

Annexure 1.1
(Referred to in paragraph 1.4)
List of selected Universities and affiliated colleges of GGSIPU

(A) Directorate of Higher Education

Sl. No.	Name of selected University
1.	Guru Gobind Singh Indraprastha University (GGSIPU)
List of selected 12 self-financed affiliated colleges of GGSIPU	
1	Maharaja Agrasen Institute of Technology, Sector-22 Rohini, Delhi-85 (B. Tech)
2	Vivekananda Institute of Professional Studies – Technical Campus, AU Block (Outer Ring Road), Pitampura, New Delhi
3	Banarsidas Chandiwala Institute of Professional Studies, Sector - 11, (Opposite Metro Station) Dwarka, New Delhi – 110075
4	Bharati Vidyapeeth Institute of Computer Applications & Management, A4, PaschimVihar, New Delhi – 110063
5	Delhi Institute of Rural Development, (Sister Branch of DIRD), G. T. Karnal Road, Village Nangli Poonna, Delhi-110036.
6	Kasturi Ram college of Higher Education, Village Kureni Narela, Delhi-110040
7	Guru Nanak College of Education, (Minority Educational Institutions) Road No. 75, Punjabi Bagh, New Delhi – 110026
8	Gitarattan Institute of Advanced Studies & Training, D-Block, Sector-7, Rohini, Delhi – 110085
9	Periyar School of Architecture, 1&2 Institutional Area, Jasola, New Delhi-25
10	Sri Ram Institute of Teacher Education Village Bamnoli, Sector-28, Dwarka, New Delhi -110045
11	St. Lawrence College of Higher Education, Geeta Colony, Facility Center, Delhi – 110030
12	Bharatiya Vidya Bhavan, Kasturba Gandhi Marg, New Delhi 110001
List of selected 2 Government Aided Affiliated colleges of GGSIPU	
1.	Dr. BSA Hospital Medical College, Sector 6, Rohini Delhi-110085
2.	Panna Dai School of Nursing, Deen Dayal Upadhyay Hospital, Hari Nagar Clock Tower, New Delhi 110064

(B) Directorate of Training and Technical Education

Sl. No.	Name of selected Universities
1.	Delhi Technological University
2.	Delhi Pharmaceutical Sciences and Research University

Annexure 2.1
(Referred to in Chapter II (Introduction))

List of University Schools of Studies (USS) and Centres of Excellence (CoE) of GGSIPU

Sl.No.	Name of Schools/CoE
	I Dwarka Campus
1.	University School of Bio Technology
2.	University School of Chemical Technology
3.	University School of Humanities and Social sciences
4.	University School of Basic and Applied Sciences
5.	University School of Medicine and Para-Medical Health Sciences
6.	University School of Education
7.	University School of Information and communication Technology
8.	University School of Law and legal studies
9.	University School of Management Studies
10.	University School of Environment Management
11.	University School of Mass Communication
12.	Centre of Excellence in Pharmaceutical Sciences
13.	University Centre for Disaster Management Studies
	II Surajmal Vihar Campus
14.	University School of Automation and Robotics
15.	University School of Design and Innovation
16.	University School of Architecture and Planning

Source: Information provided by the University

Annexure 2.2
(Referred to in Chapter II (Introduction))
List of Academic Departments and University Schools of DTU

Sl.No.	Name of Schools/CoE
	I Rohini, Bawana Road Campus
1.	Electrical Engineering Department
2.	Electronics and Communication Engineering Department
3.	Civil Engineering Department
4.	Environmental Engineering Department
5.	Mechanical Engineering Department
6.	Biotechnology Department
7.	Applied Physics Department
8.	Applied Chemistry Department
9.	Design Department
10.	Humanities Department
11.	Delhi School of Management
12.	Software Engineering Department
13.	Computer Science & Engineering Department
14.	Information Technology Department
15.	Applied Mathematics Department
	II Vivek Vihar Campus
16.	University School of Management and Entrepreneurship

Source: Information provided by the University

Annexure 2.3
(Referred to in paragraph 2.2.2.1(i))

Details of Programmes of the University Schools of GGSIPU with low admissions against the sanctioned intake during 2018-23

Sl. No.	Name of the Programme	Name of School	2018-19			2019-20			2020-21			2021-22			2022-23		
			Intake	Filled	Percentage of Under-utilisation	Intake	Filled	Percentage of Under-utilisation	Intake	Filled	Percentage of Under-utilisation	Intake	Filled	Percentage of Under-utilisation	Intake	Filled	Percentage of Under-utilisation
1.	M. Tech. (Engineering Physics)	USBAS	18	02	89	21	00	100	21	01	95	21	00	100	18	00	100
2.	M. Tech Nano (Science & Technology)	USBAS	15	08	47	15	02	87	17	00	100	16	03	81	16	03	81
3.	M. Tech (Chemical Engineering)	USCT	30	01	97	33	06	82	30	04	87	30	06	80	30	02	93
4.	M. Tech (ECE)-Weekend	USICT	60	13	78	60	08	87	60	15	75	66	03	95	66	05	92
5.	M. Tech (CSE)-Weekend	USICT	60	42	30	60	27	55	60	27	55	66	14	79	66	08	88
6.	M. Tech (Robotics and automation)	USICT	18	08	56	18	00	100	21	10	52	21	03	86	21	09	57
7.	MBA (Disaster Management)-Weekend	CDMS	60	17	72	60	16	73	60	22	63	66	13	80	66	04	94
8.	Post Graduate Diploma (Disaster Management)	CDMS	00	00	0	00	00	00	60	00	100	66	00	100	55	00	100
9.	M.SC (Natural Resource Management)	USEM	25	14	44	28	09	68	28	07	75	28	03	89	28	02	93
10.	M. Tech (Bio Tech)	USBT	10	02	80	12	00	100	24	14	42	24	09	63	24	14	42
Total			296	107	64	307	68	78	381	100	74	398	54	86	395	47	88

Annexure 2.4
(Referred to in paragraph 2.3.1)
Programmes run in University schools of GGSIPU with delay in syllabus revision

Sl. No.	Name of the Programme	Name of the School	Last Revision of the program	Number of years of not revising the syllabus
1.	Bachelor of Architecture	USAP	2018-19	04
2.	Doctor of Philosophy (Bio-Tech)	USBT	2017-18	05
3.	Doctor of Philosophy (Chemical Engineering)	USCT	2019-20	03
4.	Master of Technology (Computer science and engineering)-weekend	USICT	2014-15	08
5.	Master of Technology (Electronics and communication engineering)-weekend	USICT	2014-15	08
6.	Master of Law (Cyber Law and IPR)-Weekend	USLLS	2011-12	11
7.	Doctor of Philosophy (law and legal studies)	USLLS	2019-20	03
8.	Master of Business Administration (Disaster Management)-weekend	CDMS	2018-19	04
9.	PG Diploma in Disaster Management	CDMS	2018-19	04

Source: Information compiled by Audit from data provided by the University

Annexure 2.5
(Referred to in paragraph 2.3.1)

Programmes run in affiliated colleges of GGSIPU with no syllabus revision for last 3 years

Sl. No.	Name of the Programme	Name of the school	Last Revision of the programme	Number of years of not revising the syllabus
1.	Bachelor of Architecture	USAP	2018-19	04
2.	Advance Diploma in child guidance and counselling	USE	2012-13	10
3.	B.A. (Hons.) (Economics)	USHSS	2018-19	04
4.	BDS (Bachelor of Dental Surgery)	USM&PMHS	2013-14	09
5.	Diploma in Ophthalmology	USM&PMHS	2013-14	09
6.	MD Physiology	USM&PMHS	2013-14	09
7.	MD Biochemistry	USM&PMHS	2013-14	09
8.	MD Pharmacology	USM&PMHS	2013-14	09
9.	MD Pathology	USM&PMHS	2013-14	09
10.	MD Microbiology	USM&PMHS	2013-14	09
11.	MD Forensic Medicine	USM&PMHS	2013-14	09
12.	MD Community Medicine	USM&PMHS	2013-14	09
13.	MD General Medicine	USM&PMHS	2013-14	09
14.	MD Paediatrics	USM&PMHS	2013-14	09
15.	MD Radiology	USM&PMHS	2013-14	09
16.	MD Psychiatry	USM&PMHS	2013-14	09
17.	MD Dermatology	USM&PMHS	2013-14	09
18.	MD Anaesthesiology	USM&PMHS	2013-14	09
19.	MD Physical Medicine and Rehabilitation	USM&PMHS	2013-14	09
20.	MD (Radiotherapy)	USM&PMHS	2012-13	10
21.	MD sports Medicine	USM&PMHS	2015-16	07
22.	MS Anatomy	USM&PMHS	2013-14	09
23.	MS General Surgery	USM&PMHS	2013-14	09
24.	MS Orthopaedics	USM&PMHS	2013-14	09
25.	MS obstetrics and Gynaecology	USM&PMHS	2013-14	09
26.	MS Ophthalmology	USM&PMHS	2013-14	09
27.	MS Otorhinolaryngology (Ear, Nose &Throat)	USM&PMHS	2013-14	09
28.	DM Cardiology	USM&PMHS	2013-14	09
29.	DM Neurology	USM&PMHS	2013-14	09
30.	DM Nephrology	USM&PMHS	2017-18	05
31.	DM Pulmonary & Critical Care Medicine	USM&PMHS	2013-14	09
32.	DM Cardiac Anaesthesia	USM&PMHS	2013-14	09
33.	M.Ch. Cardiothoracic and vascular surgery	USM&PMHS	2013-14	09
34.	M.Ch Neurosurgery	USM&PMHS	2013-14	09
35.	M.Ch. Paediatrics Surgery	USM&PMHS	2013-14	09
36.	M.Ch. Urology	USM&PMHS	2013-14	09
37.	BAMS (Bachelor of Ayurveda, Medicine and Surgery)	USM&PMHS	2012-13	10
38.	BHMS (Bachelor of Homeopathic Medicine and Surgery)	USM&PMHS	2010-11	12
39.	BPT (Bachelor of Physiotherapy)	USM&PMHS	2018-19	04
40.	B.Sc. (Medical Lab Technology)	USM&PMHS	2010-11	12
41.	Bachelor of Occupational Therapy	USM&PMHS	2006-07	16
42.	Bachelor of Prosthetic and Orthotics	USM&PMHS	2017-18	05
43.	B.Sc. (Medical Technology Radiotherapy)	USM&PMHS	2008-09	14
44.	Bachelor of Occupational Therapy (Neurology)	USM&PMHS	2007-08	15
45.	Masters in Prosthetics & Orthotics (MPO)	USM&PMHS	2017-18	05
46.	M. Phil (Psychiatry Social Work)	USM&PMHS	2015-16	07
47.	Post basic nursing	USM&PMHS	2018-19	04
48.	Masters in Physiotherapy (Neurology)	USM&PMHS	2013-14	09
49.	Masters in Physiotherapy (Musculoskeletal)	USM&PMHS	2013-14	09
50.	Masters in Physiotherapy (Sports)	USM&PMHS	2013-14	09
51.	Masters in Physiotherapy (Cardiopulmonary)	USM&PMHS	2013-14	09

Source: Information compiled by Audit from data provided by the University

Annexure 2.6
(Referred to in paragraph 2.3.1)
List of programmes of University Departments of DTU for which syllabus was not revised

Sl.no.	Program Name	Name of Department	Last revision of the programme	Number of years of not revising the syllabus
1.	M. Tech computer Science & Engineering	Computer Science Engineering	2018-19	04
2.	M. Tech Information Systems(ISY)	Information Technology	2018-19	04
3.	M. Tech Material Science & Technology (MST)	Applied Physics	2018-19	04
4.	M. Tech Micro-waves & Optical Communication(MOC)	Electronics & Communication Engineering	2018-19	04
5.	M. Tech VLSI Design & Embedded System(VLSI)	Electronics and Communication Engineering	2018-19	04
6.	M. Tech Bio-informatics (BIO)	Biotechnology Engineering	2018-19	04
7.	M. Tech Industrial Biotechnology(IBT)	Biotechnology Engineering	2018-19	04
8.	M. Tech Polymer Technology (PTE)	Applied chemistry	2018-19	04
9.	M. Tech Thermal Engineering (THE)	Mechanical Engineering	2018-19	04
10.	M. Tech Production Engineering(PRD)	Mechanical Engineering	2018-19	04
11.	M. Tech Control & Instrumentation (C&I)	Electrical Engineering	2018-19	04
12.	M. Tech Power System(PSY)	Electrical Engineering	2018-19	04
13.	M. Tech Structural Engineering (STE)	Civil Engineering	2018-19	04
14.	M. Tech Hydraulics & Water Resources Engineering (HRE)	Civil Engineering	2018-19	04
15.	M. Tech Geotechnical Engineering(GTE)	Civil Engineering	2018-19	04
16.	M. Tech Environmental Engineering(ENE)	Environment Engineering	2018-19	04
17.	M. Tech Geo informatics(GINF)	Civil Engineering	2018-19	04
18.	M.Sc. Physics	Applied Physics	2018-19	04

Source: Information compiled by Audit from data provided by the University

Annexure 2.7
(Referred to in paragraph 2.3.1)
Details of programmes of DPSRU with delay in syllabus revision

Sl. No.	Name of Program	Year of Introduction	Number of years of not revising the syllabus
1.	M. Pharm (Pharmaceutics)	2015-16	07
2.	M. Pharm (Industrial Pharmacy)	2017-18	05
3.	M. Pharm (Pharmaceutical Chemistry)	2015-16	07
4.	M. Pharm (Pharmaceutical Analysis)	2017-18	05
5.	M. Pharm (Pharmaceutical Quality Assurance)	2015-16	07
6.	M. Pharm (Pharmaceutical Regulatory Affairs)	2015-16	07
7.	M. Pharm (Pharmaceutical Biotechnology)	2017-18	05
8.	M. Pharm (Pharmacology)	2015-16	07
9.	M. Pharm (Phyto-chemistry & Pharmacognosy)	2015-16	07
10.	M. Pharm (Hospital Pharmacy)	2015-16	07
11.	M. Pharm (Cosmeceutics)	2017-18	05
12.	Ph.D (PM)	2017-18	05
13.	Sports Digitalization and Performance Management	2019-20	03

Source: Data from self-study report submitted to NAAC

Annexure 3.1
(Referred to in paragraph 3.2.2 (i) (d))
Details of 6 affiliated colleges of GGSIPU having less than 1.5 acre of land

Sl. No.	Name of Affiliated Institution	2018-19	2019-20	2021-22	2022-23
		Total Land (in Acre)			
1	Banarsidas Chandiwala Institute of Professional Studies	0.66	0.66	0.64	0.64
2	Bharati Vidyapeeth Institute of Computer Applications & Management	0.50	0.50	NA	NA
3	Delhi Institute Of Rural Development, (Sister Branch of DIRD)	1.31	1.31	1.31	1.31
4	Kasturi Ram college of Higher Education	0.99	0.99	0.99	0.99
5	Guru Nanak College of Education, (Minority Educational Institutions)	-	0.25	0.25	0.25
6	Periyar School of Architecture	0.99	0.99	0.99	0.99

Source: Application for affiliation submitted by the applicant institutes/JAC reports

Annexure 3.2
(Referred to in paragraph 3.2.2 (i) (d))
Details of affiliated colleges having less than 1.5 acre of land

Sl. No.	Name of Institute	Total Land (in Acre)
1.	Action for Autism - National Centre for Autism India	0.29
2.	Ashtavakra Institute of Rehabilitation Sciences and Research	0.19
3.	Banarsidas Chandiwala Institute of Information Technology, Kalkaji, New Delhi – 19	0.5
4.	Banarsidas Chandiwala Institute of Physiotherapy, Kalkaji, New Delhi	0.5
5.	Banarsidas Chandiwala Institute of Professional Studies, Sector - 11, Dwarka, New Delhi – 110075	0.64
6.	Bharati Vidyapeeth Institute of Computer Applications & Management	0.5
7.	COMM-IT, Career Academy (Minority Educational Institution)	0.51
8.	Chanderprabhu Jain College Of Higher Studies & School of Law	0.86
9.	Delhi Institute Of Advanced Studies	0.83
10.	Delhi Institute of Rural Development	0.83
11.	Delhi Institute Of Rural Development, (Sister Branch of DIRD), Village Nangli Poona	1
12.	Delhi School of Professional Studies and Research	0.41
13.	Delhi Teachers Training College	0.53
14.	Gitarattan International Business School	0.56
15.	Guru Nanak College of Education, (Minority Educational Institutions)	0.21
16.	Guru Nanak Institute of Management	0.66
17.	Guru Ram Dass College of Education	0.74
18.	Ideal Institute of Management and Technology	0.43
19.	Institute of Information Technology & Management	0.65
20.	Institute of Innovation in Technology and Management	0.40
21.	Institute of Vocational Studies (Minority Educational Institution)	0.51
22.	Jagannath International Management School, Vasant Kunj	0.42
23.	Jagan Institute of Management Studies	0.89
24.	Jagannath International Management School, Kalkaji	0.5
25.	Kamal Institute of Higher Education and Advanced Technology	0.52
26.	Kasturi Ram College of Higher Education	0.83
27.	Lakshmi Bai Batra College Of Nursing	1.23
28.	Lingaya's Lalita Devi Institute of Management & Sciences	0.76
29.	Leelawati Munshi College of Education,	0.74
30.	Madhu Bala Institute of Communication & Electronic Media	0.51
31.	Management Education & Research Institute	1
32.	National Heart Institute	0.52
33.	New Delhi Institute of Management	0.87
34.	Pradeep memorial Comprehensive College of Education	0.57
35.	R.C Institute of Technology	1
36.	Rukmani Devi Institute of Advanced Studies	0.75
37.	Sirifort Institute of Management Studies	0.41
38.	Sri Guru Tegh Bahadur Institute of Management and Information Technology	0.42
39.	Tecnia Institute of Advanced Studies	0.56
40.	Trinity Institute of Professional Studies	0.42
41.	Vastu Kala Academy	0.83
42.	V.D. Institute Of Technology	0.64

Source: 5th State Fee Regulatory Committee report

Annexure 4.1
(Referred to in paragraph 4.2.3)
Details of persons in position in crucial administrative posts of the University during 2018-23

GGSIU

Sl. No.	Name of Post	Posts sanctioned	Method of recruitment	Term/ Tenure	Person-in Position during 2018-23
1.	Registrar	2	Deputation/ promotion	Five years	1. Sh. Satnam Singh- 13.11.17 to 11.02.19 on deputation basis 2. Prof. P C Sharma- 12.02.19 (Additional charge) 3. Sh. K D Dogra- 12.02.19 to 09.09.19 (Deputation) 4. Sh. Ravi Dadhich- 09.09.19 to 18.10.21 (Deputation) 5. Sh. Sushil Kumar (Joint Registrar)- 18.10.21 to 31.10.21 (Additional charge) 6. Sh. Shailendra Singh Parihar- 01.11.21 to 09.06.22 (Deputation) 7. Sh. Manoj Kumar, IAS (Retd)- 09.06.22 to 30.08.22 (Contract-additional charge) 8. Ms. Sunita Shiva (Joint Registrar)- 31.08.22 to till date (Additional Charge)
2.	Controller of Finance	1	Deputation	Two years	1. Prof. Neena Sinha- 31.05.18 to 31.03.19 (Additional charge) 2. Ms. Rinku Gautam- 01.04.19 to 28.03.22 (Deputation) 3. Sh. Shailendra Singh Parihar, Registrar- 29.03.22 to 09.06.22 (Additional Charge) 4. Ms. Sunita Shiva (JR)- 10.06.22 to 17.08.22 (Additional Charge) 5. Sh. Narender Singh (CoA)- 18.08.22 to till date (on Deputation as Deputy Finance Officer looking after charge of CoF).
3.	Controller of Examination	1	Direct Recruitment/ Deputation/ intra University transfer	Five years	1. Prof. Pravin Chandra- 06.07.11 to 30.07.19 (Additional Charge) 2. Ms. Sunita Shiva (JR)- 30.07.19 to 16.03.20 (Additional Charge) 3. Prof. Prodyut Bhattacharya- 17.03.20 to 30.04.21 (Additional Charge) 4. Sh. Raju Nair- 09.04.21 to 29.04.23 (Deputation as CoE-I) 5. Dr. S L Bhandarkar (Deputy Director)- 01.11.21 to till date (Deputation as CoE-II) 6. Prof. Gulshan Kumar- 30.04.23 to till date (Additional Charge)
4.	Librarian	1	Information not available	Not available	1. Prof. Arinjay Jain- 19.02.19 to 03.07.19 (Additional charge) 2. Prof. Queeny Pradhan- 04.07.19 to 26.09.19 (Additional charge) 3. Dr. Savita Mittal (Dy. Librarian)- 26.09.19 to 27.07.23 (Additional charge) 4. Prof. Meenu Kapoor- 28.07.23 to till date (Additional charge)

DTU

Sl. No.	Name of Post	Posts sanctioned	Method of recruitment	Term/ Tenure	Person-in Position during 2018-23
1.	Vice Chancellor	1	Appointment by the Chancellor from a panel of three names, recommended by the search-cum-selection committee.	Five years	1. Prof. Yogesh Singh- 14.07.16 to 07.10.21 on regular basis 2. Prof. Jai Prakash Saini- 07.10.21 to 25.09.2023 (Additional charge) 3. Prof. S Indu-25.09.23 to 29.11.23 (Additional charge) 4. Prof. Prateek Sharma- 29.11.23 to till date on regular basis
2.	Pro-Vice Chancellor	2	Appointment by Board of Management on the recommendation of the Vice Chancellor	Three years or Co-terminus with term of VC	1. Prof. Anu Singh Lather-17.01.17 to 20.02.19 on regular basis 2. Post vacant since February 2019 onwards 1. Prof. S K Garg- 17.01.17 to 16.01.20 on regular basis 2. Post vacant since January 2020 onwards
3.	Registrar	1	Direct Recruitment/ Deputation	Five years	1. Prof. Samsher- 14.03.17 to 15.04.21 (Additional charge) 2. Prof. Madhusudan Singh- 16.04.21 to till date (Additional charge)
4.	Controller of Finance	1	Direct Recruitment/ Deputation	Five years	1. Prof. Samsher- 30.10.17 to 31.12.20 (Additional charge) 2. Prof. Nirendra Dev- 01.01.21 to 07.12.21 (Additional charge) 3. Sh. Dharam Das Verma- 08.12.21 to 04.08.22 (Deputation) 4. Prof. Nirendra Dev- 01.09.22 to till date (Additional charge)
5.	Librarian	1	Information not available	Not available	1. Sh. Rama Kant Shukla- 29.12.95 to 31.07.22 on regular basis 2. Prof. Rachna Garg- 05.08.22 to till date (Additional charge)
6.	Director (IQAC)	No information	No Information	As decided in the Appointment Order.	1. Prof. M M Tripathi-01.01.18 to 31.12.20 (Additional charge) 2. Prof. Nirendra Dev-01.01.21 to 31.07.22 3. Prof. Neeta Pandey-01.08.22 to 31.07.25
7.	Chief Project Officer	No information	No Information	No Information	1. Sh. Bimal Jain-23.12.15 to 31.12.21 on deputation 2. Prof. Amit Srivastava-01.01.22 to till date (Additional charge)
8.	Executive Engineer	1	Direct recruitment/ Deputation	Not mentioned in the RR	1. Sh. Bimal Jain- 01.06.15 to 05.01.22 on deputation 2. Post vacant since January 2022 onwards.

Annexure 4.2
(Referred to in paragraph 4.2.4 (ii))
Year-wise details of the posts not sanctioned but filled on outsourced basis

1. Non-Teaching

Sl.No.	Name of the Post	2018-19	2019-20	2020-21	2021-22	2022-23
1.	Attendant	179	184	208	207	211
2.	Nurse	03	03	04	03	03
3.	Cameraman	03	03	03	03	03
4.	Sports Coach	-	08	09	09	09
5.	Ground Man	-	02	02	02	02
6.	Video Editor	-	-	01	01	01
7.	Video Editor cum Media Manager	-	-	-	-	01
8.	Dy. Security Officer	-	01	01	01	01
9.	Incubator Manager	-	-	-	-	01
10.	Consultant	-	-	01	01	01

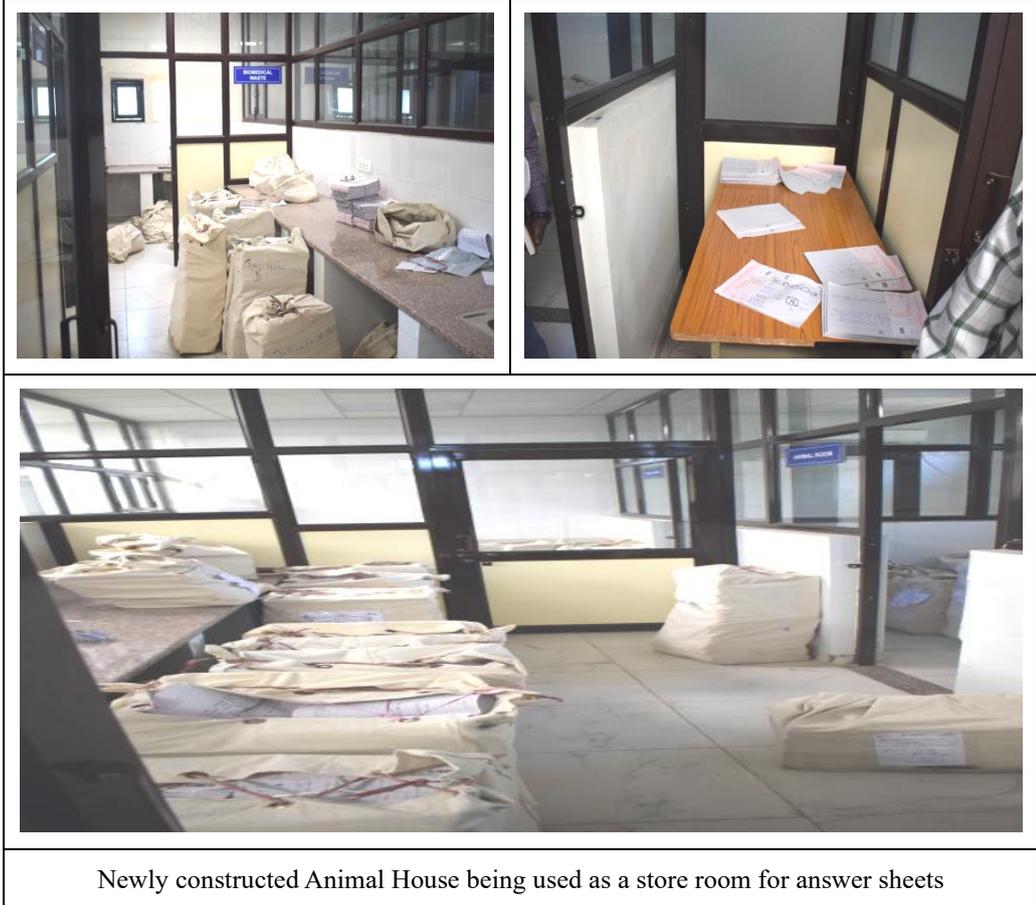
2. Technical Staff

Sl.No.	Name of the Post	2018-19	2019-20	2020-21	2021-22	2022-23
1.	Lab Assistant	-	-	01	01	01
2.	Telephone Operator	-	-	01	01	01

Annexure 4.3
(Referred to in paragraph 4.3.5)
Deficiencies noticed during the joint physical inspections

GGSIPIU - Dwarka Campus

1. In one classroom (out of two) of University School of Education (USE), Audio facility was not available in one classroom.
2. Newly constructed Animal House for the Centre of Excellence for Pharmaceutical Sciences was being used as a store room for answer sheets.

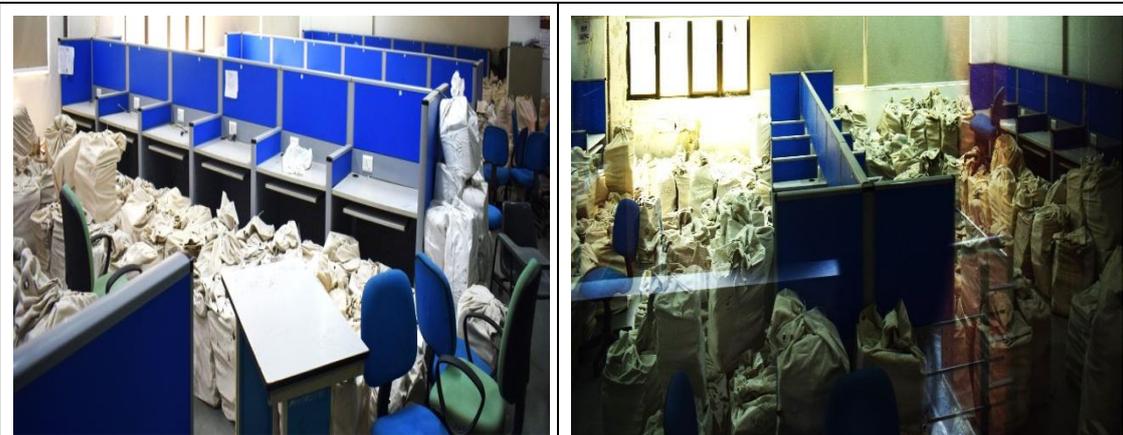


3. Open Area near Badminton Court has not been kept clean and it was seen that scrap material was dumped in that area.



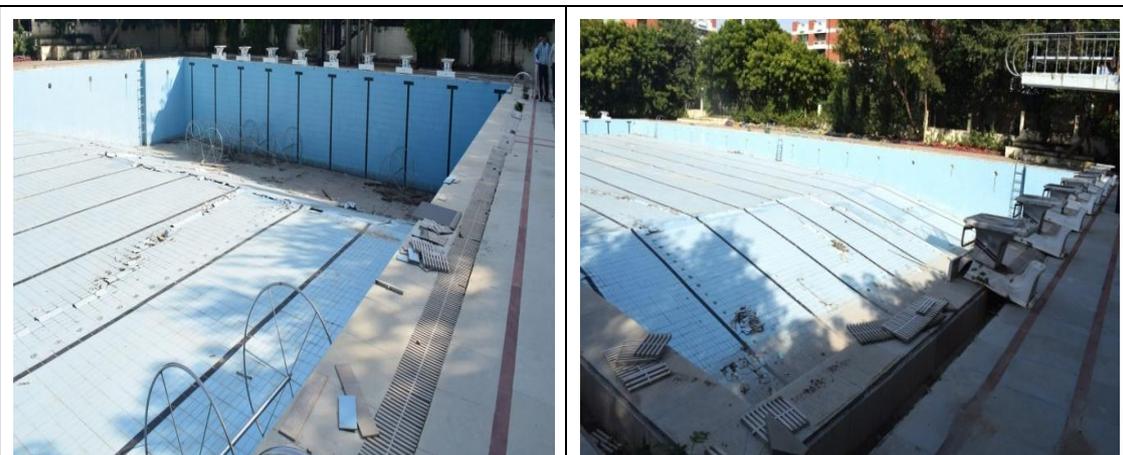
Scrap material dumped near badminton court

4. The University campus had functional 92 CCTVs in its Hostel Blocks. There was no CCTV coverage of USMC.
5. The computer lab of University School of Law and Legal Studies was used as a storage room for answer sheets of external exams.



Computer lab of USLLS being used as storage room for answer sheets of external exams and blank answer sheets

6. The swimming pool of the University was found non-functional.



Non-functional Swimming pool

7. PWD has installed CCTVs in the whole campus, but the system with control room(s) is yet to become functional.
8. University School of Automation and Robotics (USAR) –
 - Material testing labs (A-301 & A-302), Mechatronics (A-304) and Tutorial room (A-303) were not functional.
 - Against seating capacity of 32 each in Computer Labs A-203 & 204, 49 and 51 computer systems were found installed.
 - Maximum sitting capacity of a lecture halls/Class rooms was between 48 and 107 under four programs but 139 to 148 students were enrolled during 2022-23 session.

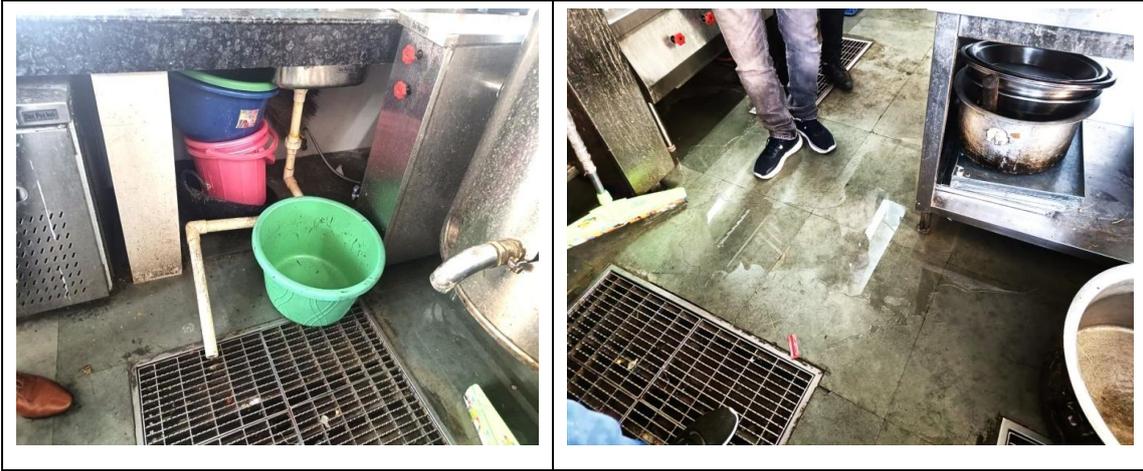
GGSIU - Surajmal Vihar Campus

9. University School of Design and innovation (USDI) –
 - Metal Printing Studio UB-03 was not functional and presently this studio was utilized by General Administration section for Central Store.
 - In Laser Cutting Workshop, two out of four machines were not functional due to non-receipt of code from manufacturer.
 - 3D printing rapid prototyping (B-201) – 12 computers and five 3D machines were not functional due to non-availability of Electricity point.
10. University School of Architecture and Planning (USAP) was shifted from Dwarka Campus to East Campus and is still not fully functional, though the 2023-24 Academic session has begun since August 2023.
11. Drinking water facility was not adequate in Academic Block as 72 taps were missing from water coolers.



Taps missing from Water Cooler

12. Teacher's hostel was not functional.
13. Mess was not functional in Girls Hostel.
14. There was water logging on the floor of the kitchen in Hostel.

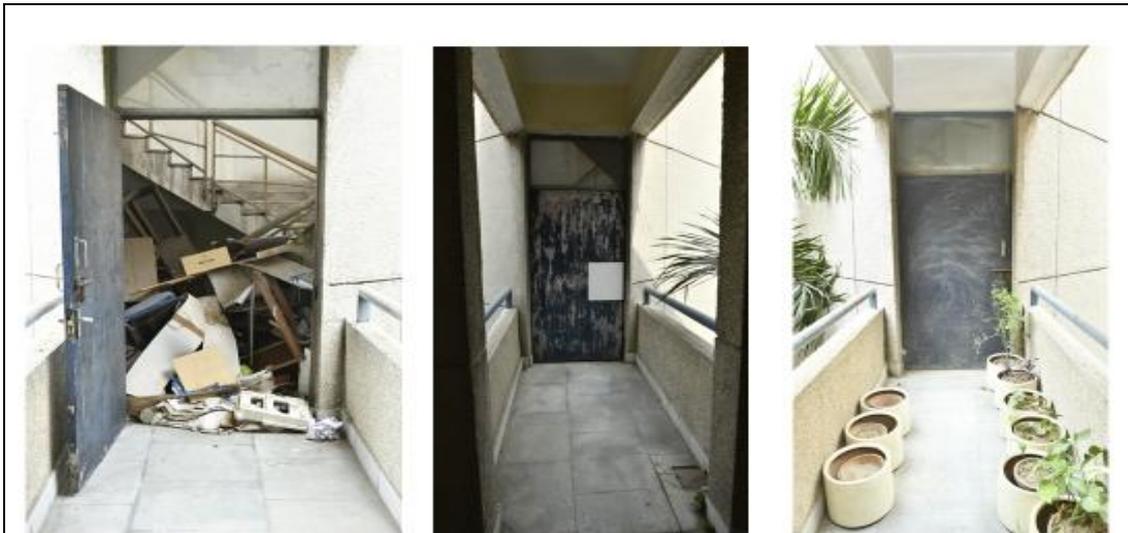


Inadequate drainage system in Boys Hostel Mess

15. Common room/recreation rooms were not operational in Hostels.
16. The Sports Hall was not functional as there was no sports kits room.

DTU - Rohini Campus

- (i) In Electrical Engineering Department, students' common room (FW1-FF12) was found locked, filled with scrap material and non-functional.
- (ii) All buildings have three sets of staircases. Central stairs of buildings were, however, found locked at all the floors of the buildings and were utilised for dumping scrap items. This blockade of the central stairs may prove detrimental in case of an emergency like fire incidence, earthquake etc.

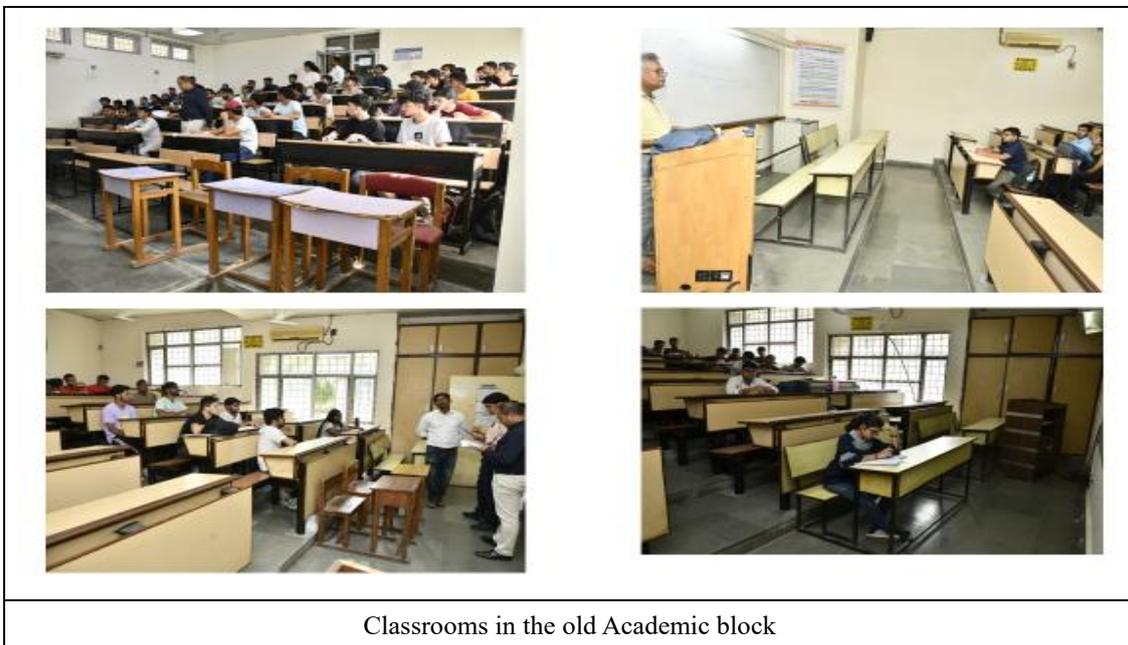


Central stairs in the Old Academic Block

- (iii) DTTE, GNDTD had set up EDUSAT facility at DTU in the year 2008-09 for ensuring access of higher education to under-covered/uncovered sections through distant education using satellite (an ISRO satellite named GSAT-3) based two-way communication for delivering educational materials. During physical inspection, it was observed that the machinery/equipment of EDUSAT were dumped on the roof of the Civil Engineering Academic building.



- (iv) In general, the classrooms in the old academic building lacked the modern ICT facilities like audio system, smart boards, TVs, Projectors, etc. The audio facilities, where installed, were not found functional. Projector facility was available in half of the classrooms but the same was also not found working properly. Also, there was lack of space for teacher's podium in the class rooms in old academic building, as extra benches were placed in the podium area.



- (v) Solar system installed in new academic building was not found functional.
- (vi) 70 CCTVs cameras (out of total 739) were not found functional on the day of joint physical inspection.
- (vii) Boundary wall of the University campus near APJ Abdul Kalam Boys Hostel was found broken and replaced with temporary tin shed of lower height, which can be misused by trespassers and is a safety hazard.

DTU - Vivek Vihar Campus

- (i) The management of waste material was not proper and it was seen that lots of waste material was lying around in the campus.



- (ii) Cracks were seen in the campus building, raising concerns about its structural safety.



- (iii) Broken fencing on the boundary wall was noticed.

DPSRU

Drinking water facility was not available in canteen and the students were compelled to purchase water bottles.

- (i) Kitchen was not found clean and hygienic. Garbage was stored in open dustbin.



- (ii) Drainage system of kitchen was not proper.
- (iii) Food menu was not maintained and displayed properly.
- (iv) Many rooms of girls' hostel were facing seepage (C-15, C-17 and C-19) and rain water issues (A-07).
- (v) The basement of new DPSRU building is used for parking facility of staff. However, during the inspection it was found that a lot of unused/broken furniture which needed to be disposed off was dumped in the same parking area, causing hardship in parking of vehicles and creating unhygienic environment.
- (vi) There was no proper lighting arrangement in the record room, established in basement parking of DPSRU building. In the absence of proper lighting and dampness of room, the possibility of damage to the records kept there, could not be ruled out.
- (vii) Out of 30 cameras installed in boy's hostel, five were not working.
- (viii) Out of 13 cameras installed in examination block, three cameras were not connected with LAN due to which live monitoring could not be carried out.
- (ix) Out of 152 cameras installed in new DPSRU building, DIPSAR building and campus, 48 cameras were not connected to the LAN due to this live monitoring could not be carried out.



DIPSAR

- (i) Although the DIPSAR building is older than DPSRU but there is a lack of lift facilities in the DIPSAR Building. The work of installation of lifts in DIPSAR building is in progress.
- (ii) In the college, water coolers were not working causing non-availability of potable water.
- (iii) In the laboratories many equipment were not working such as Incubator & Fermenter (Lab no.07), Ultra Centrifuge, UV Spectrometer and Deep Freezer (Lab No. 113A), UFLC (Lab No. 113B), Lyophilizer (Lab No. 108), Oil Bath & Dissolution Apparatus (101), ROTA Evaporator (103), Laboratory Driving Oven, Bench Shaker, UV Spectrometer (Lab No.306), Ice Flaking Machine (Lab No. 307), Micro Wave Synthesis Lab, Rotary Evaporator, Supercritical Fluid Extractor, Distillation Assembly and Fuming Hood (Lab No. 310), Dissolution Apparatus, Water Bath and Rotary Evaporator (Lab No. 206) , Oven & Millipore water (Lab No. 208) etc.
- (iv) In the classrooms, Projector facility was not found working properly and also seepage issues found in one class (Room No 205).

Annexure 5.1
(Referred to in paragraph 5.1.1 (i))
Discrepancies noticed in constitution and functioning of BSS of GGSIPU during 2018-23

Sl. No.	Name of School	Date	Actual members of BSS against the norms of				
			Dean	Professors of the school	03 Associate professor and 02 Assistant Professor	03 person from Affiliated College (01 Professor+ 01 Associate Professor+01 Assistant Professor)	05 members nominated by VC for their special knowledge
1.	University school of Humanities and Social Science	18.10.2019	01 Dean	03 Professor	No Associate Professor, 02 Assistant Professor	NIL	05 external members
		24.09.2021	01 Dean	03 Professors	One Associate Professor, 02 Assistant Professor	NIL	05 external members
2.	University school of medicine and para medical health science	09.10.2018	01 Dean	NIL	NIL	01 Professor + 01 Associate Professor + 01 Assistant Professor	05 external members
		13.10.2021 (with delay of one year)	01 Dean	NIL	NIL	01 Professor + 01 Associate Professor + 01 Assistant Professor	05 external members
3.	University school of management studies	21.08.2018	01 Dean	07 Professor	01 Associate Professor, 02 Assistant Professor	01 Professor + 01 Associate Professor	05 external members
		10.10.2020 (with delay of 2 month)	01 Dean	07 Professor	01 Associate Professor, 02 Assistant Professor	01 Professor + 01 Associate Professor	05 external members
		18.10.2022	01 Dean	09 Professor	03 Associate Professor, 02 Assistant Professor	01 Professor + 01 Associate Professor + 01 Assistant Professor	05 external members
4.	University School of Environment Management	20.09.2019	01 Dean	05 Professor	01 Associate Professor, 02 Assistant Professor	NIL	05 external members
		24.09.2021	01 Dean	06 Professor	NIL- Associate Professor, 02 Assistant Professor	NIL	05 external members

Sl. No.	Name of School	Date	Actual members of BSS against the norms of				
			Dean	Professors of the school	03 Associate professor and 02 Assistant Professor	03 person from Affiliated College (01 Professor+ 01 Associate Professor+01 Assistant Professor)	05 members nominated by VC for their special knowledge
5.	University School of Mass Communication	31.01.2020	01 Dean	-	NIL- Associate Professor, 02 Assistant Professor	-	05 external members
		04.03.2022 (with delay of more than one month)	01 Dean	-	NIL- Associate Professor, 02 Assistant Professor	NIL	05 external members
6.	University School of Bio Technology	11.04.2019	01 Dean	03 Professor	03- Associate Professor, 02 Assistant Professor	NIL	05 External Members
		05.07.2021 (with delay of almost three months)	01 Dean	05 Professor	02 Associate Professor, 02 Assistant Professor	NIL	05 External Members
		05.09.2023 (with delay of 2 months)	01 Dean	05 Professor	02 Associate Professor, 01 Assistant Professor	NIL	05 External Memebers
7.	University School of Basic and applied sciences	19.09.2019	01 Dean	06 Professor	01 Associate Professor, 02 Assistant Professor	NIL	05 External Members
		24.09.2021	01 Dean	05 Professor	03 Associate Professor, 02 Assistant Professor	NIL	05 External Members
8.	University School of Law and Legal Studies	11.04.2019	01 Dean	03 Professor	03 Associate Professor, 02 Assistant Professor	02 Members	05 External Members
		28.10.2021 (with delay of more than 6 month)	01 Dean	03 Professor	03 Associate Professor, 02 Assistant Professor	02 Members	05 External Members

Sl. No.	Name of School	Date	Actual members of BSS against the norms of				
			Dean	Professors of the school	03 Associate professor and 02 Assistant Professor	03 person from Affiliated College (01 Professor+ 01 Associate Professor+01 Assistant Professor)	05 members nominated by VC for their special knowledge
9.	University School of Education	16.08.2017	01 Dean	02 Professor	Nil- Associate Professor, 02 Assistant Professor	NIL	05 External Members
		08.09.2021 (with delay of 2 years)	01 Dean	01 Professor	Nil- Associate Professor, 02 Assistant Professor	NIL	05 External Members
10.	University School of Chemical Technology	04.01.2019	01 Dean	01 Professor	03 Associate Professor, 02 Assistant Professor	NIL	05 External Members
		12.01.2021	01 Dean	06 Professor	02 Associate Professor, 02 Assistant Professor	NIL	05 External Members
		05.02.2023 (with delay of almost one month)	01 Dean	06 Professor	03 Associate Professor, 02 Assistant Professor	NIL	05 External Members
11.	University School of Architecture and planning	17.12.2020	01 Dean	01 Professor	02 Associate Professor, 02 Assistant professor	03 Directors from the different affiliated colleges	05 External Members
			01 Dean	01 Professor	02 Associate Professor, 02 Assistant Professor	NIL	05 External Member
12.	University School of Information Technology	19.11.2019	01 Dean	08 Professor	03- Associate Professor, 02- Assistant Professor	NIL	05 External Members
		10.05.2022 (with delay of 6 month)	Constitution of the internal members was not done by the USICT.				05 External Members

Sl. No.	Name of School	Date	Actual members of BSS against the norms of				
			Dean	Professors of the school	03 Associate professor and 02 Assistant Professor	03 person from Affiliated College (01 Professor+ 01 Associate Professor+01 Assistant Professor)	05 members nominated by VC for their special knowledge
13.	Centre of Excellence in Pharmaceutical sciences (CEPS)	20.06.2019	Since CEPS does not have its own faculty 01 Professor from Disaster Management, 01 Professor from USEM, 01 Professor from USICT, 01 Associate Professor from USBT and 01 Assistant Professor from USBAS was engaged as internal members of the steering committee.				05 External Members
		13.08.2021 (with delay of 02 months)	Since CEPS does not have its own faculty 01 Professor from Disaster Management, 01 Professor from USEM, 01 Associate Professor from USBAS was engaged as internal members of the steering committee.				05 External Members
14.	University Centre for Disaster Management studies(CDMS)	06.10.2020	Since CDMS does not have its own faculty, 02 professors from USEM and 01 professor from USMS, total 03 Associate Professor-one from USLLS, USEM, USIC&T each, 02 Assistant Professor- one from USEM, USMS each was engaged as internal members of the steering committee.				05 External Members
		15.02.2023 (with delay of 4 months)	Since CDMS does not have its own faculty, total 03 Professors one each from USEM,USBAS,USL&LS, and total 03 Associate Professors - one each from USL&LS, USEM, USIC&T, 02 Assistant Professors- one each from USBT, USEM was engaged as internal members of the steering committee.				05 External Members
15.	University School of Automation and Robotics (USAR)	21.01.2022	01 Dean	01 Professor	Associate Professor-NIL, Assistant Professor-01	02- Associate Professor, 01 Assistant Professor	05 External Members
16.	University School of Design and Innovation (USDI)	20.01.2022	01 Dean	01 Professor	01 Associate Professor, 02 Assistant Professor	Not applicable as no course related to USDI is running in the affiliated Institute	05 External Members

Source: Information compiled by Audit from notifications of BSS