



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



NAAC Criterion-IV

Key Indicator - 4.2.3

Audited Income/Expenditure Statement
highlighting the expenditure for
purchase of books and journal library
resources

4.2.3 Evidences



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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3.	Audited Income/Expenditure Statement highlighting the expenditure for purchase of books and journal library resources 2019-2020	09-13
4.	Audited Income/Expenditure Statement highlighting the expenditure for purchase of books and journal library resources 2020-2021	14-17
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2017-18

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 4 FIXED ASSETS

Sr. No.	ASSETS HEADS	GROSS BLOCK				DEPRECIATION FOR THE YEAR					NET BLOCK	
		OP. BAL. 01.04.2017	COST / ADDITION	DEDUCTION	BALANCE / VALUE AT THE YEAR END	RATE OF DEPRECI- ATION	VALUE AS AT BEGINNING OF THE YEAR	ON ADDITION DURING THE YEAR	ON DEDUC- TION DURING THE YEAR	TOTAL DEPRECIATI ON	31.03.2018	31.03.2017
		A	B	C	D	E	F	G	H	I	J	K
1.	BOOKS & PUBLICATIONS	28145348.00	3449545.00	0.00	31594893.00	10%	7314565.00	2428033.00	0.00	9742598.00	21852295.00	20830783.00
2.	COMPUTERS & PERIPHERALS	33092181.00	1911098.00	0.00	35003279.00	20%	23131888.00	2374278.00	0.00	25506166.00	9497113.00	9960293.00
3.	ELECTRICAL EQUIPMENTS	2573948.00	0.00	0.00	2573948.00	5%	830419.00	87176.00	0.00	917595.00	1656353.00	1743529.00
4.	FURNITURE & FIXTURE SOBMS	18416.00	0.00	0.00	18416.00	7.5%	5299.00	984.00	0.00	6283.00	12133.00	13117.00
5.	FURNITURE & FIXTURE SOMC&IS	13984.00	0.00	0.00	13984.00	7.5%	2916.00	830.00	0.00	3746.00	10238.00	11068.00
6.	FURNITURE & FIXTURE OFFICIAL ASSETS	27144346.00	527361.00	0.00	27671707.00	7.5%	11323021.00	1226151.00	0.00	12549172.00	15122535.00	15821325.00
7.	FURNITURE & FIXTURES LIB	869605.00	0.00	0.00	869605.00	7.5%	223076.00	48490.00	0.00	271566.00	598039.00	646529.00
8.	MOBILE	18510.00	21499.00	0.00	40009.00	7.5%	12537.00	2060.00	0.00	14597.00	25412.00	5973.00
9.	VEHICLE	2711434.00	19083.00	0.00	2730517.00	10%	1605354.00	112516.00	0.00	1717870.00	1012647.00	1106080.00
10.	SPORTS MATERIAL	221274.00	0.00	0.00	221274.00	7.5%	128871.00	6930.00	0.00	135801.00	85473.00	92403.00

PLACE: - TAB, SHAHPUR

DATED: - 30.05.2018

Continue to next page.....

(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 (हिप्रो)/Dharamshala (H.P.)-176215

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library)

Ledger Account

1-Jun-2017 to 30-Jun-2017

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2017	To Canara Bank 9761 S/F	Payment	16	11,500.00	
	To Canara Bank 9761 S/F	Payment	19	9,12,612.00	
28-6-2017	To Canara Bank 9593 S/F	Payment	174	5,600.00	
	To Canara Bank 9593 S/F	Payment	175	7,100.00	
				9,36,812.00	
By	Closing Balance				9,36,812.00
				9,36,812.00	9,36,812.00


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

Journal Voucher

No. : 326

Dated : 31-Mar-2018

[illegible]

Authorised Signatory

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

E-Mail : www.cuhimachal.ac.in.

2017-18

Dated : 31-Mar-2018

On Account of :

Being the amount was released in favour of M/s The Indian Journal of Labour Economics, New Delhi as an advance payment for Subscription of Library Journal. Now staff has informed that journal has been received and enter in the periodical Record.

Authorised Signatory

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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2019

2018-19

SCHEDULE 4 FIXED ASSETS

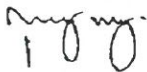
Amount in Rupees


Sr. No.	ASSETS HEADS	GROSS BLOCK				DEPRECIATION FOR THE YEAR					NET BLOCK	
		OP. BAL 01.04.2018	COST / ADDITION	DEDUCTION	BALANCE /VALUE AT THE YEAR END	RATE OF DEPRECI- ATION	VALUE AS AT BEGINNING OF THE YEAR	ON ADDITION DURING THE YEAR	ON DEDUC- TION DURING THE YEAR	TOTAL DEPRECIATI ON	31.03.2019	31.03.2018
	(A) OFFICIAL ASSETS	A	B	C	D	E	F	G	H	I	J	K
1.	BOOKS & PUBLICATIONS	31594893.00	1196054.00	0.00	32790947.00	10%	9742598.00	2304835.00	0.00	12047433.00	20743514.00	21852295.00
2.	COMPUTERS & PERIPHERALS	35003279.00	34800.00	0.00	35038079.00	20%	25506166.00	1906383.00	0.00	27412549.00	7625530.00	9497113.00
3.	ELECTRICAL EQUIPMENTS	2573948.00	7600.00	0.00	2581548.00	5%	917595.00	83198.00	0.00	1000793.00	1580755.00	1656353.00
4.	FURNITURE & FIXTURE SOBMS	18416.00	0.00	0.00	18416.00	7.5%	6283.00	910.00	0.00	7193.00	11223.00	12133.00
5.	FURNITURE & FIXTURE SOMC&IS	13984.00	0.00	0.00	13984.00	7.5%	3746.00	768.00	0.00	4514.00	9470.00	10238.00
6.	FURNITURE & FIXTURE OFFICIAL ASSETS	27671707.00	2335652.00	0.00	30007359.00	7.5%	12549172.00	1309364.00	0.00	13858536.00	16148823.00	15122535.00
7.	FURNITURE & FIXTURES LIB	869605.00	0.00	0.00	869605.00	7.5%	271566.00	44853.00	0.00	316419.00	553186.00	598039.00
8.	MOBILE	40009.00	0.00	0.00	40009.00	7.5%	14597.00	1906.00	0.00	16503.00	23506.00	25412.00
9.	VEHICLE	2730517.00	0.00	0.00	2730517.00	10%	1717870.00	101265.00	0.00	1819135.00	911382.00	1012647.00
10.	SPORTS MATERIAL	221274.00	0.00	0.00	221274.00	7.5%	135801.00	6410.00	0.00	142211.00	79063.00	85473.00

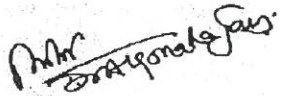
Continue to next page.....

PLACE: - PHAULADHAR 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
 Central University of Him

Page 32

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 31 मार्च, 2019 के अनुसार तुलन-पत्र

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

E-Mail : www.cuhimachal.ac.in.

201819

Journal Voucher

No. : 29

Dated : 26-Sep-2018

Particulars	Debit	Credit
Membership & Subscription Expenses (Library) TAB <i>Dr</i>	5,34,888.00	
To Miscellaneous Advance Account		5,34,888.00
On Account of : Being the amount was released in favour of M/s Indian Institute of mamagement , Ahmadabad as an advance payment for online users of invitatin price contract agreement for the acadimc ear 2014 -15 now the amount has been adjusted in the books of accou		
	₹ 5,34,888.00	₹ 5,34,888.00

Authorised Signatory



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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library)

Ledger Account

2018-19

1-Jun-2018 to 30-Jun-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2018	To Canara Bank 9593 S/F	Payment	182	13,570.00	
				13,570.00	
By	Closing Balance				13,570.00
				13,570.00	13,570.00



वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Software)

Ledger Account

2018-19

1-Mar-2019 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-3-2019	To Canara Bank 12062 (Recurring)	Payment	428	1,91,267.00	
				1,91,267.00	
By	Closing Balance				1,91,267.00
				1,91,267.00	1,91,267.00


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

2019-20 -

09


CENTRAL UNIVERSITY OF HIMACHAL PRADESH


BALANCE SHEET AS AT 31ST MARCH, 2020

SCHEDULE 4 FIXED ASSETS

Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2018	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/ Adjustments	Total Depreciation	31.03.2020	31.03.2019
OFFICE EQUIPMENT	7.5%	11127699.00	559264.00	0.00	11686963.00	4845679.00	876522.00	0.00	5722201.00	5964762.00	6282020.00
AUDIO VISUAL EQUIPMENT	7.5%	691544.00	0.00		691544.00	311195.00	51866.00	0.00	363061.00	328483.00	380349.00
COMPUTERS & PERIPHERALS	20%	46937660.00	4947201.00	0.00	51884861.00	39215686.00	3392141.00	0.00	42607827.00	9277034.00	7721974.00
FURNITURE, FIXTURES & FITINGS	7.5%	39980039.00	839968.00	0.00	40820007.00	20787409.00	3061501.00	0.00	23848910.00	16971097.00	19192630.00
VEHICLES	10%	3054547.00	0.00	0.00	3054547.00	2505683.00	242868.00	0.00	2748551.00	305996.00	548864.00
LIB. BOOKS & SCIENTIFIC JOURNALS	10%	32790948.00	1066007.00	0.00	33856955.00	15863608.00	3385696.00	0.00	19249304.00	14607651.00	16927340.00
SMALL VALUE ASSETS	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		161394139.00	7455265.00	0.00	168849404.00	94062981.00	12976559.00	0.00	107039540.00	61809864.00	67331158.00


(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 (हि.प्र.)/Dharamshala (H.P.)-1

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library) TAB

Ledger Account

2019-20

1-Nov-2019 to 30-Nov-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-11-2019	To Canara Bank 12062 (Recurring)	Payment	35/12062	17,700.00	
29-11-2019	To Canara Bank 12063	Payment	154/12063	1,82,912.00	
	To Canara Bank 12063	Payment	155/12063	2,34,590.00	
				4,35,202.00	
By	Closing Balance				4,35,202.00
				4,35,202.00	4,35,202.00


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


Journal Voucher

No. : 54

Dated : 25-Nov-2019

Particulars	Debit	Credit
Membership & Subscription Expenses (Library) <i>Dr</i>	14,050.00	
To Miscellaneous Advance Account		14,050.00
On Account of : Being miscellaneous advance released to above mention firm for subscription of Indian Journals for library has been adjusted in the books of accounts		
	₹ 14,050.00	₹ 14,050.00

Authorised Signatory


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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library)

Ledger Account

2014-20

1-Dec-2019 to 31-Dec-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-12-2019	To Canara Bank 12063	Payment	56/12063	800.00	
	To Canara Bank 12063	Payment	57/12063	800.00	
				1,600.00	
By	Closing Balance				1,600.00
				1,600.00	1,600.00



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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

E-Mail : www.cuhimachal.ac.in.

Journal Voucher

2019-20

No. : 86

Dated : 19-Sep-2019

Particulars	Debit	Credit
Membership & Subscription Expenses (Library) TAB <i>Dr</i>	13,04,586.00	
To Miscellaneous Advance Account		13,04,586.00
On Account of : Being the amount adjusted in the books of accounts against advance released to above firms for subscription of Journal		
	₹ 13,04,586.00	₹ 13,04,586.00

Authorised Signatory


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

2020-21

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 4 FIXED ASSETS

Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2020	Additions	Deductions	CL Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/Adjustments	Total Depreciation	31.03.2021	31.03.2020
OFFICE EQUIPMENT	7.5%	11686963.00	448176.00	0.00	12135139.00	5722201.00	910135.00	0.00	6632336.00	5502803.00	5964762.00
AUDIO VISUAL EQUIPMENT	7.5%	691544.00	0.00	0.00	691544.00	363061.00	51866.00	0.00	414927.00	276617.00	328483.00
COMPUTERS & PERIPHERALS	20%	51884861.00	8835380.00	0.00	60720241.00	42607827.00	4782880.00	0.00	47390707.00	13329534.00	9277034.00
FURNITURE, FIXTURES & FITTINGS	7.5%	40820007.00	4689738.00	0.00	45509745.00	23848910.00	3413231.00	0.00	27262141.00	18247604.00	16971097.00
VEHICLES	10%	3054547.00	0.00	0.00	3054547.00	2748551.00	100128.00	0.00	2848679.00	205868.00	305996.00
LIB. BOOKS & SCIENTIFIC JOURNALS	10%	33856955.00	2926169.00	0.00	36783124.00	19249304.00	3597205.00	0.00	22846509.00	13936615.00	14607651.00
SMALL VALUE ASSETS	0%	0.00	227083.00	0.00	227083.00	0.00	227083.00	0.00	227083.00	0.00	0.00
Total (A)		168849404.00	18489841.00	0.00	187339245.00	107039540.00	15157557.00	0.00	122197097.00	65142148.00	61809864.00

100
(PANKAJ KUMAR)
ASSISTANT (FINANCE)

Sanjeev
(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)

G
(NARINDER KUMAR)
FINANCE OFFICER

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, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription (Intangible Assest)

Ledger Account

2020-21

1-Mar-2021 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-3-2021	To Expenses Payable	Journal	87	1,26,135.00	
26-3-2021	To Canara Bank 12063	Payment	255/12063	4,22,154.00	
	To Canara Bank 12063	Payment	256/12063	666.00	
	To Canara Bank 12063	Payment	257/12063	84,255.00	
31-3-2021	By Depreciation Expenses	Journal			2,53,284.00
				6,33,210.00	2,53,284.00
	By Closing Balance				3,79,926.00
				6,33,210.00	6,33,210.00


 दिवा अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library)

Ledger Account

2020-21

1-Mar-2021 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2021	To Membership & Subscription Expenses(Pre)	Journal	242	8,14,801.00	
	To M/s Confederation of Indian Industries Shimla	Journal	355	17,700.00	
				8,32,501.00	
By	Closing Balance				8,32,501.00
				8,32,501.00	8,32,501.00



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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Software)

Ledger Account

2020-21

1-Dec-2020 to 31-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-12-2020	To Expenses Payable	Journal	64	3,50,121.00	
				3,50,121.00	
	By Closing Balance				3,50,121.00
				3,50,121.00	3,50,121.00

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

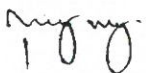
CENTRAL UNIVERSITY OF HIMACHAL PRADESH

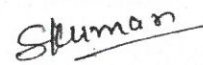
BALANCE SHEET AS AT 31ST MARCH, 2022


SCHEDULE 4 FIXED ASSETS

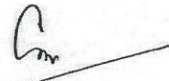
Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2021	Additions	Deductions	CL Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/Adjustments	Total Depreciation	31.03.2022	31.03.2021
OFFICE EQUIPMENT	7.5%	12135139.00	397384.00	0.00	12532523.00	6632336.00	939939.00	0.00	7572275.00	4960248.00	5502803.00
AUDIO VISUAL EQUIPMENT	7.5%	691544.00	0.00	0.00	691544.00	414927.00	51866.00	0.00	466793.00	224751.00	276617.00
COMPUTERS & PERIPHERALS	20%	60720241.00	12844568.00	0.00	73564809.00	47390707.00	7337139.00	0.00	54727846.00	18836963.00	13329534.00
FURNITURE, FIXTURES & FITINGS	7.5%	45509745.00	286853.00	6518.00	45790080.00	27262141.00	3433767.00	0.00	30695908.00	15094172.00	18247604.00
VEHICLES	10%	3054547.00	0.00	0.00	3054547.00	2848679.00	34311.00	0.00	2882990.00	171557.00	205868.00
LIB. BOOKS & SCIENTIFIC JOURNALS	10%	36783124.00	86013.00	0.00	36869137.00	22846509.00	3393286.00	0.00	26239795.00	10629342.00	13936615.00
SMALL VALUE ASSETS	100%	227083.00	445410.00	0.00	672493.00	227083.00	445410.00	0.00	672493.00	0.00	0.00
Total (A)		187339245.00	18144223.00	6518.00	205476950.00	122197097.00	18030660.00	0.00	140227757.00	65249193.00	65142148.00


(PANKAJ KUMAR)
 ASSISTANT (FINANCE)


(SANJEEV KUMAR)
 ASSISTANT REGISTRAR (FIN.)


(OM PARKASH)
 INTERNAL AUDIT OFFICER


(NARINDER KUMAR)
 FINANCE OFFICER


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

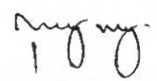
CENTRAL UNIVERSITY OF HIMACHAL PRADESH

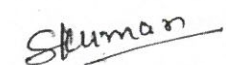
BALANCE SHEET AS AT 31ST MARCH, 2022


SCHEDULE 4 FIXED ASSETS

Amount in Rupees

INTANGIBLE ASSETS	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2021	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/Adjustments	Total Depreciation	31.03.2022	31.03.2021
COMPUTER SOFTWARE	40%	0.00	440544.00	0.00	440544.00	0.00	176218.00	0.00	176218.00	264326.00	0.00
E-JOURNALS	40%	633210.00	3404087.00	0.00	4037297.00	253284.00	1614919.00	0.00	1868203.00	2169094.00	379926.00
PATENTS	9 Years	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total (B)		633210.00	3844631.00	0.00	4477841.00	253284.00	1791137.00	0.00	2044421.00	2433420.00	379926.00
Total (A+B)		187972455.00	21988854.00	6518.00	209954791.00	122450381.00	19821797.00	0.00	142272178.00	67682613.00	65522074.00


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 FINANCE OFFICER


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

Payment Voucher

No. : 149/1072

Dated : 28-Oct-2021

Particulars	Amount
Account :	
Membership & Subscription Expenses (Library) TAB	19,470.00
Through :	
RBI Bank A/c 10671301072	
On Account of :	
Being PPA issued in favour of DELNET -Developin Library network on account of annual institutinal membership fee for year 2021-22	
Amount (in words) :	
INR Nineteen Thousand Four Hundred Seventy Only	
	₹ 19,470.00

Receiver's Signature:

Authorised Signatory


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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Membership & Subscription Expenses (Library) TAB
Ledger Account

2021-22

1-Mar-2022 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2022 To	Opening Balance			78,470.00	
8-3-2022 To	Expenses Payable	Journal	27	34,342.00 ✓	
				1,12,812.00	
By	Closing Balance				1,12,812.00
				1,12,812.00	1,12,812.00

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