



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



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215




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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 Commissions	Recurring -31	1295.44
		Capital -35	0.00
2018-2019	University Grant Commissions	Recurring -31	554.11
		Capital -35	600.00
2019-2020	University Grant Commissions	Recurring -31	754.97
		Capital -35	300.00
2020-2021	University Grant Commissions	Recurring -31	1067.68
		Capital -35	252.14
2021-2022	University Grants Commission	Recurring-31	905.21
		Capital -35	300.00


 16/12/23
 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

BALANCE SHEET AS AT 31ST MARCH, 2017

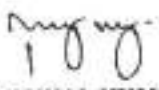
SCHEDULE -3 (C) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS


Amount in Rupees

	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (A)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (B)	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	0.00	0.00
B. UGC GRANTS: PLAN	133086000.00	449876000.00
BALANCE B/F	550983551.00	195508471.00
ADD: RECEIPTS DURING THE YEAR	60086369.00	52130368.00
TOTAL (C)	744155920.00	697514839.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	147394420.00	138536625.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	8444163.00	7994663.00
TOTAL (D)	155838583.00	146531288.00
UNUTILIZED CARRIED FORWARD (C-D)	588317337.00	550983551.00
C. UGC GRANTS NON-PLAN		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (E)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (F)	0.00	0.00
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.00
D. GRANTS FROM STATE GOVT.		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (G)	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (H)	0.00	0.00
UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.00
GRAND TOTAL (A+B+C+D)	588317337.00	550983551.00

PLACE: - TAB, SHAHPUR

DATED: - 29.05.2017


(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)


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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2018

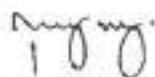
SCHEDULE -3 (C) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

Amount in Rupees

	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (A)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (B)	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	0.00	0.00
B. UGC GRANTS: PLAN	285394000.00	133086000.00
BALANCE B/F	588317337.00	550983551.00
ADD: RECEIPTS DURING THE YEAR	58196852.00	60086369.00
TOTAL (C)	931908189.00	744155920.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	169212268.00	147394420.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	8701667.00	8444163.00
TOTAL (D)	177913935.00	155838583.00
UNUTILIZED CARRIED FORWARD (C-D)	753994254.00	588317337.00
C. UGC GRANTS NON-PLAN		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (E)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (F)	0.00	0.00
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.00
D. GRANTS FROM STATE GOVT.		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (G)	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (H)	0.00	0.00
UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.00
GRAND TOTAL (A+B+C+D)	753994254.00	588317337.00

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. CHARGE)


पित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हि०प्र०)/Dharamshala Himachal Pradesh

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2019

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

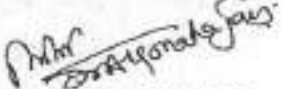
Amount in Rupees

	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (A)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (B)	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	0.00	0.00
B. UGC GRANTS: PLAN	181227000.00	285394000.00
BALANCE B/F	753994254.00	588317337.00
ADD: RECEIPTS DURING THE YEAR	63076489.00	58196852.00
TOTAL (C)	998297743.00	931908189.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	245104434.00	169212268.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	16252715.00	8701667.00
TOTAL (D)	261357149.00	177913935.00
UNUTILIZED CARRIED FORWARD (C-D)	736940594.00	753994254.00
C. UGC GRANTS NON-PLAN		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (E)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (F)	0.00	0.00
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.00
D. GRANTS FROM STATE GOVT.		
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (G)	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (H)	0.00	0.00
UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.00
GRAND TOTAL (A+B+C+D)	736940594.00	753994254.00

PLACE: - DHAULADHAR PARISAR-II
DATED: - 11.06.2019


(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)


(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)


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

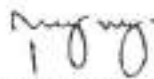

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal
धर्मशाला (हि.प्र.) Dharamshala


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

	Amount in Rupees	
	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR		
TOTAL (A)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (B)	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	0.00	0.00
B. UGC GRANTS: PLAN	272059000.00	181227000.00
BALANCE B/F	390687327.00	753994254.00
ADD: RECEIPTS DURING THE YEAR (INTERNAL INCOME)	64334211.00	63076489.00
TOTAL (C)	727080538.00	998297743.00
LESS: REFUNDS TO UGC (SOE GRANT)	24127508.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	282535705.00	245104434.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	7455265.00	16252715.00
TOTAL (D)	314118478.00	261357149.00
UNUTILIZED CARRIED FORWARD (C-D)	412962060.00	736940594.00
LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT	21364099.00	346253267.00
NET UNUTILIZED CARRIED FORWARD	391597961.00	390687327.00
C. UGC GRANTS NON-PLAN	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR		
TOTAL (E)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (F)	0.00	0.00
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.00
D. GRANTS FROM STATE GOVT.	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR		
TOTAL (G)	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT	0.00	0.00
TOTAL (H)	0.00	0.00
UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.00
GRAND TOTAL (A+B+C+D)	391597961.00	390687327.00


 (PANKAJ KUMAR)
 ASSISTANT (FINANCE)


 (SANJEEV KUMAR)
 ASSISTANT REGISTRAR (FINANCE)


 (NARINDER KUMAR)
 FINANCE OFFICER


 वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाला (हिमाचल) Dharamshala (Himachal)

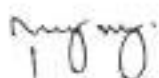
CENTRAL UNIVERSITY OF HIMACHAL PRADESH

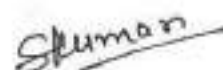
BALANCE SHEET AS AT 31ST MARCH, 2021

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

Amount in Rupees

	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (A)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (B)	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	0.00	0.00
B. UGC GRANTS: PLAN	372625875.00	272059000.00
BALANCE B/F	391597961.00	390687327.00
ADD: RECEIPTS DURING THE YEAR (INTERNAL INCOME)	55861366.00	64334211.00
TOTAL (C)	820085202.00	727080538.00
LESS: REFUNDS TO UGC (SOE GRANT)	0.00	24127508.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	340371908.00	282535705.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	19123051.00	7455265.00
TOTAL (D)	359494959.00	314118478.00
UNUTILIZED CARRIED FORWARD (C-D)	460590243.00	412962060.00
LESS:- INTERNAL INCOME/INTERNAL RECEIPT	55861366.00	21364099.00
NET UNUTILIZED CARRIED FORWARD	404728877.00	391597961.00
C. UGC GRANTS NON-PLAN	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (E)	0.00	0.00
LESS: REFUNDS	0.00	0.00
LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
TOTAL (F)	0.00	0.00
UNUTILIZED CARRIED FORWARD (E-F)	0.00	0.00
D. GRANTS FROM STATE GOVT.	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR	0.00	0.00
TOTAL (G)	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
LESS:- NET INTERNAL INCOME/INTERNAL RECEIPT	0.00	0.00
TOTAL (H)	0.00	0.00
UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.00
GRAND TOTAL (A+B+C+D)	404728877.00	391597961.00


 (PANKAJ KUMAR)
 ASSISTANT (STORE)


 (SANJEEV KUMAR)
 ASSISTANT REGISTRAR (FINANCE)


 (NARINDER KUMAR)
 FINANCE OFFICER


 वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय वि
 Central University of Him
 चरनाल (हिमाचल) Charan