

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)

| S. No. | Name of the teacher consultant | Name of consultancy project | Consulting/Sponsoring agency with contact details | Year | Revenue generated (INR in Lakhs) | Page No. |
|--------|---|--|---|---------|----------------------------------|----------|
| 0. | Audited statements of accounts indicating the revenue generated through consultancy | | | | | 1 - 2 |
| 1. | Prof. A.K. Mahajan | Seismic Design of Subansiri Lower Project | NHPC | 2017-18 | 9.12 | 3 - 5 |
| 2. | Dr. Padmnabh Rai | Synthesis of Carbon Materials | Trushna Exim | 2017-18 | 21.50 | 6 - 17 |
| 3. | Prof. A. K. Mahajan | Consultancy work proposal for prov. Repair and up-gradation of RDS, retaining walls and Allied infra in Dharmashala Military Station | Indian Army | 2021-22 | 3.54 | 18 - 25 |

CENTRAL UNIVERSITY OF HIMACHAL PRADESH **BALANCE SHEET AS AT 31ST MARCH, 2018**

SCHEDULE -3 (D) SPONSORED PROJECTS

| Amount in Rupees | | | | | | | | | | | | | | | | | | |
|------------------|---|-----------------------------|------------------------|---|-----------------|------------|--------------------------------------|------------------------------|---------------------|------|------------|--------------------------|--------------------------------|-----------|-----------------------|--|--|---------|
| SR. NO. | SPONSORED PROJECTS | OPENING BALANCE OF THE FUND | ADDITION OF THE FUNDS: | | | TOTAL | UTILIZATION OF FUNDS: | | | | | TOTAL (I+II+III+IV+V) | NET BALANCE (AS ON 31.03.2018) | | | | | |
| | | | DONATION / GRANTS | INCOME FROM INVESTMENT MADE ON ACCOUNT OF | OTHER ADDITIONS | | CAPITAL EXPENDITURE | | REVENUE EXPENDITURE | | | | | | | | | |
| | | | | | | | 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 | | | | | | | |
| 27 | TRUSHNA EXIM - DR. PADMABH RAI, 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 | | | | | |
| | | | | | | | | | | | | | | IV. | HRA TO PROJECT FELLOW | | | 5574.00 |
| | | | | | | | | | | | | | | | TOTAL (B) | | | |

PLACE: - TAB, SHAHPUR

DATED: - 30.05.2018

(PANKAJ KUMAR)

UPPER DIVISION CLERK (FINANCE)

Internal Audit Officer

Central University of Himachal Pradesh
Dharamshala, Himachal Pradesh-176215

Continue to next page.....

Certified that Schedule 3(D) includes Consulting Charges except as per Sr.No. 26(1) Rs. 4,02,549/-

(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)

(PROF. H. R. SHARMA)
FINANCE OFFICER (ADDL. CHARGE)

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
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि.प्र.)/Dharamshala (H.P.) - 176215

To

The Vice Chancellor

CUHP

Dharamshala, Distt. Kangra

Through: Finance officer, CUHP

Sub: Ref. letter no Bud.4-33/CUHP/2016/579 dt 31.08.2016 and notification order no 3-3/CUHP/GA/2010?vol.III/1669-76 dt 22 May 2017 regarding payment for consultancy amount under distributable head.

Sir,

Ref. to my case of consultancy payment and further approval of the consultancy rules and its notifications as mentioned above, I am submitting the claim as per consultancy rules approved. I had drawn a salary of Rs 15,82,684/- (Basic + DA+ CCA) in the financial years 2015-2016 and the total amount received as consultancy is in 2015-16 financial years is Rs 9,12,000. So the money in my case will be shared like this as per above mentioned and CUHP rules.

Expenditure on reporting is Rs 1609/- so total amount available for distribution: Rs 910,391.00

- | | |
|---|--|
| 1) Money equivalent to first 30% of the salary i.e. 30% of Annual salary 1572468/- + 10116 = Rs 1582684 | 4,74,805.20 |
| 2) Money received equivalent to next 70% of the salary i.e. 4,35,585.80 | My share 3,04,910.06 University share 1,30,675.74 |
| 3) Money received beyond the salary | NIL |

Thus, out of the amount received on account of above, the teacher's share will be Rs. 474,805.20 + 3,04,910.06 i.e total amount to be paid to Prof A.K. Mahajan is 779,715.00/- and the university share will be 1,30,675.74

If any discrepancy will be found on my behalf I will be ready to refund back the amount if any.

Copy of the JNU rules page no 52-53 and the CUHP consultancy rules copy is attached for ready reference please.

Thanking you,

Yours Faithfully

Prof A.K. Mahajan

50 वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215

JOURNAL VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

| | | |
|---|--------------------------|----------------|
| VOUCHER NO.....46..... | SCHEME: PLAN DEVELOPMENT | DATE: 23.08.17 |
| Dr. Account Head :- | | Amount (Rs.) |
| MAJOR HEAD:- "NHPC CONSULTANCY PROJECT " (PI: Dr. A.K. Mahajan) | | 9,10,391.00 |
| SUB HEAD: - REMUNERATION & HONORARIUM EXP. A/C | Rs. 7,69,154.00 | |
| SUB HEAD: - DEPARTMENTAL ASSISTANCE EXP. A/C | Rs. 1,41,237.00 | |
| Total (Dr. Side) | | 9,10,391.00 |
| Cr. Account Head :- | | |
| 1. EXPENSES PAYABLE ACCOUNT (Prof. A.K. Mahajan) | | 538404.00 |
| 2. TDS (HONORARIUM/REMUNERATION EXP. ACCOUNT) (Prof. A.K. Mahajan) | | 230750.00 |
| 3. DEPARTMENTAL ASSISTANCE EXP. ACCOUNT (University A/c) | | 141237.00 |
| Being the amount of Consultancy received from NHPC Ltd. (PI: - Prof. A.K. Mahajan) provided & adjusted in the books of accounts as per orders of the Hon'ble Vice-Chancellor of File No. Bud.4-33 /CUHP/2016. The amount of consultancy adjusted in the light of CUHP Rules for Consultancy Services. The amount payable to Prof. A.K. Mahajan subject to recovery pointed out by Audit at any lateral stage. The TDS @ 30% has been deducted from the amount of consultancy payable to Prof. A.K. Mahajan. The copy of the approval/sanction, consultancy services rules & calculation sheet/supporting enclosed herewith. | | |
| Total (Cr. Side) | | 9,10,391.00 |
| Passed for an adjustment of Rupees Nine Lakhs Ten Thousand Three Hundred Ninety One Only. | | |

Dealing Assistant

Section Officer (Finance)

FO/DFO/AFO

Calculation Sheet of Consultancy as per letter dated 01.08.2017 submitted by Prof. A.K. Mahajan

| | | |
|---------|---|------------|
| Mahajan | | |
| A | Total Consultancy Received | 912000.00 |
| A(I) | Less:- Expenditure reporting by PI | 1609.00 |
| A(II) | Net Consultancy | 910391.00 |
| B | Total Annual Salary F/Y 2015-16 (Basic +DA+ CCA) of Employee | 1465335.00 |
| 1 | Money equivalent to first 30% of the salary i.e. 30% of Annual Salary 439600.50 | 439600.50 |
| | Total (Rs.) | 439600.50 |
| 2 | Money received equivalent to next 70% of the salary i.e. 470790.50 | 329553.35 |
| | Total (Rs.) | 141237.15 |
| | Total (Rs.) | 470790.50 |
| 3 | Money received beyond the Salary | NIL |
| | Total (Rs.) | 0.00 |

| | |
|--|-----------|
| Total Amount Payable to Prof. A.K. Mahajan (439600.50+329553.35) | 769153.85 |
| Total Amount Payable to CUHP (141237.15) | 141237.15 |
| Total (Rs.) | 910391.00 |

Passed for an adjustment of Rs. = 910,391/- — charges time
 back Ten Thousand Three Hundred & Ninety one only
 my
 F.O.

वित्त अधिकारी / Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 पोस्ट बॉक्स सं. 21/Post Box No. 21
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215

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

E

Trushna Exim

File No: TE/CUHP/(Dr.P Rai)/2017/001

Date: 11/09/2017

To,

Dr. Padmnabh Rai

UGC-Assistant Professor,

Department of Physics & Astronomical Science,

Central University of Himachal Pradesh, Dharamshala, HP

Subject: Regarding consultancy Project on "Design and Development of Microwave Plasma Chemical Vapor Deposition Reactor".

Dear Sir/Madam,

Based on your expertise and proven capability in the field of microwave technology and synthesis of carbon based materials, we are glad to offer you to work as consultant in our company on the project entitled "Design and Development of Microwave Plasma Chemical Vapor Deposition (MPCVD) Reactor".

We want to develop an indigenous MPCVD reactor applied for the synthesis of carbon materials. The project involves the design, simulation, development and optimization of the MPCVD reactor. For the above mentioned activity, we propose the financial offer as stated below.

1. Your consultancy fee will be Rs. 4, 50,000.00 (four lacs fifty thousand only) for one year from the start of the project.
2. The duration of consultancy work will be for a period of one year from date approved by your university.
3. TA/DA and other contingency expenses will be provided by the company for your visit to Surat.
4. UGC/CSIR/CUHP consultancy rules will be applied in your case.
5. The entire consultancy services will be carried out at our site in Surat.

Kindly let us know your consent through proper channel of your institute/university for the same at your earliest. It is requested your university to share the University Bank details for depositing the consultancy fee in case of acceptance of the offer.

Sincerely Yours,

FOR TRUSHNA EXIM

Director,

TRUSHNA EXIM,

Surat-395009, India

Address : A/26, Suryapur Soc., Opp. Jain Derasar, Adajan Patiya, SURAT - 395009.

PARTNER

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

-13-

E Trushna Exim

Date: 08/12/2017

To

The Registrar,

Central University of Himachal Pradesh,

Dharamshala, HP

Sub: Amount Transfer Details for Consultancy Fee of Dr. Padmnabh Rai from TRUSHNA EXIM Reg.

Dear Sir,

As per above captioned subject, TRUSHNA EXIM has made the payment to CUHP on 8th Dec 2017 for consultancy fee of Dr. Padmnabh Rai as per below details.

1. Year 2016-2017: Rs. 7,00,000.00 (Rupees Seven Lacs Only)
2. Year 2017-2018: Rs. 4,50,000.00 (Rupees Four Lacs Fifty Thousand Only)

Please confirm the payment receipt to TRUSHNA EXIM.

Thanking You

Yours Faithfully

FOR TRUSHNA EXIM


PARTNER


वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि.प्र.)/Dharamshala (H.P.) 176315

Address : A/26, Suryapur Soc., Opp. Jain Derasai, Adajan Pattiya, SURAT - 395009.

JOURNAL VOUCHER
Central University of Himachal Pradesh
 (Established under Central Universities Act 2009)
 P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

| | | |
|---|--------------------------|---------------------|
| VOUCHER NO 34 | SCHEME: PLAN DEVELOPMENT | DATE: 12.09.17 |
| Dr. Account Head :- | | Amount (Rs.) |
| MAJOR HEAD: - TRUSHNA EXIMACCOUNT (Dr. Padmnabh Rai, UGC-FRP, Asstt. Prof.) | | 10,00,000.00 |
| SUB HEAD: - REMUNERATION & HONORARIUM EXP. A/C | Rs. 8,14,495.00 | |
| SUB HEAD: - DEPARTMENTAL ASSISTANCE EXP. A/C | Rs. 1,85,505.00 | |
| Total (Dr. Side) | | 10,00,000.00 |
| Cr. Account Head :- | | |
| 1. EXPENSES PAYABLE ACCOUNT (Dr. Padmnabh Rai, UGC-FRP) | | 5,62,815.00 |
| 2. TDS (HONORARIUM/REMUNERATION EXP. ACCOUNT) (Dr. Padmnabh Rai) | | 2,51,680.00 |
| 3. DEPARTMENTAL ASSISTANCE EXP. ACCOUNT (University A/c) | | 1,85,505.00 |
| <p>Being the amount of Consultancy received from TRUSHNA EXIM (PI: - Dr. Padmnabh Rai) provided & adjusted in the books of accounts as per orders of the Hon'ble Vice-Chancellor of File No. Bud.4-28 /CUHP/2015. The amount of consultancy adjusted in the light of CUHP Rules for Consultancy Services. The amount payable to Dr. Padmnabh Rai subject to recovery pointed out by Audit at any lateral stage. The TDS @ 30% has been deducted from the amount of consultancy payable to Dr. Padmnabh Rai. The copy of the approval/sanction, consultancy services rules & calculation sheet/supporting enclosed herewith.</p> | | |
| Total (Cr. Side) | | 10,00,000.00 |
| Passed for an adjustment of Rupees Ten Lakh Only. | | |


 Dealing Assistant


 Section Officer (Finance)

FO/DFO

वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाला (हि०प्र०)/Dharamshala (H.P.) 176215

No: PMS/2-3(Dr P.Rai) CUHP/12/1156



Date: 15-06-2017

To

The Finance Officer,
CUHP, Dharamshala, HP

Through Proper Chanel

Sub: regarding distribution of consultancy funds of (i) Rs. 7,00,000.00 (Year: 2015-2016) and (ii) Rs. 3,00,000.00 (Year: 2016-2017) towards consultancy conducted in favour of **Trushna Exim** as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017).

Dear Sir,

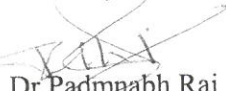
I am providing consultancy services to TRUSHNA EXIM (Surat, Gujrat) since Aug 2015 to till date on "synthesis of carbon materials". The concerned industry has deposited the consultancy charges as follows (i) Rs. 7,00,000.00 (Year: 2015-2016) and (ii) Rs. 3,00,000.00 (Year: 2016-2017) to university account.

As per as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017) (attached) the pattern of distribution of honorarium for consultancy services taken shall be as follows:

- | | |
|---|--|
| (i) Money received upto 30% of the salary | - No sharing |
| (ii) Money received beyond 30% and upto the salary- | 70:30 between teacher and university |
| (ii) Money received beyond salary | - 50:50 between teacher and university |

In lieu of the above, I request you to kindly release my share amount of (i) Rs. 5,60,000.00 (Year: 2015-2016) and (ii) Rs. 2,80,000.00 (Year: 2016-2017) of the consultancy amount i.e. **Total of Rs. 8,40,000.00** to me at the earliest.

Sincerely Yours,


Dr Padmnabh Rai
UGC Assistant Professor
DOPAS, CUHP, HP

CC:

1. The Hon'ble Vice Chancellor for information and for kind perusal.
2. The Registrar, CUHP for information and necessary action please.
3. The Dean, Physical and Material Sciences, CUHP, TAB: Shahpur.

Forwarded for further proce
Bachan 16/6

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धर्मशाला (हि०प्र०)/Dharamshala

Dr. Pankaj Tiwari
82
20/6/17
Dear, SO PMS
30
16/6/17
Page No. 9

| Tentative Calculation Sheet of Consultancy Amount Payable to Dr. Padmnabh Rai, UGC-FRP, Assistant Professor, Department of Physical & Material Sciences (2015-16) | | |
|--|---|-----------|
| A | Total Consultancy Received during the year 2015-16 | 700000.00 |
| Total | Total Consultancy Received (A) | 700000.00 |
| B | Total Annual Salary F/Y 2015-16 (Basic +DA+ CCA) of Employee | 653064.00 |
| 1 | Money equivalent to first 30% of the salary i.e. 30% of Annual Salary Rs. 195919.20 (2015-16) | 195919.20 |
| | Total (Rs.) | 195919.20 |
| 2 | Money received equivalent to next 70% of the salary i.e. Rs. 457144.80 (2015-16) (70:30) | 320001.36 |
| | Total (Rs.) | 137143.44 |
| 3 | Money received beyond the Salary i.e. Rs. 46936.00 (2015-16) (50:50) | 23468.00 |
| | Total (Rs.) | 23468.00 |
| | | 46936.00 |
| Total Amount Payable to Dr. Padmnabh Rai (195919.20+320001.36+23468.00) | | 539388.56 |
| Total Amount Payable to CUHP (137143.44+23468.00) | | 160611.44 |
| Total (Rs.) | | 700000.00 |

myr
10

2002

नम
वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
एन.डी. रोड सं. 21/Post Box सं. 176215
धर्मशाला (H.P.)/Dharamshala (H.P.)

Passed for an adjustment of Rs. 700000/-
(Rupees) Seven Lakh Only
Finance Officer,
CUHP, Dharamshala

Q

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

| Tentative Calculation Sheet of Consultancy Amount Payable to Dr. Padmnabh Rai, UGC-FRP, Assistant Professor, Department of Physical & Material Sciences (2016-17) | | |
|---|---|-----------|
| A | Total Consultancy Received during the year 2016-17 | 300000.00 |
| Total | Total Consultancy Received (A) | 300000.00 |
| B | Total Annual Salary F/Y 2016-17 (Basic +DA+ CCA) of Employee | 723402.00 |
| 1 | Money equivalent to first 30% of the salary i.e. 30% of Annual Salary Rs. 217020.60 (2016-17) | 217020.60 |
| | Total (Rs.) | 217020.60 |
| 2 | Money received equivalent to next 70% of the salary i.e. Rs. 82979.40 (2016-17) (70:30) | 58085.58 |
| | | 24893.82 |
| | Total (Rs.) | 82979.40 |
| 3 | Money received beyond the Salary (50:50) | NIL |
| | Total (Rs.) | 0.00 |

| | |
|---|-----------|
| Total Amount Payable to Dr. Padmnabh Rai (217020.60+58085.58) | 275106.18 |
| Total Amount Payable to CUHP (24893.82) | 24893.82 |
| Total (Rs.) | 300000.00 |

may 10

gore

F.O. min
विश्वविद्यालय/संस्थान का
हस्ताक्षर और मुद्रा आवश्यक है
Central University of Himachal Pradesh
धर्मशाला (हि०प्र०) P.O. Dharamshala
समस्तिया (हि०प्र०) Himachal Pradesh 176215

Payed for an adjustment of Rs. 300,000/-
(Rupees) Three Lakh only
Finance Officer,
CUHP, Dharamshala

Q

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

Date: 07-09-2017

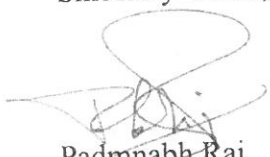
To
The Finance Officer
Central University of Himachal Pradesh

Sub: Letter of consent regarding the consultancy amount

Dear Sir,

I am receiving the consultancy amount as per consultancy rule (F. No. 3-3/CUHP/GA/2010/Vol. III/ 1662-76, dated: 22nd may 2017) of the CUHP. If as a result of calculation mistake is noted at later stage, action may be taken to refund or regularize the objected amount to university.

Sincerely Yours,



Padmnabh Rai

UGC-Assistant Professor

Department of Physics & Astronomical Science

Central University of Himachal Pradesh, Dharamshala, HP

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

No: PMS/2-3(Dr P.Rai) CUHP/12/1466

To

The Finance Officer,
CUHP, Dharamshala, HP



Date: 12-12-2017

Sub: regarding distribution of consultancy funds of (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) towards consultancy conducted in favour of **Trushna Exim** as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017).

Dear Sir,

I am providing consultancy services to TRUSHNA EXIM (Surat, Gujrat) since Aug 2015 to till date on "synthesis of carbon materials and development of microwave plasma CVD reactor". The concerned industry has deposited the consultancy charges as follows (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) to university account on 8th Dec 2017 (attached).

The total consultancy charges for the year 2016-2017 is Rs. 10,00,000.00. The industry has already made the payment of Rs. 3,00,000.00 and the share for same is reimbursed to me as per CUHP norms.

As per as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017) (attached) the pattern of distribution of honorarium for consultancy services taken shall be as follows:

- | | |
|--|--|
| (i) Money received upto 30% of the salary | - No sharing |
| (ii) Money received beyond 30% and upto the salary | - 70:30 between teacher and university |
| (iii) Money received beyond salary | - 50:50 between teacher and university |

In lieu of the above, I request you to kindly release my share amount for (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) of the consultancy fee to me at the earliest.

Sincerely Yours,

Dr Padmaab Rai
UGC Assistant Professor
DOPAS, CUHP, HP

CC:

1. The Hon'ble Vice Chancellor for information and for kind perusal.
2. The Registrar, CUHP for information and necessary action
3. The Dean, Physical and Material Sciences, CUHP, TAB: Shahpur

Forwarded
13/12/17
Dean
School of Physical & Material Science
Central University of Himachal Pradesh
TAB, Shahpur, Kangra Distt. (H.P.)

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

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)


P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh


वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
(Page No. 14)
धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215

22

| Tentative Calculation Sheet of Consultancy Amount Payable to Dr. Padmnabh Rai, UGC-FRP, Assistant Professor, Department of Physical & Material Sciences (2016-17) | | |
|---|---|-----------|
| A | Total Consultancy Received during the year 2016-17 | 700000.00 |
| Total | Total Consultancy Received (A) | 700000.00 |
| B | Total Annual Salary F/Y 2016-17 (Basic +DA+ CCA) of Employee | 723402.00 |
| 1 | Money equivalent to first 30% of the salary i.e. 30% of Annual Salary Rs. 217020.60 (2016-17) | 217020.60 |
| | Total (Rs.) | 217020.60 |
| 2 | Money received equivalent to next 70% of the salary i.e. Rs. 482979.40 (2016-17) (70:30) | 338085.58 |
| | Total (Rs.) | 144893.82 |
| | | 482979.40 |
| 3 | Money received beyond the Salary (50:50) | NIL |
| | Total (Rs.) | 0.00 |

| | |
|--|-----------|
| Total Amount Payable to Dr. Padmnabh Rai (217020.60+144893.82) | 555106.18 |
| Total Amount Payable to CUHP (144893.82) | 144893.82 |
| Total (Rs.) | 700000.00 |

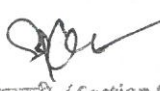

 अनुपाय अधिकारी / Section Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 पोस्ट बॉक्स सं. 21/Post Box No. 21
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215



 वित्त अधिकारी / Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 पोस्ट बॉक्स सं. 21/Post Box No. 21
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215



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

23

| Tentative Calculation Sheet of Consultancy Amount Payable to Dr. Padmnabh Rai, UGC-FRP, Assistant Professor, Department of Physical & Material Sciences (2017-18) | | |
|---|---|-----------|
| A | Total Consultancy Received during the year 2017-18 | 450000.00 |
| Total | Total Consultancy Received (A) | 450000.00 |
| B | Total Annual Salary F/Y 2017-18 (Basic + DA+ CCA) of Employee | 753915.00 |
| 1 | Money equivalent to first 30% of the salary i.e. 30% of Annual Salary Rs. 226174.50 (2017-18) | 226174.50 |
| | Total (Rs.) | 226174.50 |
| 2 | Money received equivalent to next 70% of the salary i.e. Rs. 223825.50 (2017-18) (70:30) | 156677.85 |
| | Total (Rs.) | 67147.65 |
| | | 223825.50 |
| 3 | Money received beyond the Salary (50:50) | NIL |
| | Total (Rs.) | 0.00 |
| Total Amount Payable to Dr. Padmnabh Rai (226174.50+156677.85) | | 382852.35 |
| Total Amount Payable to CUHP (67147.65) | | 67147.65 |
| Total (Rs.) | | 450000.00 |


 अनुभाग अधिकारी / Section Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 पोस्ट बॉक्स सं. 21/Post Box No. 21
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215


 वित्त अधिकारी / Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 पोस्ट बॉक्स सं. 21/Post Box No. 21
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215


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

No: PMS/2-3(Dr P.Rai) CUHP/12/1466

Date: 12-12-2017

To
The Finance Officer,
CUHP, Dharamshala, HP



Sub: regarding distribution of consultancy funds of (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) towards consultancy conducted in favour of **Trushna Exim** as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017).

Dear Sir,

I am providing consultancy services to TRUSHNA EXIM (Surat, Gujrat) since Aug 2015 to till date on "synthesis of carbon materials and development of microwave plasma CVD reactor". The concerned industry has deposited the consultancy charges as follows (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) to university account on 8th Dec 2017 (attached).

The total consultancy charges for the year 2016-2017 is Rs. 10,00,000.00. The industry has already made the payment of Rs. 3,00,000.00 and the share for same is reimbursed to me as per CUHP norms.

As per as per CUHP notification (F.No.3-3/CUHP/GA/2010/Vol.III/1669-76, dt. 22-05-2017) (attached) the pattern of distribution of honorarium for consultancy services taken shall be as follows:

- | | |
|--|--|
| (i) Money received upto 30% of the salary | - No sharing |
| (ii) Money received beyond 30% and upto the salary | - 70:30 between teacher and university |
| (ii) Money received beyond salary | - 50:50 between teacher and university |

In lieu of the above, I request you to kindly release my share amount for (i) Rs. 7,00,000.00 (Year: 2016-2017) and (ii) Rs. 4,50,000.00 (Year: 2017-2018) of the consultancy fee to me at the earliest.

Sincerely Yours,

Dr Padmnabh Rai
UGC Assistant Professor
DOPAS, CUHP, HP

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

CC:

1. The Hon'ble Vice Chancellor for information and for kind perusal.
2. The Registrar, CUHP for information and necessary action
3. The Dean, Physical and Material Sciences, CUHP, TAB: Shahpur

Dean
School of Physical & Material Sciences
Central University of Himachal Pradesh
TAB, Shahpur, Kangra Distt. (H.P.) - 176215

दिनांक, धर्मशाला – 176215, 25 फरवरी, 2022

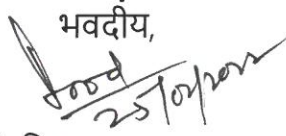
प्रो. ऐ.के. महाजन,
अधिष्ठाता, पृथ्वी एवं पर्यावरण विज्ञान स्कूल,
शाहपुर परिसर, शाहपुर,
जिला काँगड़ा, हिमाचल प्रदेश

विषय: Consultancy work proposal for prov. Repair and up gradation of RDS, retaining walls and Allied infra in Dharamshala Mil Stn (JOB no. Dharamshala/AMWP/01/2021-22 dt 27.01.2022).

महोदय,

1. कृपया उपरोक्त विषय के संबंध में आपके द्वारा प्रेषित पत्र सं शून्य दिनांक 15.02.2022 का सन्दर्भ ग्रहण करें जिसके माध्यम से आपने Consultancy work proposal प्रशासनिक स्वीकृति हेतु इस कार्यालय में प्रस्तुत किया था।
2. इस सम्बन्ध में आपके द्वारा प्रस्तुत प्रस्ताव को माननीय कुलपति महोदय के समक्ष रखा था जिस पर माननीय कुलपति महोदय ने प्रशासनिक अनुमति प्रदान की है। अतः आवेदन मूल रूप से आपको अनुवर्ती कार्रवाई हेतु प्रेषित किया जा रहा है।

संलग्न: यथोपरि।

भवदीय,

(प्रो. विशाल सूद)
कुलसचिव (अतिरिक्त प्रभार)

To,

Ms Viashali Yadav, IDSE
AEE (Civ)
AGE (1) Dharamshala

Through: Registrar, Central University of Himachal Pradesh with approval of HVC

Sub: Consultancy work proposal for prov. Repair and up gradation of RDS, retaining walls and Allied infra in Dharamshala Mil Stn (JOB no. Dharamshala/AMWP/01/2021-22 dt 27.01.2022.

Dear Madam

Please find below the details proposal for the above said job as consultancy project with detailed consultancy amount and work to be carried out. The final report will be submitted to your office within 45 days from the date of transfer of money to our Finance officer whose bank details are also attached with this document.

Back ground

This has reference to letter no 2009/AMWP/21-22/33 E2 dated 20th January, 2022 regarding provision repair and upgradation of RDS, retaining walls and allied infra in Dharamshala Mil STN (JOB no: Dharamshala/AMWP/01/2021-22. In this regards preliminary visit to different sites mentioned in the above said letter has been made and formal suggestive measures have been suggested to the AEE (Civ) Engineers and Junior Engineer. According to the letter the work has been described as under:

Scope of work

Under this job the following work will be delivered on the production of contour map and marking of all sites on the said contour map as discussed.

In case the contour map is not on kml file or GIS format then there will be a requirement to undertake contour mapping from external agency whose cost will be borne by your departments which may cost Rs 20000-25000/- only and need to be debited to the concerned agency only.

As per the job work mentioned and to be carried out under the umbrella of Central University of Himachal Pradesh is as follows:

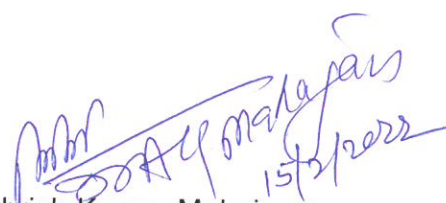
- Analysis the slope /damaged retaining walls and suggestion thereof for provision of retaining walls, repair and mitigation measures for possible future damages in between stn HQ to RP gate no-1 downside area near rock climbing.

- Suggestion for provision of retaining walls, repair and mitigation measures for possible future damage
 - Retaining wall behind Bde MT (Bild no p-121 (100 x 6m)
 - Retaining wall in back of Bdl Officers Mess (70 x 4.5 m)
 - Retaining wall in back of Bld no P-144 (Bharatpur lines) (50 x 4.5 m) and (20 x 8m)
 - Retaining wall in between Stn HQ to RP gate no 1 (150 x 3.5 m)

Terms for consultancy

- Name of the Investigator: Prof A.K. Mahajan, Central University of Himachal Pradesh
- Name of DDO: Finance officer, CUHP, Dharamshala
- Period of study 45 days from the date of receipt of money in CUHP account
- Consultancy charges:
 - includes Intellectual fee and working for data acquisition, report writing, printing of report in colour other incidental miscellaneous and unforeseen expenditure, and intutional charges ----- 3,00,000/-
 - 18% GST or other taxes if any are extra as applicable.

The logistics and other travel expenses etc are to be borne by your office apart from above consultancy charges. Further, charges for outsourcing of work if any, like contouring, geotechnical investigation if any is to be credited to the institution from where these investigation is to be carried out.


 Prof Ambrish Kumar Mahajan
 Dean School of Earth and Environmental Sciences
 Central University of Himachal Pradesh
 Dharamshala-176215
 Email: akmahajan@rediffmail.com
 Mob: 9418648086

Registrar M.

MANDATE FORM
Electronic Clearing Service/Real Time Gross Settlement/PFMS For
Receiving Payment

| | |
|-------------------------|--|
| PFMS UNIQUE ID | CUHP |
| NAME OF INSTITUTION | CENTRAL UNIVERSITY OF HIMACHAL PRADESH |
| AGENCY TYPE | AUTONOMOUS |
| HIERARCHY OF AGENCY | CENTRAL |
| TAN Number | PTLC12022D |
| ADDRESS | CENTRAL UNIVERSITY OF HIMACHAL PRADESH |
| STATE | HIMACHAL PRADESH |
| DISTRICT | KANGRA |
| PIN CODE | 176215 |
| CONTACT PERSON | SH. NRINDER KUMAR, FINANCE OFFICER, IN FRONT OF SAINIK BOARD, NEAR WAR MEMORIAL CENTRAL UNIVERSITY OF HIMACHAL PRADESH DHARAMSALA, DISTT KANGRA, HIMACHAL PRADESH-176215 |
| DESIGNATION | FINANCE OFFICER |
| PHONE NO(WITH STD CODE) | 01892-228700 |
| MOBILE NUMBER | 94180-27767 |
| EMAIL ADDRESS | fo@cuhimachal.ac.in |
| NAME OF BANK | CANARA BANK |
| ACCOUNT NO. | 2062101009761 |
| IFS CODE | CNRB0002062 |
| MICR CODE | 176015052 |
| ACCOUNT TYPE | SAVING |
| BRANCH DETAILS | CANARA BANK, KOTWALI BAZAR, DHARAMSALA, HIMACHAL PRADESH-176215 |

Certified that the institute is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete.

Dated:- 08/02/2022

(SIGNATURE) *Shuman*
 (of Authorized Person with seal)
 सहायक कुलसचिव / ASSISTANT REGISTRAR
 प्रवेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाला (हिमाचल) / Dharamshala (HP)-176215

Certified that details furnished above are correct as per our records

2009/AMWP/21-22/ 33 E2

20 Jan 2022

Vice Chancellor's Office,
Central University of Himachal Pradesh
Dharamshala, Distt- Kangra
Himachal Pradesh - 176215

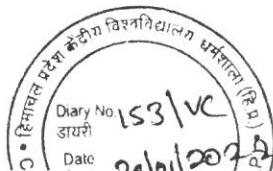
Email- vc.cuhimachal@gmail.com,
vc@hpcu.ac.in



PROVN REPAIR AND UPGRADATION OF RDS, RETAINING WALLS AND ALLIED INFRA IN DHARAMSHALA MIL STN (JOB NO: DHARAMSHALA/AMWP/01/2021-22)

1. Ref telephone conversation between Prof. A. K. Mahajan and undersigned on 20 Jan 2022.
2. Description of items of subject work are as under:-
 - (a) Analyzing the slope/damaged retaining walls. Suggestion for provision of retaining walls, repair and mitigation measures for possible future damages.
 - (i) Retaining wall in-between Stn HQ to RP Gate No-1 & downside area near Rock Climbing (150x3.50m)
 - (b) Suggestion for provision of retaining walls, repair and mitigation measures for possible future damages.
 - (i) Retaining wall behind Bde Mt (Bldg No. P-121) (100x6m).
 - (ii) Retaining wall in back of Bde officers Mess (70x4.5m)
 - (iii) Retaining wall near bldg No. P-144 (Bharatpur lines) (50x4.5m) and (20x8m).
 - (iv) Retaining wall in-between Stn HQ to RP gate No. 1 (150x3.50m).
3. You are requested to provide quotation for consultancy charges for the above work.

Vaishali Yadav
(Vaishali Yadav, IDSE)
AEE (Civ)
AGE (I) Dharamshala





हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
परिसर धर्मशाला, ज़िला काँगड़ा, हिमाचल प्रदेश - 176215
Dharamshala, Distt. Kangra (HP) - 176215
Website: www.cuhimachal.ac.in

To

AGE (I) Dharamshala

15 July, 2022

Sub: REPAIR AND UPGRADATION OF RDS, RETAINING WALLS AND ALLIED INFRA IN DHARAMSHALA MILITARY STATION (HIMACHAL PRADESH)- a report thereof

Dear Madam

Please find attached the consultancy report in reference to your letter no 2009/AMWP/21-22/23 E2 dt 20th January 2022 and receipt of amount for the said consultancy on 2nd June 2022 in response to my letter dt 15/2/2022.

Please do consult if required during planning and construction work so that some field oriented direction can be given if required. Don't hesitate to ask any question or advise in relation to all these sites mentioned in the job.

With Kind Regards

अधिष्ठाता, पृथ्वी विज्ञान एवं पर्यावरण विज्ञान स्कूल
Dean, School of Earth & Environmental Sciences
हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Prof. A.K. Mahajan
Central University of Himachal Pradesh
अस्थायी शैक्षणिक खण्ड/Temporary Academic Block
शाहिवाड़ा, कांगड़ा (हि.प्र.)/Shahpur, Kangra (H.P.)-176206



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
परिसर धर्मशाला, ज़िला काँगड़ा, हिमाचल प्रदेश - 176215
Dharamshala, Distt. Kangra (HP) - 176215
Website: www.cuhimachal.ac.in

To

AGE (I) Dharamshala

01 Jul 2022

Sub : Contour Mapping for slope analysis in r/o repair and up gradation of RDS, retaining wall and Allied infra in Dharamshala Mil Stn

This is to inform you that, Sanjay Kumar (Govt. Contractor), survey consultant, will perform contouring & provide survey contour plan for Dharamshala for area between Stn HQ to RP Gate No 1. Payment may be made toward the firm whose bank details are as under:-

SANJAY KUMAR
Bank Name – The Kangra Central Co-operative Bank Ltd
Branch- Dari
A/C -50063149297
IFSC Code : KACE0000129.

Prof Ambrish Kumar Mahajan
Dean School of Earth and Environmental Sciences
Central University of Himachal Pradesh
Dharamshala -176215
Email : akmahajan@rediffmail.com
Mob : 9418648086


2009/AMWP/21-22/ 48 E2

02 Jun 2022

Central University of Himachal Pradesh
Academic Branch
Dharamshala - 176215

**CONSULTANCY WORK PROPOSAL FOR PROV. REPAIR AND UP GRADATION OF
RDS, RETAINING WALLS AND ALLIED INFRA IN DHARAMSHALA MIL STN
(JOB NO. DHARAMSHALA/AMWP/01/2021-22)**

1. Ref your office letter No. 4-1/CUHP/B/2010/Sec-X/1277 dt 25 Feb 2022.
2. The amount of Rs. 3,54,000/- including GST is already deposited in your Canara Bank Account No. 2062101009761 mentioned in Mandate form on 02 Jun 2022. Therefore you are requested to start the consultancy work and give necessary report to this office at the earliest pl.


(Vaishali Yadav, IDSE)
AEE
AGE (I) Dharamshala

Copy to:-

HQ CWE Yol - for info pl.