



Dr. B.R. Ambedkar University Delhi

**Minutes of the 51st Meeting of the Board of
Management**

Held on 05.08.2025 at 02:30 PM

Dr. B.R. Ambedkar University Delhi

(Established by Govt. of NCT of Delhi vide Act 9 of 2007)

No.AUD/26-3(3)/Gov./BoM/2025

Dated:26.08.2025

The 51st Meeting of the Board of Management was held on 05.08.2025 at 02:30 PM in the Conference Hall, Dr. B. R. Ambedkar University Delhi, Kashmere Gate Campus, Lothian Road, Delhi 110006.

The following were present:

1. Professor Anu Singh Lather, Vice Chancellor, Dr.B.R.Ambedkar University Delhi – Chairperson
2. Professor Satyaketu Sankrit, Dean, School of Letters and Dean, Academic Affairs, Dr.B.R.Ambedkar University Delhi
3. Professor Kartik Dave, Dean, School of Management, Dr.B.R.Ambedkar University Delhi
4. Professor Babu P. Remesh, Dean, School of Development Studies, Dr.B.R.Ambedkar University Delhi
5. Shri Anil Kumar, Administrative Officer, Directorate of Higher Education, GNCTD, Representative of Secretary, Directorate of Higher Education, GNCTD,
6. CMA Rajeev Talwar, Controller of Finance, Dr.B.R.Ambedkar University Delhi – Special Invitee
7. Col. Omkar Singh (Retd.), Registrar & Secretary, Board of Management, Dr.B.R.Ambedkar University Delhi.

Leave of Absence:

1. Secretary (Finance), Govt. of NCT of Delhi could not attend the meeting due to pre-occupation.

Opening remarks by the Vice Chancellor

At the outset, the Vice Chancellor extended warm welcome to all the members to the 51st Meeting of the Board of Management.

The Vice Chancellor informed all the members about the joining of new Registrar Col.Omkar Singh(Retd). The Board Members welcomed Col.Omkar Singh(Retd) as Secretary, Board of Management of the University and extended their best wishes for a fruitful tenure.

The Vice Chancellor further informed that the following initiatives have been taken by the University since the last meeting of the Board of Management held on 16 May, 2025.

- 1.) It was informed that, the University received a record 3,60,780 CUET registrations for PG alone in 2025–26, a significant increase from previous year:-

CUET Year	UG	PG	Total
2022-23	3,62,598	1,26,175	4,88,773
2023-24	4,72,357	1,92,750	6,65,107
2024-25	3,06,394	92,616	3,99,010
2025-26	On going	360780 and going on	On going

2.) It was informed that under major academic reforms, all UG programmes have been suitably amended as per NEP 2020 recommendations. Across the programmes there has been integration of value added courses, community engagement and service, and compulsory internship components. The total credits in the UG programmes range from 164 to 168 and 6 credits of internship. BVoc, BBA and ITEP programmes follow their respective national frameworks that already incorporates the recommendations.

3.) It was informed that the University launched the Vice Chancellor's Internship Scheme (AUD-VIS) in November 2024 to offer meritorious UG and PG students hands-on administrative training aligned with NEP 2020. 20 students were selected to intern across key university domains such as Planning, IT, Library Services, Student Services, and more, with a stipend of up to Rs. 5,000 per month (approx. Rs. 1,50,000 disbursed by April 2025). The internship ran from February to May 2025, enabling students to build professional competencies while contributing meaningfully to the university's functioning.

4.) It was informed that the university has ensured that our students get internship and field experience across programmes. During the summer break (June–July 2025), students from various Schools completed their internships. Some of these included :

- a) **SES** MA Education and MA ECCE students interned at organisations in Delhi, Lucknow, Udaipur, Mizoram, Assam, Meghalaya, Manipur, and Mumbai. These included various institutes such as Tata Institute of Social Sciences (Mumbai), NCERT and SCERT (Delhi), Vidya Bhawan Society (Udaipur), Meghalaya Early Childhood Development Mission, and many more.
- b) **SoM** MBA, BBA, and BBA-IEV students interned across sectors: IEG, Ernst & Young, Mother Dairy, JW Marriott, Abbott, PSUs (IOCL, NHPC), Tata Steel, Wipro, and digital media (Tata Communications). BBA students also interned with NGOs like Salaam Baalak Trust and Butterflies, working on education, health, women's empowerment, and sustainability.
- c) **SHS** MA Gender Studies students interned in roles such as content development, social media, research, and programme management at organisations like The Education Alliance, Kudumbashree Mission, and Centre for Social Research. MA Psychology students interned in hospitals (29 students) at NGOs (8), and internally at CPCPR (12). Host institutions included AIIMS, IHBAS, RML, Safdarjung, VIMHANS, KGMU Lucknow, and NGOs like Salaam Baalak Trust and Vridhcare.
- d) **SLPS** BA and MA students interned with private and government-aided NGOs on education policy, community data collection, and social welfare.
- e) **SHE** 24 Students undertook 2-credit internships on socio-legal research, ecology of floodplains and forests, waste management, carbon sequestration, and urban farming in NCR. Outside Delhi, themes included river ecosystems, dolphins, forest restoration, and agrarian distress.
- f) **SoL** Six Students completed a 6-credit internship with Sarayu Foundation, working on website management, AI-based video transcription, and multilingual subtitling.
- g) **SGA** Students interned with NGOs such as Punarjagran Samiti, Salaam Baalak Trust, NAB, and She Can Foundation, and bodies like NHRC, DCPCR, and companies including Manpower Consulting, Global Nexus, and KARA Medical Foundation. Roles ranged from teaching and research to accessibility tech and HR.
- h) **SLS** Students benefitted from a fully funded internship with the National Minorities Development and Finance Corporation (NMDFC), Ministry of Minority Affairs. Others

interned with ILSS, Register Karo, Suvidha Foundation, Blue Kraft Digital Foundation, Ministry of Education's IKS project, Eight Goals One Foundation, CCI, TreeMate India, and WeTick.

i) **SHRM** Students undertook a 6-week summer internship with organisations such as Delhi Development Authority (DDA), Archaeological Survey of India (Delhi, Baroda, and Meerut circles), Central Antiquity Collection (Purana Qila), IGNCA, Egg Sculpture Art Studio, Pankh Art Studio, Sharva Puratattva Solutions (Bhopal), and Lucknow Heritage Society.

j) One of the students of the University, Ms. Rashmi, worked on the Najafgarh Nala for her Master's dissertation, where she put forth several valuable suggestions. Based on her work, a policy brief was prepared and shared with the office of the Lieutenant Governor of Delhi and Chief Secretary of Delhi.

5) The faculty recruitment process has been ongoing in full swing. The university now has 171 Faculty Members [165 regular; 01 on deputation; 05 contractual appointments] and 04 Other Academic Staff (01 Librarian, 02 Deputy Librarians, and 01 Assistant Director of Physical Education & Sports).

6(a) We are happy to share that as an initiative of the Centre for Urban Ecology and Sustainability (CUES), the Dheerpur Wetland—managed by the Centre—plays a vital role in carbon sequestration, contributing to cleaner air and improved environmental quality in the city of Delhi.

b) The month-long Swachata Abhiyan at Dr. B.R. Ambedkar University Delhi, running from August 1 to August 31, 2025, is being observed across all four campuses in alignment with the GNCTD's initiative "Dilli Ko Kude Se Azaadi." The campaign includes a series of cleanliness drives, waste segregation efforts, and awareness activities led by various Schools, Centres, and Divisions. The collective participation of faculty, staff, and students aims to foster a cleaner, healthier, and more responsible campus environment.

7) It was conveyed to the Board that a collaborative research project between Dr. B. R. Ambedkar University Delhi and the University of Ladakh, has received a grant of approximately Rs. 65 lakhs from the Department of Science & Technology, Government of India, under the Science & Heritage Research Initiative. This interdisciplinary project,

spanning three years starting from July 2025, aims to preserve and document Ladakh's rich folk traditions, bridging heritage, folk traditions, and technology.

8) It was informed that the University has signed a MoU with the Inter University Centre for Teacher Education (IUCTE), Banaras Hindu University, Varanasi, on 20 June 2025. It is an autonomous establishment under the umbrella of the University Grants Commission (UGC) for professional development in teacher education. The School of Education Studies (SES) will conduct joint activities with IUCTE for research and capacity building for NEP 2020 recommended Integrated Teacher Education Programmes (ITEPs).

9) It was informed that the First Meeting of the Delhi Vice Chancellors Forum (DVCF) was organised on 2 May 2025 at Dr. B. R. Ambedkar University Delhi, with an emphasis on the growing need to channelize their respective strengths toward addressing local challenges and promoting inter-university collaborations. Subsequently, the second meeting of the Forum was held on 6 June 2025 and the third meeting on 11 July 2025 at GGSIP University. Monthly meetings are being hosted by the member universities on a rotation basis. Many collaborative initiatives are expected to emerge from these interactions.

10) It was informed to the Board of Management that on 16 May 2025, SHRM celebrated International Museum Day in collaboration with Museums Association of India, through a symposium on Museum Design and Display with senior museum designers like John Philipose, Sanjay Verma and Dhruv Prasad Soni as panel speakers.

11) It was informed that the Research and Development Division hosted progress presentations for the fourth round of its Seed Money Grant for Faculty Research (SMGFR) on 17 May 2025.

12) It was informed that as a part of the Seed Money Grant for Faculty Research, Prof. Rukmini Sen organised a symposium on 'Youth in Delhi: New Living Arrangements and Friendships' was held on 3 June 2025, with a focus on students migrating to Delhi for higher education.

13) It was informed that the university has begun the preparation for the 3rd Cycle of NAAC due after May 2027. A full Internal Quality Assurance Cell (IQAC) meeting was

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convened on 3 June 2025, at the Kashmere Gate Campus, where the areas of strength and prospects of improvement were discussed.

14) It was informed that the university celebrated the World Environment Day on 5 June 2025 with a plantation drive at the Dheerpur Campus Wetland Park.

15) It was informed that the University celebrated International Yoga Day on 21 June 2025. The University organised special yoga sessions in the lead-up to the event. These sessions were held every Monday, Wednesday, and Friday from 11:00 AM to 12:00 Noon, starting 2 June 2025, at the Kashmere Gate Campus.

16) It was informed that the newly installed elevator in the Administrative Block, Kashmere Gate Campus, was inaugurated on 17 June 2025.

17) It was informed to the Board that the HRDC and HR Division conducted a training for non-teaching staff on 'File Management, Noting, and Drafting' at Kashmere Gate on 7 July 2025, with 78 administrative staff participating from across the university.

18) It was informed that the University's students attended the first Anniversary Celebrations of Bharatiya Nyay Sanhita, Bharatiya Suraksha Sanhita, and Bharatiya Sakshya Adhiniyam organised by Government of NCT of Delhi at Bharat Mandapam from 2 to 5 July 2025.

19) It was informed that a community awareness programme was conducted by National Disaster Response Force (NDRF) at the Karampura campus on 14 July 2025.

Additional Charge:

The Controller of Finance further informed the members that Prof. Anu Singh Lather, Vice Chancellor, Dr.B.R.Ambedkar University Delhi has assumed the additional charge of Vice Chancellor, Delhi Teachers University with effect from 01st July, 2025. The Board members congratulated Prof. Anu Singh Lather, Vice Chancellor, Dr.B.R.Ambedkar University Delhi on assumption of the Additional Charge of Vice Chancellor, Delhi Teachers University.

Subsequent to Opening Remarks of the Honourable Vice Chancellor, the Registrar resumed the proceedings of the meeting.

Agenda 51.1: Confirmation of the Minutes of 50th Meeting of the Board of Management held on May 16, 2025.

It was submitted to the Board of Management that the Minutes of the 50th Meeting of the Board of Management held on 16.05.2025 were circulated among all the members on 16.06.2025, and no comments were received on the minutes.

Decision: The Board of Management confirmed the minutes of 50th meeting of the Board of Management held on 16.05.2025.

Agenda 51.2: To note the Action Taken Report (ATR) on the Minutes of the 50th Meeting of the Board of Management held on May 16, 2025.

i) The Board of Management was informed that a total of 30 agenda items were discussed in the last meeting held on 16.05.2025. The details of the agenda, decisions taken thereon and the Action Taken by the University as resolved by the Board of Management were placed before the Hon'ble Members for information (**Appendix-1**).

ii) The Action Taken Report in respect of Agenda No. 50.28.1 was placed before the Board of Management separately.

It was noted that the Board of Management in its 50th meeting held on 16.05.2025 vide agenda no. 50.28.1 had recommended the names of three persons to the Hon'ble Chancellor for appointment as Registrar of the University on the recommendations of the Selection Committee constituted for that purpose and headed by Vice Chancellor.

In compliance of the decision of the Board of Management and in accordance with the section 22(2)(i) of Dr.B.R.Ambedkar University Delhi Act, 2007, the names along with application forms of following three persons (in alphabetical order), as recommended by the Board of Management for appointment to the post of Registrar were submitted for the kind consideration and perusal of the Hon'ble Chancellor:

(a) Sh.Dharmendrasinh Jivansinh Revkar (CAUN 9216)

(b) Sh. Khushil K. Saini (CAUN 9137)

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(c) Col.Omkar Singh (Retd)(CAUN 9109).

The Hon'ble Chancellor perused the proposal and appointed Shri.Dharmendrasinh Jivansinh Revar (CAUN 9216) as Registrar in Dr. B. R. Ambedkar University Delhi Act, 2007 in accordance with the extant rules / statutes of the University. Consequent to the approval of Hon'ble Chancellor, the offer of appointment was issued to Shri Dharmendrasinh Jivansinh Revar (CAUN9216). After his selection with usual extensions he declined the offer due to unavoidable circumstances leading to better professional opportunities. Thereafter, the file was resubmitted to the Hon'ble Chancellor with details and consequently the name of Col.Omkar Singh (Retd) (CAUN9109) was approved by Hon'ble Chancellor for appointment as Registrar, Dr.B. R.Ambedkar University Delhi.

Subsequently, University issued the Offer of Appointment to the post of Registrar for a period of five years on tenure basis to Col.Omkar Singh (Retd) (CAUN9109) and he has assumed the charge of Registrar, Dr. B. R. Ambedkar University Delhi on tenure basis with effect from forenoon of 25.07.2025.

Decision 51.2: The Board of Management noted the Action Taken Report on the decisions taken by it in the 51st meeting held on 16.5.2025.

Agenda 51.3: Matters emanating from the 39th Finance Committee meeting held on 31.07.2025 and recommendation of the same.

Agenda 51.3.3: To consider Annual Accounts of the University for Financial Year 2024-25.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the Annual Accounts of the University for Financial Year 2024-25 under Clause 13 sub-clause 3 of the First Statute under the Dr. B.R. Ambedkar University Delhi Act, 2007, which stipulates as under:-

"The annual accounts and the budget of the University prepared by the Controller of Finance shall be laid before the Finance Committee for approval and thereafter submitted to the Board of Management".

In accordance with Clause 13 sub-clause 3 of the University First Statute, the Annual Accounts of the University, for the financial year 2024-25 was prepared in line with the format of Financial Statements as prescribed for Central Higher Educational Institutions,

circulated by the MoE(erstwhile MHRD) GoI, by the Chartered Accountant firm - M/s Mahalwala & Co., (**Appendix-2**).

In this regard Section 34 of the University Act *inter-alia* provides that

"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."

Accordingly, the C&AG Audit Team conducted the Audit of the Annual Accounts of the University for the F.Y. 2023-24 and submitted a Draft Separate Audit Report, which was placed in the 38th Finance Committee meeting held on 13.05.2025.

The draft Comments as included in Separate Audit Report of the Comptroller and Auditor General (CAG) of India on annual accounts of the University for the financial year 2023-24 have been received from office of the Principal Accountant General (Audit), Delhi vide their letter No. TSC/1-1/B.R. Ambedkar A/Cs 2023-24/2024-25/44 dated 02.05.2024 (**Appendix-3**) along with a reply of the University vide letter dated 30.05.2025 (**Appendix-4**) and as reported in the last meeting of the Finance Committee, have been considered while preparing annual accounts for the financial year 2024-25.

The annual accounts of Financial Year 2024-25 along with Draft Comments of CAG on Annual Accounts of Financial Year 2023-24 were placed before the Finance Committee for its consideration and recommendation to the Board of Management, after which the accounts will be forwarded to:

1. The Comptroller and Auditor General (CAG) of India, without certification of Chartered Accountant for the audit of the accounts and their certification in consonance with Section 34 of the University Act.
2. The Directorate of Higher Education (DHE), Govt. of NCT of Delhi, duly certified by Chartered Accountant as per clause 15 mentioned in the Sanction Order issued by the Directorate of Higher Education for release of installment of Grant in Aid to the University.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 has considered the Annual Accounts for the financial year 2024-25 along with draft SAR of the CAG on Annual Accounts for the financial year 2023-24 vis-à-vis reply of the University vide letter dated 30.05.2025 and recommended to place the same for the consideration of the Board of Management.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 in approving the Annual Accounts of the University for the financial year 2024-25.

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Agenda 51.3.4: To consider empanelment of three Doctors on part time basis to enhance the Medical facilities for the students of the University.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had deliberated on the empanelment of three doctors on part time basis to enhance the medical facilities for the students of the University.

The University has more than 4600 students spread across its 4 campuses at Kashmere Gate, Karampura, Lodhi Road and Qutub Institutional Area. In order to provide enhanced medical facilities to its students/ research scholars, it is required to engage more medical consultants on part time basis.

At present University provides minimum basic medical facilities to the students and employees through its health centre, where only one Doctor (permanent) is available. The proposed facilities offer a range of services, including specialist consultations in Psychiatry, orthopaedic and dental.

Earlier approval

The 31st BOM meeting (at **Appendix-5**) considered and approved the appointment of Medical consultants on part time basis and remuneration was approved to them as per below details:

Sl. no	Specialization	Remune-ration	Visit per week	Remuneration per week	Remuneration per Year
1	Gen Physician Med	4,500	03	13,500	7,02,000
2	Gynaecology	4,500	03	13,500	7,02,000
3	Physiotherapy	3,500	05	17,500	9,10,000

Proposals

In addition to the engagement of Part Time Doctor/ Consultant in accordance with the decision taken in 31st meeting of BOM, it is further required to engage specialist Doctors (Orthopaedic, Dentist and Psychiatry). The Specialist Doctor on visiting basis are required to be empanelled on hourly (02 Hours Session) / part-time basis and they are expected to provide services to the students and employees of the university:

SI No	Specialization	Requirement
1	Orthopaedic Specialist Doctors	01

2	Dentist Specialist Doctors	01
3	Psychiatry	01

Objectives

The Specialist Doctors shall provide their services from time to time as and when the need arises. In case of emergency, Specialist Doctors may be contacted beyond the scheduled hours, even in late night hours (if required) and they shall be expected to render all possible support to the bonafide students of the University.

Sl No	Specialization	Payment per session (All Inclusive) of 2 hrs	Proposed Remuneration per Month (Rs.)	Proposed Maximum Ceiling (Rs.)	Proposed Remuneration per year (Rs.)
1	Orthopaedic Specialist Doctor	Rs.5500/- (including conveyance) per visit of Two Hours subject to maximum 03 visits in a week	66,000	70,000	7,92,000
2	Dentist Specialist Doctor		66,000	70,000	7,92,000
3	Psychiatry		66,000	70,000	7,92,000
Proposed cost of Rs.66,000/- per month with a Total of					23,76,000
Proposed Maximum ceiling					25,20,000

The earlier approved remuneration of Rs.4500/- as approved in 31st meeting of the BoM seems to be less in view of prevailing market rates. Further to include the conveyance charges in Doctor's remuneration, it would be appropriate to keep the rates @5500/- per visit. The below is the proposed remuneration for the Specialist Doctors on part time basis in the University:

The total proposed maximum ceiling for remuneration will be of Rs.70,000/- per Doctor (including already approved three part-time Doctors as per the 31st BOM) in a month and yearly amount **Rs.50,40,000/-** which will be met under the Head "Facility and Service Charges". The remuneration on this account will be met from the same head, after the 'Student Welfare Fund' is exhausted/ since discontinued.

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It was submitted to the Board that the agenda regarding consideration of appointment and Remuneration for the Specialist Doctors on part time basis in the University was placed before the Finance Committee for consideration. The Finance Committee recommended the proposal to the Board of Management for consideration and approval. While recommending the proposal to the Board of Management, the Finance Committee was of the view that the remuneration for the Physiotherapist may be kept at Rs.4200/- per visit with other terms and conditions of the existing engagement.

The recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 were placed before the Board of Management for consideration and approval.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding empanelment of three additional Doctors on part time basis to enhance the Medical facilities for the students of the University. The Board further resolved to consider and approve the recommendations made by the Finance Committee for keeping the remuneration for Physiotherapist at Rs.4200/- per visit with other terms and conditions of the existing engagement.

Agenda 51.3.5: To consider the revised cost of project from Rs.21.78 cr. to Rs 23.72 Cr and to report the status of Construction of Semi- Permanent Structure (SPS), (4 storeys) by PWD, GNCTD for additional Classrooms at Karampura campus.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had deliberated on the revised cost of project from Rs.21.78 cr. to Rs 23.72 Cr and noted the status of Construction of Semi- Permanent Structure (SPS), (4 storeys) by PWD, GNCTD for additional Classrooms at Karampura campus.

It was submitted that the Board in its 42nd meeting held on 23.12.2022 had considered the recommendations made by the Finance Committee in its 32nd meeting held on 23.12.2022 and approved the revised estimates of Rs.21.78 Crores for construction of new Semi Permanent Structure (SPS) (4 storey) for additional class rooms at Karampura Campus. The aforesaid work was awarded to M/s SPS Infrabuild Pvt Ltd at a tendered amount of Rs.17,29,04,589/- by the PWD, GNCTD. The total amount released so far to PWD is 15,56,14,130/- out of which an amount of Rs.15,06,52,155/- has already been adjusted in the Books of Accounts of the University on the basis of Utilization Certificate submitted by the PWD.

It was submitted that the electrical work and structure/Superstructure along with the finishing work which includes services work, external services work has been completed.

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and the work pertaining to the furniture and IT services/AV system work is under progress. The work under the sanctioned project for SPS at Karampura Campus is expected to be completed by 31.08.2025.

The details of the sanctioned and executed works are mentioned as below:

S.No.	Description of Works	Sanctioned amount (Cr.)	Committed / Required Liability(Cr.)	Difference in amount (Cr.)
1	Civil and Electrical Works	19.99	17.29 (Tendered Amount)	-2.7 (Savings)
2	Furniture Works	0.91	1.72	0.81 (Extra)
3	Additional Electrical Works	-	0.15	0.15 (Extra)
4	Tentative additional expenditure (Extra Items/Deviations/ Clause 10CA/10C) (Refer Appendix – 6 for work details)	-	1.73	1.73 (Extra)
5	EPF and ESIC provision	0.88	0.88	0
6	Furniture of MDP room, conference rooms and six classrooms	-	1.64	1.64 (Extra)
7	Loose furniture for 4 small classrooms	-	0.25	0.25 (Extra)
8	Installation of signage and room number plates		0.06	0.06 (Extra)
	Total	21.78	23.72	1.94 (Extra)

On the basis of the statements mentioned in the table, the Board was informed about the additional expenditure/fund of Rs.1.94 Crores required for the completion of the project including classroom furniture, MDP room and conference hall. Along with, the following details were placed before the Board of Management for information:-

Details of tentative additional expenditure (Extra Items/Deviations/ Clause 10CA/10C) as placed **at Appendix-6**

Details of estimate for the Furniture of MDP room, conference rooms and six classrooms submitted by PWD, GNCTD as placed **at Appendix-7**

Details of estimate for Installation of signage and room number plates submitted by PWD, GNCTD as placed **at Appendix-8**.

It was submitted to the Board that the sanctioned amount of the project was Rs 21.78 Cr, whereas the revised estimate comes to Rs.23.72 Cr due to which the proposal of additional sanction of Rs.1.94 crore for completing the project was placed before the Finance Committee. The Finance Committee, after taking note of the status pertaining to the construction of the SPS building at Karampura Campus had recommended the revised cost of Rs.23.72 cr for the completion of the Project of SPS building at Karampura by the PWD, GNCTD and the expenditure for the same will be met from the University Development Fund. The Board also noted the advice given by the Finance Committee for monitoring the physical and financial progress of the Project as per agreed terms and conditions with the PWD.

The recommendations made by the Finance Committee of the Finance Committee were placed before the Board of Management for consideration.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding revision of the construction cost from Rs.21.78 cr. to Rs.23.72 Cr for the completion of Project of Semi-Permanent Structure(SPS)(4 storeys) Building at Karampura by PWD, GNCTD. The expenditure for the same will be met from the University Development Fund.

The Board further resolved to consider and approve the suggestions made by the Finance Committee for monitoring the physical and financial progress of the Project as per agreed terms and conditions with the PWD.

Agenda 51.3.6: To consider the estimates of Rs.9.66 Crores on Comprehensive repair and renovation, of the Kashmere Gate Campus Building of the University by, PWD, GNCTD.

Dr.B.R.Ambedkar University Delhi was established in 2008 by Delhi Govt. and is functioning from various campuses including Kashmere Gate Campus, allotted by DHE, GNCTD, as a temporary campus, since 2011. Prior to allotment of Kashmere Gate campus to the University, the campus has been used as temporary campus by various institutions viz, Delhi College of Engineering (DTU at present), GGSIP University.

The various blocks in the campus, being used as an infrastructure for the University's academic activities, have been constructed around the year 1900. The building is more than 100 years old now & is treated as a Heritage Building. As the present temporary campus is in dilapidated state as it is very old and falls under Heritage Building Category; no structural changes can be made in the present building. The University has been getting the repairs and renovation works at Kashmere Gate Campus, in parts, as per the necessities in various blocks. The conditions in other blocks are not encouraging.

The University was allotted 2 Land parcels, (i) 50 Acres at Dheerpur & (ii) 20 Acres at Rohini, for its permanent campuses. The Consultants for Planning and Design of both the campuses have been appointed by PWD, GNCTD, the executing agency, in 2019. The Estimates, for both the projects, amounting to Rs. 2300 Cr., were submitted to the Delhi Govt. in 2020. The Expenditure Finance Committee (EFC) has accorded approval to the estimates on 10/05/2022. As per the direction of Competent Authority, the estimate needs to be revised. The work shall be taken up by PWD, once the Cabinet Approval is accorded. It may take approx. 30 Months, from the date of start of work, to make the campuses functional.

As it is not likely that the new campuses shall be functional in near future soon, it is proposed to repair/renovate wherever necessary, the existing infrastructure at Kashmere Gate. A committee, therefore, had been formed, under the Chairmanship of Dean, SOL, by the Competent Authority, to review the existing infrastructure of the Kashmere Gate Campus and recommend necessary maintenance/ renovation of the same with long term solution and sustainability.

A detail survey of civil and electrical works was carried out by the PWD, GNCTD along with EMU Div, Store Div and Estate Division of the University.

After the survey, PWD, GNCTD has submitted the total estimate of Rs 9,66,16,000/- (Includes Civil works of Rs 6,43,45,100/- and Electrical works of Rs 3,22,70,922 /-). The estimates are **at Appendix-9**. The expenditure shall be met from the GIA-General Head. The estimate of Rs.9,66,16,000/- (Rupees Nine Crores Sixty Lakh Sixteen Thousand only) for the mentioned work was placed before the Finance Committee for consideration and approval by the Board of Management. The Finance Committee noted the dilapidated condition of the Kashmere Campus building, which require major repair. After due deliberation, the Finance Committee recommended the repair cost of Rs.9.66 crores to be met from the GIA. The Finance Committee recommended to include the cost in the Revised Estimates for the F.Y. 2025-26 with a direction that the work should be commenced only after the approval of the Revised Estimates from the GNCTD. The recommendations made by the Finance Committee were placed before the Board of Management for consideration and approval.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding repair cost of Rs.9.66 crores for comprehensive repair and renovation of the Kashmere Gate Campus Building of the University by PWD, GNCTD, to be met from the GIA.

The Board further resolved to approve the recommendations made by the Finance Committee for including the cost in the Revised Estimates for the F.Y.2025-26 with a direction that the work should be commenced only after the approval of the Revised Estimates from the GNCTD.

Agenda 51.3.7: To consider the estimates of Rs.37.22 Lakhs on Construction of Internal road at Karampura Campus of the University.

It was submitted to the Board of Management that the existing inside road at the Karampura Campus is very old and has become damaged and uneven, which causes inconvenience and difficulty in approaching multi-purpose block, power service station and girls hostel. There is also a need of pucca approach road to the multipurpose block and power sub-station.

The scope of work consists of removal of bitumen patches on the road, construction of rigid pavement from Main Gate NO.2 to admin block and Main Gate No.2 to MPB, Girls hostel at Karampura Campus. Broadly the work includes concrete work, reinforcement work, Lean concrete work, for work, brick on edge soling, earth work etc.

It was submitted to the Board that an estimate has been prepared for Rs.37,22,241/- (including contingencies, Labour cess, EPF and ESI on building work, as applicable) based on DSR 2016/MR + applicable Cost Index – 9.5% as per GNCTD order date 14.05.2018 The estimates are **at Appendix-10**.

It was submitted to the Board that the said estimate of Rs.37,22,241/-(Rupees Thirty Seven Lakhs Twenty Two Thousands Two Hundred Forty One Only) for the above-mentioned work was submitted for consideration of the Finance Committee and the expenditure shall be met from the GIA-General Head. The Finance Committee noted the bad condition of the existing internal road of Karampura Campus building and need to repair the same.

It was submitted that the Finance Committee, after due deliberations recommended to repair the existing internal road at Karampura Campus at an estimated cost of Rs.37.22 lakhs to be met from the GIA. The Finance Committee recommended to include the cost in the Revised Estimates for the F.Y. 2025-26.

The recommendations made by the Finance Committee were placed before the Board of Management for consideration.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding repair of the existing internal road at Karampura Campus at an estimated cost of Rs.37.22 lakhs to be met from the GIA.

The Board further resolved to approve the recommendations made by the Finance Committee for including the cost in the Revised Estimates for the F.Y.2025-26.

Agenda 51.3.8: To consider the estimates of Rs.47.44 Lakhs on the repair/renovation of damaged roof and other Miscellaneous work of SVS training restaurant/ Kitchen at Karampura Campus of the University.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the estimates of Rs.47.44 Lakhs on the repair/renovation of damaged roof and other Miscellaneous work of SVS training restaurant/ Kitchen at Karampura Campus of the University.

It was submitted that the existing training kitchen and restaurant of SVS has been damaged during the construction of the SPS building as it was the part of the barrack which was partly dismantled for construction of SPS building. The training kitchen and restaurant is important part of SVS. Thus there is a need to repair the damaged roofs and carry out other miscellaneous works of SVS Training Restaurant.

The aforesaid work will be executed by PWD, GNCTD for which the agency has submitted an estimate of Rs.47.44 Lakhs which includes contingencies and ESI and EPF (as applicable) of the subjected work. The estimates are **at Appendix-11**. The expenditure shall be met from the GIA-General Head.

It was submitted to the Board that the proposal for considering the estimate of Rs.47.44 Lakhs for the mentioned work was placed before the Finance Committee for consideration. The Finance Committee noted the damage caused to the roof and SVS training Restaurant/ Kitchen at the Karampura Campus, which caused inconvenience to the students enrolled in the B.Voc programme and the need for urgent repair of the same was also acknowledged by the Finance Committee. After due deliberations, the Finance Committee recommended the repair cost of Rs.47.44 lakhs to be met from the GIA. The Finance Committee recommended to include the cost in the Revised Estimates for the F.Y. 2025-26.

The recommendations made by the Finance Committee were placed before the Board of Management for consideration.

Decision- The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 for carrying out the repair/renovation work of damaged roof and other miscellaneous work of SVS training restaurant/ Kitchen at Karampura Campus of the University with an estimate of Rs.47.44 Lakhs.

The Board further resolved to approve the recommendations made by the Finance Committee for including the cost in the Revised Estimates for the F.Y.2025-26.

Agenda 51.3.9: To consider adoption of UGC OM dated 16.03.2016 permitting outstation experts/external Members to travel by own vehicle or hired taxi up to 350 kms. (each side) from residence/office to the University Campus and back.

It was submitted to the Board of Management that the University invites outstation members and experts to participate in meeting of the selection committees, academic activities, and statutory/non-statutory bodies of the University. Presently, reimbursement of travelling allowance to outstation members/ experts is being governed by Ministry of Finance, GoI OM dated 13.07.2017 **(at Appendix-12)**, which does not allow the use of personal vehicles or hired taxis in sectors connected by rail, unless specific exemption is granted.

It was submitted to the Board that the University Grants Commission (UGC) had issued an Office Memorandum No.21-1/2015 (FD-I/B) dated 16.03.2016 **(at Appendix-13)**, on the subject which provides reimbursement to the invited external experts for such travel by their own vehicle or hired taxi for journeys not exceeding 350 kms. (each way) from residence/office to meeting venue and back. This provision was meant to facilitate academic experts who undertake short-distance travel where public transport may be inconvenient, infrequent, or impractical. However, due to improvement in connectivity by road in recent years, outstation experts from places like Chandigarh, Dehradun, Agra, etc. prefer to travel by road instead of travelling by air or train.

In order to facilitate the visit of outstation experts, the proposal regarding adoption of the UGC OM dated 16.03.2016 to the extent that travel up to 350 kms. each way may be reimbursed for journeys undertaken by road using own vehicle or hired taxi, was placed before the Finance Committee. The Finance Committee considered and recommended the adoption of UGC OM dated 16.03.2016 to allow reimbursement of travel expenses for journeys by own car or hired taxi not exceeding 350 kms.(each side) for outstation members attending University meetings. The recommendations made by the Finance Committee were placed before the Board of Management for consideration and approval.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding adoption of UGC OM dated 16.03.2016 permitting outstation experts/external members to travel by own vehicle or hired taxi up to 350 kms. (each side) from residence/office to the University Campus and back.

Agenda 51.3.10: To consider engagement of Graduate Apprentice Trainee under National Apprenticeship Training Scheme.

It was submitted to the Board of Management that Dr.B.R.Ambedkar University Delhi has been registered as an establishment with enrolment ID “NDLCDS098750” (Letter of Information from BOAT with Ref No.-BT/AA/Notice/52563 dated 03.02.2025 **(Appendix-**

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14) in line with the provisions of the Apprenticeship Act, 1961 and the Rules as amended till date.

As per the Apprenticeship Act, 1961 and the rules as amended till date, the University needs to engage Graduate Apprentice Trainee, Min. 2.5% (10 nos.) or Max. 15% (59 nos.) of total strength of manpower (393) mandatory for registered establishment, which includes Diploma and Graduate (Engineering and Non Engineering) and to engage Graduate Apprentices a minimum stipend of Rs. 9,000/- is to be paid per month to the apprentices for first year and there shall be increased by 10% and 15% in the prescribed minimum stipend respectively for second and third year.

The total financial implication on the engagement of 10 Graduate Apprentices (min) from the University side for the Session 2025-26 will come out to Rs.4500x10x12=Rs.540000/-(min.)

It was submitted to the Board that the aforesaid proposal for the engagement of the Graduate Apprentice Trainee under National Apprenticeship Training Scheme was placed before the Academic Council in its meeting held on 09.06.2025, wherein, the Academic Council vide Resolution No. 38.36 (at Appendix-14), had considered the proposal and resolved to place the same before the Finance Committee and Board of Management for approval. In accordance with the recommendations made by the Academic Council, the Finance Committee in its 39th meeting held on 04.0.2025 had considered and recommended the proposal for the engagement of the Graduate Apprentice Trainee under National Apprenticeship Training Scheme for approval by the Board of Management.

The recommendations made by the Finance Committee were placed before the Board of Management.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 regarding engagement of Graduate Apprentice Trainee under National Apprenticeship Training Scheme.

Agenda 51.3.11: To report the Delegation of Financial Powers to Deputy Registrar(s) for the period from 07.01.2025 to 08.01.2025.

In line with the Section 22(iii) to be read with the clause 11(2)(g) of the first statute under Dr. B.R. Ambedkar University Delhi Act, the Board of Management in its 12th meeting held on 31.07.2012 had approved the Delegation of Power to the various Officers / Officials of the University and the said delegation of power is being followed in the University.

The power of Registrar as Drawing Officer was further delegated vide Notification No.AUD/1-10(4)/HR/2024/13 dated 07.01.2025 to the Deputy Registrars of the

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respective Divisions through which the said expenditure is being incurred or the activity being carried out. A copy of the approval of the Vice-Chancellor and subsequent Notification dated 07.01.2025 is placed **at Appendix-15**. However, on assumption of charge by Sh.Navlendra Kumar Singh (DANICS) as Registrar of Dr. B. R. Ambedkar University Delhi on 08.01.2025 (A/N), the said delegation of financial powers to Deputy Registrar was withdrawn w.e.f.09.01.2025.

It was submitted to the Board that the aforesaid agenda item was placed before the Finance Committee to report the approval of the Vice-Chancellor for delegation of Financial Powers to Deputy Registrars during 07.01.2025 to 08.01.2025.

The following relevant GNCTD / GFR / DoPT Rules were placed before the Finance Committee:-

- Section 22(iii) to be read with the clause 11(2)(g) of the first statute under Dr. B. R. Ambedkar University Delhi Act
- **GFR 2017**, Rule 10: Permits delegation of financial powers based on administrative requirements.
- University follows the delegation framework approved by its Board of Management in 2012.

The Finance Committee noted the approval accorded by the Vice Chancellor regarding delegation of Financial Powers to Deputy Registrars from 07.01.2025 to 08.01.2025 and recommended to place the same for the information of the Board of Management.

Decision: The Board of Management considered and resolved to note the recommendations made by Finance Committee in its 39th meeting held on 04.08.2025 regarding approval accorded by the Vice Chancellor regarding delegation of Financial Powers to Deputy Registrar(s) for the period from 07.01.2025 to 08.01.2025.

Agenda 51.3.12: To report the implementation of revised entitlements such as CEA, HRA, Gratuity etc., in line with enhancement of Dearness Allowance (DA) endorsed by the GNCTD.

In accordance with the recent enhancement of the Dearness Allowance (DA) for Central Government employees and its extension to GNCTD employees, certain linked entitlements and facilities such as Children Education Allowance (CEA), House Rent Allowance (HRA), Gratuity ceiling, and other admissible allowances were revised. A copy of GNCTD communication/endorsement F. 20/02/2024/Fin/PD/isfina/496-504 dated 12-06-2024 and 528-536 dated 13-06-2024 for enhancement of above allowances **Appendix-16** was placed before the Board of Management.

The aforesaid endorsement of the GNCTD Finance Department was considered and approved by the Vice-Chancellor for implementation in the University. A copy of the approval is at **Appendix-16**.

(ii) The following Financial Implications were placed before the Board of Management.

S. No.	Facility	Earlier Rate/Limit	Revised Rate/Limit
1	CEA	Rs. 2,250 p.m.	Rs. 2,812 p.m.
2	HRA	27%	30%
3	Gratuity (Ceiling)	Rs. 20 Lakhs	Rs. 25 Lakhs
4	Other related benefits/ perks extended to the University employee as per the approval of the Board of Management		

It was submitted to the Board of Management that the matter regarding implementation of revised entitlements such as CEA, HRA, Gratuity etc. was placed before the Finance Committee in its 39th meeting held on 04.08.2025 for information. The Finance Committee noted the decision of the Vice Chancellor for implementation of revised CEA, HRA, Gratuity, and other linked entitlements arising from enhancement in DA as endorsed by the GNCTD.

The Finance Committee further noted the enhancement of CEA, HRA, Gratuity, etc. as per the GNCTD OMs and recent revision of the ceilings of reimbursement of telephone and purchase of briefcase/ ladies bag, etc. vide OM No.F.53/778/GAD/CN/2025/1950-1955 dated 09.07.2025 & OM No.2/1799/GAD/CTB/2025-26/2151-2160 dated 11.06.2025 respectively and recommended to authorize the Vice Chancellor to revise the ceilings of facilities and perks extended to the University employees as approved by the Board of Management in line with the GNCTD guidelines on such perks/ facilities as amended from time to time.

The recommendations made by the Finance Committee were placed before the Board of Management for consideration and information.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th Meeting held on 04.08.2025 in authorizing the Vice Chancellor to revise the ceilings of facilities and perks extended to the University employees as approved by the Board of

Management in line with the GNCTD guidelines on such perks/ facilities as amended from time to time.

Agenda 51.3.13: To consider the estimates for setting up of Behavioural and Neurocognitive Laboratory at the University.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the estimates for setting up of Behavioural and Neurocognitive Laboratory at the University.

The University aspires to be a premier globally recognized higher education institution with focus on liberal arts, humanities and social sciences. Through a non-hierarchical and team-based work culture it envisions to promote creative and engaged scholarship capable of transforming the self and society, promoting democratization of knowledge. The University aspires to combine equity and social justice with excellence, and to pioneer an institutional culture of non-hierarchical functioning, teamwork and creativity. The University strongly believes that no knowledge becomes socially productive unless it spreads across society, transcending barriers of caste, creed and class. Only then can teaching, learning and research contribute to the promotion of equality, social justice and excellence. The University aspires to mould its students into informed and sensitive professionals who will engage with their social responsibilities and the margins of society. The programmes and the structure of the University highlight this aspect while striving towards excellence.

It was submitted to the Board of Management that the School of Human Studies (SHS) and the School of Management (SOM) in collaboration has proposed to set up a Behavioral Science and Neurocognitive Laboratory (BSNL). Psychology programme at SHS offers psychology courses in the undergraduate, postgraduate, and doctoral programme. Psychology courses require conducting practicums as an essential requirement of the course framework and laboratory experience to gain a solid foundation in the core areas of Psychology and meet the challenges of the current trends in the discipline.

The School of Management at the undergraduate and postgraduate level offers courses where the utility of a lab is demanded. Management Process and Organisational Behaviour (MPOB) and Positive Psychology are the two courses offered by SOM at the UG level that include a practicum/ lab component. Courses like Organizational Behaviour, Team Building, decision making and courses related to Entrepreneurship lay a strong emphasis on conducting laboratory-based practicals using specialized toolkits and paper-pencil tests.

It was submitted to the Board of Management that Behavioral science transverses the interaction between cognitive processes, affective patterns, and decision-making in a social context. The context of behavior is central to addressing contemporary

challenges ranging from human behavior, social cognition, public health, finances, sustainability, and education to name a few, a Behavioral Science and Neurocognitive Laboratory will serve to produce rigorous, interdisciplinary research and innovative pedagogical practices. It also promotes understanding the drivers of behavior patterns to make better changes in intervention decisions. The collaboration between SHS and SOM will bestow a unique interdisciplinary foundation. The expertise from the two Schools will bring the theoretical and practical modes of inquiry into the realms of psychological theories, qualitative and experimental paradigms of human development along with behavioral economics, decision theory, and empirical management insights.

a)The Objectives of the setting up of Behavioural and Neurocognitive Laboratory at the University are as under:-

1. UGC NEP 2020 Requisite: The Behavioral Science and Neurocognitive Laboratory (BSNL) aligns with the aim of UGC and NEP of upskilling students using diverse methods. At BSNL, students will be trained in administering, scoring, and interpreting scores obtained on psychological tests, enlivening the student's interest and enhancing their comprehension of how psychological tests and apparatus work. It will also facilitate innovation and discoveries and potentially contribute to start-ups. It will serve students' requirements for practical learning and enable faculty to seek grants/funds for laboratory-based projects.

2. Practicum and Lab Requirements in Psychology and Management courses: To conduct practicum within the Psychology and Management courses, and learn various forms of research designs, in a controlled environment where students can study mental processes and human behavior by conducting experiments, administering psychological tests, and exploring many theoretical phenomena like attention, perception, and memory using psychology apparatus. Furthermore, Aptitude, decision-making style, interests, attitude, etc., can be assessed through specialized simulation kits.

3. Teaching and Training: Integrate behavioral insights into pedagogy across disciplines and develop advanced training programs in the areas of Public Health, Education, Marketing, Economics, Consumer Behavior, and many more.

4. Research Development: Establish a space for high-quality empirical research in behavioral science.

5. Interdisciplinary Collaboration: Create a hub connecting psychology, economics, public policy, gender studies, and organizational studies.

6. Capacity Building: Train students and faculty in experimental and field research methodologies.

b)Utilization of the Laboratory Facility:-

Students will gain hands-on experience in core domains of the discipline, including:

Psychology: Explore individual differences like personality, intelligence, human cognition, memory, learning, language, perception, addictive behaviors, emotions, consumer behavior, organizational justice, and organizational climate.

Neurocognition: Understand the biological underpinnings of cognition, including the structure and function of the nervous system.

Psychophysiology: Equipment such as EEG, EMG, Biofeedback, Neurofeedback eye-tracker, etc. allows students and researchers to examine the intricate relationship between the mental processes and physical responses to gain insights into the mechanism of emotions, cognitive processes, sleep, decision-making influences on physiology etc. can be explored.

Mental Health and cognitive deficits: Explore the levels and intensity of mental health and cognitive disorders that develop and are maintained.

Entrepreneurship Skills: Initiating data collection, analysis, and verification. It is a crucial space for informed decision-making and operational excellence. It works in the form of a Laboratory Information Management System (LIMS), focusing on managing and tracking samples, data, and workflows with the help of inventories, and computerized software, thereby reducing the chances of errors.

Organization Style and Decision-Making Skills: Application of theoretical knowledge that covers organizational styles, decision-making strategies, and ethical considerations within real-life case studies and simulations. The focus is to develop students' abilities to analyze situations and make informed decisions within specific organizational contexts.

Consumers Behavioural Analysis: Understanding individual purchasing decisions by behavioral analysis. The hands-on learning environment facilitates students to explore principles of consumer psychology, marketing, and behavioral science. Utilizing a dedicated experimental setup with different stimuli, reactions, and data analysis using equipment like EEG, eye tracking, biofeedback, and software like E-Prime.

c) Opportunities at Behavioural Science and Neuroscience Laboratory:

1. Students will get the opportunity to learn about Psychometric assessments and administer and draw inferences based on psychological testing.
2. Students can conduct experimentation and short projects for their dissertations and Ph.D. research under the faculty's supervision.
3. Other Schools like- Management, Environmental Education, and Elementary Education can utilize the lab in allotted slots.

5. Biofeedback and neurofeedback skill training can be given to interested students and faculty, which will generate awareness towards the utility of the same for assessment and therapeutic intervention.

6. Proposing Faculty's interest lies in assessing mind, body, and behavior. This opportunity will facilitate the project sanction and funding from ICSSR, DST, SATYAM-DST, DRDO, etc.

7. In-house research projects can also be taken up in the Psychology cum Neurocognitive Lab. Projects like meditation, mindfulness, assessment, and intervention for children with Autism, ADHD, Learning Problems, affective control, state and trait anxiety, eyewitness testimony, false memory construction, and psychophysiology and Cognitive remediation can be designed.

8. Desktops enabled with MATLAB, SPSS, E-Prime, and NVIVO can facilitate data analysis.

9. With psychological tools and apparatus, students can learn and gain hands-on experience in understanding the theoretical application of cognitive/ mental processes like perception, attention, memory, and learning.

d) Requirement for Behavioral Science and Neurocognitive Laboratory:

The BSNL requires advanced psychological assessment tools and state-of-the-art equipment to support comprehensive psychological research, evaluation, and understanding. These tools enable us to deliver high-quality education, facilitate advanced research, and contribute to the field's ongoing evolution. Some of the assessment tools are mentioned below:

e) Estimated Budget for the Behavioral Science Laboratory

1. Initial setup costs for infrastructure, laboratory tools, and testing equipment, as already indicated in the proposal

The assessment tools and estimated budget are as proposed:

Project Name	No. of Sets Required	Estimated Budget
Laboratory Room	2 (30 students' capacity)	
A. Furniture		
Tables	30	1,50,000/-
Tables with electrical switches fitted	6	40,000/-

Wooden Screen n [18" x 24"]	15	8700/-
Stop Watch	5	4,950/-
Chairs	30	15,000/-
Stools	30	15,000/-
Almirah	2	32,000/-
Desktop Computer	5	2,00,000/-
Laptop	1	80,000/-
Printer	1	15,000/-
	Total(approximate)	5,60,650/-
B. Apparatus and Battery		
Muller Lyre Apparatus - with stand	2	7816/-
Electrical Memory Drum Apparatus	2	25980/-
Human Maze Learning Apparatus	2	3360/-
Tachistoscope Apparatus	2	8930/-
Mirror Drawing Apparatus	2	14560/-
Finger Dexterity Apparatus	2	4032/-
Weschler Adult Intelligence Test	1	90,000/-
Bhatia Battery Test for Intelligence	3	23442/-
Davidson's Battery for Differential Aptitude	1	16,500/-
Achievement Motivation kit - It consists of ring toss, tower building, Board game, and TAT	5	15000
AIIMS/Surya Neuropsychological Battery	1	29000
C. Paper-Pencil Tests		
Trigunatmak Personality Test	1	3000/-
16 Personality Factor Test	1	38500/-
NEO™ Five Factor Inventory-3 (NEO™-FFI-3)	1	69300/-

Raven's Progressive Matrices (3 sets-Standard, Advanced, Color)	1	142321/-
PGI Memory Test	1	4000/-
Vinland Social Maturity Test	1	2,000/-
Bender Gestalt Test	1	50000/-
Draw a Person Test	1	2200/-
Sentence Completion Test	1	4,000/-
Minnesota Multiphasic Personality Inventory	1	100,000/-
Beck Depression Inventory	1	16500/-
State-Trait Anxiety Scale	1	12320/-
Adaptive Function Skills (AFS-PD)	1	35000/-
Delis-Kaplan Executive Function System (D-KEFS)	1	35500/-
Cognitive Assessment System (Prof. Das)	1	11500/-
Rorschach Interpretation Assistance Program: Version 5 Forensic Edition (RIAP5™ FE):	1	63500/-
Life Stressors and Social Resources Inventory (LISRES-Adult and LISRES-Youth)	1	6500/-
Conners' ADHD Scales (CADS):	1	35,000/-
Cognitive Style Inventory (CSI-J)	1	2000/-
Emotional Intelligence Test	1	1500/-
D. Equipment		
Bio-physiological apparatus	1 each	30,000/-
Eye Trackers	1	40,000/-
EEG/ERP Systems: 64-channel	1	1,00,000/-
Mind field eSense Biofeedback machine	1	90,000/-
Total (approximate)		11,33,261/-
Grand Total (A+B+C+D)		Rs.16,99,911/-

1. Recurring expenditure for:

a. Maintenance and consumables

Each set of the test and equipment includes the tool and related consumable items like record sheets, test booklets, and test manuals within one time cost. The consumable items can be managed within the miscellaneous cost.

b. Licenses or subscriptions for software/tools

The proposed tests and equipment do not require licenses or subscriptions for software/ tools after their purchase.

c. Capacity building and academic workshops

One-time capacity-building workshop/demonstration by the vendor or external expert needs to be arranged for initial understanding of functioning of the equipment and apparatus. The list of tests and equipment is mentioned below:

bio-physiological apparatus
Eye Trackers
EEG/ERP Systems: 64-channel
Mind field eSense Biofeedback machine

2. Manpower requirements and related budget, including proposal for engaging:

a. Technical expert(s) for laboratory operations

Lab Assistant for maintaining equipment (for technical assistance, having experience in dealing with Psychophysiological and neurocognitive devices) (25,000- 40,000/ month) = Rs.40000/- X 12 = Rs.4,80,000/- (max) annual

b. Laboratory assistants or support staff (outsourced/contractual)

Lab assistant (Psychology graduate with training in lab maintenance) (20,000- 30,000/ month) = Rs.30000/- X 12 = Rs.3,60,000/- (max) annual

c. Any other staff

1 MTS (as per minimum wages notified by the GNCTD, amended from time to time) = Rs.22000 X 12 = Rs.2,64,000/- approx. annually

Total Recurring Expenditure = Rs.1,70,000/- (10% of total cost of Rs.17 lakh) + Rs.4.80 lakh + Rs.3.60 lakh + Rs.2.64 lakh = Rs.12.74 lakh

Total Project Cost = Non-recurring + Recurring = Rs.16.99 Lakh + Rs.12.74 Lakh = Rs.29.73 lakh

The expenditure was proposed to be met from the "Facilities and Services Charges", received from the students as part of the Total Fee.

It was submitted to the Board of Management that the aforesaid proposal was placed before the Finance Committee for consideration. The Finance Committee noted the GNCTD Finance Department OM dated 22.09.2015, wherein, the Administrative Secretary of the Department has been authorised to procure furniture for the use of laboratories and classrooms of the Departments of GNCTD without seeking relaxation from Finance Department on account of economy ban. Accordingly, the Finance Committee recommended to authorise the Vice Chancellor for similar delegation of powers with respect to procurement of furniture for setting up of laboratory or for classroom from the University internal resources.

The recommendations made by the Finance Committee were placed before the Board of Management for consideration.

Decision: - The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th Meeting held on 04.08.2025 for setting up of Behavioural Science and Neurocognitive Laboratory (BSNL) at the University. The Board further resolved to consider the recommendations made by the Finance Committee to authorize the Vice Chancellor to exercise the power as delegated to the Administrative Secretary of the Department vide GNCTD Finance Department OM dated 22.09.2015 for procuring furniture for the use of laboratories and classrooms without seeking relaxation from Finance Department on account of economy ban in line with the ibid OM of Finance Department, GNCTD.

Agenda 51.3.15 To consider the increase in number of Professor of Practice to be appointed by the University as per the UGC guidelines for Engaging Professor of Practice in Universities and Colleges.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the proposal related to increase in number of Professor of Practice to be appointed by the University as per the UGC guidelines for Engaging Professor of Practice in Universities and Colleges

The Board of Management in its 43rd Meeting held on 20.01.2023, **vide Resolution No. 43.4 (Appendix-17)** had considered and adopted the "Guidelines for Engaging Professor of Practice in Universities and Colleges" issued by the University Grants Commission (UGC) and forwarded by the Government of National Capital Territory of Delhi, Department of Training and Technical Education (DTTE) vide their letter No. F.75 (Misc)/2019-20/Plg./DTTE/Pt. File-1/775 dated 02.12.2022. Accordingly, the University vide Rolling Advertisement No. AUD/15-8(111)/EPP/2023 dated 11.04.2023 had invited applications for the appointment of Professor of Practice **(Appendix-18)**.

The University also notified the following remuneration structure for Professors of Practice vide Notification No. AUD/15-8(111)/EPP/2023/645 dated 26.07.2023 **(Appendix-19)**:

- i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
- ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
- iii) Rs.25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
- iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay(outstation) and back maximum(02) times per academic year.

It was submitted to the Board of Management that the Academic Council (AC) in its 33rd meeting held on 11.03.2024, **vide Resolution No.33.21 (Appendix-20)**, deliberated and noted the aforesaid details pertaining to appointment of Professor of Practice and

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recommended to place the same before the Finance Committee and the Board of Management for deliberation and consideration. The aforesaid recommendations of the Academic Council were placed before the Finance Committee in its 35th meeting held on 13.03.2024 wherein, the Finance Committee, **vide Resolution No.35.14 (Appendix-21)** noted the maximum financial implication of approximate Rs. 60 lakh per annum and that the payment will be released from the Grant-in-Aid. After detailed deliberations, the Finance Committee noted the proposal and resolved to place the proposal before the Board of Management for consideration.

The aforesaid recommendations of the Finance Committee were placed before the Board of Management in its 46th meeting held on 07.10.2024. The Board of Management, **vide Resolution No. 46.13.10 (Appendix-22)**, resolved to approve the recommendations made by the Finance Committee in its 35th meeting held on 13.03.2024.

According to Clause 2(iii) of the aforesaid UGC Guidelines, the number of Professors of Practice in a Higher Education Institution (HEI) at any point in time should not exceed 10% of the total sanctioned posts in the HEI. The University presently has 225 sanctioned teaching posts. Therefore as per the aforesaid UGC Guidelines adopted by the Board of Management the University can appoint maximum of twenty two (22) Professors of Practice.

It was submitted to the Board that the University had initially appointed five (05) Professors of Practice during the academic session 2024-25 and the financial implication for the same was noted by the Finance Committee and approved by the Board of Management. In continuation of the same, the proposal regarding increase in number of Professor of Practice from five (05) to ten (10) along with the additional maximum financial implication of approximately Rs.60 lakh per annum was placed before the Finance Committee. It was proposed that the payment would be released from the Grant-in-Aid.

The Finance Committee noted the Revised Estimated expenditure of Rs.1.20 crores in respect to the above proposal and recommended to place the before the Board of Management for consideration and approval.

Decision:- The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th meeting held on 04.08.2025 for considering the Revised Estimated Expenditure of Rs.1.20 crores for engaging additional Professor of Practice (05 to 10) as per UGC guidelines for Engaging Professor of Practice in Universities and Colleges.

Agenda 51.3.16: To consider the proposal for Hiring of Four Vehicles for University use.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the proposal for Hiring of Four Vehicles for University use.

The University is presently operating four campuses across the NCT of Delhi, namely:

- Kashmere Gate
- Karampura
- Lodhi Road
- SHRM, Qutab Institutional Area

The total student strength is approximately 4,600, with about 450 faculty and staff members posted across these campuses. The University currently has only one official vehicle, which is attached to the Hon'ble Vice-Chancellor.

The University officers and faculty frequently travel between campuses for academic and administrative purposes. In the absence of an adequate official transport facility, such travel is dependent on hired vehicles or public transport, leading to:

- Considerable expenditure on hired transport.
- Delays in reaching destinations, occasionally affecting class schedules and academic activities.
- Operational inconvenience, particularly during urgent official assignments.

The Government of NCT of Delhi has allotted land to the University at Dheerpur and Rohini, requiring periodic site visits by officers. In addition, visits to Delhi Government offices, the Directorate of Higher Education (DHE), and other allied departments are undertaken regularly.

The approximate distances from the Kashmere Gate campus to other locations are:

From Kashmere Gate to	Distance (Approx.)
Karampura	11 km
Lodhi Road	15 km
Qutab Institutional Area (SHRM)	23 km
Dheerpur	11 km
Rohini Sector-3	23 km

In the past, the University had availed shuttle services from the Delhi Tourism & Transport Development Corporation (DTTDC) at approved rates. However, this arrangement has since been discontinued.

2. It was submitted that the University has initiated the proposal to hire four vehicles (preferably electric) on a contractual basis for University use to:

- Facilitate smooth and timely inter-campus travel for faculty, officers, and staff.
- Avoid delays in delivering academic and administrative duties.
- Minimize the high recurring expenditure incurred through ad-hoc hiring of vehicles.
- Ensure availability of vehicles for urgent and emergency official purposes.

3. The justification for the hiring of vehicles is as under :-

- Ensures punctuality in academic schedules and administrative tasks.
- Reduces reliance on costlier day-to-day hired transport.
- Provides a reliable transport option for official visits to new campus sites, government offices, and allied institutions.
- Improves operational efficiency and staff mobility between campuses.

4. The details of the financial implication for hiring the vehicle are as under:-

S. No.	Description	Quantity	Monthly Hire Rate (Rs)	Monthly Total (Rs)	Annual Total (Rs)
1	Car (Electric/ Hybrid)	4	60,000	2,40,000	28,80,000

The total estimated annual expenditure on hiring four vehicles is Rs. 28,80,000.

It was submitted to the Board of Management that the proposal for hiring four vehicles was placed before the Finance Committee for consideration. The Finance Committee recommended to submit the proposal to the Finance Department, GNCTD for prior approval and to place the recommendations before the Board of Management for consideration.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th Meeting held on 04.08.2025 for forwarding the proposal for hiring of four vehicles for University Use till such time the procurement gets materialised, to the Finance Department, GNCTD for prior approval.

Agenda 51.3.17: To consider the proposal for purchase of four Electric Vehicles for University use.

It was submitted to the Board of Management that the Finance Committee in its 39th meeting held on 04.08.2025 had considered the proposal for purchasing of Four Electric Vehicles for University use.

The University is presently operating four campuses located across the NCT of Delhi, namely:

- Kashmere Gate

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- Karampura
- Lodhi Road
- SHRM, Qutab Institutional Area

The total student strength is approximately 4,600, with around 450 faculty and staff members deployed across these campuses. At present, the University owns only one official vehicle, which is attached to the Hon'ble Vice-Chancellor.

University officers, faculty, and staff are required to travel frequently between campuses for administrative and academic purposes. The reliance on public transport or hired vehicles has led to the following issues:

- Delays in reaching campuses, affecting class schedules and academic delivery.
- High recurring expenditure on hired transport.
- Operational difficulties in meeting urgent official commitments.

Students also need to visit other campuses for academic purposes such as project work, assignments, and collaborative activities. Additionally, with land allotted by the GNCT of Delhi for new campuses at Dheerpur and Rohini, frequent site visits by University officials are required.

The approximate distances from the Kashmere Gate campus to other locations are:

From Kashmere Gate to	Distance (Approx.)
Karampura	11 km
Lodhi Road	15 km
Qutab Institutional Area (SHRM)	23 km
Dheerpur	11 km
Rohini Sector-3	23 km

In the past, the University had availed shuttle services from the Delhi Tourism & Transport Development Corporation (DTTDC) at approved rates, which were later discontinued due to administrative reasons.

2. It was submitted that the University has initiated the proposal to procure four vehicles (preferably electric) for official use by University officers, faculty, and staff to:

- Ensure timely travel between campuses for academic and administrative duties.
- Minimise dependence on hired vehicles and reduce recurring costs.
- Facilitate urgent and emergency official travel.
- Promote sustainable and eco-friendly transportation in line with Government initiatives.

3. The justification for the procurement of vehicles is as under :-

- Reduction in delays impacting academic schedules.
- Cost savings by avoiding repeated hiring of transport.
- Increased efficiency in inter-campus communication and coordination.

- Compliance with Government policy on electric mobility.

It was submitted that as per Ministry of Finance, Department of Expenditure Letter No. F.No. 7(1)/E.Coord/2019 dated 17.09.2019, endorsed by GNCTD Letter No. F.No. 31/Fin.(Estb-III)/2017/322 dated 26.02.2022 (**Appendix-23**), the ban on purchase of new vehicles has been lifted.

4. The details of the financial implication for hiring the vehicle are as under:-

S. No.	Item Description	Qty.	Estimated Unit Cost (Rs)	Total Cost (Rs)
1	Electric Vehicle (like Tata Nexon/Tata Tigor)	4	15,00,000	60,00,000

The total estimated expenditure for procurement of four electric vehicles is Rs. 60,00,000.

It was submitted to the Board of Management that the proposal for purchasing of four Electric Vehicles was placed before the Finance Committee for consideration. The Finance Committee recommended to submit the proposal to the Finance Department, GNCTD for prior approval and to place the recommendations before the Board of Management for consideration.

Decision: The Board of Management considered and resolved to approve the recommendations made by the Finance Committee in its 39th Meeting held on 04.08.2025 for forwarding the proposal for purchase of four Electric Vehicles for University Use, to the Finance Department, GNCTD for prior approval.

(B) Items to Report and for Consideration/Deliberation

Agenda 50.4: To consider appointment of six Counsellors (Psychotherapists) at Centre for Psychotherapy and Clinical Research (CPCR).

It was submitted to the Board of Management that the Board in its 24th meeting held on 24.07.2018 vide Agenda Item No. 12.4 (**Appendix-24**) had resolved to employ 01 Psychotherapist for every 500 students in the health clinic (presently Ehsas).

The Board of Management noted that the Board in its 33rd meeting held on 27.09.2021 vide Agenda No. 33.5 (**Appendix-25**) had observed that the role and responsibilities of the Psychotherapist is of Clinical-Counselling in nature and since there shall no teaching involved in this, the position may be considered in the Non-Teaching cadre in the Pay Matix-10(old GP Rs.5400) and may be renamed as Counsellors (Psychotherapist). Since, there is approx.3000+ students currently enrolled with AUD, so proportionately, the number of Counsellors (Psychotherapist) may be increased to 6. The Board in principle approved and further recommended the University to send a proposal to create 6 positions of Counsellors (Psychotherapist) in the Pay Matrix 10 (old

GP Rs.5400) to the Directorate of Higher Education (DHE), Govt. of NCT of Delhi for approval.

In pursuance of the resolution made by the Board of Management in its 33rd meeting held on 27.09.2021, the University vide noted dated 26.11.2021 had sent the proposal along with the financial implications of Rs.86,03,640/- to the Directorate of Higher Education(DHE), GNCTD for approval. The Directorate of Higher Education, GNCTD had sought clarifications from the University from time to time on various aspects of the proposal viz. pay scale, recruitment rules, eligibility qualification, financial implications etc., and the same were replied appropriately in a time bound manner. The Directorate of Higher (DHE) vide note dated 16.01.2024 at page -53/N had stated that *"Such non-academic services should be outsourced to 3rd party. No need for post-creation for such services"*.

In pursuance of the reply received from the DHE, the University had constituted a Committee to finalize the modalities including budgetary estimates for the engagement of **Counsellors (Psychotherapists)** in the University. The University has further obtained the comments of the Director (CPCR) on the observation made by the Directorate. The Director, CPCR has stated the following:-

i) that the University Clinic Ehsaas, a wing of CPCR's is the psychodynamic perspective. The work of Counsellor (Psychotherapist) is of clinics academic nature, while being practice based it involves training and supervision of students at PG level. Their work is integrally linked with research and curriculum/pedagogy of Master's Psychology programme. Thus, the nature of clinical research/teaching is tied together. It has been mentioned that due to the aforesaid reasons, the outsourcing of Counsellor (Psychotherapist) is not a feasible option and there is no third party which provides for such nature of services.

ii. The University Grants Commission (UGC) mandated that all institutions of Higher Education in India create sustainable and effective provisions and facilitate psychological care and counselling centres. The NEP, 2020 also laid down provision for the counselling systems for handling stress and emotional adjustments.

iii. the said appointments of Psychotherapist at CPCR be made on priority basis as there are several high risk, and even, some suicidal students currently under the care of CPCR. Others with similar life crisis are on the ehsas waitlist. The waitlist of ehsaas is forever long as there is a disproportionate ratio between those in need and those who can contain their distress.

iv. that given the confidential and sensitive nature of work and responsibility and accountability entailed outsourcing of psychotherapist is not an option.

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The proposal regarding the appointment of six psychotherapist in the CPR (Centre for Psychotherapy and Clinical Research) for psychological care of the students of the University in line with the directions issued by the University Grants Commission and provisions laid down in the NEP 2020 and recommendations made by the Board of Management in its 33rd meeting held on 27.09.2021, was placed before the Board of Management for deliberation and consideration.

Decision: The Board of Management deliberated on the proposal regarding appointment of six Counsellors (Psychotherapists) at Centre for Psychotherapy and Clinical Research (CPCR). The Board noted the following:-

- i) The University has proposed the appointment of Psychotherapists at CPCR for the mental well-being of the students of the University as there are some high risk students (suicidal) under the care of CPCR and others with similar life crisis are also on its waitlist.
- ii) The work of Counsellor (Psychotherapist) is of clinical cum academic nature and involves training and supervision of students at PG level which is integrally linked with research and curriculum/pedagogy of Master's Psychology programme.
- iii) The Board further noted that given the confidential and sensitive nature of work involving responsibility and accountability, the same cannot be outsourced to the third party.
- iv) The Board of Management noted that the Board in its 33rd meeting held on 27.09.2021 vide Agenda No. 33.5 had *observed that the role and responsibilities of the Psychotherapist is of Clinical-Counselling in nature and since there shall no teaching involved in this, the position may be considered in the Non-Teaching cadre in the Pay Matix-10(old GP Rs.5400) and may be renamed as Counsellors (Psychotherapist). Since, there is approx.3000+ students currently enrolled with AUD, so proportionately, the number of Counsellors (Psychotherapist) may be increased to 6. The Board in principle approved and further recommended the University to send a proposal to create 6 positions of Counsellors (Psychotherapist) in the Pay Matrix 10 (old GP Rs.5400) to the Directorate of Higher Education (DHE), Govt. of NCT of Delhi for approval.*

After detailed deliberations, the Board resolved to submit the proposal regarding appointment of Counsellors in the CPR along with the detailed reply on the observations made by the Directorate of Higher Education, GNCTD regarding outsourcing of the Counselling Services to the 3rd Party, in view of the aforesaid observations.

The Board took note of the recent sad incident of suicide in some of the higher educational institutions and also took note of the sensitivity of the issue as delineated by the Hon'ble Supreme Court of India on the issue of students mental well-being. The Board took special note of the directives issued by the Hon'ble Supreme Court of India in the Criminal Appeal No. 3177/2025 @ Special Leave Petition (Criminal) No. 6378/2024 titled Sukdeb Saha Vs The State of Andhra Pradesh and Others wherein all educational institutes have been inter-alia directed to adopt and implement a uniform mental health policy drawing cues from the UMEED draft guidelines, the MANODARPAN initiative and the National Suicide Prevention Strategy. It has been further directed that all the Educational Institutions with 100 or more enrolled shall appoint/engage at least one qualified counsellor/psychologist or social worker with demonstrable training in child and adolescent mental health.

The Board further noted that Directorate of Higher Education, GNCTD has also been emphasizing on the mental well-being of all the students and to have a no tolerance policy in this regard.

Hence, considering the sensitivity of the matter and pending approval from the GNCTD on the aforesaid proposal, the Board further resolved to appoint six Psychotherapists on visiting basis at a consolidated remuneration, and authorized the Vice Chancellor to take further action regarding the engagement of the Counsellors on visiting basis along with consolidated remuneration.

Agenda 51.5: To deliberate and consider relaxation for period of warranty under BYOD laptop scheme from 05 years to 03 years.

It was submitted to the Board of Management that the Board had approved the "Buy Your Own Device (Laptop)" scheme in its 27th meeting held on 30th September 2019, and revised it during its 34th meeting held on 15th November 2021. The University in terms of the decision of the BoM notified the BYOD Scheme vide Notification No. AUD/17-18/2021-22/Laptop/2791 dated 28th November 2021 (**Appendix-26**).

Later, the scheme was amended in accordance with the decision taken in the 40th meeting of the BoM, held on 20th May 2022. This amendment was notified vide Notification No. AUD/17-18/2021-22/Laptop/1921(A) (**Appendix-27**) As per the revised provisions, eligible Faculty and Officers/officials are required to purchase laptops that meet the technical specifications prescribed by the IT Department of GNCTD, as amended from time to time.

The Board noted that the IT Department, GNCTD had earlier issued standard laptop specifications vide its communication/ circular dated 05.04.2023 (**Appendix-28**), with a 3-year OEM warranty. The latest circular of the IT department, GNCTD dated 11.03.2025 (**Appendix-29**), prescribes 5-year OEM warranty for the laptop to be

procured by the Govt. department/ instrumentalities. The *ibid* circular also clarifies that departments may procure equipment with a 5-year warranty (original plus extended), either paid upfront or through an Annual Maintenance Contract (AMC) model.

In practice, it has been observed that laptops with a 5-year warranty are not readily available on major online platforms. This has been reported as a bottle neck for eligible Faculty/Officers/officials who wish to purchase laptops under the BYOD scheme while adhering to the latest specifications.

The proposal regarding purchase of laptops by the Faculty/Officers/officials under Buy Your Own Device (BYOD-Laptop) with an initial 3-year warranty with the option to purchase the extended AMC separately at a later stage under the existing entitlement limit of Rs.80000/-, was placed before the Board of Management for consideration

Decision: The Board of Management considered the proposal and after detailed deliberations, the Board resolved to approve the proposal allowing Faculty/Officers/Officials to purchase laptops under Buy Your Own Device (BYOD-Laptop) with an initial 3-year warranty with an option to purchase the extended AMC separately at a later stage. However, the existing entitlement ceiling shall remain as Rs.80,000/- only.

(C) Items for Ratification

Agenda 51.8: To ratify the decision of the Vice-Chancellor for engagement of the faculty members on contractual basis and further re-engagement/ extension

It was submitted to the Board of Management that the Competent Authority had considered the re-engagement/ extension of contractual faculty on the basis of the requirements submitted by the schools. The details of the faculty members are given as under:-

Sl. No.	Name	Designation	School/ Centre	Tenure	Engagement/ Re-engagement/ Extension
1.	Dr. Nikita Jain	Assistant Professor (Hindi) on contract	SOL	14.07.2025 to 22.12.2025	Re-engagement
2.	Dr. Anant Vijay Paliwal	Assistant Professor (Hindi) on contract	SOL	14.07.2025 to 22.12.2025	Re-engagement
3.	Mr. Vijay Yadav	Assistant Professor (Hindi) on contract	SOL	14.07.2025 to 22.12.2025	Re-engagement
4.	Dr. Rubina Saife	Assistant Professor (Hindi) on contract	SOL	14.07.2025 to 22.12.2025	Re-engagement
5.	Mr. Sunil Kumar Yadav	Assistant Professor (Hindi) on contract	SOL	14.07.2025 to 22.12.2025	Re-engagement

The decision taken by the Vice-Chancellor regarding re-engagement/ extension of the faculty members on contractual basis was placed before the Board of Management for ratification.

Decision: The Board of Management ratified the decision taken by the Vice-Chancellor regarding re-engagement/ extension of the faculty members on contractual basis in various schools.

Agenda 51.9 : To ratify the decision taken by the Competent Authority in approving the recommendations of the Selection Committee for the post of Associate Professor, Assistant Professor and University Librarian in various Schools and Library on regular basis

It was submitted to the Board that the Dr.B.R.Ambedkar University Delhi vide Advt. No. AUD/07/Acad./2024 dated 14.03.2024 had advertised various teaching positions (Assistant Professor/ Associate Professor/ Professor) posts on regular basis. On the basis of the recommendations made by the Selection Committees in various meetings held from time to time and as approved by the Vice Chancellor being Chairperson, Board of Management, the following faculty members were appointed on regular basis:

Sl. No	Name of Faculty	Post	Discipline/ Subject	Category	School	Date of Joining
1.	Dr. Arun Kumar	Professor	Education	Unreserved	SES	27.05.2025 (FN)
2.	Dr. JuhiShukla	Professor	Visual Arts	Unreserved	SCCE	19.06.2025 (FN)
3.	Dr. PoojaSatyogi	Associate Professor	Law & Legal Studies	SC	SLPS	25.03.2025 (AN)
4.	Dr. Parvendra Kumar	Associate Professor	Urban Studies	SC	SGA	19.06.2025 (FN)
5.	Dr. Mrityunjay Kumar Prabhakar	Associate Professor	Literary Art/ Creative Writing	Unreserved	SCCE	27.06.2025 (FN)
6.	Dr. Sunita Bhadwar	Associate Professor	Tourism & Hospitality	Unreserved	SVS	01.07.2025 (FN)
7.	Dr. RenuGhosh	Associate Professor	Tourism & Hospitality	Unreserved	SVS	04.07.2025 (FN)
8.	Dr. Antara Bhatia	Assistant Professor	Literary Art/ Creative Writing	Unreserved	SCCE	28.05.2025 (FN)
9.	Dr. Jasmine Sharma	Assistant Professor	English	Unreserved	SOL	02.06.2025 (FN)
10.	Dr. Lalengkima	Assistant Professor	Economics	ST	SLS	05.06.2025 (FN)
11.	Mr.SugamAgarwal	Assistant Professor	Economics	Unreserved	SLS	20.06.2025 (FN)
12.	Dr. KshamaDivedi	Assistant	Visual Art	Unreserved	SCCE	10.06.2025

Sl. No	Name of Faculty	Post	Discipline/ Subject	Category	School	Date of Joining
		Professor				(AN)

The decision of the Vice Chancellor in approving the recommendations of the Selection Committee for the post of Professor, Associate Professor and Assistant Professor in various Schools on regular basis was placed before the Board of Management for ratification.

Decision: The Board of Management ratified the decision of the Vice-Chancellor in approving the recommendations of the Selection Committee for the posts of Professor, Associate Professor and Assistant Professor in various Schools on regular basis.

(D) Items for Reporting

Agenda 51.10: To report the assumption of Charge by Dr.Prashant Kumar as Registrar of the University.

It was submitted to the Board of Management that in pursuance of order No.256 dated 03.07.2025 vide F.No.30/14/2025/SI issued by the Services Department, Govt. of NCT of Delhi (**Appendix-37**), Dr.Prashant Kumar, DANICS (2010), Registrar, Indira Gandhi Delhi Technical University for Woman assumed the charge of Registrar, Dr. B. R. Ambedkar University Delhi with effect from 4th July, 2025.

The University vide notification No.PF/K-49/HR/2025/343 dated 04.07.2025 had notified the same. (**Appendix-38**). The matter was placed before the Board of Management for information.

Decision: The Board of Management noted the information.

Agenda 51.11: To report the repatriation of Shri Vinay, Assistant Registrar (On Deputation) to his parent department on his request.

It was submitted to the Board of Management that Shri Vinay, Assistant Registrar (appointed on deputation basis) had been relieved w.e.f. 09.06.2025 (A/N) on acceptance of his request (**Appendix-39**) by the Competent Authority for repatriation to his parent department i.e. Department of Personnel and Training, Govt. of India.

The matter was placed before the Board of Management for information.

Decision: The Board noted the information.

Agenda 51.12: To report the repatriation of Shri Gaurav Misra, Deputy Registrar (On Deputation) to his parent department.

It was submitted to the Board of Management that Shri Gaurav Misra, Deputy Registrar (on deputation) had been repatriated to his parent department Hindustan Salts Limited / Sambhar Salts Limited, Jaipur with effect from 11.07.2025 (AN) **(Appendix-40)**.

The matter was placed before the Board of Management for information.

Decision: The Board of Management noted the information.

Agenda 51.14 : To report the resignation of the faculty members from Dr.B.R. Ambedkar University Delhi

It was submitted to the Board of Management that some of the faculty members had tendered their resignation/technical resignations which were accepted by the Competent Authority. The details of such faculty members are as under:-

Sl. No.	Name, Designation & School	Date of Relieving	Office Order
1.	Dr. Vebhuti Duggal, Assistant Professor, School of Culture & Creative Expressions (SCCE)	07.07.2025 (AN)	She has been relieved from the University vide Order No. AUD/3-3(327)/2017/Acad./333 dated 07.07.2025 with lien for a period of one year to join as Associate Professor in Centre for the Study of Developing Societies (CSDS)
2.	Dr. Nishant Kumar, Assistant Professor, School of Human Ecology (SHE)	31.07.2025 (AN)	The resignation request submitted by Dr.Nishant Kumar has been accepted by the Competent Authority. Accordingly, he will be relieved from the University after serving three months' notice period vide Letter No. AUD/3-3(410)/2023/Acad./305 dated 24.06.2025

The matter was placed before the Board of Management for information.

Decision: The Board of Management noted the information.

Agenda 51.15: To report appointments of Assistant Professors, Associate Professors, and Professors made through direct recruitment.

The Board of Management was informed about the appointments of the following Assistant Professors, Associate Professors, and Professors made during the months of May & June 2025 on direct recruitment basis against Advertisement No. AUD/07/ACAD/2024 notified by the University.

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S No	School	Post	Discipline	Category	Date of Interview	Selected candidate
01	School of Culture and Creative Expression (SCCE)	Professor	Visual Art	UR	16.05.2025	Juhi Shukla
02	School of Global Affairs (SGA)	Associate Professor	Urban Studies	SC	19.05.2025	Parvendra Kumar
03	School of Liberal Studies (SLS)	Assistant Professor	Economics	UR	21.05.2025	Sugam Agarwal
04	School of Liberal Studies (SLS)	Assistant Professor	Economics	ST	22.05.2025	LalengkimaLale ngkima
05	School of Letters (SOL)	Assistant Professor	English	UR	23.05.2025	Jasmine Sharma
06	School of Culture and Creative Expression (SCCE)	Assistant Professor	Literary Art/ Creative Writing	UR	27.05.2025	Antara Bhatia
07	School of Culture and Creative Expression (SCCE)	Associate Professor	Literary Art/ Creative Writing	UR	27.05.2025	Mrityunjay Kumar Prabhakar

S No	School	Post	Discipline	Category	Date of Interview	Selected candidate
08	School of Culture and Creative Expression (SCCE)	Assistant Professor	Visual Art	UR	28.05.2025	Kshama Divedi
09	School of Vocational Studies (SVS)	Associate Professor	Vocational Studies	UR	24.06.2025	Sunita Badhwar
10	School of Vocational Studies (SVS)	Associate Professor	Vocational Studies	UR	24.06.2025	Renu Ghosh

The Financial Implications in the appointments will comprise of:-

Expenditure under the Grant-in-Aid head – "Salaries" would increase on account of Salaries, Children Education Allowance, Medical Reimbursement, Leave Travel Concession etc. to be paid to the abovementioned faculty members.

Expenditure under the Grant-in-Aid head – "General" would increase on account of Seed Money Grant, Travel Grant, Research Project Grant, Laptop etc. to be provided to the abovementioned faculty members.

The matter was placed before the Board of Management for information.

Decision: The Board of Management noted the information.

Agenda 51.16: To report promotions of faculty members made under University Grants Commission (UGC) Career Advancement Scheme (CAS).

The Board of Management was informed about the promotions of the following faculty members made under University Grants Commission (UGC) Career Advancement Scheme (CAS) during the months of May & June 2025:

S No	Name	School	Promotion (Stage)	Academic Pay Level	With Effect From	Promotion Order date
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S No	Name	School	Promotion (Stage)	Academic Pay Level	With Effect From	Promotion Order date
1	Dr. Anand Burdhan	SHRM	Lecturer to Lecturer (Senior Scale)	As per 5 th CPC Pay Scales	15.02.2007	30.05.2025
2	Dr. Shalini Awasthi	SHRM	Lecturer to Lecturer (Senior Scale)	As per 5 th CPC Pay Scales	23.12.2002	30.05.2025
3	Dr. Sima Yadav	SHRM	Lecturer to Lecturer (Senior Scale)	As per 5 th CPC Pay Scales	23.12.2002	30.05.2025
4	Dr. Kranti Kumar	SLS	Assistant Professor (Stage 2 to Stage 3)	Pay Level – 11 to Pay Level 12	01.07.2022	02.06.2025
5	Dr. Vatsala Saxena	SUS	Assistant Professor (Stage 1 to Stage 2)	Pay Level – 10 to Pay Level 11	28.09.2022	02.06.2025
6	Dr. Pallavi Chakravarty	SLS	Assistant Professor (Stage 2 to Stage 3)	Pay Level – 11 to Pay Level 12	16.06.2024	05.06.2025
7	Dr. Usha Mudiganti	SOL	Assistant Professor (Stage 2 to Stage 3)	Pay Level – 11 to Pay Level 12	09.05.2018	06.06.2025

The Financial Implications in the appointments will comprise of:-

Expenditure under the Grant-in-Aid head – “Salaries” would increase on account of Salaries, Children Education Allowance, Medical Reimbursement, Leave Travel Concession etc. to be paid to the abovementioned faculty members.

Expenditure under the Grant-in-Aid head – “Salaries” would increase on account of increased Salaries to be paid to the abovementioned faculty members.

The matter was placed before the Board of Management for information.

Decision: The Board of Management noted the information.

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Agenda 51.19: To ratify the decision taken by the Vice Chancellor, approving the recommendations of the Selection Committee for the post of Professor of Practice and extension of term of Professors of Practice appointed earlier.

It was submitted to the Board of Management that the Board in its 43rd Meeting held on 20.01.2023, **vide Resolution No. 43.4 (Appendix-47)**, considered and adopted the “Guidelines for Engaging Professor of Practice in Universities and Colleges” issued by the University Grants Commission (UGC) and forwarded by the Government of National Capital Territory of Delhi, Department of Training and Technical Education (DTTE) vide their letter No. F.75 (Misc)/2019-20/Plg./DTTE/Pt. File-1/775 dated 02.12.2022.

Regarding “Tenure” of the Professor of Practice, Clause -7 of aforesaid UGC Guidelines is as reproduced below:

“The engagement may be initially for up to one year. At the end of initial engagement or subsequent extension, the HEI will make an assessment and take the decision about extension. The HEI will devise its own assessment procedure for extension based on the contribution and requirement of the experts engaged as Professors of Practice.

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The maximum duration of service of Professor of Practice at a given institution should not exceed three years and is extendable by one year in exceptional cases and the total service should not exceed four years under any circumstances."

Accordingly, applications for appointment as Professor of Practice were invited vide Rolling Advertisement No. AUD/15-8(111)/EPP/2023 dated 11.04.2023 (**Appendix-48**) and the following five (05) Professors of Practice were appointed initially for a period of one year from 27.06.2024 to 26.06.2025:

1. Padma Shri (Ms.) Nalini Asthana
2. Padma Shri (Ms.) Kamalini Asthana
3. Dr. Pushpendra Singh
4. Mr. Naresh Trikha
5. Maj. Gen. Bishamber Dayal (Retd.)

The appointment of aforesaid Professors of Practice, as recommended by the duly constituted Selection Committee, was approved by the Vice Chancellor and the decision taken by the Vice Chancellor was ratified by the Board of Management in its 46th meeting held on 07.10.2024, **vide Resolution No. 46.26 (Appendix-49)**. Subsequently, Mr. Naresh Trikha opted out of the engagement and consequently, appointment of **Prof. Manoj Aggarwal** as Professor of Practice against the rolling advertisement was recommended by a duly constituted Selection Committee in its meeting held on 30.07.2025.

The Committee also assessed the contribution made by the Professors of Practice appointed earlier and their potential contribution during extension year. Accordingly, the Committee recommended the extension of engagement of the following Professors of Practice by one year, i.e., up to 26.06.2026:

1. Padma Shri (Ms.) Nalini Asthana
2. Padma Shri (Ms.) Kamalini Asthana
3. Dr. Pushpendra Singh
4. Maj. Gen. Bishamber Dayal (Retd.)

The above recommendations of the Selection Committee regarding appointment of one Professor of Practice and extension of term of the earlier appointed four (4) Professors of Practice have been approved by the Vice Chancellor.

The Maximum financial implication would be approximately Rs. 60 lakh per annum. The payment would be released from the Grant-in Aid.

The above decision taken by the Vice Chancellor in approving the recommendations of the Selection Committee for appointment of one (01) Professor of Practice and extension of the term of the four (04) Professors of Practice appointed earlier by one year, was placed before the Board of Management for ratification.

Decision: The Board of Management ratified the decision taken by the Vice Chancellor in approving the recommendations of the Selection Committee for the appointment of one (01) Professor of Practice and extension of the term of the four (04) Professors of Practice appointed earlier by one year.

Agenda 51.21:

To consider the concept note on the Human Resource Development Centre of Dr.B.R.Ambedkar University Delhi.

It was submitted to the Board of Management that the Board in its 32nd meeting held on 12.07.2021 had deliberated on the setting up of HRDC Centre at Dr.B.R.Ambedkar University Delhi. Accordingly, in pursuance of Decision taken by the Board the

Minutes of the 51st Meeting of the Board of Management held on 05.08.2025

University had prepared a comprehensive note (**Appendix-51**) of HRDC incorporating insights from the UGC guidelines and suggestions from the faculty members of the University. The Concept note was placed before the Board for consideration.

Decision: The Board deliberated and resolved to approve the concept note on the Human Resource Development Centre of the Dr.B.R.Ambedkar University Delhi.

Agenda 51.22:

To suggest and select the mural painting to be placed outside the SPS building at Dr.B.R.Ambedkar University Delhi, Kashmere Gate Campus, Delhi.

It was submitted to the Board of Management that a Semi Pucca Structure Building (SPS) is being constructed by the PWD at Dr.B.R.Ambedkar University Delhi which comprises of 18 rooms. The proposed name of the SPS building is Vivekananda Bhawan. It is also proposed to place a mural painting on one of the wall of the SPS Building. The designs of some mural paintings were placed before the Board of Management for selection/suggestion of the final design for placing the same on the wall of SPS Building (**Appendix-52**).

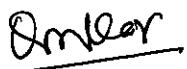
Decision: After due deliberations, the Board resolved to approve the following designs for placing the mural painting at SPS Building:

- i) Panel 2: The Pilgrimage of Bharat**
- ii) Panel 3: The Voice of India & Seva Dharma**
- iii) Panel 4: The Eternal Flame**

The Board of Management further authorized the Vice Chancellor to select any one of the above design for mural painting for placing at SPS Building.

The Meeting ended with thanks to the Chair.

The minutes are issued with the approval of the Vice Chancellor and Chairperson, Board of Management.


(Col. Omkar Singh (Retd.))
Registrar and Secretary to
Board of Management

Appendix-1

Action Taken Report (ATR) on the decisions of the 50th Meeting of the Board of Management held on May 16, 2025.

Resol. No.	Decision	Action Taken
	Opening remarks by the Vice Chancellor	
50.1	<p>To confirm the Minutes of 46th, 48th and 49th (Special) meeting of the Board of Management held on 07.10.2024, 05.11.2024 and 09.12.2024 respectively.</p> <p>Decision: The Board of Management confirmed the minutes of 46th, 48th and 49th (Special) meetings of the Board of Management.</p>	The confirmation of the minutes was noted.
50.2	Action Taken Report (ATR) on the 50 th Minutes of the Board of Management held on 16.05.2025.	

50.3	<p>To report the conferment of degrees and diplomas to the Graduands during the 13th Annual Convocation of Dr.B.R.Ambedkar University Delhi held on 13.12.2024.</p> <p>Decision: The Board of Management noted the conferment of degrees and diplomas to the Graduands during the 13th Annual Convocation of Dr.B.R.Ambedkar University Delhi held on 13.12.2024.</p>	<p>The Board noted the award of degrees to the 1131 Graduands during the 13thAnnual Convocation held on 13.12.2024.</p>
50.4	<p>To consider the draft Annual Report of the University for the year 2023-24.</p> <p>Decision: The Board of Management deliberated and resolved to approve the Annual Report of the University for the year 2023-24, for submission of the same before the Hon'ble Chancellor and the Government of NCT of Delhi in terms of the Section 33(2) and 33(3) of Dr.B.R.Ambedkar University Delhi Act, 2007 respectively.</p>	<p>The draft annual report of the University for the year 2023-24 has been approved by the Board of Management and the Planning Division has initiated the process for printing the annual report.</p>
50.5	<p>To consider the extension of deputation period in respect of Prof. Tanuja Singh, Professor (Political Science) at School of Undergraduate Studies (SUS).</p> <p>Decision: The Board of Management deliberated on the matter and noted that Prof.Tanuja Singh was appointed as Professor of Political Science in the School of Undergraduate Studies (SUS), Dr.B.R.Ambedkar University Delhi with effect from 01.06.2022 for a period of three years on deputation basis in light of the provisions laid down in the Act, Statutes and Ordinances of Dr.B.R.Ambedkar University Delhi and</p>	<p>In view of the decision made by the Board of Management, the deputation period of Prof.Tanuja Singh, Professor(Political Science) at School of Undergraduate Studies has been extended for a period of two years vide</p>

Resol. No.	Decision	Action Taken
	<p>instructions issued by the DoPT from time to time. It was noted that during these three years, Prof.Tanuja has designed the course structure of the Political Science Programme which has gained popularity in the recent past and the same is reflected in the high enrolment of the students in the said programme. The Board noted that Prof.Tanuja has also been working as the Chairperson of Internal Complaint Committee (ICC) of the University.</p> <p>After due deliberations, the Board considered and resolved to approve the extension of deputation period in respect of Prof. Tanuja Singh, Professor (Political Science) at School of Undergraduate Studies (SUS) for a further period of two years with effect from 01.06.2025, in light of no objection received from her parent organization Patliputra University, Patna. The extension of the deputation shall be governed by Clause 22 of the First Statutes of Dr. B.R. Ambedkar University Delhi Act, 2007 to be read with the DoPT OM dated 17.06.2010 as amended from time to time.</p>	<p>Office Order No. AUD/3-3(387)/2022/Acad./ 291 dated 18.06.2025.</p> <p>The University vide letter No.AUD/3-3(387)/2022/Acad./300 dated 24.06.2025 has also sent a communication to the parent organization of Prof. Tanuja Singh (Registrar, Patliputra University, Patna).</p>
50.7	<p>To consider the change of nomenclature of Assistant Registrar (PR) as Public Relation Officer.</p> <p>Decision: The Board deliberated on the matter regarding change of nomenclature of Assistant Registrar (PR) as Public Relation Officer. After due deliberations, the Board noted that the University has a sanction post of Assistant Registrar (Public Relations) for which recruitment rules were formulated by the University in the year 2020. However, the Model Recruitment Rules notified by the UGC for various non-teaching posts laid down the recruitment rules for the post of Public Relation Officer. Hence, the University has placed the proposal for change in nomenclature of Assistant Registrar (PR) as Public Relation Officer.</p> <p>The Board further deliberated on the matter and noted that the University is substituting the recruitment rules of the post of Assistant Registrar (PR) with the Modal Recruitment Rules notified by the UGC for the post of Public Relation Officer along with change in nomenclature of the post. After due deliberations, the Board suggested the University to place the Agenda before the Board of Management in the forthcoming</p>	<p>The University has initiated the action in the matter.</p>

Resol. No.	Decision	Action Taken
	meeting after carrying out necessary changes regarding substitution of the Recruitment Rules for the post of Public Relation Officer.	
50.8	Matters emanating from the 38th Finance Committee meeting scheduled on 13.05.2025. To consider the recommendations made by the Finance Committee in its 38th meeting scheduled on 13.05.2025.	
50.8.1	To consider entrustment of audit of accounts of Dr. Br. R. Ambedkar University Delhi under Section 19(3) of C&AG's (DPC) Act, 1971 and under Rule 236 of the General Financial Rules. Decision: The Board deliberated and resolved to approve the recommendations of the Finance Committee made in its 38th meeting held on 13.05.2025 regarding entrustment of audit of accounts of Dr.B.R.Ambedkar University Delhi under Section 19(3) of C&AG's (DPC) Act, 1971 and under Rule 236 of the General Financial Rules and further recommended to place it before the Hon'ble Chancellor for final consideration and authorization under section 34(2) and 34(4) of Dr. B.R. Ambedkar University Delhi Act, 2007 respectively.	The Entrustment of Annual Accounts for the Period FY 2025-26 to FY 2029-30 to the Comptroller and Auditor General of India (CAG) was duly approved by the 50th meeting of the Board of Management. The University vide letter dated 22.07.2025 requested the C&AG for entrustment of audit of Annual Accounts for the above-mentioned period.
50.8.2	To consider Delegation of Financial Powers to the Deputy Registrar (General Admn) for Employee Reimbursements. Decision: The Board deliberated and resolved to approve the recommendations made by the Finance Committee in its 38th meeting held on 13.05.2025 regarding Delegation of Financial Powers to the Deputy Registrar (General Admn.) for Employee Reimbursements. The Board further authorized the Vice Chancellor to constitute a committee with an external expert having working experience in the financial matters of the Higher Education Institutions, for deliberation and recommendations in the matters related to the employee reimbursements.	The Delegation of Financial Powers to the Deputy Registrar (Gen. Admin) for Employee Reimbursements were duly approved by the 50 th meeting of the Board of Management and the same were duly notified vide Order dated 01.07.2025.
50.8.3	To ratify the decision taken by the Vice-Chancellor to meet Faculty expenses on field visit to be met from Learning Enhancement Fund and revision of Notification No. AUD/4-17/2014-15/2226(01) Dated 10.12.2014 Decision: The Board considered and resolved to approve the recommendations made by the Finance Committee in its 38th meeting held on 13.05.2025 and ratified the decision taken by the Vice Chancellor regarding meeting the Faculty expenses on field visit to be met from Learning Enhancement Fund and revision of Notification No. AUD/4-17/2014-15/2226(01) Dated 10.12.2014.	The recommendations of the Finance Committee were duly approved by the 50th meeting of the Board of Management. The Student Services Division has started processing the claims accordingly.
50.8.4	To report the release of GIA against the allocated RE for the F.Y. 24-25 and the gap between the demand of the University against the allocation. Decision: The recommendations made by the Finance	The matter was noted in the 50 th meeting of the Board of Management. A letter dated 30th May 2025 was issued to the

Resol. No.	Decision	Action Taken
	Committee in its 38th Meeting held on 13.05.2025 regarding the release of GIA against the allocated RE for the F.Y. 24-25 and the gap between the demand of the University against the allocation, were noted by the Board of Management.	Director (Higher Education), Directorate of Higher Education, GNCTD requesting for release of Rs.21.90 crore to cover the gap in release of GIA. In response, a letter dated 16.06.2025 has been received from Sr. AO, DHE mentioning thereunder to include the same in the RE 2025-26 and BE 2026-27.
50.8.5	<p>To report the status of Construction of Semi- Permanent Structure (SPS), (4 storeys) by PWD for additional Classrooms at Karampura campus from the University Development Fund.</p> <p>Decision: The recommendations made by the Finance Committee in its 38th Meeting held on 13.05.2025 regarding status of Construction of Semi-Permanent Structure (SPS), (4 storeys) by PWD for additional Classrooms at Karampura campus from the University Development Fund, were noted by the Board of Management.</p>	The matter was noted in the 50 th meeting of the Board of Management. A latest status will be placed in Finance Committee and Board of Management.
50.9	<p>To ratify the decision of the Vice Chancellor in approving the recommendation made by the Selection Committee for appointment to various teachings posts (Assistant Professor/Associate Professor/Professor) as per Advt. AUD/07/Acad./2024 dated 14.03.2024 on regular basis.</p> <p>Decision: The Board of Management ratified the decision taken by the Vice Chancellor in approving the recommendations made by the Selection Committee for appointment to various teachings posts (Assistant Professor/Associate Professor/Professor) as per Advt. AUD/07/Acad./2024 dated 14.03.2024 on regular basis.</p>	Action taken in respect of this agenda has already been ratified by the Board in its 50 th meeting held on 16.5.2025.
50.10	<p>To ratify the decision of the Vice Chancellor in allowing Dr.PrachiNadda, Assistant Professor, School of Education Studies (SES) to join the university after conversion of her unauthorized absence in Earned Leave and Extra-Ordinary Leave from 28.09.2024 to 21.11.2024 in light of Rule 25 of the CCS (Leave) Rules, 1972.</p> <p>Decision: The Board of Management ratified the decision taken by the Vice Chancellor in allowing Dr.PrachiNadda, Assistant Professor, School of Education Studies (SES) to join the university after conversion of her unauthorized absence in Earned Leave and Extra-Ordinary Leave from 28.09.2024 to 21.11.2024 in light of Rule 25 of the CCS (Leave) Rules, 1972.</p>	Action taken in respect of this agenda has already been ratified by the Board in its 50 th meeting held on 16.5.2025.

Resol. No.	Decision	Action Taken
50.11	<p>To ratify the decision of the Vice Chancellor in appointing the Directors of the following Division/Cell/Centres w.e.f. 21.02.2025 till further orders:</p> <p>Decision: The Board of Management ratified the decision taken by the Vice Chancellor in appointing the Directors of the following Division/Cell/Centres w.e.f. 21.02.2025 till further orders.</p>	Action taken in respect of this agenda has already been ratified by the Board in its 50 th meeting held on 16.5.2025.
50.12	<p>To ratify the decision of the Vice Chancellor in approving the recommendations of the Selection Committee for the post of Professor, Associate Professor and Assistant Professor in various Schools on regular basis.</p> <p>Decision: The Board of Management ratified the decision of the Vice Chancellor in approving the recommendations of the Selection Committee for the post of Professor, Associate Professor and Assistant Professor in various Schools on regular basis.</p>	Action taken in respect of this agenda has already been ratified by the Board in its 50 th meeting held on 16.5.2025.
50.13	<p>To ratify the decision of the Vice Chancellor in approving the Intellectual Property Right (IPR) Policy of Dr.B.R.Ambedkar University Delhi.</p> <p>Decision: The Board of Management ratified the decision of the Vice Chancellor in approving the Intellectual Property Right (IPR) Policy of Dr.B.R.Ambedkar University Delhi.</p>	The decision of the Board has been implemented and the IPR policy has been notified on the University website. The link of the same is https://aud.delhi.gov.in/sites/default/files/2025-07/scan_intellectual_property_policy.pdf .
50.14	<p>To report the promotions of Assistant Professors/ Associate Professors under Career Advancement Scheme(CAS).</p> <p>Decision: The Board of Management noted the information.</p>	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.15	<p>To report the relieving of Dr.Anoop Kumar Koileri from the post of Assistant Professor (Psychology) in School of Undergraduate Studies, Dr. B. R. Ambedkar University Delhi after his selection as Deputy Director in National Commission for Scheduled Caste on deputation basis.</p> <p>Decision: The Board of Management noted the information.</p>	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.16	<p>To report the confirmation of services in respect of Dr.AlkaRai, Deputy Librarian after completion of one year probation period</p> <p>Decision: The Board of Management noted the information.</p>	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.

Resol. No.	Decision	Action Taken
50.17	To report the relieving of Dr.Nitin Malik, Registrar, Dr.B.R. Ambedkar University Delhi. Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.18	To report the Services Department, GNCTD Order dated 07.01.2025 conveying link officer arrangement for the post of Registrar, Dr.B.R.Ambedkar University Delhi. Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.19	To report the recruitment process for the post of Deputy Registrar (on deputation basis). Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.20	To report the recruitment process for the post of Assistant Registrar (on deputation basis). Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.21	To report the relieving of Non-Teaching Employees appointed on direct recruitment basis. Decision: The Board of Management noted the information.	It is stated that Shri Kaushlesh Pratap Singh, Section Officer and Shri.Ajay Bhardwaj, Section Officer have been relieved from the University with effect from 17.12.2024 and 10.03.2025 respectively.
50.22	To report the relieving of Shri Sameer Saini, Deputy Registrar to join Institute of Economic Growth as Registrar (Level-13). Decision: The Board of Management noted the information.	The University vide Office Order No.316/2024 F.No.PF/S-43/2018/HR/753 dated 12.12.2024 had issued the Order.
50.23	To report the execution of contract with M/s.CYCLOPS Security and Allied Services Pvt. Ltd. for engagement of manpower on outsource basis. Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th

Resol. No.	Decision	Action Taken
		meeting held on 16.5.2025.
50.24	To report the execution of contract with Apollo security chambers for engagement of sanitation staff with material on outsource basis. Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.25	To report the joining of newly engaged manpower on direct recruitment basis. Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.26	To report the recruitment process for the post of Medical Officer (on direct recruitment basis). Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.27	To report the resignation of the faculty members from Dr. B. R. Ambedkar University Delhi Decision: The Board of Management noted the information.	Action taken in respect of this agenda has already been noted by the Board in its 50 th meeting held on 16.5.2025.
50.28.1	Confidential Agenda was placed before the Board of Management for which minutes were prepared and recorded separately.	The Action Taken Report in respect of this agenda shall be placed on table during the meeting.
50.28.2	To consider the recommendations made by the Academic Council regarding Rules and Regulations of the D.LITT/D.SC/D.ED/LL.D at Dr. B.R. Ambedkar University Delhi. Decision: The Board of Management deliberated and considered the recommendations made by the Academic Council regarding Rules and Regulations of the D.LITT/D.SC/D.ED/LL.D at Dr. B.R. Ambedkar University Delhi. The Board also considered the Rules and Regulations of the D.LITT/D.SC/D.ED/LL.D at Dr. B.R. Ambedkar University Delhi.	The Rules and Regulations of the D.LITT/D.SC/D.ED/LL.D at Dr. B.R. Ambedkar University Delhi have been notified vide University notification AUD/ 52-1/ AA/ 2025/ D.LITT(BOM)/ 156 dated 26 Jun 2025 and uploaded on intranet.

Resol. No.	Decision	Action Taken
50.28.3	<p>To consider the recommendations made by the Academic Council regarding revised Code of Discipline for Students.</p> <p>Decision: The Board of Management deliberated and considered the recommendations made by the Academic Council in its 19th meeting held on 09.01.2020 regarding revised Code of Discipline for Students.</p>	<p>The revised Code of Discipline for students has been notified vide University notification AUD/ 33-1/ PC/ 2025/ CoD (BoM)/ 87 dated 30 Jun 2025.</p> <p>Note: - The Committee for Prevention of Sexual Harassment (CPSH) is referenced in Paragraph 1 of the "Disciplinary Measures" section of the revised Code of Discipline for Students. It is important to note that, as per AUD Notification F. No. AUD/26-2(1)/Gov./28th BoM/2020/647 dated 14 October 2020, the CPSH has been formally renamed as the Internal Complaints Committee (ICC). Accordingly, all references to 'CPSH' in the revised Code of Discipline for Students—approved during the 50th meeting of the Board of Management—shall be read as 'ICC'.</p>

ANNUAL ACCOUNTS

2024-25



Dr. B.R. Ambedkar University Delhi
Lothian Road, Kashmere Gate
Delhi - 110006

DR. B.R. AMBEDKAR UNIVERSITY DELHI
(Established by the Government of NCT of Delhi)

BALANCE SHEET AS AT 31st MARCH, 2025

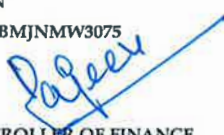
Amount in (Rs.)

SOURCES OF FUNDS	Schedule	2024-25	2023-24
CORPUS/CAPITAL FUND	1	88,91,02,313	1,07,75,90,756
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	1,12,06,41,646	1,06,75,53,333
CURRENT LIABILITIES & PROVISIONS	3	1,31,30,45,844	1,22,25,97,002
		3,32,27,89,803	3,36,77,41,092
APPLICATION OF FUNDS	Schedule	2024-25	2023-24
FIXED ASSETS	4		
- Tangible Assets		1,60,09,80,942	1,62,72,39,432
- Intangible Assets		1,48,98,318	1,97,90,427
- Capital Work- In Progress		7,31,87,623	58,69,623
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
- Long term		-	-
- Short term		29,86,93,586	55,39,16,641
INVESTMENTS-OTHERS	6		
- Corpus Fund		-	-
- Others		-	-
CURRENT ASSETS	7	74,67,91,127	71,90,51,332
LOANS, ADVANCES AND DEPOSITS	8	58,82,38,208	44,18,73,637
Total		3,32,27,89,803	3,36,77,41,092
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24		
FRN No. 005823N			
UDIN:- 25544904BMJNMW3075			
 CONTROLLER OF FINANCE		 VICE-CHANCELLOR	

DR. B.R. AMBEDKAR UNIVERSITY DELHI
(Established by the Government of NCT of Delhi)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Amount in (Rs.)

Particulars	Schedule	2024-25	2023-24
<u>INCOME</u>			
Academic Receipts	9	12,03,78,068	14,02,58,591
Grants/Subsidies	10	57,78,69,290	75,61,81,272
Income from Investments	11	1,15,75,132	1,65,83,661
Interest Earned	12	39,04,209	33,07,018
Other Income	13	35,57,350	22,72,468
Prior Period Incomes	14	36,65,193	16,29,840
TOTAL (A)		72,09,49,242	92,02,32,850
<u>EXPENDITURE</u>			
Staff Payments & Benefits (Establishment Expenses)	15	60,89,72,839	62,22,60,861
Academic Expenses	16	10,88,81,694	11,57,32,885
Administrative & General Expenses	17	11,62,81,713	15,51,45,058
Transportation Expenses	18	4,64,028	4,56,876
Repair & Maintenance	19	3,44,06,119	3,83,40,860
Finance Cost	20	1,02,560	67,017
Depreciation	4	5,64,49,339	6,24,58,520
Other Expenses	21	-	45,065
Prior Period Expenses	22	19,53,985	6,84,924
Total (B)		92,75,12,276	99,51,92,065
-Balance Being Excess Of Income Over Expenditure (A- B)		(20,65,63,034)	(7,49,59,215)
Balance Being Surplus /(Deficit) Carried To Corpus / Capital Fund		(20,65,63,034)	(7,49,59,215)
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24		
FRN No. 005823N			
UDIN:- 25544904BMJNMW3075			
 CONTROLLER OF FINANCE		 VICE-CHANCELLOR	



DR. B.R. AMBEDKAR UNIVERSITY DELHI
(Established by the Government of NCT of Delhi)

SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 1 - CORPUS/CAPITAL FUND

Amount in (Rs.)

Particulars	Schedule	2024-25	2023-24
Opening Balance(Balance at the beginning of the year)		1,07,75,90,756	1,20,09,28,137
Add: Contribution towards Corpus / Capital Fund (Adjustment of Previous Year)			
Add: Grants from UGC, Government of India and State Government to the extent utilised for capital expenditure	4	8,93,37,882	4,57,61,222
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution		-	-
Add: Assets Donated/Gifts Received		-	-
Add: Reversal of Opening Fees Transfer Entry		-	3,94,54,283
Add: Excess of Income over Expenditure transferred from the Income & Expenditure Account		-	-
Add: General Fund - SHRM		-	-
Total		1,16,69,28,638	1,28,61,43,642
Less: Reversal of Opening Fees Transfer Entry		-	3,25,48,199
Less: Transfer to Scholarship	2A	21,18,044	33,47,274
Less: Transfer to Learning Enhancement	2A	52,95,110	75,31,368
Less: Transfer to Application Fee	2A	-	1,10,81,606
Less: Transfer to Student Welfare Fund	2A	8,89,235	20,28,515
Less: Amount Transfer to UDF From Corpus (Transfer entry)		-	69,06,586
Less: Amount Transfer to UDF From Fees (Including Bank interest)	Ann-10A	5,94,03,551	6,79,05,706
Less: Amount Transfer to UDF From GIA (Other Income)	Ann-10A	35,57,350	20,69,415
Less: Amount Transfer to UDF From Projects (Overhead income)	Ann-10A	-	1,75,000
Excess/(Deficit) transferred from the Income & Expenditure Account		(20,65,63,034)	(7,49,59,215)
Total		27,78,26,324	20,85,52,885
Closing Balance		88,91,02,313	1,07,75,90,756



DR. B.R. AMBEDKAR UNIVERSITY DELHI
(Established by the Government of NCT of Delhi)

SCHEDULE - 2 - DESIGNATED/EARMARKED FUND

<i>Amount in (Rs.)</i>			
Particulars	Schedule		Total
		2024-25	2023-24
		Earmarked Funds	
1	2	3	4
(A)			
a) Opening balance	2A	1,06,75,53,331	88,60,33,296
b) Additions during the year	2A	12,89,65,070	9,45,07,895
c) Income from investments made of the funds	2A	-	-
d) Accrued Interest on investments/ Advances	2A	-	-
e) Interest on Savings Bank a/c	2A	1,93,05,925	2,71,61,485
f) Other additions (Specify nature)	2A		
- Transfer from Tuition Fees/ Total fee	2A	7,12,63,290	8,30,55,165
Total (A)		1,28,70,87,616	1,09,07,57,840
(B)			
Utilisation/ Expenditure towards objectives of funds			
i) Capital Expenditure	2A	12,93,30,068	-
ii) Revenue Expenditure	2A	3,71,15,901	2,32,04,508
Total (B)		16,64,45,969	2,32,04,508
Closing Balances at the year end (A- B)		1,12,06,41,646	1,06,75,53,331
Represented by			
Cash and Bank Balances		39,75,88,024	55,55,49,521
Investment		39,85,70,498	39,85,70,498
Interest accrued but not due		67,62,058	2,62,73,813
Advance		31,77,21,066	8,71,59,500
Total		1,12,06,41,646	1,06,75,53,331



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Schedule 2A

Earmarked Funds (Refer Annexure 19 & 20)

Name of the Earmarked	Opening Balance		Additions during the year				Total		Expenditure on the object during the year	Closing Balance		Total
	Earmarked 2	Accumulated Interest 3	Earmarked 4	Transfer from Tuition Fees/ Total Fee 5	Interest 7	Earmarked (2+4+5)	Accumulated Interest (3+7)	Earmarked 11		Accumulated Interest 12		
1												
1. Scholarship	2,40,80,112	9,74,544	1,46,26,320	21,18,044	4,23,066	4,08,24,476	13,97,610	1,01,13,296	3,07,11,180	13,97,610		(11+12) 3,21,08,790
2. Learning Enhancement	13,12,70,697	80,63,813	3,69,46,185	52,95,110	18,22,854	17,35,11,992	98,86,667	96,82,585	16,38,29,407	98,86,667		17,37,16,074
3. Application Fee	5,77,02,790	57,75,023	1,35,38,950	-	6,16,341	7,12,41,740	63,91,364	44,23,059	6,68,18,681	63,91,364		7,32,10,045
4. Student Welfare Fund	3,33,36,713	23,24,716	8,89,235	8,89,235	6,63,353	3,51,15,183	29,88,069	17,92,221	3,33,22,962	29,88,069		3,63,11,031
5. University Development Fund	65,59,09,304	13,89,25,099	4,42,20,560	6,29,60,901	1,56,04,647	76,30,90,765	15,45,29,746	13,73,61,008	62,57,29,757	15,45,29,746		78,02,59,503
6. Facilities & Services Charges	91,90,520	-	1,47,58,980	-	1,19,322	2,39,49,500	1,19,322	26,75,800	2,12,73,700	1,19,322		2,13,93,022
7. Alumni fees	-	-	39,84,840	-	56,342	39,84,840	56,342	3,98,000	35,86,840	56,342		36,43,182
Total	91,14,90,136	15,60,63,195	12,89,65,070	7,12,63,290	1,93,05,925	1,11,17,18,496	17,53,69,120	16,64,45,969	94,52,72,527	17,53,69,120		1,12,06,41,647



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SCHEDULE - 3 CURRENT LIABILITIES AND PROVISIONS

Amount in (Rs.)

Particulars	Annexure	2024-25	2023-24
A Current Liabilities			
1. Deposits from Staff			-
2. Deposits from Students	1	11,36,57,601	9,60,76,129
3. Sundry Creditors			
a) For Goods and Services	2	2,00,63,527	38,313
b) For Others - Capital Goods	3	-	-
4. Deposit- Others (including EMD, Security Deposit)	4	42,94,145	43,22,418
5. Statutory Liabilities (GPF , TDS ,WC , Tax , CPF , GIS , NPS)			
a) Others	5	19,00,586	9,50,173
6. Other Current Liabilities			
a) Salaries Payable	Ann-18	10,48,494	12,52,659
b) Grant Total Of Sponsered Project (Other Than Consultancy Project)	Sch - 3(a)	7,39,80,756	6,98,12,868
c) Receipts against sponsored fellowship and scholarships	Sch - 3(b)	2,70,260	10,260
d) Receipts against UGC projects	Sch - 3(c)	17,03,920	47,42,542
e) Unutilised Grants	Sch - 10	20,26,82,000	39,20,33,816
f) SHRM Liabilities			
-Student Employee Welfare Fund - SHRM		1,35,31,294	1,35,31,294
-Student Fund - SHRM		5,07,337	5,07,337
-Projects - SHRM		4,80,704	4,80,704
-Other Current Libailites - SHRM		95,078	95,078
g) Other Funds			
- ECCC (Delhi Project)	Sch - 3(c)	-	19,781
- Campus Development	Sch - 3(c)	1,09,076	1,09,076
- Study of New Experiment	Sch - 3(c)	1,47,205	1,47,205
-'Survey/study of Bairwa Community	Sch - 3(c)	7,93,821	7,93,821
-Initiative for Archival Research in Indian Language	Sch - 3(c)	81,59,306	79,60,587
- Aud Consultancy Project	Sch - 3(a)	15,69,324	13,83,366
- Advance Returned by PWD (Granted for Consultant in Dheerpur Campus)		13,26,221	13,26,221
h) Other Liabilities			
- Amount Payable	6	32,05,37,387	36,33,40,443
- Projects Liability	6A	14,72,266	12,57,921
- University Development Fund		30,95,458	30,95,458
-Advance From Universisty Development Fund		26,51,55,245	-
Total (A)		1,03,65,81,008	96,32,87,467
B Provisions			
1. Gratuity	Sch-15A	14,36,58,457	13,83,37,570
2. Accumulated Leave Encashment	Sch-15A	13,28,06,378	12,09,71,965
Total (B)		27,64,64,835	25,93,09,535
Total (A+B)		1,31,30,45,844	1,22,25,97,003



DR. B.R. AMBEDKAR UNIVERSITY DELHI
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SCHEDULE - 3 (a) SPONSORED PROJECTS

S.No.	Name of the Project	Opening Balance as on 01.04.2024		Receipts during the year	Total	Expenditure during the year	Closing Balance as on 31.03.2025	
		Credit	Debit				Credit	Debit
1	2	3	4	5	6	7	8	9
Part - I - CECED Projects								
1	Aga Khan Foundation	1,05,947	-	-	1,05,947	-	1,05,947	-
2	Ahvaan	2,74,439	-	-	2,74,439	-	2,74,439	-
3	Alamb	10,516	-	-	10,516	-	10,516	-
4	Care India (Odisha Project)	50,153	-	-	50,153	-	50,153	-
5	Care India Start Early	3,80,365	-	-	3,80,365	-	3,80,365	-
6	Central Square Foundation	91,479	-	-	91,479	-	91,479	-
7	CIFF	7,59,790	-	-	7,59,790	-	7,59,790	-
8	DHFL	6,26,193	-	-	6,26,193	-	6,26,193	-
9	Katha (MCD School)	87,653	-	-	87,653	-	87,653	-
10	Mobile Creches	81,363	-	-	81,363	-	81,363	-
11	Next Education India Pvt. Ltd	2,50,848	-	-	2,50,848	-	2,50,848	-
12	Plan International India	1,34,842	-	-	1,34,842	-	1,34,842	-
13	World Bank Meghalaya	20,823	-	-	20,823	-	20,823	-
14	World Bank Sat	10,49,993	-	-	10,49,993	-	10,49,993	-
15	CECED Resource Fund	2,53,70,246	-	-	2,53,70,246	-	2,53,70,246	-
	TOTAL OF CECED PROJECTS	2,92,94,650	-	-	2,92,94,650	-	2,92,94,650	-
	Interest	1,09,91,248	-	13,66,606	1,23,57,854	-	1,23,57,854	-
	Bank Charges	-	-	-	-	-	-	-
	TOTAL	4,02,85,898	-	13,66,606	4,16,52,504	-	4,16,52,504	-



S.No.	Name of the Project	Opening Balance as on 01.04.2024		Receipts during the year	Total	Expenditure during the year	Closing Balance as on 31.03.2025	
		Credit	Debit				Credit	Debit
1	2	3	4	5	6	7	8	9
Part-II - Projects Other Than CECE								
16	Anil Divan Foundation	6,00,001	-	-	6,00,001	-	6,00,001	-
17	A W Mellom Foundation	2,42,288	-	-	2,42,288	-	2,42,288	-
19	Bharti Gupta Ramola	6,00,000	-	-	6,00,000	-	6,00,000	-
20	Chicago University Fund	1,11,397	-	-	1,11,397	-	1,11,397	-
21	E Qual Project	19,598	-	-	19,598	-	19,598	-
22	HAB, Leiden University	11,86,382	-	-	11,86,382	-	11,86,382	-
23	Help in NGO	1,65,000	-	-	1,65,000	-	1,65,000	-
24	ICSSR Delhi Oralities	2,56,415	-	-	2,56,415	-	2,56,415	-
25	ICSSR Praveen Singh	4,03,049	-	-	4,03,049	-	4,03,049	-
26	India Foundation for the Arts	1,411	-	-	1,411	-	1,411	-
27	Indiana University	32,069	-	-	32,069	-	32,069	-
28	INTACH (Farming in Dryland Central India)	27,484	-	-	27,484	-	27,484	-
29	JIT (Symposium)	49,560	-	-	49,560	-	49,560	-
30	Maritime Conference	39,458	-	-	39,458	-	39,458	-
31	Misc. Fund	24,85,965	-	-	24,85,965	-	24,85,965	-
32	MSUD Fulbright Haysprog.	4,242	-	-	4,242	-	4,242	-
33	National Book Trust	58,325	-	-	58,325	-	58,325	-
34	Nupi	50,337	-	-	50,337	-	50,337	-
35	Sail Project	2,97,210	-	-	2,97,210	-	2,97,210	-
36	SFTIG Grant	26,134	-	-	26,134	-	26,134	-
37	ICSSR Impact COVID-19	-	4,759	1,30,000	1,25,241	35,608	89,633	-
38	NBHM Library Fund	10,066	-	-	10,066	10,066	-	-



S.No.	Name of the Project	Opening Balance as on 01.04.2024		Receipts during the year	Total	Expenditure during the year	Closing Balance as on 31.03.2025	
		Credit	Debit				Credit	Debit
1	2	3	4	5	6	7	8	9
39	CSSRM Project	11,25,000	-	-	11,25,000	-	11,25,000	-
40	Raja Ramnohan Roy Lib. Foundation	1,00,000	-	-	1,00,000	-	1,00,000	-
41	Salt Project	1,60,508	-	-	1,60,508	-	1,60,508	-
42	Aud@city Bank Sponership	1,05,500	-	-	1,05,500	-	1,05,500	-
43	ICSSR Project (Prof. Kartik Dave)	8,72,500	-	-	8,72,500	6,75,049	1,97,451	-
44	ICSSR Project (Dr. Anandini Dar)	-	-	-	-	-	-	-
45	CCK Winter School Fees	24,506	-	-	24,506	-	24,506	-
46	NSDL	27,798	-	-	27,798	-	27,798	-
47	ICSSR Project (Dr. Amit Singh)	9,50,000	-	-	9,50,000	3,13,650	6,36,350	-
48	ICSSR Project (Dr. Dheerak Kr. Nite)	2,69,200	-	5,56,500	8,25,700	6,40,490	1,85,210	-
49	ICSSR Project (Dr. Nitin Malik)	1,84,000	-	-	1,84,000	1,73,803	10,197	-
50	ICSSR Project (Dr. Rishab Kr. Mishra)	2,95,000	-	2,25,000	5,20,000	3,03,923	2,16,077	-
51	ICSSR(Urfat Anjem Mir)	-	-	3,50,000	3,50,000	-	3,50,000	-
52	ICSSR(Vikshit Bharat Vision N-East)	-	-	42,89,534	42,89,534	9,84,834	33,04,700	-
53	VVGNI	1,356	-	-	1,356	-	1,356	-
54	National Minorities Fund project	1,418	-	5,134	6,552	-	6,552	-
	Total Misc. Project	1,07,83,177	4,759	55,56,168	1,63,34,586	31,37,423	1,31,97,163	-
	Bank Interest	27,42,365	-	4,35,089	31,77,454	-	31,77,454	-
	TOTAL	1,35,25,543	4,759	59,91,257	1,95,12,041	31,37,423	1,63,74,618	-
Part III								
56	Cengage Sponership Fund	18,690	-	-	18,690	-	18,690	-
57	Tech Mahindra Fund	79,214	-	-	79,214	-	79,214	-
58	Sage Publication	24,500	-	-	24,500	-	24,500	-
59	GIZ Consultancy Proejct	43,200	-	-	43,200	-	43,200	-
61	Shastri Indo Canadian Institute Fund	8,679	-	4,200	12,879	-	12,879	-
62	AUD Consultancy Fee	10,52,668	-	-	10,52,668	-	10,52,668	-
63	Azad Foundation	40,000	-	-	40,000	-	40,000	-
64	Kaustav Banerjee(Consultancy Project	-	-	1,43,191	1,43,191	-	1,43,191	-
65	Bank Interest	1,16,415	-	38,567	154,982	-	154,982	-
	TOTAL Consultancy Project	13,83,366	-	1,85,958	15,69,324	-	15,69,324	-

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SCHEDULE 3 (b) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

S.No	Name of the Sponsor	Annexure	Balance as on 31st March, 2024		Transactions during the year		Balance as on 31st March, 2025	
			Credit Balance	Debit Balance	Credit	Debit	Credit Balance	Debit Balance
			(Amount in Rs.)					
	2	3	4	5	6	7	8	9
1	ICSSR Fellowship	-	10,260	-	2,60,000	-	2,70,260	
	TOTAL		10,260	-	2,60,000	-	2,70,260	

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<u>SCHEDULE 3(c) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS</u>			
			(Amount in Rs.)
Particulars	Annexure	2024-25	2023-24
A. UGC Grants			
Balance B/F		47,42,542	46,09,449
Add - Receipts during the Year		-	-
Add - Interest Received		1,43,066	1,33,447
Total (A)		48,85,608	47,42,896
Less - Refunds		31,43,888	-
Less - Utilised for Revenue Expenditure		-	-
a) SVS B. Voc. UGC Fund Expsnes		37,800.00	-
b) Start up Project - UGC Fund		-	-
c) UKIERI Project - UGC Fund		-	-
d) Bank charges		-	354
Less - Utilised for Capital Expenditure		-	-
Total (B)		31,81,688	354
Unutilised carried forward (A-B)		17,03,920	47,42,542
B. Grants from State Govt.		-	-
I. Grant in Aid (Government of Delhi)			
Balance B/F		39,20,33,816	41,37,28,800
Less: Adjustment		-	-
Add - Receipts during the Year		47,50,00,000	77,62,71,000
Amount of interest transferred to Grant in Aid - earned on SB		28,55,356	39,76,510
Total (A)		86,98,89,172	1,19,39,76,310
Less - Utilised for Revenue Expenditure		57,78,69,290	75,61,81,272
Less - Utilised for Capital Expenditure		8,93,37,882	4,57,61,222
Total (B)		66,72,07,172	80,19,42,494
Unutilised carried forward (A-B)		20,26,82,000	39,20,33,816
II. ECCC : (Govt of NCT of Delhi)			
Balance B/F		19,781	14,07,324
Add: Receipt during the year		14,36,943	14,17,024
Add: Bank Interest Received		-	39,425
Total (A)		14,56,724	28,63,773
Less Refunds		14,56,724	28,43,992
Less Utilized for Revenue Expenditure		-	-
Less Utilized for Capital Expenditure		-	-
Total (B)		14,56,724	28,43,992
Unutilised carried forward (A-B)		-	19,781



III. Campus Development (Govt of NCT of Delhi)			
Balance B/F		1,09,076	1,09,076
Add: Receipt during the year		-	-
Add: Bank Interest Received		-	-
Total (A)		1,09,076	1,09,076
Less Refunds		-	-
Less Utilized for Revenue Expenditure		-	-
Less Utilized for Capital Expenditure		-	-
Total (B)		-	-
Unutilised carried forward (A-B)		1,09,076	1,09,076
Particulars	Annexure	2024-25	2023-24
IV. Study of New Experiment (Govt of NCT of Delhi)			
Balance B/F		1,47,205	1,47,205
Add: Receipt during the year		-	-
Add: Bank Interest Received		-	-
Total (A)		1,47,205	1,47,205
Less Refunds			
Less Utilized for Revenue Expenditure		-	-
Less Utilized for Capital Expenditure		-	-
Total (B)		-	-
Unutilised carried forward (A-B)		1,47,205	1,47,205
V. Survey/Study of Bairwa Community (Govt of NCT of Delhi)			
Balance B/F		7,93,821	7,93,821
Add: Receipt during the year		-	-
Add: Bank Interest Received		-	-
Total (A)		7,93,821	7,93,821
Less Refunds		-	-
Less Utilized for Revenue Expenditure		-	-
Less Utilized for Capital Expenditure		-	-
Total (B)		-	-
Unutilised carried forward (A-B)		7,93,821	7,93,821
VI. Initiative for Archival in Indian Language (Govt of NCT of Delhi)			
Balance B/F		79,60,587	76,69,420
Add: Receipt during the year		-	50,00,000
Add: Bank Interest Received		1,98,719	1,89,323
Total (A)		81,59,306	1,28,58,743
Less Refunds		-	-
Less Utilized for Revenue Expenditure		-	48,98,156
Less Utilized for Capital Expenditure		-	-
Total (B)		-	48,98,156
Unutilised carried forward (A-B)		81,59,306	79,60,587
Grand Total (I+II+III+IV+V+VI)		21,35,95,328	40,58,06,828

DR. B.R. AMBEDKAR UNIVERSITY DELHI
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Schedule 4A - University Grant Commission (UGC)

S. No.		Assets Head	Rate (%)	Gross Block			Depreciation for the Year			Net Block		(Amount in Rs.)
				Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	
Tangible Assets:												
1		Scientific & Laboratory Equipment	8%	50,69,696		-	50,69,696	34,49,234	4,05,575.68	-	38,54,810	16,20,462
2		Office Equipment										
		a) Office Equipment Other	7.5%	26,57,821	-	-	26,57,821	17,61,612	1,99,337	-	19,60,948	8,96,209
		b) Voltage & Stabilisers	7.5%	1,75,301	-	-	1,75,301	1,05,182	13,148		1,18,329	70,119
3		Audio Visual Equipment										
		a) Audio Conference System	7.5%	3,26,251	-	-	3,26,251	1,95,751	24,469	-	2,20,220	1,30,500
4		Furniture, Fixtures & Fittings										
		a) Tabel/Chairs/sofa/carpet	7.5%	6,91,106	-	-	6,91,106	6,19,104	51,833	-	6,70,937	72,002
5		Lib. Books & Scientific Journals										
		a) Books	10%	25,07,190	-	-	25,07,190	25,07,189	-	-	25,07,189	1
6		Computers & Peripherals										
		a) Computers	20%	2,99,24,898	-	-	2,99,24,898	2,99,24,897	-	-	2,99,24,897	1
		Total (A)		4,13,52,263	-	-	4,13,52,263	3,85,62,969	6,94,362	-	3,92,57,331	27,89,294
Intangible Assets:												
1		Computer Software	40%	1,10,02,327	-	-	1,10,02,327	1,10,02,326	-	-	1,10,02,326	1
2		E - Journals	40%	58,20,691	-	-	58,20,691	58,20,690	-	-	58,20,690	1
		Total (B)		1,68,23,018	-	-	1,68,23,018	1,68,23,016	-	-	1,68,23,016	2
		Total (A + B)	-	5,81,75,281	-	-	5,81,75,281	5,53,85,985	6,94,362	-	5,60,80,347	27,89,296

DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)											
Schedule 4B - Kashmir Gate Campus											
S. No.	Assets Head	Rate (%)	Gross Block		Depreciation for the Year		Net Block		(Amount in Rs.)		
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	2023-24
Tangible Assets:											
1	Land - Leasehold (Perpetual lease)	0%	1,39,50,33,333	-	-	1,39,50,33,333	-	-	-	1,39,50,33,333	1,39,50,33,333
2	Buildings	2%	15,72,92,750	-	-	15,72,92,750	1,60,33,869	31,45,855.00	-	1,91,79,724	14,12,58,881
3	Electrical Installation and Equipment	5%	1,04,20,739	-	-	1,04,20,739	48,05,443	5,21,036.95	-	53,26,480	50,94,259
4	Scientific & Laboratory Equipment	8%	64,98,997	-	-	64,98,997	42,67,847	5,19,919.76	-	47,87,767	56,15,296
5	Vehicles	10%	6,97,482	-	-	6,97,482	2,78,993	69,748.20	-	3,48,741	22,31,150
6	Office Equipment	-	-	-	-	-	-	-	-	-	4,18,489
	a) Photocopier/Duplicator	7.5%	14,99,341	-	-	14,99,341	14,99,340	-	-	14,99,340	-
	b) Air Conditioner	7.5%	2,65,82,722	22,99,429	29,79,131	2,59,03,020	1,93,53,285	19,42,726.50	8,93,739	2,04,02,272	72,29,437
	c) Air Cooler	7.5%	1,94,949	12,700	-	2,07,649	94,940	15,573.68	-	1,10,513	1,00,009
	d) Water Cooler	7.5%	19,21,771	-	-	19,21,771	12,86,247	1,44,132.83	-	14,30,380	6,35,524
	e) Voltage Stabilizer	7.5%	27,90,771	-	-	27,90,771	27,75,951	14,819.00	-	27,90,770	14,820
	f) Office Equipment other	7.5%	2,11,51,742	5,72,471	34,05,438	1,83,18,775	97,54,615	13,73,908.13	6,40,923	1,04,87,600	1,13,97,127
6	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
	a) Audio Conference System	7.5%	66,53,672	-	-	66,53,672	30,49,405	4,99,025.40	-	35,48,430	36,04,267
7	Computers & Peripherals	-	-	-	-	-	-	-	-	-	-
	a) Computers	20%	5,18,85,394	-	-	5,18,85,394	4,36,42,920	20,60,618.40	-	4,57,03,539	61,81,855
	b) Peripherals	20%	69,42,409	35,42,215	-	1,04,84,624	69,42,408	7,08,443.00	-1,50,000	78,00,851	26,83,773
8	Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-	-	-
	a) Cabinet/Almira/Filling Rack	7.5%	1,20,71,811	-	-	1,20,71,811	92,69,028	9,05,385.83	-	1,01,74,414	28,02,783
	b) Table/Chairs/Sofa/Carpet	7.5%	4,09,57,627	-	-	4,09,57,627	3,34,73,987	30,71,822.03	-	3,65,45,809	74,83,640
	c) Wooden Partitions	7.5%	1,59,68,989	-	-	1,59,68,989	1,48,46,327	11,22,661.00	-	1,59,68,988	11,22,662
	d) Other Furniture	7.5%	1,05,14,909	37,860	62,56,898	42,95,871	45,48,243	3,22,190.33	19,02,655	29,67,778	59,66,666
9	Library Books & Scientific Journals	-	-	-	-	-	-	-	-	-	-
	a) Books	10%	12,96,79,958	9,48,843	-	13,06,28,801	11,22,97,468	1,30,62,880.10	-	12,53,60,348	1,73,82,490
			-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-
	Total (A)		1,89,87,59,366	74,13,518	1,26,41,467	1,89,35,31,417	28,82,20,315	2,95,00,746	32,87,318	31,44,33,744	1,61,05,39,051



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)												
Capital Work In Progress:												
1	Dharampur Campus	-	4,05,33,000	-	4,05,33,000	-	-	-	-	-	4,05,33,000	-
2	Rohini Campus	-	2,67,85,000	-	2,67,85,000	-	-	-	-	-	2,67,85,000	-
3	Madrasa Road	-	-	-	-	-	-	-	-	-	-	-
4	Karampura Campus	-	-	-	-	-	-	-	-	-	-	-
5	Lodhi Campus	-	58,69,623	-	58,69,623	-	-	-	-	-	58,69,623	58,69,623
	Total (B)		6,73,18,000	-	7,31,87,623	-	-	-	-	-	7,31,87,623	58,69,623
Intangible Assets:												
1	Computer Software	40%	97,29,032	-	1,06,60,092	92,66,437	8,16,433.60	1,35,613.00	99,47,258	712,834	4,62,595	
2	E-Journals	40%	18,58,70,095	-	20,00,95,900	16,65,54,230	2,26,89,429.40	33,33,239.80	18,59,10,419	1,41,85,481	1,69,49,993	
	Total (C)		19,55,99,127	-	21,07,55,992	17,58,20,667	2,35,05,863	34,68,853	19,58,57,677	1,48,98,315	1,74,12,588	
	Total (A+B+C)		2,10,02,28,116	1,26,41,467	2,17,74,75,032	46,40,40,982	5,30,06,609	67,56,170	51,02,91,421	1,66,71,83,611	1,63,38,21,261	



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)											
Schedule 4C - Karampura Campus											
S. No.	Assets Head	Rate (%)	Gross Block				Depreciation for the Year				Net Block
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	
Tangible Assets:											
1	Electrical Installation & Equipment	5%	1,00,379	-	-	1,00,379	35,543	5,019	-	40,562	59,817
2	Plant & Machinery										
3	Office Equipment										
	a) Water Cooler	7.5%	1,70,169	-	-	1,70,169	26,173	12,763	-	38,936	1,31,233
	b) Voltage Stabilizer	7.5%	96,600	-	-	96,600	57,960	7,245	-	65,205	31,395
	(c) Office Equipment Other	7.5%	2,64,823	25,73,605	-	28,38,428	64,743	2,12,882	-5,74,786	8,52,411	19,86,017
	(d) Air conditioner	7.5%		29,79,131		29,79,131	-	2,23,435	-8,93,739	11,17,174	18,61,957
4	Audio Visual Equipment										
	a) Audio Conference System	7.5%	3,36,468	-	-	3,36,468	1,85,990	25,235	-	2,11,225	1,25,243
5	Computers & Peripherals										
	a) Computers	20%	35,723	-	-	35,723	32,043	920	-	32,963	2,760
6	Furniture, Fixtures & Fittings	7.5%	5,35,287	55,38,960	-	60,74,247	1,30,801	4,55,569	-12,46,266	18,32,636	42,41,611
7	Lib Books & Scientific Journals										
	Land - Leasehold (Perpetual lease)	10%	1,660	-	-	1,660	1,162	166	-	1,328	332
8	Small Value Assets										
	a) Other Assets	7.5%	4,20,431	-	-	4,20,431	2,24,324	31,532	-	2,55,856	1,64,575
	Total (A)		19,61,540	1,10,91,696	-	1,30,53,236	7,58,739	9,74,766	-27,14,791	44,48,296	86,04,940
											12,02,801



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)												
Schedule 4D - Campus Development												
S. No.	Assets Head	Rate (%)	Gross Block				Depreciation for the Year				Net Block	
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	2024-25	2023-24
Tangible Assets:												
1	Computers & Peripherals	20%	1,70,950	-	-	1,70,950	1,70,950	-	-	1,70,950	-	-
2	Books	10%	7,116	-	-	7,116	5,468	712	-	6,180	936	1,648
	Total (A)		1,78,066	-	-	1,78,066	1,76,418	712	-	1,77,130	936	1,648
	Total (A)		1,78,066	-	-	1,78,066	1,76,418	712	-	1,77,130	936	1,648
	GRAND TOTAL		2,16,05,43,003	10,09,80,079	1,26,41,467	2,24,88,81,615	52,03,62,125	5,46,76,449	40,41,379	57,09,97,194	1,67,78,84,421	1,63,78,15,006
Schedule 4E - SHRM												
S. No.	Assets Head	Rate (%)	Gross Block				Depreciation for the Year				Net Block	
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	2024-25	2023-24
Tangible Assets:												
1	Electrical Installation and Equipment	5%	16,42,488	-	-	16,42,488	1,64,248	82,124.00	-	2,46,372	13,96,116	14,78,240
2	Vehicles	10%	6,30,993	-	-	6,30,993	1,26,198	63,099.00	-	1,89,297	4,41,696	5,04,795
3	Office Equipment	7.5%	4,12,728	-	-	4,12,728	61,910	30,955.00	-	92,865	3,19,863	3,50,818
	a) Photocopier/Duplicator	7.5%	3,79,713	-	-	3,79,713	56,956	28,478.00	-	85,434	2,94,279	3,22,757
	b) Air Conditioner	7.5%	24,738	-	-	24,738	3,710	1,855.00	-	5,565	19,173	21,028
	c) Air Cooler	7.5%	78,910	-	-	78,910	11,836	5,918.00	-	17,754	61,156	67,074
	d) Water Cooler	7.5%	57,328	-	-	57,328	8,600	4,300.00	-	12,900	44,428	48,728
	e) Voltage Stabilizer	7.5%	9,58,069	-	-	9,58,069	1,43,710	71,855.00	-	2,15,565	7,42,504	8,14,359
	f) Office Equipment other	7.5%	-	-	-	-	-	-	-	-	-	-
4	Audio Visual Equipment	7.5%	2,08,807	-	-	2,08,807	31,322	15,661.00	-	46,983	1,61,824	1,77,485
5	Audio Conference System	20%	18,00,022	-	-	18,00,022	7,20,008	3,60,004.00	-	10,80,012	7,20,010	10,80,014
	a) Computers	20%	11,83,173	-	-	11,83,173	4,73,270	2,36,635.00	-	7,09,905	4,73,268	7,09,903
	b) Peripherals	20%	-	-	-	-	-	-	-	-	-	-
6	Furniture, Fixtures & Fittings	7.5%	55,091	-	-	55,091	8,264	4,132.00	-	12,396	42,695	46,827
	a) Cabinet/Almirah/Filling Rack	7.5%	82,438	-	-	82,438	12,366	6,183.00	-	18,549	63,889	70,072
	b) Table/Chairs/Sofa/Carpet	7.5%	49,941	-	-	49,941	7,492	3,746.00	-	11,238	38,703	42,449
	c) Wooden Partitions	7.5%	14,23,031	-	-	14,23,031	2,13,454	1,06,727.00	-	3,20,181	11,02,850	12,09,577
	d) Other Furniture	7.5%	-	-	-	-	-	-	-	-	-	-
7	Library Books & Scientific Journals	10%	72,03,144	-	-	72,03,144	14,40,628	7,20,314.00	-	21,60,942	50,42,202	57,62,516
	a) Books	10%	1,61,90,614	-	-	1,61,90,614	34,83,972	17,41,986	-	52,25,958	1,09,64,656	1,27,06,642
	Total (A)		-	-	-	-	-	-	-	-	-	-
Intangible Assets:												
1	Computer Software	40%	59,827	-	-	59,827	47,862	11,964.00	-	59,826	1	11,965
	Total (B)		59,827	-	-	59,827	47,862	11,964	-	59,826	1	11,965
	Total (A+B)		1,62,50,441	-	-	1,62,50,441	35,31,834	17,53,950	-	52,85,784	1,09,64,657	1,27,18,607

DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)												
Schedule 4F- Lodhi Road Campus												
S. No.	Assets Head	Rate (%)	Gross Block				Depreciation for the Year				Net Block	
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	2024-25	2023-24
Tangible Assets												
1	Lab Equipment	8%	-	2,36,749	-	2,36,749	-	18,940	-	18,940	2,17,809	-
	Total (A)		-	2,36,749	-	2,36,749	-	18,940	-	18,940	2,17,809	-



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)												
Schedule 4 - Fixed Assets												
S. No.	Assets Head	Rate (%)	Gross Block			Depreciation for the Year			Net Block		(Amount in Rs.)	
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025		2024-25
(A) Tangible Assets												
1	Land - Leasehold (Perpetual lease)	-	1,39,50,33,333	-	-	1,39,50,33,333	-	-	-	1,39,50,33,333	1,39,50,33,333	1,39,50,33,333
2	Buildings	2%	15,72,92,750	-	-	15,72,92,750	1,60,33,889	31,45,855	1,91,79,724	13,81,13,026	14,12,58,881	14,12,58,881
3	Electrical Installation and Equipment	5%	1,21,63,606	-	-	1,21,63,606	50,05,234	6,08,180	56,13,414	65,50,192	71,58,372	71,58,372
4	Scientific & Laboratory Equipment	8%	1,15,68,693	2,36,749	-	1,18,05,442	77,17,081	9,44,435	86,61,517	31,43,925	38,51,612	38,51,612
5	Vehicles	10%	13,28,475	-	-	13,28,475	4,05,191	1,32,847	5,38,038	7,90,437	9,24,284	9,24,284
Office Equipment												
a)	Photocopier/Duplicator	7.5%	19,12,069	-	-	19,12,069	15,61,250	30,955	15,92,205	3,19,864	3,50,819	3,50,819
b)	Air Conditioner	7.5%	2,69,62,435	52,78,560	29,79,131	2,92,41,864	1,94,10,241	21,94,640	8,97,739	2,16,04,880	76,56,984	75,52,194
c)	Air Cooler	7.5%	2,19,687	12,700	-	2,32,387	98,650	17,429	1,16,078	1,16,309	1,21,037	1,21,037
d)	Water Cooler	7.5%	21,70,850	-	-	21,70,850	13,24,256	1,62,814	14,87,070	6,83,780	8,46,594	8,46,594
e)	Voltage Stabilizer	7.5%	31,20,000	-	-	31,20,000	29,47,693	39,512	29,87,205	1,32,795	1,72,307	1,72,307
f)	Office Equipment other	7.5%	2,50,32,455	31,46,076	34,05,438	2,47,73,093	1,17,34,680	18,57,982	1,35,16,524	1,12,56,569	1,33,07,775	1,33,07,775
6	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-	-
a)	Audio Conference System	7.5%	75,25,198	-	-	75,25,198	34,62,468	5,64,390	40,26,858	34,98,340	40,62,730	40,62,730
Computers & Peripherals												
a)	Computers	20%	8,38,16,987	-	-	8,38,16,987	7,44,90,819	24,21,542	7,69,12,361	69,04,626	93,26,168	93,26,168
b)	Peripherals	20%	81,25,582	35,42,215	-	1,16,67,797	74,15,678	9,45,078	85,10,756	31,57,041	7,09,904	7,09,904
Furniture, Fixtures & Fittings												
a)	Cabinet/Almirah/Filing Rack	7.5%	1,21,26,902	-	-	1,21,26,902	92,77,292	9,09,518	1,01,86,810	19,40,092	28,49,610	28,49,610
b)	Table/Chairs/Sofa/Carpet	7.5%	4,17,31,171	-	-	4,17,31,171	3,41,05,457	31,29,838	3,72,35,295	44,95,876	76,25,714	76,25,714
c)	Wooden Partitions	7.5%	1,60,18,930	-	-	1,60,18,930	1,48,53,819	11,26,407	1,59,80,226	38,704	11,65,111	11,65,111
d)	Other Furniture	7.5%	1,24,73,227	55,76,820	62,56,898	1,17,93,149	48,92,498	8,84,486	51,20,595	66,72,554	75,80,729	75,80,729
Library Books & Scientific Journals												
a)	Books	10%	13,93,99,048	9,48,843	-	14,03,47,911	11,62,51,915	1,37,84,072	13,00,35,987	1,03,11,924	2,31,47,133	2,31,47,133
10	Other Assets	7.5%	4,20,431	-	-	4,20,431	2,24,324	31,532	2,55,856	1,64,575	1,96,107	1,96,107
Total (A)												
			1,35,84,41,849	1,87,41,963	1,26,41,467	1,96,45,42,345	33,12,02,415	3,29,31,512	14,66,266	36,35,61,399	1,60,09,80,942	1,62,72,39,435
(B) Capital Work in Progress												
		-	58,69,623	6,73,13,000	-	7,31,82,623	-	-	-	7,31,82,623	58,69,623	58,69,623
Total (B)												
			-	-	-	-	-	-	-	-	-	-
Net Block												
S. No.	Assets Head	Rate (%)	Gross Block			Depreciation for the Year			Net Block			
			Opening Balance as on 01.04.2024	Additions during the year	Deductions/Adjustments	Closing Balance as on 31.03.2025	Opening Balance as on 01.04.2024	Depreciation for the Year	Deductions/Adjustments	Closing Balance as on 31.03.2025	2024-25	2022-24
(C) Intangible Assets:												
12	Computer Software	40%	2,07,91,186	9,31,060	-	2,17,22,246	2,03,16,625	8,28,397,60	1,35,613,00	2,10,09,410	7,12,836	4,74,561
13	E-journals	40%	19,16,90,786	1,42,25,805	-	20,59,16,591	17,23,74,920	2,26,89,429,40	33,33,239,80	19,17,31,109	1,41,85,482	1,93,15,866
Total (C)												
			21,24,81,972	1,51,56,865	-	22,76,38,837	19,26,91,545	2,35,17,827	34,68,853	21,27,40,519	1,48,98,318	1,97,90,427
Total (A+B+C)												
			2,17,67,93,444	10,12,16,828	1,26,41,467	2,26,53,68,805	52,38,93,960	5,64,49,339	49,35,118	57,63,01,918	1,68,90,66,883	1,65,28,99,485

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Schedule - 5 INVESTMENTS FROM EARMARKED

(Amount in Rs.)

Particulars	Annexure	2024-25	2023-24
1. In Central Government Securities		-	-
2. In State Government Securities		-	-
3. Other Approved Securities		-	-
4. Shares (AUD Centre for IIE)		1,00,000	1,00,000
5. Debentures and Bonds		-	-
6. Term Deposits with Banks (fees)			
7. Others			
- Corpus		-	-
- Non-Corpus			
8. Investment from saving Bank Account (Fees)		-	-
9. Investment from saving Bank Account (Project)		-	-
10. Investment from saving Bank Account (UDF)		-	-
11. Investment from saving Bank Account (GIA NPS)		-	-
12. Investment from SHRM		69,54,194	69,54,194
Total		70,54,194	70,54,194

Schedule - 5(A) INVESTMENTS FROM EARMARKED

Funds	Annexure	2024-25	2023-24
1.UDF Investment	7	10,23,10,612	29,82,73,000
2.Fees Investment		18,93,28,780	24,85,89,447
Total		29,16,39,392	54,68,62,447

Schedule - 6 INVESTMENTS - OTHERS

Particulars	Annexure	2024-25	2023-24
1. In Central Securities		-	-
2. In State Government Securities		-	-
3. Other Approved Securities		-	-
4. Shares		-	-

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5. Debentures & Bonds		-	-
6. Others (Sweep Investment GIA)		-	-
Total		-	-



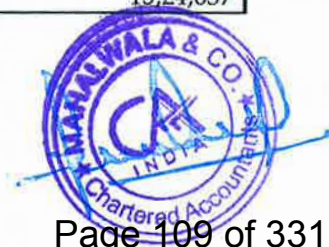
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SCHEDULE 7- CURRENT ASSETS

Particulars	Annexure	2024-25	2023-24
1. Stock			
- Stationery		22,29,454	28,10,980
2. Sundry Debtors			
a) Debts Outstanding for a period exceeding six months		9,08,669	8,95,104
b) Others (TDS recoverable)		-	-
3. Cash and Bank Balance			
- Cash & Imprest:			
(a) Cash in hand		-	-
(b) Imprest	8	10,00,574	10,10,542
- Bank Balance:			
a) With scheduled banks			
- In Current Account			
- In Term Deposit Account			
- In Savings Account	9	63,75,37,811	62,20,01,322
b) With non- scheduled banks			
- In Term Deposit Account			
- In Savings Account			
c) Tuition fee Due		-	-
d) Fees Accrued		10,51,14,619	9,23,33,384
Total		74,67,91,127	71,90,51,332

SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

Particulars	Sub - Schedule	2024-25	2023-24
1. Advance to Employees : (Non - Interest Bearing)			
(A) Grant-in-Aid (GIA) Accounts			
(i) Advance to Staff	8.1	11,88,350	9,05,832
(ii) Seed Money Advance	8.2	59,133	59,133
(iii) LTC Advance	8.3	1,40,619	73,431
(B) Fees Accounts			
(i) For Academic activities	8.4	12,70,662	15,24,637



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(C) Projects Accounts			
(i) From JTT	8.5	50,000	50,000
(ii) From Projects Other than CECED	8.6	4,95,408	1,57,908
(iii) From Ford Foundation	8.7	1,40,000	1,40,000
(iv) From UGC	8.8	80,956	89,956
2. Advances and other amounts recoverable in cash or in kind or for value to be received			
(A) Capital Account			
(i) Advances to PWD and Others	8A	25,06,95,156	30,97,56,864
(B) University Development Fund Accounts			
(i) Advance to Pwd and others	8.9	31,64,50,404	8,56,34,863
(C) Projects Accounts			
(i) Advance to suppliers/institutions for UGC sponsored projects activities	8.10	-	28,800
(ii) TDS Receivable	8.11	1,91,698	1,91,698
(D) Grant-In-Aid(GIA) Accounts			
(i) Advance to Suppliers	8.12	26,79,574	29,96,597
(ii) Amount Recoverable from Staff	8.13	48,504	48,504
(iii) Amount Recoverable from Vendor	8.14	9,285	9,285
(v) Amount Recoverable from Vendor (Karampura Camp)	8.15	30,400	30,400
(E) FEE Accounts			
(i) Advance to Suppliers/ Vendors	8.16	-	-
(ii) TDS Receivable			
(iii) Recovery(Fees A/c GST)		40,160	-
(F) TDS Recoverable	8.17	62,42,920	34,42,218
(G) Advances to CRA Project	8.18	8,60,822	6,40,936
(H) SHRM Advances		21,65,850	21,65,850
3. Deposits			
(a) Telephone Connection Deposits		16,500	16,500
(b) Lease Rent Security for Karampura flat		1,56,000	1,56,000
(c) Security Deposit(Karampura campus)		6,96,148	6,96,148
(d) Electricity connection security		24,750	24,750
(e) Security Deposits (Telephone)		31,450	31,450
4. Income Accrued			
(A) On Investments from Earmarked/Earmarked Funds			
(i) Accrued Interest on UDF		18,57,516	2,13,69,271
(ii) Accrued Interest Fees		26,15,943	1,16,32,605
Total		58,82,38,208	44,18,73,637



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Sub Schedule-8.1

GIA Accounts-Advances to Employees - for carrying out official assignments

S.NO	Particulars	2024-25	2023-24
1	Aman kumar Singh	6,500	20,000
2	Anshu singh	80,000	40,000
3	AR (Administration)	10,000	10,000
4	Benil Biswas	1,97,700	41,142
5	Budhaditya Das	-	42,728
7	Jyotirmoy Bhattacharya	-	25,000
8	Kopal	45,000	45,000
9	Moggallan Bharti	1,12,875	1,12,875
10	Rajeev Kumar	4,800	26,220
11	Rachna Chaudhary	-2,655	26,550
12	Sunil Kumar Dahiya	-	8,772
13	Sunita Singh	43,539	43,539
14	Suresh Babu	12,000	12,000
15	AIC-AUDF	98,506	98,506
16	Bidhan Chandra Dash	3,43,500	3,43,500
17	Gaurav Gupta(AR) AS	-	10,000
18	Nikhil Singh Charak	990	-
19	Abhishek Bhardwaj	23,000	-
20	Nishant Kumar	50,000	-
21	Oinam Hemlata Devi	8,504	-
22	Rinju Rasaily	78,500	-
23	Salvin Paul	59,000	-
24	Subash	46,788	-
25	Tanya Chaudhary	15,000	-
26	Amit Kumar Mishra	-18,740	-
27	Dharmendra Kumar	-1,430	-
28	Prasad T.S.V. Kammilli	-2,525	-
29	Sachit Sharma	-1,500	-
30	Sanjay Sharma	-3,000	-
31	Satyaketu Sankrit	-3,180	-
32	Sitanshu S Jena	-972	-
33	Noorul Haq	-3,000	-
34	Prakash Singh	-5,000	-
35	Rohan Rai	-5,850	-
	Total	11,88,350	9,05,832

Sub Schedule-8.2

GIA Accounts - Advances to employees - Seed Money Grant for Research

S.NO	Particulars	2024-25	2023-24
1	Bidhan Chandra Dash	59,133	59,133
	Total	59,133	59,133



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Sub Schedule-8.3

GIA Accounts - Advance to Employees - LTC Advances

S.NO	Particulars	2024-25	2023-24
1	LTC Advance NT Diheung	20,000	20,000
2	Deepak Bishla	-	53,431
3	Akha K Mao LTC	45,000	-
4	Ashish Patidar LTC	41,181	-
5	Dinesh Kumar (Lib) LTC	34,438	-
	Total	1,40,619	73,431

Sub Schedule-8.4

Fee Accounts - Advance to Employees - for Academic activities

S.NO	Particulars	2024-25	2023-24
1	Anand Burdhan	-	20,000
2	Kritika Mathur	4,08,900	2,64,500
3	Lawence Liang	4,000	27,475
4	Nokil Singh	-	1,00,000
5	Mahendra Prajapati	30,000	1,40,000
6	Shekhar tokas	-	59,640
7	Pulak Das	-	73,600
8	Sunil kumar Dahiya	-	12,000
9	SVS Imprest	2,04,436	2,05,797
10	Anup Dhar	4,20,300	4,20,300
11	Rohit Negi	-	13,000
12	Asmita Kabra	1,21,335	1,21,335
13	Benil Biswas	47,920	47,920
14	Manoj Kumar	-	19,070
15	Shubhra Bahal	10,979	-
16	Santosh Kumar Singh	22,792	-
	Total	12,70,662	15,24,637

Sub Schedule-8.5

Projects Accounts - Advances to Employees - for JTT project activities

S.NO	Particulars	2024-25	2023-24
1	Anup Kumar Dhar	50,000	50,000
	Total	50,000	50,000

Sub Schedule-8.6

Projects Accounts - Advances to Employees - for Miscellaneous projects activities

S.NO	Particulars	2024-25	2023-24
1	Kartik Dave	1,20,000	22,500
2	Sitansu s Jena	25,000	25,000
3	Dr Nitin Malik	-	10,000
4	DTTDC	44,722	44,722
5	Amit Singh (ICSSR)	2,50,000	-
6	India International Centre	55,686	55,686
	Total	4,95,408	1,57,908

Sub Schedule-8.7

Projects Accounts - Advances to Employees - for Ford Foundation project activities

S.NO	Particulars	2024-25	2023-24
1	Saurabh chowdhury	1,40,000	1,40,000
	Total	1,40,000	1,40,000

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Sub Schedule-8.8

Projects Account - Advances to Employees/ Institutions - for UGC sponsored projects activities

S.NO	Particulars	2024-25	2023-24
1	IIC	80,956	80,956
2	Ankur Rathore	-	9,000
	Total	80,956	89,956

Sub Schedule-8.9

UDF Account - Advances to Pwd and others

S.NO	Particulars	2024-25	2023-24
1	UGC Account Syndicate Bank	2,50,11,097	2,80,00,000
2	E E BPD B- 122 PWD New Delhi	2,62,84,062	5,76,34,863
3	AUD General A/c	16,05,00,000	-
4	AUD Salary A/c	10,46,55,245	-
	Total	31,64,50,404	8,56,34,863

Sub Schedule-8.10

Projects Accounts - Advances to Suppliers/ Institutions for UGC Sponsored projects activities

S.NO	Particulars	2024-25	2023-24
1	Tourism and Hospitality Skill Council	-	28,800
	Total	-	28,800

Sub Schedule-8.11

Projects Accounts - TDS refund receivable

S.NO	Particulars	2024-25	2023-24
1	TDS Receivable (Azim Premji Foundation)	65,200	65,200
2	CECED	1,26,498	1,26,498
	Total	1,91,698	1,91,698

Sub Schedule-8.12

GIA Accounts - Advances to Suppliers/ Institutions

S.NO	Particulars	2024-25	2023-24
1	AUD (ACIIE)	10,40,000	10,40,000
2	Centre for Training & Social Research	70,000	70,000
3	India International Centre	4,67,598	6,07,854
4	India Islamic Cultural Centre	30,000	30,000
5	Inflibnet Centre	21,740	21,740
6	Intelligent Communication Systems India Ltd.	3,14,421	3,14,421
7	Member Secratory NCTE	1,51,000	1,51,000
8	SMS water grace BMW Pvt ltd	1,380	2,500
9	Tourism Hospitality	-	28,800
10	DTTDC Ltd.	1,84,624	1,62,318
11	Indraprastha Gas Ltd.	4,11,673	4,11,673
12	National informatic centre	-	1,35,051
13	Delhi E-Governance Society	11,800	11,800
14	Syncline Films Pvt ltd.	-	9,440
15	BS Traders	-24,662	-
	Total	26,79,574	29,96,597

Sub Schedule-8.13

GIA Accounts - Amount recoverable from staff

S.NO	Particulars	2024-25	2023-24
1	Dhirendera Dutt Dangwal	5,714	5,714
2	M A Sikandar	37,995	37,995
3	Saurbah	1,705	1,705
4	Vikramaditya Sahai (TDS Recov.)	3,090	3,090
	Total	48,504	48,504



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Sub Schedule-8.14

GIA Accounts - Amount recoverable from vendors

S.NO	Particulars	2024-25	2023-24
1	Harish Hospitality	9,285	9,285
	Total	9,285	9,285

Sub Schedule-8.15

GIA Accounts - Advances to suppliers/ institutions from Karampura Campus account

S.NO	Particulars	2024-25	2023-24
1	Loan and Advances Supplier Karampura	30,400	30,400
	Total	30,400	30,400

Sub Schedule-8.16

Fee Accounts - Advances to suppliers/ vendors

S.NO	Particulars	2024-25	2023-24
		-	-
		-	-
	Total	-	-

Sub Schedule-8.17

Tds Receivable

S.NO	Particulars	2024-25	2023-24
1	GIA	-	9,39,481
2	Fees	24,40,879	22,32,050
3	UDF	37,75,746	2,70,687
4	SHRM	26,295	-
	Total	62,42,920	34,42,218

Sub Schedule-8.18

Project Accounts - CRA Project

S.No.	Particulars	2024-25	2023-24
1	Abhay Kumar Dubey	1,91,643	2,00,000
2	IIC	6,28,337	4,21,186
3	Raja Films	40,842	19,750
	Total	8,60,822	6,40,936



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)					
Sub Schedule-8A Capital Account - Advances to PWD for works and Others					
S.NO	Name of the Division	Opening Balance as on 01.04.2024	Advance paid during the year	Adjustments during the year	Closing Balance as on 31.03.2025
1	BSES Rajdhani Power Ltd. Capital	12,43,424	-	-	12,43,424
2	Executive Engineer, BPD B 122 PWD Delhi		-	-	
	a. EE B-122, PWD Misc. Civil Work L Block KP	18,00,000	-	-	18,00,000
	b. EE B - 122 Repair Boundary Wall Karampura Campus	6,29,580	-	-	6,29,580
	c. EE BPD B 122 Main Block Karampura	30,27,381	-	-	30,27,381
	d. EE, BPD B 122 PWD - Multipurpose Building KP	3,19,972	-	-	3,19,972
3	Executive Engineer, (Civil) PWD Div. 323	7,73,450	-	-	7,73,450
4	Executive Engineer, Elect. - B - 141 - PWD	44,34,661	-	-	44,34,661
5	Executive Engineer, (Electrical) Div. No.353	2,09,876	-	-	2,09,876
6	EE PWD EMD 451- RMO & DG Set Work	48,85,898	-	-	48,85,898
7	EXECUTIVE ENGINEER F-111 PWD NEWDELHI				
	a. EE F- 111 Dheerpur & Rohini Campus	27,00,00,000	-	6,73,18,000	20,26,82,000
	b. EE F-111 PWD Boundary Wall Dheerpur	11,92,000	-	-	11,92,000
8	Executive Engineer M-241 PWD	24,37,864	-	-	24,37,864
9	Secretary , NDMC Advance	93,41,000	-	-	93,41,000
10	Executive Engineer M-241(Lift In admin Block)	17,51,733	7,72,148	-	25,23,881
11	Executive Engineer M-241(Visitor room repairing)	42,00,025	-	-	42,00,025
12	Executive Engineer SRD-1(M-241)(CR Block Rooms)	35,10,000	-	-	35,10,000
13	Executive Engineer (E) B-141 PWD New Delhi	-	4,22,864	-	4,22,864
14	Executive Engineer SRD-1(M-241), PWD	-	75,28,080	4,66,800	70,61,280
	Total	30,97,56,864	87,23,092	6,77,84,800	25,06,95,156

DR. B.R. AMBEDKAR UNIVERSITY DELHI
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SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2025

SCHEDULE 9- ACADEMIC RECEIPTS

Amount in Rupees

Particulars	Annexure	2024-25	2023-24
FEES FROM STUDENTS			
Academic :			
1. Tuition Fees	10	11,70,24,073	11,92,57,270
2. Admission Fees	20	91,15,891	1,39,51,056
3. Scholarship	20	1,19,50,520	93,15,730
4. Learning Enhancement	20	3,02,56,685	2,29,94,325
5. University Development Fund	20	3,61,93,160	2,75,92,640
6. Facilities & Services Charges	20	1,20,83,180	91,90,520
7. Enrolment Fees		-	-
8. Library Admission Fees		-	-
9. Laboratory Fees		-	-
10. Art & Craft		-	-
11. Registration Fees		-	-
12. Student Welfare Fund	19	-13,751	20,26,402
13. Syllabus Fee		-	-
14. Alumini Fees	20	35,86,840	-
Total (A)		22,01,96,598	20,43,27,943
Examinations :			
1. Admission Test Fees		-	-
2. Annual Examination Fees		-	-
3. Mark Sheets, Certificates		-	-
4. Entrance Examination Fees		-	-
Total (B)		-	-
Other Fees :			
1. Identity Card Fee		-	-
2. Fine/ Miscellaneous Fees/Penalty Fees	10A	16,05,303	9,57,939
3. Medical Fees		-	-
4. Transportation Fees		-	-
5. Hostel Fees	10A	9,36,982	4,40,895
6. Prior period Income (Fees)		-	-
Total (C)		25,42,285	13,98,834
Sale of Publications :			
1. Sale of Admission Forms		-	-
2. Sale of Syllabus and Question Paper		-	-
3. Sale of prospectus including admission forms		-	-
Total (D)		-	-
Other Academic Receipts			
1. Registration fee for workshops, programmes , Processing Fee		-	-
2. Registration fees (Academic Staff College)		-	-
3. Other Academic Receipt	10A	8,11,710	36,25,029
Total (E)		8,11,710	36,25,029
Grand Total (A+B+C+D+E)		22,35,50,593	20,93,51,806
Amount transfer to Earmarked			
Less: Scholarship	20	1,19,50,520	93,15,730
Less: Learning Enhancement	20	3,02,56,685	2,29,94,325
Less: University Development Fund	20	3,61,93,160	2,75,92,640
Less: Facilities & Services Charges	20	1,20,83,180	91,90,520
Less: Alumini Fees	20	35,86,840	-
Less: Student Welfare fund	20	-13,751	-
Less: Admission fund	20	91,15,891	-
Grand Total		12,03,78,068	14,02,58,591



DR. B.R. AMBEDKAR UNIVERSITY DELHI (Established by the Government of NCT of Delhi)					
SCHEDULE 10- GRANTS /SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)					
Particulars	Plan			(Amount in Rs.)	
	GIA Salary	General	GIA Capital Assets	2024-25	2023-24
Balance B/f	7,13,93,598	5,06,40,218	27,00,00,000	39,20,33,816	41,37,28,800
Less: Adjustment of Unspent Grant	-	-	-	-	-
Unspent Grant As per DHE sanction order.	7,13,93,598	5,06,40,218	27,00,00,000	39,20,33,816	41,37,28,800
Add: Previous year Adjustment for amount spent towards capital expenditure	-	-	-	-	-
Add: Receipts during the Year	40,00,00,000	7,50,00,000	-	47,50,00,000	77,62,71,000
Add: Un-Spent amount received from Erstwhile DIHRM during the Year	-	-	-	-	-
- Amount of Interest earned on depositing GIA Fund	10,74,781	17,80,575	-	28,55,356	39,76,510
Total	47,24,68,379	12,74,20,793	27,00,00,000	86,98,89,172	1,19,39,76,310
Less: Advance paid to Pwd	-	-	-	-	-
Balance	47,24,68,379	12,74,20,793	27,00,00,000	86,98,89,172	1,19,39,76,310
Less : Utilised for Capital Expenditure	-	2,20,19,882	6,73,18,000	8,93,37,882	4,57,61,222
Balance	47,24,68,379	10,54,00,911	20,26,82,000	78,05,51,290	1,14,82,15,088
Less : Utilised for Revenue Expenditure	47,24,68,379	10,54,00,911	-	57,78,69,290	75,61,81,272
Unspent Grant at the end of year 2025	-	-	20,26,82,000	20,26,82,000	39,20,33,816
Utilised for Revenue Expenditure from UDF	12,59,17,586	10,46,35,280	-	23,05,52,866	-
Total Utilised for Revenue Expenditure from Grant & UDF	59,83,85,965	21,00,36,191	-	80,84,22,156	-



DR. B.R. AMBEDKAR UNIVERSITY DELHI
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SCHEDULE 11- INCOME FROM INVESTMENTS FIXED DEPOSIT

(Amount in Rs.)

Particulars	Annexure	2024-25	GIA		Fees	
			2023-24		2024-25	2023-24
1. Interest						
a. On Government Securities		-	-		-	-
b. Other Bonds/Debentures		-	-		-	-
2. Interest on Term Deposits		-	-		-	-
- Interest on Investment(FDR)		-	-		1,15,75,132	1,65,83,661
3. Interest accrued but not due on Term Deposits/ Interest bearing advances to employees		-	-		-	-
4. Interest on Savings Bank Accounts		-	-		-	-
5. Others (Specify)			-		-	-
Total		-	-		1,15,75,132	1,65,83,661
Less: Interest Transferred to Grant in Aid		-	-		-	-
Balance		-	-		1,15,75,132	1,65,83,661

SCHEDULE 12: INTEREST EARNED

(Amount in Rs.)

Particulars	Annexure	2024-25	GIA		Fees	
			2023-24		2024-25	2023-24
1. On Savings Account with scheduled banks		28,55,356	39,76,510		30,89,622	28,58,762
2. On Savings Account with scheduled banks (Fees)		-	-		-	-
3. On Loans		-	-		-	-
a. Employees/Staff		-	-		-	-
b. Others		-	-		8,14,587	4,48,256
4. On Debtors and Other Receivables		-	-		-	-
Total		28,55,356	39,76,510		39,04,209	33,07,018
Less: Interest Transferred to Grant in Aid		28,55,356	39,76,510		-	-
Balance		-	-		39,04,209	33,07,018



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SCHEDULE 13 · OTHER INCOME

(Amount in Rs.)

Particulars	Annexure	2024-25	2023-24
A. Income from Land and Buildings			
1. Hostel Room/Guest House Rent		-	27,750
2. License Fee		2,90,404	1,02,867
3. Hire Charges of Auditorium/Play Ground/Convention Centre, etc		-	-
4. Electricity charges recovered		-	-
5. Water charges recovered		12,285	-
Total (A)		3,02,689	1,30,617
B. Sale of Institute's Publications		-	-
C. Income from holding events			
1. Gross Receipts from Annual function/Sports Carnival		-	-
Less: Direct expenditure incurred on the annual function/ sports carnival		-	-
2. Gross Receipts from fetes		-	-
Less: Direct expenditure incurred on the fetes		-	-
3. Gross Receipts for educational tours		-	-
Less: Direct expenditure incurred on the tours		-	-
4. Others (to be specified and separately disclosed)		-	-
Total (C)		-	-
D. Others			
1. Income from Consultancy		-	-
2. RTI Fees		-	352
3. Income from Royalty		-	-
4. Sale of application form/recruitment fees		11,41,000	-
5. Misc. receipts (Sale of tender form, waste paper, Books, Cash prize money, sale out of scrap etc)		1,00,769	84,655
6. Profit on Sale/disposal of Assets		-	-
a) Owned assets		-	-
b) Assets received free of cost		-	-
7. Grants/Donations from Institutions, Welfare Bodies and International Organisations		-	-
Total (D)		12,41,769	85,007



E. Others (specify)			
- Photocopy Charges		848	2,702
- Misc. Income		17,56,080	1,14,290
- Sponsorship		-	-
- Election Fees		-	-
- ID Card Fees		-	64,600
- Library Fine		1,67,104	-
- Degree Fees/transcript/ dissasertion fees		32,460	79,400
- Crech (Receipt)		53,700	71,700
- Duplicate identity card		2,700	5,150
-Electricity Charges Receipt		-	2,847
-Fine Collection		-	13,155
-Short & Excess		-	-
- Forfeited Performance Gurantee		-	15,28,000
Total (E)		20,12,892	18,81,844
Total (A+B+C+D+E)		35,57,350	20,97,468
Overhead - Project(F)		-	1,75,000
Total (F)		-	1,75,000
Grand Total (A+B+C+D+E+F)		35,57,350	22,72,468

SCHEDULE 14- PRIOR PERIOD INCOME

Particulars	Annexure	2024-25	2023-24
1.. Other Income-Fees Income		1,348	16,29,840
2.. Prior Period income(Reversal of depreciation)		36,63,845	-
Total		36,65,193	16,29,840





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SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

(Amount in Rs.)

Particulars	Annexure	2024-25			2023-24		
		Teaching	Non -Teaching	Total	Teaching	Non -Teaching	Total
a) (i) Salaries and Wages	11	23,43,95,232	7,71,49,076	31,15,44,308	24,11,36,262	7,45,41,209	31,56,77,471
(ii) Salaries of Visiting Professor	12	2,64,07,000	-	2,64,07,000	1,16,71,790	-	1,16,71,790
b) Allowances and Bonus	13	16,96,52,344	3,15,24,636	20,11,76,980	14,49,95,137	2,36,60,227	16,86,55,364
c) Contribution to Other Fund							
- NPS University Contribution		3,91,53,780	56,18,954	4,47,72,734	3,55,71,864	47,47,874	4,03,19,738
- CPF University Contribution(NT)		-	-	-	-	3,85,380	3,85,380
d) Staff Welfare Expenses		-	-	-	-	-	-
e) Retirement and Terminal Expenses	14	1,42,91,696	51,75,257	1,94,66,953	2,98,07,581	4,82,85,988	7,80,93,569
f) Leave Travel Concession (LTC)		10,36,006	2,76,533	13,12,539	7,31,959	2,12,769	9,44,728
g) Medical Reimbursement		19,15,874	18,59,514	37,75,388	14,70,715	14,91,606	29,62,321
h) Children Education Allowance		2,14,312	2,66,625	4,80,937	16,24,500	18,90,000	35,14,500
i) Honorarium (Salary Head)		36,000	-	36,000	36,000	-	36,000
Total		48,71,02,244	12,18,70,595	60,89,72,839	46,70,45,808	15,52,15,053	62,22,60,861

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SCHEDULE 15 A- EMPLOYEES RETIREMENT AND TERMINAL BENEFITS

Particulars	Pension	Gratuity	Leave		Total
			Encashment	Encashment	
Opening Balance as on 1st April, 2024	-	13,83,37,570	12,09,71,965	25,93,09,535	
Addition : Capitalized value of Contributions Received from other Organizations	-		-	-	
Total (a)	-	13,83,37,570	12,09,71,965	25,93,09,535	
Less- Actual Payment during the year (b)	-	1,74,548	30,91,451	32,65,999	
Balance Available c (a-b)	-	13,81,63,022	11,78,80,514	25,60,43,536	
Provision required as per Actuarial Valuation (d)	-	13,83,37,570	12,09,71,965	25,93,09,535	
A. Provision to be made in the current year (d-c)	-	54,95,435	1,49,25,864	2,04,21,299	
Total	-	14,36,58,457	13,28,06,378	27,64,64,835	

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SCHEDULE 16- ACADEMIC EXPENSES

		(Amount in Rs.)	(Amount in Rs.)
Particulars	Annexure	2024-25	2023-24
GIA Expenditure			
a) Laboratory Expenses		-	-
b) Field Work /Participation in Conferences			
- Field Based Learning		1,36,849	1,51,881
- Research Project		1,09,750	1,20,469
- Research Project Exp.(MRPG)		30,000	31,000
c) Expenses on Seminars / Workshops		31,00,011	38,92,063
- Audcity Expenditure		-	-
- Consultative meeting		11,75,934	18,03,222
- Meeting of Statutory Bodies		3,89,183	4,69,259
- Selection Committee		13,63,761	98,69,827
d) Payment to Guest/Adjunct/ Visiting faculty	15	85,900	7,42,950
e) Examination		7,43,116	7,01,474
f) Convocation Expenses		63,89,826	53,70,693
g) Publications			
- Journals / Periodicals / Subscription/Softwares		2,83,973	3,35,955
- Stipends/ Prizes / Awards		1,42,12,960	60,31,239
h) Subscription Expenses		1,25,080	5,04,889
i) Others			
-(i) Professional Development Of Faculty & Staff		1,63,527	18,121
-(ii) Earn While You Learn Scheme		17,000	-
-(iii) Gym/ Games/ Sports		48,539	20,468
-(iv) New Initiatives		-	4,79,580
-(v) Seed Money Expenses		3,38,680	3,66,582
-(vi) Travel Allowance (Foreign)		1,49,455	17,77,549
-(vii) NAAC Expense		-	-
-(viii) G-20 Expenses		-	5,70,634
-(ix) Outreach & Extensions Divisions		-	7,988
-(x) Fellowship-AUDMRFS		1,17,45,674	1,40,38,171
-(xi) Travel Grant		1,37,811	7,28,654
Total (A)		4,07,47,029	4,80,32,668
Fees Expenditure			
a) Student Welfare Expenses		-	20,24,288
b) Admission Expenses		-	28,69,450
c) Fee Waiver		6,38,17,679	4,42,39,714
d) Fee Refund		43,16,986	1,85,66,765
Total (B)		6,81,34,665	6,77,00,217
Total (A+B)		10,88,81,694	11,57,32,885



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SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

		(Amount in Rs.)	(Amount in Rs.)
Particulars	Annexure	2024-25	2023-24
A. Infrastructure			
a) Electricity and Power		1,56,77,156	1,74,60,264
b) Water Charges		18,26,356	25,70,162
c) Rent, Rates and Taxes (including property tax)		37,56,602	4,63,45,318
Total A		2,12,60,114	6,63,75,744
B. Communication			
a) Postage and Stationery		63,086	43,353
b) Telephone, Fax and Internet Charges		27,16,714	31,97,437
Total B		27,79,800	32,40,790
C. Others			
a) Printing and Stationery (consumption)		35,07,236	37,31,505
b) Travelling and Conveyance Expenses	16	5,05,381	6,11,734
c) Hospitality		8,66,725	6,38,181
d) Auditors Remuneration		-	3,00,000
e) Professional Charges		1,74,700	17,70,000
f) Advertisement and Publicity		16,78,480	74,181
g) Medical Expense		69,320	43,701
h) Others	17	8,54,39,957	7,83,59,222
Total C		9,22,41,799	8,55,28,524
Total (A+B+C)		11,62,81,713	15,51,45,058

SCHEDULE 18-TRANSPORTATION EXPENSES

		(Amount in Rs.)	(Amount in Rs.)
Particulars	Annexure	2024-25	2023-24
1. Vehicle (onwed by Institution)			
a) Running expenses		-	80,567
b) Repair & maintenance		3,46,328	2,71,579
c) Insurance expenses		-	-
2. Vehicle taken on rent/lease			
a) Rent/lease expenses		-	-
3. Vehicle (Taxi) hiring expenses			
		1,17,700	1,04,730
Total		4,64,028	4,56,876

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SCHEDULE 19- REPAIRS & MAINTENANCE

Particulars	Annexure	(Amount in Rs.)	(Amount in Rs.)
		2024-25	2023-24
a) Buildings		73,08,163	1,27,10,933
b) Furniture & Fixtures		48,843	-
c) Plant & Machinery		-	-
d) Office Equipment		1,00,27,928	98,33,005
e) Computers		80,603	38,656
f) Cleaning Material & Services		1,58,98,009	1,53,19,137
g) Book binding charges		-	-
h) Gardening		7,57,663	3,21,175
i) Estate Maintenance		-	-
j) Others (if any)		2,84,910	1,17,954
Total		3,44,06,119	3,83,40,860

SCHEDULE 20- FINANCE COSTS

Particulars	Annexure	(Amount in Rs.)	(Amount in Rs.)
		2024-25	2023-24
Bank Charges			
- GIA		84,337	66,699
- Fees	10	18,152	318
- Bank Charges (19924)		71	-
Total		1,02,560	67,017

SCHEDULE 21: OTHER EXPENSES

Particulars	Annexure	(Amount in Rs.)	(Amount in Rs.)
		2024-25	2023-24
a) Provision for Bad and Doubtful Debt/Advances		-	45,065
b) Irrecoverable Balance Written-off		-	-
c) Grants/Subsidies to other institutions/organizations		-	-
d) Other (Specify)		-	-
Total		-	45,065

SCHEDULE 22: PRIOR PERIOD EXPENSES

Particulars	Schedule	2024-25	2023-24
1. Other Expenses		15,68,998	6,84,924
2. Prior Period adjustment(Office equipment)		93,750	-
2. Prior Period (Reversal of sale of assets)		2,04,458	-
2. Prior Period (Loss on sale of assets)		86,779	-
Total		19,53,985	6,84,924



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Annexure - 1

Deposits from Students(Old Policy)

S. No.	Student Fee Liability	Opening Balance as on 01.04.2024		Additions during the year		Total		Expenditure during the year		Closing Balance as on 31.03.2025		Total
		Deposit	Accumulated Interest	Additions during the year	Interest during the year	Deposit	Accumulated Interest			Deposit	Accumulated Interest	
1	Cautions Money	2,73,77,179	42,99,714	-	4,86,290	2,73,77,179	47,86,004	55,72,000		2,18,05,179	47,86,004	2,65,91,183
2	Co-Curricular	52,27,437	6,80,483	7,98,335	23,143	60,25,772	7,03,626	5,000		60,20,772	7,03,626	67,24,398
3	Course Material	1,00,60,622	12,09,672	6,042	70,693	1,00,66,664	12,80,365	3,20,000		97,46,664	12,80,365	1,10,27,029
4	Extra Mural	2,94,38,823	9,62,849	2,36,297	5,85,374	2,96,75,120	15,48,223	3,66,686		2,93,08,434	15,48,223	3,08,56,657
	Total	7,21,04,061	71,52,718	10,40,674	11,65,500	7,31,44,735	83,18,218	62,63,686		6,68,81,049	83,18,218	7,51,99,267

Deposits from Students(Revised Policy)

S. No.	Student Fee Liability	Opening Balance as on 01.04.2024		Additions during the year		Total		Expenditure during the year		Closing Balance as on 31.03.2025		Total
		Deposit	Accumulated Interest	Additions during the year	Interest during the year	Deposit	Accumulated Interest			Deposit	Accumulated Interest	
1	Cautions Money	83,10,000	-	96,52,500		1,79,62,500	-	-		1,79,62,500	-	1,79,62,500
2	Course Material	12,64,000	-	18,73,949		31,37,949	-	-		31,37,949	-	31,37,949
3	Extra Mural	54,39,350	-	95,18,405		1,49,57,755	-	8,77,250		1,40,80,505	-	1,40,80,505
4	Industry Interface Fees	18,06,000	-	18,77,380		36,83,380	-	4,06,000		32,77,380	-	32,77,380
	Total	1,68,19,350	-	2,29,22,234	-	3,97,41,584	-	12,83,250		3,84,58,334	-	3,84,58,334



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Annexure - 2

Sundry Creditors-Goods

Amount in (Rs.)

S. No.	Particulars	2024-25	2023-24
1	Ravinder kumar	-	600
2	Swastik Construction Co.	37,713	37,713
3	Priya singh	2,700	-
4	Arora Travels	570	-
5	Instant holidays	-18,900	-
6	Abha Publicity	51,620	-
7	Abhay Kumar	62,775	-
8	Achal Pandey	3,000	-
9	Addnum Textech Industries	4,355	-
10	Aim High	47,166	-
11	Amit Vashist	3,000	-
12	Arjunsinh Chandra Rana	5,000	-
13	Arms Peripherals	5,344	-
14	Ashish Patidar	4,500	-
15	A Square Techlogies	6,114	-
16	Bhagat Construction	4,75,155	-
17	Bookswell Communication	-3,91,107	-
18	BSES Rajdhani Power Limited	3,39,490	-
19	Capital Books Pvt Ltd	60,658	-
20	C. Raghav Reddy	2,271	-
21	Cyclops Security and Allied Services Pvt Ltd	34,77,281	-
22	Digitech Computer	3,92,669	-
23	Divine Caterers	1,18,450	-
24	Diwakar Mishra	16,249	-
25	Eklavy Associates	24,899	-
26	Employment News/Rozgar Samachar	38,915	-
27	Goswami Brothers	480	-
28	Govind Traders	5,090	-
29	Gul Khan Enterprises	2,65,950	-
30	Heeraman Tiwari	5,850	-
31	India Habitat Centre	20,060	-
32	J.D. International	67,919	-
33	JS Tourist Taxi Enterprises	12,555	-
34	Kamalini Asthana	7,500	-
35	Kanhaiya Tripathi	10,000	-
36	Kartik Enterprises	49,540	-
37	Krish Surgicals	61,770	-
38	Lal Chand Ram	9,850	-
39	Laxmi Steel Emporium	792	-
40	Mahendra Prajapati (SoL)	12,818	-

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41	Manoj Kumar Jena	5,850	-
42	Maya & Sons	1,67,530	-
43	Mayur Enterprises	2,124	-
44	Megamax Services Pvt Ltd	2,05,465	-
45	Mohinder J.S. Rupal	28,035	-
46	MTNL Delhi	21,706	-
47	My Galaxy My World	9,600	-
48	Nalini Asthana	7,500	-
49	Nandan Nawn	3,850	-
50	Navi Harish Hospitality Pvt Ltd	1,154	-
51	Neena Sinha	3,850	-
52	Neothell India	80,797	-
53	Nilika Mehrotra	7,500	-
54	Nita Mathur	4,000	-
55	N Nakkeeran	5,818	-
56	Pentagon Tech Fusion Services Pvt Ltd	3,83,953	-
57	Priya Gupta	3,000	-
58	Prof. Anu Singh Lathar (VC)	52,590	-
59	Raj Bhawan Singh	16,717	-
60	Ramesh C Gaur	3,850	-
61	Ratnesh Bharti	4,500	-
62	Register, IGDTUW- Salary/Gia SBI A/c	6,71,142	-
63	RK Electricals	22,486	-
64	Rukmini Sen	11,803	-
65	Sahil Heavy Labour Work	3,175	-
66	Satish Kumar	5,000	-
67	Satish Pandey	3,000	-
68	Satyam Books Pvt Ltd	70,953	-
69	Savitri Singh	3,850	-
70	SCS International	49,950	-
71	Secretary NDMC	48,309	-
72	Shagun Gowns	32,857	-
73	Shiv kumar	545	-
74	SIS Limited	39,27,051	-
75	S.K. Dubey	1,905	-
76	Skytarang Solutions	1,11,802	-
77	Somendra Mohan Patnaik	3,850	-
78	Space 4 Business Solutions Pvt Ltd	1,85,600	-
79	SVT Enterprises	14,328	-
80	Technical Bureau India Pvt. Ltd.	2,45,228	-
81	The Chief Post Master	3,428	-
82	TPDDL-593	2,250	-
83	Turinitin India Private Limited	8,55,038	-
84	Unity Enterprises	19,852	-

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85	Urmila	5,715	-
86	Utility Forms Pvt. Ltd.	1,03,317	-
87	Vandana Shukla	9,291	-
88	Vardhman Books	14,268	-
89	Vinay Dhahiya	3,000	-
90	Zam Zam Aircorn	5,58,357	-
91	Manoj Rana	6,000	-
92	Stale cheques Pending :		
	(a) GIA A/c (Stale Cheques)	9,34,530	-
	(b) Fees A/c (Stale Cheque Fee)	58,16,196	-
	Total	2,00,63,526	38,313

Annexure - 3

Sundry Creditors- Capital Goods

S. No.	Particulars	2024-25	2023-24
		-	-
	Total	-	-

Annexure - 4

Earnest Money Deposits

S. No.	Party's Name	2024-25	2023-24
1	A.K.Enterprises (EMD)	-	-
2	Bhagat construction EMD	24,300	
3	All India society for environment couse	1,000	1,000
4	Amitash Gas Engineers EMD	2,865	2,865
5	Annapoorna Ind. Corp.	7,000	7,000
6	Aone Copier Services Pvt. Ltd.	20,000	20,000
7	Art design print solution	25,000	25,000
8	Artline Press & Publishers P. Ltd.	50,000	50,000
9	Atlantic Publishers & Distributors Pvt. Ltd(EMD)	27,368	27,368
10	Aviva Books Company	10,000	10,000
13	Bharatiya Sahitya Bhavana(EMD)	17,368	17,368
15	Biz Technologies Ltd	12,000	12,000
16	Book Seller (EMD)	10,000	10,000
17	Bookwell Publication	10,000	10,000
18	Brijwasi Book Distributors(EMD)	27,368	27,368
20	Chhavi Farms & Nursery (EMD)	4,000	4,000
21	Communication & Network	25,000	25,000
22	Cummins Sales & Services Pvt. Ltd. (EMD)	2,596	2,596
23	Decor Modular Systems P. Ltd. EMD	10,000	10,000
24	Deepa Engg. co.	1,500	1,500
25	Dilawar Khan	5,000	5,000
27	Efficient Book Distribution	10,000	10,000



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28	Elite Pub. & Distributors	10,000	10,000
29	Empire Furniture Co.	15,000	15,000
30	Foundtek Consultants P. Ltd.	6,000	6,000
33	Glodyne Technoserve Ltd.	16,000	16,000
34	Govinda Book Hourse	17,368	17,368
35	Gulkhan	5,000	5,000
36	Gunjan Associates	2,50,000	2,50,000
37	Gupta Caterers & Maintenance	25,000	25,000
38	Hitech Erectors Pvt. Ltd. EMD	1,29,827	1,29,827
39	Home style	28,250	28,250
40	IANS India Pvt. Ltd.	36,000	36,000
41	Indica Publishers & Distributors P. Ltd	27,368	27,368
42	Informatics publishing ltd.	5,000	5,000
43	Intakab Alam	500	500
45	International Book Agency	10,000	10,000
46	International Book Centre	17,368	17,368
47	International Book Distributors	10,000	10,000
48	Iris Global Services Pvt. Ltd	1,53,428	1,53,428
50	Jagjeet Singh	6,500	6,500
55	Jaishree Medical Devices	-	9,000
56	Jay mahaveer engg. ydyog.	500	500
57	Junati Innvations P. Ltd.	22,200	22,200
59	Kilaso Books	10,000	10,000
60	Kiran Book Service EMD	17,368	17,368
61	K.K. Book Distributors	10,000	10,000
62	Kool Planet Enterprises	3,000	3,000
63	Krona Liquatec Ltd.	12,250	12,250
64	Malika AirConditioning Co.	40,500	68,100
65	Manohar Pub. & Distributors	10,000	10,000
66	Manoj Kumar	1,000	1,000
68	Methodox pvt. ltd.	500	500
69	Mukhija Travels EMD	34,940	34,940
70	Neo Tell India	12,500	12,500
71	Newage Furniture Innovation Pvt. Ltd.	500	500
72	New Way Office Automation Technology	5,000	5,000
73	N.V. Enterprises	20,000	20,000
74	Ollevacomp It Services Pvt. Ltd.	10,438	10,438
75	Overseas Press India P Ltd	10,000	10,000
76	Pragati Publications	7,368	7,368
77	Prakashan Sansthan	20,000	20,000
79	Rajkamal Prakashan P. Ltd.	20,000	20,000
80	Rajmala construction Pvt. Ltd. .	1,500	1,500
83	Red Rose Book Enterpriese	10,000	10,000
84	R K Books	10,000	10,000



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85	RNK Sun Systems P Ltd.	5,000	5,000
87	Sadik	5,000	5,000
88	Sakshi Nursery	1,000	1,000
90	Segment Book Distributors	10,000	10,000
92	Software One	2,000	2,000
94	Stri Shakti.	20,000	20,000
96	Sunrise Books EMD	17,368	17,368
97	Swastik Construction Company	8,00,000	8,00,000
98	Synergy Books India	10,000	10,000
99	Synergy Solutions	5,000	5,000
100	Systech Technocraft Services (P) Ltd	85,395	85,395
102	Technocal Burean India P. Ltd.	7,368	7,368
103	The Book Seller	7,368	7,368
104	The Cooling Lab	3,00,000	3,00,000
106	Today & Tomorrow's Printers and Publishers	10,000	10,000
108	Uppal Book Store	10,000	10,000
109	Vani Prakashan (EMD)	10,000	10,000
110	Vardhman Books	17,368	17,368
111	Capital Books Pvt. Ltd	7,368	7,368
112	CBS Publisher & Distributors Pvt Ltd.	17,368	17,368
113	Infokart india Ltd. EMD	17,368	17,368
114	Jain Books & Periodicals EMD	7,368	7,368
115	Ram Naresh Parmar EMD	7,500	7,500
116	RSM & Associates	10,000	10,000
117	Satish Serial Publication EMD	10,000	10,000
118	Satyam Books Publication EMD	17,368	17,368
119	Tarun Books Pvt. Ltd. EMD	7,368	7,368
120	Viva Books Pvt. Ltd. EMD	17,368	17,368
121	Gams and Associates	10,000	10,000
122	Metrohm india pvt ltd.	17,000	17,000
123	Shaurya sales EMD	80,000	80,000
124	Qaawali Builders Devel EMD	1,000	-
125	ETA Techno Project India EMD	14,000	-
TOTAL		29,24,481	29,21,781

Performance Guarantee

S. No.	Party's Name	2024-25	2023-24
1	Alert Pest Control	17,200	17,200
2	Ambika Caterers and Canteen	60,000	60,000
3	Avior Technologies P. Ltd	6,200	6,200
4	Bhambra Glass Concepts	11,250	11,250
5	City Computers	700	700
6	Delhi Trophy. Com	7,140	7,140
7	Dev Buildtech	-	-



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8	Empire Furniture Co.	3,000	3,000
9	GPS Office Equipment Pvt. Ltd	20,000	20,000
10	Gathbandhan farms	-	67,575
11	IANS India Pvt Ltd	18,000	18,000
12	Intex Industries	2,500	2,500
13	I P Pasricha & Co.	20,650	20,650
14	Junati Innovations	15,000	15,000
15	Kendriya Bhandar	56,000	56,000
16	Prateek computer peripherals	21,900	21,900
17	Creanovation Labs P vt Ltd	6,635	6,635
18	Turnitindia Edication Pvt. Ltd. PG	51,563	51,563
19	KPS Electro India Pvt. Ltd. (PG)	-	50,000
20	Zamzam Aircon PG	49,100	-
	Total B	3,66,838	4,57,813

Retention Money

1	A Z Associates	345	345
2	AK Enterprise	13,000	-
3	Chhavi Farms & Nursery	3,112	3,112
4	Bhagat Construction	10,100	14,400
5	Baljeet Builders	-	13,000
6	Chem Eco Engineers	-	1,200
7	Decor Modular Systems P. Ltd	14,190	14,190
8	Deepa Eng. Co.	1,00,000	1,00,000
9	Dev Buildtech	16,775	775
10	Gulkhan	13,019	13,019
11	GS Enterprises retention amount	5,935	-
12	GS Enterprises & Infotech	4,000	4,000
13	Sulabh International Services Org	3,66,957	3,66,957
14	Sanjay Power Project P. Ltd	-	7,850
15	SVM Tlnfraestate P. Ltd.	65,730	65,730
16	Time Planners	6,425	6,425
17	Turnitin LLC	54,582	54,582
18	Swastik Construction P. Ltd.	1,56,704	1,56,704
19	Mani Control System	6000	11000
20	Vikas Electricals Works	1050	1050
21	Sawali builders retention amount	4467	-
22	Savitar service pvt	44500	-
23	Star construction	7450	-
	Total C	8,94,341	8,34,339

Securities Deposits

S. No.	Party's Name	2024-25	2023-24
1	Security Deposit	96,485	96,485

(Established by the Government of NCT of Delhi)

2	Ankur Dhir	12,000	12,000
	Total (D)	1,08,485	1,08,485
	Grand Total(A+B+C+D)	42,94,145	43,22,418

Annexure - 5

Statutory Dues

S. No.	Particulars	2024-25	2023-24
1	GIA		
	TDS 192A	17,000	32,210
	TDS 194C	5,77,571	2,21,822
	TDS 194C-Capital	29,913	-
	TDS 194I	-	2,200
	TDS 194J	8,981	23,752
	TDS on CGST (Capital)	7,501	14,046
	TDS on SGST (Capital)	7,501	14,046
	TDS on IGST (Capital)	15,001	75,358
	TDS on CGST - GST @1%	2,61,504	75,818
	TDS on GST	2,23,686	2,23,686
	TDS on IGST - @ 2%	13,401	5,798
	TDS on SGST - GST @1%	2,61,503	75,817
	TDS-194J (Guest/ Adjunct Faculty)	2,73,750	1,17,000
	Reverse charge GST	99,934	-
	Total(A)	17,97,245	8,81,553
2	Fees		
	TDS 194C	3,745	3,360
	TDS 194J	6,300	5,950
	TDS on CGST @ 1%	41,408	13,316
	TDS on SGST @ 1%	41,408	13,316
	Total(B)	92,860	35,942
3	NSDL		
	TDS on CGST @ 1%	5,241	4,823
	TDS on SGST @ 1%	5,241	4,823
		10,481	9,646
4	Project		
	TDS 194C	-	732
	TDS 194J	-	22,300
		-	23,032
	Grand Total (A+B)	19,00,586	9,50,173

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Annexure - 6

Amount Payable

(Amount in Rs.)

S. No.	Particulars	2024-25	2023-24
1	Audit Fees Payable	3,00,000	10,58,492
2	Stale cheques Pending :	-	-
	(a) GIA A/c (Stale Cheques)	-	9,10,518
	(b) Fees A/c (Stale Cheque Fee)	-	49,32,321
3	Employees Liability:	-	-
	Employees deduction	-	-
	NPS Liability	-	-
	(a) Interest on NPS	44,47,189	38,27,376
	(b) NPS (NSDL) Fund Employee Share (Administrative Staff)	-	-
	(c) NPS (NSDL) Fund Employee Share (Academic Staff)	55,64,711	66,90,133
	(d) Shefalee jain(NPS Recovery)	-	4,401
	Leave Salary Received from Previous Employer (Retirement Benefit)	-	-
	- Sanjay Kumar	6,48,830	6,48,830
	-Sameer Saini	4,94,170	4,94,170
	-Anshu Gupta	43,279	43,279
	-Bipul Kumar Srivastav	3,42,442	3,42,442
	-Harsh Kapoor	26,665	26,665
	Sunalini kumar	-	-
	-Ajay Kumar Thakur	31,384	31,384
	Gratuity Received from Previous Employer (Retirement Benefit)	-	-
	-Ajay Kumar Thakur	32,844	32,844
	-Harsh Kapoor	10,892	10,892
	(e) EPF 13%	3,310	3,310
	(f) ESI 4.75%	25,547	25,547
4	Provision for expenses payable	86,22,453	2,36,40,707
5	Ground Rent (Dheerpur Campus)	29,97,33,449	29,97,33,449
6	Bonus Payable	1,94,823	1,94,823
7	Learning Enhancement	-	77,504
8	Salary Outstanding	-	45,76,766
9	LIC Cliam(Kuldeep Negi)	-	3,50,000
10	Fees Refund tution fees 23-24	-	1,56,84,590
11	NPS contrbution Payable-NTS	15,399	-
	Total	32,05,37,387	36,33,40,443



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Annexure - 6A

Projects Liability

(Amount in Rs.)

S. No.	Particulars	2024-25	2023-24
1	University Grant Commission (UGC)	11,14,418	11,75,401
2	Performance Guarantee	61,514	61,514
3	Project other liability	2,80,462	5,134
4	Navi Harish Hospitality Pvt. Ltd.	15,872	15,872
	TOTAL	14,72,266	12,57,921

Annexure - 7

Others Investments (UDF)

(Amount in Rs.)

S. No.	Particulars	2024-25	2023-24
1	Academic Chairs Fund	-	5,97,00,000
2	Central Pool of UDF	8,00,00,000	12,00,00,000
3	Research endowment Fund	-	5,97,00,000
4	Student Travel & Exchange Fund	2,23,10,612	5,88,73,000
	Total	10,23,10,612	29,82,73,000

Annexure - 8

Imprest Accounts

S. No.	Particulars	2024-25	2023-24
	GIA		
1	Advance To AR Estate (Imprest)	-	15,000
2	AR Estate	86,032	91,429
3	AR VCO Imprest A/c	-9,411	9,798
4	Aud-Imprest R&D	19,445	19,625
5	Aud IT A/c No. 6600502336	16,859	6,859
6	AUD SGA Account	8,240	10,000
7	Aud Imprest A/c (SVS)	26,647	45,706
8	Dean Imprest (SHS)	10,000	10,000
9	Director CPRC	10,000	10,000
10	Director, IQAC Imprest A/c	13,975	13,975
11	E&M Unit	40,825	40,825
12	Finance (Imprest)	50,000	-
13	Director CPSH A/c	10,000	10,000
14	Hostel Imprest KP Campus	17,606	17,606
15	Imprest CELE	10,000	10,000
16	Imprest (Academic services)	34,675	26,608
17	Imprest a/c (Campus Development)	6,205	6,205
18	Health Centre Imprest	10,606	10,606
19	Student Services Imprest A/c	6,780	6,780

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20	AR Governance Imperst A/c	10,000	10,000
21	CCK	9,266	9,266
22	Dean IAD	17,505	1,154
23	EMC	21,648	21,648
24	Imprest-EOO	5,000	5,000
25	Estate	-	-5,401
26	Imperest (AES)	8,709	8,709
27	AR Admin. Imperst	4,246	10,000
28	IT	-	237
29	Dean SBPPSE	10,000	10,000
30	Manjeet Singh Rana	-	8,067
31	Manshi Thapliyal	232	232
32	Imprest (OSD Karampura Campus)	91,800	91,800
33	Dean Planning	2,841	11,292
34	Director CPRC	5,880	5,880
35	Imperest Proctor Office	3,714	3,714
36	School of Design	9,932	9,932
37	Dean SHE Imprest A/c	-3,521	-3,521
38	Imprest - SLGC (Karampura)	10,000	17,000
39	SLS	10,637	10,637
40	Imprest (SOL)	10,368	10,368
41	Dean SDS	10,000	10,000
42	SVS (Karampura)	-	27,852
43	Osd Lodhi Road	15,010	15,010
44	PVC Office Imprest A/c	2,960	2,960
45	Radharani Chakravarty	9,304	9,304
46	Imprest SCCE	10,000	10,000
47	Imprest (VCO,VC)	2,50,000	2,50,000
48	Dean SHRM Imprest	45,000	45,000
49	Dean Imprest (SUS)	-3,471	-6,620
50	Registrar Aud	20,000	20,000
51	Director, CRA-IILKS Imprest	10,000	10,000
52	Imprest librarian	15,000	10,000
53	Imprest Dy. Warden Girls Hostel Karampura	175	10,000
54	Imprest SES Lodhi Road	9,855	-
55	Nitin Kumar SO	10,000	-
Total		10,00,574	10,10,542

Annexure - 9

Bank Balance

S. No.	Particulars	2024-25	2023-24
	GIA A/cs		
1	Canara Bank Dwarka - 2226	84,51,010	65,46,081
2	Canara Bank - Salary A/c - 54376	1,19,76,283	6,98,86,320

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3	Canara Bank Kashmere Gate - 51660	1,03,39,440	-1,57,98,292
4	Canara Bank Capital A/c No. 55631	60,13,826	1,74,65,079
5	Indian Bank - 94062	2,03,442	1,96,595
6	Punjab & Sind Bank - Capital A/c - 19657	67,76,658	26,400
	TOTAL(A)	4,37,60,658	7,83,22,184
7	Canara Bank - NPS Fund - 3872	1,71,16,529	1,75,98,143
8	Punjab & Sind Bank - 19924	59,65,656	60,97,914
9	SBI EMD A/c - 9896	-	79,05,931
	TOTAL(B)	2,30,82,186	3,16,01,989
	TOTAL(A+B)	6,68,42,843	10,99,24,172
	Fees A/c		
10	Application Fee A/c 25941	-	1,55,037
11	Caution Money 56598	-	4,98,034
12	Course Material A/c 56871	-	50,651
13	ICICI Bank Tuition Fee-037801008331	4,75,87,931	3,16,36,766
14	Indian Bank A/c 356463 (Scholarship)	-	4,13,899
15	Indian Bank A/c 56688 (Co-Curricular)	-	1,07,904
16	Indian Bank A/c 56779 (Extra Mural)	-	66,585
17	Learning Enhancement A/c 56269	-	6,82,121
18	Punjab & Sind Bank SWF (19545)	-	1,19,24,723
19	Tuition Fee 459545 (Indian Bank)	35,69,318	11,47,976
20	ICICI Bank Co-Curricular 8865	13,32,117	5,32,257
21	ICICI Bank Caution Money 8866	1,61,83,251	1,22,01,113
22	ICICI Bank Course Material 8867	38,31,248	15,37,485
23	ICICI Bank Student Welfare Fund 8868	1,99,27,696	1,89,98,536
24	ICICI Bank Extra Mural 8869	2,71,73,928	1,14,33,573
25	ICICI Bank Scholarship 8870	1,71,36,235	1,07,43,782
26	ICICI Bank Learning Enhancement 8871	7,09,58,987	4,11,44,575
27	ICICI Bank Application Fee 8872	2,46,63,542	1,42,38,636
28	ICICI Bank A/c- Facility & Services-61946	93,09,842	-
	TOTAL	24,16,74,096	15,75,13,653
	Project A/cs		
28	Canara Bank - 4066 CECEd	4,16,83,718	4,03,17,112
29	Punjab & Sind Bank - 19379	52,55,593	29,90,169
30	Canara Bank - 54826 (SIA Unit Project)	11,45,229	11,53,994
31	Punjab & Sind Bank - 20102 (FAUD)	17,73,027	17,25,699
32	Canara Bank- 7012	32,24,038	31,18,337
33	Indian Bank A/c No. 6487880543	3,95,043	7,00,704
34	Canara Bank - 89560 UGC Grant	16,84,478	46,85,300
35	Punjab & Sind Bank - 19655 (Ford Foundation)	28,70,045	27,93,433

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36	Punjab & Sind Bank 19669 - (CRA Projects)	73,24,003	73,45,170
37	Punjab & Sind Bank - 19678 (PWC)	52,974	51,560
38	Punjab & Sind Bank - 19670 (Rohini Ghadiok Foundation)	5,98,358	5,82,386
39	Punjab & Sind Bank - 19735 (DIC)	5,40,546	5,26,117
40	Canara Bank - 7027 TEDT	51,20,350	49,52,479
44	Indian Bank - 33790 (ECCC)	-	19,781
45	Punjab & Sind Bank - 19656	15,43,539	13,57,581
46	Punjab & Sind Bank (Misc Project) (19545)	1,22,24,164	-
	TOTAL	8,54,35,105	7,23,19,821
	UNIVERSITY DEVELOPMENT FUND		
46	Indian Bank A/c No. 6475140852 (Student Travel)	-	80,71,603
47	Indian Bank A/c No. 6475141595(Academic Chair)	-	66,80,087
48	Indian Bank A/c No. 6475142328 (Research Earmarked)	-	95,95,048
49	Indian Bank A/c No. 6475142963(Central Pool)	-	25,21,97,096
50	Canara Bank A/c No.42452(Central Pool)	23,78,46,230	
	TOTAL	23,78,46,230	27,65,43,834
	SHRM		
51	Canara Bank - SHRM	42,82,118	42,81,038
52	State Bank of India- SHRM	14,57,419	14,18,804
	TOTAL	57,39,537	56,99,842
	GRAND TOTAL	63,75,37,811	62,20,01,322



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**ANNEXURES TO SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2025**

Annexure - 10

Fees from Students (Old Policy)

(Amount in Rs.)

	Particulars	2024-25	2023-24
	Tuition Fee	5,85,60,924	9,32,34,768
Less:	Fee Refund	-	1,55,22,310
	Gross Tuition Fee	5,85,60,924	7,77,12,458
Less:	Fees Waiver	3,73,80,484	4,42,39,714
	Total Tuition Fee	2,11,80,440	3,34,72,745
Less:	Transfer to Scholar Ship	21,18,044	33,47,274
Less:	Transfer to Learning Enhancement	52,95,110	75,31,368
Less:	Transfer to SWF	8,89,235	20,26,402
	Total Tuition Fee	1,28,78,051	2,05,67,701

Fees from Students (Revised Policy)

(Amount in Rs.)

	Particulars	2024-25	2023-24
	Tuition Fee	5,84,63,149	2,60,22,502
Less:	Fee Refund	43,16,986	30,44,455
	Gross Tuition Fee	5,41,46,163	2,29,78,047
Less:	Fees Waiver	2,64,37,195	-
	Total Tuition Fee	2,77,08,968	2,29,78,047
	Total Tuition Fee	2,77,08,968	2,29,78,047

Annexure - 10A

Amount to be transferred to UDF

(Amount in Rs.)

	Particulars	2024-25	2023-24
	Net Tuition Fee(A+B)	4,05,87,019	4,35,45,748
Add:	Bank Interest/Sweep Interest Fee	1,46,64,754	1,94,42,423
Add:	Other Income	8,14,587	5,25,283
Add:	Prior Period Income	1,348	-
Add:	Late Fee Fine	16,05,303	7,93,146
Add:	Other Academic receipt	8,11,710	31,58,529
Add:	Hostel Fees	9,36,982	4,40,895
Less:	Bank charges Fee	18,152	318
	Amount from Fees to be transferred to UDF	5,94,03,551	6,79,05,706
Add:	Overhead income	-	1,75,000
Add:	Other income of GIA	35,57,350	20,69,415
	Total Amount to be transferred to UDF	6,29,60,901	7,01,50,121



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Annexure - 11

Salaries & Wages

(Amount in Rs.)

S. No.	Particulars	2024-25		2023-24	
		Teaching	Non Teaching	Teaching	Non Teaching
1	Salary Contractual	1,13,80,879	3,97,40,709	2,43,61,524	4,24,30,165
2	Basic Pay	19,44,34,448	3,53,20,124	18,67,36,439	3,01,78,950
3	Salary Arrear	80,40,927	20,88,243	74,93,953	19,32,094
4	Salary Expenditure (SHRM)	2,05,38,978	-	2,25,44,346	-
	Total	23,43,95,232	7,71,49,076	24,11,36,262	7,45,41,209

Annexure - 12

Salaries of Visiting Professors

(Amount in Rs.)

S. No.	Particulars	2024-25		2023-24	
		Teaching	Non Teaching	Teaching	Non Teaching
1	Adjunct Faculty Salary Head	-	-	-	-
2	Guest Faculty (Salary Head)	2,64,07,000	-	1,16,71,790	-
	Total	2,64,07,000	-	1,16,71,790	-

Annexure - 13

Allowances and Bonus

(Amount in Rs.)

S. No.	Particulars	2024-25		2023-24	
		Teaching	Non Teaching	Teaching	Non Teaching
1	Dearness Allowance	9,91,78,035	1,80,58,540	7,97,75,260	1,28,77,266
2	Bonus	-	2,55,596	-	-
3	House Rent Allowance	5,17,41,990	91,42,158	4,82,36,037	76,11,477
4	Transport Allowance	1,85,52,319	38,12,785	1,68,03,840	29,88,789
5	Personal/cash allowance	-	2,55,557	1,80,000	1,82,695
6	Deputation and Special Allowance	1,80,000	-	-	-
	Total	16,96,52,344	3,15,24,636	14,49,95,137	2,36,60,227

Annexure - 14

Retirement and Terminal Benefits

(Amount in Rs.)

S. No.	Particulars	2024-25		2023-24	
		Teaching	Non Teaching	Teaching	Non-Teaching
1	Leave Salary Contribution	1,42,91,696	-	2,98,07,581	-
2	Pension contribution	-	9,74,688	-	28,39,324
3	Gratuity	-	42,00,569	-	4,54,46,664
4	Leave Encashment	-	-	-	-
	Total	1,42,91,696	51,75,257	2,98,07,581	4,82,85,988



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Annexure - 15

Payment to Guest/Adjunct/Visiting Faculty

(Amount in Rs.)

S. No.	Particulars	2024-25	2023-24
1	Adjunct faculty (MS)	-	-
2	Adjunct faculty (WS)	-	-
3	Guest Faculty (MS)	70,700	50,700
4	Guest Faculty (WS)	15,200	1,07,100
5	Visiting Faculty (MS)	-	5,85,150
	Total	85,900	7,42,950

Annexure - 16

Travelling/Conveyance Expenses

(Amount in Rs.)

S. No.	Particulars	2024-25	2023-24
1	TA-Domestic	1,24,147	3,40,132
2	Conveyance	3,81,234	2,71,602
	Total	5,05,381	6,11,734

Annexure - 17

Administrative Expenses - Others

S. No.	Particulars	2024-25	2023-24
1	ERP/ University vide Resource management system	7,77,030	5,48,700
2	Foreign Exchange Fluctuation	-1,177.00	-
3	Leasing of House Residential	-	-
4	Misc. Office Expenses	5,91,988	2,90,370
5	Newspaper Reimbursement	2,05,485	2,14,623
6	Office contingency	9,22,212	3,35,627
7	Legal Expenses	2,61,948	3,99,760
8	Security Expenses	5,17,43,612	4,70,67,790
9	Wages to Contractual Employee	2,96,54,516	2,84,35,441
10	Recruitment Expenses	6,47,453	-
11	Santitation Expense	-	-
12	Reimbursement of Mobile Set	1,93,895	20,000
13	Reimbursement of Brief Case,Ladies Purse,	4,42,692	10,46,119
14	Short and excess	303	792
	Total	8,54,39,957	7,83,59,222

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Annexure - 18

Salary Payble

S. No.	Particulars	2024-25	2023-24
1	Siddharth Narayan	61,910	61,910
2	Mr. Praveen Bhatt	66,416	66,416
3	Ms. Manjula Khan	1,42,135	1,42,135
4	Ms. Manjula Khan	16,914	16,914
5	Dr. Rajan Krishnan	-	1,27,795
6	Ms. Vidya Shivdas	71,613	71,613
7	Mr. Vidya Shivdas	17,143	17,143
8	Dr. Suchitra Balasubrahmanyam	1,41,671	1,41,671
9	Mr. Pankaj Kumar	51,725	51,725
10	Dr. Anup Kumar Dhar	97,486	97,486
11	Dr. Pawan Kumar	16,235	16,235
12	Dr. Shubhra Gupta	16,235	16,235
13	Ms. Severin Kuok	13,654	13,654
14	Dr. Awadhesh Kumar Tripathi, Asstt Prof. (Cont.)	92,145	92,145
10	Dr. Amol Padwad	38,201	38,201
11	Sumana Datta	19,396	19,396
12	Shafalee Jain	-	16,505
13	Sumana Datta	14,649	14,649
14	Sandeep Kumar Singh	28,034	28,034
15	Ankush Rathore	-	66,816
16	Neha Sinha	6,951	-
17	Ravinder Kumar(SHRM)	1,35,981	1,35,981
	Totals	10,48,494	12,52,659



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Annexure 19 (As per Old Policy)											
Name of the Earmarked Fund	Opening Balance		Additions during the year			Total		Expenditure on the object during the year		Closing Balance	
	Earmarked	Accumulated Interest	Earmarked	Transfer from Tuition Fees	Interest	Earmarked	Accumulated Interest	10	11	Accumulated Interest	Total
1. Scholarship	1,47,64,382	974,544	-	21,18,044	4,23,066	1,68,82,426	13,97,610	74,37,496	94,44,930	13,97,610	1,08,42,540
2. Learning Enhancement	10,82,76,372	80,63,813	-	52,95,110	18,22,854	11,35,71,482	98,86,667	29,93,085	11,05,78,397	98,86,667	12,04,65,064
3. Application Fee	5,77,02,790	57,75,023	-	-	6,16,341	5,77,02,790	63,91,364	-	5,77,02,790	63,91,364	6,40,94,154
4. Student Welfare Fund	3,33,36,713	23,24,716	8,89,235	8,89,235	6,63,353	3,51,15,183	29,88,069	17,92,221	3,33,22,962	29,88,069	3,63,11,031
5. University Development Fund	62,83,16,664	13,89,25,099	-	6,29,60,901	1,56,04,647	69,12,77,565	15,45,29,746	12,93,33,608	56,19,43,957	15,45,29,746	71,64,73,703
Total	84,23,96,921	15,60,63,195	8,89,235	7,12,63,290	1,91,30,261	91,45,49,446	17,51,93,456	14,15,56,410	77,29,93,036	17,51,93,456	94,81,86,492

Annexure 20 (As per Revised Policy)											
Name of the Earmarked Funds	Opening Balance		Additions during the year			Total		Expenditure on the object during the year		Closing Balance	
	Earmarked	Accumulated Interest	Earmarked	Transfer from Tuition Fees	Interest	Earmarked	Accumulated Interest	10	11	Accumulated Interest	Total
1. Scholarship	93,15,730	-	1,46,26,320	-	-	2,39,42,050	-	26,75,800	2,12,66,250	-	2,12,66,250
2. Learning Enhancement	2,29,94,325	-	3,69,46,185	-	-	5,99,40,510	-	66,89,500	5,32,51,010	-	5,32,51,010
3. Application Fee	-	-	1,35,38,950	-	-	1,35,38,950	-	44,23,059	91,15,891	-	91,15,891
4. University Development Fund	2,75,92,640	-	4,42,20,560	-	-	7,18,13,200	-	80,27,400	6,37,85,800	-	6,37,85,800
5. Facilities & Services Charges	91,90,520	-	1,47,58,980	-	1,19,322	2,39,49,500	1,19,322	26,75,800	2,12,73,700	1,19,322	2,13,93,022
6. Alumni Fees	-	-	39,84,840	-	56,342	39,84,840	56,342	3,98,000	35,86,840	56,342	36,43,182
Total	6,90,93,215	-	12,80,75,835	-	1,75,664	19,71,69,050	1,75,664	2,48,89,559	17,22,79,491	1,75,664	17,24,55,155
											10,31,86,276

DR. B.R. AMBEDKAR UNIVERSITY DELHI 2024-25
Established by the Government of NCT of Delhi
NPS TIER - I ACCOUNT

BALANCE SHEET AS AT 31st MARCH, 2025

	2024-25	LIABILITIES	2024-25	2023-24	ASSETS	2024-25	2023-24
		NPS Tier - I Account			NPS Tier - I Account		
		Faculty Staffs			Subscription and Contribution due for 3/15		
91,40,516		Opening Balance	66,90,132				
6,07,69,561		Add: NPS Contributions	6,64,26,931				
83,122		Add: NPS Contributions Transferred Received	41,134				
		Add: NPS Contributions from University					
		Add: Adjusted From Interest					
6,33,03,067		Less: Transferred to NSDL	6,75,69,492				
-		Less: Excess Contribution Refund	-				
	66,90,132				Investments		
					Canara Bank - A/c No. 3872	1,71,16,529.00	1,75,98,143
		Administrative Staffs			Sweep Investment Account		
9,232		Opening Balance	-				
76,02,099		Add: NPS Contributions	88,93,403		Current Assets		
		Add: NPS Contributions Transferred Received	93,122		Opening TDS receivable	16,551	16,551
		Add: NPS Contributions from University	28,538				
76,11,331		Less: Transferred to NSDL	89,86,525		TDS receivable		
		Less: Excess Contribution Refund			Transfer to Salary A/c		
		Bank Interest					
33,78,664		Opening Balance	38,27,377				
5,74,171		Add: Interest received during year	6,19,813				
		Add: Interest received on Investment					
		Less: Transferred to NSDL/Payment					
1,24,507		Less: Adjustment from Interest					
951		Less: Bank Charges					
	38,27,377						
			44,47,190	38,27,377			
		Corpus Fund					
70,97,185		Opening Balance	70,97,185	70,97,185			
	1,76,14,694	Total	1,71,33,080	Total		1,71,33,080	1,76,14,694

DR. B.R.AMBEDKAR UNIVERSITY DELHI 2024-25 Established by the Government of NCT of Delhi NPS TIER - I ACCOUNT					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025					
RECEIPT	2024-25	2023-24	PAYMENT		
Opening Balance as on 01.04.2024	1,75,98,143	1,95,93,571			
NPS Tier-I Account			Investment		-
Employee's Subscription			NPS Contribution Transfer to NSDL	7,65,56,017	7,09,14,398
Faculty Staffs			Sweep Investment	-	-
Administrative Staffs	2,73,14,285	2,52,80,819	TDS on Salary		-
NPS Contribution Received	33,96,109	28,63,457	Interest Paid		1,24,507
University Contribution			Bank Charges		951
Faculty Staffs	3,91,53,780	3,55,71,864	Transfer to Salary A/c		
Administrative Staffs	55,90,416	47,47,874			
Sweep Investment					
Tds Received		6,243			
Interest received on Investment			Excess Contribution Refund		-
Interest on saving Bank Account	6,19,813	5,74,171			
Interest on Sweep investment			Closing Balance (Bank A/c)	1,71,16,529	1,75,98,143
Total	9,36,72,547	8,86,37,999	Total	9,36,72,547	8,86,37,999

SCHEDULE-23
SIGNIFICANT ACCOUNTING POLICIES

1. BASIS FOR PREPARATION OF ACCOUNTS

The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the Accrual method of accounting. Provisions have been made as far as possible for all known assets, liabilities, expenses, income and known losses but personal claims like medical claims, child education allowance, LTC etc. have been accounted for on receipt basis.

2. REVENUE RECOGNITION

- a. Fees from Students collected separately for each semester has been accounted for on accrual basis and admission fee & interest on savings bank account are accounted on cash basis.
- b. Interest on Investments is accounted for on accrual basis.

3. FIXED ASSETS AND DEPRECIATION

- a. Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- b. Fixed assets are valued at cost less accumulated depreciation. Depreciation on fixed assets is provided on Straight line method, at the following rates:

Tangible Assets:

i.	Land (Lease Hold)	0%
ii.	Buildings	2%
iii.	Electrical Installation & Equipment	5%
iv.	Scientific & Laboratory Equipment	8%
v.	Office Equipment	7.5%
vi.	Audio Visual Equipment	7.5%
vii.	Computers & Peripherals	20%
viii.	Furniture, Fixtures & Fittings	7.5%
ix.	Lib. Books & Scientific Journals	10%
x.	Vehicle	10%

Intangible Assets (Amortization):

i.	E-Journals	40%
ii.	Computer Software	40%

- c. Depreciation is provided for the whole year on the additions during the year.
- d. Assets acquired from project is not taken into fixed assets of AUD, the same will be taken into AUD stock after the completion of project and on physical handing over to GIA. This will however be subject to project terms and conditions.



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- e. Where an asset is fully depreciated, it will be carried at a residual value of Re 1 in the Balance Sheet and will not be further depreciated. Therefore, depreciation is calculated on the additions during the year separately at the application rate of depreciation.
- f. Where the individual value of the assets purchased is less than Rs. 2000/- (except Library Books) are treated as Small Value Assets and 100% depreciation is provided in respect of such assets at the time of their acquisition. However physical accounting and control are continued by the holders of such assets.
- g. According to Accounting Standard 10 Property Plant and Equipment, Land – Leasehold(perpetual lease) has been valued on purchase Value and Depreciation on Land is to be charged at 0%

4. INTANGIBLE ASSETS:

Computer Software and E-Journals are grouped under Intangible Assets.

5. STOCKS

Expenditure on purchase of chemicals, glassware, publications and other stores is accounted as revenue expenditure. Except that the value of closing stocks held on 31st March is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Departments. They are valued at cost.

6. RETIREMENT BENEFITS

Provision for Gratuity and Leave Encashment are provided on the basis of Actuarial valuation. Capitalized value of pension and gratuity received from previous employers of the Institution's employees, who have been absorbed in the institutions, is credited to the respective Provision Accounts. Pension contribution received in respect of employees on deputation is also credited to the provision for Pension Account. The Actual payments of pension, Gratuity and Leave encashment are debited in the Accounts to the respective provisions.

7. INVESTMENTS

- a. Long term investments are carried at their cost or face value whichever is lower. However, any permanent diminution in their value as on the date of the Balance Sheet is provided for.
- b. Short Term investments are carried at their cost or market value (if quoted) whichever is lower.

8. EARMARKED FUNDS

The following long-term funds are earmarked for specific purposes.

- i. Scholarship
- ii. Learning Enhancement
- iii. Student Welfare Fund
- iv. Application Fees
- v. Facilities & Services Charges
- vi. Alumni Fees
- vii. University Development Fund



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Separate bank accounts have been maintained for above funds and interest on savings bank account is credited to the respective funds. The expenditure and advances are debited to the fund. The balance in the respective funds is carried forward and is represented on the assets side by the balance at Bank, Investments and Accrued Interest.

9. UNIVERSITY DEVELOPMENT FUND

The following Funds were under University Development Fund (UDF) in Dr. B.R Ambedkar University Delhi

- i. Student Travel and Exchange Programme Fund
- ii. Academic Chairs Fund
- iii. Research Endowment Fund
- iv. Central Pool of UDF

During the Financial Year 2023-24, the above funds have been merged in Central Pool of UDF. The funds have its own investment, which is maintained in the form of Saving Bank Account(s) and Fixed Deposits.

The income from investment of Earmarked Fund is added to the Fund. The interest on savings Bank account is also added to the fund. The expenditure is met from the balance available under the Earmarked Fund as per the approved policy in this regard. The balance in the fund is carried forward every year.

10. GOVERNMENT AND UGC GRANTS

Governments Grants and UGC grants are accounted for on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year, the grant is accounted on accrual basis and an equal amount is shown as amount in transit.

11. SPONSORED PROJECTS

- a. In respect of ongoing Sponsored Projects, the amounts received from sponsors are credited to the head "Current Liabilities and Provisions-Current Liabilities -Other Liabilities -Receipts against ongoing sponsored projects." As and when expenditure is incurred /advances are paid against such projects, or the concerned project account is debited with allocated overhead charges, the liability account is debited.
- b. The institution itself also awards Fellowships and Scholarships, which are accounted as Academic expenses.

12. INCOME TAX

The income of University is exempt from Income Tax under section 10(23C)(iiiab) of the Income Tax Act, 1961, Hence no provision is therefore made in the accounts.



DR. B.R. AMBEDKAR UNIVERSITY DELHI

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SCHEDULE-24

NOTES TO ACCOUNTS

1. FIXEDASSETS:

- a. Additions in the year to fixed assets in Schedule 4 include assets purchased out of Grant-in-Aid.
- b. Depreciation Amounting to Rs. 5,64,49,339/- has been charged during the financial year.
- c. Fixed Assets as set out in Schedule 4 do not include assets purchased out of funds of sponsored projects, held and used by the Institution, as project contracts include stipulations that all such assets purchased out of projects funds will remain the property of the sponsors. Assets not returned to sponsor organization have been shown in Appendix 1.
- d. Assets representing the Earmarked Funds have been separately shown in the Schedule 2.
- e. As per the approval of the Hon'ble Lieutenant Governor on 11.06.2021 and with the Notification No.DHE.20(70)/AUD/2020-21/1475 dated 14.06.2021 issued by the Director (Higher Education), GNCTD along with the approval of the Board of Management in its 32nd meeting held on 12.07.2021, all Assets and liabilities of DIHRM have been merged into Dr. B.R Ambedkar University Delhi w.e.f. 31.03.2023. After the merger, consolidated annual accounts for the financial year 2023-24 are being prepared.
- f. As per the instructions of CAG in the SAR of F.Y. 2023-24, separate schedule of all the Campuses of the University for the fixed assets has now been incorporated in the Schedule 4.
- g. As per the instructions of CAG in the SAR of F.Y. 2023-24 in respect of Obsolete and unserviceable assets having gross value of 8.19 lakh, the same has been corrected in the gross block of fixed assets and adjusted the effect depreciation retrospectively from the FY 2021-22, further appropriate prior period effects of same are reflected in annual account of FY 2024-25 by passing rectification entry therein in Sch. 4.
- h. As instructed by the CAG in the SAR of F.Y. 2023-24, the printer valued at ₹ 7.5 lakh has been reclassified from 'Other Equipment' (7.5% rate of depreciation) to 'Computer Peripherals' (20% rate of depreciation). The corrective effect has been appropriately reflected in the annual accounts in Sch. 4, and the additional depreciation has been provided as a prior period item during the current year. Further, this reclassification is in line with the format of financial statements for Central Higher Educational Institutions as prescribed by the Ministry of Education (MoE), wherein, under Schedule 4 (Fixed Assets), the asset head 'Computer/Peripherals' includes computers, printers, and other peripherals such as UPS, etc.
- i. As per the instructions of CAG in the SAR of F.Y. 2023-24, the fixed assets (furniture, air conditioner, office equipment) which were earlier included in the Schedule 4B of Kashmere Gate campus are now transferred to the Schedule 4C of Karampura Campus.
- j. The amortization on E-journals and Computer software has been reinstated and reversal of the same has been made through prior period income.



2. Temporary Advance From University Development Fund (UDF)

During the current financial year (2024-25), the University has incurred an expenditure amounting to Rs. 83.04 crores against the Revised Estimates of Rs 87 crores as approved and intimated by the GNCTD.

The trend of last five years indicate that during the last month of the FY, the University receives the last/ balance installment of the GIA in accordance with the RE approved and intimated in the month of November/ December of the respective financial year.

This financial year (2024-25) the last installment of GIA received on the last day of the financial year by the University resulting in total GIA received of Rs. 59.99 crores only against Rs. 87 crores as approved and intimated in the Revised estimate by the GNCTD.

The additional amount of Rs. 23.06 crore has been spent over and above the GIA received during the current financial year. This amount was utilised by transferring from UDF, as a temporary advance, in terms of the decision of the BoM. However, the University could not transfer back the funds to UDF, due to the shortfall in the receipt of GIA.

The University has been continuously following up with the DHE, GNCTD for release of Rs.23.06 crores spent by the University from University Development Fund. Once the balance amount of Rs. 23.06 crores of the RE 2024-25 is received by the University, necessary entries in the book of accounts for adjustment of advance from the UDF shall be carried out.

3. LOANS AND ADVANCES:

Construction works assigned to PWD were shown consolidated as Division -wise instead of each work-wise, now details have been shown work-wise in Annexure 8A in current year.

4. LIABILITY:

- a. In compliance with the CAG's observations in the SAR for FY 2023-24, the balances previously classified under 'State Cheque Liability' in Annexure 6 have been reclassified and disclosed under 'Sundry Creditors' in Annexure 2 for the current financial year.
- b. The Actuarial Valuation figures have been shown in Schedule 15A and Annexure 14 and the effect of the same has been taken the Income and Expenditure Account.
- c. In compliance to the instructions of the FINAT cell, Office of the Principal Accountant General (Audit) during the F.Y. 2021-22 and DP (Cell), Delhi (CAG) during the F.Y. 2024-25, the liability of unclaimed caution deposit of Rs. 17,55,000/- has been reduced (upto the batch of 2017-18).
- d. The NPS liability of Rs. 91.49 lakh (both teaching and non-teaching) as on F.Y. 2022-23, was reduced to Rs.66.90 lakhs in F.Y. 2023-24 which has been further reduced to Rs.55.64 lakhs in F.Y. 2024-25.
- e. A contingent liability of Rs.90.06 lakh (plus interest) stands for the legal matter.
- f. Capital Commitment for the F.Y. 2024-25 is Rs.3.37 crores for all the campuses of the University.
- g. As per the instructions of CAG in the SAR for the F.Y. 2022-23, the Caution Deposit is represented as under:

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Current Students	-	Rs.3,97,67,679/- till 2024-25.
Ex-Students	-	NIL.

5. CAPITAL/CORPUS FUND (SCHEDULE 1):

As per policy of the University academic receipts are used to create Earmarked funds, including those for Scholarship, Learning enhancement, Student Welfare Funds, Application Fees, Facility & Services Charges, Alumni Fees and UDF.

6. DEPOSITS FROM STUDENTS (SCHEDULE 3, ANNEXURE 1) & EARMARKED FUND (SCHEDULE 2)

In accordance with the University's fee structure, various non-refundable deposits are received from students, including but not limited to the Student Welfare Fund, Course Material Fees, Alumni Fees, Industrial Interface, Extra Mural Activities, and Co-Curricular Activities. These deposits are treated as follows:

Student Welfare Fund (SWF) & Application Fees:

A separate fund is created for the Student Welfare Fund as detailed in Schedule 2A along with other funds for Scholarship, Learning Enhancement, Application Fee & University Development Fund. In addition, the University contributes an equal proportion towards the SWF, in alignment with the established policy.

As per the instruction of CAG in the SAR of F.Y. 2023-24 the application fee and student welfare fund which are included correspondingly in the academic receipts and expenditure a/c but now these are shown in the Earmarked funds. During the current year the respective funds are not included in the Academic receipts. Similarly, the effect of expenditure are also not shown in the Expenditure A/c.

Investments in Earmarked Fund is reflected in Schedule 5 A.

Other Student Funds:

Deposits related to Caution Money, Extra Mural Activities, Co-Curricular Activities, and Course Material Fees are classified under current liabilities on the balance sheet. These are not routed through the Income & Expenditure Account.

A separate fund is created in current liabilities for each of these categories.

Interest and Expenditure:

Interest earned on these funds is credited in separate accounts maintained for this purpose. The expenditure from these funds is incurred from the balance available in the fund. This approach ensures that the funds are accurately accounted for and reflects the true financial position related to student deposits and their utilization.

The University collects component wise fees from Students for making expenditure on student specific activities. For maintaining uniformity in accounting treatment for various components of fees structure as student welfare fund is taken to designated Funds, a separate ledger is created for each of such fees and is shown as Liability after incorporating the inflows and outflows in it during the Financial Year.



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7. EXPENDITURE IN FOREIGN CURRENCY:

Particulars	Amount (In Rs.)
Membership & Subscription	NIL
Purchase of E-Journals	75,40,928/-

8. PRIOR PERIOD EXPENSES:

As per Accounting Standard 5, as mentioned above, prior period items include income or expenses that occur in the current period due to errors or omission while preparing financial statements of one or more Prior periods. These do not encompass other adjustments so demanded by situations which are no doubt related to the prior periods but are established in the current period.

During the FY 2024-25, expenditure of Rs. 15,68,998/- has been accounted for under prior-period expenses in Schedule 22.

9. ACADEMIC RECEIPTS

- a. From the Academic Year 2023-24 with the approval of the board management in its 44th meeting held on 29th May 2023, the fees' structure has been revised and following component wise fee has been implemented across all the programmes:

Tuition Fees	Scholarship Fund	Learning Enhancement Fund	Facilities and Services Charges	University Development Fund	Extra Mural Fund	Other Allied Alumni Activity Fees
25%	10%	25%	10%	30%	Rs. 5000/ Rs. 2500	Rs. 500/ Rs. 5000

Note: Other than above components Industry Interface Fees of Rs. 15,000/- , Course Material Fees 12,000/- in respect to MBA Programme and Thesis Fees of Rs. 4,000/- for Phd programmes.

As per the CAG instructions the University has created separate funds for Scholarship, Learning Enhancement, Application fees, Facility and Services Charges, Alumni Fee and University Development Funds.

- b. The total fee (including Tuition Fees) earned during the financial year 2024-25 is Rs. 22,35,50,593/- which is 6.78% higher than the fee earned during last year. During the current financial year, accrued fee amounting to Rs. 10.51 crores is included in the above amount.



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10. OTHER INCOME

As per the instructions of CAG in the SAR of FY 2023-24, recruitment fees which include in schedule 9 of academic receipts are now booked under Schedule 13 of other income in F.Y. 2024-25.

11. CURRENT ASSETS, LOANS AND ADVANCES:

In the opinion of the Management, the current assets, loans, advances and deposits have a value on realization in the ordinary course, equal at least to the aggregate amount shown in the Balance Sheet.

12. The accounts of the university are prepared in accordance with the revised format of financial statements and schedules as circulated by the Ministry of Human Resource Development, Department of Higher Education.
13. The previous year's figures have been rearranged and regrouped, wherever necessary.
14. Figures in the final accounts have been rounded off to the nearest rupee.
15. Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2025 and the Income & Expenditure account for the year ended on that date.



DR.B.R. AMBEDKAR UNIVERSITY DELHI					
RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025					
Receipts	2024-25	2023-24	Payments	2024-25	2023-24
I. Opening Balances					
a) Cash Balance			I. Expenses		
b) Bank Balance			a) Establishment Expenses	59,83,70,754	55,03,18,116
i. Current Accounts			b) Academic Expenses	4,78,42,387	11,39,04,382
ii. In Savings Accounts			c) Administrative Expenses	13,90,28,727	15,38,08,018
-Fees	15,75,13,653	6,37,46,449	d) Transportation Expenses	5,07,649	4,11,240
-Projects	7,23,19,821	8,01,74,358	e) Repairs & Maintenance	3,44,55,072	3,82,22,184
-UDF	27,65,43,834	17,40,99,854	f) Finance cost	1,02,560	67,017
-SHRM	56,99,842	56,62,093	g) Prior Period expenses	6,29,884	6,98,504
-GIA	10,99,24,171	13,26,14,500			
iii. In FDR Accounts					
-UDF	29,82,73,000	36,91,95,572			
-Fees	24,85,89,447	25,98,50,000			
-SHRM	69,54,194	69,54,194			
-GIA (Shares of AUD Centre)	-	1,00,000			
II. Grants Received			II. Payments against Earmarked Funds	3,19,83,157	1,40,90,223
a) From Government of India					
b) From State Government	47,50,00,000	77,62,71,000			
c) From other sources					
- UDF					
- Transit Grants					
- Advance from PWD					
III. Academic Receipts	3,14,39,129	6,05,70,829	III. Payments against Sponsored Projects/Schemes	38,96,299	38,92,328
IV. Receipts against Earmarked Funds	9,46,74,588	5,56,58,291	IV. Payments against Sponsored Fellowships/Scholarships		2,74,980
V. Receipts against Sponsored Projects /Schemes	82,54,904	79,75,208	V. Investments and Deposits made		
			a) Out of Earmarked funds		
			b) Out of own funds (Investments- Others)		17,12,39,447



DR.B.R. AMBEDKAR UNIVERSITY DELHI					
RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025					
Receipts	2024-25	2023-24	Payments	2024-25	2023-24
(Amount in Rs.)					
VI. Receipts against sponsored Fellowships and Scholarships					
VII. Income on Investments from			VI. Term Deposits with Scheduled Banks		
a) Earmarked/Earmarked funds	2,60,000	2,60,000	VII. Expenditure on Fixed Assets and Capital Work-in-Progress		
b) Other investments	52,15,940	2,71,61,485	a) Tangible Assets	79,44,990	1,65,89,330
			b) Intangible Assets	1,55,67,289	2,76,90,590
			b) Capital Works- in- Progress		
VIII. Interest received on			VIII Other Payments including statutory payments		
a) Bank Deposits	1,36,88,508	1,17,15,086			
b) Savings Bank Accounts	34,64,727	33,07,018			
IX. Investments encashed		25,34,22,572	IX. Refunds of Grants		
X. Term Deposits with Scheduled Banks encashed			X. Deposits and Advances		
			- Advance to vendors		
			- LTC Advances	1,24,181	
			- Deposit - Others (including EMD, Security Deposits)		
			- Advance to Staff-GIA	2,60,595	1,71,464
			- Advance to Staff-Fees	5,60,655	9,22,082
			- Advance to Staff-Projects	4,75,371	1,10,408
			- Advance to Parties	22,306	
			- Advances - Projects	3,70,000	5,08,129
			- Imprest to Staff	1,10,816	2,83,896
			- Advances- Against capital works		
			- Advances-G20		
			- Advances-PWD from GIA	82,56,292	1,05,16,932
			- Advances-PWD from UDF		3,58,56,600
			- Sundry Debtors		
			- Deposit from Students	1,06,52,811	



DR.B.R. AMBEDKAR UNIVERSITY DELHI

RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025

(Amount in Rs.)						
Receipts		2024-25	2023-24	Payments	2024-25	2023-24
XI. Other income (including Prior Period Income)				XI. Other Payments		
- Indirect Income		15,35,156	-	- Expenses paid for Dheer Pur Campus Project		-
- Receipts against projects		-	-	- Expenses against projects		-
- Prior Period Income		-	-	- Expenses out of grants		-
- Receipts against projects						
XII. Deposits and Advances				XII. Closing balances		
- Deposit - Others (including EMD, Security Deposits)		88,400	-	a) Cash in hand		-
- Deposit from Students		2,57,77,623	1,84,07,050			
- Advance Recovered from Staff - GIA		2,48,924	40,52,265	b) Bank balances		
- Advance Recovered from Staff - Fees		1,93,477	11,74,250	In Current Accounts		
- Advance Recovered from Staff - Project		-	7,49,291	In Savings Accounts		
- Advance Recovered from Parties-GIA		-	-	-GIA	6,68,42,844	10,99,24,171
-Imperst to staff		41,000	-	-Fees	24,16,74,095	15,75,13,653
				-Projects	8,54,35,104	7,23,19,821
				-UDF	23,78,46,230	27,65,43,834
				-SHRM	57,39,537	56,99,842
				In FDRs Accounts	-	-
				-UDF (FDR)	10,23,10,612	29,82,73,000
				-Fees	18,93,28,784	24,85,89,447
				-SHRM	69,54,194	69,54,194
XIII. Miscellaneous Receipts including Statutory Receipts						
XIV. Any Other Receipts						
XV. Amount Received in Fees other than Tution Fee		15,92,553	22,72,468			
TOTAL		1,83,72,92,892	2,31,53,93,832	TOTAL	1,83,72,92,892	2,31,53,93,832

FRN No. 005823N
UDIN:- 25544904BMJNMW3075

[Signature]
VICE-CHANCELLOR

CONTROLLER OF FINANCE



DR. B.R. AMBEDKAR UNIVERSITY DELHI
(Established by the Government of NCT of Delhi)

APPENDIX -01

Project Name	Assets	Assets Purchase value	Assets Purchase Year	Original Cost as on 01.04.2024	Additions during the Year(Rs.)	Total	Rate of Depre.	Notional Depreciation Opening Balance	Notional depreciation for the Year	Total Notional Depreciation	Total book value on 31.03.2025
1 SAIL	Equipment	15,62,524	2014-15	3,90,631.40	0	3,90,631.40	7.50%	11,71,892.60	1,17,189.30	12,89,081.90	2,73,442.10
2 Equal	Computer & Peripherals	7,55,821	2014-15	1	0	1	20%	7,55,821	-	7,55,821.00	1.00
3 NUPJ	Computer	99,250	2014-15	1	0	1	20%	99,250	-	99,250.00	1.00
4 Equal	Equipment	2,87,200	2015-16	93,340.00	0	93,340.00	7.50%	1,93,860.00	21,540.00	2,15,400.00	71,800.00
5 World Bank	Computer	99,126	2015-16	1	0	1	20%	99,126.00	-	99,126.00	1.00
6 Sail	Equipment	3,33,175	2016-17	1,33,269.75	0	1,33,269.75	7.50%	1,99,905.26	24,988.13	2,24,893.39	1,08,281.62
7 Equal	Equipment	82,000	2016-17	32,800.00	0	32,800.00	7.50%	49,200.00	6,150.00	55,350.00	26,650.00
8 BVLf	Computer	2,42,958	2016-17	1	0	1	20%	2,42,958.00	-	2,42,958.00	1.00
9 Equal	Equipment	6,37,200	2017-18	2,54,880.00	0	2,54,880.00	7.50%	3,82,320.00	47,790.00	4,30,110.00	2,07,090.00
10 NUPJ	Computer	99,800	2017-18	1	0	1	20%	99,800.00	-	99,800.00	1.00
11 Disha	Computer	1,72,272	2017-18	1	0	1	20%	1,72,272.00	-	1,72,272.00	1.00
12 NIH Yale	Computer	99,750	2017-18	1	0	1	20%	99,750.00	-	99,750.00	1.00
13 Ford	Computer	99,559	2017-18	1	0	1	20%	99,559.00	-	99,559.00	1.00
14 Ford	Furniture	44,600	2017-18	21,185.00	0	21,185.00	7.50%	23,415.00	3,345.00	26,760.00	17,840.00
15 Ford	Equipment	34,858	2017-18	16,557.30	0	16,557.30	7.50%	18,300.70	2,614.35	20,915.05	13,942.95
16 SERB	Equipment	96,544	2017-18	45,858.40	0	45,858.40	7.50%	50,685.60	7,240.80	57,926.40	38,617.60
17 DIC	Computer	12,94,870	2017-18	1	0	1	20%	12,94,870.00	-	12,94,870.00	1.00
18 HAB	Computer	1,31,559	2017-18	1	0	1	20%	1,31,559.00	-	1,31,559.00	1.00
19 HAB	Computer	1,00,249	2018-19	1	0	1	20%	1,00,249.00	-	1,00,249.00	1.00
20 SRTT	Equipment	1,44,100	2018-19	79,255.00	0	79,255.00	7.50%	64,845.00	10,807.50	75,652.50	68,447.50
21 SRTT	Furniture	1,44,606	2018-19	79,533.10	0	79,533.10	7.50%	65,072.90	10,845.45	75,918.35	68,687.65
22 SRTT	Furniture	2,66,750	2019-20	1,66,718.50	0	1,66,718.50	7.50%	1,00,031.50	20,006.25	1,20,037.75	1,46,712.25
23 SRTT	Equipment	6,13,375	2019-20	3,83,359.75	0	3,83,359.75	7.50%	2,30,015.26	46,003.13	2,76,018.39	3,37,356.62
24 SRTT	Books	1,60,104	2019-20	80,052.20	0	80,052.20	10.00%	80,051.80	16,010.40	96,062.20	64,041.80
25 ICSSR	Computer	89,199	2019-20	1.00	0	1	20%	89,199.00	-	89,199.40	1.00
26 SVS B Voc.	Equipment	2,44,985	2019-20	1,53,115.25	0	1,53,115.25	7.50%	91,869.76	18,373.88	1,10,243.64	1,34,741.37
27 UGC Start Up	Computer & Peripherals	3,42,566	2019-20	1.00	0	1	20%	2,74,053.20	68,513.20	3,42,566.00	1.00
	Total	82,79,000		19,30,569	0	19,30,569		62,79,932	4,21,417	67,01,349	15,77,664



SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth In Public Interest

दिनांक 20.05.2025

सेवा में,
रजिस्टार,
डॉ. बी. आर. अंबेडकर विश्वविद्यालय,
लोथीयन रोड, कश्मीरी गेट,
नई दिल्ली- 110006.

384
07/05/25

विषय:- डॉ. बी. आर. अंबेडकर विश्वविद्यालय के वर्ष 2023-24 के वार्षिक लेखों पर पृथक लेखापरीक्षा प्रतिवेदन का प्रारूप।

महोदय,

मै, डॉ. बी. आर. अंबेडकर विश्वविद्यालय के वर्ष 2023-24 के वार्षिक लेखों पर की गई टिप्पणियों का प्रारूप आपकी ओर संलग्न कर रहा हूँ। यह अनुरोध किया जाता है कि टिप्पणियों के प्रारूप के उत्तर एक सप्ताह के भीतर इस कार्यालय को विचार हेतु प्रस्तुत किये जाए, उत्तर न दिए जाने की स्थिति में विश्वविद्यालय के दृष्टिकोण के बिना ही टिप्पणियों को अंतिम रूप दे दिया जाएगा।

संलग्न:- यथोपरि

भवदीय,

(के. एस. एम. रफी)
उप-महालेखाकार (टी.एस.सी)

DR (f)
AR (f)
07/05/2025
Deepan
07/05
GOF
50/18 Probst
Rajeev
07/05/25

Draft Separate Audit Report of the Comptroller and Auditor General of India on the accounts of Dr. B. R. Ambedkar University, Delhi for the year ended 31 March 2024

We have audited the attached Balance Sheet of Dr. B. R. Ambedkar University, Delhi (University) as at 31 March, 2024 the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date under Section 34 (1) of Dr. B. R. Ambedkar University Delhi Act, 2007 and Section 19 (3) of the Comptroller and Auditor General (Duties, Powers and Conditions of Service) Act, 1971. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audit.

This Draft Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms and other significant audit observations with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity nature) etc., noticed during the audit of financial statements, if any. Audit observations relating to compliance with Law Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., are also reported through Inspection Reports /CAG's Audit Reports separately.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet, Income and expenditure and Receipts and Payments Account dealt with by this report are drawn up in the Format of Financial Statements for Central Higher Educational Institutions (Format) issued by the Ministry of Education, Government of India.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Institute in so far as it appears from our examination of such books.
- iv. We further report that:

Comments on accounts

A. Balance Sheet

Sources of Funds

Current Liabilities & Provisions (Schedule 3) – ₹ 122.26 crore

Current Liabilities

Other Liabilities

Amount Payable (Annex. 6) – ₹ 36.33 crore

1. The above included GIA A/c stale cheques amounting to ₹ 0.09 crore and fees A/c stale cheque fee amounting to ₹ 0.49 crore (Annexure 6) lying in the books of accounts. These cheques should have been reversed and corresponding liability should be created. This resulted in overstatement of Stale Cheques and understatement of Creditors (liability) by ₹ 0.58 crore.

Current Liabilities & Provisions (Schedule 3) – ₹ 122.26 crore

Deposit – Others – ₹ 43 crore

2. The above included ₹ 0.43 crore out of which ₹ 0.34 crore pertained to the period of more than three years old up to 31 March 2020 as detailed below:

Sl. no.	Deposit – Others	(₹ in lakh)	(₹ in lakh)
1	Earnest money deposits	29.22	Upto FY 2019-20 = ₹ 25.25
2	Performance Guarantee	4.58	Upto FY 2019-20 = ₹ 2.60
3	Retention money	8.34	Upto FY 2019-20 = ₹ 6.28
4	Security Deposits	1.08	Upto FY 2019-20 = ₹ 0.12
	Total	43.22	Upto FY 2019-20 = ₹ 34.25

Since, these liabilities are more than three years old, they need to be reviewed and liability ascertained. In absence of review by the University, the extent of overstatement/understatement of liability could not be ascertained in Audit.

Applications of Funds

Fixed assets

Tangible Assets (Schedule-4): ₹ 162.72 crore

3. The University had disposed-off various obsolete and unserviceable assets with Gross value of ₹ 8.19 lakh with depreciated value of ₹ 2.91 lakh during the year 2021-22 (October 2021). However, no deduction from the fixed assets schedule and depreciation had been made.

This resulted in overstatement of fixed assets (Gross Block) by ₹ 8.19 lakh, Fixed Assets (Net Block) by ₹ 2.91 lakh and Accumulated Depreciation by at least ₹ 5.28 lakh.

Depreciation charged during 2023-24 maybe intimated to audit.

Despite similar comment of the CAG on the Accounts for the year 2021-22 and 2022-23, no corrective action was taken by the University.

4. As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Education (MoE), under the schedule 4 (Fixed Assets) assets head namely Computer/peripherals shall include the Computer, printers and other peripherals like UPS etc.

However, during the year 2023-24, University purchased printers valuing ₹ 7.50 lakh and wrongly booked under the head Office Equipment's instead of booking under the head Computer/peripherals as per the prescribed format.

This resulted in overstatement of Office Equipments by ₹ 6.94 lakh (₹ 7.50 lakh- 7.5%) and understatement of Computers by amount of ₹ 6 lakh (₹ 7.5 lakh-20%). Depreciation for the year was also understated by ₹ 0.94 lakh. Consequently, deficit was also understated by the same amount.

Fixed Assets-(Schedule 4B, 4C)

5. The University had prepared Schedule 4B and 4C for fixed assets of Kashmere Gate and Karampura campus respectively. However, no separate schedule had been prepared for campus situated in Lodhi Road. Further it was seen that in respect of Karampura Campus Schedule 4C did not depict the following Fixed Assets:

Sl.no.	Assets purchased/ Installed
1	Furniture for ₹ 34.15 lakh (M/s Duaco Equipments) (capitalized in 2021-22)
2	HVAC work at main block of Dr. B.R. Ambedkar University at KaramPura Campus (capitalized in 2020-21)
3	Equipments for ₹ 19.36 lakh for SVS Kitchen (M/s Royal Equipment Co) (capitalized in 2021-22)
4	Furniture for ₹ 21.24 lakh (M/s Duaco Equipments) (capitalized in 2021-22)
5	Equipments for Creche Room for ₹ 4.04 lakh (capitalized in 2021-22)
6	Equipments for SVS Kitchen for ₹ 2.15 lakh (capitalized in 2021-22)
7	Providing of water supply fittings SVS Kitchen for ₹ 1.05 lakh (capitalized in 2021-22)

Thus the accounts were deficient to the above extent.

Investment from Earmarked/Endowment Funds (Schedule 5) – ₹ 55.39 crore

UDF Investment – ₹ 29.83 crore

6. The University had provided details of ₹ 29.83 crore as UDF Investment. During scrutiny, audit noticed that two fixed deposit receipts no. 7471168773 and 7471168003 each amounting to ₹ 2.50 crore had matured on 30.03.2024. However, the University had accounted these two deposits under investment instead of Cash and Bank Balances.

This resulted in overstatement of investment from Earmarked/Endowment Funds amounting to ₹ 5.00 crore and understatement of Cash and Bank Balances by the same amount.

Current Assets (Schedule 7) – Rs. 71.91 crore

Bank Balance with scheduled Banks – In Saving Accounts (Annex. 9) – ₹ -62.20 crore

7. The above included ₹ 1.58 crore (Negative Balance) in Canara Bank Account No. 0389101051660. This amount should have been shown as Current liability instead of Bank Balance under Current Assets.

This resulted in understatement of bank balance (Current Assets) as well as current liability by amount of ₹ 1.58 crore.

8. Bank Balance with scheduled Banks – In Saving Accounts (Annex. 9) – ₹ 62.20 crore

- a) During scrutiny of bank reconciliation of bank accounts provided by University, regarding details of cheque issued but not presented for payment, It was noticed that University had included time barred cheques in 04 bank accounts of University as shown below:

Bank Account No.	details of cheque issued but not presented for payment.	Cheque date	Amount in ₹
037801008872	000721	17.10.2023	500
	000722	03.11.2023	700
0389101054376	289914	02.06.2022	2998
	585160	03.06.2023	100
	577959	05.12.2023	19380
037801008331	000391	04.05.2023	27480
	000397	09.06.2023	22730
	000397	09.06.2023	22730
			96,618

Non adjustments for time barred cheque in books of accounts for 2023-24 resulted in understatement of Cash and Bank Balance by ₹ 0.97 lakh and understatement of liabilities by the same amount.

- b) During scrutiny of bank reconciliation of bank accounts provided by University, regarding Amount debited by bank but not credited by university, it was noticed that University had shown the Amount debited by bank but not credited by university which are more than four-year-old in bank accounts of University as shown below:

Bank	Cheque no. of amount debited by bank but not credited by university	Cheque date	Amount in ₹
6504356598	537334	06.11.2018	2000
	537151	13.12.2018	2000
6505356463	N/A	12.10.2018	8000
	442150	06.03.2020	5000
6504356688	N/A	19.12.2018	14565
	888820	15.05.2018	35400
6481825941	595573	14.09.2018	26900
			93,865

Non reconciliation of amount debited by bank but not credited by university in books of accounts for more than four years had net financial impact on Cash and Bank Balance by ₹ 0.94 lakh. which should have been reconciled and adjustment should have been made.

Loans, Advances and Deposits (Schedule 8) - ₹ 44.19 crore

Capital Account - Advances to PWD and Others: ₹ 30.98 crore

9. The above head included various advances given to PWD and others on account of various works as per sub schedule 8A. As per the records made available to Audit, following had been noticed:
- a) **BSES Rajdhani Power Ltd Capital (₹ 12.43 lakh):** BSES had completed the work of energisation of substation at Karampura campus. However, in the absence of utilisation and completion certificate, the said advance of Rs. 12.43 lakh could not be vouched safe in audit.
- b) **EE B-122, PWD Misc, Civil Work (₹ 18 lakh):** The University gave advance of ₹ 18 lakh to PWD for "Miscellaneous civil work in L-Block at Karampura campus" on 03.08.2021. The said work has been completed by PWD on 28.12.2023. However, in the absence of utilisation certificate, the said advance of Rs. 18 lakh could not be vouched safe in audit.
- c) **EE B-122, Repair Boundary Wall Karampura Campus (₹ 6.30 lakh):** The University released advance of ₹ 42.85 lakh (₹ 25.43 lakh plus ₹ 17.43 lakh) to PWD for "Renovation of Karampura campus of AUD additional works" in February and August 2018 respectively. The said work had been completed in August 2018. Against the said advance, ₹ 26.88 lakh had been adjusted in September 2018 and an amount of ₹ 9.68 lakh had been refunded by PWD to the University. Thus, balance amount of ₹ 6.29 lakh shown as advance should have been shown as recoverable from PWD.
- This resulted in overstatement of Advance and understatement of Recoverable from PWD by ₹ 6.29 lakh. Status of capitalization of work could not be verified in audit in absence of details.
- d) **EE BPD B-122, Main Block, Karampura (₹ 30.27 lakh):** The University had awarded the work of "Repair/Renovation of the Main Block of Karampura campus of AUD" to PWD and an amount of ₹ 6.61 crore was released as advance for the said work. Against this advance, PWD had completed the work and incurred expenditure of ₹ 6.31 crore in July 2019. Thus, balance amount of ₹ 30.27 lakh shown as advance should have been shown as recoverable from PWD.

This resulted in overstatement of advance and understatement of recoverable from PWD by ₹ 30.27 lakh. Status of capitalisation of assets was not furnished to audit.

- e) **EE BPD B-122, Multipurpose Building, KP (₹ 3.20 lakh):** The University had awarded the work of “New Multipurpose Block at Karampura campus of AUD, New Delhi” to PWD and an amount of ₹ 4.90 crore was released as advance for the said work. Against this advance, PWD had completed the work at the total cost of ₹ 4.87 crore in March 2023. Thus, balance amount of ₹ 3.19 lakh shown as advance should have been shown as recoverable from PWD.

This resulted in overstatement of advance and understatement of recoverable from PWD by ₹ 3.19 lakh. Further, the assets amounting to ₹ 4.87 crore so capitalised has not been shown in Schedule 4C as Fixed Assets pertaining to Karampura Campus.

- f) **Executive Engineer, Elect.-B-141-PWD (₹ 44.35 lakh):** The amount of advance of ₹ 44.35 lakh includes opening balance of ₹ 19.36 lakh released to PWD for work relating to Dheerpur and Rohini campus. No record/detail regarding completion of work and utilisation of funds had been furnished by the University. In the absence of which, the same could not be vouched safe in audit.
- g) **EE F- 111 Dheerpur & Rohini Campus (₹ 27 crore):** An amount of ₹ 15 crore and 12 crore for development of new campus of Ambedkar University at Dheerpur and Rohini respectively was released to PWD by the University. PWD had submitted utilisation certificate of ₹ 4.05 crore and ₹ 2.68 crore in respect of Dheerpur and Rohini respectively incurred on consultancy work. Thus, the amount of ₹ 6.73 crore should have been booked as Capital Work-in-Progress instead of advance. This has resulted in understatement of Capital Work-in-Progress and overstatement of advances by ₹ 6.73 crore.
- h) **EE F- 111 PWD Boundary Wall Dheerpur (₹ 11.92 lakh):** The University released an advance of ₹ 11.92 lakh to PWD for Construction of Boundary Wall at Dheerpur campus of Ambedkar University Delhi. The said work had been completed at site as per the letter on the University to PWD. However, in the absence of utilisation and completion certificate and any confirmation from PWD, the said advance of Rs. 11.92 lakh could not be vouched safe in audit.
- i) In addition to the above, files/record in respect of following advances have not been received in audit, therefore, adjustment/authenticity of these advances could not be ascertained in audit.

Executive Engineer, (Civil) PWD Div.323 (₹ 7.73 lakh)

Executive Engineer, Electrical Div No. 353 (₹ 2.10 lakh)

EE PWD EMD 451-RMO & DG Set work (₹ 48.86 lakh)

Executive Engineer M-241 PWD (₹ 24.38 lakh)

Further, the details of capitalisation of assets, depreciation charged if any on above mentioned works and adjustment of advances may be provided to audit.

University Development Fund Accounts – ₹8.56 crore

10. The above included ₹ 2.80 crore on account of advance for UGC XII Plan funding (UGC Account Syndicate Bank) shown in accounts since 2019-20. The University had incurred expenditure of ₹ 6.70 crore up to March 2020 against receipt of ₹ 4.20 crore from UGC and difference of ₹ 2.50 crore was utilised from the University Development Fund (Central Pool). The University claimed (March 2021) reimbursement of ₹ 2.50 crore from UGC, which has been wrongly depicted as Advance under University Development Fund Accounts instead of showing the same as Other Receivables – Receivable from UGC.

This has resulted in understatement of Other Receivables (Grants receivable from UGC) by ₹ 2.50 crore, UDF Bank account (Central Pool) by ₹ 30 lakh (as ₹ 2.80 crore was transferred from this account towards reimbursement) and overstatement of Advances (University Development Fund Account) by ₹ 2.80 crore.

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

Income Accrued on Investments from Earmarked

Accrued Interest on UDF – ₹ 2.14 crore

Accrued Interest Fees – ₹ 1.16 crore

11. The University had booked accrued interest on UDF and accrued interest on Fees amounting to ₹ 2.14 crore and ₹ 1.16 crore on calculation basis. However, university had not provided any bank certificates for verifying accrued interest. Hence, audit could not vouch safe the accrued interest on UDF and accrued interest on Fees amounting to ₹ 2.14 crore and ₹ 1.16 crore respectively.

B. Income and Expenditure Account

Income

Academic Receipts (Schedule 9) ₹ 14.02 crore

12. As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Education (MoE), schedule 13 (Other Income) would comprise the Sale of application form (recruitment).

During the financial year 2023-24, university received the recruitment application fee amounting to ₹ 4.66 lakh. However the same was booked under the schedule 9 i.e. academic receipt in contravention to the prescribed format.

This resulted in overstatement of Academic Receipts (Schedule 9) and understatement of Other Income (Schedule 13) by an amount of ₹ 4.66 lakh.

13. As per minutes of Board of Management (BoM) 13th meeting held on 11 February 2013, management had been using Academic Receipts i.e. Application fees and Student Welfare Fund for creation of earmarked funds (Schedule 2A). Further, as per Accounting Policies (Schedule 23) No. 8 separate bank accounts had been maintained for the above funds. The balance in the respective funds was carried forward and shown on the assets side.

However, application fee and student welfare fee amount of ₹ 1.39 crore and ₹ 0.20 crore received during the year was included in the academic receipts and correspondingly, expenditure on account of these two funds of ₹ 0.29 crore on application fee and ₹ 0.20 crore on student welfare expenses was wrongly included in the Income and Expenditure Account.

This has resulted in overstatement of income by ₹ 1.59 crore and also overstatement of expenses by ₹ 0.49 crore. Consequently Corpus was overstated by Rs. 1.10 crore and earmarked funds were understated by the same amount.

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

14. As per policy of the University duly approved in minutes of Board of Management (BoM) in its 14th meeting held on 29 July 2013, 25 percent of the total fee collected would be utilised for supporting activities under 'learning enhancement'.

During the year total tuition fee amount of ₹ 3.34 crore was received by the university. Thus, as per the policy ₹ 83.68 lakh had to be transferred to learning enhancement fund (Schedule 2A). However, only amount of ₹ 75.31 lakh was transferred to the above fund. This was not in line with the approved policy of the university.

This resulted in understatement of Learning Enhancement Fund and overstatement of University Development Fund by amount of ₹ 8.37 lakh.

15. The above includes an amount of ₹ 23.65 lakh on account of Alumni Activity fee being a one-time non-refundable contribution made by the students @ ₹ 5000 per student. The expenditure from this fund is done on holding events for Alumni for their re-union. The university has a separate bank account for the fund. Interest earned on this fund was credited as Income in the Income and Expenditure account. As this was one-time and non-refundable contributions collected by the University, and to be utilized for the specific purpose, the same should have been separately under Earmarked Fund instead of Income. Further, interest earned on this fund and expenditure met therefrom should have been shown directly to the respective funds instead of routing it through Income and Expenditure Account.

This resulted in overstatement of Income and understatement of Earmarked Funds by ₹ 23.65 lakh. Consequently, Deficit for the year was also understated to the same extent.

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

Expenditure

Prior Period Expenses (Schedule 22) - ₹ 6.85 lakh

16. The above did not include expenditure for ₹ 0.69 crore pertaining to the financial year 2022-23 which had been booked as expense during the year 2023-24 as per details given below:

Sl. No.	Detail of expenditure	Amount
1	Payment of water charges for the period from 22.11.2022 to 31.03.2023	7,04,636/-
2	Payment of electricity charges for the period from 13.12.2022 to 14.03.2023	21,58,556/-
3	Payment of sanitation/wages to contractual staff for the month of March 2023	11,18,254/-
4	Payment of wages to contractual staff for the month of March 2023	29,48,795/-
	Total	69,30,241/-

This has led to understatement of Prior Period Expenses by ₹ 0.69 crore and overstatement of Expenses for the year 2023-24 by the same amount.

Depreciation (Schedule 4) ₹ 6.25 crore

17. The following discrepancies were noticed while calculating the depreciation amount of the university-

(Amount in ₹)

Sl No.	Assets	Value as on 1.4.23	Additions during year	Dep. Rate	Dep. Charged 2023-24	Dep. to be charged	Difference
1	Photocopier	19,12,069	0	7.50%	30,955	1,43,405	1,12,450
2	Computers	7,35,09,295	1,03,07,692	20%	24,21,542	1,67,63,397	1,43,41,855
3	Peripherals	81,25,582	0	20%	12,82,861	16,25,116	3,42,255
4	Books	13,86,63,870	735198	10%	1,36,89,188	1,39,39,907	2,50,719
5	Software	2,00,20,195	7,70,991	40%	7,39,167	83,16,474	75,77,307
6	E-Journals	16,34,40,798	2,82,49,988	40%	2,83,97,331	7,66,76,314	4,82,78,983
Total							7,09,03,571

Thus, there was short charging of depreciation amount of ₹ 7.09 crore during the year 2023-24. This has resulted in understatement of expenditure and overstatement of fixed assets by amount of ₹ 7.09 crore. Consequently, deficit was also understated by the same amount.

The documents in support of management reply maybe furnished to audit.

C. Receipts & Payments Account

18. The following discrepancies were noticed:

- a) The Receipts and Payments Account is prepared on cash basis i.e. a transaction is recorded in receipts and payments account only when cash is received or paid. Therefore, non-cash items shall not be included in Receipts and Payments account. However, it had been noticed that though the University had prepared Receipts and Payments Account for the year 2023-24 on cash basis, however, the corresponding figures for the year 2022-23 had been shown on accrual basis.
- b) Under the receipts side of the Receipts & Payments Account, ₹ 2.72 crore had been shown as Income on Investments from Earmarked/Endowment Funds. Out of the above amount, an amount of ₹ 2.63 crore was accrued income as per Schedule-2 (Designated Earmarked). Thus, the booking of ₹ 2.72 crore as receipts in the Receipts & Payments Account needs reconciliation.

D. Significant Accounting Policies

19. As per the Significant Accounting Policy No. 8 and 9 under Schedule 23, "The Separate bank accounts have been maintained for the funds and interest on savings bank account is credited to the respective funds. The expenditure is met from the interest earned on investment of the respective Funds and the balance is carried forward."
- Further, format for accounts (Schedule 2 A) also states that total expenditure during the year should normally be less than the total accumulated interest, as only the interest is to be used for the expenditure on the object of the endowments (except endowment for chair).

Audit observed that the Expenditure on the object during the year in Schedule 2 A has been reduced from the Endowment Fund directly and not from the Interest amount and moreover, no disclosure has been made in Notes to Accounts. Further, it was observed that in Schedule 2 A, in case of Scholarship Fund, Learning Enhancement the Expenditure on the object (₹ 52.11 lakh and ₹ 82.25 lakh respectively) during the year is more than the accumulated interest on the respective endowment fund (₹ 9.71 lakh and ₹ 80.61 lakh) and same has not been disclosed in Notes to Accounts.

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

E. General

Notes to Accounts (Schedule 24)

Related Party Disclosure

20. As per the Format of Financial Statements, Notes to Accounts need to reflect Related Party Disclosures in respect of transactions between the Educational Institution and its Key Management Personnel or the relatives of the Key Management Personnel. However, no such disclosure for Related Party Transactions was made in the Notes to Accounts for the year ended 31 March 2024.

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

21. As per Note No 5 of the Annual Accounts of University "Receipts and payments of Scholarship, Learning Enhancement & University Development Fund (UDF) are not routed through the Income & Expenditure Account.

However, as per Annexure 10 A (Amount to be transferred to UDF) an amount of ₹ 7.01 crore was transferred into the UDF as transfer from tuition fee and these income i.e. tuition fee, bank

interest, late fine fee, other academic receipt, hostel fee etc was the part of Income & Expenditure account.

Thus, the above note was not correct as all the amount from the tuition fee transferred into the UDF was routed through the Income and Expenditure account.

22. Current Liabilities and Provisions (Schedule 3) included sponsored projects liabilities. The agency wise details of projects was shown under the Schedule 3 (a) (b) and (c).

The age-wise analysis of the various projects revealed that total 21 projects liabilities was more than the five years old and no transactions on these 21 projects involving amount for ₹ 34.30 lakh was carried out during the period 2019-20 to 2023-24.

Therefore the above liabilities should be reviewed and appropriate decision on these funds may be taken by the Management. Further, the fact of of very old balances should be disclosed by way of Notes to Accounts.

23. a. As per Schedule-24, Notes to Accounts no. 6, "the amount of investment made in Atal Incubation Centre by way of shares for ₹ 1,00,000/- had been removed from the balances of the receipt & payment account. This adjustment had been made to ensure accurate classification and reporting of investments in the financial statement". However, University had shown the GIA (Share of AUD Centre) as receipt in the Receipt and Payment Account. Hence the Notes to accounts was deficient to that extent.

b. Notes to Accounts are deficient due to non-disclosure of the legal relationship between University and Atal Innovation Centre (AIC-AUDF) in which 100% equity is held by the University

Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.

24. As per section 27 (4) of "Dr. B. R. Ambedkar University Act 2007", The Finance Committee shall meet, at least, four times in a year, three members of the Finance Committee shall form the quorum at any meeting. However, the Finance Committee had met only on three occasions during the year 2023-24, in violation of the University Act.

25. As per section 22 (3) (a) of "Dr. B. R. Ambedkar University Act 2007", The Board of Management shall meet, at least, once in three months and not less than fifteen days' notice shall be given for such meetings. However, only two Board of Management meetings were held during the year 2023-24, in violation of the University Act.

Designated/Earmarked/Endowment funds (Schedule 2) ₹ 106.75 crore

26. As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Education (MoE), Designated/Earmarked funds (Schedule 2) should be represented by cash and bank balances, investment and interest accrued but not due. Accordingly, Designated/Earmarked funds (schedule 2) of the university was shown balance of ₹ 106.75 crore of which, ₹ 55.55 crore was represented by Cash and bank balances as at 31 March 2024. Further, as per annexure 9 only ₹ 37.48 crore was in the saving bank account of the university against the Designated funds. Thus, the actual Cash and Bank Balance could not be verified in audit.

Other Liabilities

Amount Payable (Annexure-6) - ₹ 36.33 crore

27. The above included an amount of ₹ 66.90 lakh on account of NPS Fund Employee share (academic staff), out of which, an amount of ₹ 55.19 lakh pertained to 11 employees who had left the university and one employee was not attending the University, without generation of

PRAN, against which, the NPS liability can be deposited. This fact had not been disclosed in the Notes to Accounts for the year ended 31 March 2024 resulting in Notes to Accounts being deficient to that extent.

28. As per the section 34(1) of The Dr. B.R. Ambedkar University Act, 2007, "The annual accounts and the balance sheet of the University shall be prepared under the directions of Board of Management and shall, at least, once every year at interval 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" and as per section 34(4) of the said Act "a copy of the accounts together with the audit report as submitted to the Chancellor, shall also be submitted to the Government, which shall, as soon as may be, cause the same to be laid before the Legislative Assembly of Delhi."

Accordingly, Separate Audit Reports on the annual accounts of the University had been issued by the Office of the C&AG of India upto 2022-23. However, Annual Accounts and Audit Reports of University for the financial years upto 2020-21 were laid before the Legislative Assembly of Delhi whereas Annual accounts and Audit Report for the years 2021-22 & 2022-23 were yet to be laid before the Legislative Assembly of Delhi.

As such, provisions of Section 34(1) and 34(4) of the University Act were not complied with for the stated period.

F. Grant in Aid

29. The university received GIA of ₹ 77.63 crore (from GNCT of Delhi) during the year 2023-24. An amount of ₹ 41.37 crore was unspent from the last year, and amount of ₹ 0.40 crore was interest earned on the Government Grant. Thus, total ₹ 119.40 crore was available on account of government grant. Out of this, an amount of ₹ 80.20 crore (capital exp. ₹ 4.58 crore and revenue exp. ₹ 75.62 crore) was utilised by the university and ₹ 39.20 crore was unspent balance as on March 2024.
- v. Subject to our observations in the preceding paragraphs we report that the Balance Sheet and Income and Expenditure Account/Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said Financial Statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure – I to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:
- a. In so far as it relates to the Balance Sheet, of the state of affairs at 31 March 2024.
- b. In so far as it relates to Income and Expenditure Accounts of the Deficit for the year ended on that date.

**For and on behalf of
The Comptroller and Auditor General of India**



**(Roli Shukla Malge)
Accountant General (Audit), Delhi**

Place: New Delhi

Date: 02.5.25

Annexure-I

1. Adequacy of Internal Audit System

The Internal audit of the University was conducted by Directorate of Audit Govt of NCT of Delhi for the Financial Year upto 2022-23.

2. Adequacy of Internal Control System

- (i) As per section 27 (4) of "Dr. B. R. Ambedkar University Act 2007", The Finance Committee shall meet, at least, four times in a year, three members of the Finance Committee shall form the quorum at any meeting. However, the Finance Committee had met only on three occasions during the year 2023-24, in violation of the University Act.
- (ii) As per section 22 (3) (a) of "Dr. B. R. Ambedkar University Act 2007", The Board of Management shall meet, at least, once in three months and not less than fifteen days' notice shall be given for such meetings. However, only two Board of Management meetings were held during the year 2023-24, in violation of the University Act
- (iii) Annual Accounts and Audit Reports of University for the financial years upto 2020-21 were laid before the Legislative Assembly of Delhi. Whereas Annual accounts and Audit Report for the years 2021-22 & 2022-23 were yet to be laid before the Legislative Assembly of Delhi. Non laying of Annual accounts and audit report has kept the financial position of the University out of government purview.

3. System of physical verification of Fixed Assets

As per Rule 213 (1) of GFR 2017, Fixed Assets should be verified at least once in a year and the outcome of the verification recorded in the corresponding register. Discrepancies, if any, shall be promptly investigated and brought to account. However, physical verification for the year 2023-24 was not conducted. In absence of timely determination of reasons for surplus/ deficiencies, subsequent adjustment and reconciliation with books of accounts, the discrepancy if any and understatement/ overstatement of fixed assets could not be vouched safe in audit.

4. System of physical verification of Inventory

As per rule 213 (2) of GFR 2017, physical verification of all the consumable goods and materials should be undertaken at least once in a year and discrepancies, if any, should be recorded in the stock register for appropriate action by the competent authority. However, physical verification of inventory for the year 2023-24 was not conducted.

5. Regularity in payment of statutory dues

All the statutory dues were paid on time by the University.



Dy. Accountant General (TSC)

डॉ. बी.आर. अंबेडकर विश्वविद्यालय दिल्ली



Dr. B.R. Ambedkar University Delhi

Established by the Act of Legislative Assembly of National Capital Territory of Delhi

F.No. AUD/Fin.Div./CAG-Audit/SAR/2024-25/1153

Date: 30/05/2025

To,

**The Sr. Deputy Accountants General TSC
Office of the Principal Accountant General (Audit) Delhi,
D.G.A.C.R. Building, I. P. Estate
New Delhi-110002**

Sub: Regarding submission of reply to Draft Separate Audit Report for the Financial Year 2023-24.

Reference: T.S.C. /1-1/B. R. Ambedkar A/Cs 2023-24/2024-25/44 dated 02.05.2025

Madam/Sir,

Attention is drawn to the subject/reference mentioned above.

2. The undersigned has been directed to forward herewith to Para - wise reply to Draft Separate Audit Report for the Financial Year 2023-24.
3. A reply to the Half Margin 28 was duly provided on 12.12.2024 which has not been considered by the visiting team from CAG. The reply is reproduced here again for appropriate consideration.
4. This issue with the approval of the Competent Authority.
5. Acknowledgment may please be receipted.

Thanking You,

Yours Sincerely,

**(Deepak Kapoor)
Assistant Registrar (Finance)**

Encl: Para wise Reply running into 20 pages.

Lothian Road, Kashmere Gate Delhi 110006, INDIA

Tel: +91-011-23863741 Fax: +91-11-23863741

Website: www.aud.ac.in

Dr B.R. Ambedkar University Delhi CAG Audit on Annual Accounts of 2023-24

SUB: Draft Separate Audit Report of the Comptroller and Auditor General of India on the accounts of Dr. B.R. Ambedkar University Delhi for the year ended 31st March 2024.

S.No.	Comments	Replies																								
Para A.1	<p>Balance Sheet Sources of Funds -Current Liabilities & Provisions (Schedule 3) – Rs.122.26 crore</p> <p>Amount Payable (Annex. 6) – Rs.36.33 crore</p> <p>The above included GIA A/c stale cheques amounting to Rs.0.09 crore and fees A/c stale cheque fee amounting to Rs.0.49 crore (Annexure 6) lying in the books of accounts. These cheques should have been reversed and corresponding liability should be created. This resulted in overstatement of Stale Cheques and understatement of Creditors (liability) by Rs.0.58 crore.</p>	<p>The Audit observation is noted.</p> <p>The said amount of Rs. 0.58 crore shall be transferred from Amount payable Ann. 6 to S. Creditors Ann. 2. This shall be reflected in Annual Accounts for the FY 2024-25.</p>																								
A.2	<p>Current Liabilities & Provisions (Schedule 3) – Rs.122.26 crore Deposit - Others - Rs.43 crore</p> <p>2. The above included Rs.0.43 crore out of which Rs.0.34 crore pertained to the period of more than three years old up to 31 March 2020 as detailed below:</p> <table><tr><th>Sl. no.</th><th>Deposit - Others</th><th>(Rs.in lakh)</th><th>fin lakh)</th></tr><tr><td>1</td><td>Earnest money deposits</td><td>29.22</td><td>Upto FY 2019-20 = Rs.25.25</td></tr><tr><td>2</td><td>Performance Guarantee</td><td>4.58</td><td>Upto FY 2019-20 = Rs.2.60</td></tr><tr><td>3</td><td>Retention money</td><td>8.34</td><td>Upto FY 2019-20 = Rs.6.28</td></tr><tr><td>4</td><td>Security Deposits</td><td>1.08</td><td>Upto FY 2019-20 = Rs.0.12</td></tr><tr><td></td><td>Total</td><td>43.22</td><td>Upto FY 2019-20 = Rs.34.25</td></tr></table>	Sl. no.	Deposit - Others	(Rs.in lakh)	fin lakh)	1	Earnest money deposits	29.22	Upto FY 2019-20 = Rs.25.25	2	Performance Guarantee	4.58	Upto FY 2019-20 = Rs.2.60	3	Retention money	8.34	Upto FY 2019-20 = Rs.6.28	4	Security Deposits	1.08	Upto FY 2019-20 = Rs.0.12		Total	43.22	Upto FY 2019-20 = Rs.34.25	<p>A letter has already been sent to concerned Division for confirming the pending liability. In case any recovery is pending for the concerned vendor than the EMD/security amount if any forfeited other than the same will be returned to Vendor.</p>
Sl. no.	Deposit - Others	(Rs.in lakh)	fin lakh)																							
1	Earnest money deposits	29.22	Upto FY 2019-20 = Rs.25.25																							
2	Performance Guarantee	4.58	Upto FY 2019-20 = Rs.2.60																							
3	Retention money	8.34	Upto FY 2019-20 = Rs.6.28																							
4	Security Deposits	1.08	Upto FY 2019-20 = Rs.0.12																							
	Total	43.22	Upto FY 2019-20 = Rs.34.25																							

Since, these liabilities are more than three years old, they need to be reviewed and liability ascertained. In absence of review by the University, the extent of overstatement/ understatement of liability could not be ascertained in Audit.

Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

A.3	<p>Applications of Funds Fixed assets (Tangible Assets (Schedule-4): Rs.162.72 crore)</p> <p>The University had disposed-off various obsolete and unserviceable assets with Gross value of Rs.8.19 lakh with depreciated value of Rs.2.91 lakh during the year 2021-22 (October 2021). However, no deduction from the fixed assets schedule and depreciation had been made. This resulted in overstatement of fixed assets (Gross Block) by Rs.8.19 lakh, Fixed Assets (Net Block) by Rs.2.91 lakh and Accumulated Depreciation by at least Rs.5.28 lakh. Depreciation charged during 2023-24 maybe intimated to audit. Despite similar comment of the CAG on the Accounts for the year 2021-22 and 2022-23, no corrective action was taken by the University.</p>	<p>The Audit observation is noted.</p> <p>Corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25.</p>						
A.4	<p>As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Education (MoE), under the schedule 4 (Fixed Assets) assets head namely Computer/peripherals shall include the Computer, printers and other peripherals like UPS etc.</p> <p>However, during the year 2023-24, University purchased printers valuing Rs.7.50 lakh and wrongly booked under the head Office Equipment's instead of booking under the head Computer/peripherals as per the prescribed format.</p> <p>This resulted in overstatement of Office Equipments by Rs.6.94 lakh (Rs.7.50 lakh- 7.5%) and understatement of Computers by amount of Rs.6 lakh (Rs.7.5 lakh-20%). Depreciation for the year was also understated by Rs.0.94 lakh. Consequently, deficit was also understated by the same amount.</p>	<p>The Audit observation is noted.</p> <p>Corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25.</p>						
A.5	<p>Fixed Assets-(Schedule 4B, 4C)</p> <p>The University had prepared Schedule 4B and 4C for fixed assets of Kashmere Gate and Karampura campus respectively. However, no separate schedule had been prepared for campus situated in Lodhi Road. Further it was seen that in respect of Karampura Campus Schedule 4C did not depict the following Fixed Assets:</p> <table><tr><th>Sl.no.</th><th>Assets purchased/ Installed</th></tr><tr><td>1</td><td>Furniture for ₹ 34.15 lakh (M/s Duaco Equipments) (capitalized in 2021-22)</td></tr><tr><td>2</td><td>HVAC work at main block of Dr. B.R. Ambedkar University at KaramPuraCampus(capitalized in 2020-21)</td></tr></table>	Sl.no.	Assets purchased/ Installed	1	Furniture for ₹ 34.15 lakh (M/s Duaco Equipments) (capitalized in 2021-22)	2	HVAC work at main block of Dr. B.R. Ambedkar University at KaramPuraCampus(capitalized in 2020-21)	<p>As per the observation, corrective action will be reflected as per the latest status of Fixed Assets in the Annual Accounts for the F.Y. 2024-25</p> <p>A separate Schedule -4E (SHRM) in respect to the Fixed Assets of Qutub Institutional area is part of the Annual Accounts for the</p>
Sl.no.	Assets purchased/ Installed							
1	Furniture for ₹ 34.15 lakh (M/s Duaco Equipments) (capitalized in 2021-22)							
2	HVAC work at main block of Dr. B.R. Ambedkar University at KaramPuraCampus(capitalized in 2020-21)							

Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

	<p>3 Equipments for ₹ 19.36 lakh for SVS Kitchen (M/s Royal Equipment Co)(capitalized in 2021-22)</p> <p>4 Furniture for ₹ 21.24 lakh (M/s Duaco Equipments)(capitalized in 2021-22)</p> <p>5 Equipments for Creche Room for ₹ 4.04 lakh (capitalized in 2021-22)</p> <p>6 Equipments for SVS Kitchen for ₹ 2.15 lakh (capitalized in 2021-22)</p> <p>Thus the accounts were deficient to the above extent.</p>	<p>F.Y. 2023-24, which was shown to the Audit Team during their visit.</p> <p>A separate schedule for the fixed assets of Lodhi Road Campus will be prepared and reflected in the annual accounts for the next year.</p>
A.6	<p>Investment from Earmarked/Endowment Funds (Schedule 5) – Rs.55.39 crore UDF Investment – Rs.29.83 crore</p> <p>The University had provided details of Rs.29.83 crore as UDF Investment. During scrutiny, audit noticed that two fixed deposit receipts no. 7471168773 and 7471168003 each amounting to Rs.2.50 crore had matured on 30.03.2024. However, the University had accounted these two deposits under investment instead of Cash and Bank Balances.</p> <p>This resulted in overstatement of investment from Earmarked/Endowment Funds amounting to Rs.5.00 crore and understatement of Cash and Bank Balances by the same amount.</p>	<p>A reply to the Half Margin 5 was duly provided on 11.12.2024 which has not been considered by the visiting team from CAG. The reply is reproduced here again for appropriate consideration.</p> <p>The maturity value of Fixed Deposits has been credited by the Bank after 31st March 2024 that is why it was still shown in the investment. The statement shown to the audit party included FDs of Rs.2.50 cr each. The statement was duly provided to the CAG team. It is enclosed herewith once again as Annexure-1.</p>
A.7	<p>Current Assets (Schedule 7) - Rs. 71.91 crore</p> <p>Bank Balance with scheduled Banks - In Saving Accounts (Annex. 9) – Rs. -62.20 crore</p> <p>The above included Rs.1.58 crore (Negative Balance) in Canara Bank Account No. 0389101051660. This amount should have been shown as Current liability instead of Bank Balance under Current Assets.</p> <p>This resulted in understatement of bank balance (Current Assets) as well as current liability by amount of Rs.1.58 crore.</p>	<p>A reply to the Half Margin 3 was duly provided on 11.12.2024 which has not been considered by the visiting team from CAG. The reply is reproduced here again for appropriate consideration.</p> <p>The bank balance in the account was Rs.1.98 crores on 31.03.2024. The negative balance of Rs.1.58 cr is due to issue of payment advise of Rs.2.76 cr on 31.03.2024 from A/c No.</p>

Dr B.R. Ambedkar University Delhi CAG Audit on Annual Accounts of 2023-24

		0389101051660 to A/c No.0389101054376. Whereas due to non-availability of proper balance to meet such transfer, the payment advise was stopped. Therefore, it is not an overdraft, which can be confirmed from the balance certificate of account no.0389101051660 duly provided to the CAG audit team. It is enclosed herewith once again as Annexure-2 .																																												
A.8 a)	<p>Bank Balance with scheduled Banks - In Saving Accounts (Annex. 9) – Rs.62.20 crore</p> <p>During scrutiny of bank reconciliation of bank accounts provided by University, regarding details of cheque issued but not presented for payment, it was noticed that University had included time barred cheques in 04 bank accounts of University as shown below:</p> <table><tr><th>Bank Account No.</th><th>details of cheque issued but not presented for payment.</th><th>Cheque date</th><th>Amount</th></tr><tr><td>037801008872</td><td>000721</td><td>17.10.2023</td><td>500</td></tr><tr><td></td><td>000722</td><td>03.11.2023</td><td>700</td></tr><tr><td>0389101054376</td><td>289914</td><td>02.06.2022</td><td>2998</td></tr><tr><td></td><td>585160</td><td>03.06.2023</td><td>100</td></tr><tr><td></td><td>577959</td><td>05.12.2023</td><td>19380</td></tr><tr><td>6481825941</td><td>442473</td><td>23.06.2023</td><td>200</td></tr><tr><td>037801008331</td><td>000391</td><td>04.05.2023</td><td>27480</td></tr><tr><td></td><td>000397</td><td>09.06.2023</td><td>22730</td></tr><tr><td></td><td>...</td><td>09.06.2023</td><td>22730</td></tr><tr><td></td><td></td><td></td><td>96818</td></tr></table> <p>Non adjustments for time barred cheque in books of accounts for 2023-24 has resulted in understatement of Cash and Bank Balance by Rs.0.97 lakh and understatement of liabilities by the same amount.</p>	Bank Account No.	details of cheque issued but not presented for payment.	Cheque date	Amount	037801008872	000721	17.10.2023	500		000722	03.11.2023	700	0389101054376	289914	02.06.2022	2998		585160	03.06.2023	100		577959	05.12.2023	19380	6481825941	442473	23.06.2023	200	037801008331	000391	04.05.2023	27480		000397	09.06.2023	22730		...	09.06.2023	22730				96818	<p>The Audit observation is noted.</p> <p>An amount of Rs.96818/- will be shown under the current liability in the Annual Accounts for the F.Y. 2024-25.</p>
Bank Account No.	details of cheque issued but not presented for payment.	Cheque date	Amount																																											
037801008872	000721	17.10.2023	500																																											
	000722	03.11.2023	700																																											
0389101054376	289914	02.06.2022	2998																																											
	585160	03.06.2023	100																																											
	577959	05.12.2023	19380																																											
6481825941	442473	23.06.2023	200																																											
037801008331	000391	04.05.2023	27480																																											
	000397	09.06.2023	22730																																											
	...	09.06.2023	22730																																											
			96818																																											

Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

A.8
b)

During scrutiny of bank reconciliation of bank accounts provided by University, regarding Amount debited by bank but not credited by university, it was noticed that University had shown the Amount debited by bank but not credited by university which are more than four-year-old in bank accounts of University as shown below:

Bank	Cheque no. of amount debited by bank but not credited by university	Cheque date	Amount
6504356598	537334	06.11.2018	2000
	537151	13.12.2018	2000
6505356463	...	12.10.2018	8000
	442150	06.03.2020	5000
6504356688	...	19.12.2018	14565
	888820	15.05.2018	35400
6481825941	595573	14.09.2018	26900
			93865

Non reconciliation of amount debited by bank but not credited by university in books of accounts for more than four years had net financial impact on Cash and Bank Balance by Rs. 0.94 lakh which should have been reconciled and adjustment should have been made.

The Audit observation is noted.

Corrective action shall be reflected in the Annual Accounts for F.Y. 2024-25.

A.9

Applications of Funds - Loans, Advances and Deposits (Schedule 8) - ₹ 44.19 crore (Capital Account - Advances to PWD and Others: ₹ 30.98 crore)

The above head includes various advances given to PWD and others on account of various works as per sub schedule 8A. As per the records made available to Audit, following had been noticed:

- BSES Rajdhani Power Ltd Capital (₹ 12.43 lakh): BSES has completed the work of energisation of substation at Karampura campus. However, in the absence of utilisation and completion certificate, the said advance of Rs. 12.43 lakh could not be vouched safe in audit.
- EE B-122, PWD Misc, Civil Work (₹ 18 lakh): The University gave advance of ₹ 18 lakh to PWD for "Miscellaneous civil work in L-Block at Karampura campus" on 03.08.2021. The

i. BSES has been many times requested to submit Utilization Certificate for the same. The matter is again being taken up with BSES.

ii. PWD has been requested to submit Utilization Certificate for the same. The matter is again being taken up with PWD.

iii. The comments of the Audit Team are noted.

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<p>said work has been completed by PWD on 28.12.2023. However, in the absence of utilisation certificate, the said advance of Rs. 18 lakh could not be vouched safe in audit.</p> <p>iii. EE B-122, Repair Boundary Wall Karampura Campus (₹ 6.30 lakh): The University released advance of ₹ 42.85 lakh (₹ 25.43 lakh plus ₹ 17.43 lakh) to PWD for "Renovation of Karampura campus of AUD additional works" in February and July 2018 respectively. The said work has been completed by PWD in August 2018. Against the said advance, an amount of ₹ 26.88 lakh has been adjusted in September 2018 and an amount of ₹ 9.68 lakh has been refunded by PWD to the University. Thus, balance amount of ₹ 6.30 lakh shown as advance should have been shown as recoverable from PWD.</p>	<p>Necessary corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25. The concerned Division has been requested to follow up with PWD for refund of unspent balance.</p>
<p>This has resulted in overstatement of advance and understatement of recoverable from PWD by ₹ 6.30 lakh.</p>	<p>iv. The comments of the Audit Team are noted. Necessary corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25. The concerned Division has been requested to follow up with PWD for refund of unspent balance.</p>
<p>iv. EE BPD B-122, Main Block, Karampura (₹ 30.27 lakh): The University had awarded the work of "Repair/Renovation of the Main Block of Karampura campus of AUD" to PWD and an amount of ₹ 6.61 crore was released as advance for the said work. Against this advance, PWD had completed the work and incurred expenditure of ₹ 6.31 crore in July 2019. Thus, balance amount of ₹ 30.27 lakh shown as advance should have been shown as recoverable from PWD.</p>	<p>v. The comments of the Audit Team are noted. Necessary corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25. The concerned Division has been requested to follow up with PWD for refund of unspent balance.</p>
<p>This has resulted in overstatement of advance and understatement of recoverable from PWD by ₹ 30.27 lakh.</p>	<p>vi. The comments of the Audit Team are noted. Necessary corrective action will be reflected in the Annual Accounts for the F.Y. 2024-25.</p>
<p>v. EE BPD B-122, Multipurpose Building, KP (₹ 3.20 lakh): The University had awarded the work of "New Multipurpose Block at Karampura campus of AUD, New Delhi" to PWD and an amount of ₹ 4.90 crore was released as advance for the said work. Against this advance, PWD had completed the work at the total cost of ₹ 4.87 crore in March 2023. Thus, balance amount of ₹ 3.19 lakh shown as advance should have been shown as recoverable from PWD.</p>	<p>vii. The Adjustment has been Carried out and booked as WIP.</p>
<p>This has resulted in overstatement of advance and understatement of recoverable from PWD by ₹ 3.19 lakh. Further, the assets amounting to ₹ 4.87 crore so capitalised has not been shown in Schedule 4C as Fixed Assets pertaining to Karampura Campus.</p>	<p>viii. PWD has been requested to submit Utilization Certificate for the same. The matter is again being taken up with PWD.</p>
<p>vi. Executive Engineer, Elect.-B-141-PWD (₹ 44.35 lakh): The amount of advance of ₹ 44.35 lakh includes opening balance of ₹ 19.36 lakh released to PWD for work relating to</p>	

Dheerpur and Rohini campus. No record/detail regarding completion of work and utilisation of funds had been furnished by the University. In the absence of which, the same could not be vouched safe in audit. Further, an amount of ₹ 14.43 lakh had been released by the University to PWD for "RMO of New Electrical Substation at Karampura campus" for the year 2021-22, completion certificate for which has been submitted by the PWD. Thus, an amount of ₹ 14.43 lakh should have been booked as prior period expenditure instead of showing the same as advance. This has resulted in understatement of prior period expenses and overstatement of advances by ₹ 14.43 lakh.

vii. EE F- 111 Dheerpur & Rohini Campus (₹ 27 crore): An amount of ₹ 15 crore and 12 crore for development of new campus of Ambedkar University at Dheerpur and Rohini respectively was released to PWD by the University. PWD had submitted utilisation certificate of ₹ 4.05 crore and ₹ 2.68 crore in respect of Dheerpur and Rohini respectively incurred on consultancy work. Thus, the amount of ₹ 6.73 crore should have been booked as Capital Work-in-Progress instead of advance. This has resulted in understatement of Capital Work-in-Progress and overstatement of advances by ₹ 6.73 crore.

viii. EE F- 111 PWD Boundary Wall Dheerpur (₹ 11.92 lakh): The University released an advance of ₹ 11.92 lakh to PWD for Construction of Boundary Wall at Dheerpur campus of Ambedkar University Delhi. The said work has been completed at site. However, in the absence of utilisation and completion certificate, the said advance of Rs. 11.92 lakh could not be vouched safe in audit.

In addition to the above, files/record in respect of following advances have not been received in audit, therefore, adjustment/authenticity of these advances could not be ascertained in audit.

- i. Executive Engineer, (Civil) PWD Div.323 (₹ 7.73 lakh)
- ii. Executive Engineer, Electrical Div No. 353 (₹ 2.10 lakh)
- iii. EE PWD EMD 451-RMO & DG Set work (₹ 48.86 lakh)
- iv. Executive Engineer M-241 PWD(₹ 24.38 lakh)

Further, the details of capitalisation of assets, depreciation charged if any on above mentioned

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	works and adjustment of advances may be provided to audit.	
A.10	<p>University Development Fund Accounts – ₹ 8.56 crore</p> <p>The above includes ₹ 2.80 crore on account of advance for UGC XII Plan funding (UGC Account Syndicate Bank) appearing in accounts since 2019-20. The University had incurred expenditure of ₹ 6.70 crore up to March 2020 against receipt of ₹ 4.20 crore from UGC and difference of ₹ 2.50 crore was utilised from the University Development Fund (Central Pool). The University claimed (March 2021) reimbursement of ₹ 2.50 crore from UGC, which has been wrongly depicted as Advance under University Development Fund Accounts instead of showing the same as Other Receivables – Receivable from UGC.</p> <p>This has resulted in understatement of Other Receivables (Grants receivable from UGC) by ₹ 2.50 crore, UDF Bank account (Central Pool) by ₹ 30 lakh (as ₹ 2.80 crore was transferred from this account towards reimbursement) and overstatement of Advances (University Development Fund Account) by ₹ 2.80 crore.</p> <p>Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.</p>	<p>The Audit observation is noted.</p> <p>The facts and figures (rounded off to Rs. in lakh) mentioned in the Half Margin are confirmed. Necessary amendments would be done while preparing the Annual Accounts for the FY 2024-25.</p>
A.11	<p>Income Accrued on Investments from Earmarked - Accrued Interest on UDF – ₹ 2.14 crore (Accrued Interest Fees – ₹ 1.16 crore)</p> <p>The University had booked accrued interest on UDF and accrued interest on Fees amounting to ₹ 2.14 crore and ₹ 1.16 crore on calculation basis. University has not provided any bank certificates for verifying accrued interest. Hence, audit could not vouch safe the accrued interest on UDF and accrued interest on Fees amounting to ₹ 2.14 crore and ₹ 1.16 crore</p>	<p>The comments of audit team are noted. It is accepted that the accrued interest has been calculated on the basis of %age of interest on which the Fixed Deposits were issued. A statement of calculation was duly shown to the audit team. As all the FDs have already matured, if required, the audit team can check the accrued interest with the total interest received.</p> <p>From the next year, the accrued interest will be booked on the basis of bank certificate.</p>

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B.12	<p>Income and Expenditure Account (Income)</p> <p>Academic Receipts (Schedule 9) ₹ 14.02 crore</p> <p>As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Human Resource Development (MHRD), schedule 13 (Other Income) would comprise the Sale of application form (recruitment).</p> <p>During the financial year 2023-24 the university received the recruitment application fee amounting to ₹ 4.66 lakh. However the same was booked under the schedule 9 i.e. academic receipt in contravention to the prescribed format.</p> <p>This has resulted into overstatement of Academic Receipts (Schedule 9) and understatement of Other Income (Schedule 13) by an amount of ₹ 4.66 lakh.</p>	<p>The Audit observation is noted.</p> <p>Corrective action shall be reflected in the Annual Accounts for F.Y. 2024-25.</p>
B.13	<p>As per minutes of Board of Management (BoM) 13th meeting held on 11 February 2013, management had been using Academic Receipts i.e. Application fees and Student Welfare Fund for creation of earmarked funds (Schedule 2A). Further, as per Accounting Policies (Schedule 23) No. 8 separate bank accounts had been maintained for the above funds. The balance in the respective funds was carried forward and shown on the assets side.</p> <p>However, application fee and student welfare fee amount of Rs.1.39 crore and Rs.0.20 crore received during the year was included in the academic receipts and correspondingly, expenditure on account of these two funds of Rs.0.29 crore on application fee and Rs.0.20 crore on student welfare expenses was wrongly included in the Income and Expenditure Account.</p> <p>This has resulted in overstatement of income by Rs.1.59 crore and also overstatement of expenses by Rs.0.49 crore. Consequently, Corpus was overstated by Rs.1.10 crore and earmarked funds were understated by the same amount.</p> <p>Despite similar comment of the CAO on the accounts for the year 2022-23, no corrective action was taken by the University.</p>	<p>A reply to the Half Margin 8 was duly provided on 12.12.2024 which has not been considered by the visiting team from CAG. The reply is reproduced here again for appropriate consideration.</p> <p>According to the University's policy, as approved by the Board of Management's 13th meeting on February 11, 2013, academic receipts are used to create earmarked funds, including those for application fees, scholarships, learning enhancement, and student welfare.</p>

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B.14	<p>As per policy of the University duly approved in minutes of Board of Management (BoM) in its 14th meeting held on 29 July 2013, 25 percent of the total fee collected would be utilised for supporting activities under 'learning enhancement'.</p> <p>During the year total tuition fee amount of Rs.3.34 crore was received by the university. Thus, as per the policy Rs.83.68 lakh had to be transferred to leaning enhancement fund (Schedule 2A). However, only amount of Rs.75.31 lakh was transferred to the above fund. This was not in line with the approved policy of the university.</p> <p>This resulted in understatement of Learning Enhancement Fund and overstatement of University Development Fund by amount of Rs.8.37 lakh.</p>	<p>The Audit observation is noted.</p> <p>The comments of the audit party are noted.</p> <p>The procedure for transfer of funds to LE head are approved by the Board of Management. The fund transfer for utilizing the student fee shall be reviewed as per the approved policy and corrective action will be taken in the Annual Accounts for the F.Y. 2024-25</p>						
B.15	<p>The above includes an amount of Rs.23.65 lakh on account of Alumni Activity fee being a one- time non-refundable contribution made by the students @ Rs.5000 per student. The expenditure from this fund is done on holding events for Alumni for their re-union. The university has a separate bank account for the fund. Interest earned on this fund was credited as Income in the Income and Expenditure account. As this was one-time and non-refundable contributions collected by the University, and to be utilized for the specific purpose, the same should have been separately under Earmarked Fund instead of Income. Further, interest earned on this fund and expenditure met therefrom should have been shown directly to the respective funds instead of routing it through Income and Expenditure Account.</p> <p>This resulted in overstatement of Income and understatement of Earmarked Funds by Rs.23.65 lakh. Consequently, Deficit for the year was also understated to the same extent.</p> <p>Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.</p>	<p>The comments of the audit are noted.</p> <p>The Alumni Activity fee will be treated as Earmarked Fund and reflected in Schedule 2A in the Annual Accounts for the F.Y. 2024-25.</p>						
B.16	<p>Income and Expenditure Account - Prior Period Expenses (Schedule 22) - ₹ 6.85 lakh</p> <p>The above does not include expenditure pertaining to the financial year 2022-23 which has been booked as expense during the year 2023-24 as per details given below:</p> <table><tr><th>Sl. No.</th><th>Detail of expenditure</th><th>Amount</th></tr><tr><td></td><td></td><td></td></tr></table>	Sl. No.	Detail of expenditure	Amount				<p>It is not appropriate to state that the University has not created liability for the payment of water charges, Electricity, wages to sanitation staff and contractual staff (ICSIL). The journal entry of tally dated 31.03.2024 and the statement for creation of</p>
Sl. No.	Detail of expenditure	Amount						

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	<p>provision was duly shown to the audit party during their visit. The journal entry of tally dated 31.03.2024 and the statement for creation of provision as on 31.03.2024 is once again enclosed herewith for your reference, perusal and necessary action.</p>																																																																	
	<table><tr><td>1.</td><td>Payment of water charges for the period from 22.11.2022 to 31.03.2023</td><td>7,04,636/-</td></tr><tr><td>2.</td><td>Payment of electricity charges for the period from 13.12.2022 to 14.03.2023</td><td>21,58,556/-</td></tr><tr><td>3.</td><td>Payment of sanitation/wages to contractual staff or the month of March 2023</td><td>11,18,254/-</td></tr><tr><td>4.</td><td>Payment of wages to contractual staff for the month of March 2023</td><td>29,48,795/-</td></tr></table> <p>This has led to understatement of prior period expenses by ₹ 69.30 lakh and overstatement of expenses for the year 2023-24 by the same amount.</p>	1.	Payment of water charges for the period from 22.11.2022 to 31.03.2023	7,04,636/-	2.	Payment of electricity charges for the period from 13.12.2022 to 14.03.2023	21,58,556/-	3.	Payment of sanitation/wages to contractual staff or the month of March 2023	11,18,254/-	4.	Payment of wages to contractual staff for the month of March 2023	29,48,795/-																																																					
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B.17	<p>Depreciation (Schedule 4) Rs.6.25 crore</p> <p>The following discrepancies were noticed while calculating the depreciation amount of the university-</p> <p>(Amount in Rs.)</p> <table><tr><th>SI No.</th><th>Assets</th><th>Value as on 1.4.23</th><th>on Additions during year</th><th>Dep. Rate</th><th>Dep. Charged 2023-24</th><th>Dep. to be charged</th><th>be Difference</th></tr><tr><td>1</td><td>Photocopier</td><td>19,12,069</td><td>0</td><td>7.50%</td><td>30,955</td><td>1,43,405</td><td>1,12,450</td></tr><tr><td>2</td><td>Computers</td><td>7,35,09,295</td><td>1,03,07,692</td><td>20%</td><td>24,21,542</td><td>1,67,63,397</td><td>1,43,41,855</td></tr><tr><td>3</td><td>Peripherals</td><td>81,25,582</td><td>0</td><td>20%</td><td>12,82,861</td><td>16,25,116</td><td>3,42,255</td></tr><tr><td>4</td><td>Books</td><td>13,86,63,870</td><td>735198</td><td>10%</td><td>1,36,89,188</td><td>1,39,39,907</td><td>2,50,719</td></tr><tr><td>5</td><td>Software</td><td>2,00,20,195</td><td>7,70,991</td><td>40%</td><td>7,39,167</td><td>83,16,474</td><td>75,77,307</td></tr><tr><td>6</td><td>E-Journals</td><td>16,34,40,798</td><td>2,82,49,988</td><td>40%</td><td>2,83,97,331</td><td>7,66,76,314</td><td>4,82,78,983</td></tr><tr><td colspan="2">Total</td><td></td><td></td><td></td><td></td><td></td><td>7,09,03,571</td></tr></table> <p>Thus, there was short charging of depreciation amount of Rs.7.09 crore during the year 2023-</p>	SI No.	Assets	Value as on 1.4.23	on Additions during year	Dep. Rate	Dep. Charged 2023-24	Dep. to be charged	be Difference	1	Photocopier	19,12,069	0	7.50%	30,955	1,43,405	1,12,450	2	Computers	7,35,09,295	1,03,07,692	20%	24,21,542	1,67,63,397	1,43,41,855	3	Peripherals	81,25,582	0	20%	12,82,861	16,25,116	3,42,255	4	Books	13,86,63,870	735198	10%	1,36,89,188	1,39,39,907	2,50,719	5	Software	2,00,20,195	7,70,991	40%	7,39,167	83,16,474	75,77,307	6	E-Journals	16,34,40,798	2,82,49,988	40%	2,83,97,331	7,66,76,314	4,82,78,983	Total							7,09,03,571	<p>It is submitted that the Depreciation charges in Schedule 4 for the year is correct as part of the asset is fully depreciated and residual value has been shown as Rs.1/- in respect to that asset, which may be referred to in the Net Block.</p>
SI No.	Assets	Value as on 1.4.23	on Additions during year	Dep. Rate	Dep. Charged 2023-24	Dep. to be charged	be Difference																																																											
1	Photocopier	19,12,069	0	7.50%	30,955	1,43,405	1,12,450																																																											
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	<p>24. This has resulted in understatement of expenditure and overstatement of fixed assests by amount of Rs.7.09 crore. Consequently, deficit was also understated by the same amount.</p> <p>The documents in support of management reply maybe furnished to audit.</p>	
C.18	<p>Receipts & Payments Account</p> <p>The following discrepancies were noticed:</p> <p>The Receipts and Payments Account is prepared on cash basis i.e. a transaction is recorded in receipts and payments account only when cash is received or paid. Therefore, non-cash items shall not be included in Receipts and Payments account. However, it had been noticed that though the University had prepared Receipts and Payments Account for the year 2023-24 on cash basis, however, the corresponding figures for the year 2022-23 had been shown on accrual basis.</p> <p>Under the receipts side of the Receipts & Payments Account, Rs.2.72 crore had been shown as Income on Investments from Earmarked/Endowment Funds. Out of the above amount, an amount of Rs.2.63 crore was accrued income as per Schedule-2 (Designated Earmarked). Thus, the booking of Rs.2.72 crore as receipts in the Receipts & Payments Account needs reconciliation.</p>	<p>i. The University already submitted to the C&AG on 12/11/2024 through email (copy enclosed Annexure-3) the updated Receipts and Payments Account for the Financial Year 2022-23, prepared on a cash basis, with all accrual adjustments removed and figures aligned with the cash basis method of accounting, in response to the observation raised.</p> <p>We will ensure that, going forward, the figures are accurately reflected on a cash basis in the annual accounts for the next financial year.</p> <p>ii. We have reviewed the observations raised by the audit and noted the overall impact of Rs. 2.72 crores was related to the certain items from the previous financial year (2022-23) that were paid in the current year, along with other items from the current year.</p> <p>Furthermore, the amount of Rs. 2.72 crores have been reconciled to assess the overall impact on the receipts and payments accounts. Necessary corrections have been made to the receipts and payments account to exclude the corresponding effects, with supporting calculations provided. Measures will be implemented to prevent such discrepancies in</p>

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		the future. Steps have also been taken to ensure that only cash-based transactions are recorded in the receipts and payments account, in line with cash basis accounting principles. (Details enclosed Annexure-4) In view of the above kindly drop this Para.
D.19	<p>Significant Accounting Policies</p> <p>As per the Significant Accounting Policy No. 8 and 9 under Schedule 23, "The Separate bank accounts have been maintained for the funds and interest on savings bank account is credited to the respective funds. The expenditure is met from the interest earned on investment of the respective Funds and the balance is carried forward."</p> <p>Further, format for accounts (Schedule 2 A) also states that total expenditure during the year should normally be less than the total accumulated interest, as only the interest is to be used for the expenditure on the object of the endowments (except endowment for chair).</p> <p>Audit observed that the Expenditure on the object during the year in Schedule 2 A has been reduced from the Endowment Fund directly and not from the Interest amount and moreover, no disclosure has been made in Notes to Accounts. Further, it was observed that in Schedule 2 A, in case of Scholarship Fund, Learning Enhancement the Expenditure on the object (Rs.52.11 lakh and Rs.82.25 lakh respectively) during the year is more than the accumulated interest on the respective endowment fund (Rs.9.71 lakh and Rs.80.61 lakh) and same has not been disclosed in Notes to Accounts.</p> <p>Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.</p>	<p>The Scholarship Fund and Learning Enhancement as mentioned in Scheduled 2A are earmarked funds and not endowment funds.</p> <p>All the earmarked funds have been shown separately in the annual accounts so as to monitor the addition and expenditure incurred out of these funds, for the objectives for which these funds have been created. The expenditures out of these earmarked funds is also mentioned in the detailed budget statement prepared by the University. The expenditure out of these earmarked funds is being planned by considering the total availability of funds, including interest earned during the year.</p>
D.20	<p>General - Notes to Accounts (Schedule 24) Related Party Disclosure</p> <p>As per the Format of Financial Statements, Notes to Accounts need to reflect Related Party Disclosures in respect of transactions between the Educational Institution and its Key</p>	<p>The Undertaking related to Personal Interest by the Officers of the University was</p>

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	<p>Management Personnel or the relatives of the Key Management Personnel. However, no such disclosure for Related Party Transactions was made in the Notes to Accounts for the year ended 31 March 2024.</p> <p>Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.</p>	<p>duly shown to the Audit Team during their visit. The same will be reflected in the Annual Accounts for the F.Y. 2024-25</p>
D.21	<p>As per Note No 5 of the Annual Accounts of University "Receipts and payments of Scholarship, Learning Enhancement & University Development Fund (UDF) are not routed through the Income & Expenditure Account.</p> <p>However, as per Annexure 10 A (Amount to be transferred to UDF) an amount of 7.01 crore was transferred into the UDF as transfer from tuition fee and these income i.e. tuition fee, bank interest, late fine fee, other academic receipt, hostel fee etc was the part of Income & Expenditure account.</p> <p>Thus, the above note was not correct as all the amount from the tuition fee transferred into the UDF was routed through the Income and Expenditure account.</p>	<p>Due to change in fee policy during 2023-24, the University receives fee under different components of fee such as Tuition Fee, Scholarship, Learning Enhancement, University Development fee, etc. These components are not being routed through the Income and Expenditure account. In view of transition phase, the students of previous batches are paying the fee as per the old fee structure wherein consolidated fee was charged and subsequently the components of the fee were booked under different heads as per the previous accounting policy of the University.</p>
D.22	<p>Current Liabilities and Provisions (Schedule 3) included sponsored projects liabilities. The agency wise details of projects was shown under the Schedule 3 (a) (b) and (c).</p> <p>The age-wise analysis of the various projects revealed that total 21 projects liabilities was more than the five years old and no transactions on these 21 projects involving amount for Rs.34.30 lakh was carried out during the period 2019-20 to 2023-24.</p> <p>Therefore, the above liabilities should be reviewed and appropriate decision on these funds may be taken by the Management. Further, the fact of very old balances should be disclosed by way of Notes to Accounts.</p>	<p>The comments of the audit team are noted.</p> <p>Necessary action will be taken by consulting the concerned division.</p>

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D.23	<p>a. As per Schedule-24, Notes to Accounts no. 6, "the amount of investment made in Atal Incubation Centre by way of shares for 1,00,000/- had been removed from the balances of the receipt & payment account. This adjustment had been made to ensure accurate classification and reporting of investments in the financial statement". However, University had shown the GIA (Share of AUD Centre) as receipt in the Receipt and Payment Account. Hence the Notes to accounts was deficient to that extent.</p> <p>b. Notes to Accounts are deficient due to non-disclosure of the legal relationship between University and Atal Innovation Centre (AIC-AUDF) in which 100% equity is held by the University</p> <p>Despite similar comment of the CAG on the Accounts for the year 2022-23, no corrective action was taken by the University.</p>	The comments of the audit team are noted. Necessary action will be taken by consulting the concerned division.
D.24	As per section 27 (4) of "Dr. B. R. Ambedkar University Act 2007", The Finance Committee shall meet, at least, four times in a year, three members of the Finance Committee shall form the quorum at any meeting. However, the Finance Committee had met only on three occasions during the year 2023-24, in violation of the University Act.	The comments of the audit team are noted. Efforts will be made to hold the defined number of meetings of the Finance Committee and the Board of Management.
D.25	As per section 22 (3) (a) of "Dr. B. R. Ambedkar University Act 2007", The Board of Management shall meet, at least, once in three months and not less than fifteen days' notice shall be given for such meetings. However, only two Board of Management meetings were held during the year 2023-24, in violation of the University Act.	The comments of the audit team are noted. Efforts will be made to hold the defined number of meetings of the Finance Committee and the Board of Management.
D.26	<p>Designated/Earmarked/Endowment funds (Schedule 2) f 106.75 crore</p> <p>As per the format of financial statements for Central Higher Educational Institutions prescribed by Ministry of Education (MoE), Designated/Earmarked funds (Schedule 2) should be represented by cash and bank balances, investment and interest accrued but not due.</p>	The comments of the audit team are noted. This is to state that there is one account named Tuition Fee Account i.e. for

<p>Accordingly, Designated/Earmarked funds (schedule 2) of the university was shown balance of Rs.106.75 crore of which, Rs.55.55 crore was represented by Cash and bank balances as at 31 March 2024. Further, as per annexure 9 only Rs.37.48 crore was in the saving bank account of the university against the Designated funds. Thus, the actual Cash and Bank Balance could not be verified in audit.</p>	<p>collection of all the components (Earmarked Funds apart from Application Fee). After finalizing the Annual Accounts, the component wise fee is apportioned to Earmarked Funds. This is because throughout the year the Fee cycle in the form of new admissions, Semester Fee (Winter and Monsoon) continues and at the end of the Financial Year i.e. after the Total Fee is collected, the University is able to apportion the same to the Earmarked Funds (i.e. LE, SWF, Scholarship, Application Fee, UDF and Facilities & Services Charges). Therefore, the fund transfer in this respect takes effect in the next Financial Year. E.g. the apportioned Earmarked Funds received in the F.Y. 2022-23 is transferred in the next F.Y. 2023-24 and the same is repeated every year.</p> <p>Therefore, the amount of Rs.18.07 cr as per the following calculation has been transferred to respective accounts of Earmarked Funds after finalizing the Annual Accounts:</p> <p>Annexure 19 & 20 - Rs.9,45,07,895/- (i.e. Rs.1,62,95,395/- + Rs.7,82,12,500/-)</p> <p>Transfer to Earmarked funds- Rs.8,30,55,165/- (i.e. in Annexure 19)</p>
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Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

		<p>Part of Tuition Fee Account -</p> <p>Rs.31,41,318/-</p> <p>(having balance of Rs.3.16 cr) -----</p> <p>Total Rs.18.07 cr</p> <p>To explain the process as above, a line will be added in the Notes to Accounts in the Annual Accounts for the FY 2024-25.</p>
D.27	<p>Other Liabilities - Amount Payable (Annexure-6) – Rs.36.33 crore</p> <p>The above included an amount of Rs.66.90 lakh on account of NPS Fund Employee share (academic staff), out of which, an amount of Rs.55.19 lakh pertained to 11 employees who had left the university and one employee was not attending the University, without generation of PRAN, against which, the NPS liability can be deposited. This fact had not been disclosed in the Notes to Accounts for the year ended 31 March 2024 resulting in Notes to Accounts being deficient to that extent.</p>	<p>The observation of Audit in Half Margin have been noted. It is submitted that in the absence of PRAN allotment to the ex-employees, it is not possible to deposit this amount with NSDL. The University has requested to these ex-employees on 10.03.2023 to share the PRAN so as to deposit both the subscriptions (i.e. employee & employer's) of NPS of Rs.55.18 lakh deducted from their salary. However, as these employees have not responded, the same will be mentioned in the notes to account for the F.Y. 2024-25.</p>
D.28	<p>As per the section 34(1) of The Dr. B.R. Ambedkar University Act, 2007, "The annual accounts and the balance sheet of the University shall be prepared under the directions of Board of Management and shall, at least, once every year at interval not more than fifteen months, be audited by the Comptroller and Auditor General of India or such person or persons</p>	<p>In the last meeting of the Court held on 27.03.2025, the Annual Accounts and Audit Report for the F.Y. 2021-22, 2022-23 & 2023-24 have been considered, passed and</p>

Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

	<p>as he may authorize in this behalf' and as per section 34(4) of the said Act "a copy of the accounts together with the audit report as submitted to the Chancellor, shall also be submitted to the Government, which shall, as soon as may be, cause the same to be laid before the Legislative Assembly of Delhi."</p> <p>Accordingly, Separate Audit Reports on the annual accounts of the University had been issued by the Office of the C&AG of India upto 2022-23. However, Annual Accounts and Audit Reports of University for the financial years upto 2020-21 were laid before the Legislative Assembly of Delhi whereas Annual accounts and Audit Report for the years 2021-22 & 2022-23 were yet to be laid before the Legislative Assembly of Delhi.</p> <p>As such, provisions of Section 34(1) and 34(4) of the University Act were not complied with for the stated period.</p>	<p>adopted. The minutes of the Court meeting are enclosed herewith as Annexure-5.</p> <p>It is also informed that the Annual Accounts along with the SAR for the F.Y. 2021-22 have being forwarded to the DHE, GNCTD for forwarding the same for laying it before the Delhi Legislative Assembly.</p> <p>The Annual Accounts along with the SAR for the F.Y. 2022-23 are being translated in Hindi and thereafter the same will be sent for printing. In view of the above, it is most likely that the Annual Accounts and SAR for the F.Y. 2021-22 and 2022-23 will be laid before the Legislature very soon.</p>
D.29	<p>Grant in Aid</p> <p>The university received GIA of Rs.77.63 crore (from GNCT of Delhi) during the year 2023-24. An amount of Rs.41.37 crore was unspent from the last year, and amount of Rs.0.40 crore was interest earned on the Government Grant. Thus, total Rs.119.40 crore was available on account of government grant. Out of this, an amount of Rs.80.20 crore (capital exp. Rs.4.58 crore and revenue exp. Rs.75.62 crore) was utilised by the university and Rs.39.20 crore was unspent balance as on March 2024.</p> <p>v. Subject to our observations in the preceding paragraphs we report that the Balance Sheet and Income and Expenditure Account/Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.</p> <p>vi. In our opinion and to the best of our information and according to the explanations given to us, the said Financial Statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure - I to this Audit Report give a true and fair view in conformity with accounting</p>	<p>The figures are confirmed.</p>

Dr B.R. Ambedkar University Delhi | CAG Audit on Annual Accounts of 2023-24

	<p>principles generally accepted in India:</p> <p>a. In so far as it relates to the Balance Sheet, of the state of affairs at 31 March 2024.</p> <p>b. In so far as it relates to Income and Expenditure Accounts of the Deficit for the year ended on that date.</p>	
Annexure-1	<p>Adequacy of Internal Audit System</p> <p>1. The Internal audit of the University was conducted by Directorate of Audit Govt of NCT of Delhi for the Financial Year upto 2022-23.</p> <p>2. Adequacy of Internal Control System</p> <p>(i) As per section 27 (4) of "Dr. B. R. Ambedkar University Act 2007", The Finance Committee shall meet, at least, four times in a year, three members of the Finance Committee shall form the quorum at any meeting. However, the Finance Committee had met only on three occasions during the year 2023-24, in violation of the University Act.</p> <p>(ii) As per section 22 (3) (a) of "Dr. B. R. Ambedkar University Act 2007", The Board of Management shall meet, at least, once in three months and not less than fifteen days' notice shall be given for such meetings. However, only two Board of Management meetings were held during the year 2023-24, in violation of the University Act</p> <p>(iii) Annual Accounts and Audit Reports of University for the financial years upto 2020-21 were laid before the Legislative Assembly of Delhi. Whereas Annual accounts and Audit Report for the years 2021-22 & 2022-23 were yet to be laid before the Legislative Assembly of Delhi. Non laying of Annual accounts and audit report has kept the financial position of the University out of government purview.</p> <p>3. System of physical verification of Fixed Assets</p> <p>As per Rule 213 (1) of GFR 2017, Fixed Assets should be verified at least once in a year and the outcome of the verification recorded in the corresponding register. Discrepancies, if any, shall be promptly investigated and brought to account. However, physical verification for the year 2023-24 was not conducted. In absence of timely determination of reasons for surplus/deficiencies, subsequent adjustment and reconciliation with books of accounts, the</p>	<p>2(i) & (ii) The comments of the audit team are noted. Efforts will be made to hold the defined number of meetings of the Finance Committee and the Board of Management.</p> <p>(iii) In the last meeting of the Court held on 27.03.2025, the Annual Accounts and Audit Report for the F.Y. 2021-22, 2022-23 & 2023-24 have been considered, passed and adopted. The minutes of the Court meeting are enclosed herewith as Annexure-5.</p> <p>It is also informed that the Annual Accounts along with the SAR for the F.Y. 2021-22 have being forwarded to the DHE, GNCTD for forwarding the same for laying it before the Delhi Legislative Assembly.</p> <p>The Annual Accounts along with the SAR for the F.Y. 2022-23 are being translated in Hindi and thereafter the same will be sent for printing. In view of the above, it is most likely that the Annual Accounts and SAR for the F.Y. 2021-22 and 2022-23 will be laid before the Legislature very soon.</p>

	<p>discrepancy if any and understatement/ overstatement of fixed assets could not be vouched safe in audit.</p> <p>4. System of physical verification of Inventory</p> <p>As per rule 213 (2) of GFR 2017, physical verification of all the consumable goods and materials should be undertaken at least once in a year and discrepancies, if any, should be recorded in the stock register for appropriate action by the competent authority. However, physical verification of inventory for the year 2023-24 was not conducted.</p> <p>5. Regularity in payment of statutory dues</p> <p>All the statutory dues were paid on time by the University.</p>	
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with resolution of the Board of Management as recorded in minutes of its 29th Meeting.

3. The Board of Management in its 12th meeting held on 31.07.2012, has already approved delegation of administrative and financial powers to the Vice Chancellor, Registrar and other functionaries of the University for incurring various types of expenditure (**Appendix-6**). University Development Fund has been established later on w.e.f. Financial Year 2015-16. Therefore, the delegation of administrative and financial powers to the Vice Chancellor, Registrar and other functionaries of the University as approved by the Board of Management in its 12th meeting held on 31.07.2012, may be made applicable in respect of expenditure to be incurred out of different components of University Development Fund also.

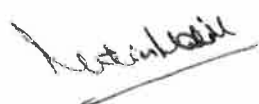
Decision : The Board after detailed deliberations expressed that as per the Pattern of Assistance, the funds collected as fees and the funds from the projects (all receipts) are part of GIA and for any expenditure, terms and conditions of GIA norms need to be followed. However, the provisions of the University Act Clause 22 (1) & (2) which are notified as Gazette notification by the Government of NCT of Delhi are also noted.

The Board resolved that a policy decision needs to be taken for all the State Universities established by Govt of NCT of Delhi on such Corpus created by the Universities and delegating the financial powers to the Vice-chancellor for purchase of essential items such as information and Communication Technology (ICT) hardware, software and services; audio-visual aids, equipment, apparatus, photocopiers, fax machines etc. and air-conditioners, furniture and fixtures, appliances for classrooms, laboratories, libraries, hostels and offices etc.. for smooth conduct of teaching learning activities in the university.

The Board further recommended that a committee be constituted with all the Vice Chancellors of state universities as member, who are in receipt of Grant-in-Aid. The meeting of the committee be held with the Director, Higher Education.

Agenda 31.5.3 : To consider the proposal for appointing Medical Consultants on Part-time basis

It was submitted to the Board of Management that the Finance Committee in its 26th Meeting held on 12.04.2021 that the University has more



than three thousand students spread across its three Campuses at Kashmere Gate, Karampura and Lodhi Road. In order to take care of the medical consultation needs of the students it was proposed that in addition to one Medical Officer and one Staff Nurse already appointed on contractual basis, three Medical Consultants may also be appointed on part-time basis. Remuneration may be paid to the Medical Consultants on per visit basis as detailed below:

Sl. No	Specialization	Remuneration per Visit of two hours duration (including Rs.500/- as conveyance charges per visit)	No. of Visits per week	Remuneration per Week	Remuneration per year
1	General Physician/ Medicine	Rs. 4,500/-	3	Rs. 13,500/-	Rs. 7,02,000/-
2	Gynaecology	Rs. 4,500/-	3	Rs. 13,500/-	Rs. 7,02,000/-
3	Physiotherapy	Rs. 3,500/-	5	Rs. 17,500/-	Rs. 9,10,000/-
Total				Rs. 44,500/-	Rs.23,14,000/-

The expenditure may be incurred from "Student Welfare Fund" against the amount being contributed by the University from Tuition Fees.

Decision : The Board of Management resolved to approve the appointment of Medical Consultants on Part-time basis and the remuneration to be paid them.

Agenda 31.5.4 : To consider the proposal for reimbursement of COVID-19 Test bills of employees not covered under AUD MAT Regulations (2016)

It was submitted to the Board of Management that the Finance Committee in its 26th Meeting held on 12.04.2021 that the University has more than four hundred employees spread across its three Campuses at Kashmere Gate, Karampura and Lodhi Road. Whenever it is found that an employee is having COVID-19 related symptoms and/or he/she has come in contact with COVID-19 infected person(s) it becomes necessary for the employee to get himself/ herself tested for COVID-19 infection so as to contain spread of COVID-19 pandemic among employees of the University.

The University is able to reimburse COVID-19 testing bills of its regular employees covered under AUD Medical Attendance and Treatment (MAT) Regulation (2016) but the employees engaged on contractual/ outsourcing

[Handwritten signature]

	<p>लोक निर्माण विभाग, कार्यालय कार्यपालक अभियंता शिक्षा परियोजना मंडल-3, लो.नि.वि., दिल्ली सरकार, सी-ब्लॉक, भू-तल, विकास भवन-2, सिविल लाइन्स, दिल्ली-54.</p>	<p>Public Works Department O/o Executive Engineer, Education Project Division- P.W.D, Government of NCT of Delhi, C-Block, Ground Floor, Vikas Bhawan-II, Civil Lines, Delhi-110054.</p> <p>E-Mail : eepwddelhiedu3@gmail.com</p>
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संख्या: 54(57-A)/का0अभि0/शि0परि0मं.-III/लो.नि.वि./2025-26/ 394 दिनांक: 17/07/2025

सेवा में,

The Executive Engineer (AUD),
Ambedkar University,
Lothian Road, Kashmere Gate,
Delhi-110006

विषय: Construction of SPS (4-Storey) for additional class rooms at Karampura Campus of Dr. B.R. Ambedkar University, Delhi.

संदर्भ: This office letter No. 54(57-A)/EE/EPD-III/PWD/2025-26/386 dated 14.07.2025

महोदय,

In continuation to the above-cited letter, it is submitted that the construction work of the 4-storey SPS building at Karampura Campus has been completed except for the configuration of the firewall system and testing of electrical installations. The progress of the remaining activities is severely impacted due to non-availability of funds and pending payments to the Contractor.

The details of Financial status of works are as below:

Sl. No	Name of works	A/A and E/S amount	Uptodate deposit	Upto date Expenditure	Balance fund to be deposit
1	Construction of SPS (4-Storey) for additional class rooms at Karampura	21.77	15.56	15.22	6.21

A joint review meeting was held on 16.07.2025 between representatives of AUD and PWD to assess the current financial and physical status of the work. The following expenditure details were noted:

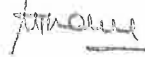
Sl No	Description of works	Agreement amount (In crore)
1	Civil and Electrical Works	17.29
2	furniture works	0.9+0.82=1.72
3	Additional Electrical Works	0.15
4	EPF and ESIC provision	0.88
	Total (agreement)	20.04
5	Tentative Additional Expenditure (Extra Items/Deviations/Clause 10CA/10C)	1.73
	Grand Total	21.77

The additional expenditure of ₹1.73 crore is on account of the following deviations and extra items beyond the original scope of the agreement:

1. Provision of full-height grills up to lintel level in openable area for safety as per discussion with AUD.
2. Construction of septic tank and soak pit based on site discussions with AUD.
3. Increase in quantity of RCC and steel up to plinth level as per structural drawings.
4. Disposal of surplus earth from Karampura to Dheerpur Campus as per direction of AUD.
5. Wooden flooring in conference room (2 Nos.) instead of glazed vitrified tile.
6. Matt finished vitrified with size 600 X 1200mm instead of glazed and vitrified tile in all classroom as per discussion with AUD.
7. Increase in quantity of E&M items including VRV HVAC and AV systems due to increase in number of classrooms from 11 to 16.
8. Installation of fire extinguishers and suppression systems in compliance with NBC 2016.
9. Modification of the existing substation panel to cater to the revised electrical load of the SPS building.
10. Provision of UPS cables as per requirement of the system.
11. Shifting of the firewall system from the Karampura SPS building to the Kashmere Gate campus as per AUD's direction, along with necessary upgrades and configuration.
12. Payment against clause 10CA/10C.

It is also mentioned that PWD shall be responsible for liquidated damages or penalties imposed on the contractor. In this regard, the Performance Guarantee and Security Deposit submitted by the contractor are available with PWD

In view of the above, you are kindly requested for the immediate deposit of the **balance amount of ₹6.21 crore** to facilitate settlement of pending dues and completion of the remaining works. Delayed payments are causing financial hardship to the contractor and may potentially result in legal complications, including interest liabilities. PWD shall not be held accountable for any delays or disputes arising out of delayed release of funds or non-payment to the agency.


(इ. विपिन कुमार शर्मा),
कार्यपालक अभियंता (सि.),
शिक्षा परियोजना मंडल-3, लो.नि.वि.,
विकास भवन-2, सिविल लाईन,
नई दिल्ली-110054

प्रतिलिपि:

1. The Registrar, Dr. B. R. Ambedkar University, Lothian Road, Kashmere Gate, New Delhi – 110006 for information please.
2. The Project Manager (Hr. Edu. Proj.), PWD, Lala Lajpat Rai Marg, Lajpat Nagar-IV, Near Central School, Andrews Ganj, New Delhi-110024 for information please.
3. The Assistant Engineer-I, EPD-III, Vikas Bhawan-II, Civil lines, Delhi-110054 for information and necessary action.

/
कार्यपालक अभियंता (सि.),
शिक्षा परियोजना मंडल-3, लो.नि.वि.



कार्यालय : परियोजना प्रबंधक
(उच्च शिक्षा परियोजनाएं)
लोक निर्माण विभाग (दिल्ली सरकार)
लाला लाजपत राय मार्ग, लाजपत नगर-IV, नई दिल्ली-110024
फोन: 011-71860572, 71860473
e-mail: pmpwddelhihiigheredu@gmail.com



सं. 23(72)AUD / परि.प्रबं.(उ.शि.परि.) / लो.नि.वि. / 2025 / 1221

दिनांक: 11-07-2025

To

✓ The Registrar
Dr. B.R. Ambedkar University Delhi,
Lothian Road, Kashmere Gate,
Delhi-110006.

1113
15-07-2025

Sub.: Regarding submission of Preliminary Estimate for A/A & E/S.

Name of work: Supply and installation of furniture for additional class room at ground floor & first floor except front class room, MDP room at 2nd floor, conference hall at ground floor in newly constructed SPS building at Karampura Campus of Dr. B.R. Ambedkar University, Delhi.

Ref.: Your office EE(C) letter No. F.AUD/100.192/CD/2022-23/1220 dt. 13.02.2025

Sir,

Please find enclosed herewith Preliminary Estimate amounting to **Rs.1,63,79,802/-** (Civil work) including 1% contingencies for the above said work for obtaining Administrative Approval & Expenditure Sanction from the competent authority.

Encl.: As above.


Project Manager
(Higher Education Projects)
PWD, Delhi

Copy to –

1. The Executive Engineer, Education Project Division-3, PWD, Delhi w.r.t. letter No.54 (57-A)/EE/EPD-3/PWD/2025-26/276-H. dt. 20.05.2025.


Project Manager

9/17.

Prof Advisor may
pl. see and advise.

17/07/2025

EE(Civil)

18/7

EE(Civil)

**PUBLIC WORKS DEPARTMENT
GOVT. OF DELHI**

State : Delhi
Branch : B & R

Circle : PM(HEP)
Division : EPD-3

Name of work : Supply and installation of furniture for additional class room at ground floor & first floor except front class room, MDP room at 2nd floor, conference hall at ground floor in newly constructed SPS building at Karampura Campus of Dr. B.R. Ambedkar University, Delhi.

Major Head	Minor Head	Detailed Head

DETAILED HEAD

This Preliminary cum Detailed Estimate amounting to Rs.1,63,79,802/- (Civil work) including 1% contingencies has been framed by Executive Engineer (Civil), EPD-III, PWD and further processed through the Office of Project Manager (Higher Education Projects), PWD, Lajpat Nagar-IV, New Delhi.

HISTORY

This Preliminary cum Detailed Estimate amounting to Rs.1,63,79,802/- (Civil work) including 1% contingencies has been framed to cover the probable cost of the above cited work and to obtained necessary Administrative Approval and Expenditure Sanction of the competent authority. The necessity of this estimate has been raised by the Ambedkar University authorities vide letter No.F.AUD/100.192/CD/2022-23/1220 dt. 13.02.2025. Hence this Preliminary cum Detailed Estimate is being submitted to get the A/A & E/S from the competent authority.

DESIGN & SCOPE

Following provisions have been taken in this estimate:-

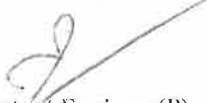
- (i) Supply and installation of furniture for class room at Ground and first floor except front class room, MDP room at 2nd floor, Conference hall at Ground floor
- (ii) Wall paneling for conference hall at ground & 2nd floor.

SPECIFICATION : CPWD specifications 2019 Vol-I & II with upto date correction slips.
RATE : Rates based on DSR-2023 & Market rates.
COST : Rs.1,63,79,802/-
LAND : Available
METHOD : Through Contract after call of tender.
T & P : T & P will be arranged by the contractor.
TIME : 120 days after received of A/A & E/S.


Assistant Engineer-I
EPD-III, PWD


Assistant Engineer (P)
EPD-III, PWD


Executive Engineer
EPD-III, PWD, Delhi


Assistant Engineer(P)
O/o PM(HEP), PWD


Project Manager
(Higher Education Projects)
PWD, Delhi

	<p>लोक निर्माण विभाग, कार्यालय कार्यपालक अभियंता शिक्षा परियोजना मंडल-3, लो.नि.वि., दिल्ली सरकार, सी-ब्लॉक, भू-तल, विकास भवन-2, सिविल लाइन्स, दिल्ली-54.</p>	<p>Public Works Dept O/o Executive Engineer Education Project I P.W.D, Government of C-Block, Ground Floor, Vikas Bhawan-II, Civil Lines, Delhi-110054.</p>
E-Mail : eepwddelhiedu3@gmail.com		

संख्या: 54(57-A)/का0अभि0/शि0परि0मं.-III/लो.नि.वि./2025-26/ 314 दि. दिनांक: 09/06/2025

सेवा में,

✓ **The Executive Engineer (C),**
Dr.B.R. Ambedkar University,
Lothian Road, Kashmere Gate,
Delhi-110006

विषय: Construction of SPS (4-Storey) for additional class rooms at Karampura Campus of Dr. B.R. Ambedkar University, Delhi (SH: Providing and fixing signage board)

संदर्भ : Your office letter No. AUD/100.192/CD/2022-23/1250 dt.02.06.2025.

महोदय,

Please find enclosed herewith a Preliminary cum Detailed Estimate amounting to Rs.6,44,155/- including 5% contingencies of the above mentioned work for onward submission of the client department for accord of Administrative Approval and Expenditure Sanction of the competent authority.

संलग्न: As above

RECEIVED SH. 11016

Pl. put up

MM.

10/09/2025
RECEIVED

Signature

(इ. विपिन कुमार शर्मा),
कार्यपालक अभियंता (सि.),
शिक्षा परियोजना मंडल-3, लो.नि.वि.,
विकास भवन-2, सिविल लाइन्स,
दिल्ली-110054

प्रतिलिपि:

- परियोजना प्रबन्धक (उच्च शिक्षा परियोजनाएँ), लो.नि.वि., लाला लाजपत राय मार्ग, लाजपत नगर-IV, नई दिल्ली-110024 को सूचनार्थ प्रेषित।
- सहायक अभियंता-IV, विकास भवन-2, सिविल लाइन्स, दिल्ली-110054 को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

/
कार्यपालक अभियंता (सि.),
शिक्षा परियोजना मंडल-3, लो.नि.वि.

PUBLIC WORKS DEPARTMENT

State: Delhi
Branch: B & R

Division: EPD-III
Sub-Division: AE-I

NAME OF WORK: Construction of SPS (4-Storey) for additional class rooms at Karampura Campus of Dr. B.R. Ambedkar University, Delhi (SH: Providing and fixing signage board)

FUND

Major Head } :
Minor Head } :
Detailed Head } :

DETAILED HEAD

This Preliminary cum Detailed Estimate amounting to Rs.6,44,155/- i/c 5% contingencies has been framed by Executive Engineer (C), EPD-III, PWD, Ground floor Vikas Bhawan-II, Civil Lines, Delhi-110054.

HISTORY

This Preliminary cum Detailed Estimate amounting to Rs.6,44,155/- i/c 5% contingencies has been framed to cover the probable cost of the above cited work and to obtained necessary Administrative Approval and Expenditure Sanction of the competent authority. The proposal and approval of signage of class room building has been received from Executive Engineer (C) (i/c CD) Dr. B.R. Ambedkar University, Delhi vide letter No.AUD/100.192/CD/2022-23/1250 dt.02.06.2025 (copy enclosed). Hence this Preliminary cum Detailed estimate is prepared and submitted to get the A/A & E/S from the competent authority.

DESIGN & SCOPE

Following provisions have been taken in this estimate:-

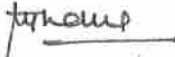
Civil works:-

- (i) Providing and fixing of signage boards as per approved size.
- (ii) Providing and fixing of room number plates of appropriate size for all the rooms.

SPECIFICATION	:	CPWD specifications 2019 Vol-I & II with upto date correction slips.
RATE	:	Rates based on Market rates.
COST	:	Rs.6,44,155/-
LAND	:	Available
METHOD	:	Through Contract after call of tender.
T & P	:	T & P will be arranged by the contractor.
TIME	:	07 days after receipt of A/A & E/S


Assistant Engineer-I
EPD-III


Assistant Engineer (P)
EPD-III


Executive Engineer-III
EPD-III


(36)


(36)

State: Delhi
Branch: B & R

Sub Division: -II

Division: SRDP-I

Name of Work: - Repair & Renovation of existing infrastructure of AUD Campus at Kashmere Gate, under SRD Project Division-I/Sub Division-II, New Delhi, during 2024-25.(SH: Electrical Works).

Major Head

Minor Head

Detailed Head

This Preliminary cum Detailed Estimate has been framed by **Er. Bhag Chand Meena, Executive Engineer**, SRD Project Division-I, PWD and **Er. Sagar Jagtap**, Executive Engineer(E), PWD, DHC & ND/Central and further processed in the office of the **Superintending Engineer** (Project Circle), PWD, New Delhi for the probable cost of **₹. 9,66,16,000/- (Civil: ₹ 6,43,45,100/- + Electrical: ₹ 3,22,70,922/-) (Rupees Nine Crore Sixty- Six Lakhs Sixteen Thousand Only)** including 1% Contingencies and 4.25% ESI & EPF Contribution.

REPORT

History: -

This Preliminary cum Detailed Estimate amounting to **₹. 9,66,16,000/- (Civil: ₹ 6,43,45,100/- + Electrical: ₹ 3,22,70,922/-) (Rupees Nine Crore Sixty- Six Lakhs Sixteen Thousand Only)** has been framed to cover the probable cost of above-mentioned work. The requisition letter for the above said work has been received vide letter No. F.AUD/100.203/CD/2023-24/1166 dated 26-03-2024 from the competent authority of Dr. B.R. Ambedkar University Delhi. Accordingly, this estimate amount to **₹. 9,62,96,500/-** was prepared and being forwarded for accord of A/A & E/S of the competent authority.

Accordingly, this estimate has been prepared for accord of A/A & E/S of the competent authority on urgent basis.

Part- A (Civil)

Design & Scope: - Following provision have been made in the estimate: -

1. Comprehensive Maintenance (Part-I)- Repair & finishing work of various rooms, Wall Paneling in CISCO Lab at AUD Campus, Kashmere Gate.
2. Toilet Maintenance (Part-II)- Repair & finishing work of various washroom in Campus of AUD, Kashmere Gate.

3. Anti-termite Treatment (Part-III)- Anti-Termite Treatment in CR Block & Workshops.
4. Mezzanine Floor (Part-IV)- Creation of Mezzanine Floor in WS-1.

Part- B (Electrical Works)

1. Provision of Wiring.
2. SITC of Ceiling Fan/Exhaust Fan/ Wall fan
3. SITC of Fire extinguisher
4. SITC LT Panels.

<u>Specification</u>	:	CPWD Specification 2019 Vol. I & II with Up-to-date correction slips shall be followed.
<u>Rates</u>	:	Based on DSR-2023/Market Rate
<u>Estimate Cost</u>	:	₹. 9,66,16,000/-
<u>T & P</u>	:	Shall be arranged by the Contractor.
<u>W.C.</u>	:	Not required.
<u>Period</u>	:	6 Months after award of tender
<u>Land</u>	:	Available
<u>Method</u>	:	Through contract

--sd--

Assistant Engineer (P)
SRD Project Division-I, PWD

--sd--

Executive Engineer
SRD Project Division-I, PWD

--sd--

Assistant Engineer (P)
DHC&ND/ Central, PWD

--sd--

Executive Engineer
DHC&ND/ Central, PWD


Assistant Engineer (P)
Project Circle, PWD


Executive Engineer (P)
Project Circle, PWD


Superintending Engineer
Project Circle, PWD

Campus Development Division

Name of Work: Construction of Internal road of Karampura Campus of Dr B.R Ambedkar University Delhi

Work to be executed through e- quotation.

Head of Account: - GIA-Maintenance.

Report

History: This revised estimate has been prepared for Rs 37,22,241/- (including 1% contingencies, Labour cess @ 1%, EPF and ESI @4.25% on building work).

Consent was received through file from the Karampura campus to repair the road inside the university campus.

Accordingly, a detailed estimate has been prepared and design & work as mention below ,

Scope of work:

The scope of work consists of removal of bitumen patches on the road, construction of rigid pavement from Main Gate N0.2 to admin block and Main Gate No.2 to MPB, Girls hostel at Karampura Campus.

Broadly the work includes concrete work, reinforcement work, Lean concrete work, for work, brick on edge soling, earth work etc

Rates: As per CPWD DSR 2016 + Cost Index (26.37%) - 9.50%

Cost to be put to the tender- Rs 37,22,241/-

Method: through e- quotation.

Time: 45 days


Assistant Engineer (C)


20/05/2015
Executive Engineer (Civil)

AMBEDKAR UNIVERSITY DELHI

Name of Work: Construction of Internal Roads at Karampura Campus of Dr B.R Ambedkar University of Delhi.

S.No.	Description of item	Estimated cost for DSR item as per DSR 2016+cost index-9.50	Estimated cost for Market Rate Items	Total Estimated Cost
1	Civil Works	3483035.50	20250.20	3503285.70
	Total Rs.			3503285.70
	Add Contingency @ 1%			35032.86
	Add Labour Cess @ 1%			35032.86
	Add EPF and ESI @4.25% on building work as per CPWD circular dated 16.03.2018			148889.64
	Total estimated cost Rs.			3722241.00

Abhaedway

State : Delhi
Branch : B&R

Circle : PM(HEP)
Division: EPD-3 & HEED

Name of Work :- Repair and Renovation of damaged roof and other Miscellaneous work of SVS Training Restaurant at Karampura Campus of Dr. B.R. Ambedkar University, Delhi.

Major Head :-

Minor Head :-

Detailed Head :-

This Preliminary cum Detailed Estimate amounting to **Rs. 47,44,675/-** including 1% contingencies and 3.94% EPF & ESI has been framed by Executive Engineer (Civil), EPD-III, PWD & Executive Engineer (Electrical), HEED(B141), PWD, Delhi for obtaining Administrative Approval and Expenditure Sanction from the competent authority.

REPORT

History:- This Preliminary cum Detailed Estimate amounting to **Rs.47,44,675/-** including 1% contingencies and 3.94% EPF & ESI has been prepared to obtain Administrative Approval and Expenditure Sanction from the competent authority. The requisition has been received from Executive Engineer(C), Dr. B.R. Ambedkar University, Delhi vide letter No. Nil dt. 30.09.2024.

Design and Scope:

The following provisions have kept in the estimate –

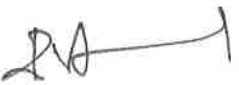
(A) Civil Work

- (i) Raising of existing floor level of SVS Training Restaurant shed by 150mm.
- (ii) Replacement of asbestos sheet with pre-coated galvanized iron profile sheets for roofing.
- (iii) Provision of RCC bands throughout the wall at lintel & top level.
- (iv) Replacement of existing false ceiling with calcium silicate false ceiling.
- (v) Brick work of damaged area for wall portion.
- (vi) Plastering and painting of Internal and External wall portion.
- (vii) Provision of RCC column pillar support along with foundation at corridor portion.
- (viii) Provision of interlocking paver block at front portion of SVS Training Restaurant.
- (ix) Provision of ceramic wall tile for kitchen and Training Room.

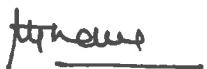
(B) Electrical Work

1. Wiring for Light points, fan points, exhaust points.
2. Power plugs.
3. Horizontal / Vertical TPN MCB DB's.
4. 6-32 amp. SPMCB's, TPMCB's, TPN / FP MCB's.
5. LED fitting of different types.
6. 1200mm sweep ceiling BLDC fan.
7. 300 / 305 sweep Heavy Duty Exhaust fan.
8. GI Pipe earthing alongwith accessories.
9. 1.5 TR inverter type split AC with suitable stabilizer.
10. 4ft SS aircurtain.
11. Dismantling and refixing of the existing kitchen hood.
12. Fire extinguisher of different type.
13. Fire suppression system.

Specification	:-	CPWD specifications 2019 with upto date correction slips.
Rates	:-	As per DSR 2023(Civil) & DSR-2022(Elect) & Market Rates
Cost	:-	Rs. 47,44,675/-
Land	:-	Available
W.C. Estt.	:-	If required, shall be met out of the contingencies.
T&P	:-	Shall be arranged by the contractor.
Method	:-	Through contract after call of tenders
Time	:-	06 Months after receipt of A/A & E/S.


 Assistant Engineer-I (Civil)
 EPD-III, PWD


 AE(P) Civil
 EPD-III, PWD


 Executive Engineer (Civil)
 EPD-III, PWD

Assistant Engineer (E)/P
 HEED(B141), PWD

Executive Engineer (Elect)
 HEED(B141), PWD

No.19030/1/2017-E.IV
Government of India
Ministry of Finance
Department of Expenditure

New Delhi, the 13th July 2017

OFFICE MEMORANDUM

Subject: **Travelling Allowance Rules - Implementation of the Seventh Central Pay Commission.**

Consequent upon the decisions taken by the Government on the recommendations of the Seventh Central Pay Commission relating to Travelling Allowance entitlements to civilian employees of Central Government, President is pleased to decide the revision in the rates of Travelling Allowance as set out in the Annexure to this Office Memorandum.

2. The 'Pay Level' for determining the TA/DA entitlement is as indicated in Central Civil Service (Revised Pay) Rules 2016.
3. The term 'Pay in the Level' for the purpose of these orders refer to Basic Pay drawn in appropriate Pay level in the Pay Matrix as defined in Rule 3(8) of Central Civil Services (Revised Pay) Rules, 2016 and does not include Non-Practising Allowance (NPA), Military Service Pay (MSP) or any other type of pay like special pay, etc
4. However, if the Travelling Allowance entitlements in terms of the revised entitlements now prescribed result in a lowering of the existing entitlements in the case of any individual, groups or classes of employees, the entitlements, particularly in respect of mode of travel, class of accommodation, etc., shall not be lowered. They will instead continue to be governed by the earlier orders on the subject till such time as they become eligible, in the normal course, for the higher entitlements.
5. The claims submitted in respect of journey made on or after 1st July, 2017, may be regulated in accordance with these orders. In respect of journeys performed prior to 1st July, 2017, the claims may be regulated in accordance with the previous orders dated 23.09.2008.
6. It may be noted that no additional funds will be provided on account of revision in TA/DA entitlements. It may therefore be ensured that permission to official travel is given judiciously and restricted only to absolutely essential official requirements.
7. **These orders shall take effect from 01st July, 2017**
8. Separate orders will be issued by Ministry of Defence and Ministry of Railways in respect of Armed Forces personnel and Railway employees, respectively.
9. In so far as the persons serving in the Indian Audit & Accounts Department are concerned, these orders issue in consultation with the Comptroller & Auditor General of India

Hindi version is attached.



(Nirmala Dev)

Deputy Secretary to the Government of India

To,

All Ministries and Departments of the Govt. of India etc. as per standard distribution list.

Copy to: C&AG and U.P.S.C., etc. as per standard endorsement list.

**Annexure to Ministry of Finance, Department of Expenditure
O.M.No.19030/1/2017-E.IV dated 10th July 2017.**

In supersession of Department of Expenditure's O.M. No. 19030/3/2008-E.IV dated 23.09.2008, in respect of Travelling Allowance the following provisions will be applicable with effect from 01.07.2017 :

2. Entitlements for Journeys on Tour or Training

A.(i) Travel Entitlements within the Country

Pay Level in Pay Matrix	Travel entitlement
14 and above	Business/Club class by air or AC-I by train
12 and 13	Economy class by air or AC-I by train
6 to 11	Economy class by air or AC-II by train
5 and below	First Class/AC-III/AC Chair car by train

(ii) It has also been decided to allow the Government officials to travel by Premium Trains/Premium Tatkal Trains/Suvidha Trains, the reimbursement to Premium Tatkal Charges for booking of tickets and the reimbursement of Dynamic/Flexi-fare in Shatabdi/Rajdhani/Duronto Trains while on official tour/ training. Reimbursement of Tatkal Seva Charges which has fixed fare, will remain continue to be allowed. Travel entitlement for the journey in Premium/Premium Tatkal/Suvidha/ Shatabdi/Rajdhani/ Duronto Trains will be as under :-

Pay Level in Pay matrix	Travel Entitlements in Premium/Premium Tatkal/Suvidha/ Shatabdi/ Rajdhani/ Duronto Trains
12 and above	Executive/AC 1 st Class (In case of Premium/Premium Tatkal/Suvidha/Shatabdi/Rajdhani Trains as per available highest class)
6 to 11	AC 2 nd Class/Chair Car (In Shatabdi Trains)
5 & below	AC 3 rd Class/Chair Car

(iii) The revised Travel entitlements are subject to following:-

- In case of places not connected by rail, travel by AC bus for all those entitled to travel by AC II Tier and above by train and by Deluxe/ordinary bus for others is allowed.
- In case of road travel between places connected by rail, travel by any means of public transport is allowed provided the total fare does not exceed the train fare by the entitled class.
- All mileage points earned by Government employees on tickets purchased for official travel shall be utilized by the concerned department for other official travel by their officers. Any usage of these mileage points for purposes of private travel by an officer will attract departmental action. This is to ensure that the benefits out of official travel, which is funded by the Government, should accrue to the Government.
- In case of non-availability of seats in entitled class, Govt. servants may travel in the class below their entitled class.

B. International Travel Entitlement :

Pay Level in Pay Matrix	Travel entitlement
17 and above	First class
14 to 16	Business/Club class
13 and below	Economy class

C. Entitlement for journeys by Sea or by River Steamer

(i) For places other than A&N Group of Islands and Lakshadweep Group of Island :-

Pay Level in Pay Matrix	Travel entitlement
9 and above	Highest class
6 to 8	Lower class if there be two classes only on the steamer
4 and 5	If two classes only, the lower class. If three classes, the middle or second class. If there be four classes, the third class
3 and below	Lowest class

(ii) For travel between the mainland and the A&N Group of Islands and Lakshadweep Group of Island by ships operated by the Shipping Corporation of India Limited :-

Pay Level in Pay Matrix	Travel entitlement
9 and above	Deluxe class
6 to 8	First/ 'A' Cabin class
4 and 5	Second/ 'B' Cabin class
3 and below	Bunk class

D. Mileage Allowance for Journeys by Road :

(i) At places where specific rates have been prescribed :-

Pay Level in Pay Matrix	Entitlements
14 or above	Actual fare by any type of public bus including AC bus OR At prescribed rates of AC taxi when the journey is actually performed by AC taxi OR At prescribed rates for auto rickshaw for journeys by auto rickshaw, own car, scooter, motor cycle, moped, etc.
6 to 13	Same as above with the exception that journeys by AC taxi will not be permissible.
4 and 5	Actual fare by any type of public bus other than AC bus OR At prescribed rates for auto rickshaw for journeys by auto rickshaw, own car, scooter, motor cycle, moped, etc.
3 and below	Actual fare by ordinary public bus only OR At prescribed rates for auto rickshaw for journeys by autorickshaw, own scooter, motor cycle, moped, etc.

(ii) At places where no specific rates have been prescribed either by the Directorate of Transport of the concerned State or of the neighboring States:

For journeys performed in own car/taxi	Rs. 24/- per Km
For journeys performed by auto rickshaw , own scooter, etc	Rs. 12/- per Km

At places where no specific rates have been prescribed, the rate per km will further rise by 25 percent whenever DA increases by 50 percent.

E(i). Daily Allowance on Tour

Pay level in pay matrix	Entitlement
14 and above	Reimbursement for hotel accommodation/guest house of up to ₹7,500/- per day, Reimbursement of AC taxi charges as per actual expenditure commensurate with official engagements for travel within the city and Reimbursement of food bills not exceeding ₹1200/- per day.
12 and 13	Reimbursement for hotel accommodation/guest house of up to ₹4,500/- per day, Reimbursement of AC taxi charges of up to 50 km per day for travel within the city, Reimbursement of food bills not exceeding ₹1000/- per day.
9 to 11	Reimbursement for hotel accommodation/guest house of up to ₹2,250/- per day, Reimbursement of non-AC taxi charges of up to ₹338/- per day for travel within the city, Reimbursement of food bills not exceeding ₹900/- per day.
6 to 8	Reimbursement for hotel accommodation/guest house of up to ₹750 per day, Reimbursement of non-AC taxi charges of up to ₹225/- per day for travel within the city, Reimbursement of food bills not exceeding ₹800/- per day.
5 and below	Reimbursement for hotel accommodation/guest house of up to ₹450 per day, Reimbursement of non-AC taxi charges of up to ₹113/- per day for travel within the city, Reimbursement of food bills not exceeding ₹500/- per day.

(ii) **Reimbursement of Hotel charges** :- For levels 8 and below, the amount of claim (up to the ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of stay, name of dwelling, etc. Additionally, for stay in Class 'X' cities, the ceiling for all employees up to Level 8 would be ₹1,000 per day, but it will only be in the form of reimbursement upon production of relevant vouchers. The ceiling for reimbursement of hotel charges will further rise by 25 percent whenever DA increases by 50 percent

(iii) **Reimbursement of Travelling charges** :- Similar to Reimbursement of staying accommodation charges, for levels 8 and below, the claim (up to the ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of travel, vehicle number, etc. The ceiling for levels 11 and below will further rise by 25 percent whenever DA increases by 50 percent. For journeys on foot, an allowance of Rs.12/- per kilometer travelled on foot shall be payable additionally. This rate will further increase by 25% whenever DA increases by 50%.

(iv) **Reimbursement of Food charges** :- There will be no separate reimbursement of food bills. Instead, the lump sum amount payable will be as per Table E(i) above and, depending on the length of absence from headquarters, would be regulated as per Table (v) below. Since the concept of reimbursement has been done away with, no vouchers will be required. This methodology is in line with that followed by Indian Railways at present (with suitable enhancement of rates). i.e. Lump sum amount payable. The lump sum amount will increase by 25 percent whenever DA increase by 50 percent.

(v) Timing restrictions

Length of absence	Amount Payable
If absence from headquarters is <6 hours	30% of Lump sum amount
If absence from headquarters is between 6-12 hours	70% of Lump sum amount
If absence from headquarters is >12 hours	100% of Lump sum amount

Absence from Head Quarter will be reckoned from midnight to midnight and will be calculated on a per day basis.

(vi) In case of stay/journey on Government ships, boats etc. or journey to remote places on foot/mules etc for scientific/data collection purposes in organization like FSI, Survey of India, GSI etc., daily allowance will be paid at rate equivalent to that provided for reimbursement of food bill. However, in this case, the amount will be sanctioned irrespective of the actual expenditure incurred on this account with the approval of the Head of Department/controlling officer.

Note : DA rates for foreign travel will be regulated as prescribed by Ministry of External Affairs.

3. T.A. on Transfer

TA on Transfer includes 4 components : - (i) Travel entitlement for self and family (ii) Composite Transfer and packing grant (CTG) (iii) Reimbursement of charges on transportation of personal effects (iv) Reimbursement of charges on transportation of conveyance.

(i) **Travel Entitlements :**

- (a) Travel entitlements as prescribed for tour in Para 2 above, except for International Travel, will be applicable in case of journeys on transfer. The general conditions of admissibility prescribed in S.R.114 will, however, continue to be applicable.
- (b) The provisions relating to small family norms as contained in para 4(A) of Annexure to M/o Finance O.M. F.No. 10/2/98-IC & F.No. 19030/2/97-EIV dt. 171, April 1998, shall continue to be applicable.

(ii) **Composite Transfer and Packing Grant (CTG) :**

- (a) The Composite Transfer Grant shall be paid at the rate of 80% of the last month's basic pay in case of transfer involving a change of station located at a distance of or more than 20 kms from each other. However, for transfer to and from the Island territories of Andaman, Nicobar & Lakshadweep, CTG shall be paid at the rate of 100% of last month's basic pay. Further, NPA and MSP shall not be included as part of basic pay while determining entitlement for CTG.
- (b) In cases of transfer to stations which are at a distance of less than 20 kms from the old station and of transfer within the same city, one third of the composite transfer grant will be admissible, provided a change of residence is actually involved.
- (c) In cases where the transfer of husband and wife takes place within six months, but after 60 days of the transfer of the spouse, fifty percent of the transfer grant on transfer shall be allowed to the spouse transferred later. No transfer grant shall be admissible to the spouse transferred later, in case both the transfers are ordered within 60 days. The existing provisions shall continue to be applicable in case of transfers after a period of six months or more. Other rules precluding transfer grant in case of transfer at own request or transfer other than in public interest, shall continue to apply unchanged in their case.

(iii) **Transportation of Personal Effects**

Level	By Train/Steamer	By Road
12 and above	6000 Kg by goods train/4 wheeler wagon/ 1 double container	Rs. 50/- per km
6 to 11	6000 Kg by goods train/4 wheeler wagon/ 1 single container	Rs. 50/- per km
5	3000 kg	Rs. 25/- per km
4 and below	1500 kg	Rs. 15/- per km

The rates will further rise by 25 percent whenever DA increases by 50 percent. The rates for transporting the entitled weight by Steamer will be equal to the prevailing rates prescribed by such transport in ships operated by Shipping Corporation of India. The claim for reimbursement shall be admissible subject to the production of actual receipts/ vouchers by the Govt. servant. Production of receipts/vouchers is mandatory in r/o transfer cases of North Eastern Region, Andaman & Nicobar Islands and Lakshadweep also.

Transportation of personal effects by road is as per kilometer basis only. The classification of cities /towns for the purpose of transportation of personal effects is done away with.

(iv) **Transportation of Conveyance.**

Level	Reimbursement
6 and above	1 motor car etc. or 1 motor cycle/scooter
5 and below	1 motorcycle/scooter/moped/bicycle

The general conditions of admissibility of TA on Transfer as prescribed in S.R. 116 will, however, continue to be applicable.

4 T.A. Entitlement of Retiring Employees

TA on Retirement includes 4 components : - (i) Travel entitlement for self and family (ii) Composite Transfer and packing grant (CTG) (iii) Reimbursement of charges on transportation of personal effects (iv) Reimbursement of charges on transportation of conveyance.

(i) **Travel Entitlements**

Travel entitlements as prescribed for tour/transfer in Para 2 above, except for International Travel, will be applicable in case of journeys on retirement. The general conditions of admissibility prescribed in S.R.147 will, however, continue to be applicable.

(ii) **Composite Transfer Grant(CTG)**

(a) The Composite Transfer Grant shall be paid at the rate of 80% of the last month's basic pay in case of those employees, who on retirement, settled down at places other than last station(s) of their duty located at a distance of or more than 20 km. However, in case of settlement to and from the Island territories of Andaman, Nicobar & Lakshadweep, CTG shall be paid at the rate of 100% of last month's basic pay. Further, NPA and MSP shall not be included as part of basic pay while determining entitlement for CTG. The transfer incidentals and road mileage for journeys between the residence and the railway station/bus stand, etc., at the old and new station, are already subsumed in the composite transfer grant and will not be separately admissible.

(b) As in the case of serving employees, Government servants who, on retirement, settle at the last station of duty itself or within a distance of less than 20 kms may be paid one third of the CTG subject to the condition that a change of residence is actually involved.

(iii) **Transportation of Personal Effects :-** Same as Para 3(iii) above.

(iv) **Transportation of Conveyance :-** Same as Para 3(iv) above.

The general conditions of admissibility of TA on Retirement as prescribed in S.R. 147 will, however, continue to be applicable.



Appendix-13

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

No.F.21-1/2015 (FD-I/B)

16th March, 2016

OFFICE MEMORANDUM

**TA/DA AND HONORARIUM PAYABLE TO OFFICIAL. AND
NON-OFFICIAL MEMBERS/EXPERTS**

In supersession of UGC O.M. No.21-1/2015 (FD-I/B) dated 29th July, 2015, the Rules for TA/DA and Honorarium payable to the official and non-official members and experts will be as under:-

The categories of Official and Non-Official Members are as follows:-

Serving (State/Central) Government servants, Semi Government/ Autonomous Bodies, Employees paid from the Consolidated Fund of India or through Grants-in-aid are treated as **Official Members.**

All others including retired Government Servants and retired/ex-member of the University Grants Commission or Statutory Bodies viz. Universities, Institutions, Councils, Boards and Societies etc. are to be treated as **Non-Official Members.**

"Permanent Account Number (PAN) allotted by the Income Tax Authorities has to be indicated by the member/expert invariably while filling up the Bill". Payment of TA/DA will be made through E-mode in the bank accounts of members mandatorily. Hence, Experts are required to attach a copy of a cancelled cheque leaf with their claims.

1. HONORARIUM

1. Rs.3,000/- per day for per meeting subject to maximum of Rs.5,000/- per day irrespective of number of meeting in a day.
2. Rs.5,000/- per day for inspection/visit of various committees to institutions/ Universities /organizations. Commission members would also be entitled for honorarium @ Rs.5,000/- per day on the date of Commission Meetings.

University Grants Commission

Page 1 of 4

Note:

Officials of Govt. of India who are nominated as Govt. representatives would not be entitled for honorarium as they attend the meeting in their official capacity as Govt. nominee/nominee of Secretary or on ex-officio basis.

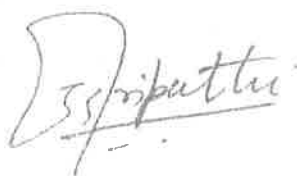
2. TRAVELLING ALLOWANCE

Outstation Members/Experts:

- (i) **Travel by Air:** The members (officials as well as non-official) will be entitled to travel by air as per entitlement in service or before retirement as the case may be. Non-entitled members will be entitled for journey by air, on specific prior approval of Chairman, UGC. The journey by Air is to be performed by Air India on the sectors where it ply. On other sectors, journey by private airlines will be allowed. Any deviation would require prior approval of competent authority. The members/experts entitled to travel by air may travel by helicopter in case place is not connected by air. However, hiring of charter helicopter, will not be permissible. The claim for air/helicopter journey is to be supported by original boarding cards.
- (ii) **Travel by Train:** The members/experts will be entitled to travel by all trains including Rajdhani Express/Shatabadi Express, by AC-2 Tier/Chair Car.

NOTE

- (a) Train/Air tickets will be arranged by the UGC, Travel Desk for UGC Meetings, if TA/DA is to be paid by the UGC.
- (b) The cancellation charges shall also be reimbursable in case of cancellation or postponement of meeting by the UGC [For Sl. No. 2. (i) & (ii)]. The specific approval for the same would be required for claiming such amount.
- (iii) The outstation members/experts for intercity travel from the place of residence/Office to the place of meeting and back or in between the places of residence and meeting place & back (located not more than 350 kms.each side) may travel by their own vehicle or by hired taxi (receipt to be produced). In such case, road mileage @Rs.16/-per K.M. for journey performed between A & A-1 Class cities and North Eastern



Regions/Hilly Regions (both stations) and @Rs.12/-per K.M. in other cities will be allowed on point to point basis. No night halting or driver allowance will be allowed. If the particular routes have toll plazas, the taxi/car claim will be admitted only if it is supported with the receipts of toll taxes or inter-state entry fee as the case may be. The toll taxes/entry tax etc., will additionally be reimbursed in such cases.

If the distance is more than 350 kms (each side), either the road mileage will be restricted to 350 kms or to the fare of train as per train entitlement AC bus as available on that particular route (as per the option of member.)

- (iv) The local taxi fare at State Transport Authority (STA) rates applicable in the State from residence/office to Airport/Railway Station/Bus Stand and from Place of meeting to Airport/Railway Station/Bus Stand is payable. Where there are no rates notified by State Transport Authority, the Taxi or Own Car fare @Rs.14/-per km and AC Taxi @Rs.16/- Per Km. (Rs.25/- for first km upon downing the meter) and Auto-Riksha @ Rs.8/-per km (Rs.25/- for first 2 km upon downing the meter) and thereafter Rs.8/- per km shall be reimbursable. The reimbursement of pre-paid or post-paid taxi fare (including toll taxes) on point to point basis will be allowed on actual basis on production of receipt. Taxi fare for full day will not be reimbursed.
- (v) The night charges @25% will additionally be allowed if starting the journey by road/ by own car or taxi between 11.00 p.m. to 5.00 a.m. [For Sl. No. 2. & (iv)]

Local Experts

Local Experts will be reimbursed taxi charges @ Rs.14/- per k.m. and for AC Taxi @ Rs.16/- per k.m. from residence/office, as per entitlement, to the place of meeting & back on point to point basis. Taxi for full day will not be allowed for reimbursement.



3. DAILY ALLOWANCE:

(i) Outstation Members/Experts:

Following rates of Boarding & Lodging etc. as applicable to the Central Govt. Employee will be applicable to the Experts:-

S. No.	Classification	Rate per day of Boarding (Rs.)	Rate per day of Lodging* (Rs.)
1.	Experts working/retired in G.P. or AGP of Rs.10,000/- and above and also those in pay scale of HAG + and above	750/-	7,500/-
2.	Experts in GP or AGP of Rs.7600/- and above but less than Rs.10,000/-	450/-	4,500/-
3.	Experts in GP or AGP of Rs.5400/- but less than Rs.7600/-	300/-	2,250
4.	Experts in GP or AGP less than Rs.5400/-	225/-	750/-

- *1. Lodging charges are admissible subject to actual on production of receipt.
2. Boarding charges will be re-imbursed on production of receipt/self certification.
3. No lodging charges will be paid if self arrangement is made.

(ii) Local Members/Experts:

No D.A. is payable to Local Members/Experts.

4. UGC Officers/Officials will be covered under FR/SRs (TA) Rules.
5. This issues with the approval of CM Dy. No.51194 dated 9.3.2016.


(Dr. Atendra Kr. Tripathi)
Joint Secretary (Finance)

Copy to:-

PS to Chairman, UGC/ PS to Vice Chairman, UGC / PS to Secretary, UGC
PS to Director (Admn.), UGC / PA to JS (F), UGC
All Bureau Heads, UGC / All Regional Offices, UGC
All Dy. Secretaries, UGC / Under Secretaries, UGC / Education Officers, UGC
All Sections, UGC / Publication Officer, UGC
UGC Website : www.ugc.ac.in
Hindi Version Follows

University Grants Commission

Page 4 of 4



BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION)

भारत सरकार, शिक्षा मंत्रालय, उच्चतर शिक्षा विभाग

Govt. of India, Ministry of Education, Deptt. Of Higher Education

Webportal: <https://nats.education.gov.in>, www.boatnr.org

Appendix-14

Date: 03/02/2025

Ref. No.: BT/AA/Notice/52563

Letter of Information

To,
THE HEAD OF OFFICE / ORGANIZATION / IIR
DR B R AMBEDKAR UNIVERSITY DELHI
M67M+3H7 Campus, Aud.Lothian Road Kashmere Gate
Central Delhi - 110006, DELHI

Subject: Status of Compliance for the provisions of the Apprentices Act, 1961 and the Apprenticeship Rules, 1992 as amended till date in relation to Apprentices having qualification of Graduate and Diploma (Engineering / Non-Engineering stream).

Respected Sir/Madam,

It is assumed that by carrying out activities / services in India you are well aware about the provisions of all the relevant prevailing laws of the country, including the Apprentices Act, 1961, applicable to your organization. You are also well aware that it is mandatory for the establishment having total manpower strength (paid directly or indirectly by employer) of 30 or more in numbers, have to engage the apprentices. As per the Act, the engagement of apprentices should be in the band of 2.5% to 15% of total manpower strength of the establishment. Minimum 2.5% of engagement of apprentices is mandatory and which includes the all categories of Apprentices including Diploma and Graduate (Engineering and Non-Engineering stream) Pass outs.

This is to inform you that your establishment: DR B R AMBEDKAR UNIVERSITY DELHI, NATS ID: NDLCD\$098750 is found non-compliant for the financial year 2024-25. And as per the office record, the total number of contracts approved on the NATS portal (nats.education.gov.in) as on 31/01/2025 is: 0 where as the total manpower strength of the establishment is: 393. Therefore, you must engage a minimum of: 10 to maximum: 59 apprentices before the end of this financial year (2024-25).

You and the concern officials of your establishment are requested to please check out your compliance status and try to achieve the maximum band of 15% apprenticeship contracts to support the nation in skilling the maximum number of youths for industrial growth.

In case you are facing problem in creating the contracts on the portal nats.education.gov.in this office will assist / guide you understanding the process of student enrolment and contract creation. Connect at 9304929845 or email to sunil.kumar@boatnr.org

Still in case you require the easiest process of compliance, this office will extend you the facility of uploading the data through the excel template under Non-DBT (Non-Reimbursement Category).

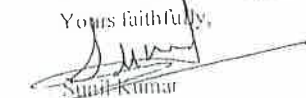
For getting the excel template for compliance you may contact me on WhatsApp at 9304929845

Further this is to inform you that the Government of India is putting very high emphasis on effective implementation of this Act and enforcing strict compliance on the concerned stake holders.

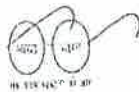
In spite of extending the assistance / guidance for creation of apprenticeship contract and the support for the compliance of this Act through uploading the data in excel template, if the establishment fails to meet the compliance of the Apprentices Act, 1961 for this financial year (2024-25) then the necessary legal action/fine will be imposed as deemed fit by the Act.

In order to avoid such situation of legal consequences and reputational damage to your establishment, you and the concerned officers of your establishment are requested to comply with this Act by creating the required number of contracts of apprenticeship on the NATS portal (nats.education.gov.in) latest by **28/02/2025**.

Yours faithfully,


Sunil Kumar

Assistant Director / Assistant Regional Central Apprenticeship Adviser



Head Office: 16/1A, Lakhanpur, Kanpur-208024, Uttar Pradesh
Delhi Office: Campus of DSEU (Skill University), Dwarka Sector- 9, South West Delhi -110077, Delhi.
Jaipur Office: Office of State Apprenticeship Advisor, Opp. Mahila ITI, Bani Park, Jaipur-302016, Rajasthan
Chandigarh Office: Campus of Post Graduate Govt. College, Sector 46, Chandigarh-160047

AR (Training & Placement)
Prepare a letter as per discussion
ASST/TS



F.No. AUD/26-3(1)/Gov./38th AC/2025

Dated: 15.07.2025

Sub: Follow up action on minutes of the 38th meeting of the Academic Council held on 09.06.2025.

The following Division/ school of the University may kindly take further action as per the resolution of the 38th meeting of the Academic Council. The details are as under:

Sl.	Agenda Item	Resolution of Board of Management	Action to be taken by
1.	38.36	<p>To consider the engagement of Graduate Apprentice Trainee under National Apprenticeship Training Scheme in compliance with the provisions of the Apprenticeship Act, 1961 & the Apprenticeship Rules 1992 as amended from time to time along with allocation of fund</p> <p>Decision: The Academic Council deliberated on the engagement of Graduate Apprentice Trainee under National Apprenticeship Training Scheme in compliance with the provisions of the Apprenticeship Act, 1961 & the Apprenticeship Rules 1992 as amended from time to time along with allocation of fund. After due deliberations, the Academic Council resolved to approve the proposal regarding engagement of Graduate Apprentice Trainee under NATS and recommended to place the same before the Finance Committee and Board of Management for considerations and deliberations.</p>	Assistant Registrar, Training & Placement

The Action Taken Report may kindly be submitted at the earliest to this office of the undersigned for further appropriate action.

Mona
15/7/2025

Assistant Registrar (Go)

F.No. AUD/26-3(1)/Gov./38th AC/2025

Dated: 15.07.2025

Copy for appropriate action:

- ✓ 01. Assistant Registrar, Training & Placement
- 02. CoF (for information please)

Appendix-15

Subject: Delegation of Power to Drawing Officers – regarding

In line with the section 22 (iii) to be read with the clause 11(2)(g) of the first statute under Dr. B.R. Ambedkar University Delhi Act, the Board of Management in its 12th meeting held on 31.07.2012 approved the Delegation of Power to the various officers/officials of the University. The said Delegation of Power is being followed in the University.

2. The said delegation of power also mentions about the different Drawing officers for incurring different expenditures relating to different divisions and activities. The schedule for the same is tabulated below:

Sl. No.	Expenditure related to	Drawing officer
1.	Administrative Expenses	Registrar
2.	Student Services Division	Dean
3.	IT Service Division	Director
4.	Academic Services Division	Dean
5.	Library	Librarian
6.	Planning division	Dean/Advisor Planning
7.	Finance Division	Controller of Finance
8.	Schools	Dean
9.	Projects sponsored by Govt of India or any other funding agency	Project Director
10.	Any other Division/Centre/School be notified from time to time	Head of Division/Director/Dean

3. In addition to the above, it is important to mention that the financial concurrence of the expenditures and passing of the expenditure bills is authorized by various officers/officials of the Finance Division of the University. This require the principle of separation of Administrative and Financial powers and also further recognizes the distinction between the drawing officers/officials and the paying officers/officials of the University.
4. Now, as per the order dated 02.01.2025, the Controller of Finance has been assigned the duties of Registrar. In order to keep the Administrative and Financial powers separated, it is advisable that the Controller of Finance may not be given the authority for approval of expenditures as Drawing Officer. Therefore, the power of Registrar as Drawing officer may further be sub delegated to the Deputy Registrars of the respective divisions through which the said expenditure is being incurred or the activity being carried out. For eg the Drawing officer for the expenditure incurred on security expenses shall be DR Estate, the Drawing officer for the expenditure incurred on meetings, functions etc shall be DR GA, the Drawing officer for the expenditure incurred on selection committee of faculty recruitment shall be DR AS and so on.
5. In view of the above, the following Deputy Registrar may be notified as Drawing officers

Sl. No.	Expenditure related to	Drawing Officer
1.	Administration Division	DR GA
2.	HR Division	DR HR
3.	AS Division	DR AS
4.	Legal division	DR Legal
5.	Estate	DR Estate
6.	Stores	DR Store
7.	Vigilance	DR Vigilance

6. The Delegation of power clearly mention that all the expenditure proposals would be processed as per the procedure prescribed in GFR/Manual of procurement. Therefore, the Deputy Registrars shall ensure the compliance of all relevant and applicable rules, while submitting the proposals and while approving the payments as Drawing officers.
7. It is important to mention that the said sub delegation is a temporary arrangement and is only for the time being when the Controller of Finance has been assigned the charge of Registrar.
8. Submitted for approval as an emergent matter in the capacity of Chair of Board of Management and for further report to the Finance Committee and Board of management in the subsequent meeting.

Agreed
06/01/25
Controller of finance

HVC

Please discuss.

Ann Singh
6.1.25

HR Division
Incoming No. 2
Date: 06/01/25

Discussed. The power delegated to Registrar as Drawing officer is proposed to be further sub delegated to the concerned Deputy Registrars of the concerned divisions.

Proposed note, may please be approved.

Agreed
06/01/25

H.V.C.

Ann Singh
6.1.25

Registrar

Agreed
06/01/25

DR (HR)

Issue order of ~~appointment~~

Drawing officers at NP-1.
AR (HR)

Agreed
06/01/25



No.AUD/1-10(4)/HR/2024/13

Dated: 07.01.2025

NOTIFICATION**(DELEGATION OF POWER)**

In line with the section 22(iii) to be read with the clause 11(2)(g) of the first statute under Dr. B. R. Ambedkar University Delhi Act, the Board of Management in its 12th meeting held on 31.07.2012 approved the Delegation of Power to the various Officers / Officials of the University. The said Delegation of Power is being followed in the University.

2. The power of Registrar as Drawing Officer are being sub delegated to the Deputy Registrars of the respective Divisions through which the said expenditure is being incurred or the activity being carried out. Therefore, the following Deputy Registrars are notified as Drawing Officers:

Sl.No	Expenditure related to	Drawing Officer
1.	Administration Division	Deputy Registrar (GA)
2.	HR Division	Deputy Registrar (HR)
3.	Academic Services Division	Deputy Registrar (AS)
4.	Legal Division	Deputy Registrar (Legal)
5.	Estate Division	Deputy Registrar (Estate)
6.	Stores Division	Deputy Registrar (Store)
7.	Vigilance	Deputy Registrar (Vigilance)

3. This issue with the approval of the Competent Authority.

Pagary
07-01-25
REGISTRAR

Copy to:

- Office of the Hon'ble Vice Chancellor, Dr. B. R. Ambedkar University Delhi
- Office of the Registrar, Dr. B. R. Ambedkar University Delhi
- All Deans of Schools / Divisions, Dr. B. R. Ambedkar University Delhi
- Controller of Finance / Proctor / Librarian, Dr. B. R. Ambedkar University Delhi
- Director, IT Services, Dr. B. R. Ambedkar University Delhi
- All Deputy Registrars / Assistant Registrars / Asst. Director (Phy. Ed. & Sports)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (POLICY) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI 110002
CD No:- 012683419

No.F.20/02/2022/Fin/PD/Jsbina/494-504 Dated: 12/06/2024

ENDORSEMENT

The copy of under mentioned Office Memorandum is forwarded herewith for information and necessary action to the following: -

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers through Principal Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. ☒ All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. The Commissioner, Municipal Corporation of Delhi, Civic Centre, Minto Road, New Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Sy. Analyse with the request to upload the same on Website of Finance Department and all the Departments are requested to download the same from Website of Finance Department (No hardcopy of enclosures will be dispatched to any Organization /Deptt.)
9. Guard File.

Manoj Kumar V.M.
12/06/2024

(Manoj Kumar V.M.)

Joint Secretary (Finance/Policy)

List of O.M forwarded

S. NO.	Name of the Ministry/Deptt.	OM. No. and date	Subject
1.	Deptt. Of Pension & Pensioners Welfare, Ministry of Personnel, Public Grievances & Pensions, Govt. of India,	O.M.No.28/03/2024-P&PW(B)/Gratuity/9559 dated 30.05.2024	Enhancement of maximum limit of Gratuity to Central Government employees on reaching the Dearness Allowance rates to 50%-Implementation of the Seventh CPC-reg.

100/2

No. 28/03/2024-P&PW (B)/Gratuity-9559
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Pension & Pensioners' Welfare

J. K. Nayak, Bhawani, Khan Market,
New Delhi-110003, Dated 30.05.2024

OFFICE MEMORANDUM

Subject: Enhancement of maximum limit of Gratuity to Central Government employees on reaching the Dearness Allowance rates to 50% - Implementation of recommendations of the Seventh CPC - reg.

The undersigned is directed to refer to this Department's OM No. 38/37/2016-P&PW (A) (i) dated 04.08.2016 regarding revision of provisions regulating pension/gratuity/commutation of pension/family pension/disability pension/ex-gratia lump-sum compensation, etc. in implementation of the Government's decision on the recommendation of the Seventh Central Pay Commission.

2. Department of Expenditure vide their OM No. 1/1/2024-4-11(B) dated 12.03.2024 has issued instructions regarding enhancement of Dearness Allowance Rates from 46% to 50% of the Basic Pay with effect from 1st January 2024.

3. Accordingly, as per the Government's decisions in implementation of the recommendations of the Seventh CPC, the maximum limit of Retirement Gratuity and Death Gratuity under the Central Civil Services (Pension) Rules, 2021 or the Central Civil Services (Payment of Gratuity under National Pension System) Rules, 2021, would be increased by 25% i.e. from Rs 20.00 Lakh to Rs 25.00 Lakh, with effect from 1st January 2024.

4. All Ministries/Departments are requested to bring the contents of this order to the notice of Controller of Accounts/Pay and Accounts Offices and attached or subordinate offices under them.

5. This issues in consultation with Ministry of Finance, Department of Expenditure vide ID Note No. 1(8)/EV/2024 dated 27.05.2024

6. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, this order is issued in consultation with Comptroller and Auditor General of India, as mandated under Article 148(5) of the Constitution of India.

7. Formal Amendment to the CCS (Pension) Rules, 2021 and the CCS (Payment of Gratuity under NPS) Rules, 2021 will be notified separately.



(Dr. Pramod Kumar)
Director to the Government of India

To,

1. All Ministries/Departments of Government of India
2. Principal Director, Office of Comptroller & Auditor General of India, New Delhi
3. Controller General of Accounts, New Delhi
4. CCA, Central Pension Accounting Office, New Delhi.

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (POLICY) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI 110002
CD-012773263

No.F. 20/14/2024/Fin(PD) *528-536* Dated: 13/06/2024

ENDORSEMENT

The copy of under mentioned Office Memorandum is forwarded herewith for information and necessary action to the following: -

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers through Principal Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. The Commissioner, Municipal Corporation of Delhi, Civic Centre, Minto Road, New Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Sy. Analyst with the request to upload the same on Website of Finance Department and all the Departments are requested to download the same from Website of Finance Department (No hardcopy of enclosures will be dispatched to any Organization /Deptt.)
9. Guard File.

(Signature)
 13/06/2024
(Manoj Kumar V.M.)
Joint Secretary (Finance/Policy)

List of O.M forwarded

S. NO.	Name of the Ministry/Deptt.	OM. No. and date	Subject
1	Department Personnel & Training, Ministry of Personnel, Public Grievances and Pension, Govt. of India,	O.M. No. 27012/01/2023-Pers. Policy(Allowance) dated 25 th April, 2024	Clarification on increase in certain allowances by 25% after enhancement of Dearness allowances w.e.f.01.01.2024.

No.A-27012/01/2023-Pers.Policy(Allowance)
Government of India
Ministry of Personnel, Public Grievances and Pension
Department of Personnel & Training

Block-IV, Old JNU Campus
New Delhi, 25th April, 2024.

OFFICE MEMORANDUM

Subject: Clarification on increase in certain allowances by 25% after enhancement of Dearness Allowances w.e.f. 01.01.2024.

The undersigned is directed to refer to para 2(e) of this Department's O.M. No.A-27012/02/2017-Estt (AL) dated 17.07.2018. This provides that the limits of Children Education Allowance and Hostel Subsidy would be automatically raised by 25% every time the Dearness Allowance on the revised pay structure goes up by 50%. References are being received from various quarters with regard to the amount of Children Education Allowance (CEA) and Hostel Subsidy admissible consequent upon enhancement of Dearness Allowance payable to Central Government employees @ 50% w.e.f. 1st January, 2024 announced vide Ministry of Finance, Department of Expenditure O.M. No.1/1/2024-E-II (B) dated 12th March, 2024.

2. Subject to other conditions mentioned in this Department's O.M. No.A-27012/02/2017-Estt.(AL) dated 17-07-2018, the following shall be the revised limits for CEA and Hostel Subsidy:

- a) The amount for reimbursement of Children Education Allowance shall be ₹ 2812.5/- per month (fixed) and Hostel Subsidy shall be ₹8437.5/- per month (fixed) irrespective of actual expenses incurred by the Government employee;
- b) The reimbursement of Children Education Allowance for Divyang children of Govt. employees shall be payable at double the normal rates i.e. ₹5625/- per month (fixed), irrespective of actual expenses incurred by the Government employee;

3. The rates of Special Allowance for Child Care to women with disabilities stands revised to ₹ 3750/- per month subject to other conditions mentioned in this Department's O.M. No. A-27012/03/2017-Estt.(AL) dated 16.08.2017.

4. These revisions are applicable with effect from 1st January 2024.

(Ram Dutt)

Deputy Secretary to the Government of India

To

All Ministries/Departments under Government of India

N164-
R/83
Approval of HVE for enhancement of C&A
Reference m

245

The OM dated 25/04/24 regarding the clarification on increase in certain allowances by 25% after enhancement of DA wef 01.01.24. ; the said OM. has also been endorsed by GNCTD (finance Deptt).

General Administration Division
Diary No.
Date 20/09/2024

246

In view of the above, Children Education allowance would also be enhanced @ 25% wef 01.01.2024.

247

Approval may please be implemented accorded for implementation of the same.

Diary No. 1862
Date 13/09/2024

Registrar

Meenakshi
05/09

Paper
05/09

H.V.C.

Ann. Secy
10.9.24

Registrar

Meenakshi
12/09

Cof

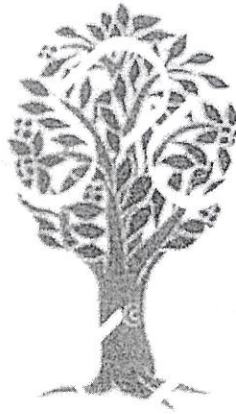
Paper
13/09

SR(F)
AR(F-1)

MB
13/09/24

1050
3/9/24

8.9.24



Dr. B.R. Ambedkar University Delhi

**Minutes of the 43rd meeting of
Board of Management**

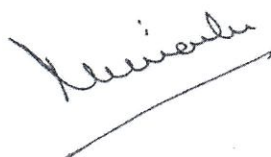
Held on 20.01.2023

	a college or an institution or of any other university or institution maintained by or affiliated of such other university is appointed as Pro Vice-Chancellor, he shall continue to be governed by the same retirement benefit scheme to which he was entitled prior to his appointment as 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 as Pro Vice-Chancellor.	
(f)	Every Pro Vice-Chancellor shall assist the Vice-Chancellor in respect of such matters as may be specified by the Vice-Chancellor in this behalf from time to time and shall also exercise such powers and perform such functions as may be delegated to him by the Vice-Chancellor.	No change

Agenda 43.4 : To consider the letter No. F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 received from Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi, forwarding therewith the guidelines for engaging Professor of Practice in Universities and Colleges as also issued by the University Grants Commission (UGC) vide letter No.D.O.F.No.9-1/2010(PS/Misc) PT-I dated 30.09.2022

It was submitted to the Board of Management that the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 (Appendix-4) and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc)PT-I dated 30.09.2022 has issued guidelines for engaging Professor of Practice in Universities and Colleges.

The guidelines issued by the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc) PT-I dated 30.09.2022 for engaging



Professor of Practice in Universities and Colleges were placed before the Board of Management for consideration.

Decision : The Board of Management resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

Agenda 43.5: To consider the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the University Grants Commission vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022 as forwarded by the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No. DHE.23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022 and email communication dated 22.11.2022

It was submitted to the Board of Management that the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No.DHE.23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022(Appendix-5) and email communication dated 22.11.2022 has endorsed and forwarded the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the UGC vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022. The same were placed before the Board of Management for consideration.

Decision : The Board of Management resolved to consider and adopt the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the University Grants Commission vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022 and as forwarded by the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No. DHE23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022 and email communication dated 22.11.2022.

Government of National Capital Territory of Delhi
Department of Training and Technical Education

Muni Maya Ram Marg, Pitampura, Delhi-110088
Email Id: - jdtte.delhi@gov.in / jdtte.delhi@gmail.com
(Planning Branch)

F.75 (Misc)/2019-20/Plg./DTTE/Pt.File-1/ 775

Dated:-02, Dec.'2022

To,

The Vice-Chancellor,
DTU/NSUT/IGDTUW/DPSRU/IITD/DSEU/GGSIPU/NLU/
AUD/Delhi Sports University/Delhi Teachers University

Sub:-Guidelines for Engaging Professor of Practice in Universities and Colleges.

Dear Sir / Madam,

I am directed to forward herewith the Guidelines for Engaging Professor of Practice in Universities and Colleges for further necessary action.

Encl.:- As Above



(Dr. O.P. Shukla)
Joint Director (TTE)

Copy to:

1. Secretary, Health & Family Welfare, Govt. of NCT of Delhi, 9th Floor, Delhi Secretariat, New Delhi.
2. PS to Secretary (TTE / HE) and Director (TTE / HE)
3. Deputy Director (HE), DHE.

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Guidelines for Engaging Professor of Practice in Universities and Colleges

The National Education Policy 2020 seeks to transform higher education by focusing on skill- based education to meet needs of the industry and the economy. Further, the NEP also recommends integrating vocational education with general education and strengthening industry-academia collaboration in HEIs. For skilling of youth at the optimum level, learners are required to think like employers and employers are to think like learners. Towards this, the UGC has taken a new initiative to bring the industry and other professional expertise into the academic institutions through a new category of positions called “Professor of Practice”. This will help to take real world practices and experiences into the class rooms and also augment the faculty resources in higher education institutions. In turn, the industry and society will benefit from trained graduates equipped with the relevant skills.

1. Objectives:

- i. To develop courses and curriculum to meet the industry and societal needs and enable the HEIs to work with industry experts on joint research projects and consultancy services which will be mutually beneficial;
- ii. To bring in distinguished experts from various fields such as engineering, science, technology, entrepreneurship, management, chartered accountancy (CA), commerce, social sciences, media, literature, fine arts, civil services, armed forces, legal profession and public administration into the academic institutions;
- iii. To enable the higher education institutions to formally associate with persons of eminence and encourage them to participate in experiential learning, research, training, skilling, entrepreneurship and extension and to play mentoring role.

2. Eligibility:

- i. Distinguished experts who have made remarkable contributions in their professions from various fields such as engineering, science, technology, entrepreneurship, commerce, social sciences, media, literature, fine arts, civil services, armed forces, legal profession, community development, panchayati raj, rural development, watershed development, water-harvesting, organic farming, small green energy systems, municipal planning, community participation, gender budgeting/planning, inclusive development of tribals and public administration among others. Those who have proven expertise in their specific profession or role with at least 15 years of service/experience, preferably at a senior level, will be eligible for Professor of Practice.
- ii. A formal academic qualification is not considered essential for this position if they have exemplary professional practice in lieu. These experts will also be exempted from the requirement of publications and other eligibility criteria stipulated for the recruitment of faculty members at the Professor level. However, they should possess the skills to carry out the duties and responsibilities specified in the following section.

- iii. The number of Professors of Practice in a HEI, at any point in time, should not exceed 10% of the sanctioned posts in a HEI.

3. Duties and Responsibilities:

- i. Involve in the development and designing of courses and curriculum.
- ii. Introduce new courses and deliver lectures as per institutional policies.
- iii. To encourage students in innovation and entrepreneurship projects & provide necessary mentorship for these activities.
- iv. To focus on enhanced industry-academia collaborations.
- v. Conduct jointly in collaboration with regular faculty member of the institution, workshops, seminars, deliver special lectures and training programmes.
- vi. Carryout joint research project or consultancy services in collaboration with the regular faculty member of the concerned HEI.

4. General Conditions:

- i. The engagement of Professor of Practice will be for a fixed term.
- ii. The engagement of Professor of Practice will be exclusive of the sanctioned posts of a university/college. It will not affect the number of sanctioned posts and the recruitment of regular faculty members.
- iii. Professor of Practice is not open for those in teaching profession- serving or retired.

5. Categories of Engagement:

It is envisioned that Professor of Practice can be engaged in one of the following categories:

- A. Professor of Practice funded by Industries
- B. Professor of Practice funded by HEIs from their own resources
- C. Professor of Practice on Honorary basis

A. Professor of Practice funded by Industries:

Today's industry looks for graduates with specific skill sets. But the higher education system is churning out graduates who fall short of the required skills. As a result, many industries now hire graduates and provide adequate training before employing them. Involving experts from industry in teaching will benefit both the industry and the higher educational institutions. For engaging industry experts and professionals in this category, HEIs may collaborate with the industries to support the Professor of Practice positions.

B. Professor of Practice funded by HEIs from their own resources:

As per the policy directives of NEP 2020, graduate programmes are revised with the holistic and multidisciplinary approach. HEIs may assess the required gap areas in different fields and engage experts working in leadership positions in various fields. In this category, the remuneration for the Professor of Practice is made by HEIs from their own resources as indicated below:

Remuneration:

Part-time/Full-time engagement: Consolidated amount, mutually agreed between the institution and expert.

C. Professor of Practice on Honorary basis:

Experts fulfilling the eligibility criteria for the Professor of Practice may like to share their expertise with students and come forward to teach on honorary basis. Such experts may be engaged on honorary basis as Professor of Practice and their services may be utilized for the benefit of the students.

The HEIs may decide on the amount of honorarium to be paid to the Professor of Practice in this category from their own resources.

6. Procedure for selecting Professor of Practice

- a) The Vice-Chancellors/Directors may invite nominations from eminent experts for Professor of Practice positions.
- b) The experts willing to serve may also be nominated or they can send their nomination to the Vice-Chancellor/Director with a detailed biodata and a brief write-up about their potential contribution to the HEI.
- c) Such nominations will be considered by a selection committee consisting of two senior Professors from the HEI and one eminent external member. Based on the recommendations of this committee, the Academic Council and the Executive Council or statutory bodies of the HEI will decide on the engagement.

7. Tenure

The engagement may be initially for up to one year. At the end of the initial engagement or subsequent extension, the HEI will make an assessment and take the decision about extension. The HEI will devise its own assessment procedure for extension based on the contribution and requirement of the experts engaged as Professors of Practice.

The maximum duration of service of Professor of Practice at a given institution should not exceed three years and is extendable by one year in exceptional cases and the total service should not exceed four years under any circumstances.

**ROLLING ADVERTISEMENT FOR POSTS OF PROFESSOR OF PRACTICE**

No. AUD/15-8(111)/EPP/2023

Dated: 11.04.2023

Dr.B.R.Ambedkar University Delhi is a State University established through Dr.B.R.Ambedkar University Delhi Act, 2007 by the Legislature of the National Capital Territory of Delhi. Dr.B.R. Ambedkar University Delhi is one of the few universities in India with the core objective of promoting the study of humanities and social sciences and it recognizes these disciplines as pivotal to the understanding and imagination of a society in transition. University's aim is to reconceptualise social sciences with innovative curriculum and pedagogic processes. The University is currently offering undergraduate, postgraduate and research degree programmes at its four campuses located in Delhi, at Kashmere Gate, Karampura, Lodhi Colony and Qutab Institutional Area.

As enumerated under UGC guidelines for engaging **Professor of Practice** in Universities and Colleges(https://www.ugc.gov.in/pdfnews/3659158_Guideline-for-engaging-Professor-of-Practice-in-Universities-and-Colleges.pdf), and as adopted by the Board of Management, Dr. B. R. Ambedkar University invites applications from the eligible candidates for position of **Professor of Practice**. The Eligibility criteria, General Conditions and Procedure for Selection are as under:

Eligibility:

- i. Distinguished experts who have made remarkable contributions in their professions from various fields such as engineering, science, technology, entrepreneurship, commerce, social sciences, media, literature, fine arts, civil service, armed forces, legal profession, community development, panchayati raj, rural development, watershed development, water-harvesting, organic farming, small green energy system, municipal planning, community participation, gender budgeting/planning, inclusive development of tribal and public administration among others. Those who have proven expertise in their specific profession or role with at least 15 years of service/experience, preferably at a senior level, will be eligible for Professor of Practice.
- ii. A formal academic qualification is not considered essential for this position if they have exemplary professional practice in lieu. These experts will also be exempted from the requirement of publications and other eligibility criteria stipulated for the recruitment of faculty members at the Professor level. However, they should possess the skills to carry out the duties and responsibilities specified in the following section.

General Conditions:

- i. The engagement of Professor of Practice will be for a fixed term.
- ii. The engagement of Professor of Practice will be exclusive of the sanctioned posts of a university/college. It will not affect the number of sanctioned posts and the recruitment of regular faculty members.
- iii. Professor of Practice is not open for those in teaching profession- serving or retired.

Procedure for selecting Professor of Practice:

- a) The Vice Chancellors/Directors may invite nominations from eminent experts for Professor of Practice positions
- b) The experts willing to serve may also be nominated or they can send their nomination to the Vice-Chancellor/Director with a detailed bio data and a brief write up about their potential contribution to the university.

The applications mentioning the name of the post i.e. Professor of Practice on the top of the envelope, can be sent at the following address:-

**ROOM No. 13 (OFFICE OF REGISTRAR), DR. B.R. AMBEDKAR UNIVERSITY DELHI,
LOTHIAN ROAD, KASHMERE GATE CAMPUS, DELHI – 110 006**

This is a rolling advertisement. There is no last date for receiving applications.

REGISTRARLothian Road, Kashmere Gate, Delhi – 110 006, Email: careers@aud.ac.in



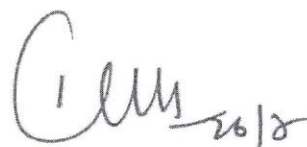
F.No. AUD/15-8(111)/EPP/2023/645

July 26, 2023

NOTIFICATION

In pursuance with the guidelines issued by the UGC vide Circular F.No. 9-1/2010(PS/Misc)PT-I dated 30.09.2022 regarding engagement of Professor of Practice and as adopted by Board of Management in its 43rd meeting held on 20.01.2023, guidelines issued by the UGC and other institutions, the Competent Authority is pleased to notify the remuneration rates to be paid to the Professor of Practice engaged in Dr.B.R. Ambedkar University Delhi:

- i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
 - ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
 - iii) Rs. 25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
 - iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay and back maximum (02) times per academic years.
2. This issues with the approval of the Competent Authority.


(Prof. Kartik Dave)
Dean, Planning

Copy for kind information to:

- i. Office of the Hon'ble Vice Chancellor, Dr.B.R. Ambedkar University Delhi
- ii. Office of the Registrar, Dr.B.R. Ambedkar University Delhi
- iii. All Deans of Schools and Divisions/ Directors of Centres, Dr.B.R. Ambedkar University Delhi
- iv. Web Master for uploading it on AUD's intranet
- v. Notification | Guard file | Office copy



Dr. B.R. Ambedkar University Delhi

**Minutes of the 33rd meeting of
Academic Council**

Held on 11.03.2024 at 11:30 AM

Decision : In exercise of the powers conferred under the University Act 24 (1) sub section (vi) and (xiv), the Academic Council deliberated on the matter and resolved to approve the the recommendations made by the Board of Studies, School of Letters regarding approval of courses of the BA Hons.Hindi Programme, MA Comparative Literature and MA Hindi Programme.

Agenda 33.20 : To report the development of Citizen Charter of Dr.B.R.Ambedkar University Delhi

It was submitted to the Academic Council that the University vide Notification No.AUD/15-8(3)/Plg./397 dated 05.07.2022 had constituted a Committee comprising of the following members to deliberate on the development of Citizen's Charter of Dr.B.R.Ambedkar University Delhi

- | | |
|--|---------------|
| i) Prof. Rukmini Sen, Dean (SHRM) | - Chairperson |
| ii) Dr. Suresh Babu, Associate Professor (SHE) | - Member |
| iii) Dr. Jyotirmoy Bhattacharya, Associate Professor (SLS) | - Member |
| iv) Shri Sudhir Kumar, Assistant Registrar (AES) | - Member |
| v) Shri Deepak Kapoor, Assistant Registrar (Finance) | - Convenor |

The Committee, in light of the responses received from various divisions regarding the completion of activities pertaining to their divisions, guidelines issued by the UGC/GNCTD, and Citizen Charter of other Universities and observations made by the Competent Authority has finalized the draft document of Citizen Charter **Appendix-10** which was placed before the Academic Council for information.

Decision : The Academic Council deliberated and noted the draft Citizen Charter. The Academic Council recommended to display the Citizen Charter outside the Divisions and Offices of the School Deans for information in the public domain. The Academic Council further recommended the Schools/Division to comply with the time limit as mentioned in the Citizen Charter.

Agenda 33.21 : To report the engagement of Professor of Practice in Dr.B.R.Ambedkar University Delhi

It was submitted to the Academic Council that the Board of Management in its 43rd meeting held on 20.01.2023 had resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the DTTE, Govt.of NCT of Delhi vide their letter No.F.75(Misc)/2019-20/Plg/DTTE/Pt.File-1/775 dated 02.12.2022 and by UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

2. It was submitted that the University vide Rolling Advertisement No.AUD/15-8(111)/EPP/2023 dated 11.04.2023 had notified the Posts of Professor of Practice in light of the guidelines issued by the UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

3. It was submitted that the University vide Notification No.AUD/15-8(111)/EPP/2023/645 dated 26.7.2023 had notified the following remuneration rates to be paid to the Professor of Practice as approved by the Competent Authority.

- i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
- ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
- iii) Rs.25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
- iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay(outstation) and back maximum(02) times per academic years.

Decision : The Academic Council deliberated and noted the details pertaining to the engagement of the Professor of Practice in Dr.B.R.Ambedkar University Delhi. The Academic Council further recommended to place the details before the Finance Committee and Board of Management for deliberation and consideration.

Any other agenda Items:

(1) Agenda: To report the proposed Memorandum of Understanding (MoU) between Dr. B.R. Ambedkar University and Artificial Intelligence Law Hub

It was submitted to the Academic Council that Artificial Intelligence Law Hub has proposed to sign a MoU with Dr.B.R.Ambedkar University Delhi for collaboration on issues pertaining to research and projects concerning Artificial Intelligence, Cyber Securities and its legalities.

2. It was submitted to the Academic Council that the Dr.B.R.Ambedkar University Delhi is working on the details of the MoU/MoA and the same will be as per the formats as devised by the University. It was further informed that there will be only certification courses of 3/6 months and a maximum of 1 year which will be offered to the students. However, no degree courses shall be offered under this MoU.

The University had demanded the funds in the BE/RE 2023-24. However, due to cut in allocation as compared to the demand, the work could not be started in the Financial Year 2023-24. Now, the demand would be carried forward in the estimates for the next financial year. The proposal was submitted to the Finance Committee for information please.

Decision: The Finance Committee recommended that a detailed proposal be submitted to the Government.

Table Agenda 35.13: To report the proposed Memorandum of Understanding (MoU) between Dr. B.R. Ambedkar University and Artificial Intelligence Law Hub

The following was submitted to the Academic Council in its 33rd meeting held 11.03.2024 (minutes of the meeting of the Academic Council are placed at Appendix-15, Page-78)

- that the Artificial Intelligence Law Hub had proposed to sign a MoU with Dr. B.R. Ambedkar University Delhi for collaboration on issues pertaining to research and projects concerning Artificial Intelligence, Cyber Securities and its legalities.
- that Dr. B.R. Ambedkar University Delhi is working on the details of the MoU/MoA and the same will be as per the formats as devised by the University.
- that there will be only certification courses of 3/6 months and a maximum of 1 year which will be offered to the students. However, no degree courses shall be offered under this MoU.
- that the credit earned on completion of the courses under this MoU may be transferred under the National Credit Framework.
- that the University will work on the fee sharing between the Artificial Intelligence Law Hub considering the view of School of Law, Governance and Citizenship.

The Academic Council noted the information and recommended to place the proposed Memorandum of Understanding (MoU) between Dr. B.R. Ambedkar University Delhi and Artificial Intelligence Law Hub before the Finance Committee and Board of Management for deliberations and considerations. A copy of the draft MOU is placed at Appendix-16, Page-82. The proposal was submitted to the Finance Committee for information please.

Decision: The Finance Committee suggested for placing this agenda before its next meeting.

Table Agenda 35.14: To report the engagement of Professor of Practice in Dr. B.R. Ambedkar University Delhi

The following was submitted to the Academic Council in its 33rd meeting held 11.03.2024 (minutes of the meeting of the Academic Council are placed at Appendix-15, Page-78)–

- that the Board of Management in its 43rd meeting held on 20.01.2023 had resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the DTTE, Govt. of NCT of Delhi vide their letter No.F.75(Misc)/2019-20/Plg/DTTE/Pt.File-1/775 dated 02.12.2022 and by UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

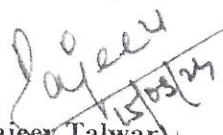
- that the University vide Rolling Advertisement No.AUD/15-8(111)/EPP/2023 dated 11.04.2023 had notified the Posts of Professor of Practice in light of the guidelines issued by the UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.
- that the University vide Notification No.AUD/15-8(111)/EPP/2023/645 dated 26.7.2023 had notified the following remuneration rates to be paid to the Professor of Practice as approved by the Competent Authority:
 - i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
 - ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
 - iii) Rs.25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
 - iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay(outstation) and back maximum(02) times per academic years.

The Academic Council deliberated and noted the details pertaining to the engagement of the Professor of Practice in Dr.B.R.Ambedkar University Delhi. The Academic Council further recommended to place the details before the Finance Committee and Board of Management for deliberation and consideration.

The proposal is submitted to the Finance Committee for information please.

Decision: The Finance Committee noted the maximum financial implication of approximate Rs.60 lakh per annum. The payment will be released from the Grant-in-Aid. After detailed deliberations, the Finance Committee noted the proposal and resolved to place the proposal before the Board of Management for consideration.

The meeting ended with a vote of thanks.


 (Rajeev Talwar)
 Controller of Finance
 Secretary – Finance Committee



Dr. B.R. Ambedkar University Delhi

**Minutes of the 46th Meeting of the
Board of Management**

Held on 07.10.2024 at 11:30 AM

Sl.	Budget Head	Description
10.	Miscellaneous and Contingency	This can cover costs like ticket costs in situ, photocopying or any other expenses justified by faculty supervisor in situ. Like medical costs: Rs.2000/- per student per semester or as per actuals whichever is less for the concerned trip.

The Finance Committee recommended that the General Financial Rules has to be invariably followed for procurement of goods and services under this proposal also and the rate of honorarium to the Resource Persons has to be as per the University norms. The proposal as recommended by the Finance Committee is placed before the Board of Management for consideration and approval.

Decision : The Board of Management resolved to approve the recommendations made by the Finance Committee in its 35th meeting held on 13.3.2024 in considering the recommendations of made by the Extra Mural Fund Committee in its meeting held on 22.03.2023.

Agenda 46.13.10 : To consider the engagement of Professor of Practice in Dr.B.R.Ambedkar University Delhi

It was submitted to the Board of Management that the Finance Committee in its 35th meeting held on 13.03.2024 had noted the recommendations made by the Academic Council in its 33rd meeting held on 11.03.2024 regarding engagement of Professor of Practice in Dr.B.R.Ambedkar University Delhi (Minutes of the meeting of the Academic Council are placed at **Appendix-21**).

- that the Board of Management in its 43rd meeting held on 20.01.2023 had resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the DTTE, Govt.of NCT of Delhi vide their letter No.F.75(Misc)/2019-20/Plg/DTTE/Pt.File-1/775 dated 02.12.2022 and by UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.
- that the University vide Rolling Advertisement No.AUD/15-8(111)/EPP/2023 dated 11.04.2023 had notified the Posts of Professor of Practice in light of the guidelines issued by the UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.
- that the University vide Notification No.AUD/15-8(111)/EPP/2023/645 dated 26.7.2023 had notified the following remuneration rates to be paid to the Professor of Practice as approved by the Competent Authority:

Retin...
15/10/2024

- i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
- ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
- iii) Rs.25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
- iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay(outstation) and back maximum(02) times per academic years.

The Academic Council deliberated and noted the details pertaining to the engagement of the Professor of Practice in Dr.B.R.Ambedkar University Delhi. The Academic Council further recommended to place the details before the Finance Committee and Board of Management for deliberation and consideration.

In view of the above, five Professors of Practice were appointed and they are working in the University.

After due deliberations, the Finance Committee noted that there will be a maximum financial implication of approximate Rs.60 lakh per annum and the payment will be released from the Grant-in-Aid. The Finance Committee noted the proposal and resolved to place the proposal before the Board of Management for consideration.

Decision : The Board of Management resolved to approve the recommendations made by the Finance Committee in its 35th meeting held on 13.3.2024 in considering the engagement of Professor of Practice in Dr.B.R.Ambedkar University Delhi.

Agenda 46.13.11 : To report the status of implementation of Ambedkar University Delhi Merit Research Fellowship (AUDMRF) Scheme

It was submitted to the Board of Management that the Board in its 27th meeting held on 30.09.2019 vide No.10, approved the "Ambedkar University Research Fellowship Scheme" on the lines of UGC fellowship scheme for JRF and SRF. However, due to the fund crunch, the scheme (with amended name 'AUDMRF') was implemented from the Academic Year 2022-23. The benefits provided to the researchers as per the Scheme are as under:

JRF (2 years)	SRF (3 years)
Fellowship amount of Rs.31,000/- p.m. along with applicable HRA and contingency of Rs.10,000/-	Fellowship amount of Rs.35,000/- p.m. with applicable HRA and contingency of Rs.25,000/-

At present, the per month financial implication for payment of fellowship to 27 students under AUMRF scheme is Rs.10,30,440/- (i.e., Fellowship amount plus HRA).

Decision : In exercise of the powers conferred under the University Act 24 (1) sub section (vi) and (xiv), the Academic Council deliberated on the matter and resolved to approve the the recommendations made by the Board of Studies, School of Letters regarding approval of courses of the BA Hons.Hindi Programme, MA Comparative Literature and MA Hindi Programme.

Agenda 33.20 : To report the development of Citizen Charter of Dr.B.R.Ambedkar University Delhi

It was submitted to the Academic Council that the University vide Notification No.AUD/15-8(3)/Plg./397 dated 05.07.2022 had constituted a Committee comprising of the following members to deliberate on the development of Citizen's Charter of Dr.B.R.Ambedkar University Delhi

- | | |
|--|---------------|
| i) Prof. Rukmini Sen, Dean (SHRM) | - Chairperson |
| ii) Dr. Suresh Babu, Associate Professor (SHE) | - Member |
| iii) Dr. Jyotirmoy Bhattacharya, Associate Professor (SLS) | - Member |
| iv) Shri Sudhir Kumar, Assistant Registrar (AES) | - Member |
| v) Shri Deepak Kapoor, Assistant Registrar (Finance) | - Convenor |

The Committee, in light of the responses received from various divisions regarding the completion of activities pertaining to their divisions, guidelines issued by the UGC/GNCTD, and Citizen Charter of other Universities and observations made by the Competent Authority has finalized the draft document of Citizen Charter **Appendix-10** which was placed before the Academic Council for information.

Decision : The Academic Council deliberated and noted the draft Citizen Charter. The Academic Council recommended to display the Citizen Charter outside the Divisions and Offices of the School Deans for information in the public domain. The Academic Council further recommended the Schools/Division to comply with the time limit as mentioned in the Citizen Charter.

Agenda 33.21 : To report the engagement of Professor of Practice in Dr.B.R.Ambedkar University Delhi

It was submitted to the Academic Council that the Board of Management in its 43rd meeting held on 20.01.2023 had resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the DTTE, Govt.of NCT of Delhi vide their letter No.F.75(Misc)/2019-20/Plg/DTTE/Pt.File-1/775 dated 02.12.2022 and by UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

2. It was submitted that the University vide Rolling Advertisement No.AUD/15-8(111)/EPP/2023 dated 11.04.2023 had notified the Posts of Professor of Practice in light of the guidelines issued by the UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

3. It was submitted that the University vide Notification No.AUD/15-8(111)/EPP/2023/645 dated 26.7.2023 had notified the following remuneration rates to be paid to the Professor of Practice as approved by the Competent Authority.

- i) Remuneration to Padma Awardee/Civilian Awards/Gallantry Awardees: Rs.7500/- for a day's visit.
- ii) Remuneration to Visitors/Experts other than Padma Awardees: Rs.5000/- for a day's visit.
- iii) Rs.25,000/- per credit for teaching subject to a maximum ceiling of Rs.1,00,000/- per month.
- iv) The Professor of Practice will be provided travel cost, as per University norms from his/her institution/place of stay(outstation) and back maximum(02) times per academic years.

Decision : The Academic Council deliberated and noted the details pertaining to the engagement of the Professor of Practice in Dr.B.R.Ambedkar University Delhi. The Academic Council further recommended to place the details before the Finance Committee and Board of Management for deliberation and consideration.

Any other agenda Items:

(1) Agenda: To report the proposed Memorandum of Understanding (MoU) between Dr. B.R. Ambedkar University and Artificial Intelligence Law Hub

It was submitted to the Academic Council that Artificial Intelligence Law Hub has proposed to sign a MoU) with Dr.B.R.Ambedkar University Delhi for collaboration on issues pertaining to research and projects concerning Artificial Intelligence, Cyber Securities and its legalities.

2. It was submitted to the Academic Council that the Dr.B.R.Ambedkar University Delhi is working on the details of the MoU/MoA and the same will be as per the formats as devised by the University. It was further informed that there will be only certification courses of 3/6 months and a maximum of 1 year which will be offered to the students. However, no degree courses shall be offered under this MoU.

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Appendix-23

F. No. No. 31/Fin. (Estb-III)/2017/
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT.
I.P. ESTATE, NEW DELHI 110002
CD No:- 012433322

Dated: 26/2/20

ENDORSEMENT

The copy of under mentioned paper is forwarded herewith for information and necessary action to the following:-

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers, Pay and Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner M.C.D.(North, East & South), Town Hall, Chandni Chowk, Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Guard File.
9. Sy. Analyst with the request to upload the same on Website of Finance Department and all the Departments are requested to download the same from Website of Finance Department (No hardcopy of enclosures will be dispatched to any organisation/deptt.)

(MANOJ KUMAR)
DY. SECRETARY-V (FINANCE)

List of paper forwarded

S.No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Department of Expenditure, Ministry of Finance, GOI	No.7(1)/E.Coord/2019, dated 17.09.2019	Lifting of the ban on purchase of new vehicles by Ministries / Departments

31 OCT 2019

North Block, New
Dated the 30th October,

To
No. 9AD/2019/50938

The Chief Secretary,
Govt. of NCT of Delhi,
Delhi Secretariat, I.P. Estate,
New Delhi.

Subject: Lifting of the ban on purchase of new vehicles by Ministry
Departments.

Sir,

I am directed to forward herewith a copy of an O.M. dated 17.09.2019
received from Sh. Thanglemlan, Director(E.Coord), Department of Expenditure,
Ministry of Finance(copy enclosed) on the above mentioned subject for
information and necessary action.

Encl: as above

Yours faithfully

LK
Goswami

(L.K. Goswami)
Section Officer (Delhi-I)
Tel: 23092784

Sent
11/11/2019

✓ DSF V for AIA
Copy - DSF (acc) for NA

2
DO (14) Shame
4/11/19
Sri Mahesh
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F.No.7(1)/E.Coord/2019
Ministry of Finance
Department of Expenditure
E.Coord.

North Block, New Delhi
September 17th, 2019

OFFICE MEMORANDUM

Subject: Lifting of the ban on purchase of new vehicles by Ministries/ Departments

Reference is invited to Para 2.3 of this Department's OM No. 7(1)/E.Coord./2014 dated 29.10.2014 pertaining to economy measures and rationalization of expenditure wherein it stated that *"Purchase of new vehicles to meet the operational requirement of Defence Forces, Central Paramilitary Forces & security related organizations are permitted. Ban on purchase of other vehicles (including staff cars) will continue except against condemnation"*. Consequent to the aforesaid condition, all proposals relating to purchase of vehicles by Ministries/Departments other than those against condemnation were being made with the concurrence of the Department of Expenditure.

(2) The matter regarding ban on purchase of vehicles (including staff cars) except against condemnation has been reassessed and examined by this Department.

(3) I am directed to state that the ban on purchase of other vehicles (including staff cars) except against condemnation stands withdrawn with immediate effect. The purchase of new staff cars on requirement basis including against condemnation will continue to be regulated within the ceiling fixed by the Department of Expenditure from time to time. Purchase of vehicles other than staff cars for operational need is also allowed. Ministries/Departments in consultation with their Financial Advisers shall ensure that all purchases of vehicles are made judiciously keeping in mind the principle of 'need' and 'want' and GFR 2017 provisions on procurement are adhered to strictly.


(Thanglemlian)
Director (E.Coord)
Tele: 23093290

To

All Ministries/Departments of Government of India

Copy to:

1. Cabinet Secretary
2. Principal Secretary to the Prime Minister
3. Vice Chairman, NITI Aayog
4. Financial Advisors of All Ministries/Departments

12.4 The Procedure for Regularization of Faculty in Tenure-track Appointment

The Board considered the proposal to institute an alternative process of appointing faculty through a tenure-track mode.

After due deliberation, the Board **resolved** to approve the proposed tenure track mode of appointing faculty against such faculty positions that the Board may identify from time to time. The Board approved the following Regulations to guide faculty appointments on the tenure-track mode:

1. Such positions shall be processed through an open advertisement. It shall be advertised as tenure-track positions of 3+2 years, clearly stating that there is a possibility of regularization, subject to a review process. The selection to these positions shall be through a Selection Committee constituted under Statute 14.
2. There would be a review of the performance of the incumbent after 3 years by a committee constituted by the Vice-Chancellor, with at least one external expert. Subject to a favourable recommendation, the tenure of appointment can be extended for another 2 years.
3. The faculty members completing their 5 year tenure may apply at least six months in advance for regularization with a detailed self-appraisal report of the teaching, research and other associated work, undertaken by them. A format, in line with AUD's CAS document (particularly Category 3), for this purpose shall be developed and got approved through due process.
4. An internal Screening committee constituted by the Vice Chancellor will examine the application and make recommendations regarding whether the application is eligible for further processing.
5. Subject to a favourable recommendation by the Screening Committee, the Vice Chancellor may constitute a Review Committee chaired by the Vice Chancellor/Pro Vice Chancellor and consisting of the Dean/Director of concerned School/Centre and at least two external experts. The incumbent will make a presentation before the Selection Committee regarding her/his work, following which the Selection Committee will interview the incumbent.
6. The Review Committee will make recommendations to the Board of Management through the Vice Chancellor regarding the suitability of regularization of the incumbent.
7. The Board of Management shall approve the regularization of the incumbent (if recommended by the Review Committee).
8. The faculty members thus regularized shall be eligible for promotions under the CAS.
9. The Board of Management will review from time to time the status of faculty appointments on the tenure-track mode.

Further, the Board considered the proposal for a system of regularization of seven members of the faculty who have already been appointed on tenure-track mode. The Board noted that these positions had not been advertised stating clearly the possibility of regularization. In the light of this, the Board resolved that as and when the tenures of the current incumbents come to an end, these positions may be re-advertised as per the changed norms.

Further, the Board noted that of the seven members of faculty mentioned above, the four positions of Psychotherapists (at the level of Assistant Professor) at Kashmere Gate against which appointments have been made on a tenure track basis of 3+2 years, had been created by the Board for the purpose of establishing a mental health clinic. In the light of the fact that the mental health services rendered by the Centre of Psychotherapy and Clinical Research (CPCR) have now become integral to AUD's core mission, it was resolved that there should be positions set aside from the faculty positions sanctioned by the GNCTD for all campuses from time to time, on a pro-rata basis of one psychotherapist for every 500 students.

A separate CAS scheme shall be proposed and got approved through due process for promotion of those who will be appointed to or regularized into the positions of Psychotherapist at the level of Assistant Professor.

12.5 The Proposal regarding Mode of Advertisement

The Board took note of the following:

- i) The University follows a recruitment process for regular faculty positions through a consolidated advertisement placed on the University website as well as published in leading newspapers or magazines like *Economic and Political Weekly* with a stipulated time for receiving applications. The usual practice has been to complete the recruitment process for all positions advertised in any round, before publishing the next advertisement.
- ii) It has been observed through experience that as part of this process, vacancies that arise after a specific consolidated advertisement need to wait for the next round of advertisement, which is published only after the completion of the recruitment process for the already advertised positions. Similarly, positions where there are inadequate number of eligible candidates for conducting an interview or positions where the Selection Committee do not find any suitable candidate and has recommended for re-advertisement, also have to wait for the completion of the recruitment process to the already advertised positions.
- iii) This waiting period is often significantly long given the time required for completing the recruitment to a large number of advertised positions. Such long waiting period often leads to ad-hoc arrangements in terms of short-term contractual faculty for more than one semester or even a year. This,

Agenda 33.5 : To deliberate and consider the creation of 5 permanent positions at Centre for Psychotherapy and Clinical Research (CPCR)

It was submitted to the Board that the Centre for Psychotherapy and Clinical Research (CPCR), AUD had forwarded a proposal for creation of 5 (five) permanent positions for carrying out the work of Psychotherapy under the aegis of CPCR.

The Board observed that there is a requirement of Psychotherapists in the University in the Centre for Psychotherapy & Clinical Research in order to meet the needs of mental health and mental well-being of students, faculty and staff.

The Board further noted that the BOM in its 24th meeting had approved that a mental health clinic (presently ehssaas) should employ 1 psychotherapist to 500 students (item 12.4 in the 24th BOM minutes) **Appendix-4**.

The Board of Management noted the sensitivity of the work and the requirement of the trained psychotherapists at CPCR.

Decision : The Board deliberated and considered the proposal submitted by the CPCR, AUD. After due deliberations, members observed that the role and responsibilities of the Psychotherapist is of Clinical-Counseling in nature and since there shall be no teaching involved in this, the position may be considered in the Non-Teaching cadre in the Pay Matrix Level 10 (old GP Rs.5400) and may be renamed as Counselors(Psychotherapist). Since, there are approx. 3000+ students currently enrolled with AUD, so proportionately the positions of the number of Counsellors(Psychotherapist) may be increased to 6. The Board in principle approved and further recommended the University to send a proposal to create the 6 positions of Counselors (Psychotherapist) in the Pay Matrix Level 10(old GP Rs.5400) to the Directorate of Higher Education (DHE), Govt. of NCT of Delhi for approval.

Agenda 33.6 : To deliberate on the request received from Lt. Col. Manish Kumar Bahuguna regarding acceptance of his technical resignation from the post of Deputy Registrar

The request received from Lt. Col. Manish Bahuguna (Retired) regarding acceptance of his technical resignation from the post of Deputy Registrar was placed before the Board of Management for deliberation.

The Board noted that Lt. Col. Manish Kumar Bahuguna (Retd.), Deputy Registrar, AUD on his selection to the post of Registrar at National Institute of Design (NID), Bhopal, had been relieved from AUD on 22.08.2019 (AN) with lien for a period of one year vide office order No.385/2019 dated 22.08.2019 for joining NID, Bhopal as Registrar. Lt. Col. Manish Kumar Bahuguna (Retd.) has been appointed to the post of Registrar for a period of five year on tenure at NID Bhopal with effect from 26.08.2019 vides Office Order No.NIDMP/1-



AUD//17-18/2021-22/Laptop/ 2991

Dated: 28.11.2021

Notification

Subject: Reimbursement for the Purchase of Laptop under Buy Your Own Device (BYOD) Scheme.

The Board of Management in its 27th meeting held on 30.09.2019 had approved the scheme of Buy your own device (BYOD) and subsequently in 34th meeting of Board of Management held on 15.11.2021 has modified the eligibility criteria for purchase of laptops by faculty members and officers of the University.

The Guidelines for prior approval/reimbursement for the purchase of laptop under BYOD scheme are as under:-

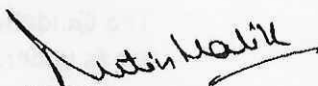
S. No.	Designation/ 7th CPC Pay Level	Entitlement Ceiling
1	All regular faculty members and other academic staff of the university in 7 th CPC academic pay level 10 or higher	80,000/-
2	All regular officers of the university in 7 th CPC pay level 11 or higher pay level including appointed on tenure or deputation basis such as Registrar, Controller of Finance and Controller of Examination and such other officers.	
3	Officials of the university not covered at 1 & 2 above may be considered on functional requirement basis by the vice chancellor	
4	Other important terms and condition	
	<p>I. No advance shall be given for the purchase of laptop.</p> <p>II. Reimbursement would be done after stock entry in central store and IT Services.</p> <p>III. Reimbursement of actual cost would be restricted to ceilings as mentioned above and no part or split purchases shall be allowed under this scheme.</p> <p>IV. The eligible faculty and officers may avail this facility only if laptop available with them (issued by the University) is more than five years old. The reckoning of five years' duration shall be counted from the date of purchase of the laptop.</p> <p>V. The laptop procured through project shall not fall under the above criteria of replacement of the scheme.</p> <p>VI. The procurement is to be done online only after prior approval by the vice chancellor.</p> <p>VII. The University shall not reimburse any additional amount for its repair or replacement of its part under any circumstances therefore it is recommended and advisable that laptop should be procured with five years' warranty.</p>	

The prescribed format of obtaining prior approval from the competent authority and availing reimbursement on account of purchase of laptop is attached.

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The extract of BOM decision dated 30.09.2019 (Annexure I) and subsequent detailed guidelines (Annexure II) as approved by the competent authority are also attached herewith for information and necessary compliance.

This scheme is applicable from the date of issue this notification and supersedes all earlier notification on this subject.


(Dr Nitin Malik)
Registrar

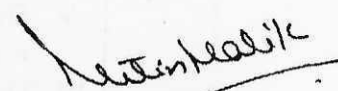
Encl.: As stated Above

AUD//17-18/2021-22/Laptop/ 2791

Dated: 28.11.2021

Copy to:

1. Office of the Vice Chancellor, Dr.B.R.Ambedkar University Delhi.
2. Office of the Registrar, Dr.B.R.Ambedkar University Delhi.
3. Controller of Finance, Dr.B.R.Ambedkar University Delhi.
4. All Deans of Schools / Divisions / Librarian In charge.
5. All Directors of Centres/ IT Services, All Faculty.
6. All Deputy Registrar(s) / Executive Engineer / Deputy Librarian(s) / Assistant Registrar(s) / System Administrator / Asstt Director Physical Education
7. Webmaster for uploading on the AUD Intranet.
8. Guard File.


(Dr Nitin Malik)
Registrar

**Proforma for Laptop Purchase**

(Request for prior approval to purchase laptop under BYOD scheme)

Employee Name: -

Employee Code:-

Designation: -

Level of Pay-scale/Matrix (As per 7th CPC)

Name of School /Division/office of

Description	Proposed online Source of procurement	Estimated Amount (Rs.)
Laptop Proposed to procure under BYOD scheme		
Make:		
Model:		

(Amount in words) Rupees

PS/Dealing Assistant

Name & Signatures of the entitled faculty / officer.

(To be filled while seeking prior approval for procurement)

Verification of records BY IT SERVICES DIVISION

Faculty / Officer to get below table filled by the IT Services division:

Existing laptop make and model returned by Faculty / Officer	Existing laptop physical damage (Y/N)	Existing laptop five years old (Y/N)	Remarks if Any	Signature

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डॉ. बी.आर. अंबेडकर विश्वविद्यालय दिल्ली



Dr. B.R. Ambedkar University Delhi

Established by the Act of Legislative Assembly of National Capital Territory of Delhi

FULLY VOUCHERED CONTINGENT BILL

(For reimbursement of cost for purchase of laptop under BYOD scheme)

Employee Name: -

Employee Code:-

Designation: -

Level of Pay-scale/Matrix (As per 7th CPC)

Name of School /Division/office of

Description	Online Source of procurement	Bill NO and Bill Date	Amount (Rs.)	For use of Finance Division (Amount restricted to Rs. as per entitlement)
Laptop purchase under BYOD scheme				
Make:				
Model:				
Date of Purchase				

(Amount in words) Rupees

Certify that:-

1. I certify that to the best of my knowledge & belief, the payments entered in this bill have been duly made to the party entitled to receive them.
2. I certify that the sub-vouchers have been verified/counter-signed by me, being the recipient of the same.

PS/Dealing Assistant

Name & Signatures of the entitled faculty / officer.

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Buy Your Own Device (BYOD) Scheme

This scheme provides for purchase of Laptops by faculty members, other academic staff and officers of the University for performing their research work/ official duties in a flexible and cost effective manner.

1. Eligibility Criteria

Following categories of employees would be eligible for availing benefit of this scheme:

- All regular faculty members and other academic staff of the University in 7th CPC Academic Pay Level 10 or higher.
- All regular officers of the University in 7th CPC Pay Level 11 or higher.
- Officials of the University not covered at (a) & (b) above may be considered on functional requirement basis by the Vice Chancellor.

2. General Provisions

- The eligible persons are authorized to purchase one laptop (Windows/ Linux/ iOS/ android/ Mac OS supported), software(s) installable on same device for official use, external hard disk and external CDROM drive only as per their needs once in five years.
- The University will reimburse the actual cost of purchase limited to maximum of Rs 80,000/= (Rs Eighty Thousand only). The total reimbursable cost also includes five year warranty. The entire amount or part thereof cannot be carried forward to next five years.
- The procurement of printer, USB thumb drive, mobile phone or anything which is not mentioned in this document is not permissible under this scheme.
- The Laptop procured under this scheme shall be for official use and no separate laptop shall be provided by the University.

3. Mode of Purchase

- The procurement is to be done online only after prior approval by the Vice Chancellor.
- Reimbursement shall be done after proper stock entries only.

4. Mode of Disposal

- The hardware(s) and software(s) shall be depreciated as per applicable accounting policy of the University. In case the employee departs from the university due to any reason during the five year period from the date of procurement, the balance amount after depreciation shall be payable to the University.
- After the completion of five years from the date of procurement of device, the employee can retain the device or can use buy back option while procuring new device or can handover the device to the university for disposal via e-waste management rules as applicable from time to time.

5. Miscellaneous

- Safety & security of the device would be sole responsibility of the employee and in case of theft, physical damage due to any reason, no replacement/ claim shall be provided by the university.
- The users would be required to adhere to IT Assets Usage policy of the University as applicable from time to time.

Detailed guidelines under BYOD - Laptop scheme

1. The laptop procured through project shall not fall under the above criteria of replacement of the scheme.
2. In case any faculty or officer does not want to avail BYOD (laptop) facility, then IT services may issue a desktop (to be used within University campus).
3. The accounting and stock procedure of the laptops brought under the scheme shall be same as being followed for the purchase of the laptops from the University and the maintenance of the records for these purchases shall be managed in the way mobile purchase is being carried out .
4. The faculty and officer eligible for availing this BYOD scheme shall submit its request in the attached format along with estimated price to the IT Services division for further necessary action.
5. The University shall not reimburse any additional amount for its repair or replacement of its part under any circumstances therefore it is recommended and advisable that laptop should be procured with five years' warranty.
6. No advance shall be given for the purchase of laptop. Reimbursement would be done after stock entry in central store and IT Services.
7. Reimbursement of actual cost would be restricted to ceilings mentioned in Annexure I of the notification and no part or split purchases shall be allowed under this scheme.
8. The laptop returned to the IT services division may be issued to the school / division with the prior approval of the competent authority and till it is disposed off as per the IT policy. These old laptops shall not be taken into any annual maintenance contract.
9. The laptops procured via this scheme can not be surrendered back to the University.
10. As per point 4(a) of the BOM approval, the hardware(s) and software(s) shall be depreciated as per applicable accounting policy of the University. In case the employee departs from the university due to any reason during the five years' period from the date of procurement, the balance amount after depreciation shall be payable to the University.
11. This is to clarify that in case any faculty is going on Lien, deputation, sabbatical / extraordinary / without pay leave then she/he may retain the laptop and its settlement shall be done at the time of resignation /termination / retirement of his services from AUD.

*****End of the Page*****

AUD//17-18/2021-22/Laptop/ 1921 (A)

Dated: 11.01.2023

Notification

Subject: Reimbursement for the Purchase of Laptop under Buy Your Own Device (BYOD) Scheme.

In continuation to the earlier notification on the subject vide AUD//17-18/2021-22/Laptop/2791 dated 28.11.2021, the following amendments in accordance with the Board of management decision in its 40th meeting held on 20.05.2022 is notified.

S.N.	Instruction provided in the notification dated 28.11.2021	To be replaced and substituted by the following.
1	All regular faculty members and other academic staff of the University in 7 th CPC academic pay level 10 or higher	All regular faculty members and other academic staff of the University in 7 th CPC academic pay level 11 or higher (earlier grade pay 6600/- and above)
4	Other important terms and conditions	
VII	The University shall not reimburse any additional amount for its repair or replacement of its part under any circumstances, therefore it is recommended and advisable that laptop should be procured with five year warranty.	The University shall not reimburse any additional amount for its repair or replacement of its part under any circumstances, therefore it is recommended and advisable that laptop should be procured with four year warranty.

(ii) Procurement of laptop by the eligible faculty/officers to be made with the configuration of laptop as provided by IT department, GNCTD, reviewed from time to time. The standard specification as approved by IT Department vide its communication dated 11/12/2017, GNCTD is as follows:-

Laptop with specification as mentioned or equivalent: processor Intel Core i5/i7 or similar, main memory: 4GB RAM, wireless LAN, Integrated webcam, upto 17" Display, DVD writer, integrated sound and graphics.

(iii) For the purpose of calculation of the book value a depreciation of 25% per year, on reducing balance (as per the guidelines of Department of expenditure, Ministry of Finance, Govt of India) shall be adopted.

(Dr Nitin Malik)
Registrar

Continued to next page

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AUD/17-18/2021-22/Laptop/1995

Dated:-05.04.2023

Notification

Subject: - Reimbursement for the purchase of Laptop under Buy Your Own Device (BYOD) Scheme.

In continuation to notification AUD/17-18/2021-22/Laptop/1921A dated 11.01.2023 on the subject cited above, the revised standard technical specification for procurement of Laptop hardware and software etc. issued by Department of Information technology, GNCTD vide circular no. E-11/2/2015-DS(CCU)-Part-2/Partfile/3436-3485 dated 08.09.2021 is attached for reference.

All eligible faculty/officers intended to buy Laptop under BYOD are hereby requested to submit fresh requisition/application form for seeking prior approval of the Competent Authority for procuring Laptop under this scheme in prescribed format.

Deputy Registrar (GA)

To,

1. All Employees : for information and necessary action.
2. The AR (VCO) : for kind information to HVC.
3. The Registrar : for kind information.
4. The COF : for kind information.
5. The IT Division : for information and necessary action.
6. Guard file

COVID -19 : Prevention is cure,
wear mask, wash hands,
Social distancing

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF INFORMATION TECHNOLOGY
9TH LEVEL, B-WING, DELHI SECRETARIAT, NEW DELHI-110002
 (<https://it.delhi.gov.in>)

No. E-11/2/2015-DS(CCU)-Part 2/Part File/3434-3485 dated: 8/9/2021

Circular

Subject: Regarding revision of Standard Technical Specification for procurement of computer hardware and software etc.

Department of Information Technology, GNCTD had issued an order No 1/2019 dated 30-01-2019 regarding requirement of technical approval for procurement of computer hardware, software and computer accessories by publishing Standard Technical Specifications on its website to facilitate Departments under GNCTD. As per this order, IT Department need not be approached for clearance regarding number of computer items/software/accessories. However, advice of IT Department will still be required to be taken with regard to technical specifications wherever the same has not been specified by IT Department.

The prevailing standard technical specifications were published by IT Department on 17-06-2019. The technical specifications of IT equipments changes at rapid pace due to advancement in technology. Technical Evaluation Committee (TEC) in its meeting held on 17th August 2021 has approved the revised standard technical specifications in supersession of the previous approvals of TEC dated 22-05-2019 and 11-06-2021 and are attached herewith as **Annexure-I** to this circular. Further, these are also available on the website of the IT Department <https://it.delhi.gov.in> at its home page under the link "Standard Technical Specification".

The revised standard technical specification shall be applicable w.e.f. **08-09-2021** as a part of above said order.

This issues with the approval of the Competent Authority.


 (Santulan Chaubey)
 Joint Director(IT)

To,

1. All Addl. Chief Secretaries/ Pr. Secretaries/ Secretaries/Head of Departments of GNCTD/Autonomous bodies/Local Bodies of GNCTD
2. SIO, NIC, Delhi State Unit, Delhi Sachivalaya
3. Website Incharge, IT Department with a request to upload on website of IT Department

Copy for information to:

PS to Secretary(IT)
 PS to Special Secretary(IT)

Govt. of NCT of Delhi
Department of Information Technology
9th Level, B wing, Delhi Secretariat, IP Estate, New Delhi

No. E-11/1/2019-Development/Secy(IT)/3434-3445 dated: 8/9/2021

Following is the list of Standard Technical Specifications for IT equipments approved by TEC in the meeting held on 17th August 2021 and shall be applicable w.e.f. **08-09-2021**:

S.No	Category	Standard Specifications	
		Parameters as per GeM Portal	Specification
1	Desktop/ All-in-One Desktop (for normal office work)	Processor Make:	Intel/AMD
		Processor Description:	Intel Core i5 or AMD Ryzen 5
		Processor Generation	10 th /11 th Generation
		Graphics Type :	Integrated
		Onsite OEM Warranty :	3 Years minimum and 5 years maximum
		Monitor Size :	21.5 /22/23 inches
		Operating System :	Windows 10 Professional or latest windows or Linux
		RAM Size :	Up to 8GB
		Optical Drive (Optional) :	DVD RW
		Keyboard :	Wired/Wireless
		Mouse :	Wired/Wireless
		Total HDD/SSD Capacity :	Up to 2 TB
2	Laptop	Processor Make:	Intel/AMD
		Processor Description:	Intel Core i7 or AMD Ryzen 7
		Processor Generation	10 th /11 th Generation
		Graphics Type :	Integrated
		Onsite OEM Warranty :	3 Years minimum
		Display Size :	13.3 inch to 15.6 inch
		Operating System :	Windows 10 Professional or

		RAM Size :	latest windows or Linux 8 GB or 16 GB as per requirement
		Optical Drive (Optional) :	DVD RW
		Battery Warranty	3 Years
		Total SSD Capacity	Up to 2 TB
3	Desktops for Educational Institutes under TTE and Higher Education and Education Department and for Development/high-end usage in Departments	Processor Make:	Intel/AMD
		Processor Description:	Intel Core i7/AMD Ryzen 7
		Processor Generation	10 th /11 th Generation
		Graphics Type :	Integrated
		Onsite OEM Warranty :	3 Years minimum
		Monitor Size :	21.5 /22/23 inches
		Operating System :	Windows 10 Professional or latest
		RAM Size :	Minimum 16GB
		Optical Drive (Optional) :	DVD RW
		Keyboard	Wired/Wireless
		Mouse	Wired/Wireless
		Total HDD Capacity :	Up to 2 TB
4	Multi-Functional Printer (Print/Scan/Copy - Fax (Optional))	Print Technology	Laser/Ink
		Type of Printing	Mono
		Type of Machine	Multifunction
		Paper Size (original:Image)	A4:A4
		Flatbed Size	A4/Legal
		Print Speed (Mono)	Minimum 25 PPM
		Duplex Feature	Yes (Auto)
		Network Connectivity	yes
		USB Port	Yes
		Duty Cycle	Minimum 5000 per Month
		Onsite OEM Warranty	Minimum 3 years
		Wireless Connectivity	Optional
5	Printers	Print Technology	Laser
		Type of Printing	Mono
		Paper Size	A4
		Print Speed (Mono)	20 PPM or higher
		Duplex Feature	No
		Network Connectivity	Optional
		USB Port	Yes

M. R. R. R.
08/09/2022

304

		Hard Disks	2 x 600 TB
		OEM Warranty	Minimum 3 years
9	Router/L3/L2 Switches and other networking equipment		The specifications and number may be obtained from NIC Delhi State unit.
10	Scanner	Scanner Type	Sheet Fed (ADF) flat bed or integrated both/foldable with adjustable height,
		Scanning Technology	CIS/CCD
		Document Size	A4/Legal
		Optical Resolution	600 and above
		Monochrome Scan Speed	50 PPM and above
		Colour Scan Speed	50 PPM and above
		Multi fed Detection Feature	Yes
		Daily duty cycle number	1500 and above

15/09/2021
00/09/2021

305

(250)

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF INFORMATION TECHNOLOGY
9TH LEVEL, B-WING, DELHI SECRETARIAT, NEW DELHI-110002

No.F.10 (135)/2009/IT/ 806 - 885

Dated :- 30.01.2019

ORDER No.1/2019

Sub:- Guidelines for procurement of Computer Hardware, Software and Computer Accessories etc.

Attention of all concerned is invited to order of even number dated 9.2.2010 wherein para 1 (B) 2 reads as under:-

"The proposal of the Department, once technically cleared by Department of Information Technology, Govt of NCT of Delhi will be forwarded to Finance Department for obtaining financial approval before any Order is placed by the concerned Departments in each case."

Competent Authority has reviewed the same. In order to expedite the procurement of computer hardware, software and computer accessories etc by different Departments and agencies under them, clause 1 (B) 2 is hereby withdrawn with immediate effect. However, the Departments should seek necessary expenditure sanction of Finance Department if the procurement is beyond the delegated powers of administrative Secretaries / HODs.

IT Department need not be approached for clearance regarding number of computer items / software / accessories. However, advice of IT Department will still be required to be taken with regard to technical specifications wherever the same has not been specified by IT Department. Current standard technical specifications have been uploaded on the website www.it.delhi.gov.in under the link "Standard Technical Specifications".

This issues with the approval of Finance Department vide UO No.325/DS-I dated 30.01.2019.



(Ajay Chagti)

Special Secretary (IT)

Copy for necessary action to:-

1. All Pr. Secretaries / Secretaries /HODs, Govt of NCT of Delhi.
2. All Heads of Local Bodies /Autonomous Bodies /Corporations, Govt of NCT of Delhi.

Copy for information to:-

1. Pr. Secretary to Hon'ble I.G, Raj Niwas, Delhi.
2. Addl. Secretary to Hon'ble Chief Minister, Delhi Secretariat, New Delhi
3. All Secretaries to the Hon'ble Ministers, Delhi Secretariat, New Delhi.
4. OSD to Chief Secretary, Delhi Secretariat, GNCTD

Government of NCT of Delhi
Department of Information Technology
 9th Level, B wing Delhi Secretariat IP Estate, New Delhi
<https://it.delhi.gov.in>

F.No. E-11/4/2020-Dev-Secy(IT)/Vol-3/1408-77 Dated: 11/3/2025

All Addl. CS/ Pr. Secretaries/Secretaries/
 Head of Local /Autonomous Bodies
 Govt of NCT of Delhi.

Subject: Purchase, AMC of Computers/other IT Equipments through GeM Portal and Hiring of Manpower on Outsource basis

Madam/Sir

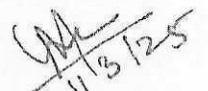
The Technical Evaluation Committee (TEC) of the IT Department has, after taking inputs from all Departments, including comments of the Finance Department, GAD,AR ,Services and NIC, comprehensively updated the IT Department's previously issued circulars/orders and Standard Technical Specification, including those concerning cloud/email services etc. This circular supersedes all pre-existing circulars on the subject.

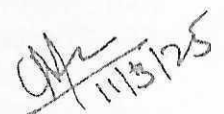
This issues with the approval of Hon'ble Minister (IT), Delhi

Encl: A/a

Copy for information to:

1. SO to Chief Secretary, GNCTD
2. Additional Chief Secretary(IT),GNCTD
3. Special Secretary(IT),GNCTD
4. Website In-charge to upload on website of IT Department.


(K.Murugan)
 Joint Director (IT), Delhi


(K.Murugan)
 Joint Director (IT), Delhi

Government of NCT of Delhi
Information Technology Department
9th Level, B-Wing, Delhi Secretariat, New Delhi-110002

F.No. E-11/4/2020-Dev-Secy(IT)/Vol-3/1478-1547 Dated: 11/3/2025

CIRCULAR

Subject: Purchase and AMC of Computers and other IT equipments through the Government e-Marketplace (GeM) portal

In keeping with Rule 149 of GFR 2017, all Departments / Offices / Autonomous Institutions / Boards / Corporations / Societies need to procure all IT equipments, including Computers and associated accessories, mandatorily through the **GeM** (<https://gem.gov.in>).

2. Due to rapid advancements in technology, the technical specifications of IT equipment(s) change frequently. Accordingly, in suppression of all previous circulars issued in this context, revised norms and guidelines for purchasing IT equipment and annual maintenance shall be as outlined herein. A procurement conforming with the guidelines prescribed herein need not be referred to the Department of Information Technology, GNCTD, for Technical Clearance (TC) / Rate Reasonability Certificate (RRC). The officials of this Department would also not be required to be included as a member of the purchase committee for any procurement undertaken through GeM, including for the Annual Maintenance Contract (AMC), while following the procedure laid out herein.

3. The **Revised Standard Technical Specifications** for procurement of IT equipments in common use today would be as prescribed in **Annexure I**. However, the procurement shall be subject to GFR 2017, Manual of Procurement, Delegation of Financial Powers, and other procurement guidelines issued by the Finance Department, GNCTD from time to time. The Departments/Autonomous entities could go for higher configurations after recording reasons on the necessity for the same, subject to administrative approval of the Administrative Secretary and Financial concurrence from the competent authority. **Procurement of other IT hardware**, other than those covered under **Annexure-I**, shall be mandatorily referred to the Department of Information Technology, GNCT Delhi, along with requisite justification, for technical clearance and only subsequently procured subject to further financial concurrence by the competent authority.

4. The **AMC is an essential part and parcel of procurement of IT hardware since it adds to the life of IT equipment(s)** beyond the normal warranty period. While inviting bids for any IT equipment, through the GeM portal, either extended onsite warranty shall be purchased along with IT equipment, or the additional cost for an extended period of warranty shall also be obtained as a separate component of the bids, to enable price comparison on **Lowest Life Cycle Costing (LCC)** basis. If AMC price is payable periodically, an appropriate discount rate is to be used for estimating the Net Present Value (NPV). The discount rate for NPV calculation shall be the 10-year G-Sec rate two days before the last date of receipt of bids. The guidelines for AMC are given in **Annexure II**.

//

5. The **life span of IT hardware**, except servers shall normally be taken 5 years for identifying the L1 supplier. Hence, the Departments may procure equipment(s) with 5-year warranty – original warranty + extended warranty (paid upfront)/ AMC (paid periodically). If the bidder does not provide the five years warranty support, the AMC charges for the remaining years of support may be given by the bidder. For cost comparison LCC shall be calculated using the NPV formula, using the discount rate as per para 4 above. If the systems still meet the user requirements beyond their normal prescribed life span of 5 years and the AMC Vendor agrees to continue the AMC on the same terms and conditions, the equipment may be continued with AMC after obtaining the approval of the Administrative Secretary.
6. The **rate of AMC** (obtained as upfront extended warranty cost or as separate pricing, where the extended warranty is unavailable) shall on an NPV basis *not exceed* 6% of the actual purchase cost of hardware means the cost *excluding* the additional warranty, anti-virus software, freight charges, handling costs, GST, etc. In the case of CCTV, EPABX, FAX, LAN, active components-switch, modem, etc. and Servers, the AMC amount shall not exceed 8% of the actual purchase cost. Passive components in LAN, such as CAT cable, I/O outlet, etc., shall not be included under AMC. The AMC amount, where payable periodically, shall normally be payable in 4 equal installments, 25% each on completion of every quarter of AMC, after deducting the downtime penalty, if any, in the contract period.
7. Specifications for the **UPS system** are given in **Annexure -I**. While receiving bid costs for an online UPS system, Split-up rates for the battery bank and UPS system should be invited, and the UPS system alone (minus the battery bank) would be considered for AMC purposes.
8. It shall be ensured that generally the **printer/scanner** for the entire office on a floor/hall is shared, as opposed to individual/independent printers. Multifunctional printers may be procured for this purpose. Such printers may be placed in a common area even if the physical rooms of officers/staff are separated. A **Smart Television of appropriate dimensions based on room size** may be procured instead of a **Multimedia Projector**. This Smart Television may be installed in the conference hall/ meeting room of the Department.
9. Further, for the officers of the rank of Head of the Department and above, **higher specifications IT equipment(s)**, including for individual printers, other than the specifications prescribed in **Annexure I**, may be procured, for justification to be recorded in writing by the Administrative Secretary, and after obtaining financial concurrence from the competent authority.
10. While inviting bids for procurement of any IT equipment, bid-specific terms and conditions could be added by the procuring entity based on its specific needs. In this regard, the Departments could refer to <http://gem.gov.in/additional-terms-and-conditions> for guidance. Some important terms and conditions that could be included in the bid are reproduced below:
 - (i) **Scope of Supply:** Bid price includes all cost components, including Supply, Installation, Commissioning, Testing of Goods, Licenses of software installed, and Training of operators and providing required Statutory Clearances (if any).
 - (ii) **Commencement of Warranty** shall be the date on which installation is completed.

- (iii) **Extended warranty** for the complete life cycle of 5 years may be sought. Alternatively, capital cost, including normal warranty plus AMC cost, may be taken for the balance period.
 - (iv) **Certificates:** The seller shall upload a certificate certifying that the hardware and the software being offered are licensed to freely use opensource use freely and do not contain any Embedded Malicious code that would inhibit the designed functions of the equipment, cause physical damage, lead to data theft, etc.
 - (v) **Manufacturing date:** The manufacturing date of the hardware shall not be more than three months from the date of supply.
 - (vi) **Service & Support:**
 - a. **Availability of Service Centres:** Bidder/OEM must have a Functional Service Centre in the National Capital Region (**NCR**). If the service center is not already there at the time of bidding, the successful bidder/OEM shall have to establish within NCR within 30 days of the award of the contract. Payment shall be released only after the submission of documentary evidence of having a Functional Service Centre.
 - b. **Escalation Matrix for Service Support:** Bidder/OEM must provide an Escalation Matrix along with a timeline, contact person, mobile number, address, and e-mail for Service Support.
 - c. **Deficient Service:** Service Level Benchmarks (SLBs) shall be laid down in the bid document to ensure that the complaints are handled in a pre-specified time, failing which a penalty may be imposed on the supplier. Recurrent deficiency should invite blacklisting of the supplier/ service provider.
11. To get competitive prices under bulk discount, the departments shall, unless for exigent reasons, **consolidate the IT equipment requirements** from all their offices, including from subordinate offices/societies/institutions etc. under their administrative control, on a half-yearly basis (beginning of 1st April, and beginning of 1st October) before tendering. Ad-hoc and piecemeal proposals shall not be entertained, and only for exigent reasons, to be recorded in writing, minimum required essential procurement may be done outside of half-yearly procurement.
12. In case of any **Router/Switch** for network connectivity, the department/government agencies may contact the Department of Information Technology, NCT Delhi.
13. The **inventory details of IT/ITes** hardware equipment(s) along with new procurement shall be sent to the Department of Information Technology, NCT Delhi, on a half-yearly basis (beginning of 1st April and beginning of 1st October) of every year in the format given in **Annexure –III**. This will be a useful reference for the TEC to handle Department-specific IT procurement requests.
14. The condemnation of IT equipment(s) shall be as per guidelines given in **Annexure-IV**. This shall not require any prior approval of the TEC.

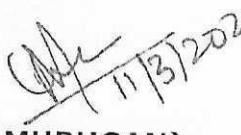
15. The Administrative Departments may encourage the academic institutions under its fold to adopt the **One Nation One Subscription (ONOS) scheme** launched by the Government of India while procuring subscriptions to various research materials/journals/ magazines, etc.

16. The open-source license policy is issued by certain regulatory bodies such as UGC, AICTE, NMC etc. The Academic Institutions are encouraged to go for acquisition/ procurement/ availing services and should specifically clarify in their proposal submitted to TEC whether their regulating authorities have any such policy/recommendations.

17. The Departments shall only use licensed software. The Departments often use pirated software because the vendors provide factory-installed trial versions of MS Office. After the expiry of the trial version, the Department generally keep using the trial version by ignoring warnings or pirated versions installed through the local AMC provider. This adds to potential security threats. Hence the Department must use only licensed software, either open source under General Public License (GPL) or proprietary software with proper licenses. The concerned employee would be liable if they use unlicensed software.

18. The TEC concurred with the proposal of the IT Department, viz issuing guidelines for procurement of IT equipment and hiring of contractual manpower on outsource basis (No E.10/25/50/2014/HD-II/1325-1407 dated 11/03/2025). This circular supersedes all previously issued circulars.

This issues with the approval of Hon'ble Minister (IT), Delhi


(K. MURUGAN)
JOINT DIRECTOR (IT)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
SERVICES DEPARTMENT: SERVICES-I BRANCH
DELHI SECRETARIAT: 5TH LEVEL: B-WING
I P ESTATE: NEW DELHI - 110002, PH: 011-23392038(O)

Dated:- 03/07/2025

F. No. 30/14/2025/SI

ORDER No. 256

In supersession of this office Order No. 18 dated 07.01.2025, Hon'ble Lt. Governor, Delhi is pleased to order transfer/posting in respect of following DANICS Officer, with immediate effect:-

Sl. No.	Name of the officer (Sh.)	Present Posting	Posted as
1	Sh. Prashant Kumar, (DANICS:2010)	Registrar, Indira Gandhi Delhi Technical University for Women (IGDTUW)	Registrar, Indira Gandhi Delhi Technical University for Women (IGDTUW) with additional charge of Registrar, Dr. B.R. Ambedkar University Delhi, till further orders or till regular appointment on the post whichever is earlier.

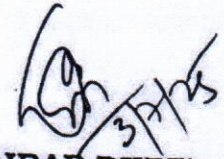

(BHAIRAB DUTT)
DEPUTY SECRETARY (SERVICES)

F. No. 30/14/2025/SI

Dated:- 03/07/2025

Copy for information & necessary action to the:-

- 1) Principal Secretary to Hon'ble Lt. Governor, Delhi.
- 2) Secretary to Hon'ble Chief Minister, Delhi.
- 3) Secretary to Hon'ble Speaker, Delhi Vidhan Sabha.
- 4) Secretaries to Hon'ble Ministers, Govt. of NCT of Delhi.
- 5) Hon'ble Leader of Opposition, Delhi Vidhan Sabha, Delhi.
- 6) S.O. to Chief Secretary, Govt. of NCT of Delhi.
- 7) All Addl. Chief Secretaries/Pr Secretaries /Secretaries/ HoDs/Local Bodies/Public Undertakings, Delhi.
- 8) Officer concerned.
- 9) PAO concerned through HoD concerned.
- 10) Section Officer (Co-ordination), for uploading the order on website of Services Department. Guard file/Personal file.


(BHAIRAB DUTT)
DEPUTY SECRETARY (SERVICES)



No.PF/K-49/HR/2025/343

Dated: 04.07.2025

NOTIFICATION

Consequent upon Order No.256 dated 03.07.2025 vide F.No.30/14/2025/SI issued by the Services Department, Govt. of NCT of Delhi, Dr. Prashant Kumar, DANICS (2010) has assumed the charge of **Registrar**, Dr. B. R. Ambedkar University Delhi with effect from **04.07.2025**.

2. This issues with the approval of the Competent Authority.

Misra
04/07/25

(Gaurav Misra)
Deputy Registrar (HR)

Copy to:-

1. Dr. Prashant Kumar (DANICS 2010), Registrar, Dr. B. R. Ambedkar University Delhi
2. The Principal Secretary to Hon'ble Lieutenant Governor, 6, Raj Niwas Marg, Ludlow Castle, Civil Lines, New Delhi, Delhi 110054
3. Secretary to Hon'ble Chief Minister, Delhi
4. Secretary to Hon'ble Speaker, Delhi Vidhan Sabha, Delhi
5. Secretary to Hon'ble Ministers, Govt. of NCT of Delhi
6. Hon'ble Leader of Opposition, Delhi Vidhan Sabha, Delhi
7. The Principal Secretary, Finance, Govt. of NCT of Delhi, Fourth Floor, Wing A, Delhi Secretariat, New Delhi – 110 002
8. Director, Higher Education, Directorate of Higher Education, Govt. of NCT of Delhi, BTE Complex, Muni Maya Ram Marg, Pitampura, Delhi – 110 034
9. The Deputy Secretary (Services), Govt. of NCT of Delhi, Services Department: Services-I Branch, Delhi Secretariat, 5th Level, B-Wing, I. P. Estate, Delhi - 110002
10. The Secretary, University Grant Commission, Bahadurshah Zafar Marg, New Delhi – 110 002
11. The Registrar, University of Delhi, Delhi – 110 007
12. The Registrar, Jawaharlal Nehru University, New Mehrauli Road, Near Munirka, New Delhi – 110 067
13. The Registrar, Guru Gobind Singh Indraprastha University, Sector-16 C, Dwarka, New Delhi – 110075
14. The Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
15. The Registrar, Indira Gandhi Delhi Technological University for Women, Kashmere Gate, Delhi – 110 006
16. The Registrar, Delhi Technological University, Shahbad Daulatpur, Main Bawana Road, Delhi – 110 042
17. The Registrar, National University of Educational Planning & Administration (NUEPA), 17-B, Sri Aurobindo Marg, New Delhi – 110 016

Contd....2/-



:: 2 ::

18. The Registrar, Indian Institute of Technology, Hauz Khas, New Delhi – 110 016
19. The Registrar, National Law University, Pocket 1, Sector 14 Dwarka, New Delhi, 110078
20. The Registrar, Netaji Subhas University of Technology, Sector-3, Dwarka, New Delhi-110078
21. The Director, Directorate of Training and Technical Education (HQ), Govt. of NCT of Delhi, Muni Maya Ram Marg, Pritampura, New Delhi – 110 034
22. The Secretary General, Association of Indian Universities, AIU House, 16, Comrade Indrajit Gupta Marg, New Delhi – 110 002
23. Office of the Hon'ble Vice Chancellor, Dr. B. R. Ambedkar University Delhi
24. All Deans of Schools / Divisions, Dr. B. R. Ambedkar University Delhi
25. Office of the Registrar, Dr. B. R. Ambedkar University Delhi
26. OSD (VCO), Dr. B. R. Ambedkar University Delhi
27. Controller of Finance / Proctor / Librarian, Dr. B. R. Ambedkar University Delhi
28. Director, IT Services, Dr. B. R. Ambedkar University Delhi
29. All Deputy Registrars / Assistant Registrars / Asst. Director (Phy. Ed. & Sports)
30. Assistant Registrar (Public Relation Office), Dr. B. R. Ambedkar University Delhi
31. All Deputy Librarians / Executive Engineer (Civil) / System Administrator
32. Webmaster – for uploading on the University website & Intranet
33. Office Order file | Notice Board
34. Personal file | Service Book
35. Guard file

डॉ. बी.आर. अंबेडकर विश्वविद्यालय दिल्ली



Dr. B.R. Ambedkar University Delhi

Established by the Act of Legislative Assembly of National Capital Territory of Delhi

No.PF/V-7/2024/HR/299

Dated: 06/06/2025

OFFICE ORDER NO. 99 /2025

Consequent upon the approval of the Competent Authority, the request for repatriation submitted by Shri Vinay, Assistant Registrar (on deputation) has been accepted.

2. Accordingly, Shri Vinay, Assistant Registrar (on deputation) is hereby relieved from his duties w.e.f. 09.06.2025 (A/N) to enable him to report to his parent organization i.e. Department of Personnel and Training.

3. No Dues Certificate may be submitted by Shri Vinay for final settlement of dues, if any.

Ymura
06/06/25

(Gaurav Misra)
Deputy Registrar (HR)

To,

Shri Vinay,
Assistant Registrar (on deputation)
Dr. B. R. Ambedkar University Delhi

Copy to:

- (i) The Under Secretary (Admn.-I), Department of Telecommunication, Govt. of India, 415, Sanchar Bhawan, 20, Ashoka Road, New Delhi – 110001.
- (ii) Office of the Hon'ble Vice Chancellor, Dr. B. R. Ambedkar University Delhi
- (iii) Office of the Registrar, Dr. B. R. Ambedkar University Delhi
- (iv) All Deans of Schools / Divisions, Dr. B. R. Ambedkar University Delhi
- (v) Controller of Finance/ Proctor/ Librarian
- (vi) Director, IT Services, Dr. B. R. Ambedkar University Delhi
- (vii) All Deputy Registrars / Assistant Registrars / Asst. Director (Phy. Ed. & Sports)
- (viii) All Deputy Librarians/ Executive Engineer (Civil) / System Administrators
- (ix) Webmaster – for uploading on University's Intranet
- (x) Office Order File / Office Copy

Room No.57C, Lothian Road, Kashmere Gate, Delhi 110006, INDIA. Tel-fax: 01123862320,
Email: hrdivision@aud.ac.in & arhr@aud.ac.in



No.PF/M-26/HR/2024/ 352

Dated: 11.07.2025

OFFICE ORDER No. 114/2025

Consequent upon the approval of the Competent Authority, Shri Gaurav Misra, Deputy Registrar on deputation at Dr. B. R. Ambedkar University Delhi is repatriated to join his parent organization, and is directed to report to his parent Organization i.e. Hindustan Salts Limited / Sambhar Salts Limited, Jaipur.

2. Shri Gaurav Misra, Deputy Registrar, hereby relieved from the services of Dr. B. R. Ambedkar University Delhi with effect from 11.07.2025 (A/N). No Dues Certificate may be submitted by Shri Gaurav Misra for release of his salary for the month of July 2025 (upto 11.07.2025).

3. Shri Gaurav Misra, Deputy Registrar is requested to handover his charges to the Link Officer, as per Office Order No.85/2025 dated 29.04.2025.

4. This issues with the approval of the Competent Authority.

Sudhir
11.07.2025

(Sudhir Kumar)

Assistant Registrar (HR)

To,

Shri Gaurav Misra

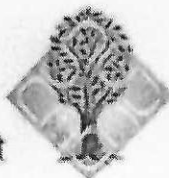
Deputy Registrar (on deputation)

Dr. B. R. Ambedkar University Delhi

Copy to:

- i) The General Manager (P&A), Hindustan / Sambhar Salts Ltd., G – 229, Sitapura Industrial Area, Jaipur – 302 022 (Rajasthan), E-mail: information@indiansalt.com
- ii) The GGM (F&A), Corporate Office, Hindustan / Sambhar Salts Ltd., G – 229, Sitapura Industrial Area, Jaipur – 302 022 (Rajasthan)
- iii) Office of the Hon'ble Vice Chancellor, Dr. B. R. Ambedkar University Delhi
- iv) Office of the Registrar, Dr. B. R. Ambedkar University Delhi
- v) All Deans of Schools / Divisions, Dr. B. R. Ambedkar University Delhi
- vi) Controller of Finance / Proctor / Librarian, Dr. B. R. Ambedkar University Delhi
- vii) Director, IT Services, Dr. B. R. Ambedkar University Delhi
- viii) All Deputy Registrars / Assistant Registrars / Asst. Director (Phy. Ed. & Sports)
- ix) All Deputy Librarians / Executive Engineer (Civil) / System Administrators
- x) Assistant Registrar (Public Relation Office), Dr. B. R. Ambedkar University Delhi
- xi) Webmaster – for uploading on University's Intranet
- xii) Office Order File | Office Copy

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

No.PF/B-4/2010/HR/376

Dated: 21 MAR 2018

Office Order No.67/2018

On successful completion of one year probation period, **Shri Deepak Bishla** has been **confirmed** in the substantive post of **System Administrator (IT)** in Level-10 (₹ 56,100 - 1,77,500/-) of 7th CPC w.e.f. **17.02.2017 (FN)** i.e. the date of his joining in Dr. B.R. Amedkar University Delhi on regular basis.

REGISTRAR

✓ **Shri Deepak Bishla**
System Administrator (IT)
IT Services Division
Kashmere Gate Campus
Ambedkar University Delhi

Copy to:

1. Office of the Vice Chancellor/ Pro-Vice Chancellor – 1
2. Office of the Registrar
3. The Controller of Finance
4. Personal file
5. Service Book
6. Office Order file

No 1-7/2015-U.II(2)
Government of India
Ministry of Human Resource Development
Department of Higher Education

New Delhi, dated the 2nd November, 2017

To,
The Secretary,
University Grants Commission,
Bahadurshah Zafar Marg,
New Delhi – 110 002.

Subject:- Scheme of revision of pay for the posts of Registrar, Deputy Registrar, Assistant Registrar, Controller of Examination, Deputy Controller of Examination, Assistant Controller of Examination, Finance Officer, Deputy Finance Officer and Assistant Finance Officer following the revision of pay scales of Central Government employees on the recommendations of the 7th Central Pay Commission (CPC).

Sir,

I am directed to say that following the revision of pay scales of Central Government employees on recommendations of the 7th Central Pay Commission, the Ministry of Finance (Department of Expenditure) had issued guidelines regarding the pay revision of the employees of Quasi-Government Organizations, Autonomous Organizations, Statutory Bodies, etc. set up by and funded/controlled by the Central Government, vide their OM No.1/1/2016-E.III(A) dated 13th January, 2017. The Central Government has decided to revise the pay scales of the officers, as given in the subject mentioned above, of the Central Universities and Centrally funded Deemed to be Universities. The revision of pay shall be subject to various provisions as contained herein, and Regulations to be framed by the UGC in this behalf. University Grants Commission will issue necessary regulations in this regard.

1. Registrar/ Finance Officer/ Controller of Examination

- (i) Registrar/ Finance Officer/ Controller of Examination, presently in the Pay Band of Rs.37,400-67,000/- with Grade Pay of Rs.10,000/-, shall be placed at Level 14 with Rationalised Entry Pay of Rs.1,44,200/- as per 7th CPC Pay Matrix given at Annexure I and pay of these officers shall be fixed at the appropriate cell in the Pay Matrix in accordance with the guidelines issued by the Ministry of Finance, based on the recommendation of 7th Central Pay Commission.
- (ii) The posts of Registrar/ Finance Officer/ Controller of Examination shall continue to be filled through direct recruitment as per the existing criteria.

2017

(iii) The existing minimum qualification for direct recruitment to the post of Registrar/ Finance Officer/ Controller of Examination shall continue. Consequent to this Ministry's order No.1-7/2015-U.II(1) dated 2nd November, 2017, the minimum qualification for direct recruitment of Registrar/ Finance Officer/ Controller of Examination shall be as follows:

- a) Master's Degree with at least 55% of the marks or an equivalent grade in a point scale wherever grading system is followed
- b) At least 15 years of experience as Assistant Professor in the Academic Level 11 and above or with 8 years of service in the Academic Level 12 and above including as Associate Professor along with experience in educational administration or
- c) Comparable experience in research establishment and/ or other Institutions of higher education, or
- d) 15 years of administrative experience, of which 8 years shall be as Deputy Registrar or an equivalent post.

(iv) The age of superannuation, as at present, shall continue to be 62 (sixty two) years for Registrar/ Finance Officer/ Controller of Examination.

2. Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination

(i) On appointment as Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination, presently in the Pay Band of Rs.15,600-39,100/- with Grade Pay of Rs.7,600/-, pay shall be fixed at Level 12 with Rationalised Entry Pay of Rs.78,800/- as per 7th CPC Pay Matrix given at Annexure-I.

After completion of 5 years of service as Deputy Registrar or equivalent, the Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination shall be placed at Level 13 with Rationalised Entry Pay of Rs.1,18,500/- as per 7th CPC Pay Matrix given at Annexure-I and pay of these officers shall be fixed at the appropriate cell in the Pay Matrix in accordance with the guidelines issued by the Ministry of Finance, based on the recommendation of 7th Central Pay Commission.

(ii) The pay of all incumbent Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination, who are presently in Pay Band of Rs.15,600-39,100/- with Grade Pay of Rs.7,600/-, shall be fixed at the appropriate cell in Level 12 of the Pay Matrix in accordance with the guidelines issued by the Ministry of Finance, based on the recommendation of 7th Central Pay Commission, as the case may be. The pay of all those who have completed 5 years of service as Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination and are presently in pre-revised pay scale of Rs.37,400-67,000/- with Grade Pay of Rs.8,700/-, shall be fixed at the appropriate cell in Level 13 of the Pay Matrix in accordance with the guidelines issued by the Ministry of Finance, based on the recommendation of 7th Central Pay Commission, as the case may be.

- Master's Degree with at least 55% of the marks or an equivalent grade in a point scale wherever grading system is followed
- Nine years of experience as Assistant Professor in the Academic Level 10 and above with experience in educational administration, or
- Comparable experience in research establishment and/ or other institutions of higher education, or
- 5 years of administrative experience as Assistant Registrar or in equivalent post

(v) Seventy five percent of the posts of Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination, as the case may be, shall be filled by direct recruitment, as at present.

(vii) Twenty five percent of the posts of Deputy Registrar/ Deputy Finance Officer/ Deputy Controller of Examination shall be filled by promotion from among eligible Assistant Registrar/ Assistant Finance Officer/ Assistant Controller of Examination, as the case may be.

3. Assistant Registrar/ Assistant Finance Officer/ Assistant Controller of Examination

3

K. K. Töpfer

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(ii) The existing minimum qualifications for direct recruitment for the post of Assistant Registrar/ Assistant Finance Officer/ Assistant Controller of Examination, which are Master's Degree with at least 55% of the marks or an equivalent grade in a point scale wherever grading system is followed, shall continue to be in force.

(iii) All direct recruitment to posts of Assistant Registrar and equivalent posts shall be made as per existing procedure.

(iv) The existing pattern of 50% of the posts at this level being filled through promotion from the lower grades shall continue. The minimum educational qualifications mentioned above shall not apply in the case of promotion.

✓ (v) Assistant Registrar and equivalent posts shall be eligible for the higher Level 11 after 8 years of service provided, as currently required, they have participated in two training programmes on Education Administration, each of approximately four weeks duration and their performance appraisal reports are as per the benchmark scores/ grades in UGC regulations/ guidelines. The higher Level 11 shall be restricted, as at present, in the case of promotion to senior scale of these posts, to 50% of total strength of Assistant Registrars or equivalent grades, as the case may be.

(vi) The age of superannuation, as at present, shall continue to be 60 (sixty) years for Assistant Registrar/ Assistant Finance Officer/ Assistant Controller of Examination.

4. Pay Fixation formula

The formula followed by the 7th CPC, moving from the concept of Pay Band and Grade Pay to that of Levels and Cells, shall be adopted.

5. Allowances

The decision on allowances of teachers and other equivalent academic staff of Universities and Colleges will be taken after consultation with the Ministry of Finance. Till a final decision on Allowances is taken after consultation with the Ministry of Finance based on the decision of the Government of India for Central Government employees, all allowances will continue to be paid at existing pay structure, as if the pay had not been revised with effect from 01.01.2016.

6. Date of implementation of revised pay and allowance and payment of arrears:

(i) The revised Pay and revised rates of Dearness Allowance under this Scheme shall be effective from 01.01.2016.

R. K. T. S. / 20/11/17

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- (ii) Payment of arrears may be released by Central Universities and Centrally funded Deemed Universities after the funds for the purpose is provided by the Ministry of Finance and released to the Universities through the UGC.
- (iii) An undertaking shall be taken from every beneficiary under this Scheme to the effect that any excess payment made on account of incorrect fixation of pay in the revised Pay Bands or grant of inappropriate Pay Band/ Academic Grade Pay or any other excess payment made shall be adjusted against the future payments due or otherwise to the beneficiary.
- (iv) The revised pay in the relevant Level and Cell with the applicable allowances including arrears of salary as mentioned above shall be paid to all eligible beneficiaries under this Scheme pending issue of Regulations by the UGC.
7. This order shall be applicable in all Central Universities and Centrally funded Deemed to be Universities. Universities may be advised to amend their statutes and ordinances in line with the Regulations within three months from the date of issue of this letter.
8. This Scheme is subject to the guidelines issued by the Ministry of Finance (Department of Expenditure) vide OM No.1/1/2016-E.III(A) dated 13th January, 2017.
9. Anomalies, if any, in the implementation of this Scheme may be brought to the notice of the Department of Higher Education, Ministry of Human Resource Development, for clarification/ decision of the Central Government.
10. This issues with the approval of Internal Finance Division vide Dy. No.3738/IFD dated 2nd November, 2017.

Yours faithfully,

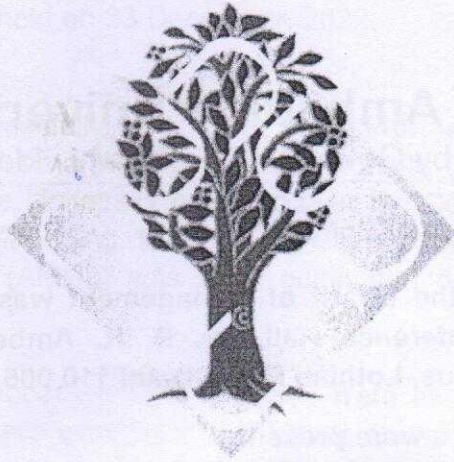
K.K.Tripathy
(Dr. K.K. Tripathy)
Director

Copy to:

1. Vice Chancellors of all Central Universities/ Institutions Deemed to be Universities fully funded by the Central Government.
2. Principal Secretary to Prime Minister, South Block, Central Secretariat, New Delhi
3. Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhavan, New Delhi
4. Secretary, Department of Expenditure, North Block, New Delhi

1.	Name of Post	System Administrator (IT)
2.	No. of Post(s)	02
3.	Classification	Group A
4.	Scale of Pay	Level – 10
5.	Whether Selection Post or Non Selection Post	Selection in case of promotion, Not Applicable for Direct Recruitment
6.	Age limit for direct recruitment	Not exceeding 35 years
7.	Educational & other qualification	
	<p>Essential:</p> <p>i. Post graduate Degree in Computer Science/Information Technology / B. Tech or Master's in Computer Applications (MCA) with at least 55% of the marks or an equivalent grade in a point scale wherever grading system is followed along with professional certification from Microsoft / Oracle / Cisco / Sun / Red Hat.</p> <p>ii. At least 5 years' experience in managing network and installation of packages in University / Government / Public / Private Organization of repute.</p> <p>Desirable:</p> <p>i. Working experience on Microsoft IIS Webserver and LINUX-Apache Server, and Implementation of Intrusion Protection System (IPS).</p> <p>ii. Working experience of ERP implementation and problem solutions in a University system or Educational Institutions of Higher Learning.</p>	
8.	Whether Age & Educational Qualifications Prescribed for Direct Recruits will apply in the case of promotion	Age: No age limit Qualification: No, but must possess Bachelor's Degree from a recognized University/ Institute in relevant field.
9.	Period of probation (if, any)	One year.
10.	Method of Recruitment, whether by direct recruitment or by promotion or by deputation and percentage of the posts to be filled by various methods.	50% by Direct Recruitment ³ . 50% by Promotion failing which by Deputation/ Absorption

11.	<p>In case of recruitment by promotion/ deputation, grades from which promotion/ Deputation to be made.</p> <p>Promotion: Five years regular service as Junior System Administrator IT in Level – 7.</p> <p>Deputation/Absorption Officers from the Central/State Government /University/ R&D Institutions/ Autonomous Body/ Public Sector Undertaking:-</p> <p>(a) (i) Holding analogous post on regular basis; or</p> <p>(ii) 5 years regular service in Level – 7/ 8/ 9 in the relevant field.</p> <p>(b) Possessing the educational qualifications as prescribed at Sl. No. 7 above.</p> <p>Note: (a) The departmental candidates who are in the feeder cadre and in the direct line of promotion shall not be eligible for consideration on deputation.</p> <p>(b) The terms & conditions of deputation shall be governed by DoPT OM No.6/8/2009-Estt.(Pay II) dated 17.06.2010 & as amended time to time. The initial period of deputation shall be 1 year, extendable as per extant rules, subject to review of performance. The maximum age should not exceed 56 years as on the last date of the receipt of the application.</p>	
12.	If DPC exists, what is its composition	Composition as per Appendix-5
13.	Circumstances in which UPSC to be consulted in making recruitment.	Not Applicable



Dr. B.R. Ambedkar University Delhi

**Minutes of the 43rd meeting of
Board of Management**

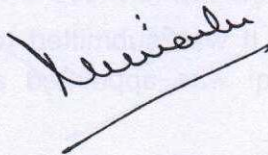
Held on 20.01.2023

	a college or an institution or of any other university or institution maintained by or affiliated of such other university is appointed as Pro Vice-Chancellor, he shall continue to be governed by the same retirement benefit scheme to which he was entitled prior to his appointment as 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 as Pro Vice-Chancellor.	
(f)	Every Pro Vice-Chancellor shall assist the Vice-Chancellor in respect of such matters as may be specified by the Vice-Chancellor in this behalf from time to time and shall also exercise such powers and perform such functions as may be delegated to him by the Vice-Chancellor.	No change

Agenda 43.4 : To consider the letter No. F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 received from Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi, forwarding therewith the guidelines for engaging Professor of Practice in Universities and Colleges as also issued by the University Grants Commission (UGC) vide letter No.D.O.F.No.9-1/2010(PS/Misc) PT-I dated 30.09.2022

It was submitted to the Board of Management that the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 (**Appendix-4**) and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc)PT-I dated 30.09.2022 has issued guidelines for engaging Professor of Practice in Universities and Colleges.

The guidelines issued by the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc) PT-I dated 30.09.2022 for engaging



Professor of Practice in Universities and Colleges were placed before the Board of Management for consideration.

Decision : The Board of Management resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the Department of Training and Technical Education (DTTE), Govt. of NCT of Delhi vide letter B.No.F.75(Misc)/2019-2019-20/Plg./DTTE/Pt.File-1/775 dated 02.12.2022 and UGC vide its letter No.D.O.F.No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

Agenda 43.5: To consider the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the University Grants Commission vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022 as forwarded by the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No. DHE.23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022 and email communication dated 22.11.2022

It was submitted to the Board of Management that the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No.DHE.23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022(**Appendix-5**) and email communication dated 22.11.2022 has endorsed and forwarded the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the UGC vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022. The same were placed before the Board of Management for consideration.

Decision : The Board of Management resolved to consider and adopt the UGC (Minimum Standards and Procedure for the Award of PhD) Regulations, 2022 issued by the University Grants Commission vide letter No.D.O.No.1-3/2021 (QIP/PhD Regulations/part file) dated 17.11.2022 and as forwarded by the Directorate of Higher Education, Govt. of NCT of Delhi vide letter No. DHE23(33)/NEP/2020/Volume-I/6505-09 dated 16.12.2022 and email communication dated 22.11.2022.

Government of National Capital Territory of Delhi
Department of Training and Technical Education

Muni Maya Ram Marg, Pitampura, Delhi-110088
Email Id: - jdtte.delhi@gov.in / jdtte.delhi@gmail.com
(Planning Branch)

F.75 (Misc.) / 2019-20 / Plg. / DTTE / Pl. File-1 / 775

Dated: -02, Dec.'2022

To,

The Vice-Chancellor,
DTU/NSUT/IGDTUW/DPSRU/IITD/DSEU/GGSIPU/NLU/
AUD/Delhi Sports University/Delhi Teachers University

Sub:-Guidelines for Engaging Professor of Practice in Universities and Colleges.

Dear Sir / Madam,

I am directed to forward herewith the Guidelines for Engaging Professor of Practice in Universities and Colleges for further necessary action.

Encl:- As Above


(Dr. O.P. Shukla)
Joint Director (TTE)

Copy to:

1. Secretary, Health & Family Welfare, Govt. of NCT of Delhi, 9th Floor, Delhi Secretariat, New Delhi.
2. PS to Secretary (TTE / HE) and Director (TTE / HE)
3. Deputy Director (HE), DHE

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Guidelines for Engaging Professor of Practice in Universities and Colleges

The National Education Policy 2020 seeks to transform higher education by focusing on skill-based education to meet needs of the industry and the economy. Further, the NEP also recommends integrating vocational education with general education and strengthening industry-academia collaboration in HEIs. For skilling of youth at the optimum level, learners are required to think like employers and employers are to think like learners. Towards this, the UGC has taken a new initiative to bring the industry and other professional expertise into the academic institutions through a new category of positions called “Professor of Practice”. This will help to take real world practices and experiences into the class rooms and also augment the faculty resources in higher education institutions. In turn, the industry and society will benefit from trained graduates equipped with the relevant skills.

1. Objectives:

- i. To develop courses and curriculum to meet the industry and societal needs and enable the HEIs to work with industry experts on joint research projects and consultancy services which will be mutually beneficial;
- ii. To bring in distinguished experts from various fields such as engineering, science, technology, entrepreneurship, management, chartered accountancy (CA), commerce, social sciences, media, literature, fine arts, civil services, armed forces, legal profession and public administration into the academic institutions;
- iii. To enable the higher education institutions to formally associate with persons of eminence and encourage them to participate in experiential learning, research, training, skilling, entrepreneurship and extension and to play mentoring role.

2. Eligibility:

- i. Distinguished experts who have made remarkable contributions in their professions from various fields such as engineering, science, technology, entrepreneurship, commerce, social sciences, media, literature, fine arts, civil services, armed forces, legal profession, community development, panchayati raj, rural development, watershed development, water-harvesting, organic farming, small green energy systems, municipal planning, community participation, gender budgeting/planning, inclusive development of tribals and public administration among others. Those who have proven expertise in their specific profession or role with at least 15 years of service/experience, preferably at a senior level, will be eligible for Professor of Practice.
- ii. A formal academic qualification is not considered essential for this position if they have exemplary professional practice in lieu. These experts will also be exempted from the requirement of publications and other eligibility criteria stipulated for the recruitment of faculty members at the Professor level. However, they should possess the skills to carry out the duties and responsibilities specified in the following section.

- iii. The number of Professors of Practice in a HEI, at any point in time, should not exceed 10% of the sanctioned posts in a HEI.

3. Duties and Responsibilities:

- i. Involve in the development and designing of courses and curriculum.
- ii. Introduce new courses and deliver lectures as per institutional policies.
- iii. To encourage students in innovation and entrepreneurship projects & provide necessary mentorship for these activities.
- iv. To focus on enhanced industry-academia collaborations.
- v. Conduct jointly in collaboration with regular faculty member of the institution, workshops, seminars, deliver special lectures and training programmes.
- vi. Carryout joint research project or consultancy services in collaboration with the regular faculty member of the concerned HEI.

4. General Conditions:

- i. The engagement of Professor of Practice will be for a fixed term.
- ii. The engagement of Professor of Practice will be exclusive of the sanctioned posts of a university/college. It will not affect the number of sanctioned posts and the recruitment of regular faculty members.
- iii. Professor of Practice is not open for those in teaching profession- serving or retired.

5. Categories of Engagement:

It is envisioned that Professor of Practice can be engaged in one of the following categories:

- A. Professor of Practice funded by Industries
- B. Professor of Practice funded by HEIs from their own resources
- C. Professor of Practice on Honorary basis

A. Professor of Practice funded by Industries:

Today's industry looks for graduates with specific skill sets. But the higher education system is churning out graduates who fall short of the required skills. As a result, many industries now hire graduates and provide adequate training before employing them. Involving experts from industry in teaching will benefit both the industry and the higher educational institutions. For engaging industry experts and professionals in this category, HEIs may collaborate with the industries to support the Professor of Practice positions.

B. Professor of Practice funded by HEIs from their own resources:

As per the policy directives of NEP 2020, graduate programmes are revised with the holistic and multidisciplinary approach. HEIs may assess the required gap areas in different fields and engage experts working in leadership positions in various fields. In this category, the remuneration for the Professor of Practice is made by HEIs from their own resources as indicated below:

Remuneration:

Part-time/Full-time engagement: Consolidated amount, mutually agreed between the institution and expert.

C. Professor of Practice on Honorary basis:

Experts fulfilling the eligibility criteria for the Professor of Practice may like to share their expertise with students and come forward to teach on honorary basis. Such experts may be engaged on honorary basis as Professor of Practice and their services may be utilized for the benefit of the students.

The HEIs may decide on the amount of honorarium to be paid to the Professor of Practice in this category from their own resources.

6. Procedure for selecting Professor of Practice

- a) The Vice-Chancellors/Directors may invite nominations from eminent experts for Professor of Practice positions.
- b) The experts willing to serve may also be nominated or they can send their nomination to the Vice-Chancellor/Director with a detailed biodata and a brief write-up about their potential contribution to the HEI.
- c) Such nominations will be considered by a selection committee consisting of two senior Professors from the HEI and one eminent external member. Based on the recommendations of this committee, the Academic Council and the Executive Council or statutory bodies of the HEI will decide on the engagement.

7. Tenure

The engagement may be initially for up to one year. At the end of the initial engagement or subsequent extension, the HEI will make an assessment and take the decision about extension. The HEI will devise its own assessment procedure for extension based on the contribution and requirement of the experts engaged as Professors of Practice.

The maximum duration of service of Professor of Practice at a given institution should not exceed three years and is extendable by one year in exceptional cases and the total service should not exceed four years under any circumstances.



ROLLING ADVERTISEMENT FOR POSTS OF PROFESSOR OF PRACTICE

No. AUD/15-8(111)/EPP/2023

Dated: 11.04.2023

Dr.B.R.Ambedkar University Delhi is a State University established through Dr.B.R.Ambedkar University Delhi Act, 2007 by the Legislature of the National Capital Territory of Delhi. Dr.B.R. Ambedkar University Delhi is one of the few universities in India with the core objective of promoting the study of humanities and social sciences and it recognizes these disciplines as pivotal to the understanding and imagination of a society in transition. University's aim is to reconceptualise social sciences with innovative curriculum and pedagogic processes. The University is currently offering undergraduate, postgraduate and research degree programmes at its four campuses located in Delhi, at Kashmere Gate, Karampura, Lodhi Colony and Qutab Institutional Area.

As enumerated under UGC guidelines for engaging **Professor of Practice** in Universities and Colleges(https://www.ugc.gov.in/pdfnews/3659158_Guideline-for-engaing-Professor-of-Practice-in-Universities-and-Colleges.pdf), and as adopted by the Board of Management, Dr. B. R. Ambedkar University invites applications from the eligible candidates for position of **Professor of Practice**. The Eligibility criteria, General Conditions and Procedure for Selection are as under:

Eligibility:

- i. Distinguished experts who have made remarkable contributions in their professions from various fields such as engineering, science, technology, entrepreneurship, commerce, social sciences, media, literature, fine arts, civil service, armed forces, legal profession, community development, panchayati raj, rural development, watershed development, water-harvesting, organic farming, small green energy system, municipal planning, community participation, gender budgeting/planning, inclusive development of tribal and public administration among others. Those who have proven expertise in their specific profession or role with at least 15 years of service/experience, preferably at a senior level, will be eligible for Professor of Practice.
- ii. A formal academic qualification is not considered essential for this position if they have exemplary professional practice in lieu. These experts will also be exempted from the requirement of publications and other eligibility criteria stipulated for the recruitment of faculty members at the Professor level. However, they should possess the skills to carry out the duties and responsibilities specified in the following section.

General Conditions:

- i. The engagement of Professor of Practice will be for a fixed term.
- ii. The engagement of Professor of Practice will be exclusive of the sanctioned posts of a university/college. It will not affect the number of sanctioned posts and the recruitment of regular faculty members.
- iii. Professor of Practice is not open for those in teaching profession- serving or retired.

Procedure for selecting Professor of Practice:

- a) The Vice Chancellors/Directors may invite nominations from eminent experts for Professor of Practice positions
- b) The experts willing to serve may also be nominated or they can send their nomination to the Vice-Chancellor/Director with a detailed bio data and a brief write up about their potential contribution to the university.

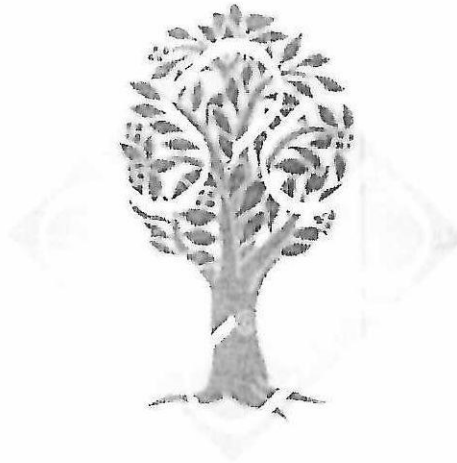
The applications mentioning the name of the post i.e. Professor of Practice on the top of the envelope, can be sent at the following address:-

**ROOM No. 13 (OFFICE OF REGISTRAR), DR. B.R. AMBEDKAR UNIVERSITY DELHI,
LOTHIAN ROAD, KASHMERE GATE CAMPUS, DELHI – 110 006**

This is a rolling advertisement. There is no last date for receiving applications.

Lothian Road, Kashmere Gate, Delhi - 110 006, Email: careers@aud.ac.in

REGISTRAR



Dr. B.R. Ambedkar University Delhi

**Minutes of the 46th Meeting of the
Board of Management**

Held on 07.10.2024 at 11:30 AM

Agenda 46.26 : To ratify the decision of the Vice Chancellor in approving the recommendations of the Selection Committee for the post of Professor of Practice on Part-time/ Full Time basis

It was submitted that Board of Management in its 43rd meeting held on 20.01.2023 had resolved to consider and adopt the guidelines for engaging Professor of Practice in Universities and Colleges as issued by the DTTE, Govt. of NCT of Delhi vide their letter No. F.75(Misc)/2019-20/Plg/DTTE/Pt.File-1/775 dated 02.12.2022 and by UGC vide letter No.9-1/2010(PS/Misc)PT-I dated 30.09.2022.

It was further submitted to the Board of Management that the duly constituted Committee for recommending the names of candidates for engagement of Professor of Practice on Part-time / Full Time basis was convened on 12th March 2024 and names of five candidates were recommended for engagement as Professor of Practice for a period of one year on Part-time / Full Time basis as per the guidelines of UGC. The details are as under:-

Sl. No.	Name of Faculty
1	Padma Shri (Ms.) Nalini Asthana
2	Padma Shri (Ms.) Kamalini Asthana
3	Dr. Pushpendra Singh*
4	Mr. Naresh Trikha
5	Maj. Gen. Bishamber Dayal (Retd.)

**Vide his letter dated 28.06.2024, he has deferred the engagement.*

It was submitted that the offer letters to the candidates were issued on 13.03.2024 vide letter No. AUD/15-8(111)/EPP/2023/PoP and engagement letter was issued on 27.06.2024 vide letter No. AUD/15-8(111)/EPP/2023/PoP and all the engaged Professor of Practices had started working.

The decision taken by the Vice Chancellor in approving the recommendations made by the Selection Committee was placed before the Board of Management for ratification.

Decision : The Board of Management resolved to ratify the decision of the Vice Chancellor in approving the recommendations of the Selection Committee for the post of Professor of Practice on Part-time/ Full Time basis.

Agenda 46.27 : To ratify the joining of Medical Officer on direct recruitment basis advertised vide Advt. No.AUD/02/HR/2023 dated 18.08.2023

It was submitted to the Board of Management that the University had released the post of Medical Officer apart from other various posts vide

Minutes of 46th meeting of the BoM held on 07.10.2024

Nitin Kaur
15/10/2024

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Dr. B. R. Ambedkar University Delhi
Human Resource Development Centre (HRDC)

Concept Note

Introduction

Higher education is a dynamic and evolving space. Institutions of higher education (HEIs) are embedded in and shaped by broader social, political, and economic contexts and changes. They exist within a complex web of influences—engaging with diverse student groups, responding to evolving aspirations, and navigating changing policies, disciplinary advancements, and technological transformations. At the same time, HEIs are also sites of reform and transformation, where ideas are generated and deliberated upon, discourses evolve, and new possibilities are imagined and enacted. Given their complex and dynamic nature as centers of learning and knowledge production, it is imperative that HEI's continuously reflect, deliberate, adapt, and innovate, while also meeting the requirements/demands of institutional structures, regulatory frameworks, and the broader socio-political contexts.

Human Resource Development Centres (HRDCs) play a pivotal role in this process—not just as facilitators of continuous professional development of faculty members at HEIs but as formal structures that enable faculty and academic leaders to meaningfully engage with and contribute to the transformation of higher education itself. HRDCs provide active support to faculty members to navigate current and changing academic and policy frameworks while fostering an environment where teaching, research, and institutional practices remain responsive, innovative and forward-looking.

With the transformative shifts in India's higher education systems, particularly in view of the National Education Policy (NEP) 2020, the role of HRDCs has become even more crucial.

The HRDC at Dr. B. R. Ambedkar University Delhi has been conceptualised in this context to serve as a hub for faculty and academic leadership development, with a broader aim of promoting student-centered and innovative teaching practices, rigorous research, and institutional excellence.

About HRDC

The Human Resource Development Centre (HRDC) was set up, as per the decisions in the 32nd meeting of the Board of Management of Dr. B.R. Ambedkar University Delhi, held on 12 July 2021.

The HRDC at Dr. B. R. Ambedkar University Delhi is committed to empowering higher education faculty by fostering a culture of continuous learning and professional development. It aims to enhance their expertise in teaching, research, and leadership while ensuring meaningful engagement with evolving disciplinary, curricular, technological, and policy landscapes. Through structured programmes, the HRDC will support faculty in refining their curricular-pedagogic practices, integrating digital tools, and navigating institutional and regulatory frameworks. Overall, these efforts are directed towards strengthening faculty capacities to contribute to institutional excellence within the broader higher education ecosystem.

In light of the UGC Guidelines for HRDC (2019), the university's HRDC is conceived as an academic staff college primarily dedicated to faculty development, with provisions for including research scholars who are preparing for academic careers as faculty members.

Vision Statement

To be a centre of excellence for faculty development, fostering an academic culture in which higher education faculty continuously evolve as scholars, educators, and leaders committed to shaping a socially responsive higher education system.

Mission Statement

The HRDC at Dr. B R Ambedkar University Delhi is committed to:

- Empower faculty members with the knowledge, skills and attitudes necessary for promoting excellence and equity in higher education.
- Create provisions for continuous faculty development, across various aspects such as disciplinary knowledge, curriculum development, pedagogy and assessment, and engagement with technological advancements.

- Strengthen faculty engagement in and capacity for academic research, writing, publication and collaboration.
- Foster engagement with broader multicultural and international perspectives and practices to enhance the quality of education and institutional governance.
- Learning from national and global best practices for faculty development.

Objectives

The HRDC will play a dual role of responding to institutional needs and policy directives, while actively empowering the university's faculty members to shape and enhance the quality of education. The objectives of the centre are to:

- Organise seminars and workshops in various areas in social sciences, humanities and research methodology.
- Create opportunities for interaction between faculty from diverse disciplines, institutions and contexts.
- Design and deliver structured faculty induction and development programmes that help educators enhance their teaching and research practices in alignment with policy directions.
- Enhance digital literacy and the use of technology-enabled teaching-learning practices.
- Develop an orientation towards student-centric and inclusive curriculum, pedagogy and assessments.

Programme Structure

The programme structure, contents and assessment will be as per the UGC Guidelines for HRDC 2019 or its revisions. Following UGC guidelines 2019, the HRDC at the university will offer:

- Thematic capacity building seminars, webinars, workshops and panel discussions for faculty members.
- Academic interactions with national and international experts.
- Faculty induction/orientation programmes for newly appointed faculty.
- Refresher courses in disciplinary and interdisciplinary areas focusing on the social sciences and humanities, pedagogy and research methods.

- Short-term courses and workshops on research methodology, curriculum development, and educational policy.

Modality

The HRDC identifies the following modalities as essential to ensuring its activities remain responsive to the needs of faculty members:

- A flexible blended learning approach that combines online and offline modes to enable maximum participation.
- From time-to-time the HRDC will collaborate with the Schools, Centres and Divisions at the University, for both drawing resource persons as well as for planning and organisation of the programmes.
- The Centre will also pursue collaboration with other universities and institutions (national and international), with an aim to foster academic activities (such as, developing collaborative programmes, offering opportunities for faculty exchange, arriving at MoUs for joint certification, and the like).

Expected Outcomes

In due course, with the provision of adequate infrastructural resources and support staff, the HRDC aspires to become a UGC approved Malaviya Mission Teacher Training Center (MMTTC) for academics in higher education.

In the long run, the HRDC's activities are expected to:

- Enhance faculty competencies in student-centered and innovative teaching.
- Strengthen research and publication capacities.
- Build a socially engaged academic community.
- Improve the institutional capacity for inclusive and equitable education.
- Align institutional practices with the policy mandates for HEIs.

HRDC Structure

The HRDC reports directly to the Hon'ble Vice-Chancellor's Office. It has the following composition:

- *Director:* Professor Babu P. Remesh, School of Development Studies

- *Core Team Members:* Dr. Gunjan Sharma, School of Education Studies; Dr. Kritika Mathur, School of Management; Dr. Snigdha Vishnoi, School of Liberal Studies; Dr. Shekhar Tokas, School of Global Affairs; Dr. Tanya Choudhary, School of Global Affairs

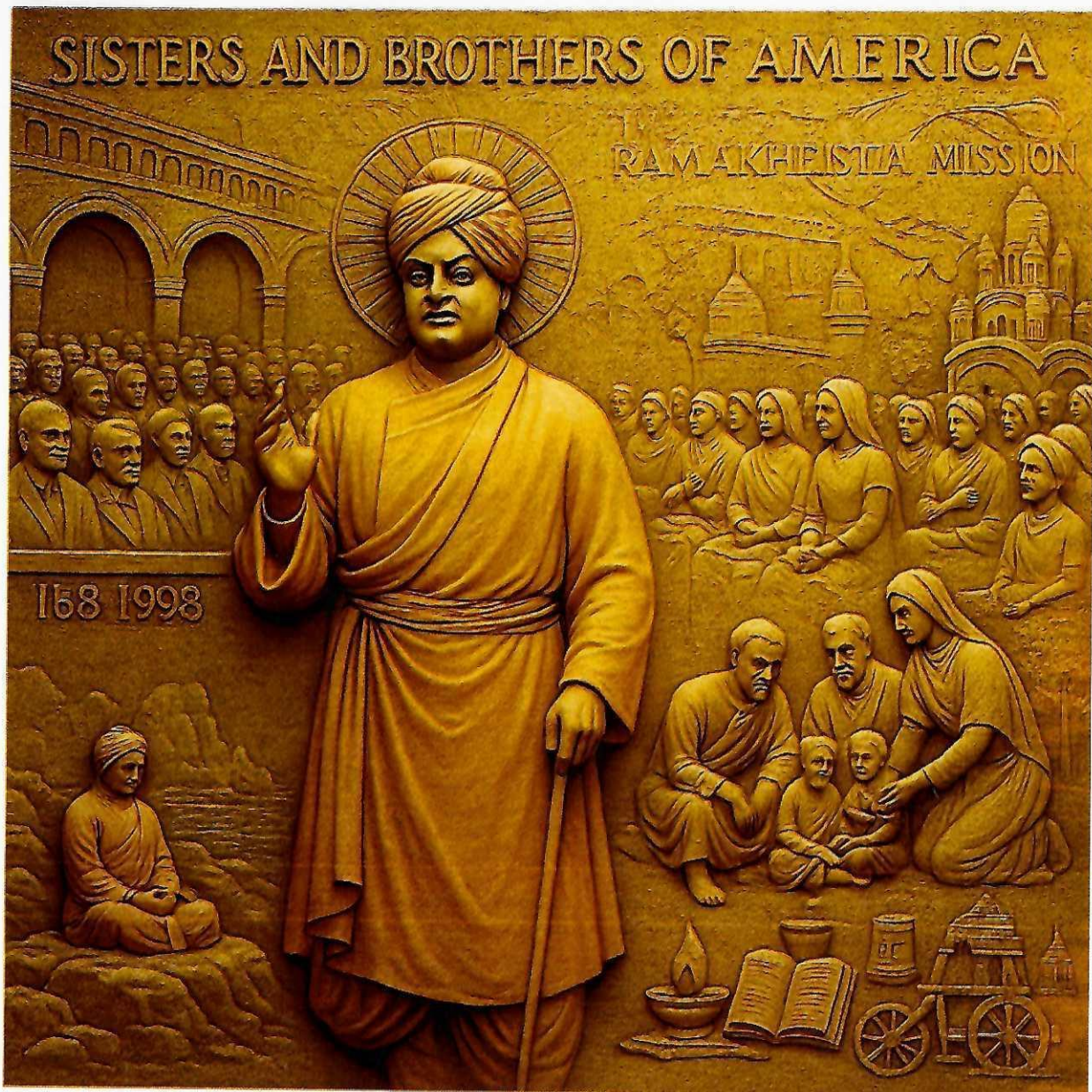
Concept for Relief work in Terracotta Tile: Life of Vivekananda



Panel 2: “The Pilgrimage of Bharat”

Narrative Focus: Wandering monk and discovery of India—This panel captures Vivekananda’s vast travels across the Indian subcontinent. Sculpted terrains — from the Aravallis and Himalayas to southern temples — serve as backdrops to a robed monk in motion, barefoot and staff in hand. Scenes include dialogue with villagers, meditation at Kanyakumari, and moments of solitude, symbolizing the inner and outer journey of discovery. Textures vary across terrain, robes, and weathered feet, offering visual rhythm and material depth. The horizontal flow echoes a pilgrimage — a sacred encounter between the seeker and the soul of India.

Concept for Relief work in Terracotta
Tile: Life of Vivekananda



Panel 3: "The Voice of India & Seva Dharma"

Narrative Focus: Chicago Address and institutional work—Swami Vivekananda's iconic oration at the 1893 Parliament of Religions forms the heart of this panel. Sculpted with raised relief, he is shown addressing a global audience. Stylized Western attendees and the Art Institute arches provide historic context, while a mandala behind him signals spiritual radiance. His famous opening words are etched into the clay. This transitions into his founding of the Ramakrishna Mission — vignettes of monks teaching, serving the sick, and Sister Nivedita educating village children. Sculptural motifs of ploughs, books, lamps, and wheels express seva as the essence of nation-building.

Concept for Relief work in Terracotta

Tile: Life of Vivekananda



Panel 4: "The Eternal Flame"

Narrative Focus: Legacy and transcendence—The final panel portrays a meditative Swami Vivekananda in Padmasana, sculpted with serene realism. A sunburst or flame motif radiates from behind him, embodying spiritual enlightenment. Young monks and aspirants walk forward, carrying books and torches — a generational relay of wisdom and service. The eternal lamp (Akhand Jyoti) glows at the corner, its flame connecting all previous panels through a continuous vine motif. The mural culminates in stillness, symbolizing not an end but a transmission of light — an eternal awakening. This mural embodies the civilizational essence of Swami Vivekananda — awakening through inquiry, rootedness, compassion, and transcendence — immortalized in the sacred language of clay.