



**INSTITUTION OF EMINENCE  
UNIVERSITY OF DELHI  
DELHI-110007**

**MINUTES**

**7<sup>TH</sup> MEETING OF THE GOVERNING COUNCIL  
HELD ON 26<sup>TH</sup> MARCH 2025**

## INSTITUTION OF EMINENCE UNIVERSITY OF DELHI

### MINUTES OF THE 7<sup>th</sup> GOVERNING COUNCIL MEETING

The 7<sup>th</sup> meeting of the Governing Council (GC), Institution of Eminence, (IoE), was held on 26<sup>th</sup> March, 2025 at 4.00 P.M in the Council Room, Vice-Regal Lodge, University of Delhi, Delhi-110007.

The following members were present in the meeting:

1.	Prof. Yogesh Singh, Hon'ble Vice-Chancellor	Chairperson
2.	Prof. Balaram Pani, Dean of Colleges	Member
3.	Prof. Shri Prakash Singh, Director, South Campus	Member
4.	Prof. Rajeev Gupta, CEO, IoE	Member
5.	Prof. Mukesh Kumar Mehlawat, OSD, IoE	Member
6.	Prof. Rajni Abbi, EC Member	Member (Online)
7.	Prof. V.S. Chauhan, Eminent Person	Member (Online)
9.	Mr. Bhuvnesh Sachdeva, Eminent Alumni, DU	Member
10.	Mr. Rajesh Relan, Eminent Alumni, DU	Member (Online)
11.	Mr. Nawal Kishore, Treasurer	Member
12.	Mr. Girish Ranjan, Finance Officer	Member
13.	Dr. Vikas Gupta, Registrar	Member Secretary

Leave of absence was granted to the following members:

1.	Prof. Amitava Chakraborty	Member
2.	Prof. Ram Singh	Member
3.	Prof. Sanjeev Singh	Member
4.	Prof. R.K. Chadda	Member

#### SPECIAL INVITEE

1. Prof. S. Murugavel, Director, USIC



At the outset the Hon'ble Vice-Chancellor/Chairman, GC, welcomed all the members of the GC and the Special Invitee to the meeting and requested the CEO, IoE, to place the agenda for consideration. The CEO, IoE placed the agenda before the GC for consideration.

- 7.1** Minutes of the 5<sup>th</sup> and 6<sup>th</sup> (emergent) meetings of the GC held on November 27, 2024 and March 13, 2025 were reported, recorded and confirmed (**Appendix 1&2**).
- 7.2** Action Taken Report on the resolutions of the GC passed in its 5<sup>th</sup> meeting held on November 27, 2024 were reported, recorded and confirmed (**Appendix 3**).
- 7.3** The GC considered the recommendations of the Review Committee of the IoE regarding purchase of various sophisticated instruments for the USIC and CIF and resolved to accept the same. (**Appendix 4**).
- 7.4** The decisions/actions taken by the Chairman, GC/Hon'ble Vice-Chancellor, in exercise of his powers vested upon him in the following matters were reported, recorded and confirmed:
  1. Accord of approval on 16.12.2024 to engage manpower (10 Sr. Technical Assistants) for the University Science Instrumentation Centre (USIC)/CIF for the period from 01.03.2025 to 31.03.2026 with an estimated budget of ₹ 92,00,000/- (**Appendix 5**).
  2. Accord of approval on 20.12.2024 for ₹ 12.87 Crore for the construction of Vertical Extension of the Conference Centre Building (2.87 Crore) and construction of WUS Health Centre Building at North Campus (10.00 Crore) (**Appendix 6**).
  3. Accord of approval on 25.12.2024 to extend the tenure of the project "Study/Review of the essence of a manuscript on *Vedic Nuclear Science in Ancient Times authored by Late Dr. K.C. Sharma*" till 31.03.2025 (**Appendix 7**).
  4. Accord of approval on 21.03.2025 for the renewal of 39 Databases and new subscription of 9 Data bases with the cost of ₹ 7,01,00,000/- to the Delhi University Library System (DULS) (**Appendix 8**).
  5. Accord of approval on 24.03.2025 for supply, installation, testing, commissioning of IP based surveillance system at the University of Delhi with the cost of ₹ 4,68,49,519/- to the Engineering Department (**Appendix 9**).



6. Accord of approval on 25.03.2025 for the payment of Electricity charges for ₹ 1,05,51,831/- to the Engineering Department, University of Delhi (**Appendix 10**).
7. Accord of approval on 25.03.2025 for the payment of Water Charges for ₹ 49,88,785/- to the Engineering Department, University of Delhi (**Appendix 11**).
8. Accord of approval for the purchase of various equipment in the Faculty/Department/Centre/DULS (**Appendix 12-19**).

S.No.	Name of the Faculty/Department/Centre	Description	Amount approved in ₹	Date of approval
1.	Faculty of Technology (FoT)	65 CCTV Cameras	9,20,000/-	03.12.2024
2.	Delhi University Library System (DULS)	03 Audio Visual System	14,84,400/-	18.12.2024
3.	DULS	Patron Traffic Control System	58,87,035/-	24.12.2024
4.	DULS	e-Books & Digital Archive	33,60,00,000/-	27.12.2024
5.	Department of Physics & Astrophysics	Tyrone-Server Machine	3,60,000/-	01.01.2025
6.	DULS	15 Stand Alone Computer Kiosks	44,99,010/-	09.01.2025
7.	NCWEB	13 All in One Desktop	9,99,050/-	23.01.2025
8.	USIC	DG Set for HRTEM Machine	9,90,964/-	04.03.2025

9. Accord of approval for the repair/spare parts of various equipment in the Faculty/Department/Centre (**Appendix 20-28**).

S.No.	Name of the Faculty/Department/Centre	Description	Amount approved in ₹	Date of approval
1.	USIC	Image Transmission Board for Confocal Microscope	4,93,240/-	01.01.2025
2.	PMB, UDSC	Tissue Culture Trolleys with LED (18 units)	2,69,700/-	12.01.2025
3.	Department of Botany	Compound Microscopes	8,25,410/-	23.01.2025
4.	Department of Botany	Milli-Q Integral System	2,57,830/-	27.01.2025
5.	USIC	FESEM, EDS	21,59,400/-	11.02.2025
6.	Department of Genetics	High Pressure Homogenizer	4,15,360/-	12.02.2025
7.	Department of Genetics	Incubator Shaker	5,43,296/-	19.02.2025
8.	Department of Chemistry	TGA/DTA	6,11,240/-	20.02.2025
9.	Department of Botany	GC-MS	3,78,164/-	20.02.2025



10. Accord of approval for the AMC/CMC of various equipment in the Department/Centre (**Appendix 29-34**).

S.No.	Name of the Department/Centre	Description	Amount approved in ₹	Date of approval
1.	USIC	Field Emission Scanning Electron Microscope	5,66,400/-	01.01.2025
2.	Department of Plant Molecular Biology	Plant Growth Chambers	3,22,140/-	08.01.2025
3.	Department of Genetics	High Pressure Homogenizer	3,54,000/-	16.01.2025
4.	Department of Genetics	Rotor Gene Q 2Plex	2,55,564/-	16.01.2025
5.	USIC	HRMS Machine	22,60,898/-	16.01.2025
6.	Department of Genetics	Quant Studio-6 Flex	5,37,260/-	12.02.2025

11. Accord of approval for the purchase of Software and Cloud Services in DUCC for various Department/Centre (**Appendix 35-37**).

S.No.	Name of the Faculty/Department/Centre	Description	Amount approved in ₹	Date of approval
1.	DUCC	Enhancing allocation of funds for cloud services	2,99,609/-	14.02.2025
2.	DUCC	MS Office Software	4,00,00,000/-	18.02.2025
3.	DUCC	Google Education Plus Licenses	2,47,80,000/-	18.02.2025

12. Accord of approval for the purchases under FRP to the Faculty members in various Departments (**Appendix 38-47**).

S.No.	Name of the Faculty Member and Department	Description	Amount approved in ₹	Date of approval
1.	Dr. Amit Birwal Electronic Science	Software radio kit (02)	3,81,000/-	04.12.2024
2.	Dr. Dhanraj T. Mashram, Chemistry	Palmsens Electrochemical Workstation	3,19,000/-	20.12.2024
3.	Prof. Rajeev Kaul Microbiology	Orbital Incubator Shaker	3,99,913/-	20.12.2024
4.	Dr. Ankit Rajpal Computer Science	GPU-Based Workstation	4,51,995/-	31.12.2024
5.	Dr. Vikas Kumar Computer Science	Desktop	3,70,000/-	01.01.2025
6.	Dr. Mukesh Kumar Khandelwal Electronic Science	Workstation	3,99,998/-	04.01.2025

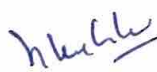


7.	Dr. Ashwini Chauhan Microbiology	PCR Machine	2,74,999/-	04.01.2025
8.	Dr. Ashwani Kumar Electronic Science	Workstation	3,47,990/-	16.01.2025
9.	Prof. Debajyoti Chodhury Physics & Astrophysics	Workstation	4,06,000/-	10.02.2025
10.	Prof. Harsupreet Kaur Electronic Science	TCAD Software	4,70,000/-	12.02.2025


**7.5** The receipt of following letters from the University Grants Commission (UGC) regarding release of funds to the IoE under Grants-in-aid under Capital Assets head for the year 2024-2025 was reported and recorded (**Appendix 48-50**).

S.No.	Letter	Subject
1.	No.F.8-8/2022/Grants/IoE dated 13.02.2025, FD Diary No. 12289 dated 07.02.2025 issued by Deputy/Secretary UGC	Release of Grants-in-aid to the University of Delhi under Capital Assets head, General 4(vi) a35 for the year 2024-2025 amounting to ₹ <b>2746.90 Lakh.</b>
2.	No.F.8-8/2022/Grants/IoE dated 13.02.2025, FD Diary No. 12290 dated 07.02.2025 issued by Deputy/Secretary UGC	Release of Grants-in-aid to the University of Delhi under Capital Assets head, SC 4(vi) b35 for the year 2024-2025 amounting to ₹ <b>343.40 Lakh.</b>
3.	No.F.8-8/2022/Grants/IoE dated 13.02.2025, FD Diary No. 12291 dated 07.02.2025 issued by Deputy/Secretary UGC	Release of Grants-in-aid to the University of Delhi under Capital Assets head, ST 4(vi) c35 for the year 2024-2025 amounting to ₹ <b>371.70 Lakh.</b>

The meeting ended with a Vote of Thanks to the Chair.

  
(Dr. Vikas Gupta)  
REGISTRAR

  
(Prof. Rejeev Gupta)  
CEO, IoE

  
(Prof. Yogesh Singh)  
Vice-Chancellor & Chairman, Governing Council



**INSTITUTION OF EMINENCE  
UNIVERSITY OF DELHI**

**MINUTES OF THE 5<sup>th</sup> GOVERNING COUNCIL MEETING**

The 5<sup>th</sup> meeting of the Governing Council (GC), Institution of Eminence (IoE), was held on 27<sup>th</sup> November, 2024 at 11.30 A.M. in the Council Room, Vice Regal Lodge, University of Delhi, Delhi-110007.

The following members were present in the meeting:

- |     |  |                  |
|-----|--|------------------|
| 1.  | Prof. Yogesh Singh, Hon'ble Vice-Chancellor      | Chairperson      |
| 2.  | Prof. Balaram Pani, Dean of Colleges             | Member           |
| 3.  | Prof. Shri Prakash Singh, Director, South Campus | Member           |
| 4.  | Prof. Rajeev Gupta, CEO, IoE                     | Member           |
| 5.  | Prof. Mukesh Kumar Mehlawat, OSD, IoE            | Member           |
| 6.  | Prof. Amitava Chakraborty, Dean Faculty of Arts  | Member           |
| 7.  | Prof. Ram Singh, Director, DSPPG                 | Member           |
| 8.  | Prof. Sanjeev Singh, Director, DSA               | Member           |
| 9.  | Mr. Bhuvnesh Sachdeva, Eminent Alumni, DU        | Member           |
| 10. | Mr. Rajesh Relan, Eminent Alumni, DU             | Member           |
| 11. | Mr. Nawal Kishore, Treasurer                     | Member           |
| 12. | Mr. Girish Ranjan, Finance Officer               | Member           |
| 13. | Dr. Vikas Gupta, Registrar                       | Member Secretary |

Leave of absence was granted to the following members:

1. Prof. Rajni Abbi, EC Member, University of Delhi
2. Prof. V.S. Chauhan, Eminent Person, Distinguished Professor, IoE
3. Prof. R.K. Chadda, Eminent Person, Head, Psychiatry, AIIMS, New Delhi

**SPECIAL INVITEE**

1. Prof. S. Murugavel, Director, USIC
2. Dr. Rajesh Singh, University Librarian

## 5.1 WELCOME

The Governing Council welcomed Prof. Sanjeev Singh, as member of the GC, IoE; Prof. Sunit K. Singh as Director, DSPH and Prof. Amita Gupta as Director, DSSEED; Prof. Vivek K. Singh, as Jt. Director, DSA and Prof. Madhu Chopra, as Jt. Director, DSPH; Dr. Meenakshi Sharma, as OSD, DSPH, Dr. Ashutosh K. Singh, OSD, DSCCS, Dr. Rohit K. Shrivastav, OSD, DSPPG and Dr. Sumit Kumar, as OSD, DSTA of the IoE Schools.

## 5.2 APPRECIATION

The Governing Council placed on record its deep appreciation of the services rendered by Prof. Vijay K. Chaudhary as member, GC, IoE; Prof. Yogendra Singh as Director, DSPH and Prof. V.K. Chaudhary as Director, DSSEED; Prof. Daman Saluja as Jt. Director, DSPH, of the IoE schools.

**5.3** The minutes of the 4<sup>th</sup> meeting of the GC, held on 22<sup>nd</sup> March, 2024 were confirmed. **(Appendix-1)**

**5.4** Actions taken on the resolutions of the GC passed in its fourth meeting held on 22<sup>nd</sup> March, 2024 were reported, recorded and confirmed. **(Appendix-2)**

**5.5** The GC re-visited its Resolution No. 3.7 dated 25<sup>th</sup> July, 2022 regarding allocation of funds for the purchase of IT and Cloud services for the University and resolved that keeping in view the expenditure for the financial years 2022-2023 and 2023-2024, the allocation be enhanced for the financial year 2024-2025 to a sum of ₹ 6 (six) crore. A justification in this regard from the Director, DUCC is attached. **(Appendix-3).**

**5.6** The GC considered a proposal regarding Leave Rules for the Maharishi Kanad Post-Doctoral Fellows (MKPDFs) of the IoE and resolved that "Leave for a maximum period of 30 days in a year in addition to public holidays may be granted to the MKPDFs of the IoE with the approval of the Mentor and Director/Jt. Director of the School. However, they are not entitled to any other leave except duty/academic leave".

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**5.7** The decisions/action taken by the Chairman, Governing Council/ Hon'ble Vice-Chancellor, in exercise of the powers vested upon him, in the following matters were reported, recorded and confirmed:

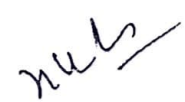
- i) Accord of approval on 27.03.2024 for ₹ 4,50,00,000/- towards IT & Cloud services for Delhi University Computer Centre (DUCC). **(Appendix-4).**
- ii) Accord of approval on 02.05.2024 for the continuation of "Research Publication Award" till the time IoE receives funds from the Ministry of Education. For the financial year 2024- 2025, till now, two meetings of the Evaluation Committee have been held on 03.06.2024 & 21.11.2024 selecting a total of 14 and 12 Research Publication Awards, respectively. **(Appendix-5).**
- iii) Accord of approval on 29.05.2024 for the extension of tenure of the Research Fellows of the IoE, Dr. Uma Shankar and Dr. Ashwini Kumar Ray for one year with effect from November 11, 2023. **(Appendix-6).**
- iv) Accord of approval on 29.05.2024 for the appointment of 42 Maharishi Kanad Post-doctoral Fellows (MKPDF) selected and recommended by the duly constituted Selection Committee. **(Appendix-7).**
- v) Accord of approval on 10.06.2024 to purchase various equipment for Electrical Machine Labs amounting to ₹1,10,31,425/- for the Faculty of Technology (FoT). **(Appendix-8).**
- vi) Accord of approval on 29.06.2024 to the Engineering Department for providing and fixing toughened glass partition, wall painting and artistic work for the office of Udhmodya Foundation, Maharishi Kanad Bhawan, amounting to ₹ 14,30,691/-. **(Appendix-9).**
- vii) Accord of approval on 24.07.2024 to purchase Turnitin Anti-Plagiarism Software with AI Similarity Detection Tool for Delhi University Computer Centre (DUCC) amounting to ₹ 1,07,85,496/-. **(Appendix-10).**
- viii) Accord of approval on 25.07.2024 to purchase 13 nos. of Professional Large Format Display (86 Inches) amounting to ₹ 64,46,330/- (all inclusive) for the Faculty of Technology (FoT). **(Appendix-11).**
- ix) Accord of approval on 01.08.2024 for the sanction of Faculty Research Programme (FRP) for the Financial Year 2024-25





amounting to ₹ 12 to 15 Crores. An actual sanction of ₹ 10,76,02,000/- was awarded to 213 faculty members of the University. **(Appendix-12).**

- x) Accord of approval on 08.08.2024 to purchase 03 (Three) Nos. of Multifunctional Printer-cum-Photocopier machines and 05 (Five) Nos. of Computer Printers for the Delhi University Library System (DULS) amounting to ₹ 10,00,000/- **(Annexure-13).**
- xi) Accord of approval on 27.08.2024 to purchase Multiple equipment for teaching labs of FoT amounting to ₹ 39,10,240/- **(Appendix-14).**
- xii) Accord of approval on 18.09.2024 to purchase 500 student lockers for Research Floor of the DULS amounting to ₹13,00,000/- **(Appendix-15).**
- xiii) Accord of approval on 27.09.2024 to the Engineering Department for the repair of HVAC system including chiller line and CAMC of the HVAC system amounting to ₹ 25,00,000/- and 29,00,000/-, respectively at Maharishi Kanad Bhawan. **(Appendix-16).**
- xiv) Accord of approval on 17.10.2024 for creating a common computer lab facility in the Departments of Continuing Education and Extension, Political Science and African Studies amounting to ₹ 32,65,000/-. **(Appendix-17).**
- xv) Accord of approval on 30.10.2024 to the Engineering Department for Sewage Treatment Plant (STP) at the FoT site amounting to ₹ 10,56,00,000/-. **(Appendix-18).**
- xvi) Accord of approval on 13.11.2024 for providing financial support towards Repair and Maintenance of the equipment of science departments/centres for the Financial Year 2024-25 amounting to ₹ 5,02,52,000/- (Repair ₹ 3,41,47,000/- and Maintenance ₹1,61,05,000/-). **(Appendix-19).**
- xvii) Accord of approval on 22.11.2024 to USIC towards custom clearance charges including custom duty, IGST, etc. for the equipment 'High-Resolution Transmission Electron Microscope' amounting to ₹ 2,82,15,000/-. **(Appendix-20).**



**5.8** The appointment of the Directors/Joint Directors/OSDs/Advisors in the schools under IoE were reported, recorded and confirmed. **(Appendix-21).**

S. No.	School	Director	Jt. Director/OSD	Advisor
1.	DSPH	Prof. Sunit K. Singh	Prof. Madhu Chopra Dr. Meenakshi Sharma	Prof. Yogendra Singh and Prof. Daman Saluja
2.	DSCCS	Prof. Devesh K. Sinha	Prof. R.S. Sharma/ Dr. Ashutosh K. Singh	-
3.	DSPPG	Prof. Ram Singh	Prof. Amit K. Singh/ Dr. Rohit K. Srivastava	-
4.	DSSEED	Prof. Amita Gupta	-	Prof. V. K. Chaudhary
5.	DSTA	Prof. Ashok Acharya	Prof. Bipin Tiwari/ Dr. Sumit Kumar	-
6.	DSA	Prof. Sanjeev Singh	Prof. Vivek K. Singh	-

**5.9** The Balance Sheet and Income & Expenditure Account for the Financial Year 2023-2024 of the IoE were reported, recorded and confirmed **(Appendix-22).**

**5.10** The Budget Estimate for the Financial Year 2024-2025 of the IoE submitted to the Ministry of Education was reported, recorded and confirmed. **(Appendix-23).**

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**5.11** The receipt of following Letters from the Ministry of Education, Department of Higher Education and the University Grants Commission (UGC) regarding release of funds to the IoE under Grants-in-aid, Capital Assets (35) and Revenue Assets (31) were reported, recorded and confirmed:

S.No.	Letter	Subject
1.	No.F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC <b>(Appendix-24)</b>	Release of grant-in-aid to the University of Delhi under Revenue head for the year 2024-25 amounting to ₹ 36,37,90,000.00 under the head General 4(vi) a 31.
2.	No. F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC. <b>(Appendix-25)</b>	Release of grant-in-aid to the University of Delhi under Revenue head for the year 2024-25 amounting to ₹ 10,39,40,000.00 under the head SC 4(vi) b 31.
3.	No. F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC. <b>(Appendix-26)</b>	Release of grant-in-aid to the University of Delhi under Revenue head for the year 2024-25 amounting to ₹ 5,19,70,000.00 under the head ST 4(vi) c 31.
4.	No. F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC. <b>(Appendix-27)</b>	Release of grant-in-aid to the University of Delhi under Capital assets head for the year 2024-25 amounting to ₹ 42,28,00,000.00 under the head General 4(vi) a 35.
5.	No. F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC. <b>(Appendix-28)</b>	Release of grant-in-aid to the University of Delhi under Capital assets head for the year 2024-25 amounting to ₹ 12,08,00,000.00 under the head SC 4(vi) b 35.
6.	No. F.8-8/2022 (Grants/IoE) dated 10.07.2024 issued by Deputy Secretary, UGC. <b>(Appendix-29)</b>	Release of grant-in-aid to the University of Delhi under Capital assets head for the year 2024-25 amounting to ₹ 6,04,00,000.00 under the head ST 4(vi) c 35.

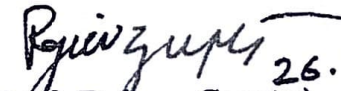


**5.12 Under any other item, the following decisions were taken:**

- i) The GC, in principle, approved the proposal submitted by the University Librarian for the procurement of 57423 e-Books from 22 Publishers at an approximate cost of ₹ 34 Crore. The GC further recommended that a meeting comprising of CEO, IoE, the Dean, Faculty of Arts, and the University Librarian with Heads of the Departments be convened to take their opinion about the procurement of various e-Books.
- ii) Prof. Sanjeev Singh, Director, DUCC presented several proposals for the procurement of MS Office for the university community. After a detailed discussion, it was decided to continue with the earlier 3-year model for the subscription of MS Office.
- iii) Prof. Rajeev Gupta, CEO, IoE elaborated that through the IoE support, so far, 25 equipment have been procured in USIC (North Campus) and CIF (South Campus). He further explained that a revenue of ₹ 36,00,000/- was generated by the USIC in the Financial Year 2022-2023 out of fees collected from the external users. He proposed that the revenue generated by the USIC may be utilized as a contingent fund for the USIC. The GC accepted the proposal.

The meeting ended with a Vote of Thanks to the Chair.

  
(Dr. Vikas Gupta)  
REGISTRAR

 26.12.2024  
(Prof. Rajeev Gupta)  
CEO, IoE

  
(Prof. Yogesh Singh)  
Vice-Chancellor & Chairman, Governing Council

26/12/24

## Appendix-2

# INSTITUTION OF EMINENCE UNIVERSITY OF DELHI

## MINUTES OF THE 6<sup>th</sup> GOVERNING COUNCIL EMERGENT MEETING

An emergent meeting of the Governing Council (GC), Institution of Eminence (IoE), was held, in hybrid mode, on 13<sup>th</sup> March, 2025 at 04.00 P.M. in the Council Room, Vice Regal Lodge, University of Delhi, Delhi-110007.

The following members were present in the meeting:

- |     |   |                            |
|-----|---|----------------------------|
| 1.  | Prof. Yogesh Singh, Hon'ble Vice-Chancellor     | Chairperson                |
| 2.  | Prof. Balaram Pani, Dean of Colleges            | Member                     |
| 3.  | Prof. Rajeev Gupta, CEO, IoE                    | Member                     |
| 4.  | Prof. Mukesh Kumar Mehlawat, OSD, IoE           | Member                     |
| 5.  | Prof. Amitava Chakraborty, Dean Faculty of Arts | Member                     |
| 6.  | Prof. Ram Singh, Director, DSPPG                | Member<br>Online           |
| 7.  | Prof. Sanjeev Singh, Director, DSA              | Member                     |
| 8.  | Prof. V.S. Chauhan                              | Member<br>Online           |
| 9.  | Mr. Girish Ranjan, Finance Officer              | Member                     |
| 10. | Dr. Vikas Gupta, Registrar                      | Member Secretary<br>Online |

Leave of absence was granted to the following members:

1. Prof. Shri Prakssh Singh, Director, UDSC
2. Prof. Rajni Abbi, EC Member, University of Delhi
3. Prof. R.K. Chadda, Eminent Person, Head, Psychiatry, AIIMS, New Delhi
4. Mr. Bhuvnesh Sachdeva, Eminent Alumni, DU
5. Mr. Rajesh Relan, Eminent Alumni, DU
6. Mr. Nawal Kishore, Treasurer, DU

### **SPECIAL INVITEE**

1. Prof. S. Murugavel, Director, USIC





**6.1** The GC considered the recommendations of the Review Committee of the IoE, regarding purchase of the following 04 (Four) equipment, to be installed at University Science Instrumentation Centre (USIC), (**Appendix-1**). After deliberations the GC decided that the recommendations of the Review Committee be accepted and approved:

S. No.	Name of Equipment	Approximate cost (₹ in Crore)
1.	High Resolution Mass Spectrometer (HRMS)	4.6
2.	Nuclear Magnetic Resonance (NMR) 500 MHz	9.73
3.	Field Emission Scanning Electron Microscope (FESEM)	7.0
4.	Physical Properties Measurements System (PPMS)	10.0

In the meantime, the Technical Purchase Committee of the IoE had completed the tender process to save time. The same was reported to the GC which approved the same.

**6.2** The GC considered the recommendations of the Purchase and Technical Advisory Committee of the Delhi University Computer Centre (DUCC) regarding procurement of new software and renewal of existing software for various Departments/Centres of the University related to teaching and research (**Appendix-2**). After deliberations, the GC decided that the recommendations be accepted and approved.

The meeting ended with a Vote of Thanks to the Chair.

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17/3/25  
(Dr. Vikas Gupta)  
REGISTRAR

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*Rajeev Gupta*  
(Prof. Rajeev Gupta)  
CEO, IoE

*Yogesh Singh*  
(Prof. Yogesh Singh)  
Vice-Chancellor & Chairman, Governing Council

**Appendix-3**

Action Taken Report on the Minutes of the 5<sup>th</sup> Governing Council meeting held on 27.11.2024:

<b>S.No.</b>	<b>Resolution Passed</b>	<b>Action Taken/Remarks</b>
5.5	Enhancing allocation of funds for the purchase of IT and Cloud services for the University for the Financial Year 2024-25 to a sum of ₹ 6 Crore.	The allocation of fund for the purchase of IT and Cloud services for the University was enhanced to ₹ 6 Crore.
5.6	Leave Rules for the MKPDFs	Leave Rules for MKPDFs has been implemented as approved by the GC.



### Minutes of the Review Committee Meeting

A Meeting of the Review Committee (RC) of the Institution of Eminence (IoE) was held on 31.01.2025 at 2 PM in the Council Room, 4<sup>th</sup> Floor, Maharishi Kanad Bhawan. The following members were present:

1. Prof. V. S. Chauhan -Chairman
2. Prof. Debajyoti Choudhury-Member
3. Prof. Harsupreet Kaur -Member
4. Prof. Rajeev Gupta, CEO, IoE-Special Invitee
5. Prof. S. Murugavel, Director, USIC-Special Invitee

Prof. Sanjeev Singh have expressed his inability to attend the meeting due to other urgent task. At the outset, the chairman welcomed all the members and apprised about the request received by the USIC/CIF with respect to the procurement of scientific equipments for strengthening the USIC/CIF facilities under the IoE. Subsequently, the chairman requested the Director, USIC to brief the committee about the individual items and the inputs received from various departments/centres including the justification for the equipment, number of users within the university departments, running cost, availability of required space etc. The committee deliberated on each item individually listed by USIC and CIF (south campus).

#### Procurement of sophisticated instruments for USIC facility

Based on the inputs given by Director, USIC followed by the deliberations, the review committee of the IoE recommends the following equipments to be procured on priority basis and it would be highly beneficial for the life science researchers.

S. No.	Name of Equipment	Estimated Price (in Lakhs) [GST/ Custom/ 5 years CMC/manpower (if needed) included]
1.	Near Infra-red Spectroscopy (NIRS)	91
2.	Droplet Digital PCR System	95
3.	MLA130 rotor package for Ultracentrifuge	27.5
4.	Automated CriticalPoint Drying 300	48.5
5.	Cell Imaging andDetection System	48
6.	Semi Preparative HPLC System with PDA & RID-Detector with Fraction collector	65
7.	FPLC	66
8.	Ultra Microtome	117.41
9.	Gold and Carbon sputter coater	24

Apart from the above mentioned items, discussion and final decision on two equipment /items was kept on hold. The Committee decided to deliberate on these items regarding the quality and quantity of publications involving such equipments and hold further discussion with all stakeholders before making a final recommendation. There were few other equipment requirements (from ACBR and Botany) were declined by the review committee due to limited number of users.

#### **Procurement of sophisticated instruments for CIF-South Campus facility**

The RC members were informed regarding the procurement of sophisticated instruments for CIF facility based on the request received. Subsequently, the chairman requested CIF-in charge to brief about the individual items which includes the justification of the equipment, number of users within the university community, running cost, availability of required space etc. Among the listed items (14 No's), an in-vivo animal imaging system with CT was declined by the RC and the remaining items were recommended for procurement and are listed below:

<b>S. No.</b>	<b>Name of Equipment</b>	<b>Estimated Price (in Lakhs) [GST/ Custom/ 5 years CMC/manpower (if needed) included]</b>
1.	Bio Layer Interferometry (BLI)	325
2.	Live cell imaging system	267
3.	Ultra Performance Liquid Chromatography (UPLC)	90
4.	Gradient fractionation station	51
5.	Circular Dichroism (CD) Spectroscopy	95
6.	Stereo zoom binocular microscope with imaging facility	15
7.	TapeStation	48
8.	Lyphiliser	40
9.	Geno grinder	25
10.	Nanodrop	15
11.	Spectrofluorometer	33
12.	Stop-flow kinetics Accessory	20



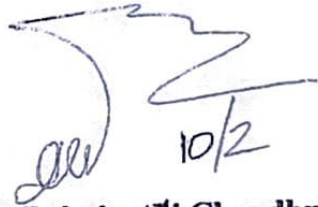
13.	Bioruptor device	38
-----	------------------	----

The committee also recommended for the involvement of more faculty/advisory committee members for preparing technical specifications and other requirements during the procurement process. It was recommended that procurement of all the items may be made through GeM after taking prior approval of the competent authority. The committee further recommended that in case the items/equipment are not available on GeM, a tender may be published on CPPP.

Meeting ended with vote of thanks to the chair.



**Prof. V. S. Chauhan**



**Prof. Debajyoti Choudhury**

**Prof. Harsupreet Kaur**



**Prof. Rajeev Gupta**



**Prof. S. Murugavel**

## Appendix-5

NIP-01-2022-1000Pads X 100 ✓

दिल्ली विश्वविद्यालय  
UNIVERSITY OF DELHI

University Science Instrumentation Center

Once again, I thank the competent authority for generously supporting the procurement of different sophisticated scientific instruments and strengthening the USIC/CIF Infrastructural facilities. In parallel, the required manpower is also equally important to operate these instruments and provide optimal service to the University researchers. The workload pertaining to administrative/ purchase/account and the daily routine technical and office work has also been increased considerably due to increased number of users and therefore technical staff strength needs to be increased proportionately.

Currently, there are ten STA's (senior technical assistant) working in USIC/CIF on contractual position and their salary is supported by the IoE, University of Delhi. They are hired through GeM for the period of financial year 2023-24 (see the enclosures). At this stage, the contract will be ending on 28-02-2025 and it needs renewal. For the period of 01-03-2025 to 31-03-2026, the manpower will be hired via GeM bidding. Keeping in view of the urgency of manpower, the USIC/CIF submitting its proposal to the competent authority for consideration and approval to hire the manpower (STA) through GeM bidding.



Dated: December 18, 2024

Placed below is a note received from the Engineering Department seeking ₹ 2.87 Crore for the construction of Vertical Extension of the Conference Centre Building and ₹ 10.00 Crore for the construction of WUS Health Centre Building at North Campus for the FY 2024-2025 as per the demand raised by the CPWD.

It is proposed that the request of the Chief Engineer, University of Delhi, may be submitted to the competent authority for approval to release ₹ 12.87 (₹ 2.87 Crore for the construction of Vertical Extension of the Conference Centre Building and ₹ 10.00 Crore for the construction of WUS Health Centre Building at North Campus). As per note, the amount is to be transferred to the CPWD.

## Appendix-7

Dated: December 23, 2023

52. As the tenure of the project was not mentioned in the proposal dated 03.04.2023, the IoE requested the committee to seek approval of the competent authority for extension.

53. Placed below is a letter dated 19.12.2024 from, Prof. B.N. Mishra, Chairman, "Vedic Nuclear Science in Ancient Times Authored by Late Dr. K.C. Sharma" addressed to the Hon'ble Vice-Chancellor/Chairman GC for further extension of the project till financial year 2026-2027.

54. The Hon'ble Vice-Chancellor/Chairman, GC, has forwarded the letter to the CEO, IoE to put up the matter for his consideration.

55. It is, therefore proposed that, as the IoE is receiving funds from the Ministry of Education on yearly basis for every financial year, the project may be extended for the current financial year i.e. 2024-2025. Further extension may be considered after receiving funds from the Ministry.





दूरभाष : 27667725, Ext. 1666, 1665, 1656, 1657  
Phone : 27667848, 27667185

दिल्ली विश्वविद्यालय पुस्तकालय मण्डल Appendix-8  
**DELHI UNIVERSITY LIBRARY SYSTEM**

March 18, 2025

1. On the recommendations of Standing Committee on E-Resources, a proposal for subscription renewal of 39 databases/online services and new subscription of 9 databases for access during the next one year was submitted for consideration. The estimated expenditure on this account is Rs.7,00,10,530.22. There is a balance of Rs.1.56 crores for the FY 2024-25 under the budget head 'Journals and Periodicals, Subscription of E-Resources'. Therefore, requirements for additional funds to the tune of Rs.5,44,10,530.22 was submitted for renewal/subscription of online databases of journals, other digital contents and online services.
2. The University Finance Division has suggested to re-submit the proposal in the next financial year because the current financial year is going to close very soon. The Finance Division has also stopped receiving bills for payment and thus the available fund of Rs.1.56 crores will lapse.
3. In this regard, it is submitted that the renewal of 39 databases/online services is due from January, 2025. Any further delay may cause hindrances in the access of these 39 databases and services. Therefore, if approved, the CEO-IoE may be requested for allocation of Rs.7.01 crores for subscription renewal of 39 databases/online services and new subscription of 9 databases for their access during the next one year of their subscription.

## Appendix-9

As proposed by the Engineering Dept. the 1<sup>st</sup> Bill  
of Rs. 4,68,49,519 may be considered under the  
DH-31 BH of the JSE. Submitted please.

Rajiv Kumar  
24.03.2025

Registrar

24/3/25

Hon'ble VC / Chairman - GC

24/3/25

24/3/25



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Appendix-10

Dated: March 24, 2025

Placed below are the Electricity Bills received from the Chief Engineer, University of Delhi, forwarding therewith multiple Electricity Charges Bills for the month of March, 2025 amounting to ₹ 1,05,51,831/- (₹ One crore five lakh fifty-one thousand eight hundred thirty one only) to be paid to the M/s. Tata Power-DDL/

To make this payment, approval of the competent authority is mandatory. Therefore, these Bills may please be submitted to the competent authority for administrative and financial approval please.

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Appendix-11

Dated: March 24, 2025

Placed below are the Water Charges Bills received from the Chief Engineer, University of Delhi, forwarding therewith multiple Water Charges Bills for the month of March, 2025 amounting to ₹ 49,88,785/- (₹ 19,47,006/- + 3,11,462/- + 27,30,317/-) (₹ Forty nine Lakh eighty-eight thousand seven hundred eighty five only) to be paid to the Delhi Jal Board.

To make this payment, approval of the competent authority is mandatory. Therefore, these Bills may please be submitted to the competent authority for administrative and financial approval please.



प्रौद्योगिकी संकाय  
FACULTY OF TECHNOLOGY  
दिल्ली विश्वविद्यालय/UNIVERSITY OF DELHI

No. FoT/123/2024

Dated: 14.11.2024

Recommendations of the purchase committee for procurement of 65 nos. of CCTV Cameras for Faculty of Technology.

The Committee explored the required item on GeM portal with the desired product specifications and noted that the same is available on GeM portal. The Committee unanimously recommended the procurement on GeM portal for the items costing below Rs. 10 lakhs through comparison mode on GeM portal, as per rule 149 (ii) of GFR, 2017.

Accordingly, the procurement was initiated on GeM portal for following item:

The Committee noted that the CCTV Cameras - Qty. 65 nos. with desired specifications is available on GeM portal through Comparison mode as per following details from L1 seller: -

Brand	Total Price
• CP Plus 16 Channels NVR with 12 MP	Rs. 9,14,212/- (L-1)
• HI Focus 16 Channel NVR with 4K	Rs. 9,14,341.45/-
• Impact by Honeywell 8 Channel NVR with 12 MP	Rs. 9,69,507.50/-

Therefore, the Committee recommended to procure the required 65 nos. of CCTV Cameras at L1 price of Rs. 9,14,212/- @ Rs. 14064.80/- each CCTV Cameras, as mentioned above.

The Committee further recommended to process for the approval of Competent Authority well in time, since the prices on comparison mode are hold by GeM portal for a period of 10 days only.

The recommendation of the committee for procurement of 65 nos. of CCTV Cameras at L1 price of Rs. 9,14,212/- (Inclusive of all taxes) may be submitted to the Competent Authority for consideration and approval please. The expenditure will be met out from the budget head UDE/Capital Assets for the FY 2024-25".  
Sanctioned by IOE

दूरभाष : 27667725 Ext : 1666, 1665, 1656, 1657  
Phone : 27667848

Appendix-13



# दिल्ली विश्वविद्यालय पुस्तकालय मण्डल DELHI UNIVERSITY LIBRARY SYSTEM

The proposal for procurement of 3 Audio Visual System at a cost of Rs. 14,84,400/- through GEM after Review Action is in order for consideration of approval/ sanction. Submitted, please.

Mahesh  
13/12/2024

13/12/2024

13/12/2024

F.O.

Gyan  
16/12/2024

CEO/106

3782

31/12/24

08/01/25

16/12/24

As F.O. has approved the procurement of three Audio Visual system at a <sup>GEM</sup> cost of Rs. 14,84,400; Registrar may please peruse the proposal. The Hon'ble Vice-Chancellor/Chairman - GC is requested to accord his approval.

Rajiv Gupta  
17.XII.2024



59 As F.O. has approved the procurement of PTC for Library at a GEM cost of Rs. 58,87,035; Registrar may please peruse the proposal. The Hon'ble Vice-Chancellor/Chairman - GC is requested to accord his approval.

Rajiv Gupta  
17-XII-2024

-5/-

## Appendix-15

Ref: could from page

kindly confirm whether proposal of the University Librarian can be considered now in anticipation of funds from MoE as for the time being Rs 26.80 Crores available can be allocated.

- ii) whether DoE can decide the specific head under OH-35 on which amount can be spent and as such Ministry of Education has allocated funds for BwK/eBwK under OH-35?



Ann 3 (i)

The purchase proposal of Dr. Subhajit Paul, IoE duly recommended by the Project Purchase Committee, is submitted for kind consideration and approval for the procurement of **Tyrone-Server Machine** from L1 Vendor at a cost of Rs. 3,60,000/-. Procurement is being made through the GeM portal, selecting the Vendor offering the lowest price amongst three different manufacturers available on the platform.

y The purchase procedure followed by the PPC complies with the prescribed norms. The purchase may be carried out by the department, subject to the availability of funds.

Chairman - GC is requested to accord approval for  
the purchase of 15 stand alone computer monitors at  
the cost of Rs. 44,99,010/- for DUL.



## Appendix-18

IOE fund

Purchase of 13 Nos. of Desktop computers for NCWER.

In accordance with Recommendation of NCWER Purchase Committee as (Pro. No. N/SHU. Pg No. 1) and GEM Comparison Statement dated 18/12/2024 towards purchase of 13 Nos.

Total core is all in one PC with 3 years onsite warranty.  
16 RAM. Approval may kindly be accorded to procure

13 computers at L-1 quoted price of Rs. 9,99,050/-; by the  
competent authority.

A-II/685

25<sup>th</sup> February 2025

INTERNAL AUDIT SECTION-II

**Subject:** Observation regarding procurement of "Power Generator DG Set of 58.5 kVA for HRTEM machine".

5. Placed below is a note received from the Director, University Science Instrumentation Centre on the subject noted above may kindly be seen.

6. The University Science Instrumentation Centre has submitted a proposal regarding procurement of "Power Generator DG Set of 58.5 kVA for HRTEM machine". On scrutiny of the enclosed documents, following has observed that: -

6.1 The Competent Authority, Institution of Eminence vide their letter dated 4<sup>th</sup> December 2024 has sanctioned an amount of Rs. 15,54,200/- for procurement of "DG Set of 58.5 KVA for HRTEM machine". (Flag - 3)

6.2 The Director, University Science Instrumentation Centre has followed the E-procurement process through GeM Portal.

6.2 Three (03) bids were received and all are technically qualified. The qualified L-1 bidder has quoted the rates amounting to Rs. 9,90,100/- for above-mentioned item under GFR rule 149(ii) (Flag - 2)

6.3 The Purchase Committee at its meeting held on 17<sup>th</sup> February 2025 jointly and individually satisfied and recommended for the requisite specification and quality and recommend for "Power Generator DG Set of 58.5 kVA for HRTEM machine" to L1 vendor M/s Rishabh Power Generator for Rs. 9,90,964/- (Flag - 1)

6.4 The documents provided by Director, University Science Instrumentation Centre have been checked and seems to be in order.

7. If approved, the file may be submitted to the Finance Officer.

As IAO/FO have approved the purchase of ITB for the repair of Confocal Microscope at a cost of Rs. 4,93,240; Registrar may please peruse the proposal. The Hon'ble VC/Chairman - GC is requested to accord his approval.

Regd. Secy  
30.XI.2024



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## Appendix-21

Dated: January 8, 2025

1. Placed below are the minutes of the Project Purchase Committee, received from the Head, Department of Plant Microbiology Biology (PMB), University of Delhi South Campus, held on 19.12.2024 for repair of "Tissue Culture Trolleys with LED (18 Nos.)" out of the IoE, grant "Repair" for the year 2024-25.

2. It is submitted that the Department of Plant Molecular Biology has been sanctioned a sum of ₹ 12.83 for the year 2024-2025 by the IoE and these 18 Tissue Culture Trolleys with LED are there in the list. The Purchase Committee of the Department of PMB has recommended to purchase Tissue Culture Trolleys with LED, 18 Nos through GFR-155 (GeM non-availability enclosed F/1). The Head of the Department has stated that:

3. The Purchase Committee of the Department obtained Three quotations from the vendors from three different manufacturers to get the lowest prices and compared these quotations in its Purchase Committee meeting.

4. The Purchase Committee compared these quotations and found the following rates for the 18 Nos of Tissue Culture Trolleys with LED:

1) M/s. Himachal Equipment Company	:	₹ 3,48,000/-
2) M/s Vajra Technochem	:	₹ 3,33,500/-
3) M/s Bhanu Biotech Private Limited	:	₹ 2,69,700/-

Rates are quoted excluding GST 18% chargeable.

The Committee decided that the order for repair of "18 Nos of Tissue Culture Trolleys with LED" be placed to the lowest quote (L1) i.e. M/s Bhanu Biotech Private Limited, for ₹ 2,69,700/-.

5. In view of the above, the purchase of "18 Nos Tissue Culture Trolleys" has been processed under GFR-2017, 149(ii). The process seems to be in order, therefore, purchase of repair of the above may please be considered and approved.

- 4.

## Appendix-22

In accordance with Recommendation of Committee in  
Mr. M. N. Shree page no. 1 approval may be accorded.  
for Repair of Carl Zeiss Microscope of Dept of Botany  
at recommend price of Rs. 8,25,410/- (all inclusive)  
from OEM : by the competent authority.  
Amrinder Singh

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## Appendix-23

Dated: January 22, 2025

1. Placed below are the minutes of the Departmental Purchase Committee, received from the Head, Department of Botany, University of Delhi, held on 13.01.2025 for repair of "Milli-Q Integral System" out of the IoE, grant "Repair" for the year 2024-25 for a sum of ₹ 2,57,830/-.
2. It is submitted that the Department of Botany has been sanctioned a sum of ₹ 50.66 for repair of equipment for the year 2024-2025 by the IoE and the "Milli-Q Ultrapure Water Purification System" is there in the list. The Purchase Committee of the Department of Botany tried to purchase repair of "Milli-Q Ultrapure Water Purification System" from the GeM but the same was not available on GeM (non-availability enclosed F/1). The Head of the Department has stated that:
3. The Purchase Committee, on inquiry, obtained Three quotations from the three different vendors to get the lowest prices and compared these quotations in its Purchase Committee meeting.
4. The Purchase Committee compared these quotations and found the following rates for the Milli-Q Ultrapure Water Purification System:
 

1) M/s. USD Enterprises	:	₹ 2,57,830/-
2) M/s Fentrogreen Technology	:	₹ 2,95,000/-
3) M/s Sarthak Medsolution Pvt Ltd	:	₹ 4,42,500/-

Rates are quoted including GST.

The Committee decided that the order for repair of "Milli-Q Ultrapure Water Purification System" be placed to the lowest quote (L1) i.e. M/s USD Enterprises.
5. In view of the above, the purchase of repair of "Milli-Q Ultrapure Water Purification System" has been processed under GFR-2017, 155. The process seems to be in order. It is, therefore, proposed that before placing the order for repair of the Milli-Q Ultrapure Water Purification System by the department, it may be submitted to the to the competent authority for approval as the amount is more than ₹ 2,50,000/-, the approval of the competent authority is mandatory.



Dy. Secy. (Adm.)

19. An online meeting of the Expert Committee, duly approved by the Hon'ble Vice-Chancellor, Chairman, GC, IoE, to consider the proposal to repair the FESEM at USIC for a sum of ₹ 21,59,400/- was held on 31<sup>st</sup> January, 2025 at 4.00 P.M. The committee has recommended that based on the information, the quoted price is reasonable and requested to approve the quoted amount ₹ 21,59,400/- including GST by the competent authority of the IoE for repairing the EDS detector of the existing FESEM at USIC, University of Delhi. The Expert committee has also obtained price quote from M/s Mars Scientific Instruments Services for the supply of a new EDX detector costing ₹ 67 lakhs which is three times the quoted price for repairing. The minutes of the committee are enclosed for ready reference.

20. Keeping in view of the above, it is submitted for consideration of the competent authority.

Dept. of Genetic  
High Pressure Homogenizers

... Costs for Overlap. - 131

The machine/equipment was purchased in 2016 at a cost of Rs. 15,86,662/- (INR) which is not working properly. The repair from the Authorized service provider of OEM will cost Rs. 4,41,360/- including GST, and the machine/equipment is likely to work for another 10 year after the proposed repair from M/s BioZed Engineering Pvt. Ltd.

The proposal is in order for placing before the Competent Authority for consideration of approval/sanction.

As cleared by the ZAO/FO; Registrar may please  
peruse the proposal. The Hon'ble VC / Chairman - GC  
is requested to accord approval for Rs. 5,43,296 towards  
the repair of Incubator chiller from Dept. Genetics.

Rajiv Gupta  
17.02.2025



## Appendix-27

Submitted for kind perusal  
and consideration please.  
Omy 17/2

~~F.O~~

Amir  
17/2/2025

~~CEO/foe.~~

As cleared by the ZAO/FO; Registrar may  
please peruse the proposal. The Hon'ble VC/  
Chairman - GC is requested to accord approval  
for Rs. 6,11,240 towards the repair of TGA/DTA  
instrument from the Deptt. Chemistry.

Rajiv Kumar  
17-02-2025

## DEPARTMENT OF BOTANY

UNIVERSITY OF DELHI  
DELHI - 110007

Appendix-28

Please bring the comments of  
the purchase committee back  
necessary actions at your end.



18.2.2025

CEO/FOE

As cleared by the JAO/FO and an undertaking  
from the HOD-Botany; Registrar may please  
peruse the proposal. The Hon'ble VC/Chairman-GC  
is requested to accord approval for Rs. 3,78,164.42  
towards the repair of GC-MS of the Deptt. Botany.



18.02.2025

As ZAO/ED have approved the AMC of FESEM  
at the cost of Rs. 5,66,400; Registrar may  
please peruse the proposal. The Hon'ble VC  
Chairman - GC is requested to accord approval.



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दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

- 4 -

12. As already cleared by the JAO and FO; Registrar may please peruse the proposal. The Hon'ble Vice-Chancellor/Chairman - GC is requested accord approval for an amount of Rs. 3,22,140 (1,28,856/- + 1,93,284/-) towards AMC of two equipment.

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## Appendix-31

Dated: January 6, 2025

1. Placed below is a proposal along with the minutes of the Purchase Committee dated 16.12.2024 of the Department of Genetics, University of Delhi South Campus, requesting approval for placing Purchase Order for procurement of Annual Maintenance (AMC) of High Pressure Homogenizer purchased from M/s Homogenising Systems Ltd now known as M/s Stansted Homogenising Systems Ltd (F/1), for a sum of ₹ 3,54,000/- (including GST) under GFR 166(i).
2. It is submitted that the Department of Genetics has been sanctioned a sum of ₹ 16.15 lakh for the AMC of equipment of the department for the Financial Year 2024-2025 by the IoE, the High Pressure Homogenizer is one of them.
3. The Head, Department of Genetics has stated that:
  - a) The equipment, High Pressure Homogenizer, was purchased from M/s Stansted Homogenising Systems Ltd (OEM) in 2016 for a sum of ₹ 15,86,662/-, is a proprietary item (F/2) of the supplier.
  - b) The above-mentioned High Pressure Homogenizer is a proprietary item of M/s Stansted Homogenising Systems Ltd. The OEM has authorized M/s Biozed Engineering Pvt Ltd, Wagle Industrial Estate, Thane (West), Maharashtra for providing AMC, of the equipment (F/3).
  - c) The offer for AMC for High Pressure Homogenizer has been submitted by M/s Biozed Engineering Pvt Ltd for AMC of the above equipment of the Department of Genetics for a sum of ₹ 3,54,000/- including GST.
4. Keeping in view of the above, the documents submitted by the Head, Department of Genetics, to purchase AMC for "High Pressure Homogenizer" for a sum of ₹ 3,54,000/-, for the period of one year from the date of placing the order, seems to be in order. The proposal of the Head, Department of Genetics, may please be submitted to the competent authority for approval as the amount is more than ₹ 2,50,000/-, the approval of the competent authority is mandatory.

As per discussion with Mr. Mahesh Gupta pre-audit is not required for this file.

As per our knowledge, all the documents are in place that fulfil all specification and clarifications.

1 Aug 25  
13/1/2025

Registrar may please peruse the proposal. The Hon'ble VC/Chairman - GC is requested to accord approval for an amount of Rs. 2,55,564/- towards AMC of Rotor Gene Q of the Genetics Dept. Rajiv Gupta  
13.01.2025



## Appendix-33

# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

Please find letter includes justification for CMC Pricing of HRMS.

CEO/105

Rajiv Gupta  
14.01.2024

S. [Signature]  
10.01.2025

F.O.

It should be on the Nuli Sheet. As complaint authority  
is not supposed to be the letter and approval is  
granted on N/Sheet.

[Signature]  
14/1/2025

EDD Director USIC

The increased CMC Price of HRMS (Agilom LCMS  
6530 QTOF) system for the Period 01.01.2025 to 31.12.2025 as  
follows.

As per the CMC Standards, the instrument should be fully  
functional at the time of the CMC. However, the Company identified  
two faulty parts before submitting the CMC proposal for period  
mentioned above.

To support us, they have considered these faulty parts  
under the CMC as a very Special case. The faulty parts alone cost  
Rs. 5.4 lakhs. However, their association with DV and being an academic  
customer, the Company is not charging for the replacement parts, rather  
they created a special deal of Post Post multiple approval. In comparison  
with the previous year CMC, the Company charged only Rs. 97420/-  
extra amount in this year.

continued from page 9.5

F/O

11/2/2025

CEO/106

As cleared by the 2AD/FO, Registrar may please  
peruse the proposal. The Hon'ble VC/Chairman  
GC is requested to accord approval for Rs.  
5,33,260 towards CMC of Quant Studio-6-Flr  
of the Genetics Dept, DUSC. Rajivgupta  
11.02.25

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दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## Appendix-35

Dated: February 12, 2025

Placed below is a note dated 10.02.2025 from the Director, Delhi University Computer Centre (DUCC), University of Delhi, requesting to approve funds for availing Cloud Services for the period 01.04.2024 to 31.03.2025 i.e. Financial Year 2024-2025 and seeking approval for Para 9, 10, 11, and 12 of the Note (F/1). It is to mention that the IoE Governing Council (GC) in its meeting held on 27.11.2024 has approved ₹ 6,00,00,000/- for the FY 2024-2025 for Cloud Services to DUCC.

In Para 9, the Director, DUCC has stated that they have received bills for the following quarters:

a) 01.04.2024 to 30.06.2024	:	₹ 1,43,19,934/-
b) 01.07.2024 to 30.09.2024	:	₹ 1,63,05,111/-
c) 01.10.2024 to 31.12.2024	:	₹ 1,56,08,786/-
<b>TOTAL</b>	:	<b>₹ 4,62,33,831/-</b>

All above bills are to be paid during the FY 2024-2025. In addition to above, the IoE has already paid a sum of ₹ 1,40,65,778/- for the FY 2023-2024. Thus, till date the IoE is to pay (₹ 4,62,33,831/- + ₹ 1,40,65,778/- = ₹ 6,02,99,609/-) ₹ 6,02,99,609/- on account of Cloud Services to M/s Hitachi Systems India Pvt Ltd FY 2024-2025 including ₹ 1,40,65,778/- of the FY 2023-24. The total expenditure on this account has exceeded ₹ 2,99,609/-. The bill for the remaining period, 01.01.2025 to 31.03.2025, may be paid in the FY 2025-26 with the approval of the competent authority.

It is, therefore, proposed that to make payment of the above three quarters i.e. ₹ 4,62,33,831/- the Hon'ble Vice-Chancellor/Chairperson GC, IoE, may please be requested to enhance the allocation from ₹ 6,00,00,000/- to ₹ 6,02,99,609/- for the FY 2024-2025. If approved by the competent authority, all these bills may be processed for payment by the IoE.



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Appendix-36

-2-

Dated: February 15, 2025

7. Enclosed is a note dated 10.02.2025 received from the Director, Delhi University Computer Centre (DUCC) to float tender on the GeM portal to purchase license for Microsoft Office Suite Software (through the Microsoft Campus Agreement for MS-Windows and MS-Office).

8. In his note the Director, DUCC, has mentioned that the Purchase and Technical Advisory Committee of the DUCC in its meeting dated 24.01.2025 has recommended to float tender on the GeM portal to purchase License for Microsoft Office Suite Software (Minutes enclosed, F/1). The Director, DUCC has stated that previously the license agreement for MS Office for a total 2000 faculty and staff with M365 A3 Edu-2000 (FTE) with 40 times Student Licenses was procured through GeM at a total cost of ₹ 2.33 Crore for three years from 2021 to 2024.

9. The Purchase and Technical Advisory Committee of the DUCC has recommended that the tender for Microsoft Campus Agreement may be floated on GeM portal with the same requirements as per previous GeM bid in 2021. Now the total cost for the same will be approximately ₹ 3.5 to 4.0 crores.

10. The proposal of the Director, DUCC, to float tender on the GeM portal to purchase license for Microsoft Office Suite Software (through the Microsoft Campus Agreement), with same requirements as mentioned in the previous GeM bid in 2021, with an estimated cost of ₹ 4 Crore may please be submitted to the Hon'ble Vice-Chancellor/Chairperson GC, IoE for consideration and approval.

प्रतिष्ठित संस्थान INSTITUTE OF EMINENCE  
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-2-

Dated: February 15, 2025

8. Enclosed is a note dated 10.02.2025 received from the Director, Delhi University Computer Centre (DUCC) regarding purchase of Google Education Plus Licences for the University which is self-explanatory.

9. In his note the Director, DUCC has mentioned that the Purchase and Technical Advisory Committee of the DUCC in its meeting dated 24.01.2025 has recommended to procure Google Workspace for Education Plus Licenses for 35,000 users covering 1<sup>st</sup> and 2<sup>nd</sup> year PG students, Ph.D. students, Faculty members and Staff members of the University from M/s. School Net India Ltd, D-114, Okhla Industrial Area, Phase-1, New Delhi-110020 (Minutes enclosed, F/1). The Director, DUCC has obtained Proforma Invoice from M/s School Net India Ltd amounting to ₹ 2,47,80,000/- for Three years (enclosed, F/2) i.e. the approximate cost for the Google Workspace from Education Plus Licenses for 35,000 above-mentioned users of the university. The following are the details of the License to be purchased:

License Count		
Edu Plus Licenses purchased	Free Edu Plus licenses for faculty & staff (4:1)	Total Edu Plus Licenses
35,000	8,750	43,750

Storage		
Basic Pooled Storage	Additional storage for EACH Edu Plus License	Total Storage with Edu Plus
100 TB	20 GB	975 TB / 100=((20*43750)/1000)

10. The proposal of the Director, DUCC to procure Google Workspace for Education Plus Licenses for the University from M/s School Net India Ltd for ₹ 2,47,80,000/- may please be submitted to the Hon'ble Vice-Chancellor/Chairperson GC, for consideration and approval.



प्रतिष्ठित संस्थान INSTITUTE OF EMINENCE  
दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

Appendix-38

Dated: November 29, 2024

Placed below is a letter dated 11.11.2024 from Dr. Amit Birwal, Department of Electronic Science, University of Delhi South Campus, Principal Investigator, FRP, IoE along with minutes of the Purchase Committee meeting held on 01.10.2024 (F/1), 05.11.2024 (3) and 08.11.2024 (F/4) to purchase "Software defined radio kit (2 nos.) for prototyping communication system" with high gain antenna with accessories out of the funds provided under FRP to Dr. Birwal for the Financial Year 2024-2025.

Dr. Amit Birwal has submitted that the above equipment, as required by the PI, was not available on GeM (Non-availability certificate enclosed, F/2), therefore, the Purchase Committee, decided to procure the same through bidding process and the same was uploaded on GeM portal on 01.10.2024 and was open till 05.11.2024. The GeM was published on 09.10.2024 and received following three bids for the supply of the equipment on the last date of submission:

1. M/s DIGITOAD TECHNOLOGIES
2. M/s RUDRAKASHA TECHNOLOGIES
3. M/s VVDN TECHNOLOGIES PRIVATE LIMITED

The Purchase Committee opened the Technical Bids on 05.11.2024 at 04.00 P.M. All the three bids were found to be technically qualified meeting required technical specifications. The Purchase Committee again met on 08.11.2024 to open the financial bids of all technically qualified bidders and found rates as under:

- |  |                |
|--|----------------|
| 1. M/s DIGITOAD TECHNOLOGIES             | : ₹ 3,96,480/- |
| 2. M/s RUDRAKASHA TECHNOLOGIES           | : ₹ 3,81,000/- |
| 3. M/s VVDN TECHNOLOGIES PRIVATE LIMITED | : ₹ 3,88,220/- |

The Purchase Committee found that M/s RUDRAKASHA TECHNOLOGIES has quoted ₹ 3,81,000/- are the L1. It was, therefore, decided that the minutes along with other relevant documents may be submitted to the CEO, IoE for approval of the competent authority.

Dr. Amit Birwal has submitted the following documents for consideration and approval to place the order for purchase of "Software defined radio kit (2 nos.) for prototyping communication system":

- 1) Minutes Minutes of the Purchase Committee held on 01.10.2024 (F/1)
- 2) Non-availability certificate from GeM (F/2)
- 3) Minutes of the Purchase Committee held on 05.10.2024 (F/3)
- 4) Minutes of the Purchase Committee meeting held on 08.11.2024 (F4)

Keeping in view of the above, the documents submitted by Dr. Amit Birwal, PI to purchase "Software defined radio kit (2 nos.) for prototyping communication system" may be considered for approval, if approved, the file may please be submitted to the competent authority as the amount is more than ₹ 2,50,000/- the approval of the competent authority is required.



प्रतिष्ठित संस्थान INSTITUTE OF EMINENCE  
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## Appendix-39

17<sup>th</sup> Dec.2024

Placed below is letter dated 9<sup>th</sup> Dec.2024 received from Dr. Dhanraj T. Masram, Project Investigator, Department of Chemistry regarding permission for purchase of one "Palmsens Electrochemical Workstation" through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Dr. Dhanraj T. Masram has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25.

Dr. Dhanraj T. Masram has requested to allow him to purchase one "Palmsens Electrochemical Workstation" ₹ 3,19,000/- including tax (L1) out of the Budget Head "Equipment/Software" through the purchase committee on GeM. Comparative sheet of the GeM showing L1 Vendor is attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE through Finance Officer for approval of ₹ 3,19,000/- (Rupees Three Lakh Nineteen Thousand Only) for purchase of "Palmsens Electrochemical Workstation".

17<sup>th</sup> Dec.2024

Placed below is a Minutes of the Departmental Purchase Committee dated 13<sup>th</sup> Dec.2024 received from Prof. Rajeev Kaul, Project Investigator, Department of Microbiology regarding permission for purchase of "Orbital Incubator Shaker" from M/s Lab Technosciences with Model no. LTSI-R3060D2T through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Prof. Rajeev Kaul has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25.

Prof. Rajeev Kaul has requested to allow him to purchase of "Orbital Incubator Shaker" ₹ 3,99,913/- inclusive all taxes from M/s Lab Technosciences with Model no. LTSI-R3060D2T (L1) out of the Budget Head "Equipment/Software" through the Departmental Purchase Committee on GeM. Comparative sheet of the GeM showing L1 Vendor are attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE through Finance Officer for approval of ₹ 3,99,913/- inclusive all taxes (Rupees Three Lakh Ninety Nine Thousand Nine Hundred Thirteen Only) for purchase of "Orbital Incubator Shaker".



A-II/577

27<sup>th</sup> December 2024INTERNAL AUDIT SECTION-II

**Subject:** Observation regarding purchase of GPU-based Workstation i.e. "Hp Workstation with Intel Xeon W 2245".

5. Placed below is a note received from the CEO, Institution of Eminence on the subject noted above may kindly be seen.

6. The Department has submitted a proposal regarding purchase of "GPU-based Workstation i.e. "Hp Workstation with Intel Xeon W 2245. On scrutiny of the enclosed documents, following has observed that: -

6.1 The Competent Authority, Institution of Eminence vide IoE their Note dated 12<sup>th</sup> December 2024 has appropriated an amount of Rs.4,55,000/- under the Budget Head "Equipment/Software to purchase of GPU-based Workstation i.e. "Hp Workstation with Intel Xeon W 2245". (Flag - A)

6.2 The Department has followed the E-procurement process through e-Tender on GeM portal. (Flag - B)

6.3 The comparative sheet generated on the GeM portal to purchase the GPU-based Workstation i.e. "Hp Workstation with Intel Xeon W 2245 was found as per the specifications decided in the meeting of the Purchase Committee held on 11<sup>th</sup> December 2024. The meeting of the Purchase Committee held on 13<sup>th</sup> December 2024 unanimously decided to place the order with L-1 bidder for Rs.4,51,995/- subject to the approval of the Competent Authority. (Flag - C)

6.4 The documents provided by concerned Department have been checked and seems to be in order



As ZAO/FO have approved the purchase of items mentioned at # 10.4 at the cost of Rs. 3,70,600; Registrar may please peruse the proposal. The Hon'ble Vice-Chancellor/Chairman-EC is requested to accord his approval.

Appendix-42

27<sup>th</sup> Dec.2024

Placed below is letter dated 23<sup>rd</sup> Dec.2024 received from Dr. Mukesh Kumar Khandelwal, Project Investigator, Department of Electronic Science regarding permission for purchase of Workstation of high Configuration i.e. Hp Workstation with Intel Xeon W3 2435.....through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Dr. Mukesh Kumar Khandelwal has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25.

Dr. Mukesh Kumar Khandelwal has requested to allow him to purchase of Workstation of high Configuration i.e. Hp Workstation with Intel Xeon W3 2435.....₹ 3,99,998/- including tax (L1) out of the Budget Head "Equipment/Software" through the Departmental Purchase Committee on GeM. Comparative sheet of the GeM showing L1 Vendor are attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE through Internal Audit Officer for approval of ₹ 3,99,998/- (Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Ninety Eight Only) for purchase of Workstation of high configuration.

30<sup>th</sup> Dec.2024

Placed below is letter dated 30<sup>th</sup> Dec.2024 received from Dr. Ashwini Chauhan, Project Investigator, Department of Microbiology regarding permission for purchase of PCR Machine i.e. Himedia TFT Display Interface through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Dr. Ashwini Chauhan has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25. Sufficient fund are available under the Budget Head "Equipment/Software".

Dr. Ashwini Chauhan has requested to allow him to purchase of PCR Machine i.e. Himedia TFT Display Interface ₹ 2,74,999/- including tax (L1) out of the Budget Head "Equipment/Software" through the Purchase Committee on GeM. Comparative sheet of the GeM showing L1 Vendor are attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE through Internal Audit Officer for approval of ₹ 2,74,999/- (Rupees Two Lakh Seventy Four Thousand Nine Hundred Ninety Nine Only) for purchase of PCR Machine.



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दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

Appendix-45

9<sup>th</sup> Jan. 2025

Placed below is Notesheet dated received from Dr. Ashwini Kumar, Project Investigator, Department of Electronic Science regarding permission for purchase of "HP Workstation with Intel Xeon W5-2455X" through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Dr. Ashwini Kumar has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25. Sufficient fund are available under the Budget Head "Equipment/Software".

Dr. Ashwini Kumar has requested to allow him to purchase of "HP Workstation with Intel Xeon W5-2455X, 64GB RAM/Windows 11 Professional within the cost of ₹ 3,47,990/- including tax (L1) out of the Budget Head "Equipment/Software" through the Purchase Committee on GeM. Comparative sheet of the GeM showing L1 Vendor are attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE for approval of ₹ 3,47,990/- (Rupees Three Lakh Forty Seven Thousand Nine Hundred Ninety Only) for purchase of HP Workstation with Intel Xeon W5-2455X.

7<sup>th</sup> Feb.2025

Placed below is letter dated 4<sup>th</sup> Feb.2025 received from Prof. Debajyoti Choudhury, Project Investigator, Department of Physics & Astrophysics regarding permission for purchase of "HP Workstation with Intel Xeon W72475X PC" through GeM out of the Budget Head "Equipment/Software" of FRP of IoE 2024-25.

It is submitted that Prof. Debajyoti Choudhury has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2024-25.

Prof. Debajyoti Choudhury has requested to allow him to purchase of "HP Workstation with Intel Xeon W72475X PC" ₹ 4,06,000/- including tax (L1) out of the Budget Head "Equipment/Software" through the Purchase Committee on GeM. Comparative sheet of the GeM showing L1 Vendor are attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE for approval of ₹ 4,06,000/- (Rupees Four Lakh Six Thousand Only) for purchase of HP Workstation with Intel Xeon W72475X PC.

11<sup>th</sup> Feb.2025

Placed below is a letter dated 4<sup>th</sup> Feb.2025 addressed to the OSD, IoE received from Prof. Harsupreet Kaur, Principal Investigator, Department of Electronic Science regarding permission for purchase of "TCAD Software" through the Market Survey out of the Budget Head "Equipment" of FRP of IoE 2024-25.

It is submitted that Prof. Harsupreet Kaur has been sanctioned Faculty Research Project (FRP) under IoE Scheme for the year 2022-25.

Prof. Harsupreet Kaur has uploaded the requirement on GeM but it is not available on GeM and now the PI received the three quotations from different vendors as per details given below:

- |   |                   |
|---|-------------------|
| 1. Cognitive Design Technology P.Ltd.   | ₹ 4,70,000/- (L1) |
| 2. Farnax Techno Design Solutions P.Ltd | ₹ 6,72,600/-      |
| 3. Semichip Technologies                | ₹ 8,26,000/-      |

The Purchase Committee has recommended to M/s Cognitive Design Technology P.Ltd. (L1) for purchase of "TCAD Software" within the cost ₹ 4,70,000/- (Incl. all taxes). Minutes of the Purchase Committee and three Quotations received from the different Vendors are attached herewith. NOC from DUCC also attached herewith.

In view of the above, it is further submitted that since the amount involved is above ₹ 2.50 lakhs, the approval of the Competent Authority is Mandatory, as such if approved, we may submit the file to Vice-Chancellor/Chairperson, Governing Council, IoE for approval of ₹ 4,70,000/- (Rupees Four Lakh Seventy Thousand Only) for purchase of "TCAD Software".



Delivery Period (In number of days)

30  
30  
30  
30  
30



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No.:- 12289  
Dated :- 07-02-2025

No. F. 8-8/2022(Grants '19E)

February, 2025

13 FEB 2025

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg,  
New Delhi-110 002

Subject: Release of Grants-in-aid to University of Delhi, Delhi under Capital Assets head for the year 2024-2025.

Sir,  
I am directed to convey the sanction of the University Grants Commission for payment of ₹ 27,46,90,000/- (Rupees Twenty Seven Crore Forty Six Lakh Ninety Thousand Only) to University of Delhi, Delhi for the financial year 2024-2025 towards the payment of Capital Assets to be incurred during 2024-2025 as per details below:-

(Rupees in Lakhs)

Name of the Item	Head of Account	Grant already sanctioned (2024-2025)	Grant now being sanctioned (2024-2025)	Total Grant (2024-2025)
Grants-in-aid Capital Assets (35)	Institutions of Eminence (under World class Institutions) General 4 (vi) a 35	4228.00	2746.90	6974.90

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitable to Universities/Institutions as stated above and is valid for payment during the financial year 2024-25 only.
- The amount of the grant shall be drawn by the Deputy Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Delhi, Delhi through Electronic mode as per the following details:-

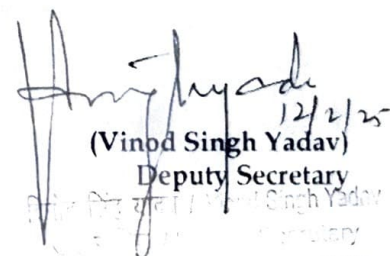
a	Details (Name & Address) of Account Holder	The Registrar, University of Delhi, Delhi - 110 007
b	Account No.	10671301281
c	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d	Branch Code	RBIS0PFMS01
e	Type of Account	TSA

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions /guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

- : 2 : -

10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
12. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC& EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
13. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
15. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The University is registered / mapped with PFMS Portal.
20. The issues with the concurrence of FA vide Computer No.113310/ Note 567 dated 06/02/2025.
21. This issue with the approval of Secretary, UGC vide Computer No. 113310/ Note 568 dated 06/02/2025.

Yours faithfully,

  
 (Vinod Singh Yadav)  
 Deputy Secretary

**Copy forwarded for information and necessary action for:-**

1. The Registrar, University of Delhi, Delhi - 110 007
2. O/o DG of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi - 110002
3. AG's Office (Audit) Complex, Pocket-9 Pandit Deen Dayal Upadhyaya Marg Near Mata Sundari Railway  
College, New Delhi, Delhi 110002
4. Computer File

Ministry of Education, Government of India  
 नई दिल्ली-110 002 / New Delhi-110 002

  
 (Daizy Sobti)  
 Section Officer





FD Diary No.:- 12290  
Dated :- 07-02-2025

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No. F. 8-8/2022(Grants/loE)

February, 2025  
13 FEB 2025

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

Subject: Release of Grants-in-aid to University of Delhi, Delhi under Capital Assets head for the year 2024-2025.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of ₹ 3,43,40,000/- (Rupees Three Crore Forty Three Lakh Forty Thousand only) to University of Delhi, Delhi for the financial year 2024-2025 towards the payment of Capital Assets to be incurred during 2024-2025 as per details below:-

(Rupees in Lakhs)

Name of the Item	Head of Account	Grant already sanctioned (2024-2025)	Grant now being sanctioned (2024-2025)	Total Grant (2024-2025)
Grants-in-aid Capital Assets (35)	Institutions of Eminence (under World class Institutions) SC 4 (vi) b 35	1208.00	343.40	1551.40

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitable to Universities/Institutions as stated above and is valid for payment during the financial year 2024-2025 only.
- The amount of the grant shall be drawn by the Deputy Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Delhi, Delhi through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	The Registrar, University of Delhi, Delhi - 110 007
b	Account No.	10671301281
c	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d	Branch Code	RBIS0PFMS01
e	Type of Account	TSA

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions /guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

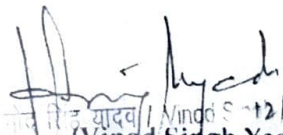
विनोद सिंह यादव / Vinod Singh Yadav  
उप सचिव / Deputy Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission Contd....2..



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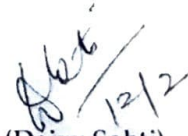
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
12. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC& EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
13. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
15. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The University is registered / mapped with PFMS Portal.
20. The issues with the concurrence of FA vide Computer No.113310/ Note 567 dated 06/02/2025.
21. This issue with the approval of Secretary, UGC vide Computer No. 113310/ Note 568 dated 06/02/2025.

Yours faithfully,

  
 (Vinod Singh Yadav)  
 Deputy Secretary  
 Grants  
 मंत्रालय, भारत  
 शिक्षा, उच्च शिक्षा  
 विभाग

**Copy forwarded for information and necessary action for:-**

1. The Registrar, University of Delhi, Delhi - 110 007
2. O/o DG of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi - 110 002
3. AG's Office (Audit) Complex, Pocket-9 Pandit Deen Dayal Upadhyaya Marg Near Mata Sundari Railway College, New Delhi, Delhi 110002
4. Computer File

  
 (Daizy Sobti)  
 Section Officer



FD Diary No.:- 12291  
Dated :- 07-02-2025

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No. F.8-8/2022(Grants/loE)

February, 2025  
13 FEB 2025

The Deputy Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

Subject: Release of Grants-in-aid to University of Delhi, Delhi under Capital Assets head for the year 2024-2025.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of ₹ 3,71,70,000/- (Rupees Three Crore Seventy One Lakh Seventy Thousand only) to University of Delhi, Delhi for the financial year 2024-2025 towards the payment of Capital Assets to be incurred during 2024-2025 as per details below:-

(Rupees in Lakhs)

Name of the Item	Head of Account	Grant already sanctioned (2024-2025)	Grant now being sanctioned (2024-2025)	Total Grant (2024-2025)
Grants-in-aid Capital Assets (35)	Institutions of Eminence (under World class Institutions) ST 4 (vi) c 35	604.00	371.70	975.70

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitable to Universities/Institutions as stated above and is valid for payment during the financial year 2024-2025 only.
- The amount of the grant shall be drawn by the Deputy Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Delhi, Delhi through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	The Registrar, University of Delhi, Delhi - 110 007
b	Account No.	10671301281
c	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d	Branch Code	RBIS0PFMS01
e	Type of Account	TSA

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions /guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

उप सचिव / Deputy Secretary


Contd....2..



- 2 -

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Yours faithfully,

  
 (Vinod Singh Yadav)  
 Deputy Secretary

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 (Daizy Sobti)  
 Section Officer