

DTU Campus, Shahbad Daultpur, Bawana Road, Delhi-110042

Delhi Technological University

(Estd. by Govt. of NCT of Delhi vide Act 6 of 2009)

(Formerly Delhi College of Engineering)

No.F.DTU/ORG/BOM/Meeting/1(1)/09/Vol.-X/1903

Dated : 24-07-2018

Sub: Minutes of 28th meeting of the Board of Management held on 20.07.2018 at 12:00 noon in Room No. 307, 2nd Floor, Admin. Block, DTU.

The following members were present:

1. Prof. Yogesh Singh, Vice Chancellor, DTU
2. Prof. S.K. Garg, Pro Vice Chancellor - I, DTU
3. Prof. Anu Singh Lather, Pro Vice Chancellor - II, DTU
4. Dr. G. Narendra Kumar, Principle Secretary, T.T.E.
5. Prof. I.K. Bhat, Vice Chancellor, MIT World Peace University, Pune.
6. Prof. Khalid Moin, Professor, Civil Engg. Deptt., Jamia Milia Islamia
7. Sh. Sameer Nayyar, Managing Director, Dr. Beli Ram & Sons Pvt. Ltd.
8. Prof. A. Trivedi, Dean (IRD), DTU
9. Prof. Madhusudan Singh, Dean Academic (UG), DTU
10. Prof. H.C. Taneja, Professor, Department of Applied Mathematics, DTU
11. Prof. Samsher, Professor, Deptt. of Mechanical Engg. and Registrar, DTU

Ms. Renu Sharma, Principal Secretary (Finance), Sh. H. Rajesh Prasad, Secretary, Higher Education and Prof. Ajay Kumar Sharma, Vice Chancellor, I.K.G. Punjab Technical University could not attend the meeting because of their pre-occupations. Sh. D.P. Dwivedi, I.A.S.(Retd.) attended the meeting as special invitee.

Agenda 28.1 : Opening remarks by the Chairman.

The Hon'ble Vice Chancellor welcomed all the members and Dr. G. Narendra Kumar, Principal Secretary, TTE for attending the 28th meeting of Board of Management. He informed the members that DTU was started with 09 departments and about 3000 students in 2009, and now, we have 14 departments and about 10,000 students and also established East Delhi Campus of DTU w.e.f. academic year 2017-18. This academic year we are starting 02 new programmes, one is Bachelor of Design (B.Des) and other is MBA (Business Analytics). Students in B.Des have been admitted through National Level Entrance Examination, Undergraduate Common Entrance Exam for Design (UCEED). University has implemented Choice Based Credit System (CBCS) and students can opt about 30-45% as per their choice. Vice Chancellor, DTU put on record thanks to Govt. of NCT of Delhi for granting 291.88 crores for DTU Phase II, which includes 03 towers of hostels and 02 academic buildings. DTU has been ranked by different magazines within 10th among the best institutions of India. As per NIRF ranking, DTU has been placed at 41 among the top institutions of India. Last

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year 52 Ph.D. students graduated and in the current academic year we are expecting 75 Ph.D. students to be graduated. The strength of the DTU is the placement of its students in national and international companies and DTU has been ranked very high in this particular parameter. He further emphasized that we will be putting our best efforts to improve the NIRF ranking. He further informed that this year DTU is planning for participating in Times Higher Education ranking. At present DTU has about 250 regular teachers which includes about 80 Professors and we are expecting to have 150 Professors in next 5 years.

Vice Chancellor informed that new academic year is going to be started very soon and Hon'ble Chief Minister, Hon'ble Dy. Chief Minister and Principal Secretary, TTE will be attending the inaugural function of academic year 2018-2019. Vice Chancellor extended invitation to all members for attending this Orientation programme. He informed the Board that Recruitment/ Selection process for different teaching and non teaching have been conducted for last one month 08 days. He appreciated the hard work of Prof. S.K. Garg, Pro Vice Chancellor; Prof. Anu Singh Lather, Pro Vice Chancellor; Prof. A. Trivedi, Dean (IRD); Prof. Madhusudan Singh, Dean (UG); Prof. H.C. Taneja, Dean (PG); Prof. Samsher, Registrar and Dr. Ravinder Kaushik, Dy.Registrar (Estt.) and their team. In response to query raised by the member of Board Sh. Sameer Nayyar about progress of Centre of Excellence approved during last Board meeting. Prof. Anu Singh Lather, Pro Vice Chancellor informed the Board that both the Centres have started working and programs have been conducted by these Centres. She further informed that the quality policy of DTU will be displayed at various locations by the end of this month. Principal Secretary, TTE informed that his views for agenda related to DTU Phase (II) may not be recorded as the same is under examination in his office.

Agenda 28.2 : Confirmation of the minutes of 27th meeting of the Board of Management, DTU held on 23.02.2018.

It was submitted to the Board of Management that the minutes of the 27th meeting of the Board of Management, DTU held on 23.02.2018, were placed as annexure in the agenda for comments.

No comments were received from any member of the Board.

Decision : The Board of Management confirmed the minutes of its 27th meeting held on 23.02.2018.

Agenda 28.3 : Action taken report on the decisions taken in the 27th meeting of the Board of Management held on 23.02.2018.

The Board of Management was informed that 24 agenda items were discussed in the last meeting held on 23.02.2018. The details of the agenda, decisions taken thereon and the action taken by the University were given for

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information of the Hon'ble Members of the Board. However, regarding agenda no. 27.13 of the action taken report it was informed that the PDF facilities has been extended for members recruited under special mode of recruitment.

The Board of Management took the Action Taken Report on record.

Agenda 28.4 : Approval for Ordinances 1(B), 2018 for all the undergraduate and post graduate degree programs of Delhi Technological University for batches 2018-19 onwards.

It was submitted to the Board of Management that Delhi Technological University is running various undergraduate and post graduate programs since its inception in 2009. At present UG degree programs are B. Tech; B.Tech (Evening); BA Hons. (Economics); BBA and PG degree programs are M.Tech; MBA; EMBA. Further, the university has planned to start B.Des program and MBA (Business Analytics) program from academic session 2018-19.

At present, DTU has separate ordinances for each program except B.Des; BBA; BA Hons. (Economics) and MBA- Business Analytics which are not yet prepared.

The proposal for consideration and approval of the BOM is to have one Ordinance for all the undergraduate and post graduate degree programs (Except Ph.D.) of Delhi Technological University for batches 2018-19 onwards.

Decision : The BOM considered and approved the Ordinance 1(B) for all the undergraduate and post graduate degree programs (except Ph.D.) of Delhi Technological University for batches 2018-19 onwards. The Ordinance 1(B) is placed as *Annexure at page 01 to 03.*

Agenda 28.5 : Approval for Regulations for Infrastructural Development Projects/Buildings through Donations/Contributions (full/partial) and Naming of the Buildings in full or part as per donors wish.

It was submitted to the Board of Management that in compliance to the decision of the Board of Management in its 20th meeting held on 26.09.2016 a Committee was constituted to frame the detailed guidelines on the above subject.

The recommendations of the Committee were as under:

- A.** All contributions funds are deployed strictly in accordance with the donor's wishes as set out at the time of making the gift. Each gift is handled individually and managed as an individual entity. Donors receive accurate reports, duly signed by the Finance officer of the University, on the status of their funds and expenses from the account. This ensures that our donors continue to be

involved in the university and its growth. All excess funds are reinvested in the corpus of the contributions.

B. General Regulations

1. All gifts will be used only for the benefit of the University, its programmes, its faculty, staff and students.
2. All funds will be used as intended by the donors.
3. All tax and other requirements under Indian law will be followed.
4. All gifts will be governed by applicable university regulations.

C. Regulations on gift giving

1. The Vice-Chancellor shall set priorities for fund raising, and to review and set administrative policies and procedures concerning Gifts to the University.
2. The University shall promote the solicitation, acceptance and stewardship of Gifts to secure resources that shall enable the University to further advance its priorities and commitment to excellence in teaching, learning and research.
3. The University shall not accept any Gift that precludes the University from accepting Gifts from other Donors and the University shall not accept Gifts that violate any applicable law or regulation and reserves the right to reject any Gift.
4. The act of giving a Gift to the University shall be irrevocable whilst the Gift and the Gift Purpose shall be subject to the University's prevailing policies and procedures.
5. In recognition of a Gift made by a Donor, the University may offer the Donor a naming opportunity within the University and the Vice-Chancellor may from time to time set the minimum Gift level for naming opportunities which may be offered.
6. If a Donor who has been offered a naming opportunity by the University falls into disrepute, the University reserves the right to discontinue the use of the relevant name.
7. All Gift-related naming opportunities shall be approved by the Vice-Chancellor and in the case of a Gift-related naming of a School, Department, Faculty, Chair or any infrastructure, such naming shall be approved by the Board of Management upon the recommendation of the Vice-Chancellor.
8. All Gifts shall be used in accordance with the Gift Purpose and all information pertaining to a Donor and his Gift shall be handled with respect and given confidential treatment to the fullest extent available in law.
9. The University shall appropriately acknowledge and recognize Donors and their Gifts according to such criteria as per regulation of the University.
10. The Vice-Chancellor shall have the sole right to invest the Gifts in accordance with guidelines approved by the Board of Management.
11. The University may charge all reasonable costs and expenses incurred in administering a Gift or a Gift Purpose to the relevant underlying fund.
12. The Vice-Chancellor shall, in consultation with the Donor, have the power to make changes to a Gift Purpose, which has in whole or in part ceased to provide a suitable or effective way of using the relevant Gift and the University shall endeavour to use the Gift for such purposes as nearly as

possible akin to the original Gift Purpose. The University shall appropriately acknowledge and recognize Donors and their Gifts according to the regulations of the University.

D. Tax Exemption for all gifts under Indian law

Donations by contributions given to DTU are exempted under Section 80G of the Income Tax Act of 1961. Donations made by NRIs are also eligible for tax benefits against donations. There is no upper limit to the amount of donation. In the case of donations to "Institutions of National Importance" donors are eligible for deduction at the rate of 100% without any qualifying limit.

E. Recommendations for naming of the building and donation amount-

1. Committee deliberated on the minimum amount for donation in case of naming of the building fully or partially. It recommended that the minimum contributions in this respect should be ☐ 5 crores or 50% of the cost of the project whichever is higher.
2. For donations other than the naming of the building, committee felt that no minimum limit should be fixed.

Decision : The Board of Management approved the Regulations with the followings:

- i) In para (E) part 1, a sentence is added i.e., "the duration of naming of building shall be 50 years only"
- ii) The amount received from foreign country shall be in accordance with the government of India guidelines issued from time to time in this regard.

Agenda 28.6 : Approval for Revised Guidelines for the Award for Published Paper of the Researchers of Delhi Technological University.

It was submitted to the Board of Management that in the 21st meeting of the Board of Management held on 23.11.2016 vide agenda no. 21.12, the guidelines for the Award for Published Paper of the Researchers of Delhi Technological University were approved and on the basis of these guidelines, awards were given to the eligible faculty members in the month of March, 2018. After the award ceremony, some suggestions were received from faculty members for improvement in the guidelines.

To review the suggestions, a committee was constituted comprising the following:

Prof. A. Trivedi, Dean-IRD	: Chairman
Prof. Vishal Verma, Elect. Engg.	: Member
Prof. R.C. Singh, Mech. Engg.	: Member
Prof. Pravir Kumar, Biotech	: Member
Dr. Ruchika Malhotra, Asso. Prof., CSE	: Member
Dr. R. Srivastava, Asso. Prof., Mathematics	: Member
Dr. Nitin Puri, Asstt. Prof., Applied Physics	: Member

Dr. Roli Purwar, Asstt. Prof., Applied Chemistry : Member
Sh. Anil Kumar, DR-IRD : Member Secretary

After the detailed discussions and incorporating the suggestions, the existing guidelines have been updated and draft of revised guidelines were placed before the Board.

Decision : The Board of Management approved the revised guidelines which are placed as Annexure at page 04 to 06.

Agenda 28.7 : Approval for enhancement of intake for Ph.D. programme with fellowship.

It was submitted to the Board of Management that at present the University is doing admissions on 150 seats of Ph.D. Full Time programme with fellowship. NIRF ranking provides the handsome weightage to research programmes. To perform better in ranking, it is proposed that the seats of Ph.D. programme Full Time with fellowship may be increased from 150 to 200. The final slots for research fellows Ph.D. Full Time with fellowship may be sanctioned as 200 seats (150 existing + 50 additional). The teaching load may be given to these research fellows will be 8hrs per week. The fellowship may be paid to these research fellows at the rate as approved by the BOM from time to time.

The Academic Council recommended for enhancement of intake for Ph.D. programme in its 18th meeting held on 20.04.2018 as below:

50 seats in 2018-19
50 seats in 2019-20
50 seats in 2020-21

However, 05 superanumary seats are also recommended for foreign students, every year.

Decision : The Board of Management approved the enhancement of intake for Ph.D. programme with fellowship.

Agenda 28.8 : Approval for delegation of powers conferred on Academic Council under Section 25 (1) (X), (XI) and (XII) to the Vice-Chancellor for Administrative convenience.

It was submitted to the Board of Management that during the day to day functions of the University, it has been realized that certain powers of the Academic Council of the University are to be exercised very frequently. For example, Section 25 (1) (X), (XI) and (XII) of DTU Act, 2009 which lay down as under:

“.....(X) To make recommendations to the Board of Management with regard to the appointment of examiners and, if necessary, their removal and fixation of their fees, emoluments and travelling and other expenses.

.....(XI) To recommend arrangements for the conduct of examinations and the dates for holding them.

.....(XII) To declare or review the result of the various examinations or to appoint committees or officers to do so,

From reading of the above, it is seen that no policy decision worth deliberating in the Academic Council are involved in the aforesaid sections. It will be appropriate if Board of Management delegates the above powers, provided in section 25 (1) (X), (XI) and (XII) to the Vice-Chancellor so that the immediate action on the above two sub-Sections can be taken and the University may not have to wait for the convening of the Academic Council meeting for the same.

The above proposal was placed before the Board of Management for its consideration and approval.

Decision : The Board of Management approved the delegation of powers conferred on Academic Council under Section 25 (1) (X), (XI) and (XII) to the Vice-Chancellor or an officer authorised by Vice Chancellor for Administrative convenience.

Agenda 28.9 : Approval for transfer of 02 posts of Assistant Professors (01 UR & 01 SC) in the Discipline of Design from the discipline of Computer Science.

It was submitted to the Board of Management that in the 27th meeting of Board of Management (BOM) held on 23rd Feb, 2018 vide Agenda Item No. 27.8, it was considered and approved that 01 UR Post of Professor and 03 Posts (02 UR and 01 SC) of Assistant Professor have been transferred to the discipline of design from the discipline CSE and from fundamental electives, respectively.

The B. Des. programme has been started with an intake of 60 students and the total No. of students in 04 year shall be 240. To run the programme effectively and with a quality of teaching, it is proposed that in addition to above two (02) more Assistant Professors (01 SC and 01 UR) may be transferred to the discipline of Design from the existing sanctioned posts of discipline of Computer Science & Engineering.

Decision : The Board of Management approved for transfer of 02 posts of Assistant Professors (01 UR & 01 SC) to the discipline of Design from the discipline of Computer Science & Engineering.

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Agenda 28.10 : To consider and approve recruitments against various Teaching and Non-Teaching vacant posts.

The Board of Management was apprised that the University has advertised various Teaching and Non-Teaching posts. Applications received in response to the University advertisements were processed and after due scrutiny of applications through committees appointed by the Vice Chancellor, as per DTU act 2009 & first statute 2009, interviews were conducted as per details given below:

Advertisement No. and date	Name of posts	Discipline	No. of posts advertised	No. of applications	No. of eligible candidates	Scheduled date of interview
F.DTU/Rectt./Prof./Asstt.Prof./BD/2018, 12.03.2018	Professor	Design	01	07	--	14.06.2018
F.DTU/Rectt./USME/Management/2018, 12.03.2018	Professor	Management (USME)	02	22	08	15.06.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Engineering Physics	05	79	26	25.06.2018 to 26.06.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Humanities (English)	02	14	08	27.06.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Biotechnology	03	103	21	28.06.2018 to 29.06.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Civil Engineering	04	21	08	03.07.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Environmental Engineering	03	30	05	04.07.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Applied Chemistry and Polymer Sc. & Chem. Tech.	05	80	28	05.07.2018 to 06.07.2018
F.DTU/Rectt./Prof./Asstt.Prof./BD/2018, 12.03.2018	Assistant Professor	Design	03	123	58	07.07.2018 to 08.07.2018
F.DTU/Rectt./Associate Prof./AP-T&P/2018, 21.03.2018	Associate Professor	Production Engineering,	03	31	19	09.07.2018 to 11.07.2018
		Mechanical Engineering,	09	88	42	
		Automobile Engineering	04	30	22	
F.DTU/Rectt./COF/EDP/2017	Controller of Finance	--	01	16	07	12.07.2018

F.DTU/Rectt./M&C/2018, 12.03.2018	Assistant Professor	Mathematics & Computing	06	567	482	13.07.2018 to 14.07.2018
F.DTU/Rectt./East Campus/Engg.Cell/2018, 23.04.2018	Assistant Engineer	Civil	02	173	105	16.07.2018
	Assistant Engineer	Electrical	02	176	121	
	Junior Engineer	Civil	01	340	264	
	Junior Engineer	Electrical	01	278	218	
	Electrician	--	03	183	115	
F.DTU/Rectt./USME/Management/AP/2018	Associate Professor	Management (USME)	01	34	08	17.07.2018
F.DTU/Rectt./AR/SO/2018, 25.05.2018	Assistant Registrar	--	04	19	03	18.07.2018
F.DTU/Rectt./Prof./Asstt.Prof./BD/2018, 12.03.2018	Section Officer	--	05	110	67	18.07.2018
F.DTU/Rectt./USME/Management/AP/2018	Assistant Professor	Management (USME)	04	293	231	19.07.2018

Minutes of the Selection Committees for the aforesaid Teaching and Non-Teaching posts were opened and tabled in the meeting for declaration of the names of selected candidates. The recommendations of various committees constituted for selection of different posts are given below:

For the Post of Professor in the Discipline of Design

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1.	NONE FOUND ELIGIBLE/SUITABLE			UR

For the Post of Professor in the discipline of Management, USME

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1.	NONE FOUND SUITABLE			UR
2.	NONE FOUND SUITABLE			UR

For the Post of Associate Professors

S. No.	Name of Discipline	Name of Selected Candidate	DOB	Appl. no.	Cat.
Selected candidates in the discipline of Engineering Physics					
1	Engineering Physics	Dr. Rishu Chaujar	21.02.1982	2013828	UR
2		Dr. Nitin Kumar Puri	28.02.1977	2013109	UR
3		Dr. Arun Kumar Singh	22.02.1980	2013664	SC
4		None found suitable			OBC
5		None found suitable			OBC



Waitlisted candidates in the discipline of Engineering Physics					
1	Engineering Physics	Dr. Pawan Tyagi	15.06.1977	2013050	UR
2		Dr. Mula Jayasimhadri	11.06.1979	2013469	UR
3		Dr. Nisha Kumari	23.04.1979	203951	UR
Selected candidates in the discipline of Humanities (English)					
1	Humanities (English)	Dr. Rajiv Ranjan Dwivedi	01.03.1978	2013204	UR
2		None found suitable			UR
Selected candidates in the discipline of Biotechnology					
1	Biotechnology	Dr. Yasha Hasija	06.10.1981	2013100	UR
2		Dr. Nirala Ramchiary	20.09.1974	2013342	ST
3		None found suitable			OBC
Waitlisted candidates in the discipline of Biotechnology					
1	Biotechnology	Asmita Das	17.10.1974	2013262	UR
2		Navneeta Bharadwaja	15.04.1977	2013825	UR
Selected candidates in the discipline of Civil Engineering					
1	Civil Engineering	Dr. Shilpa Pal	06.02.1981	2013535	UR
2		Dr. Pradeep Kumar Goyal	03.07.1971	2013999	UR
3		None found suitable			SC
4		None found suitable			OBC
Selected candidates in the discipline of Environmental Engineering					
1	Environmental Engg.	Dr. Haritash Anil Kumar	12.02.1978	2013902	UR
2		None found suitable			UR
3		None found suitable			SC
Selected candidates in the discipline of Applied Chemistry					
1	Applied Chemistry	Dr. Anupama Goswami	17.07.1975	2013487	UR
2		Dr. Anil Kumar	10.10.1973	2013121	OBC
Waitlisted candidates in the discipline of Applied Chemistry					
1	Applied Chemistry	Dr. Smita Mohanty	15.11.1976	2013998	UR



Selected candidates in the discipline of Polymer Science & Chemical Technology					
1	Polymer Science & Chemical Technology	Dr. Roli Purwar	27.10.1978	2013038	UR
2		Dr. Ram Singh	02.04.1976	2013841	UR
3		None found suitable			OBC
Waitlisted candidates in the discipline of Polymer Science & Chemical Technology					
1	Polymer Science & Chemical Technology	Dr. Raminder Kaur	14.08.1977	2013824	UR
Selected candidates in the discipline of Mechanical Engineering					
1	Mechanical Engineering	Dr. Pravin Kumar	02.12.1972	2013031	UR
2		Dr. Anil Kumar	29.08.1976	2013726	SC
3		None found suitable			UR
4		None found suitable			OBC
5		None found suitable			OBC
6		None found suitable			OBC
7		None found suitable			OBC
8		None found suitable			SC
9		None found suitable			ST
Selected candidates in the discipline of Production Engineering					
1	Production Engineering	Dr. M.S. Niranjan	01.01.1977	2013650	UR
2		None found suitable			OBC
3		None found suitable			ST
Selected candidates in the discipline of Automobile Engineering					
1	Automobile Engineering	None found suitable			UR
2		None found suitable			UR
3		None found suitable			OBC
4		None found suitable			SC
Selected candidates in the discipline of Management, USME					
1	Management, USME	Dr. Anshu Bansal	21.06.1981	2014257	UR

For the Post of Assistant Professors

Selected candidates in the discipline of Design					
S. No.	Name of Discipline	Name of Selected Candidate	DOB	Roll no.	Cat.
1	Design	Partha Pratim Das	21.12.1990	3703021	UR
2		Neeraj Rathee	06.06.1990	3703016	UR
3		Varun Singh	02.12.1986	3703044	UR
4		Taruna Singh	30.07.1990	3703041	SC
5		Ravindra Singh	03.08.1985	3703027	SC
Waitlisted candidates in the discipline of Design					
1		Amaltas Khan	03.08.1987	3703003	UR
2		Irfan Haider Khan	11.07.1988	3703012	UR

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Selected candidates in the discipline of Mathematics & Computing					
1	Mathematics & Computing	Anshul Arora	15.01.1989	3702050	UR
2		Dhirendra Kumar	08.09.1989	3702115	UR
3		Trasha Gupta	06.07.1986	3702442	UR
4		Payal	01.12.1991	3702261	OBC
5		Sumedha Seniaray	02.09.1986	3702416	SC
6		Jamkhongan Touthong	20.02.1984	3702163	ST
Waitlisted candidates in the discipline of Mathematics & Computing					
1	Mathematics & Computing	Pooja Gupta	29.09.1992	3702266	UR
2		Sandeep Kumar	14.11.1985	3702362	UR
3		Ram Chandra Bhushan	04.12.1984	3702323	UR
Selected candidates in the discipline of Management, USME					
1	Management, USME	Gaganmeet Awal	03.07.1990	7207073	UR
2		Deepti Aggarwal	15.07.1987	7207057	UR
3		Kusum Lata	15.01.1982	7207239	UR
4		None found suitable			OBC
Waitlisted candidates in the discipline of Management, USME					
1	Management, USME	Akshay Verma	10.06.1992	7207011	UR
		Neharika Sobti	05.03.1993	7207128	UR
		Rajat Arora	20.11.1987	7207154	UR

For the Post of Controller of Finance

S. No.	Name of Selected Candidate	DOB	Cat
1	S.K. Tanwar	28.02.1962	UR

For the Post of Assistant Engineer (Civil) (through direct recruitment)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	NONE FOUND SUITABLE			UR

For the Post of Assistant Engineer (Civil) (on deputation basis)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	Mohit Tyagi	22.07.1989	1011181	UR

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For the Post of Junior Engineer (Civil)

S. No.	Name of Selected Candidate	DOB	Roll No.	Cat.
1	Akshay Garg	08.10.1992	1010439	UR
Name of Waitlisted Candidate				
1	Arpit Budhar	28.03.1993	1013025	UR

For the Post of Assistant Engineer (Electrical) (through direct recruitment)

S. No.	Name of Selected Candidate	DOB	Roll No.	Cat.
1	Arun Divedi	01.10.1987	5201011	UR

For the Post of Assistant Engineer (Electrical) (on deputation basis)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	NONE FOUND SUITABLE			UR

For the Post of Junior Engineer (Electrical)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	NONE FOUND SUITABLE			UR

For the Post of Electrician

S. No.	Name of Selected Candidate	DOB	Roll No.	Cat.
1	Rajnikant	10.02.1992	6206072	UR
2	Abhishek Kushwaha	04.08.1999	6206001	UR
3	Lokesh	03.01.1993	6206041	OBC
Name of Waitlisted Candidate				
1	Sachin Swarnkar	13.10.1996	6206080	UR

For the Post of Assistant Registrar (on deputation basis)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	Dipin Arora	05.12.1981	1013670	UR
2	NONE FOUND SUITABLE			UR
3	NONE FOUND SUITABLE			UR
4	NONE FOUND SUITABLE			UR

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For the Post of Section Officer (through direct recruitment)

S. No.	Name of Selected Candidate	DOB	Roll No.	Cat.
1	Sunil Kumar Yadav	30.11.1979	8208064	UR
2	Madhuresh Kumar Jha	04.07.1989	8208057	UR
3	Sunil Chikkara	25.02.1981	8208032	OBC
Name of Waitlisted Candidates				
1	Kumar Saurabh	10.05.1985	8208012	UR
2	Anoop Sharma	10.03.1984	8208004	UR
3	Sunil Chikkara	25.02.1981	8208032	UR
4	Monika Sharma	04.08.1980	8208042	UR
5	Umakant	04.04.1988	8208034	UR
6	Manoj Kumar	05.07.1979	8208014	UR
7	Manoj Kumar Sharma	22.06.1988	8208015	UR
8	Ranvir Singh Rawat	03.02.1979	8208026	OBC
9	Shankar Sharma	01.04.1981	8208061	OBC

For the Post of Section Officer (on deputation basis)

S. No.	Name of Selected Candidate	DOB	Appl. no.	Cat.
1	NONE FOUND SUITABLE			UR
2	NONE FOUND SUITABLE			UR

Decision : The Board of Management requested its members Prof. I.K. Bhat, Prof. Khalid Moin, Prof. A. Trivedi, Prof. Madhusudan Singh and Prof. Samsheer to look at recommendations of Selection Committees and check for maintaining uniformity and ensure quality of the total selection process.

The members after checking the profiles, eligibility conditions, and API scores of selected candidates and total selection process, found that the selections made are in accordance with recruitment rules, eligibility criteria and conforms to the statutory provisions laid down in DTU act 2009 and first statute 2009. The above members are of the view that only those candidates have been recommended to the Board of Management who fulfilled all the requirements.

The members unanimously requested to the Board of Management to accept the recommendations of the Selection Committees. The Board of Management approved the recommendations of the Selection Committee as presented to it.

[Handwritten Signature]

Agenda 28.11 : Approval for Regulations for Presenting Paper in the International Conference/Symposia by the Faculty of Delhi Technological University.

It was submitted to the Board of Management that there were no standard regulations framed for attending and presenting the papers in the various International conference/symposia by the faculty members of the DTU frequently. Till now, the cases are being approved by the Competent Authority on case to case basis.

To frame such regulations, a committee was constituted comprising the following:

Prof. A. Trivedi, Dean-IRD	:	Chairman
Prof. H.C. Taneja, Dean-PG	:	Member
Prof. V.K. Minocha, Civil	:	Member
Prof. Neeta Pandey, ECE	:	Member
Dr. Ruchika Malhotra, CSE	:	Member
Mr. Anil Kumar, Dy. Registrar (IRD)	:	Member Secretary

The members of the committee deliberated the issue in detail and drafted the regulations for presenting the paper in the International Conference/ Symposia by the faculty members of Delhi Technological University which were placed before the Board of Management.

Decision : The Board of Management approved the Regulations for Presenting Paper in the International Conference/Symposia by the Faculty of Delhi Technological University which are placed as *Annexure at page 07 to 10.*

Agenda 28.12 : Approval for delegation of power for engaging manpower for Security, Sanitation, House-keeping, Horticulture, Nursing, Hostel, Sports and Office Attendants on outsource basis.

It was submitted to the Board of Management that Delhi College of Engineering was shifted in the new campus at Shahabad-Daulatpur in 1996 and various facilities were provided in the new campus. The new campus spread over in 163 acres (Approx.) of land. In 2009 the Delhi College of Engineering was converted into Delhi Technological University by Delhi Technological University Act, 2009 (Act 6 of 2009). At the time of establishment of DTU there were approximately 3,000 students in 9 departments. Now, in 2018 DTU has 14 departments and many new courses including humanities have been introduced because of this the number of students in 2017-18 were approximately 9,000. Since the covered area, number of buildings and number of courses have increased tremendously, more pressure on the sanitation, security and gardening activities of the University have been felt. As per the policy of the Government the sanitation, security, horticulture and nursing orderly are being outsourced. While

awarding the outsource contracts, DTU follows the General Financial Rules strictly.

Section 23 of the Delhi Technological Act, 2009 confers various powers on the Board of Management particularly Section 23 (2) (iii) stating as under:

".....(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."

To manage the Administrative affairs of the University efficiently and effectively, Board of Management was requested to delegate full powers for engaging manpower for Security, Sanitation, House-keeping, Horticulture, Nursing, Hostel, Sports and Office Attendants and such other activities on outsource basis to the Vice Chancellor. Needless, to mention here that while exercising such powers, University will follow the GFR and other rules and regulations applicable on the subject.

Decision : The Board of Management considered and approved for delegation of powers for engaging manpower to the Vice Chancellor for Security, Sanitation, House-keeping, Horticulture, Nursing, hostel, sports, Office Attendants and such other activities on outsource basis.

Agenda 28.13 : Ex-post-facto Administrative Approval for engaging 01 Skilled (Supervisor) and 20 Un-skilled Workmen through outsource agency for Sweeping of Roads and Lifting of Garbage in DTU.

It was submitted to the Board of Management that M/s Mahabir & Brother's was awarded contract for providing 20 Un-Skilled workmen and one skilled (Supervisor) for sweeping the Roads and Lifting of Garbage in DTU w.e.f. 15 June 2015 for the period of 6 months. This was done after inviting open tender in the newspapers and all codal formalities were completed.

The above contract of M/s Mahabir & Brother's was extended from time to time with the approval of the Competent Authority upto 31st May 2018. From 01st June 2018 the contract has been awarded to another agency, a Central Government PSU after all codal formalities.

During the course of audit in 2017, audit team of AGCR objected to the above award of work on the ground that power to outsource the sanitation services of DTU vests with Director TTE, Government of NCT of Delhi. Therefore, audit advised that ex-post-facto approval may be taken, since DTU is an



Autonomous Body and Delhi Technological Act, 2009 confers various powers on the Board of Management particularly Section 23 (2) (iii) stating as under: -

".....(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."

In view of the observations above, the matter was placed before the Board of Management for according **Ex-Post-Facto Administrative Approval** of the award of sanitation contract by the DTU to M/s Mahabir & Brother's at an approximate cost of Rs. 42,19,344/- (Rupees forty two lac nineteen thousand three hundred forty four only) per annum in 2015 as mentioned in Para 1 & 2 above.

Decision : The Board of Management approved the proposal.

Agenda 28.14 : Ex-Post-Facto Administrative Approval for engaging 02 Skilled (Supervisor) and 58 Un-skilled Workmen through outsource agency for Housekeeping and Sanitation Staff.

It was submitted that M/s Shivalik Housekeeping Services was awarded contract for providing 20 un-skilled workmen and one skilled (Supervisor) for sweeping the roads and lifting of garbage in DTU w.e.f. 23 June 2015 for the period of 6 months. This was done after inviting open tender in the newspapers and all codal formalities were completed.

The above contract of M/s Shivalik Housekeeping Services was extended from time to time with the approval of the Competent Authority upto 31st May 2018. From 01st June 2018 the contract has been awarded to another agency, a Central Government PSU after all codal formalities.

During the course of audit in 2017, audit team of AGCR objected to the above award of work on the ground that power to outsource the sanitation services of DTU vests with Director TTE, Government of NCT of Delhi. Therefore, audit advised that ex-post-facto approval may be taken, since DTU is an Autonomous Body and Delhi Technological Act, 2009 confers various powers on the Board of Management particularly Section 23 (2) (iii) stating as under: -

".....(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."



In view of the observations at para 3 above, the matter was placed before the Board of Management for according **Ex-Post-Facto Administrative Approval** of the award of sanitation contract by the DTU to M/s Shivalik Housekeeping Services at an approximate cost of Rs 1,20,22,272/- (Rupees one crore twenty lac twenty two thousand two hundred seventy two only) per annum in 2015 as mentioned in para 1 & 2 above.

Decision : The Board of Management approved the proposal.

Agenda 28.15 : Ex-Post-Facto Administrative approval for engaging Outsourced Workman through outsource agency i.e. M/s BECIL.

It was submitted to the Board of Management that M/s Broadcast Engineering Consultants India Limited (A Government of India Enterprise, a Mini Ratna Company) was awarded contract for providing the following workmen in DTU w.e.f. 01 May 2016 for the period of one year. This was done after inviting open tender in the newspapers and all codal formalities were completed: -

S. No.	Category	No. of Deployment
I.	Skilled (Supervisor)	1
II.	Semi-Skilled (attendant)	182
III.	DEO	42
IV.	Nurse	4
V.	Lib Assistant	1
VI.	JTA	4
VII.	TPO	1
VIII.	Drivers	3
IX.	Cook	1
X.	EDUSAT Tech	1
XI.	EDUSAT Cameraman	2
XII.	Programmer	1
	Total	243

The above contract of M/s Broadcast Engineering Consultants India Limited was extended from time to time with the approval of the Competent Authority upto 31st October 2018 after completion of all codal formalities.

The amount of expenditure involved in deployment of workmen is more than the financial powers conferred to Hon'ble Vice Chancellor.

Thus the matter was placed before the Board of Management for **according Ex-Post-Facto Administrative Approval** of the award for the above contract by the DTU to M/s Broadcast Engineering Consultants India Limited at an



approximate cost of Rs. 7,14,98,520/- (Rupees seven crore fourteen lac ninety eight thousand five hundred twenty only) per annum.

Decision : The Board of Management approved the proposal.

Agenda 28.16 : Approval for reimbursement of monthly bills in respect of Mobile Phones/Internet/Residential Phones/Newspaper and Magazines.

It was submitted to the Board of Management that Delhi Technological University have been reimbursing the cost of newspapers, magazines, residential landline and mobile with internet to the eligible officers as per their entitlements notified by the University. For such reimbursement the officers are required to submit monthly bills to the G.A. Branch. G.A. Branch in turn scrutinizes the bill and after seeking approval of the competent authority, issues sanction orders for release of payment. After issue of the sanction orders, the sanction order and the original bills are sent to the DDO for preparation of bills and release of payments. Presently, there are approximately 50 officers whom this facility is provided.

The Ministry of Finance, Government of India has issued an Office Memorandum vide no. 25 (12) E.Coord-2018 dated 03.04.2018 wherein it has done away with the submission of monthly bills for reimbursement of newspapers to the officers at their residences. Henceforth, Ministry has ordered, that the payment to the eligible officers towards the cost of newspapers will be made on the basis of the self-certification in the enclosed performa. The payment will be made twice in year i.e. in the month of July and January. This is a progressive Administrative reform and by adopting this process thousands of working hours can be saved.

It was proposed that on the same lines, DTU may to do away with the submission of monthly bills and allow reimbursement to the eligible officers on self-certification basis in case of following facilities: -

- (a) Newspapers and Magazines.
- (b) Reimbursement of monthly bills of mobile phones/ internet/residential phones.

The above proposal being a progressive one will not only save thousands of man hours and will be very convenient to the eligible officers.

Decision : The Board of Management considered the proposal and decided that a lump sum amount per month towards reimbursement of



newspapers/ magazines, mobile phone bills, internet/ residential phones and hospitality may be given to the eligible officers with their salary. The Vice Chancellor is authorised to decide the limit to all officers/officials from time to time for such reimbursement.

Agenda 28.17 : Approval for maintaining separate Financial Statements of Accounts in the name of "Delhi Technological University- Hostel Fund".

It was submitted to the Board of Management that Hostel Office maintains two saving bank account since DCE in State Bank of India, DCE branch. The details of both the accounts are given below:-

1. Hostel Fund Account - 10704860860
2. Hostel Mess Establishment and Service Charges Account - 10704860565

A separate financial statement of both the accounts in name of "Delhi Technological University – Hostel Fund" is being maintained since DCE and the same practice has been continued after conversion of DCE into DTU. The financial statement contains the following documents:-

1. Receipt & Payment Account
2. Income & Expenditure Account
3. Balance Sheet

These hostel fund accounts are student funds and mainly maintained for welfare of the hostel students and it is jointly operated by student treasurer and hostel authority. Recently an AGCR audit was conducted for the period of 2016-17 and the auditors advised to get the approval of Board of Management for operating accounts and financial statement separately for the hostels.

These accounts generally operate the funds related to hostel security, maintenance fund, mess charges and room rent and electricity. Out of these room rent and electricity charges are transferred to Registrar, DTU receipt Account after preparation of the financial statements. The funds are being fully utilized as per the details.

1. Room Rent & Electricity - Transferred to Registrar, DTU receipt account, being revenue of University fund after preparation of financial statements.
2. Hostel Security - Refund after vacation of the hostel.

3. Mess Charges - Fully utilized for mess expenditure

4. Maintenance Fund - Fully utilized for hostel welfare

Decision : The Board of Management approved Ex-post-facto approval for maintenance of separate Financial Statements of Accounts in the name of "Delhi Technological University- Hostel Fund" and operation of two (02) bank accounts thereof from the year 2009 onwards in the Hostel Office, DTU. However, the Board decided to do away "Hostel Security Fund" w.e.f. August 2019 onwards.

Agenda 28.18 : Approval for engagement of staff in library of East Delhi Campus through Internship Programme (Library Trainee) for smooth functioning of library.

It was submitted to the Board of Management that the Delhi Technological University has established its East Delhi Campus in 2017 and there it is running various courses of management and allied area. To support and compliment the teaching and learning activities an updated library with sufficient number of printed and electronic resources is established.

At present, Government has sanctioned various positions to run the library but these are still to be filled. The vacancy position of the staff at the library of East Campus of DTU is as under:-

S.No.	Name of Post	Sanctioned	Filled	Vacant
1.	Counter Assistant	02	----	02
2.	Library Attendant	02	----	02

In view of the above the library needs manpower who can meet the users expectations and work in new ICT environment. Hence it was proposed that the internship programme may kindly be started in the library of East Camus in which fresh library science graduates/post graduates from different universities be engaged as internee initially for one year which may be extended maximum up to three years based on the performance during previous year. No internee will be allowed to continue beyond 03 years.

Similar internship programme is already available at main campus and seven library trainee are engaged, hence it was proposed that in the line of main campus, the proposal for two intern may please be accepted and manpower may be engaged on the rates already approved by BOM.

Accordingly, the proposal was as under:-

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Sr. No.	Designation	No. of Internee	Qualifications	Job Descriptions	Remarks
1.	Library Trainee (Diploma Level)	02 (01-East Campus, 01-DSM)	Diploma in Library and Information Science	All jobs which are performed by an attendant i.e. shelving, shifting of books, Gate checking etc.	
2.	Library Trainee (Bachelor Level)	01	Bachelor in library Information Science	Stock verification, listing of obsolete/damaged books, Preparation of list for binding, editing of database, uploading documents in institutional repository, issue-return of books etc.	

Decision : The Board of Management approved for engagement of at least two staff [i.e. 01 Internee (Diploma Level) and 01 Internee (Bachelor Level)] for East Campus of DTU and 01 for Delhi School of Management for smooth functioning of the respective libraries.

Agenda 28.19 : Delegation of Administrative and Financial powers to Vice Chancellor, DTU.

It was submitted to the Board of Management that Finance Department of Government of Delhi has issued instruction dated 18.07.2011 regarding management of the expenditure by the grantee/autonomous institutions of Govt. of Delhi. The opening para of the above is reproduced below:

“Expenditure management by Administrative Departments in respect of autonomous bodies/grantee institutions under their respective jurisdictions leaves much to be desired. Without prejudice to the general applicability of 'economy instructions' issued, so far, for regulating expenditure, Government have decided to enforce financial discipline in autonomous bodies/grantee institutions **in regard to incurring of expenditure out of grant-in-aid sanctioned by Government.**”

The last two lines of the paragraph are very important with respect to the expenditure management of DTU. It says "Government has decided to enforce

financial discipline in autonomous bodies/grantee institutions in regard to incurring of expenditure out of grant-in-aid sanctioned by Government. It is amply clear that the above guidelines are with regard to incurring of expenditure out of grant-in-aid sanctioned by the Government. The expenditure incurred by the DTU from the University Generated Fund should be, therefore, governed by the Delhi Technological University Act, 2009 where power has been vested in Board of Management vide Section 23 of Delhi Technological University Act, 2009. It is also mentioned here that being a Government autonomous University, DTU adheres to the General Financial Rules (GFRs) while incurring expenditure on any account.

Delhi Technological University was created to give full autonomy by Delhi Technological University Act, 2009. This is amply clear by reading the aims and objects of the Delhi Technological University Act, 2009 which reads as under :

“.....And whereas, it is expedient to confer on the said institution the status of a University to enable it to function more efficiently, as a teaching and research center in various branches of learning and courses of study promoting advancement and dissemination of knowledge and learning, and to meet the requirement of higher education and research in the field of engineering and technology, applied sciences and management sciences, foster industry relevant research and innovation and to avail better scopes and opportunities to serve the society and the nation.....”

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 for its day-to-day requirement. Section 23 (2) (iii) of Delhi Technological University Act, 2009 empowers BoM as under:-

“....(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.”

In addition to above, the other provisions of the DTU Act makes the thing amply clear that Board of Management and Vice-Chancellor of the University has been empowered with all administrative and financial powers. Section 13 (4) of the University provides as under :

“.....13 (4) The Vice-Chancellor may, if he is of the opinion that immediate action is necessary on any matter, exercise any power conferred on any authority of the University by or under this Act and shall report to such authority the action taken by him on such matter:

Provided that if the authority concerned is of the opinion that such action ought not to have been taken, it may refer the matter to the Chancellor whose decision thereon shall be final:

Provided further that any person in the service of the University who is aggrieved by the action taken by the Vice-Chancellor under this sub-section, shall have the right to appeal against such action to the Board of Management within ninety days from the date on which such action is communicated to him and thereupon the Board of Management may confirm, modify or reverse the action taken by the Vice-Chancellor."

Delhi Technological University Act, 2009 confers power on Board of Management to undertake and execute the various acts of the University. Section 23 (2) (vi) of Delhi Technological University Act provides as under:

".....23 (2) (vi) To provide the buildings, premises, furniture and apparatus and other means needed for carrying on the work of the University."

In view of above, it was requested to the Board of Management to delegate following powers to the Vice-Chancellor as regards procurement of goods & services for the smooth functioning of the University as vested in Board of Management under Section 23 (2) (vi) of DTU Act, 2009, as these are essential items for teaching learning activities and are required frequently.

1. To purchase of equipments, computers, laptops, software, printers, audio-visual aids, photocopiers, ACs and furniture for classrooms, laboratories, libraries, hostels and offices etc.
2. To engage manpower for security, sanitation, house-keeping, horticulture, nursing, hostel, sports, office assistants and attendants on outsource basis.

Decision : The Board of Management considered and delegated the powers to Vice Chancellor for expenditure upto Rs. 10 crores (Ten Crores) for goods and services in a single transaction under University generated fund.

Agenda 28.20 : Confirmation of the decision of Finance Committee relating to Revised Budget Estimates for the Financial Year 2017-18 and Budget Estimates for the Financial Year 2018-19.

It was submitted to the Board of Management that Rs. 82.00 Crore has been allocated as Grant-in-Aid to DTU for the current Financial Year 2017-18 against the demand of Rs. 191 Crore (129.4 Cr. GIA + 61.6 Cr-UGF) approved by the

Finance Committee of DTU in its 15th meeting held on 18.01.2017. The RE 2017-18 and BE 2018-19, has already been sent to the Director, TTE with the approval of Hon'ble Vice-Chancellor/Chairman, Finance Committee, DTU for onward submission to Finance Department, GNCT of Delhi. The detailed figures are given as below:

(Figures are in Lakh of Rs.)

Head	BE 2017-18 approved by FC/ BoM, DTU	Against the proposed BE, GIA allocation for the FY 17-18 as per demand book	RE 2017-18			BE 2018-19		
			GIA	UGF	TOTAL	GIA	UGF	TOTAL
General	2000	1200	1200	3640	4840	1500	3820	5320
Capital	12500	5500	5500	0	5500	19000	0	19000
Salary	4600	1500	1922	3160	5082	4270	3180	7450
Total	19100	8200	8622	6800	15422	24770	7000	31770

Head	BE 2017-18	RE 2017-18	BE 2018-19
University Generated Fund	6160	6800	7000
GIA	12940	8622	24770
TOTAL	19100	15422	31770

Variation	General	Capital	Salaries
BE 2017-18 and RE 2017-18 *	NIL	NIL	422
RE 2017-18 and BE 2018-19**	300	13500	2348

Note*- Due to payment of increased salary on account of filling-up 57 vacant posts of faculties and payment of CAS granted to 32 faculty members and creation of 256 posts for DTU.

Note**- The major variation in Capital is on account of construction of Phase-II of DTU and East Campus at Khichripur, Delhi.

It was also submitted that the UGF of Rs. 61.60 Crore earlier projected for Financial Year 2017-18 at the time of preparation of BE 2016-17 & RE 2017-18 has now been re-projected to Rs. 68 Crore (Approx) at the time of preparation of RE 2017-18 and BE 2018-19 which is due to revision of the University Fee from Rs. 1,26,000/- to Rs. 1,38,000/- for the new B.Tech. students taking admission in the academic year 2017-18 as per the approval of Board of Management (BOM), DTU.

As per Section 28(3) (a) of DTU Act, 2009, "Finance Committee to examine and scrutinize the annual budget of the University and to make recommendations

on financial matters to the Board of Management". After detailed discussion the Finance Committee decided as under:-

Head of Account	BE 2017-18			RE 2017-18			(Amount in Lacs)		
	GIA	UGF	Total	GIA	UGF*	TOTAL	GIA	UGF**	TOTAL
General	1200	2774	3974	1200	3300	4500	1500	3600	5100
Capital	5500	0	5500	1500	0	1500	12000	0	12000
Salary	1500	3386	4886	1920	4080	6000	4270	5330	9600
Total	8200	6160	14360	4620	7380	12000	17770	8930	26700

* The figures are modified as per actual generation.

** The figures are modified as per expected generation.

Decision : The Board of Management confirmed the decision of the Finance Committee.

Agenda 28.21 : Confirmation of the decision of Finance Committee relating to Appropriation of Funds for the Financial Year 2017-18.

It was submitted to the Board of Management that as per the Section 28(3) (e) of DTU Act, 2009, the Finance Committee may fix the limits for total recurring and non-recurring expenditure for the year, based on income and resources of the University. During the year 2017-18, the University Generated Fund including tuition fee has been projected for Rs. 74 Crore. (approx). The sanctioned GIA for the year 2017-18 is Rs. 82 Crore. Thus, the appropriation of funds for the Financial Year 2017-18 has been made accordingly for Rs. 156 Crores (82 Cr.+74Cr.).

DTU has continued to incur the expenditure for day-to-day requirement with the prior approval of the Hon'ble VC/Chairman FC, DTU for smooth functioning of the University out of the unspent amount of previous year 2016-17 and so far released first instalment of GIA Rs. 08 Crore in the month of July, 2017 vide DTTE's sanction order No. F. 75(133)/ADPL/PLG/2017-18/344-54 dated 29.06.2017 and University Generated Fund for the FY 2017-18.

The Finance Committee considered the proposal and advised to revise the appropriation as per approved RE 2017-2018 for Rs. 120 Cr. and BE 2018-2019 for Rs. 267 Cr. as per **Annexure placed at page 11 to 13.**

Decision : The Board of Management confirmed the decision of Finance Committee relating to Appropriation of Funds for the Financial Year 2017-18.

Agenda 28.22 : Confirmation of the decision of Finance Committee relating to "Condemnation/ disposal of obsolete /surplus and unserviceable items.

It was submitted to the Board of Management that a proposal for Condemnation /disposal of obsolete /surplus and unserviceable items lying in the various labs of Deptt. of Applied Physics, Delhi Technological University was received from OIC (S&P). The total book value is Rs. 1,84,74,870 which is beyond the financial power of Hon'ble Vice Chancellor, DTU i.e. up to 50 lacs on each occasion. The details of the proposal are given as under:

As per GFR-17, Report of surplus, obsolete and unserviceable store for disposal of the following lab were received from HOD (Applied Physic) on dated 03.01.2018.

1. Senior Physic Lab;
2. Digital Electronics Lab;
3. SBTF-13
4. Thermal Physics Lab
5. Advance Physics Lab-2 /Material Science & Thin Film Lab
6. Advanced Physics Lab-3 (SBTF1,SBTF2; SBTF3);
7. Junior Physic Lab

After survey of all unserviceable store/items, the condemnation committee found that all these were purchase during the period from **1975 to 2010** and utilized their useful life about 07 to 42 years and become unserviceable due to wear & tear and beyond economical repair and no longer required.

Further, the Condemnation committee met on 24.03.17 after survey and fixed reserve price of Rs.75,274. Total book Value of these items is Rs.1,84,74,870.

The Committee in its meeting dated 24.03.2017 also recommended to dispose off these unserviceable items through e-auctioning by MSTC on fixed reserved price.

Thereafter the matter was placed before the Board in 24th meeting of held on 09.06.2017 which referred the issue to the Finance Committee for its consideration. Accordingly, the matter was placed before the Finance Committee in 16th meeting held on 28.02.2018 and recommended the proposal. However, Finance Committee noticed the absence of Accounts Nominee in the Condemnation Committee meeting and desired that the Account Nominee must



attend and if due to any reason he is not in a position to attend, inform the D.R. (A/Cs) for substitution.

Decision : The Board of Management confirmed the decision of Finance Committee relating to "Condemnation/ disposal of obsolete/ surplus and unserviceable items.

Agenda 28.23 : Annual Report, 2016-17 of Delhi Technological University.

It was submitted to the Board that the University has published Annual Report of the University for the year 2016-17 as per the requirements of the Act, 2009. It depicts the details of admissions, total strength of the students/faculty, number of degrees awarded by the University besides salient features of the various academic departments and other important events including infrastructural development. The laurels won by the students and their achievements both in the academic and extra-curricular activities have also been published in the Annual Report. DTU has a very good record of placement of students whereby a total of 260 organizations participated in the campus placements and have offered 1262 jobs. The University also provides central facilities in terms of Auditorium having capacity of 650, well equipped Health Centre and Gym besides excellent sports facilities with modern tools to encourage students to take part in the sports events/tournaments. Copy of the Annual Report was tabled on the day of meeting.

Decision : The Board took the Annual Report 2016-17 on record for its circulation.

Agenda 28.24 : Approval for Emoluments, Terminal Benefits and Allowances of the Vice Chancellor, Pro Vice Chancellor, Registrar, Controller of Finance and Controller of Examinations.

It was submitted to the Board of Management that in the statutes (First) of the Delhi Technological University under the clause 3 (B) (6) (iii), the Vice Chancellor shall be entitled such terminal benefits and allowances as may be fixed by the Board of Management. Under the clause 5 (3) (d), Every Pro-Vice Chancellor shall be entitled to such terminal benefits as may be fixed by the Board of Management. Under the clause 7 (3), Registrar shall be entitled to such terminal benefits as may be fixed by the Board of Management. Under the clause 8 (3), Controller of Finance shall be entitled to such terminal benefits as may be fixed by the Board of Management.

In this regards, a committee was constituted regarding to draft the emoluments, perks and privileges of the Vice Chancellor, Pro-Vice Chancellor,



Registrar, Controller of Finance and Controller of Examinations. The committee has submitted its recommendations and the same were placed as annexure in the agenda.

Decision : The Board of Management approved the Emoluments, perks, privileges, Terminal Benefits and Allowances of the Vice Chancellor, Pro Vice Chancellor, Registrar, Controller of Finance and Controller of Examinations and authorized Vice Chancellor to consider and approve the requirement of office equipment, furniture and staff for residence-cum-camp office (wherever applicable) from time to time.
Annexure placed at page 14 to 25.

Agenda 28.25 : Matter for Ratification:

i. Student Code of Conduct for DTU.

It was submitted to the Board of Management that the Student Code of Conduct for DTU was proposed in last meeting of the Board and the Board approved the Student Code of Conduct for DTU. The Board also authorized the Vice Chancellor to make amendments in the Code, if any. The approved Student Code of Conduct was further placed before the Academic Council, DTU for information. The Council suggested some points to be added in the Code. Accordingly, Revised Student Code of Conduct has been approved by the Competent Authority which is placed as **Annexure at page 26 to 30.**

ii. Promotion of Prof. Devendra Kumar under Career Advancement Scheme from Stage 4 to Stage 5 w.e.f. 05.03.2010.

It was submitted to the Board of Management that the Hon'ble Lt. Governor, National Capital Delhi has granted the promotion to Dr. Devendra Kumar (Applied Chemistry), Erstwhile Delhi College of Engineering faculty member under Career Advancement Scheme from the post of Associate Professor in the Pay Scale of Rs.37400-67000, AGP Rs.9000 (Stage 4) to the post of Professor in the Pay Scale of Rs.37400-67000, AGP Rs.10000 (Stage 5) in 6th CPC

iii. Revision of annual fee for all programmes.

It was submitted to the Board of Management that in partial modification of Notification No. F.DTU/Reg/Notification/2017-18/ 5093 dated 14.03.2018 regarding annual fee of all programs for the students taking admission in the Academic Session 2018-19. The Competent

Authority has modified the point no. (J)- "Annual Fee of Executive MBA", fee for rest of the programs will remain the same. The revised fee structure for all programmes is placed as **Annexure at Page 31 to 38.**

iv. Appointment of Prof. D.S. Chauhan, Vice Chancellor, GLA University, Mathura as part time Ombudsman in DTU.

It was submitted to the Board of Management that the Competent Authority has appointed Prof. D.S. Chauhan, Vice Chancellor, GLA University, Mathura as part time Ombudsman in DTU for redressal of grievance of students in accordance with the UGC Notification No. 14-4/2012(CPP-II) dated December, 2012.

v. Guidelines for Short Term Courses, Training Programmes and Workshop & Invited Talks under Professional Development Fund (PDF).

It was submitted to the Board of Management that in continuation of Office Order No. F.DTU/Estt./PDF/Vol.II/9579 dated 12.12.2017, the Competent Authority has approved the guidelines for Short Term Courses, Training Programmes and Workshop & Invited Talks under Professional Development Fund (PDF) as under & these will be effective from 01.12.2017 :

1. The grants will be given only to attend Conferences/Seminars for presenting research paper.
2. Short Term Training programmes, workshop and short term course.
 - (a) Short terms course
 - (i) Organised by IITs/ IITMS/NIT/reputed Universities/Institutions.
 - (ii) Overseas institutions should be of repute and must be placed within top 500 institutions as per times./QS ranking.
 - (b) Training Programmes/Workshops
 - (i) As mentioned in 2(a)
 - (ii) Reputed industries as ascertained by the Deans committee chaired by Dean (IRD).
3. Invited talks shall not be covered under Professional Development Fund. Rest of the contents of the office orders dated 07.12.2016, 23.12.2016, 14.07.2017 & 20.07.2017 relating to PDF will remain the same.

vi. Recovery of Licence Fee from State Bank of India.

It was submitted to the Board of Management that the Delhi College of Engineering (DCE) was shifted to new Campus at Bawana Road in

1996 and was converted into Delhi Technological University (DTU) in July 2009. From 01/04/1999 to 18/12/2007, an extension counter under Samaypur Badli Branch of SBI was operating in the DTU Campus for two hours only i.e. from 11 AM to 1 PM for cash collection/distribution etc. as a welfare measure for students and staff of erstwhile DCE. Extension counter was provided with meagre space for its functioning. No formal agreement was available in this regard.

During the course of audit for the period from April 2014 to March 2015, it was observed and advised by audit authorities to recover full licence fee from SBI, DTU Branch with effect from 01/04/1999 i.e. w.e.f. date of opening of extension counter at DTU Campus. Subsequently, DTU initiated action for recovery of licence fee from SBI, DTU. SBI has been requesting that the bank should not be asked to pay rent for the period it operated extension counter, as it was basically providing services to DTU, Staff and Students only.

The request of SBI for not charging rent fee for the period it operated extension counter within the premises was examined by DTU as under :-

- (a) During this period i.e. 1999-2007, Bank used this premises for 2 hours only and that too on the request of DCE/DTU.
- (b) SBI provided banking facility by providing an extension counter on the request of DCE/DTU in the remote locality of University despite the fact that none of other banks were willing to operate.

SBI is willing to pay full charges of licence fee from the date (19/12/2007) it opened a full fledged branch. The amount of Rs 48,44,151/- (Rupees Forty Eight lac Forty Four Thousand One Hundred Fifty one only) calculated by audit is the rent for the period SBI operated its extension counter. This seems not appropriate as SBI provided basic banking facility to the students & faculty only at a time when other banks were not willing to operate on the ground of the remote locality of this Institute.

To resolve the long pending matter, following was considered and approved by the Hon'ble VC, DTU :-

- (a) Request of SBI authorities not to charge arrears of Rs.48,44,151/- seems reasonable on the following grounds :-
 - (i) During the concerned period 01/04/1999 to 18/12/2007 only an extension counter was functioning in DTU Campus, the then remote locality.

- (ii) Bank was not conducting any business other than of DTU transactions.
 - (iii) In the absence of extension counter, DTU staff/students would have to approach to main branch distantly located at Samaypur Badli.
- (b) Request of SBI authorities to deposit the arrears of Rs. 68,04,630/- (Rupees sixty eight lac four thousand six hundred thirty only) including arrears on account of increase in licence fee rates for the period w.e.f. 19/12/2007 to 31/03/2015 may be acceded to.

Since SBI has agreed to pay the rent from 19/12/2007, the day they opened the full fledged branch, the request of SBI not to charge rent for period, when its extension counter was functioning was accepted by the Competent Authority.

vii. Recovery of Licence Fee from Post Office.

It was submitted to the Board of Management that the Delhi College of Engineering (DCE) shifted to new campus at Bawana Road in 1996 and was converted into Delhi Technological University by Delhi Technological University Act, 2009 (Act 6 of 2009). The new campus was remotely located and students, faculty and staff were deprived of the many facilities which they were enjoying in its old campus Kashmiri Gate, Delhi. Delhi Technological University Authorities made sincere and dedicated efforts to provide various civic amenities and facilities in the campus. A meeting dated 18.04.1994 was held in the Chamber of the Hon'ble Minister of Technical Education for providing basic facilities in the Delhi College of Engineering campus and it was attended by many officers of the concerned departments including Post and Telegraph Department, Govt. of India. In this meeting, Senior Superintendent of Post, North Delhi agreed to provide Post office in the new campus.

The nearby area of the University was not having any Post office. The nearest Post office located from the University was at a distance of 10 Kms. For this purpose, University Authorities approached the Postal Authorities for opening a Post office in the University. Needless to mention here that Post office was a necessity for students and teachers and Administrative Authorities also. The alternative i.e. other Courier services were not developed at that point of time. Moreover, University being Government Institution, always prefer to send its communication through Department of Post, Govt. of India.

Accordingly, Project Officer, Delhi College of Engineering wrote to the Senior Superintendent of Post for opening the Post office in Delhi

College of Engineering new campus and also agreed that one type-III flat bearing no. 32 is being allotted at the nominal rent of Rs. 1/- per month in addition to water and electricity charges. Thus, it is clear that Post office at Delhi College of Engineering, now Delhi Technological University is functioning on the request of the Delhi College of Engineering, on the basis of the letter of Delhi College of Engineering dated 25.07.1995 (Copy enclosed).

During the audit of AGCR and Local Fund Audit, the issue of taking rent from the Postal Authority was advised. The audit team even calculated the rent amounting to Rs 21,07,940/- (Rupees twenty one lac seven thousand nine hundred forty only), taking the rate of PWD from rent of the building to the Departments. It seems that the initial audit team was not shown the letter dated 25.07.1995 and Minutes of the meeting held in the Chamber of Minister of Technical Education wherein a Post office was opened by the Postal Authorities on the request of the Delhi College of Engineering.

Recently, this issue was examined and the factual position was brought before the Authorities of Delhi Technological University. It was decided not to charge any rent from the Postal Authorities as Delhi College of Engineering itself had requested Postal Authorities to open the Post office at a nominal rate of Rs. 1/- per month.

viii. Change in Essential Qualification in the Recruitment Rules for the post of Assistant Professor in the discipline of Applied Mathematics and Mathematics & Computing.

It was submitted to the Board of Management that in the draft revised recruitment regulations proposed for the post of Assistant Professor in the discipline of Applied Mathematics and Mathematics & Computing placed vide supplementary agenda no. 27.21 of the 27th meeting of BOM, it was advertently typed under column "Essential Qualifications" as "75% or equivalent in B.E./B.Tech in relevant branch and Ph.D. in relevant branch from a recognized University" on line of qualification for B.Des. programme instead of "1st class or equivalent in B.E./B.Tech in relevant branch and Ph.D. in relevant branch from a recognized University" as approved by the BoM in its 20th meeting.

The aforesaid mistake has now been rectified by replacing 75% ibid to 1st class under the column Essential Qualification at par with similar qualification in respect of Professor/Associate Professor. The same has been notified after obtaining approval of the Vice Chancellor.

ix. **Deployment of outsourced workmen for Sanitation/ Housekeeping, Sweeping of Roads & Lifting of Garbage in DTU through outsource agency i.e. M/s BECIL.**

It was submitted that M/s Broadcast Engineering Consultants India Limited (A Government of India Enterprise, a Mini Ratna Company) was awarded contract for providing the following workmen for Sanitation Works in DTU Main Campus and East DTU Campus w.e.f. 01 June, 2018 initially for a period of one year on approval of the Competent Authority. This was done after inviting open tender in the newspapers and all codal formalities were completed: -

S. No.	Category	No. of Deployment
(a)	Sanitary Inspector	4
(b)	Semi-Skilled	7
(c)	Un-Skilled workman	110
(d)	Daily charges of disposal of garbage MCD Khatta	-
(e)	Cost of Consumable items	-
	Total Strength	121

The amount of expenditure involved in deployment of sanitation workmen is more than the financial powers conferred to Hon'ble Vice Chancellor.

Thus the matter was placed before the Board of Management for **ratification** of the award of sanitation contract by the DTU to M/s Broadcast Engineering Consultants India Limited at an approximate cost of **Rs 3,23,46,786/-** (Rupees three crore twenty three lac forty six thousand seven hundred eighty six only) per annum.

x. **Extension of period of contract of various contractual staff (Teaching/Non-Teaching) of the University.**

It was submitted to the Board that the period of contract of the following teaching/non-teaching contractual staff working in the University has been extended by the Competent Authority for the period mentioned:

S.No.	Name , Designation & Department	Period of Extension
1.	Dr. D.R. Bhaskar Professor, Electrical Engg. Deptt.	Up to 04.08.2020
2.	Dr. Daya Gupta Professor, CSE Deptt.	Up to 30.06.2019
3.	Dr. J.P. Kesari Associate Prof., Mechanical Engg.	Up to 20.06.2019
4.	Sh. Jasmine Shah Consultant	21.06.2018 to 20.12.2018

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5.	Sh. Sanjeev Mishra Technical Instructor (E&C Deptt.)	07.04.2018 to 06.10.2018
6.	Sh. Ram Niwas Rathi Consultant (Finance & Accounts)	08.07.2018 to 07.01.2019
7.	Sh. Brijpal Chauhan Consultant (Electrical), Engg. Cell	07.03.2018 to 06.09.2018
8.	Sh. Karan Pathania JE (Civil)	18.05.2018 to 17.11.2018
9.	Sh. Pradeep Yadav JE (Electrical)	18.05.2018 to 17.11.2018
10.	Sh. Gautam Prasad Multi Tasking Staff (Chowkidar)	Up to 31.12.2018
11.	Sh. Maha Singh Multi Tasking Staff	Up to 31.12.2018
12.	Sh. Raj Kumar Multi Tasking Staff	Up to 31.12.2018
13.	Sh. Ram Phal Multi Tasking Staff	01.07.2018 30.09.2018

xi. Procurement of new vehicle against the condemned vehicle (DL 8CJ 3827).

Presently, the University has a fleet of four cars besides one bus and ambulance to meet day-to-day requirements of faculty and students. It has been observed that one Ambassador car DL-8CJ-3827 which was purchased in the year 2003 for official use has attained its prescribed life of seven years and completed the stipulated limit of Kms. (1.5 lakhs Kms.). The same has now been condemned by the Committee constituted for the purchase. The above mentioned car was handed over to IC Engine Lab on 21.05.2018 for engine research and demonstrator purposes after obtaining approval from the Competent Authority.

To meet the immediate requirement of vehicle, it is proposed to replace this vehicle with a new vehicle. Accordingly, it has been decided to purchase one new car "CIAZ ALFA, (Petrol) amounting Rs.10,45,197/- (Rs. Ten lakh, forty five thousand, one hundred, ninety seven only) against the condemned vehicle.

Section 23 (2) (VI) of DTU Act, 2009 confers following powers and functions to the Board of Management.

".....(vi) To provide the building, premises, furniture and apparatus and other means needed for carrying on the work of the University."

The Competent Authority has approved the proposal for purchase of new car amounting Rs.10,45,197/- (Rs. Ten lakh, forty five thousand, one hundred, ninety seven only).

xii. Administrative approval of preliminary estimate of 291.88 crore for construction of Stage-I, Phase-II of Delhi Technological University.

It was submitted that the Board of Management in its 24th Meeting held on 09.06.2017 approved the construction of Stage-I, Phase-II of Delhi Technological University at a cost of Rs. 246.86 crore. The estimate of construction of Stage-I, Phase-II of Delhi Technological University was prepared by PWD in 2016. However, the same was to be placed in Expenditure Finance Committee headed by Deputy Chief Minister/Finance Minister in 2018. Therefore, PWD revised the estimate to Rs. 291.88 crore. The increase was due to various reasons including preparation of estimate on the basis of DSR 2018 and statutory liabilities like EPF etc. The same was approved by EFC in its meeting held on 06.07.2018. In exercise of powers conferred under section 13 (4) of Delhi Technological University Act, 2009, the Vice Chancellor has approved the preliminary estimate of 291.88 crore towards the cost of Stage-I, Phase-II of Delhi Technological University.

xiii. Re-structuring of Heads of Expenditure for Budget of DTU.

It was submitted that Board of Management in its 25th meeting vide agenda No. 25.12 has approved Head of Expenditure for budget of DTU which contains (A) 07 Sub Head and 53 Minor Head under UGF & GIA Fund (B) 07 Sub Head and 28 Minor Head under NGF Fund and (C) 02 Sub Head and 6 Minor Heads. (Copy placed as **Annexure at page 39 to 40.**)

Keeping in view of the administrative convenience, the existing expenditure head has been revised w.e.f. 01.04.2018 with the approval of the Vice-Chancellor, DTU which contains (A) 08 Sub Head and 40 Minor Head under UGF & GIA Fund (B) 05 Sub Head and 25 Minor Head under NGF Fund. The Part-C of the pre-revised expenditure Head will remain same. Further, every expenditure head has allocated a number according to the sub-head so that identification of head may become easier. (The revised expenditure head is placed as **Annexure at page 41 to 43.**)

xiv. Annual Accounts for the period 2009-10 to 2016-17 to CAG.

It was submitted for the information to the Board of Management that as per the Section 35(1) of DTU Act the Annual Accounts and the Balance Sheet of the University shall be prepared under the direction of the Board of Management and shall at least once every year at interval of not more than fifteen months, be audited by the Comptroller

and Auditor General of India or such person or persons as he may authorize in this behalf.

The account of DTU is regularly being audited by the Audit Team of CAG. But, during the audit of Accounts of DTU for the period 2016-17, the audit team has made observation that the Annual Accounts of DTU may be forwarded to the CAG for Audit under Section 35(1).

Keeping in view of the Audit observations the Annual Accounts of DTU for the period 2009-10 to 2016-17 has been sent to the DTTE vide letter No. 5(Acctt)/AGCR Audit 2016-17/2018/4877-80 dated 26.02.2018 for onward submission to CAG for necessary action as per the section 35(1) of the DTU Act. (copy enclosed). However, the annual accounts have been received back from CAG with some observation. Now, DTTE has requested to send the Annual Accounts to the CAG directly under intimation to the DTTE.

Accordingly, after fulfilling the requirement the annual accounts for the year 2009-10 to 2016-17 have been sent again to the ACGR with approval of Hon'ble VC, DTU vide letter No. F. 5/DTU/Actss/AGCR Audit/2017-18/239 dated 02.07.2018 as per the provisions as contained in section 35(1) of DTU, Act, 2009 (copy placed as **Annexure at page 44 to 46**).

xv. Opening of two new Bank Accounts.

It was submitted to the Board of Management that the following two Bank Accounts (Current) were opened in Home Branch of State Bank of India (SBI), DTU with the approval of Hon'ble Vice Chancellor, DTU for the administrative convenience and to streamline the accounting and reconciliation of the fee and other receipts collected from the students of DTU. The details of the Bank Accounts are as below:

S.N.	Account Name	Account Number	Purpose
01	Registrar, DTU – East Campus	37760874243	To collect fee of East Campus students
02	DTU International Affairs	37143752513	To collect fee of International students.

As per the Section 23(2)(iii) of DTU Act, Board of management to manage and regulate the financial, accounts, investment, properties, business and all other administrative affairs of the University.

The Board of Management ratified the above actions of the University.

Agenda 28.26 : Matter for Information:

i. Joining of Assistant Professors in the discipline of Management in Delhi School of Management, DTU.

It was informed to the Board that the following persons have been taken on strength to the post of Assistant Professor for the discipline of Management in Delhi School of Management, DTU/East Delhi Campus.

Name of the Candidate	Name of the Discipline	Date of Joining	Pay Fixed			Remarks
			Pay in the Pay Band of Rs.15600-39100	Academic Grade Pay	Basic Pay	
Ms. Varsha Sehgal	Management (USME) East Delhi Campus	27.12.2017 (F/N)	15600	6000	21600	Granted 04 (four) additional non-compound increment @ 3% of 21600=(648*4 = 2592 rounded to Rs.2600) w.e.f. 27.12.2017.
			18200	6000	24200	
Sh. Chandan Sharma	Management (DSM)	16.02.2018 (F/N)	15600	6000	21600	Granted 02 (two) additional non-compound increment @ 3% of 21600=(648*2 = 1296 rounded to Rs.1300) w.e.f. 16.02.2018.
			16900	6000	22900	
Sh. Yashdeep Singh	Management (DSM)	09.02.2018 (F/N)	15600	6000	21600	Granted 02 (two) additional non-compound increment @ 3% of 21600=(648*2 = 1296 rounded to Rs.1300) w.e.f. 09.02.2018.
			16900	6000	22900	

- ii. **Resignation of Dr. Kapil Sharma from the post of Associate Professor and his joining as Professor in the discipline of Information Technology, DTU w.e.f. 23.02.2018 (A/N).**

It was for information to the Board of Management that the Competent Authority has accepted the technical resignation of Dr. Kapil Sharma, Associate Professor in the discipline of Computer Engineering, DTU w.e.f. 23.02.2018 (A/N) along with two years lien to enable him to join the Post of Professor in the discipline of Information Technology, DTU w.e.f. 23.02.2018 (A/N) vide office order no. F./2-536/2012/Estt./DTU/Vol.I/493-03 dated 12.04.2018.

- iii. **Relieving of S.K. Saxena, Programmer and Sh. Mahabir Singh, Junior Mechanic, Mechanical Engineering Department. (Employees of Erstwhile DCE).**

It was for information to the Board of Management that on attaining the age of superannuation two employees of Erstwhile DCE i.e. Sh. S.K. Saxena, Programmer and Sh. Mahabir Singh, Junior Mechanic, Mechanical Engineering Department have been relieved from their duties on 30.06.2018 (A/N).

- iv. **Minimum qualification prescribed for engaging Guest Faculty in the University.**

It was for information to the Board of Management that the Competent Authority has fixed the minimum qualification for appointment of the guest faculty in Delhi Technological University. Accordingly it has been decided that a guest faculty to be appointed must hold the degree of Ph.D in his/her subject.

- v. **Statement of DTU Accounts for the period from 01.04.2016 to 31.03.2017 (Audited).**

Particulars	Amounts (In Rs.)
Unspent Balance as on 01.04.2016	47,55,00,683/-
Grant-In-Aid received from GNCT of Delhi during the period of 2016-17	25,50,00,000/-
Total (A)	73,05,00,683/-
University Generated Fund during the period 01.04.2016 to 31.03.2017	71,74,87,245/-
(B)	
Total A+B	144,79,87,928/-
Total Expenditure during 1.4.2016 to 31.3.2017	100,77,70,769/-
Un-Utilized amount as on 31.03.2017	44,02,17,159/-

As per Section 28(3)(d) of DTU Act, 2009, "Finance Committee to consider the accounts, Income & Expenditure and the financial estimates of the University". The Finance Committee has ratified the Audited Income & Expenditure and Balance Sheet for the period 01.04.2016 to 31.03.2017 in its 16th meeting held on 28.02.2018.

vi. Statement of DTU Accounts for the period from 01.04.2017 to 31.01.2018 (Un-Audited).

Particulars	Amounts (In Rs.)
Unspent Balance of GIA as on 01.04.2017	44,02,17,159/-
Grant-In-Aid received from GNCT of Delhi during the period of 2017-18	8,00,00,000/-
Total (A)	52,02,17,159/-
University Generated Fund during the period 01.04.2017 to 31.01.2018 (B)	71,76,33,644/-
Total A+B	123,78,50,803/-
Total Expenditure during 01.04.2017 to 31.01.2018	92,89,99,607/-
Un-Utilized amount as on 31.01.2018	30,88,51,196/-

The details of Utilization of funds for the period 01.04.2017 to 31.01.2018 is given as above along-with the Statement of Income and Expenditure for the period 01.04.2017 to 31.01.2018.

As per Section 28(3)(d) of DTU Act, 2009, "Finance Committee has already considered the accounts, Income & Expenditure and the financial estimates of the University".

The Board of Management took the above information on record.

Agenda 28.27 : Any other item with the permission of the chair.

01 supplementary agenda 28.28 was also discussed in the meeting.

Supplementary Agenda 28.28 : Approval for Ordinances (7), 2018 relating to Convocation in Delhi Technological University.


It is submitted to the Board of Management that Delhi Technological University has formulated an ordinance relating to conduct of convocation for the purpose of conferring degrees and other distinctions to the successful students. A committee was constituted comprising of following members to frame the guidelines for conduct of convocation of the University:

- | | |
|--|----------|
| 1. Prof. H.C. Taneja, Dean Academic (PG) | Chairman |
| 2. Prof. A. Trivedi, Dean, IRD | Member |
| 3. Prof. Madhusudan Singh, Dean, Academic (UG) | Member |

The committee after deliberations drafted the ordinance and regulations for the same which was placed as annexure in the agenda.

Decision : The Board of Management considered and approved the Ordinance (7), 2018 relating to Convocation in Delhi Technological University which is placed as *Annexure at page 47 to 51*

The minutes are issued with the approval of the Vice Chancellor for circulation to the Hon'ble Members, who are requested to give their comments, if any, on these circulated minutes.



(Prof. Samsheer)
Registrar

No.F.DTU/ORG/BOM/Meeting/1(1)/09/Vol.-X/

Dated :

To

1. Pr. Secretary to Hon'ble Lt. Governor, Delhi, 6, Raj Niwas Marg, Delhi.
2. Prof. Yogesh Singh, Vice Chancellor, DTU
3. Prof. S.K. Garg, Pro Vice Chancellor (I), DTU
4. Prof. Anu Singh Lather, Pro Vice Chancellor (II), DTU
5. Ms. Renu Sharma, Principal Secretary (Finance), Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi-110 002.
6. Dr. G. Narendra Kumar, Principal Secretary, T.T.E., Govt. of NCT Delhi, Muni Mayaram Marg, Pitam Pura, Delhi 110088.
7. Sh. H. Rajesh Prasad, Secretary, Higher Education, Govt. of NCT of Delhi, 5, Shyam Nath Marg, Prema Kunj, Civil Lines, Delhi 110054.
8. Prof. Ajay K. Sharma, Vice Chancellor, IKG Punjab Technical University, Jalandhar-Kapurthala highway, VPO - Ibban, Kapurthala-144603, Punjab
9. Prof. I.K. Bhat, Vice Chancellor, MIT World Peace University, S.No. 124, Paud Road, Kothrud, Pune 411038, Maharashtra.
10. Prof. Khalid Moin, Professor, Civil Engg. Deptt., Jamia Milia Islamia, Maulana Mohd. Ali Jauhar Marg, Delhi-110025.
11. Sh. Sameer Nayyar, Managing Director, Dr. Beli Ram & Sons Pvt. Ltd., 3/17, Asaf Ali Road, New Delhi-110002.
12. Prof. A. Trivedi, Dean IRD, DTU
13. Prof. Madhusudan Singh, Dean Academic (UG), DTU
14. Prof. H.C. Taneja, Professor, Applied Mathematics Deptt., DTU
15. Prof. Samsheer, Professor, Mech. Engg. Deptt., DTU
16. Registrar, DTU
17. Dy. Registrar, Academic (PG)
18. Dy. Registrar, Establishment
19. Dy. Registrar, Accounts


(Prof. Samsheer)
Registrar

ANNEXURE

For Minutes

**28th meeting
of
Board of Management
DTU**

**Held on
20.07.2018**

DTU Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042

DELHI TECHNOLOGICAL UNIVERSITY

Ordinance 1(B), 2018 for the Undergraduate and Post Graduate degree programs of Delhi Technological University for batches 2018-19 onwards

Preamble

Delhi Technological University (DTU) is a non-affiliating, teaching and research University at Delhi to achieve excellence in science, engineering, technology, management and allied areas and matters connected therewith or incidental thereto. The University enables students to face the wide-ranging changes taking place in the fields of science, technology, environment and management. This includes innovation, design, development, construction, production, managerial and entrepreneurial activities. The University lays great emphasis on assisting students in the development of national character, self-confidence, leadership and fostering an ecosystem for creativity and imagination.

1. Short title and Commencement:

- i. This ordinance shall be called the Ordinance 1(B), 2018 meant for the undergraduate and post graduate degree programs of Delhi Technological University for batches 2018-19 onwards.
- ii. This ordinance shall come into force with effect from the date of Board of management approval.

2. Definitions: (a) In this ordinance, unless the contents otherwise require-

- i. "AC" and "Council" shall mean the Academic Council of the Delhi Technological University.
- ii. "BoM" shall mean the Board of Management of the University.
- iii. "BoS" shall mean Board of Studies of the Department/ School
- iv. "CGPA" shall mean the Cumulative Grade Point Average.
- v. "Department" shall mean a department of studies of the university.
- vi. "School" shall mean a school of studies of the university.
- vii. "SGPA" shall mean the Semester Grade Point Average.
- viii. "Student" shall mean a student registered for undergraduate or post graduate program.

- ix. "University" shall mean the Delhi Technological University.
- x. "UTTC" shall mean University Time Table Committee.
- (b) Words and expressions used but not defined in this ordinance and defined in the Act and Statutes, shall have the same meaning as assigned to them in the Act or Statute.

Note : 'He', 'Him' and 'His' implies 'he/she', 'Him / Her' and 'his/her', respectively.

3. Ordinance:

- i. The University shall offer Undergraduate and Post Graduate programs as approved by the BoM on the recommendation of the AC either on its own or on the initiative of a Department/ School, and/or on the direction of the BoM.
- ii. The minimum entry qualifications and the policy and procedure of admission to the programs shall be such as may be approved by the AC.
- iii. A student of a program shall be required to earn a minimum number of credits through various curricular components like teaching/ laboratory/ studio courses, seminar, industrial training, project etc. at the University or at such other institutions/ industry as may be specified in the Regulations.
- iv. A student shall be required to complete all the requirements for the award of the Bachelor or Master degree within such period as may be specified in the Regulations.
- v. A student shall be required normally to attend every lecture, tutorial, studio and laboratory class. However, for late registration, sickness or other such exigencies, absence may be allowed as provided for in the Regulations.
- vi. A student may be granted such scholarship/ studentship/ assistantship/ stipend, etc. and awarded such prizes and medals as may be specified in the Regulations in accordance with the directions of the Government of India/Government of NCT of Delhi and/or the decision of the AC/BoM.
- vii. The procedure for the withdrawal from a program, rejoining the program, and all such matters as may be connected with the running of a program shall be such as may be specified in the Regulations.
- viii. The procedure of conduct of examination, evaluation, the award of grades and the SGPA/CGPA, secrecy, and declaration of result shall be such as may be specified in the Regulations.
- ix. The award of the Bachelor or Master degree to an eligible student shall be made in accordance with the procedure laid down in the Regulations.

- x. The procedure for temporarily suspending or phasing out of a program, shall be such, as may be laid down in the Regulations.
- xi. Notwithstanding anything contained in the above Ordinance, no Regulations shall be made in contravention of the decision of the AC/BoM in regard to the duration of the program, the number of studentships, the procedure of admission, the percentage of students of various categories. The Regulations for the undergraduate and post graduate degree programs can be prepared/ modified/ amended from time to time and the same shall be approved by the AC.
- xii. Subject to the provisions of the Act and Statutes and these Ordinances, the issues not covered in these Ordinances or in the event of differences of interpretation, the Vice Chancellor may take a decision, after obtaining the opinion of a Committee consisting of any or all the Deans of the University. The decision of the Vice Chancellor shall be final.
- xiii. In special circumstances, the Vice Chancellor may, on behalf of the BoM, approve amendment, modification, insertion or deletion of an ordinance(s), which in his opinion is necessary or expedient for the smooth running of a program, provided that all such changes shall be reported to the BoM in its next meeting for ratification.

Guidelines for the Award for Published Paper of the Researchers of Delhi Technological University

The cash awards will be presented to researchers in the recognition of importance of the published research work and to celebrate the individual excellence in research. The publications considered must be listed in SCI or SCI expanded. The awards will be granted for the journal papers published in each year (1st January-31st December, published along with DOI, pagination and year of publication). Only the first author and/ or the corresponding author shall be eligible to apply for the award. A call will be circulated annually and the entry form consisting of published research papers qualifying the selection criteria must be completed and returned. The publication made in the journals, which seeks publication fee (article processing charges or open access charges), shall not be considered for cash awards (irrespective of the listing in the publication societies/ houses/ presses specified in the following lists). Amongst the researchers, if one or more of the authors are settled for zero contribution, the paper shall not be considered for the award.

1. DEFINITIONS:

- i. **“University”** shall mean Delhi Technological University (DTU), Delhi.
- ii. **Paper:** Any publication appearing in journal entitled “.....” excluding letters to the editor and the editorials. The publication must be electronically available online with DOI.
- iii. **Faculty Member of the University:** An individual who is a regular faculty member of the University.
- iv. **University Student:** An individual who is registered for any degree in the Delhi Technological University.
- v. **Researcher:** An individual who is either a faculty member of the university or a student involved in the research.
- vi. **Author:** An individual who conforms to all of the following criteria:
 - a) Made a significant intellectual contribution to the theoretical development, system or experimental design, prototype development, and/or the analysis and interpretation of data associated with the work contained in the article;
 - b) Contributed to drafting the article or reviewing and/or revising it for intellectual content;
 - c) Approved the final version of the article as accepted for publication, including references.
 - d) Contributors who do not meet all of the above criteria (a to c) may be present in the acknowledgment section of the article.
 - e) Omitting an author who contributed to the article or including a person who did not fulfill all of the above requirements is considered a breach of publishing ethics.
 - f) **First Author:** An individual who is either a faculty member of the university or a university student and his name appears first in the list of authors on the title page of the paper.

- g) **Corresponding Author:** An individual who is either a faculty member of the university or a university student and his name appears first in the list of corresponding authors on the title page of the paper. As a proof of corresponding author, the researcher must provide the screen shot of the tool box of the paper submission system (say, Editorial Manager/ Scholar One) where the name of the author appears on the login page and the title of the paper claimed is listed. If there are more than one corresponding authors then the author whose name appears first on the paper submission system, shall be treated as the corresponding author for the purpose of the award.

2. AWARD CATEGORIES & SELECTION CRITERIA:

A) Outstanding Research Awards

A cash prize of Rs. 5,00,000/- will be awarded along with the certificate of merit.

Selection Criteria: The paper must be a SCI/ SSCI journal paper of impact factor at least two, and published in the following:

- Nature Journal
- Science
- Harvard Business Review

B) Premier Research Awards

A cash prize of Rs. 1,00,000/- will be awarded along with the certificate of merit.

Selection Criteria: The paper must be a journal paper of impact factor at least 3.0, for IEEE Transactions and one for all others indexed in SCI/ SSCI or SCI expanded and published in the following:

1. Proceedings of Royal Society
2. American Mathematical Society
3. American Physical Society
4. American Society for Civil Engineers (ASCE)
5. American Society for Mechanical Engineers (ASME)
6. IEEE Transactions (TRIF \geq 3.0)
7. Association for Computing Machinery (ACM) Transactions
8. Institute of Civil Engineering Publishing, London
9. Institute of Mechanical Engineering, London
10. American Society of Testing Materials (ASTM)
11. Nature Publishing Group

In addition to the above list, the journals with impact factor equal to or more than thirty (30) will be also be considered for the award.

C) Commendable Research Awards

A cash prize of Rs. 50,000/- will be awarded along with the certificate of merit.

Selection Criteria: The paper must be a journal paper of impact factor at least one, indexed in SCI/ SSCI or SCI expanded and published in the following:

1. IEEE Transactions (TRIF $<$ 3)
2. IEEE Journals
3. Springer
4. Elsevier (Science Direct)
5. Oxford University Press

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6. Pergamon-Elsevier Science Ltd
7. Cambridge University Press
8. Wiley-Blackwell
9. Blackwell Publishing
10. John Wiley & Sons
11. Institute of Engineering and Technology (IET)
12. Biomedical Central Ltd
13. MIT Press
14. Indiana University Press
15. American Meteorological Society
16. American Physiological Society
17. American Society for Microbiology
18. American Chemical Society
19. American Institute of Physics
20. IOP Publishing Ltd.
21. Massachusetts Medical Society
22. IOS Press
23. Princeton University Press
24. Society of Industrial and Applied Mathematics
25. Proceedings of National Academy of Sciences of USA

In the commendable award category, an author shall be eligible for the cash prize for not more than three papers however the university authors of all the papers shall be eligible for the certificate.

In addition to the above list, SCI and SCI expanded indexed journal not included in the above list having impact factor equal to or more than five shall also be considered for the award.

3. REGULATIONS FOR DIVISION & DISTRIBUTION OF AWARD PRIZE

Case 1: If all the authors are amongst faculty member of the university, then first author will decide the individual author's contribution for the purpose of distribution of prize amount.

Case 2: If the authors are amongst the faculty member of the university and the university students, then faculty member of the university (whose name appears first in the paper) will decide the individual author's contribution for the purpose of distribution of prize amount.

Case 3: If the first author, corresponding author and other authors are the university students, then the Head of Departments of the first/ corresponding students department (whose name appears first in the paper) will decide the individual author's contribution in consultation with the first author for the purpose of distribution of prize amount.

Case 4: If one (or more) of the author/s is/are external to the university, then the prize amount will be divided by total number of authors and the equal part (one share) of the total prize amount will be disbursed to the university contributors. The prize amount of the external author will be subtracted from the total prize amount.

Case 5: A faculty member of the university or a university student shall be permitted to claim cash prize for a maximum of three papers as author or co-author in the category of commendable research award.

The guidelines shall be implemented for the period of 1st January to 31st December of the respective calendar year.

Regulations for the Presenting Paper in the International Conferences/ Symposia by the Faculty of Delhi Technological University

The papers qualifying the criteria of the conferences/symposia must be completed and returned along with similarity index on a specified format as in force and placed on website by IRD section. The submissions made in the conferences or considered for publication in the conference proceedings shall be eligible for applying for approval as per the SOP (respective of the listing in the publication societies/ houses/ presses specified by the Departmental/ Dean's committees). The paper shall not be considered if all the authors don't conform to the publishing ethics. All the authors must have made contribution as per the guidelines and must have submitted specified undertaking, for the approval. There is no requirement of recommendation of the Dean's Committee, if the applicant does not apply for the funding from the university grants. The paper should meet the following criteria:

- i. Cumulative similarity index from self similar work and from external sources should not exceed 20%. (from the university approved software for example turnitin)
- ii. Conflict of interest/ethical policy/undertaking by the author, as per the annexure-I
- iii. For National or International Conference, which is being held in India only, concern HoD will certify the similarity index, which shall be less than or equal to 20% .
- iv. If, no funding is required, the HoD will forward the case to Establishment Branch and Dean's committee recommendation is not required.

1. Definitions:

- i. **The University** shall mean Delhi Technological University (DTU), Delhi.
- ii. **Paper:** Any full paper submitted to the conference, appearing in proceedings ".....". The paper must be electronically available online with DOI.
- iii. **Faculty Member of the University:** An individual who is a regular faculty member of the University.
- iv. **University Student:** An individual who is registered for any degree in the Delhi Technological University.
- v. **Researcher:** An individual who is either a faculty member of the university or a student involved in the research.
- vi. **Author:** An individual who conforms to all of the following criteria:
 - a) Made a significant intellectual contribution to the theoretical development, system or experimental design, prototype development, and/or the analysis and interpretation of data associated with the work contained in the article;
 - b) Contributed to drafting the article or reviewing and/or revising it for intellectual content;
 - c) Approved the final version of the article as accepted for publication, including references.
 - d) Contributors who do not meet all of the above criteria (a to c) may be present in the acknowledgment section of the article.
 - e) Omitting an author who contributed to the article or including a person who did not fulfill all of the above requirements is considered a breach of publishing ethics.

- f) **First Author:** An individual who is either a faculty member of the university or a university student and his name appears first in the list of authors on the title page of the paper.
- g) **Corresponding Author:** An individual who is either a faculty member of the university or a university student and his/her name appears first in the list of corresponding authors on the title page of the paper. As a proof of corresponding author, the author must provide the screen shot of the tool box of the electronic paper submission system (say,) and an acceptance letter where the name of the author appears on the page and the title of the paper claimed is listed. If there are more than one corresponding authors then the author whose name appears first on the paper submission system, shall be treated as the corresponding author for the purpose of the approval.

2. Standard Operating Procedure

- a) After acceptance of the full paper, the faculty shall present paper in the department, HoD shall prepare a report on the inputs received from the presentation on the quality and content of the conference, presentation, and paper. It shall be forwarded to the Dean IRD in a standard format.
- b) DR (IRD) shall coordinate meeting of the Dean's committee.
- c) Recommendation shall be forwarded to the Hon'ble Vice Chancellor through the registrar.
- d) Registrar shall inform the faculty about the approval of the Competent Authority.

3. Undertaking

Please refer Annexure I

Please refer Annexure II

4. Regulations for Approval of the Proposal of Presentation of Papers in the International Conferences/ Symposia

Case 1: If all the authors are amongst faculty member of the university, then first author/ corresponding authors will be eligible to present the papers along with funding once in a year subject to the availability of funds in their respective professional development fund or through their research grants. If all the authors are amongst faculty member of the university, then any authors may be permitted to present the papers without funding subject to the availability of leaves.

Case 2: If the authors are amongst the faculty member of the university and the university students, then faculty member of the university and the student (whose name appears first in the paper) will /shall be eligible for funding once in a year subject to the availability of funds in their respective professional development fund or through their research grants.

The guidelines shall be implemented for the period of 1st January to 31st December of the respective calendar year.

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Author Declaration Form (DTU/TRD/576/2018)

I hereby declare that I conform to the publishing ethics and authorship criteria as:
I have

- a. Made a significant intellectual contribution to the theoretical development, system or experimental design, prototype development, and/or the analysis and interpretation of data associated with the work contained in the article;
- b. Contributed to drafting the article or reviewing and/or revising it for intellectual content;
- c. Approved the final version of the article as accepted for publication, including references.
- d. Contributors who do not meet all of the above criteria (a to c) are present in the acknowledgment section of the article.

Signature

Name of the Faculty

Designation

Department

- 9 -

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Application for seeking permission to attend conferences/symposia (DTU/0576/IRD/2018)

a.	Name of the Conference/symposia :	
b.	Date of the Conference :	
c.	City & Country of Conference:	
d.	Title of the paper :	
e.	Presentation Yes/No :	
f.	Publication Yes/No :	
g.	Financial assistance required Yes/No :	
h.	Source of financial assistance :	
i.	Amount of financial assistance :	
j.	Similarity index (%) : (Full paper attached)	

If there is funding requirement (as per point no. i to iv)

1. Registration fee (actual).
2. Period of conference+ travel days + permitted period as request and approved by the CA.
3. Travel expenses (As per Govt. norms)
4. Local traveling expenses (As per Govt. norms)

(Signature of the applicant)

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1 3 15	Payment of Newspapers, Magazines for Head of Offices, PRO	200000	127698	72302	200000	72302
1 3 16	Payment on Seminars, Conferences, Workshop Etc.	3500000	3544887	-44887	4000000	455113
1 3 17	Payment to Professionals	1500000	1557353	-57353	2000000	442647
1 3 18	PDF(Recurring Expenses)	3000000	1151252	1848748	3000000	1848748
1 3 19	Petrol & Fuel Charges	600000	520044	79956	700000	179956
1 3 20	Purchase of Vehicles	13000000	14545637	-1545637	18000000	3454363
1 3 21	Sanitation - Maintenance of DTU / Campus	32000000	25590686	6409314	32000000	6409314
1 3 22	Security Charges Expenses	1500000	944163	555837	1500000	555837
1 3 23	TA-Domestic Travelling Expenses	1000000	0	1000000	500000	500000
1 3 24	TA-Foreign Travelling Expenses	1800000	1561532	238468	1800000	238468
1 3 25	Telephone Charges	56000000	57315576	-1315576	60000000	2684424
1 3 26	Wages and Bonus to Outsourced Manpower	1500000	645265	854735	1000000	354735
1 4 01	AMC of the Electronics, IT Equipment					
1 4 02	Consumable Stores for Labs, Library Etc.	4000000	2310516	1889484	3000000	689484
1 4 03	Cost of Repair and Spare Parts for Machinery & Equipment	5000000	3436277	1563723	5000000	1563723
1 4 04	Furniture and Stores for Lab/ Library /Hostel - Stores & Materials	6600000	3248452	3353548	4000000	753548
1 4 05	Internet Expenses- Wifi and Networking	1500000	810969	689031	1000000	189031
1 4 06	Non -Consumables Stores for Labs, Library Etc.	2000000	1067786	932214	1500000	432214
1 4 07	Purchase of Computer, Servers- IT	28000000	25697914	2302086	28000000	2302086
1 4 08	purchase of consumables for IT	1000000	449415	550585	1000000	550585

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1 4 09	Purchase of Machinery and Equipments for the Departments, Labs, Excellent Centers, Workshop	80000000					
1 5 01	Scholarship to PG & Research Scholars	35000000	35874314	-874314	37000000	1125686	
Total		439900000	375088435	64211565	450000000	74911565	
2	SALARY						
2 1 01	Honorarium to Staff	1000000	451800	548200	800000	348200	
2 1 02	Leave Encashment on LTC	1300000	1015215	284785	1300000	284785	
2 1 03	Leave Salary & Pension Contribution	1500000	1108988	391012	2000000	891012	
2 1 04	LTC Expenses	5500000	5792584	-292584	6000000	207416	
2 1 05	Medical Expenses	1000000	74574*3	2532587	1000000	2532587	
2 1 06	Payment of Bonus	1400000	1341879	58121	1400000	58121	
2 1 07	Remuneration for Coaching/ Part-Time/ Evening Classes & Guest Faculty	40000000	38257843	1742157	40000000	1742157	
2 1 08	Salary - Pay & Allowances	510000000	529626632	-19626632	538500000	8873368	
Total		570700000	585062354	-14362354	600000000	14937646	
3	CAPITAL						
3 1 01	Construction Work of Building - Capital	510000000	93153609	416846391	130000000	36846391	
3 1 02	Electric Work of Building - Capital	35000000	10053293	24946707	17000000	6946707	
3 1 03	Fixture & Furnishing of Building - Capital	1000000	0	1000000	0	0	
3 1 04	Structural Design for New Building - Capital	4000000	2840000	1160000	3000000	160000	
Total		550000000	106046902	443953098	150000000	43953098	
Grand Total		1560000000	1066197591	493802309	1200000000	133802309	

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EMOLUMENTS, PERKS & PRIVILEGES OF THE VICE-CHANCELLOR

(Act Section 13, Clause 3 of First Statutes)

The Emoluments, perks & privileges of the Vice Chancellor shall be as follows:

- (i) Pay: The Vice-Chancellor shall be paid a salary of Rs.25,000/- per month (under 5th Central Pay Commission), revised salary of Rs.75,000/- along with a Special Pay of Rs.5,000/- per month - under 6th Central Pay Commission or the salary paid to the Vice-Chancellor of a Central University, whichever is higher, as may be notified by UGC/Government of India from time to time, subject to enhancement on mutually agreed terms.

Provided that if a person in receipt of any pension is appointed as Vice-Chancellor, his/her salary shall be fixed after taking into consideration such pension.

- (ii) Dearness Allowance: The Vice-Chancellor shall be entitled to the Dearness Allowance as admissible to the University employees from time to time.

- (iii) Residential accommodation/HRA: The Vice-Chancellor shall be entitled without payment of rent, electricity and water charges of furnished residence throughout his/her term of office. Further, no charge shall fall on the Vice-Chancellor personally in respect of the maintenance of such residence.

In case furnished residence is not availed /provided, HRA as admissible to the University employees from time to time shall be permissible along-with reimbursement of actual electricity and water charges and furnishing of such residence by the University. In case, at the time of relinquishing charge of his/her office at the end of tenure, the Vice-Chancellor wants to retain the electronic items/wooden or steel furniture, he/she shall have to pay for these items, the reduced cost, if any, as per the following table of depreciation:

S. No.	During the year	Depreciation on electronic items	Depreciation on wooden/ steel items
1.	1 st	70%	50%
2.	2 nd	20%	20%
3.	3 rd	10%	15%
4.	4 th	The life of electronic items are up-to 3 years	5%
5.	5 th		5%

- (iv) The Vice-Chancellor shall be entitled to spend an amount equal to the five times of his/her monthly salary on furnishing of his/her residence during his/her tenure.
- (v) Staff Car/Transport Allowance: The Vice-Chancellor shall be entitled to the free use of the University car throughout his/her term of office and no charge shall fall on the Vice-Chancellor personally in respect of the maintenance of such car. In case University Car is not availed/Provided, an amount of Rs.30,000/- per month may be paid towards Fixed Transport Allowance (FTA) in lieu of free use of University Car.
- (vi) Leave Travel Concession (LTC): The Vice-Chancellor shall be entitled to Leave Travel Concession as admissible to the University employees from time to time.
- (vii) Medical Facilities: The Vice-Chancellor shall be entitled to Medical Facilities as admissible to the University employees from time to time.
- (viii) TA/DA: The Vice-Chancellor shall be entitled to TA/DA at the rates prescribed by the University from time to time.
- (ix) The Vice-Chancellor 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/her 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 University rules.
- (x) The Vice-Chancellor shall be entitled of all kinds of leave as per DTU Leave Rules for the full time non-teaching employees. Further, the Vice-Chancellor shall be the self sanctioning authority of any kind of leave: Provided that where leave involves visit abroad, the permission to leave the Country shall be sanctioned by the Chancellor of the University.
- (xi) The Vice-Chancellor 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 of any other university or any college maintained by or affiliated to such other university is appointed as the Vice-Chancellor, he/she may be allowed to continue to contribute to any provident fund of which he/she is a member and the University shall contribute to the account of such person in that provident fund at the same rate at which such person had been contributing immediately before his/her appointment as Vice-Chancellor:

Provided further that where such employee had been a member of any pension scheme, the University shall make necessary contribution to such scheme.

RESIDENCE-CUM-CAMP OFFICE

Vice Chancellor shall be provided with the facilities to run Camp Office at/near to his/her residence with all necessary equipments like desktop, printer, scanner, furniture, Wi-Fi etc. with video conferencing facility. Board of Management authorized Vice Chancellor to consider and approve the requirement of staff for residence-cum-camp office related to security, sanitation, horticulture, MTS and cook etc. to these officers as and when the need arises.

PERKS AND PRIVILEGES

The Vice-Chancellor shall also be entitled to the following Perks and Privileges:-

1. Mobile phone without any ceiling of call charges. The mobile Hand Set can be replaced after every three years without surrendering the previous one and repair charges, if any, shall be borne by the University.
2. Landline Telephone with Internet/STD and ISD facilities at his/her Residence/Camp Office without any ceiling on payment of bills on this account.
3. News Papers/Magazine at his/her Residence/Camp Office without any cost ceiling.
4. Hospitality provided to visitors shall be as per actual.
5. Briefcase/Handbag/Purse without any cost ceiling.

Notwithstanding anything contained in these guidelines will be decided by the Board of Management of the University.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
530 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60607
U.S.A.

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EMOLUMENTS, PERKS & PRIVILEGES OF THE PRO-VICE CHANCELLOR

(Section 14 of Act, Clause 5 of First Statutes)

The Emoluments, perks & privileges of the Pro-Vice Chancellor shall be as follows:

- (i) Pay: The salary of a Pro-Vice Chancellor shall be as decided by the Board of Management with the approval of the Chancellor.
- (ii) Dearness Allowance: The Pro-Vice Chancellor shall be entitled to the Dearness Allowance as admissible to the University employees from time to time.
- (iii) Residential Accommodation/HRA: Every Pro-Vice Chancellor shall be entitled without payment of rent, electricity and water charges of furnished residence throughout his/her term of office. Further, no charge shall fall on the Pro-Vice Chancellor personally in respect of maintenance of such residence.

In case furnished residence is not availed /provided, HRA as admissible to the University employees from time to time shall be permissible along-with reimbursement of actual electricity and water charges and furnishing of such residence by the University. In case, at the time of relinquishing charge of his/her office at the end of tenure, the Pro-Vice Chancellor wants to retain the electronic items/wooden or steel furniture, he/she shall have to pay for these items, the reduced cost, if any, as per the following table of depreciation:

S. No.	During the year	Depreciation on electronic items	Depreciation on wooden/ steel items
1.	1 st	70%	50%
2.	2 nd	20%	20%
3.	3 rd	10%	15%
4.	4 th	The life of electronic items are up-to 3 years	5%
5.	5 th		5%

- (iv) Every Pro-Vice Chancellor shall be entitled to spend an amount equal to the four times of his/her monthly salary on furnishing of his/her residence during his/her tenure.
- (v) Staff Car/Transport Allowance: Every Pro-Vice Chancellor shall be entitled to the free use of the University Car throughout his/her term of office and no charge shall fall on the Pro Vice-Chancellor personally in respect of the maintenance of such car. In case University Car is not availed/provided, an amount of Rs.25,000/- per month may be paid towards Fixed Transport Allowance (FTA) in lieu of free use of University Car.

- (vi) Leave Travel Concession (LTC): The Pro-Vice Chancellors shall be entitled to Leave Travel Concession as admissible to the University employees from time to time.
- (vii) Medical Facilities: The Pro-Vice Chancellors shall be entitled to Medical Facilities as admissible to the University employees from time to time.
- (viii) TA/DA: Every Pro-Vice Chancellors shall be entitled to TA/DA at the rates prescribed by the University from time to time.
- (ix) Every Pro-Vice Chancellor shall be entitled to the reimbursement of the expenses on account of Transfer Traveling Allowance including Composite Transfer Grant for himself/herself and family members from his/her home town to the place of duty and back on his/her assuming office and relinquishing it on the expiry of his/her tenure, as per University Rules.
- (x) The Vice Chancellor shall be the sanctioning authority for any kind of leave in respect of the Pro-Vice Chancellors.
- (xi) Every Pro-Vice Chancellor 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 of any other university or any college maintained by or affiliated to such other university is appointed as Pro-Vice Chancellor, he/she shall continue to be governed by the same retirement benefit scheme to which he/she was entitled prior to his/her appointment as Pro-Vice Chancellor till he/she continues to hold his/her lien on that post. However, the pay for the purpose of subscription to the General Provident Fund or subscription to the University Contributory Fund shall be the pay drawn by him/her as Pro-Vice Chancellor.

Provided further that where such employee had been a member of any pension scheme, the University shall make necessary contribution to such scheme.

RESIDENCE-CUM-CAMP OFFICE

Every Pro Vice Chancellor shall be provided with the facilities to run Camp Office at/near to his/her residence with all necessary equipments like desktop, printer, scanner, furniture, Wi-Fi etc. with video conferencing facility. Board of Management authorized Vice Chancellor to consider and approve the requirement of staff for residence-cum-camp office related to security, sanitation, horticulture, MTS and cook etc. to these officers as and when the need arises.

PERKS AND PRIVILEGES

Every Pro-Vice Chancellor shall also be entitled to the following Perks and Privileges:-

1. The Mobile Hand Set up-to the cost of Rs.30,000/- 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. 6,000/- per month.
3. News Papers/Magazine at his/her Residence/Camp Office without any cost ceiling.
4. Hospitality provided to visitors shall be as per actual.
5. Briefcase/Handbag/Purse without any cost ceiling.

Notwithstanding anything contained in these guidelines will be decided by the Board of Management of the University.

EMOLUMENTS, PERKS & PRIVILEGES OF THE REGISTRAR

(Section 16 of Act, Clause 7 of First Statutes)

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

- (i) The Emoluments and other conditions of service of a Registrar shall be such as prescribed by the Ordinances.
- (ii) Pay: The salary of a Registrar shall be in the pre-revised scale of pay of Rs.16400-450-20900-500-22400 of the 5th Central Pay Commission placed in the Pay Band of Rs. 37400-67000 with a Grade Pay of Rs.10,000, as per 6th Central Pay Commission. His/her pay shall be fixed at the appropriate stage in the Pay Band in accordance with the guidelines.
- (iii) Dearness Allowance: The Registrar shall be entitled to the Dearness Allowance as admissible to the University employees from time to time.
- (iv) Residential Accommodation/HRA: The Registrar 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. Further, 30% of electricity and water bills shall be reimbursed.
- (v) Staff Car/Transport Allowance: The Registrar shall be entitled to the free use of the University Car throughout his/her term of office. In case University Car is not availed/provided, an amount of Rs.20,000/- per month may be paid towards Fixed Transport Allowance (FTA) in lieu of free use of University Car.
- (vi) Leave Travel Concession (LTC): The Registrar shall be entitled to Leave Travel Concession as admissible to the University employees from time to time.
- (vii) Medical Facilities: The Registrar shall be entitled to Medical Facilities as admissible to the University employees from time to time.
- (i) TA/DA: The Registrar shall be entitled to TA/DA at the rates prescribed by the University from time to time.
- (viii) The Registrar shall be entitled to the reimbursement of expenses on account of Transfer Traveling Allowance including Composite Transfer Grant for himself/herself and 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 University Rules.
- (ix) The Registrar 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 of any other university or any college maintained by or affiliated to such other university is appointed as the Registrar, he/she shall continue to be governed by the same retirement benefit scheme to which he/she was entitled prior to his/her appointment as Registrar till he/she continues to hold his/her lien on that post. However, the pay for the purpose of subscription to the General Provident

Fund or subscription to the University Contributory Fund shall be the pay drawn by him/her as Registrar.

Provided further that where such employee had been a member of any pension scheme, the University shall make necessary contribution to such scheme.

RESIDENCE-CUM-CAMP OFFICE

Every Registrar shall be provided with the facilities to run Camp Office at/near to his/her residence with all necessary equipments like desktop, printer, scanner, furniture, Wi-Fi etc. with video conferencing facility. Board of Management authorized Vice Chancellor to consider and approve the requirement of staff for residence-cum-camp office related to security, sanitation, horticulture, MTS and cook etc. to these officers as and when the need arises.

PERKS AND PRIVILEGES

The Registrar 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.

Notwithstanding anything contained in these guidelines will be decided by the Board of Management of the University.

EMOLUMENTS, PERKS & PRIVILEGES OF THE CONTROLLER OF EXAMINATIONS

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

- (i) The Emoluments and other conditions of service of a Controller of Examinations shall be prescribed by the University.
- (ii) Pay: The salary of a Controller of Examinations 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 issued by the Ministry of Finance, based on the recommendations of the 6th Central Pay Commission. The posts of Controller of Examinations shall continue to be filled through direct recruitment as per the criteria prescribed by the UGC.
- (iii) Dearness Allowance: The Controller of Examinations shall be entitled to the Dearness Allowance as admissible to the University employees from time to time.
- (iv) Residential Accommodation/HRA: The Controller of Examinations 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 Examinations shall be entitled an amount of Rs.20,000/- per month towards Fixed Transport Allowance (FTA) in addition to the Transport Allowance fixed in his/her pay/salary.
- (vi) Leave Travel Concession (LTC): The Controller of Examinations shall be entitled to Leave Travel Concession as admissible to the University employees from time to time.
- (vii) Medical Facilities: The Controller of Examinations shall be entitled to Medical Facilities as admissible to the University employees from time to time.
- (viii) TA/DA: The Controller of Examinations 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 Examinations 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 Examinations 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 Examinations, 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 Examinations 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 as Controller of Examinations.

PERKS AND PRIVILEGES

The Controller of Examinations shall be entitled to 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.

Notwithstanding anything contained in these guidelines will be decided by the Board of Management of the University.

EMOLUMENTS, PERKS & PRIVILEGES OF THE CONTROLLER OF FINANCE

(Act Section 17, Clause 8 of First Statutes)

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) in addition to the Transport Allowance fixed in his/her pay/salary.
- (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.

Notwithstanding anything contained in these guidelines will be decided by the Board of Management of the University.

Delhi Technological University

STUDENT CODE OF CONDUCT

Delhi Technological University aims to provide an environment which fosters academic and personal growth. The purpose of this Student Code of Conduct is to convey the standards of behavior for students and student organizations at the University. The code applies to all students enrolled in any Programme of the University.

Prohibited General Conduct

The examples of prescribed conduct set forth in this code of conduct are illustrative and should not be considered as a comprehensive list. Nor, however, should this code be interpreted to cover any general category of behavior not mentioned herein unless that conduct is otherwise prohibited by law.

All students are expected to abide by the following rules and regulations while on or off campus:

1. Fire Safety:

- a) Unauthorized setting of fire in the campus or its property.
- b) Possession and/or use of candles, incense, incense burners, oil burners, oil lamps, or any similar items.
- c) Tampering with any fire safety equipment, including but not limited to fire extinguishers, heat and smoke detectors, pull stations, pre-alarm covers, electrical conduit and wiring.
- d) Activation of an alarm as a result of use of an unapproved appliance or inappropriate behavior.
- e) The failure to leave the building in a timely fashion as a result of a fire alarm.
- f) Students who are found to have falsely activated a fire alarm (including a local alarm station) can expect serious disciplinary action, including suspension or expulsion from the institution.

2. Drugs :

- a) The possession, use and/or sale or transfer of illegal drugs or controlled substances is prohibited on or off university property. This prohibition applies to the misuse, distribution, sale or transfer of legally obtained prescription drugs. The University will uphold laws currently in effect in Delhi.
- b) Students found to be engaged in the sale of drugs or in possession of misdemeanor or felony amounts of drugs (including marijuana) will face severe disciplinary sanctions, which would likely include suspension or expulsion from the institution.
- c) Students should be aware that their presence in an area where this drug policy is in violation will result in disciplinary action, regardless of their actual involvement in the use of drugs.
- d) Drug paraphernalia is not permitted on campus.

3. Alcoholic Beverages

- a) The possession, consumption, sale or transfer of alcoholic beverages by all students (regardless of age) or visitors on campus is not permitted. Exceptions to this policy apply only to academic programs and functions sanctioned by the University authority.
- b) The University authority also holds students accountable for violations of law related to alcoholic beverages on or off campus.
- c) Students and/or visitors should be aware that their presence in an area where this alcohol policy is in violation will result in disciplinary action, regardless of their actual involvement in the consumption of alcohol.
- d) Possession of or the display of empty or refilled alcohol containers, and the display of alcohol posters, signs or advertising outside doors and windows is not permitted.
- e) Alcohol paraphernalia is not permitted on campus.

4. Smoking

Smoking is prohibited in campus and within 15 feet of campus building.

5. Prohibited Items :

When in campus, individuals are not permitted to use nor have in their possession the following items:

- a) Any weapon, including but not limited to, spring-fired, gas-fired, electrically-fired or explosively-fired devices or fire arms, which includes rifles, pistols, BB or Pellet guns, bows, slingshots, "stun-guns", blow guns and/or darts, any ammunition associated with these devices (ie. paintballs, BB's, blow darts, etc.) or use of any object with intent to harm or intimidate another individual including knives and/or any similar devices.
- b) Firecrackers, explosives, explosive ammunition, or dangerous chemicals.
- c) Knives of any sort (including "box cutters") with the exception of approved knives or tools used for academic purposes. Any tools or knives approved for academic purposes that are stored in residence hall rooms or carried on campus must be kept secure in locked tool boxes, trunks or appropriate storage units.
- d) Toy guns, water guns, cap guns or any type of imitation pistol or rifle.

6. Dishonesty: Acts of dishonesty, including but not limited to the following:

- a) Cheating, plagiarism, or other forms of academic dishonesty.
- b) Furnishing false information to any university official or employee.
- c) Forgery, alteration or misuse of any university document, record or instrument of identification.
- d) Tampering with the documents related to election of any University recognized student organization.

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7. Harassment

No student shall threaten assault, haze or otherwise physically, verbally, or psychologically abuse any other person. This includes, but is not limited to, incidents of bias, acts of assault or abuse, or incidents of verbal, physical, or psychological harassment or abuse. It is a violation of university regulations to engage in harassment, or to retaliate against anyone bringing forth an honestly perceived complaint of harassment. It is also a violation of university policy to engage in a course of conduct or by repeatedly committing acts, which places a person in reasonable fear of physical injury, such as stalking or unwanted following.

The act of retaliation and/or assisted retaliation against any individual including but not limited to students, university officials, faculty and staff is strictly prohibited.

8. Bias-Related Harassment

The University does not tolerate harassment based on an individual's race, religion, ethnic origin, gender, sexual orientation or physical condition. The University treats bias related incidents very seriously and any student found responsible for a bias related incident can expect severe disciplinary action. Moreover, the University will use its influence to encourage the entire community to treat its students, faculty, staff and visitors in a manner consistent with the principles of this policy. Any bias actions, verbal or physical, that interfere with an individual's personal liberty or that may lead to injury, emotional distress, humiliation or discomfort are prohibited.

9. Sexual Harassment

Sexual harassment is defined as unwelcome verbal or physical sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when, (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment or academic standing; (2) submission to or rejection of such conduct by an individual is used as the basis for employment or academic decisions affecting the individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work or academic performance, or creating an intimidating, hostile, or offensive environment. Sexual harassment includes unsolicited and unwelcome contact of a sexual nature. This includes:

- a) Written contact, such as suggestive or obscene letters, notes, invitations, or electronic communication;
- b) Verbal contact, such as sexually suggestive or obscene comments, threats, slurs, epithets, jokes about gender-specific traits, sexual propositions;
- c) Physical contact, such as intentional touching, pinching, brushing against another's body, impeding or blocking movement; and
- d) Gestures or public display of suggestive objects or pictures, cartoons, posters or magazines.

10. **Vandalism**, which includes any of the following:

- a) Attempted or actual damage to property of the University, or property of a member of the university community, or other personal or public property.
- b) Tampering with doors such as disabling a locking mechanism, electronic card system or entrance-phone system or propping open a door intended to be closed or locked.
- c) Tampering with or modifying any campus electrical, telephone or cable system or vending machine or game.
- d) Failure to use proper trash and/or recycling containers or the dumping of trash in inappropriate locations.

11. **Disrespect** for, or the failure to comply with the directives of a university official, faculty or staff member, or law enforcement officer acting in the performance of their duties and/or the failure to produce identification to these persons when requested to do so.

12. **Theft**, attempted or actual of property belonging to the University, or property of a member of the University community, or other personal or public property. Persons who possess property other than his/her own without the consent of the owner or who intentionally impede recovery by the owner, or University officials acting on behalf of the owner, will be considered as knowingly participating in the use of stolen property.

13. **Computer Usage**: It is a violation of University policy to engage in any of the following activities:

- a) The use of Campus Technology Resources to publicly display or promote obscene messages, images and/or sounds, or to send threatening, obscene or harassing messages, images and/or sounds to any individual, regardless of whether he/she is a student is prohibited. This includes not just e-mail and the Internet, but the use of any university computer facility, personal computer, or off-campus computer system. Students should be aware that the University's policies on harassment apply equally to electronic communications as well as the more traditional means of display and communication.
- b) Users should be aware that Indian Law specifies penalties for harassment, the transmission of indecent material to all people, and the transmission and availability of indecent materials to persons under the age of 18 even at their request. Inappropriate display of offensive material may be considered harassment.
- c) The University policy forbids the use of any computer to obtain access to the following: confidential information, grades, pin numbers, personal computers, or any computer system on or off campus to which students do not have access. It also forbids viewing or using another person's username, password, computer programs, files or data without authorized permission, and/or changing another person's password.
- d) Setting up or attempting to set up an unauthorized server, modifying any computer system or software, or engaging in any activity that would interfere with normal computing operations or networking in any unauthorized manner is prohibited. This would include any use of invasive or malicious software such as: "worms", "viruses", "spyware" and/or "SPAM".

- e) The use of Campus Technology Resources and/or facilities for private monetary gain is prohibited.
The Campus Technology Resources and facilities are for the exclusive use of students, faculty and staff belonging to Delhi Technological University.

14. Other Prohibited Activities:

- a) The operation of any business/protest/activity in any room or campus without the authorization of the Dean/Competent Authority.
- b) Hanging unapproved banners, flags or displays from windows or doors of campus rooms/offices.
- c) Conduct not mentioned above, which threatens or endangers the health or safety of any person, including but not limited to students, university officials, faculty, including, but are not limited to: 1. Assault, 2. Physical abuse, 3. Verbal abuse, 4. Threats, 5. Intimidation, 6. Harassment, 7. Coercion, 8. Sexual Violence 9. Domestic Violence
- d) Occupying rooftops, open window sills or building ledges, or suspending antenna or other items from building.
- e) Unauthorized possession, duplication or the use of keys to any university premises or unauthorized entry to or use of university premises, including but not limited to, unauthorized entry to student rooms or unauthorized sharing of any University key or Identification Card by students or their guests that compromises the security of personal or University property. All students found in possession of such items who intentionally impede recovery of same by the owner or University officials will be considered knowingly participating in the use of these unauthorized items.
- e) The turning in or activation of a false fire alarm or bomb threat.
- f) The opening of window security screens and/or the use of open windows for any reason other than as an emergency exit.
- g) Violation of Indian law or university regulations, on- or off-campus, including university sponsored or supervised activities and trips. A finding of a violation under this rule does not require proof of a conviction in any non-campus legal proceeding.
- h) Any obscene gesture/objectionable posture shown by student.
- i) Any in-discipline action.
- j) Any activity disturbing the peace of DTU.
- k) Any other activity considered/decided by Hon'ble V.C. as prohibited activity.

Procedures for Resolving General Conduct

Participation in any of the activities mentioned above, or otherwise prohibited by law may result in suspension of student, University disciplinary action, and criminal or civil prosecution.



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/Reg/Notification/2017-18/1944/1222

Dated: 04.06.2018

Notification

In partial modification of this notification No. F.DTU/Reg/Notification/2017-18/5093 dated 14.03.2018 regarding Annual fee of all the programs for the students taking admission in the Academic Session 2018-19. It is hereby informed that Point No. (J) - "Annual Fee of Executive MBA" has been modified, fee for rest of the programs will remain same.

- A. Bachelor of Technology (B.Tech) (Full Time)
- B. Bachelor of Technology (B.Tech) (Lateral Entry)
- C. Bachelor of Technology (B.Tech) (Evening)
- D. Bachelor of Design (B.Des)
- E. Bachelor of Business Administration (BBA) & B.A Economics (H)
- F. Ph.D (Full Time / Part Time)
- G. Master of Technology (M.Tech) (Full Time)
- H. Master of Technology (M.Tech) (Part Time)
- I. Master of Business Administration (Full Time)
- J. Executive MBA
- K. DASA Students
- L. International Students
- M. Withdrawal Policy

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S.No.	Particulars	AY2018-19 1 st Year (in Rs.)	AY2019-20 2 nd Year (in Rs.)	AY2020-21 3 rd Year (in Rs.)	AY2021-22 4 th Year (in Rs.)
1.	Tuition Fee	90,500	99,500	1,14,500	1,30,500
2.	Non Govt. Component				
2.1	Student Welfare fee (Co-curricular Activities, Training & Placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, Outsourcing, conference, seminar, workshop, innovative projects, skill development activities and Misc. Expenditure on unspecified items)	18,000	20,000	20,000	20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	28,000	35,000	35,000
2.3	Economically weaker section fund	5,000	5,000	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.)	12,000	13,000	15,000	15,000
2.5	Premium amount for medi-claim of student (per annum)	500	500	500	500
Total		1,51,000	1,66,000	1,90,000	2,06,000

(B). Bachelor of Technology (B.Tech) (Lateral Entry)

S.No.	Particulars	AY2018-19 2 nd Year (in Rs.)	AY2019-20 3 rd Year (in Rs.)	AY2020-21 4 th Year (in Rs.)
1.	Tuition Fee	90,500	99,500	1,23,500
2.	Non Govt. Component			
2.1	Student Welfare fee (Co-curricular Activities, Training & Placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, Outsourcing, conference, seminar, workshop, innovative projects, skill development activities and Misc. Expenditure on unspecified items)	18,000	20,000	20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	28,000	28,000
2.3	Economically weaker section fund	5,000	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.)	12,000	13,000	13,000
2.5	Premium amount for medi-claim of student (per annum)	500	500	500
Total		1,51,000	1,66,000	1,90,000

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C). Bachelor of Technology (B.Tech) (Evening)

S.No.	Particulars	AY2018-19 1 st Year (in Rs.)	AY2019-20 2 nd Year (in Rs.)	AY2020-21 3 rd Year (in Rs.)	AY2021-22 4 th Year (in Rs.)
1.	Tuition Fee	78,500	86,500	90,000	98,500
2.	Non Govt. Component				
2.1	Student Welfare fee (Co-curricular Activities, Training & Placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, Outsourcing, conference, seminar, workshop, innovative projects, skill development activities and Misc. Expenditure on unspecified items)	14,500	16,000	16,000	16,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	14,000	16,000	21,000	21,000
2.3	Economically weaker section fund	500	500	500	500
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.)	10,000	11,000	12,000	12,000
2.5	Premium amount for medi-claim of student (per annum)	500	500	500	500
Total		1,18,000	1,30,500	1,40,000	1,48,500

(D). Bachelor of Design (B.Des)

S.No.	Particulars	AY2018-19 1 st Year (in Rs.)	AY2019-20 2 nd Year (in Rs.)	AY2020-21 3 rd Year (in Rs.)	AY2021-22 4 th Year (in Rs.)
1.	Tuition Fee	90,500	99,500	1,14,500	1,30,500
2.	Non Govt. Component				
2.1	Student Welfare fee (Co-curricular Activities, Training & Placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, Outsourcing, conference, seminar, workshop, innovative projects, skill development activities and Misc. Expenditure on unspecified items)	18,000	20,000	20,000	20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	28,000	35,000	35,000
2.3	Economically weaker section fund	5,000	5,000	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.)	12,000	13,000	15,000	15,000
2.5	Premium amount for medi-claim of student (per annum)	500	500	500	500
Total		1,51,000	1,66,000	1,90,000	2,06,000

(E). Bachelor of Business Administration (BBA) & B.A Economics (H)

No.	Particulars	AY 2018-19 1 st Year (Rs.)	AY 2019-20 2 nd Year (Rs.)	AY 2020-21 3 rd Year (Rs.)
1.	Tuition Fee	30,500	33,500	41,500
2.	Non Govt. Component			
2.1	Student Welfare Fee (Co-curricular activities, Training & placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, outsourcing, conference, seminar, workshop, innovative projects, skill development activities and, Misc. Expenditure on Unspecified Items)	13,000	15,000	15,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	12,000	15,000	15,000
2.3	Economically weaker section fund	5,000	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.	12,000	13,000	13,000
2.5	Premium amount for mediclaim of student (per-annum)	500	500	500
	GRAND TOTAL	73,000	82,000	90,000

(F). Ph.D (Full Time / Part Time)

S.No.	Particulars	AY 2018-19 1 st Year (At the time of admission) (Rs.)	AY 2019-20 2 nd Year onwards (Rs.)
1.	The academic staff of DTU DCE staff (R.19.1)	10,000	4,800
2.	Project staff pursuing Ph.D as in R.19.11	17,500	4,800
3.	Self financial Students / Candidates from DST, CSIR, NPL and other Govt. organization, Govt. Institution, Public sector undertakings	25,000	10,000
4.	Self financed Students / Candidates from private organization R&D Laboratories under MoU with DTU	25,000	10,000
5.	Self financed regular faculty members of the private Educational Institution.	25,000	10,000
6.	Other Full Time / Part Time candidates	25,000	10,000

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(G). Master of Technology (M.Tech) (Full Time)

No.	Particulars	AY 2018-19 1 st Year (Rs.)	AY 2019-20 2 nd Year (Rs.)
1.	Tuition Fee	90,500	1,05,500
2.	Non Govt. Component		
2.1	Student Welfare Fee (Co-curricular activities, Training & placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, outsourcing, conference, seminar, workshop, innovative projects, skill development activities and, Misc. Expenditure on Unspecified Items)	18,000	18,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	25,000
2.3	Economically weaker section fund	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.	12,000	12,000
2.5	Premium amount for mediclaim of student (per-annum)	500	500
	GRAND TOTAL	1,51,000	1,66,000

(H). Master of Technology (Part Time)

No.	Particulars	AY 2018-19 1 st Year (Rs.)	AY 2019-20 2 nd Year (Rs.)	AY 2020-21 3 rd Year (Rs.)
1.	Tuition Fee	90,500	99,500	99,500
2.	Non Govt. Component			
2.1	Student Welfare Fee (Co-curricular activities, Training & placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, outsourcing, conference, seminar, workshop, innovative projects, skill development activities and, Misc. Expenditure on Unspecified Items)	18,000	20,000	20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	28,000	28,000
2.3	Economically weaker section fund	5,000	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.	12,000	13,000	13,000
2.5	Premium amount for mediclaim of student (per-annum)	500	500	500
	GRAND TOTAL	1,51,000	1,66,000	1,66,000

S.No.	Particulars	AY 2018-19 1 st Year (Rs.)	AY 2019-20 2 nd Year (Rs.)
1.	Tuition Fee	90,500	1,03,500
2.	Non Govt. Component		
2.1	Student Welfare Fee (Co-curricular activities, Training & placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, outsourcing, conference, seminar, workshop, innovative projects, skill development activities and, Misc. Expenditure on Unspecified Items)	18,000	20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	25,000	25,000
2.3	Economically weaker section fund	5,000	5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.	12,000	12,000
2.5	Premium amount for mediclaim of student (per-annum)	500	500
	GRAND TOTAL	1,51,000	1,66,000

(J). Executive MBA (EMBA)

S.No.	Particulars	AY 2018-19 1 st Year (Rs.)	AY 2019-20 2 nd Year (Rs.)
1.	Tuition Fee	1,64,500	1,70,000
2.	Non Govt. Component		
2.1	Student Welfare Fee (Co-curricular activities, Training & placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, outsourcing, conference, seminar, workshop, innovative projects, skill development activities and, Misc. Expenditure on Unspecified Items)	22,000	22,000
2.2	Facilities & Services Charges (Research initiatives, training programme, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	22,000	22,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.	12,000	12,000
2.5	Premium amount for mediclaim of student (per-annum)	500	500
	GRAND TOTAL	2,21,000	2,26,500

(v) DASA Students

Particulars		AY 2018-19 1 st Year	AY 2019-20 2 nd Year	AY 2020-21 3 rd Year	AY 2021-22 4 th Year
1.	Tuition Fee				
	(a) Foreign Nationals except from SAARC and ASEAN countries	\$ 8000	\$ 8000	\$ 8000	\$ 8000
	(b) Foreign Nationals from SAARC and ASEAN Countries (The candidates from Nepal and Bhutan can submit their fees in equivalent Indian Rupees. However, they will be required to get Exchange Rate Certificate from the bankers and submit the same)	\$ 4000	\$ 4000	\$ 4000	\$ 4000
	(c) Children of Indians workers in Gulf Countries (CIWG) through DASA	Rs.90,500	Rs. 99,500	Rs. 1,14,500	Rs. 1,30,500
2.	Non Govt. Component for 1(a), 1(b) & 1 (c)				
2.1	Student Welfare fee (Co-curricular Activities, Training & Placement, Extra Curricular Activities, Annual Gathering, Students welfare, Institutional Development, Outsourcing, conference, seminar, workshop, innovative projects, skill development activities and Misc. Expenditure on unspecified items)	Rs.18,000	Rs.20,000	Rs.20,000	Rs.20,000
2.2	Facilities & Services Charges (Research initiatives, training programmes, Awards, automation, facilities, entrepreneurship activities and any misc. expenditure on unspecified items)	Rs.25,000	Rs.28,000	Rs.35,000	Rs.35,000
2.3	Economically weaker section fund	Rs.5,000	Rs.5,000	Rs.5,000	Rs.5,000
2.4	Examination fee (Examination Infrastructure strengthening, expenditure on examination activities, confidential printing etc.)	Rs.12,000	Rs.13,000	Rs.15,000	Rs.15,000
2.5	Premium amount for medi-claim of student (per annum)	Rs.500	Rs.500	Rs.500	Rs. 500
	Sub Total (2.1 to 2.5)	Rs.60,500	Rs.66,500	Rs.75,500	Rs.75,500
3.	Grand Total (1 & 2) :				
	(a) Foreign Nationals except from SAARC and ASEAN countries	\$ 8000 + Rs. 60,500	\$ 8000 + Rs. 66,500	\$ 8000 + Rs.75,500	\$ 8000 + Rs.75,500
	(b) Foreign Nationals from SAARC and ASEAN Countries (The candidates from Nepal and Bhutan can submit their fees in equivalent Indian Rupees. However, they will be required to get Exchange Rate Certificate from the bankers and submit the same)	\$ 4000 + Rs. 60,500	\$ 4000 + Rs. 66,500	\$ 4000 + Rs.75,500	\$ 4000 + Rs.75,500
	(c) Children of Indians working in Gulf Countries (CIWG) through DASA	Rs.1,51,000	Rs. 1,66,000	Rs. 1,90,000	Rs. 2,06,000

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(L) International Students**(i) Annual Tuition Fee for UG/PG Students**

1.	Direct Admission for Foreign Nationals: Applications routed through Govt. of India agencies	USD 5000
	Foreign Nationals from SAARC and ASEAN Countries (routed through Govt. of India Agencies)	USD 2500
2.	Direct Admission for Foreign Nationals – Directly applied to DTU	USD 5000
	Foreign Nationals from SAARC and ASEAN Countries (directly applied to DTU)	USD 2500

(ii) Annual Tuition Fee for Ph.D Students


	First year (2018-19)	Subsequent years of study
Ph.D	USD 2500	USD 1000

(M) Withdrawal Policy (For A to J)

S.No.	Percentage of Refund of aggregate fee *	Point of Time when Notice of withdrawal of admission is served to HEI
1.	100%	15 days before the formally notified last date of admission.
2.	80%	Not more than 15 days after the formally notified last date of admission
3.	50%	More than 15 days but less than 30 days after formally notified last date of admission.
4.	00%	More than 30 days after formally notified last date of admission.

***(Inclusive of Tuition fees and Non Govt. Component).**

This issues with the prior approval of the Competent Authority.


(Prof. Samsher)
Registrar

F.No. DTU/Reg/Notifications/2017-18 | 1222

Dated: 04.06.2018

Copy to the :

1. PA to VC for kind information of the Hon'ble Vice Chancellor.
2. PA to Pro VC (I) for kind information of the Pro Vice Chancellor
3. PA to Pro VC (II) for kind information of the Pro Vice Chancellor
4. All the Deans & Heads of the Academic Department of DTU
5. All Associate Deans/ Associate Heads
6. Controller of Examination
7. OSDs, East Delhi Campus, DTU.
8. All Branch In-charges
9. Head (Computer Center): with a request to upload on the University website.


(Prof. Samsher)
Registrar

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GIA+UGF (FY 2018-19)

Sub Head of Exp	Head Code	Items of Expenditure
General	1	
Book Bank & Library	1 1 01	Books E-Journals, Magazines and Newspapers for Library
Civil, Elec & Horticulture (Repair & Maintenance)	1 2 01	Horticulture Work
	1 2 02	Maintenance & Repair of Building: Civil & Electrical
J. Direction & Administration	1 3 01	Advertising and Publicity
	1 3 02	AMC of Machinery & Equipments
	1 3 03	Electricity Expenses
	1 3 04	Honorarium & TA to Guest Lecturers and Committee Members
	1 3 05	Maintenance of Vehicles
	1 3 06	Misc. Expenses
	1 3 07	Office Furniture
	1 3 08	Office stationery, store & Equipment
	1 3 09	Payment of Newspapers, Magazines.
	1 3 10	Payment on Seminars, Conferences, Workshop Etc.
	1 3 11	Payment to Professionals such as Advocates, CA, etc.
	1 3 12	Wages and Bonus to Outsourced Manpower
	1 3 13	Petrol & Fuel Charges
	1 3 14	Purchase of Vehicles
	1 3 15	Sanitation & House keeping Services
	1 3 16	Security Charges Expenses
	1 3 17	TA-Domestic Travelling Expenses
	1 3 18	TA-Foreign Travelling Expenses
	1 3 19	Telephone Charges
4.Modernization & Maintenance of lab &IT Equipments	1 4 01	Consumable Stores for Labs, Library & IT
	1 4 02	Cost of Repair and Spare Parts for Machinery & Equipment
	1 4 03	Furniture for Lab/ Library /Hostel
	1 4 04	Internet Expenses- Wifi and Networking
	1 4 05	Non -Consumables Stores for Labs, Library Etc.
	1 4 06	purchase of consumables for IT
5.Scholarship & stipend to PG & Research Scholar	1 5 01	Scholarship to PG & Research Scholars
SALARY	2	
1 Pay & Allowances	2 1 01	Leave Salary & Pension Contribution
	2 1 02	LTC Expenses
	2 1 03	Medical Expenses
	2 1 04	Remuneration for Guest Faculty, Teaching/Non-Teaching staff & Part Time engagements.
	2 1 05	Salary - Pay & Allowances
	2 1 06	Professional Development Fund
CAPITAL	3	
1.Capital Construction work Civil & Electrical	3 1 01	Civil & Electrical Works of Building : Capital
	3 1 02	Fixture & Furnishing of Building : Capital
	3 1 03	Consultancy for Architectural & Structural Design: Capital
2.Machinery & Equipment	3 2 01	Purchase of Computer, Servers & Networking Equipments
	3 2 02	Purchase of Machinery and Equipments for the Departments, Labs, Excellent Centers, Workshop

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[Signature]

Revised Sub Heads/Item of Expenditure of Part-B (NGF)		
Sub Head of Expenditure	Head Code	Item of Expenditure
Student Welfare Fee	4	
	4.1	Organization of Cultural, Sports and Technical Events
	4.2	Participation in Seminar, Conferences, workshops, Industrial Tours, Technical, Sports & Cultural activities
	4.3	Institutional Development
	4.4	Machinery & Equipment-- SW Fund
	4.5	Health Centre & other Medical Facilities
	4.6	Awards, Scholarship, Internship, etc.
	4.7	NSS, NCC, Continuing Education, Outreach Extension, Equal opportunity Cell, remedial classes and other similar activities
	4.8	Training & Placement & Career Counselling
	4.9	Items/Accessories for Sports & Cultural activities
	4.10	Misc exp on unspecified item--SW Fund
Facilities & Services Charges	5	
	5.1	Awards & Recognition for research, teaching & quality improvement programme
	5.2	Research initiatives, Training Programme, Entrepreneurship activities, e-learning, Automation & other similar activities
	5.3	Upgradation/creation of infrastructure, Internationalization, Alumni Activities
	5.4	Machinery & Equipment, Furniture, etc.-- F&S charges
	5.5	Misc exp on unspecified item--F&S Charges
Economically Weaker Section Fund	6	
	6.1	Fee Waiver to Students
	6.2	Misc exp on unspecified item--EWS Fund
Examination Fee	7	
	7.1	Conduct of Examination
	7.2	Confidential Printing
	7.3	Paper Setting, Evaluation & Result
	7.4	Printing, Stationary & other examination Materials
	7.5	Machinery & Equipment -- Exam Fee
	7.6	Meeting of SRC, DRC, BOS & other similar items
	7.7	Misc exp on unspecified item--Exam Fee
Premium to Insurance	8	
	8.1	Premium amount for mediclaim to students

-40- *Chellu*

~~Revised Structure~~

Existing

Re-structuring of Head of expenditure for Budget of DTU.

Receipt Head	Payment Head
HA: Library General Capital	1. Sub Head: Book Bank & Library <u>Minor Head:</u> 1. Books E-Journals, Magazines and Newspapers for Library 2. Stipend to Library Internship (New Head)
UGF: Admission Fee Dental & incidental Charges Disc Recpt. Bank Interest Registration fee	2. Sub Head: Capital Construction works Civil & Electrical <u>Minor Head:</u> 1. Construction work of Building Capital 2. Electric Work of Building Capital 3. Fixture & Furnishing of Building Capital 4. Structural Design for New Building Capital 3. Sub Head: Civil, Electrical & Horticulture (Repair & Maintenance) <u>Minor Head:</u> 1. Horticulture Work 2. Maintenance of Building Civil 3. Maintenance of Building - Electrical 4. Sub Head: Direction & Administration <u>Minor Head:</u> 1. Advertising and Publicity 2. AMC of Office Equipment 3. Conveyance to staff 4. Electricity Expenses 5. Expenses related to admission of new students 6. Honorarium & TA to Guest Lectures & Committee members 7. Installation & AMC of Solar Light and Water Heater 8. Maintenance of vehicle 9. Misc Expenses 10. Office equipment 11. Office furniture 12. Office stationery 13. Office store 14. Over time allowances 15. Wages & Bonus to outsourced Manpower 16. Payment of Newspapers, Magazine for offices, PRO 17. Payment on Seminar, Conferences, Workshop, etc 18. Payment to professionals 19. Petrol & Fuel Charges 20. Purchase of Vehicles 21. Sanitation Maintenance of DTU Campus 22. Security Charges Expenses 23. TA Domestic Travel Expenses 24. TA Foreign Travel Expenses 25. PDI (Recurring Expenses) 26. Telephone Charges

5. Sub Head: Salary --Pay & Allowances**Minor Head :**

1. Salary - pay & allowances
2. Payment of Bonus
3. LTC Expenses
4. Medical Expenses
5. Leave encashment on LTC
6. Leave Salary & Pension Contribution
7. Honorarium to staff
8. Remuneration for Coaching/Part time/Evening Classes & Guest Faculty.

6. Sub Head: Modernization & Maintenance of Lab & I. T. Equipments.**Minor Head :**

1. AMC of the Electronics, IT equipments
2. Consumables Stores for Labs, Library, etc.
3. Cost of Repair and spare parts for Machinery & Equipments
4. Furniture and Store for Lab/Library/Class Room/Hostel Stores & materials
5. Internet Expenses- Wi-Fi and Networking
6. Non-Consumables Stores for Labs, Library, etc.
7. Purchase of Computers, Servers IT
8. Purchase of Consumables for IT
9. Purchase of Machinery and Equipment for the Departments, Labs, Excellent Centers, Workshop, etc.

7. Sub Head: Scholarship & Stipend to PG & Research Scholar**Minor Head:**

1. Scholarship to PG & Research Scholars

Part-B**Non Government Fund (NGF)****Receipt Head****Expenditure Head**

Exam Fee from Student

1. Sub Head: Examination Fee**Minor Head**

1. Strengthening of Examination Infrastructure
2. Expenses related to conduct of exam of B. Tech, M.Tech, MCA, etc.
3. Expenses related to Viva Voce for Ph.D, SRC, DRC, etc.
4. Expenses related to confidential printing
5. Misc expenses

Student Welfare Fee

2. Sub Head: Students Welfare**Minor Head**

1. Award to Meritorious students
2. Student Welfare fund expenses
3. English, Sports fest, and all other programmes
4. Students Welfare Program
5. Expenses for Sc. St. Students Coaching Classes
6. Expenses related to B.M.S dispensary
7. Industrial Visits of Students

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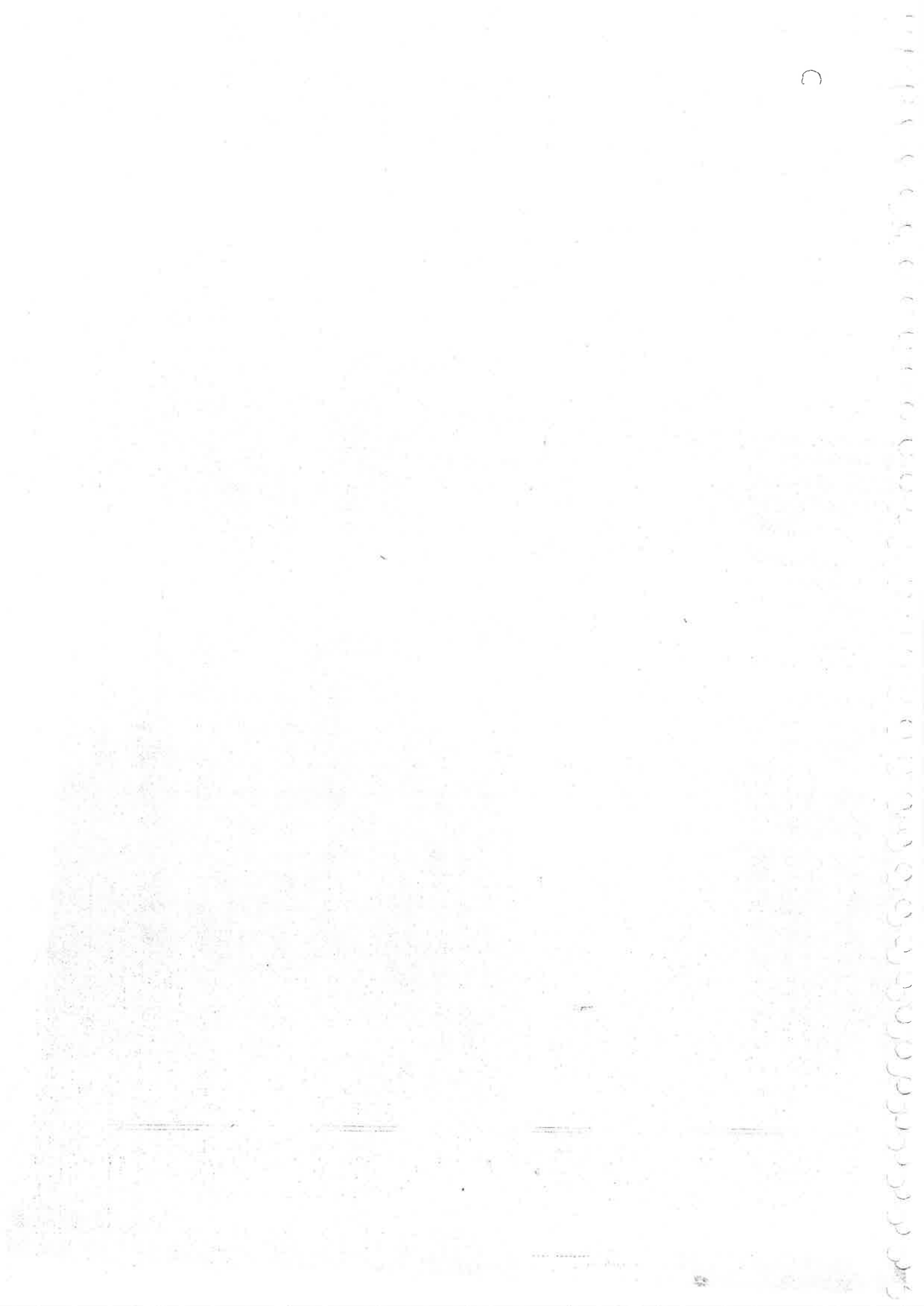
	8. Expenses related to seminar, conference, workshop of the students
	9. Expenses related to Gym Equipment & wages
	10. Expenditure on innovative projects & Participation
	11. Institutional development
	12. Misc Expenses on unspecified items
Economical	4. Sub Head: Economical Weaker Section
aker Section	Minor Head:
fund	1. Fees Waiver to students
ilities and	5. Sub Head: Facilities & Services
Services fund	Minor Head:
	1. Awards to Faculties
	2. Faculty Development Programme
	3. PDF (Start-up) Grant
	4. Research initiatives
	5. Automation facilities
	6. Training programmes
	7. Expenses related to Edusat Studio & Wages
	8. Misc Expenses
Premium amount or Medi-claim	6. Payment related to Insurance Policy of Students
Alumni Association membership fee	7. Expenses related to activities of Alumni

Part-C : Consultancy & Donation Fund

Receipt Head	Expenditure Head
(I) Receipts from consultancy project, Testing, IPR, Royalties and incubation activities	1. Development of Infrastructure
	2. Promote consultancy, Entrepreneurship, research and such similar activities
	3. Establishment of research centre
	4. Faculty welfare/development activities
	5. Misc Expenditure on unspecified items
(II) University Donations & Contributory funds	The proceeds of the funds so generated will be utilized for any purpose for betterment of the University

The payment for Part A of the Expenditure head, will be released from the Registrar, DEU payment Account. Further, the payment in r/o Part B & C re. NGR and Consultance & Donations, there are separate Bank accounts for each receipt of the fund and the same bank account would be debited for the payment.

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Delhi Technological University

Established by Govt. of Delhi vide Act 6 of 2009

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi-110042.

F.No. F/5/DTU/Accts/AGCR Audit/2017-18/239

Dated: 2/7/18

To,

Sh. Saurabh Singh,

Dy. Accountant General (SS),

O/o the Accountant General (Audit), Delhi

DGACR Building, I.P. Estate, New Delhi-110002.

Sub: Submission of Annual Report/Annual Audited Statement of Accounts.

Sir,

Please refer to the letter No. SS-I/Accounts/1-51/2017-18/125 dated 29.05.2018 on the subject cited above vide which it is requested to submit the Annual Accounts of DTU duly approved by the Governing Body and signed by Head of Organization and the Head of Finance without any signature and certification of CA.

In this regard, it is submitted that the Annual Accounts of DTU for the period from 2009-10 to 2015-16 are duly approved by the Finance Committee (FC) and Board of Management (BoM) of DTU. The Annual Accounts for the FY 2016-17 is approved by the FC in its 16th meeting held on 28.02.2018 and the account will be submitted before the forthcoming meeting of BoM. The year wise details of approval of annual accounts of DTU by FC and BoM are enclosed herewith.

Further, it is also submitted that Annual Account is duly signed by the then Registrar, DTU being Administrative Head of the University and Dy. Registrar, Finance & Accounts, who is Head of Finance of the University.

As regards observation for Annual Account should be submitted to AGCR without any signature and certification of CA, it is submitted that the Annual Accounts were prepared by M/s M.A.M. & Associates, University CA and thus has signature of the CA on the Annual Account submitted to the AG office. However, observation of AG office has been noted and henceforth the copy of annual account duly approved by governing body of DTU will be submitted to AG office without sign of CA from the FY 2017-18 onwards.

In view of the above, it is requested to consider and accept the annual accounts of DTU for the period 2009-10 to 2016-17 for necessary action at your end as per the provisions of Section 35(1) of DTU Act, 2009.

This has the approval of Hon'ble Vice Chancellor, DTU

Encl: As above.

(Prof. Samsher)

Registrar, DTU

for Receipt

Pratish
2/7/18

PA to DAG

Pratish

o/c

8

F.No. F/5/DTU/Accts/AGCR Audit/2017-18/239

Dated: 2/7/18

Copy to:

1. PS to VC, DTU for information
2. Dr. O.P. Shukla, Jt. Director, Planning, DTTE, Govt. of Delhi with reference to the letter No. F. 75(6)/Audit/2007-18/ADPL/Part File/146-149 dated 08.06.2018.
3. Sr.AO-II, DTU for information please.

(Prof. Samsher)
Registrar, DTU

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Govt of NCT of Delhi
Delhi Technological University
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi-110042.

No. F. 5(Acctt)/AGCR Audit 2016-17/2018/4877-80 Dated: 26/2/18

To,

The Jt. Director (Planning),
Department of Training & Technical Education,
Govt. of NCT of Delhi,
Muni Maya Ram Marg, Pitampura,
Delhi-110088.

Sub: Submission of Annual Audited Statement of Accounts of DTU.

Sir,

Please refer to the letter No. F. 8(17)/2016-SB/1457 dated 13.02.2018 on the above mentioned subject.

One copy each of Annual Audited Statement of Accounts (Balance Sheet) of DTU for the period 2009-10, 2010-11, 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 is enclosed herewith for necessary action at your end.

However, it is informed that AGCR Audit team has Audited DTU's Accounts till the FY 2016-17 (report for the period 2016-17 is awaited). The Audit Team after auditing the accounts of DTU has issued a certificate that "**the Accounts of the Delhi Technological University, Shahbad Daulatpur, Bawana Road, New Delhi-110042 was found to be satisfactory to the extent the record produced to audit and subject to the observations made in the inspection report**". A copy of the certificate is also enclosed for ready reference.

Encl: As above (08 copy of Balance Sheet)

[Signature]
(Prof. Samsher)
Registrar, DTU

Copy to:

1. PS to the Pr. Secretary (TTE)
2. PS to the Director (TTE)
3. Deputy Controller of Accounts, DTTE (HQ)

[Signature]
(Prof. Samsher)
Registrar, DTU

ORDINANCE 7 : CONVOCATION

7.1 Convocation

Convocation for the purpose of conferring degrees and other distinctions of the University shall be held annually at Delhi on such date as the Chancellor may fix.

Provided that the Vice Chancellor may confer a degree in advance of the Annual Convocation on students proceeding to Universities abroad for further studies, or in any other situation where considered essential.

7.2 Special Convocation

A special Convocation shall be held for the purpose of conferring Honorary Degree on a distinguished person(s). The Academic procession of the special convocation shall be formed as per regulations. The Vice Chancellor shall welcome the distinguished person(s) and shall read out the citation and request the Chancellor to confer the Honorary Degree.

7.3 Notice

Not less than four weeks' notice of the Convocation shall be given by the Registrar or an Officer designated for the purpose by the Vice Chancellor.

The Registrar, or the Officer designated for the purpose, shall issue to each member of the Convocation along with the notice, a copy of the programme of the Convocation and information about the procedure to be observed thereat.

7.4 Fee

The candidates who fail to attend the Convocation or wish to have their degree in absentia shall pay a fee as prescribed by the University from time to time. Their degree certificates will be mailed by registered insured post after the Convocation.

7.5 Honorary Degree

Honorary Degree shall be conferred at Convocation / Special Convocation and may be taken in person or in absentia. The presentation of the persons at the Convocation on whom Honorary Degrees are to be conferred shall be made by the Vice-Chancellor or by a person nominated by him.

7.5 Academic Dress

The Academic Dress of the University for the Convocation shall be prescribed by the University.

7.6 Convocation Procedure

The Convocation procedure shall be as laid down in the Regulations.

7.7 Subject to the provisions of the Act and Statues and these Ordinances, the issues not covered in these Ordinances or in the event of differences of interpretation, the Vice Chancellor may take a decision, after obtaining the opinion of a Committee consisting of any or all the Deans of the University. The decision of the Vice Chancellor shall be final.

7.8 In special circumstances, the Vice Chancellor may, on behalf of the BoM, approve amendment, modification, insertion or deletion of an Ordinance(s), which in his opinion is necessary or expedient for the smooth running of a program, provided that all such changes shall be reported to the BoM in its next meeting for ratification.

R.7.0 CONVOCATION REGULATIONS

A. ANNUAL CONVOCATION

R. 7.1 GENERAL RULES:

- (i) A Convocation for the purpose of conferring degrees and other distinctions of the University shall be held annually at Delhi on such date as the Chancellor may fix.
- (ii) Academic Council shall from time to time, determine as to the degrees which may be conferred on graduates in person and the degrees to be conferred in absentia at the Convocation.
- (iii) The Chancellor shall confer the Degree of Honoris Causa, Degree of Doctor of Philosophy (Ph.D.) and the Vice Chancellor shall confer other degrees on students.
- (iv) Provided that the Vice Chancellor may confer a degree in advance of the Annual Convocation on students proceeding to Universities abroad for further studies, or in any other situation where considered essential.
- (v) The Degree Certificates shall be signed by the Controller of Examination and shall bear the printed signature of the Vice Chancellor.
- (vi) The Academic Council shall, from time to time, determine the procedure to be followed at the Convocation, if considered necessary.
- (vii) Special Convocations for conferring degrees or for other purposes may be held on such dates and on such times as the Chancellor on the recommendations of the Academic Council may fix.
- (viii) The Academic Procession shall be led by the Registrar.

R. 7.2 ORDER OF PRECEDENCE

7.2.1 The following order of precedence shall be observed at the time of Convocation and on other ceremonial occasions:

- (i) Chancellor
- (ii) Vice Chancellor
- (iii) Pro-Vice Chancellor(s)
- (iv) Members of the Court
- (v) Members of the Board of Management
- (vi) Members of Academic Council
- (vii) Members of the Planning Board
- (viii) Members of Finance Committee
- (ix) Deans of the University in order of seniority
- (x) Head of the Departments
- (xi) Registrar(s)
- (xii) Controller of Finance
- (xiii) Librarian
- (xiv) Controller of Examination
- (xv) Professors of the various departments of the University in order of seniority

7.2.2 In case of other distinguished dignitaries present precedence shall be regulated in accordance of the warrant of precedence or such official rules as may govern the matter.

7.2.3 The Vice Chancellor shall determine from time to time as to the persons who will form the procession at the Convocation. Any dispute arising as to the seniority shall be decided by the Vice Chancellor whose decision shall be final.

R.7.3 ACADEMIC COSTUMES:

Convocation shall be seen as a student centered activity, conducted with simplicity and elegance symbolically reflecting successful conclusion of the pursuit of an academic programme by the students. While no formal dress code shall be mandated to mark the ceremonial nature of the occasion a long scarf of size 86" X 14"/ 72 / 12 with 2" printed border of running design with the University Logo shall be worn by all participants of the Convocation, as per details given below:

Details of Groups	Scarf Colour
Chancellor, Vice Chancellor, Pro-Vice Chancellor(s), Chief Guest, Guest of Honor, Members of Court, Members of the Board of Management	Maroon
Members of Academic Council, Members of Finance Committee, Members of the Planning Board, Deans, HoDs, Professors, Registrar, CoE, Librarian, CoF & other officers of the University	Light Green
Ph.D. Students	Sky Blue
Post Graduate & Under Graduate Students	Cream

R.7.4 INSTRUCTIONS FOR THE CANDIDATES:

- 4.1 Candidates must appear in the prescribed academic costumes.
- 4.2 A rehearsal shall be arranged on or before the date of the Convocation at which candidates for degrees must be present. Candidates not present at the rehearsal run the risk of not being admitted at the Convocation.
- 4.3 Candidates who are unable to attend the Convocation must inform the Controller of Examination well in advance. Such candidates will be admitted to the degree in absentia in accordance with the rules prescribed from time to time.
- 4.4 The candidates who fail to attend the Convocation or wish to have their degree in absentia shall pay a fee of Rs.1000/- to the University by means of Demand Draft drawn in favour of the **Registrar, Delhi Technological University, Delhi** before they are admitted to the degree. Their degree certificates will be mailed by registered insured post after the Convocation.

R.7.5 Presentation of the Candidates:

- 5.1 On the procession entering the hall, the candidates and the audience shall stand and remain standing until the members of the procession have taken their seats.
- 5.2 The Registrar will seek the consent of the Chancellor or in his absence of the Vice Chancellor, to declare the Convocation open in the following manner
"Hon'ble Chancellor/Vice Chancellor, May I request you to declare the

Convocation open!"

- 5.3 The Chancellor/Vice Chancellor: "I declare the Convocation open".
- 5.4 The proceedings of the Convocation shall then begin with the recitation of "Saraswati Vandana"
- 5.5 The candidates, who are to be awarded degrees at the Convocation shall be presented by the respective Deans and Heads of the Departments in the following order:

The Dean and Heads of the Departments concerned will direct the recipients of the Degree of concerned programme to rise from their seats, and will address as under:

"Sir,

I present to you _____ students of _____ programme of the Department of..... whose names are set out in the list, and who have been examined and found qualified for the Degree of _____ to which I pray that they may be admitted."

The Chancellor/Vice Chancellor, thereupon shall give to the students the Degrees and shall say –

"By virtue of the authority vested in me as Chancellor/Vice Chancellor of the **Delhi Technological University**, I admit you all to the Degree of _____ and I charge you that ever in your life, thought, action and conversation, you prove yourselves worthy of the same."

The concerned students will acknowledge by a bow and sit down.

- (i) The Vice Chancellor will request the Chief Guest to present the medals and awards to the students. Dean (UG/PG) will announce the medals and other distinctions shall then be presented by the Chief Guest of the Convocation.
- (ii) The Vice Chancellor will present the annual report of activities of the University and will request the Guest of Honour /Chief Guest to address the Convocation.
- (iii) Guest of Honour's Address (if any)
- (iv) Chief Guest's Address.
- (v) Chancellor's Address.
- (vi) Vote of thanks.
- (vii) The Registrar shall request the Chancellor/Vice Chancellor to declare the Convocation closed in the following manner:

"Hon'ble Chancellor / Vice Chancellor, May I request you to declare the convocation closed."
- (viii) The Chancellor/Vice Chancellor shall declare the Convocation closed in the following manner.

"I declare the convocation closed."
- (ix) The Registrar shall request the august gathering to rise from their seats for the National Anthem.
- (ix) The National Anthem

- (x) The Procession will leave Convocation Hall in the reverse order as it entered. The audience shall remain standing till the procession has left the Convocation Hall.

B. SPECIAL CONVOCATION:

- (i) A special Convocation shall be held for the purpose of conferring Honorary Degree on a distinguished person.
- (ii) The Academic procession of the special convocation shall be formed in the same order as laid down above except Item No. 5.0, which in Special Convocation shall be as follows:

The Vice Chancellor shall welcome the distinguished person and shall read out the citation and request the Chancellor to confer the Honorary Degree in the following words:

“By virtue of the authority vested in me as the Vice Chancellor of **Delhi Technological University**, I request Hon’ble Chancellor that you may be pleased to graciously confer upon _____ (Name of the distinguished person) the Degree of Honoris Causa for his / her outstanding services.”

The Chancellor shall confer the Honorary Degree in the following words

“I confer on _____ (name of the Chief Guest) the degree of Honoris Causa.”

PROVIDED, that if the Vice Chancellor is presiding over the Special Convocation, the Pro-Vice Chancellor or in his absence the senior most Dean as the case may be, shall read the citation and perform such functions which the Vice Chancellor would have performed.

(iii) The recipient of the Honorary Degree will then present his/her address.

- (iv) The National Anthem of the country of the Dignitary on whom the Degree is conferred (if necessary)
- (v) The National Anthem of India
- (vi) The Vice Chancellor/Registrar shall then declare the Special Convocation closed.
- (vii) Academic procession will leave Convocation Hall in the reverse order as it entered.

R.7.6 Honorary Degree

- (i) Honorary Degree shall be conferred at Convocation / Special Convocation and may be taken in person or in absentia.
- (ii) The presentation of the persons at the Convocation on whom Honorary Degrees are to be conferred shall be made by the Vice-Chancellor or by a person nominated by him.
- (iii) Candidates at the Convocation shall wear Academic Costume appropriate to their respective Degree as specified by the University. No candidate shall be admitted to the Convocation who is not in proper Academic costume as prescribed by the University.
