



DELHI TECHNOLOGICAL UNIVERSITY

Established under Govt. of Delhi Act 6 of 2009

(Formerly Delhi College of Engineering)

BAWANA ROAD, SHAHBAD DAULATPUR, DELHI-42

F.No. DTU/Council/BOM-Notification/71/2025/P-I | 850

Date : 16/9/2026

NOTIFICATION

In pursuance of the recommendation of the Academic Council made at its 45th meeting held on 24.06.2026 and the subsequent approval accorded by the Board of Management at its 60th meeting held on 25.08.2026, vide Agenda Item No. 60.17, the **revised guidelines for the utilization of the Research Faculty Development Fund (RFDF)** are hereby notified as under:

Revised Guidelines for Utilization of Research Faculty Development Fund

The RFDF available with the Principal Investigator (P.I.) may be utilized, with prior approval of Dean (R&D), for the following purposes:

A. Expenditure after approval of Dean (R&D)

1. Purchase of equipment for research/academic laboratories.
2. Purchase of office and laboratory furniture.
3. Purchase of air purifiers, air conditioners and room heaters for offices and laboratories.
4. Purchase of PCs (laptops, desktops, workstations, tablets, graphic tablets).
5. TA/DA, registration fees and accommodation charges for attending conferences in India or abroad, or for professional activities promoting sponsored research projects.
6. Recruitment of project staff/interns on a temporary basis, for a maximum period of three years.
7. Payment of article publication charges in journals.
8. Payment of university guest house charges for external faculty involved in R&D work.
9. Payment for procuring case studies, simulation packages, and related teaching-learning materials.

B. Reimbursement-Based Expenditure

1. Purchase of contingency items including, USB hubs, connectors, pen drives, external HDDs, SSD, cartridges, printers, routers, keyboards, mouse, laptop stands, laptop carry case, adapters, and batteries.
2. Purchase of various software, including antivirus, MS office or any type of academic/research software, professional cloud-based applications for research/academic purposes, and cloud storage fee.
3. Upgradation/repair of existing equipment's and computer/laptop.
4. Payment of membership fees for professional societies.

5. Purchase of research and academic resources, including books, periodicals, book chapters, research related databases, journal subscriptions, videos, and teaching/learning materials.
6. Purchase of chemicals, consumables and glassware.
7. Hospitality expenses for developing research collaborations, subject to a ceiling of Rs. 5,000 per month.

General Conditions

1. Any other expenditure not covered in the above list may be permitted with the prior approval of the Dean (R&D).
2. All items procured under RFDF shall be accounted by the concerned P.I., department/centre and shall remain the property of the University.
3. The office of Dean (R&D) shall maintain records of RFDF utilization and monitor compliance with university rules and procedures.
4. All purchases and expenditures shall be governed by the applicable financial rules, procurement procedures and audit requirements of the University.
5. Any expenditure claimed under RFDF must not have been claimed or reimburses under any other University scheme, project, grant or funding source.


(Binod Doley)

16/9/26 Registrar

F.No. DTU/Council/BOM-Notification/71/2025/P-I/850

Date :

Copy to:-

1. S.O. to V.C. for kind information of the Vice Chancellor
2. P.A. to Registrar for kind information of the Registrar
3. Dean, R&D
4. All Deans/ HODs/Directors/Branch In-charges: through email.
5. Director, IQAC
6. Head, CC (with request to upload on DTU website)
7. Guard file


(Madhuresh Kumar Jha)
Assistant Registrar (Council)