

## NAAC Criterion-III

### 3.5.2 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)

Audited copy of the statement of accounts as attested by the competent authority P 1-4.



**Central University of Himachal Pradesh**

**Dharamshala, Kangra (H.P.)**

**176215**

## Table of Content

**3.5.2.1 : Total amount generated from consultancy and corporate training year wise during the last five years (INR in lakhs)**

<b>S. No.</b>	<b>Name of the teacher consultant</b>	<b>Name of consultancy project</b>	<b>Consulting/Sponsoring agency with contact details</b>	<b>Year</b>	<b>Revenue generated (INR in Lakhs)</b>
<b>0.</b>	<b>Audited statements of accounts indicating the revenue generated through consultancy</b>				
<b>1.</b>	<b>Prof. A.K. Mahajan</b>	<b>Seismic Design of Subansiri Lower Project</b>	<b>NHPC</b>	<b>2017-18</b>	<b>9.12</b>
<b>2.</b>	<b>Dr. Padmnabh Rai</b>	<b>Synthesis of Carbon Materials</b>	<b>Trushna Exim</b>	<b>2017-18</b>	<b>21.50</b>
<b>3.</b>	<b>Prof. A. K. Mahajan</b>	<b>Consultancy work proposal for prov. Repair and up-gradation of RDS, retaining walls and Allied infra in Dharmashala Military Station</b>	<b>Indian Army</b>	<b>2021-22</b>	<b>3.54</b>

**CENTRAL UNIVERSITY OF HIMACHAL PRADESH**  
**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2018**

**SCHEDULE -3 (D) SPONSORED PROJECTS**

SR. NO.	SPONSORED PROJECTS	OPENING BALANCE OF THE FUND	ADDITION OF THE FUNDS:			TOTAL	UTILIZATION OF FUNDS:					NET BALANCE (AS ON 31.03.2018)	
			DONATION / GRANTS	INCOME FROM INVESTMENT MADE ON ACCOUNT OF	OTHER ADDITIONS		CAPITAL EXPENDITURE		REVENUE EXPENDITURE				TOTAL
							FIXED ASSETS	OTHER	SALARY & WAGES	RENT	OTHER		
(A)	(B)	(A+B)	(i)	(ii)	(iii)	(iv)	(v)	(C)	(A+B - C)				
26.	NHPC CONSULTANCY PROJECT (PI: DR. A.K. MAHAJAN)	912000.00	0.00	0.00	0.00	912000.00	0.00	0.00	0.00	0.00	912000.00	912000.00	0.00
26(1)	MANAGEMENT OF BIOTIC STRESS BY USING ANTAGONISTIC ISOLATES OF TRICHODERMA SPP. IN TOMATO VEGETATED TEMPERATE AGRO ECOSYSTEMS* (PI: DR. MUSHTAQ AHMED)	713317.00	0.00	0.00	0.00	713317.00	TOTAL FUND UTILISED (A+B):-					402549.00	310768.00
							(A) CAPITAL EXPENDITURE:-						
							I. COMPUTER & PERIPHERALS EXP.		300322.00				
							TOTAL (A) 300322.00						
							(B) OTHER ADMINISTRATIVE EXPENSES:-						
							I. CONSUMABLE LAB EXPENSES		38661.00				
							II. CONTINGENCY EXPENSES		2250.00				
							III. FELLOWSHIP TO PROJECT FELLOW		55742.00				
							IV. HRA TO PROJECT FELLOW		5574.00				
							TOTAL (B) 102227.00						
27	TRUSHNA EXIM - DR. PADMNABH RAL, ASSISTANT PROFESSOR (UGC-FRP)	1000000.00	1150000.00	0.00	0.00	2150000.00	0.00	0.00	0.00	0.00	2150000.00	2150000.00	0.00

Continue to next page.....

PLACE: - TAB, SHAHPUR

DATED: - 30.05.2018

(PANKAJ KUMAR)

UPPER DIVISION CLERK (FINANCE)

*[Signature]*  
Internal Audit Officer

Central University of Himachal Pradesh  
Dharamshala, Himachal Pradesh-176215

*Certified that Schedule 3(D) includes Consulting Charges except all spirit*  
(SANJEEV KUMAR) Sr.No. 26(1) Dt. 4.02.2018  
SECTION OFFICER (FINANCE) PROF. H. R. SHARMA  
FINANCE OFFICER (ADDL. CHARGE)

*[Signature]*  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धरमशाला (हि.प्र.)/Dharamshala (H.P.) - 176215


हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
(वित्त विभाग /Finance Department)



Statement showing the details of consultancy received during Financial Year  
2017-18 and Financial Year 2022-23

(In Rs.)

2017-18	9,12,000.00	Prof. A. K. Mahajan
	21,50,000.00	Dr. Padamnabh Rai
2022-23	3,54,000.00(Received on June,2022	Prof. A. K. Mahajan

  
Internal Audit Officer  
Central University of Himachal Pradesh  
Central University of Himachal Pradesh  
Dharamshala, Himachal Pradesh-176215

  
Finance Officer  
Central University of Himachal Pradesh  
वित्त अधिकारी/Finance Officer  
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Central University of Himachal Pradesh  
धरमशाला (हि.प्र.)/Dharamshala (H.P.) - 176215

  
Registrar  
Central University of Himachal Pradesh  
Registrar  
VC's Secretariat, Near HPCA  
Cricket Stadium, Dharamshala  
Central University of Himachal Pradesh  
District Kangra (H.P.)-176215