on each occasion. Whereas Administrative Approval(A/A) will be accorded by the Hon'ble VC for any purchase amounting above Rs. 5 Lac</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Complete power for A/A and E/S vest with Registrar for purchase upto Rs. 5 Lac on each occasion. For any purchase amounting above Rs. 5 Lac A/A will be accorded by Hon'ble VC	BOM delegated the powers to VC for exp upto Rs. 10 Crores for goods and services in single transaction under University generated fund.(BOM 28.19). Norms of IT department may be followed
46.	(i) Purchase of Fixture and Furniture	Up to Rs. 10 Cr. (BOM 28.19)	<b>Same as earlier</b>	Upto Rs. 2 Lac on each occasion	<b>Upto Rs. 5 Lac on each occasion</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	NIL	<b>Same as earlier</b>	Subject to availability of funds and completion of codal formalities, as per laid down purchase procedures/GFR 2017	Powers Beyond Rs. Rs. 10.00 crore vests with BoM

	(ii) Repairs thereto	Up to Rs. 10 Cr. (BOM 28.19)	Same as earlier	Upto Rs. 2 Lac on each occasion	Upto Rs. 5 Lac on each occasion	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Subject to availability of funds and completion of codal formalities, as per laid down purchase procedures/GFR 2017	Powers Beyond Rs. Rs. 10.00 crore vests with BoM
47.	(i) The expenditure on construction of new building.	Up to Rs.50Crore [18.12 BOM] & [35.13 BOM]	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Subject to provision laid down in CPWD manual, PWD guidelines and other structural norms/GFR	Powers Beyond Rs. Rs. 50.00 crore vests with BoM
	(ii) Expenditure on work relating to addition/alteration modernization, renovation & maintenance work being executed through engineering wing/PWD after observing codal formalities	Up to Rs.50Crore [18.12 BOM] & [35.13 BOM]	Same as earlier	Up to Rs. 2Lac	Upto Rs. 5 Lac	NIL	Same as earlier	NIL	Same as earlier	NIL	Same as earlier	Subject to provision laid down in CPWD manual, PWD guidelines and other structural norms/GFR	Powers Beyond Rs. Rs. 50.00 crore vests with BoM