

Central University of Himachal Pradesh (ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009) Dharamshala, Himachal Pradesh-176215



NAAC Criterion-VI

Key Indicator - 6.4.2

Annual audited statements of accounts highlighting the grants received

6.4.2Evidences



Central University of Himachal Pradesh, Dharamshala,

Kangra





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6.4.2 Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (8)

6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (6)

Year	Name of the Government agencies	Purpose of the Grant	Funds/Grants received (INR in lakhs)
2017-2018	University Grant	Recurring -31	1295.44
2017-2018	Commissions	Capital -35	0.00
2018-2019	University Grant	Recurring -31	554.11
2010-2017	Commissions	Capital -35	<mark>6</mark> 00.00
2019-2020	University Grant	Recurring -31	754.97
2017-2020	Commissions	Capital -35	300.00
2020-2021	University Grant	Recurring -31	1067.68
2020-2021	Commissions	Capital -35	252.14
2021-2022	University Grants	Recurring-31	905.21
	Commission	Capital -35	300.00

वित्त अधिकारी/FIG य विश्वविद्यालय Central University of Himachal Pradesh हिमाचल प्रदेश केन्द्री धर्मशाला (हि॰प्र॰)/Dharamshala (H.P.) - 176215

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CENTRAL UNIVERSITY OF HIMACHAL PRADESH BALANCE SHEET AS AT 31st MARCH, 2017

SCHEDULE -3 (C) UNUTILISED GRANTS FROM UGC. GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		CURRENT YEAR	PERVIOUS YEAR
	PLAN GRANTS: GOVT. OF INDIA	Street Street	557.53
Α.	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR	0.00	0.0
-	ADD: RECEIPTS DORING THE TOTAL (A)	0.00	0.0
	LESS: REFUNDS	0.00	0.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.0
	LESS: OTICIZED FOR GALTING DAT MIDDE TOTAL (B)	0.00	0.0
	JTILIZED CARRIED FORWARD (A-B)	0.00	0.0
1.1.1		133086000.00	449876000.0
В.	UGC GRANTS: PLAN	550983551.00	195508471.0
	BALANCE B/F ADD: RECEIPTS DURING THE YEAR	60086369.00	52130368.0
	ADD: RECEIPTS DORING THE TEAK TOTAL (C)	744155920.00	697514839.0
_			
_	LECC. DEPUNDS	0.00	0.0
	LESS: REFUNDS LESS: UTILIZED FOR REVENUE EXPENDITURE	147394420.00	138536625.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE	8444163.00	7994663.(
	LESS: OTILIZED FOR CAPITAL DAT EXPTIONED TOTAL (D)	155838583.00	146531288.0
LINI	UTILIZED CARRIED FORWARD (C-D)	588317337.00	550983551.0
_	UGC GRANTS NON-PLAN	0.00	0.0
c.	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR	0.00	0.0
-	ADD: RECEIPTS DORING THE FAMILY TOTAL (E)	0.00	0.0
	LESS: REFUNDS	0.00	0.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.0
_	TOTAL (F)	0.00	0.0
TIM	UTILIZED CARRIED FORWARD (E-F)	0.00	0.0
	GRANTS FROM STATE GOVT.	0.00	0.0
D,	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR	0,00	0.0
	TOTAL (G)	0.00	0.0
1.00	SS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
1.02	SS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.0
LES	TOTAL (H)	0.00	0.
-	UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.
_	GRAND TOTAL (A+B+C+D)	588317337.00	550983551.

PLACE: - TAB, SHAHPUR DATED: - 29.05.2017

(PANKAJ KUMAR) UPPER DIVISION CLERK (FINANCE)

(SANJEEV KUMAR) SECTION OFFICER (FINANCE)

2100

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

विल अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्व ग्वागार Central University of Himachael Trabath पर्गताला (हि०प्र०)/Dharamstone लागु 176215

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

SCHEDULE -3 (C) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA			100 C
A. PLAN GRANTS: GOVT. OF INDIA BALANCE B/F		0.00	0.00
ADD: RECEIPTS DURING THE YEAR		0.00	0.00
ADD: RECEIPTS DORING THE TERM	AL (A)	0.00	0.00
LESS: REFUNDS		0.00	0.00
LESS: REFORES LESS: UTILIZED FOR REVENUE EXPENDITURE		0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE		0.00	0.00
TOT	AL (B)	0.00	0.01
UNUTILIZED CARRIED FORWARD (A-B)		0.00	0.00
the second s		285394000.00	133086000.00
B. UGC GRANTS: PLAN BALANCE B/F		588317337.00	550983551.00
ADD: RECEIPTS DURING THE YEAR		58196852.00	60086369.00
ADD: RECEIPTS DORING THE FLORE TOT	AL (C)	931908189.00	744155920.0
LESS: REFUNDS		0.00	0.0
LESS: REPORDS	- 1	169212268.00	147394420.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE		8701667.00	8444163.0
TOT	AL (D)	177913935.00	155838583.0
UNUTILIZED CARRIED FORWARD (C-D)		753994254.00	588317337.0
C. UGC GRANTS NON-PLAN		0.00	0.0
BALANCE B/F		0.00	0.0
ADD: RECEIPTS DURING THE YEAR		0.00	0.0
TOT	AL (E)	0.00	0.0
LESS: REFUNDS		0.00	0.0
LESS: UTILIZED FOR REVENUE EXPENDITURE		0.00	0.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE		0.00	0.0
TOT	TAL (F)	0.00	0.0
UNUTILIZED CARRIED FORWARD (E-F)		0.00	0.0
D. GRANTS FROM STATE GOVT.		0.00	0.0
BALANCE B/F		0.00	0.0
ADD: RECEIPTS DURING THE YEAR		0.00	0.0
TOT	TAL (G)	0.00	0.0
LESS: UTILIZED FOR REVENUE EXPENDITURE		0.00	0.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE	an and	0.00	0.0
TOT	AL (H)	0.00	0.0
UNUTILIZED CARRIED FORWAR		0.00	0.0
GRAND TOTAL (A+I	3+C+D)	753994254.00	588317337.0

PLACE: - TAB, SHAHPUR DATED: - 30.05.2018

(PANKAJ KUMAR) UPPER DIVISION CLERK (FINANCE)

(SANJEEV KUMAR) SECTION OFFICER (FINANCE)

(PROF. H. R. SHARMA) FINANCE OFFICER (addl. change)

भित्त आकिंगरी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वतित 101 Central University of Himachal mar

पर्मसाला (हिंदग्रव)/Dharamshale (त Pp)// dette

CENTRAL UNIVERSITY OF HIMACHAL PRADESH BALANCE SHEET AS AT 31ST MARCH, 2019

CHEDULE -3 (C) UNUTILISED GRANTS FROM UGC. GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		1	CURRENT YEAR	Amount in Rupees PERVIOUS YEAR
	THE COLT OF INDIA			
	RANTS: GOVT. OF INDIA		0.00	0.00
BALANO	CE B/F		0.00	0.04
ADD: R	ECEIPTS DURING THE YEAR	OTAL (A)	0.00	0.0
		VIACUS	0.00	0.0
LESS: R	EFUNDS		0.00	0.0
LESS: U	TILIZED FOR REVENUE EXPENDITURE		0.00	0.0
LESS: U	TILIZED FOR CAPITAL EXPENDITURE	OTAL (B)	0.00	0.0
		UTAL	0.00	0.0
UNUTILIZED	CARRIED FORWARD (A-B)		181227000.00	285394000.0
	RANTS: PLAN		753994254.00	588317337.0
BALAN	ICE B/F		63076489.00	58196852.0
ADD: R	ECEIPTS DURING THE YEAR	COTAL (C)	998297743.00	931908189.0
		FOTAL (C)	990297710100	
			0.00	0.0
LESS: R	EFUNDS		245104434.00	169212268.0
LESS: U	TILIZED FOR REVENUE EXPENDITURE		16252715.00	8701667.0
LESS: U	TILIZED FOR CAPITAL EXPENDITURE	COTTAL (D)	261357149.00	177913935.0
		TOTAL (D)	736940594.00	753994254.0
UNUTILIZEI	D CARRIED FORWARD (C-D)		0.00	0.0
C. UGC GI	RANTS NON-PLAN		0.00	0.0
BALAN	ICE B/F		0.00	0.0
ADD: F	RECEIPTS DURING THE YEAR	nomat (P)	0.00	0.0
		TOTAL (E)	0.00	0.0
LESS: I	REFUNDS		0.00	0.
LESS: I	ITILIZED FOR REVENUE EXPENDITURE		0.00	0,
LESS: U	ITILIZED FOR CAPITAL EXPENDITURE		0.00	0.0
		TOTAL (F)	0.00	0.4
UNUTILIZE	D CARRIED FORWARD (E-F)		0.00	0.
D. GRAN	IS FROM STATE GOVT.		0.00	0.
BALAN	NCE B/F		0.00	0.
ADD: I	RECEIPTS DURING THE YEAR		0.00	0.
		TOTAL (G)		0.
LESS: UTIL	ZED FOR REVENUE EXPENDITURE		0.00	0.
LESS: UTIL	17ED FOR CAPITAL EXPENDITURE		0.00	0.
		TOTAL (H)	0.00	0.
	UNUTILIZED CARRIED FORW	ARD (G-H)	0.00	753994254.
	GRAND TOTAL ((A+B+C+D)	736940594.00	/53774234.

PLACE: - DHAULADHAR PARISAR-II DATED: - 11,06.2019

(PANKAJ KUMAR) UPPER DIVISION CLERK (FINANCE)

(SANJEEV KUMAR) SECTION OFFICER (FINANCE)

Who proprieto fais

(PROF, A.K. MAHAJAN) FINANCE OFFICER (ADDL CHARGE)

चित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वतिलाल Central University of Himacha!

CENTRAL UNIVERSITY OF HIMACHAL PRADESH BALANCE SHEET AS AT 31ST MARCH, 2020

SCHEDULE -3 (C) UNUTILISED GRANTS FROM UGC. GOVERNMENT OF INDIA AND STATE GOVERNMENTS

	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA		12/24
	0.00	0.00
BALANCE B/F ADD: RECEIPTS DURING THE YEAR	0.00	0.00
ADD: RECEIPTS DORING THE TEAM TOTAL (A)	0.00	0.00
	0.00	0.0
LESS: REFUNDS LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.0
LESS: UTILIZED FOR CAPITAL EAFENDITUNE TOTAL (B)	0.00	0.0
	0.00	0.0
UNUTILIZED CARRIED FORWARD (A-B)	272059000.00	181227000.0
B. UGC GRANTS: PLAN	390687327.00	753994254.0
BALANCE B/F	64334211.00	63076489.0
ADD: RECEIPTS DURING THE YEAR (INTERNAL INCOME)	727080538.00	998297743.0
TO THE (1)		
CONTRACTO UCC (FOR CRANT)	24127508.00	0.0
LESS: REFUNDS TO UGC (SOE GRANT)	282535705.00	245104434.0
LESS: UTILIZED FOR REVENUE EXPENDITURE	7455265.00	16252715.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (D)	314118478.00	261357149.0
UNUTILIZED CARRIED FORWARD (C-D)	412962060.00	736940594.0
UNUTILIZED CARRIED FORWARD (C.D.)	21364099.00	346253267.0
LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT NET UNUTILIZED CARRIED FORWARD	391597961.00	390687327.0
	0.00	0.0
C. UGC GRANTS NON-PLAN	0.00	0.0
BALANCE B/F	0.00	0.0
ADD: RECEIPTS DURING THE YEAR TOTAL (E)	0.00	0.0
	0.00	0.0
LESS: REFUNDS	0.00	0.0
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (F)	0.00	0.0
	0.00	0.0
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.0
D. GRANTS FROM STATE GOVT.	0.00	0.0
BALANCE B/F	0.00	0.0
ADD: RECEIPTS DURING THE YEAR TOTAL (G)	and the second sec	0.0
	0.00	0.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.0
LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT TOTAL (H)		0.0
UNUTILIZED CARRIED FORWARD (G-H)		0.
GRAND TOTAL (A+B+C+D)	and the second sec	390687327.

(PANKAJ KUMAR) ASSISTANT (FINANCE)

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(SANJEEV KUMAR) ASSISTANT REGISTRAR (FINANCE)

(NARINDER KUMAR) FINANCE OFFICER

विल अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्व Central University of Himach पर्मताला (हिंतप्रत्)Dharamshalis

CENTRAL UNIVERSITY OF HIMACHAL PRADESH BALANCE SHEET AS AT 31ST MARCH, 2021

CHEDILE -3 (C) UNUTILISED GRANTS FROM UGC. GOVERNMENT OF INDIA AND STATE GOVERNMENTS

EDULE -3 (C) UNUTILISED GRANTS FROM UGC. GOVERNMENT OF		Amount in Rupees
	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA	10000	0.00
A. PLANGRANTS: GOVI. OF HIGH	0.00	0.00
BALANCE B/F ADD: RECEIPTS DURING THE YEAR TOTAL (A)	0.00	0.00
ADD: RECEIPTS DORING THE TOTAL (A)	0.00	0.00
A REAL DEPUNIDS	0.00	0.00
LESS: REFUNDS LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
TREE TEEL TEED FOR CAPITAL EXPENDITORS	0.00	0.00
LESS: UTILIZED FOR CALTURE DI TOTAL (B)	0.00	0.00
CARDIED FORWARD (A-B)	0.00	272059000.00
UNUTILIZED CARRIED FORWARD (A-B)	372625875.00	390687327.0
B. UGC GRANTS: PLAN	391597961.00	64334211.0
BALANCE B/F ADD: RECEIPTS DURING THE YEAR (INTERNAL INCOME) TOTAL (C)	55861366.00	727080538.0
ADD: RECEIP IS DORING THE LEMMA TOTAL (C)	820085202.00	727000556.0
		0111075000
STRUCT (SOF GRANT)	0.00	24127508.0 282535705.0
LESS: REFUNDS TO UGC (SOE GRANT) LESS: UTILIZED FOR REVENUE EXPENDITURE	340371908.00	7455265.0
LESS: UTILIZED FOR CAPITAL EXPENDITURE	19123051.00	
LESS: UTILIZED FOR CAPITAL EAL ENDIN	359494959.00	314118478.0
UNUTILIZED CARRIED FORWARD (C-D)	460590243.00	412962060.0
LESS:- INTERNAL INCOME/INTERNAL RECEIPT	55861366.00	21364099.0
NET UNUTILIZED CARRIED FORWARD	404728877.00	391597961.0
	0.00	0.0
C. UGC GRANTS NON-PLAN	0.00	0.0
BALANCE B/F	0.00	0.0
ADD: RECEIPTS DURING THE YEAR TOTAL (E)	0.00	0.0
	0.00	0.0
LESS: REFUNDS	0.00	0.0
LESS: REPORDS LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.
LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (F)	0.00	0.0
	0.00	0.
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.
D. GRANTS FROM STATE GOV1.	0.00	0.
BALANCE B/F	0.00	0.
ADD: RECEIPTS DURING THE YEAR TOTAL (G)	0.00	0.
Torne (c)	0.00	0
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.
LESS: OTILIZED FOR CALINCOME/INTERNAL RECEIPT LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT TOTAL (H	0.00	0.
UNUTILIZED CARRIED FORWARD (G-H	0.00	0.
UNUTILIZED CARRIED FORWARD (GH GRAND TOTAL (A+B+C+D	1	391597961

(PANKAJ KUMAR) ASSISTANT (STORE)

Suman

(SANJEEV KUMAR) ASSISTANT REGISTRAR (FINANCE) (NARINDER KUMAR) FINANCE OFFICER

वित्त अधिकारी/Finance Officer हिमाधल प्रदेश केन्द्रीय नि Central University of Him धर्मशाला (हि०प्र०)Charar