



Welcome to Central University of Himachal Admission 2021

Entrance Test for Ph.D. will be conducted at Dharamshala, Shahpur, Dehra Campus of Central University of Himachal Pradesh, Distt. Kangra (H.P.).

The Central University of Himachal Pradesh is established under the Central Universities Act 2009 (No. 25 of 2009) enacted by the Parliament. The University is funded and regulated by the University Grants Commission (UGC). The University became functional with the assumption of charge by the first Vice Chancellor on 20th January 2010.

FOR ADDITIONAL INFORMATION REGARDING ADMISSIONS, APPLICANTS ARE ADVISED TO CONTACT ONLY DURING OFFICE HOURS (MONDAY TO FRIDAY - 09.00 AM TO 05.30 PM)

OFFICE OF THE CONTROLLER OF EXAMINATION

Email : admission@hpcu.ac.in

Landline : 01892-228701 & 01892-224377

Md. Suaib Khan

97363-84661

FOR ONLINE FORM RELATED QUERIES/ISSUES, PLEASE CONTACT THE HELP DESK:

Sh. Rohit Dhiman– 98052-29220, Email: dhiman.rohit2@hpcu.ac.in

Sh. Sudhakar– 70183-16529, Email: sudhakar@hpcu.ac.in

Registered User Login

Registered Email *

Password *

Captcha Verification



Type the text

Click on the text to change

Login

- [Forgot Password?](#) Click to Reset your Password

Himachal Pradesh Kendriya Vishwavidyalaya Shodh Patrata Pariksha will be conducted only at Dharamshala of Central University of Himachal Pradesh Dist. Kangra (H.P.).

The Central University of Himachal Pradesh is established under the Central Universities Act 2009 (No. 25 of 2009) enacted by the Parliament. The University is funded and regulated by the University Grants Commission (UGC). The University became functional with the assumption of charge by the first Vice Chancellor on 20th January 2010.

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(MONDAY TO FRIDAY - 09.00 AM TO 05.30 PM)

OFFICE OF THE CONTROLLER OF EXAMINATION

Email : admission@hpcu.ac.in

Landline : 01892-228701 & 01892-224377

Md. Suaib Khan	97363-84661
Sh. Narinder Kumar	098054-59676
Sh. Amit Kaushal	098052-37331

**FOR ONLINE FORM RELATED QUERIES/ISSUES, PLEASE CONTACT THE
HELP DESK:**

Sh. Rohit Dhiman– 98052-29220, Email: dhiman.rohit2@hpcu.ac.in

Sh. Sudhakar– 70183-16529, Email: sudhakar@hpcu.ac.in

Registered Email *

Enter Registered Email

Password *

Password

Captcha Verification



Type the text

Click on the text to change

- [Forgot Password?](#) Click to Reset your Password
- [Resend Account Verification Code](#)

Salary Slip



Central University of Himachal Pradesh

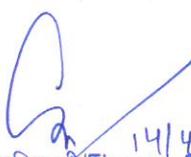
Salary Slip for the month of **October** of the Year **2021**

Pay Period	01/10/2021 TO 31/10/2021	Payment Date	31/10/2021	University Existing Employee Code	[REDACTED]
Name	[REDACTED]	Code	PN201800036	Ledger No.	[REDACTED]
Designation	[REDACTED]	Department	[REDACTED]	Pf Subscription	NPS : [REDACTED]
Bank Name	CANARA BANK	Account No.	2062131000008	PAN No.	DJEPM6832E
Pay Commission	7th Pay Commission	Pay-Band		Level / Grade Pay	Level 2

Earnings		Deductions	
Heads	Amount	Heads	Amount
Basic	21700.00	National Pension Scheme (NPS)	2843
Dearness Allowance (DA)	6727.00	Total Deductions	₹ 2843.00
Transport Allowance (TA)	900.00		
House Rent Allowance (HRA)	1953.00		
DA on TA	279.00		
Tough Location Allowance	2700.00		
Gross Salary	₹ 34259.00		

NET SALARY : ₹ 31416.00Remarks

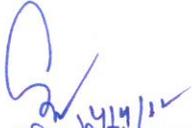
*****End of Pay Slip*****

	deployed		
<p>A) Document of committee formation: 1) Institutional Ethics committee. 2) Innovation cell/ council. B) Research policy and initiatives for implementation. C) Digital Teaching and Research Initiative will be verified at the time of PTV. D) Digital Administrative Processes will be verified at the time of PTV.</p>			
6.2.2	The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, etc.		
<p>1) Please give separate link for the service rules which University follows. 2) Link to the Organogram of the University webpage. 3) Recruitment Policy.</p>			
6.2.3	<p>Institution Implements e-governance in its areas of operations</p> <p>6.2.3.1 e-governance is implemented covering following areas of operation</p> <p>1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination</p> <p>Options: A. All of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above E. None of the above</p>	<p>1) Institutional expenditure statements for the budget heads of e-governance implementation</p> <p>2) ERP Document</p> <p>3) Screen shots of user interfaces of each module reflecting the name of the HEI.</p> <p>4) Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate</p> <p>5) Policy document on e-governance</p>	<p>1. E-Governance Expenditure Statement Attached.</p> <p>2. PFMS Portal Govt. of India Implemented, Tally Software and Samarth Portal running in University.</p> <p style="text-align: right;">  14/4/22 वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हिमाचल) Dharamshala (H.P.)-176215 </p>
NOTE -Only salary slip is provided. Please provide all the documents stated as above.			

Key Indicator - 6.3 Faculty Empowerment Strategies (30)

Metric No.	Metric Details	Required Documents	Link to the document
6.3.1	The institution has a performance appraisal system, promotional avenues and effective	Provide sample record for the same	

Rs. in Lakhs	
E-Governance Expenditure (2016-17 to 2020-21)	
Head	Amount (Rs.)
Projectors	10.19
Sony VPL-EW575	0.71
Softwares	24.08
Hot-Spot Wi-Fi	87.90
Wi-Fi User Port	55.39
Computer Workstation/Desktop	86.63
Internet Router/Switch	2.06
TOTAL (RS.)	266.96


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

Cr. Canara Bank 11805

VOUCHER NO. 12	SCHEME: PLAN DEVELOPMENT 001		DATE: 13/09/2018
Dr. Account Head :- GeM Purchase			Amount (Rs.)
FIXED ASSETS :- Fixed Assets (Projectors)			10,19,364.00
Location: TAB II of CUHP (GSSS Boys School)			
1. Particulars	Model	Qty in Nos	Amount
Projectors	7000 IMS Professional	06 Nos	10,19,364.00
Being cheque issued in favour of M/s. Alliance Digitech Pvt Ltd as payment of Invoice No. TI/1464/2018-19 dated 25/08/2018 against supply of 06 Nos Projectors as Ordered vide GeM Order No: 511687702867675 DT: 20/07/2018 , as per bills, sanction & supporting enclosed herewith.			
A/c No: IFSC:			Total (Dr. Side) 10,19,364.00
Passed for payment of Rupees Ten Lacs Ninteen Thousand Three hundred Sixty Four Only.			

Dealing Assistant

Section Officer (Finance)

DDO(GeM)

Cheque No. 035427

Dated 13-09-2018

Amount(Rs.) 10,19,364/-

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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

Invoice

ALLIANCE DIGITECH PRIVATE LIMITED
A-125 Sector-63, NOIDA, GAUTAM BUDDH NAGAR, UTTAR
PRADESH, GAUTAM BUDDHA NAGAR, Uttar Pradesh,
201307

GEM-1535105650502

Contact no: N

Order No: GEMC-511687702867675
Order Date: 20-Jul-2018

Bill To
Rajeev Rajput
Central University of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri near Dramman, Distt. Kangra,
H.P.-176206 KANGRA HIMACHAL PRADESH 176206
Contact: 9419796995
GSTIN: N
Organization: Camp Office, Near Hpca Stadium, Dharamshala,
District Kangra, H.p.-176215 Purchases-TAB Shahpur

Shipping To:
Rajeev Rajput
Central University of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri near Dramman, Distt. Kangra,
H.P.-176206 KANGRA
HIMACHAL PRADESH 176206
Contact: 9419796995

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TI/1464/2018-19	25-Aug-2018	Courier	25-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
7000 Ims XGA Professional and Installation series Projector		04-Aug-2018	6	169894.00 INR	Rs. 1019364.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 222985.86
				Cess	Rs. 0
Grand Total					Rs. 1019364.00

and for payment of 10,19,364/-
hyper ten large winter hand them
around six by from any.
certific this
the projectas (6 Nos) has been
received as per specification through GEM
& installed on 06/09/2018.

Received on 04/09/18
and installation
on 08/09/18
DR. SOMAN SHARMA

1. [Signature]
2. [Signature]
3. [Signature]

14/11/24
वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215
Entered in TAB
SER- (New) P.N:- 120
Sr. NO:- 01

10,19,364
[Signature]
[Signature] (Recd)

RP 2019. 20-195

PAYMENT VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

Cr. Canara Bank-12063

VOUCHER NO. 21	SCHEME: PLAN DEVELOPMENT 001	DATE: 07-06-2019
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Dr. AccountHead :-

Amount
(Rs.)
70,888.00

Projectors

1. Particulars	Model	Qty	Rate
M/S Emerging Solution 343,1st floor sector 9A Near community centre Gurudwara Gurgaon Haryana 122001.	SONY VPL- EW575	01	70,888.00

Being cheque issued in favour of M/S Emerging Solution against payment of Invoice No. ES/19-20/014 dated 27.04.2019 against, as per bills, sanction & supporting enclosed herewith.

A/c - 50200035332686
IFSC : HDFC000903

Total (Dr. Side) 70,888.00

Passed for payment of Rupees
(Rs. SEVETY THOUSAND EIGHT HUNDRED EIGHTTY EIGHT ONLY)

Dealing Assistant

Section Officer (Finance)

D.D.O

Cheque No. _____ Dated _____ Amount(Rs.)

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हिप्र०) Dharamshala (H.P.)-176215

Invoice

EMERGING SOLUTIONS
543, 1st FLOOR, SECTOR 9A, NEAR COMMUNITY CENTER,
GURGAON, Gurgaon, HARYANA, 122001
emergingsolutions8@gmail.com
GSTIN: 06DVSPR2106G1ZF
MSME Verified: Yes

GEM-3027790

Order No: GEMC-511687769064114
Order Date: 06-Mar-2019

Bill To:
Rajeev Rajput, Section Officer
Central University of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri near Dramman, Distt. Kangra,
H.P-176206 KANGRA HIMACHAL PRADESH 176206
Department of Higher Education Central Universities Ministry of
Human Resource Development
GSTIN: 02AAAGC1507P1ZR
Department: Department of Higher Education
Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,
District Kangra, H.p-176215
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Rajeev Rajput
Central University of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri near Dramman, Distt. Kangra,
H.P-176206 KANGRA
HIMACHAL PRADESH 176206

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ES/19-20/014	27-Apr-2019	Courier	27-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SONY VPL-EW575		21-Mar-2019	1	70888.00 INR	Rs. 70888.00
<p><i>Raised for payment of Rs 70888/-</i></p> <p><i>[Signature]</i></p>				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 15507
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 70888.00

PAID & CANCELLED

Certified that the stores mentioned in the bills have been inspected by the inspection committee and found to be in accordance with the supply order and are correct.

Entered in TAB
(GEM) PSR VOL-I
P.NO-43
SY NO-el

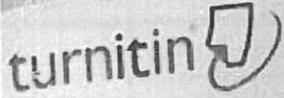
Technical verification has been done as per
given requirement.

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

1. *[Signature]*

2. *[Signature]*

[Signature]



TurnitIndia Education Pvt. Ltd.
 Max Towers, 16th Floor
 Spaces Suites #1603-05, 1608, 1610
 Sector 16-B, NOIDA - 201301
 Uttar Pradesh, India
 1-510-764-7600
 GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: Mar 02, 2020
 Invoice No.: IND12000796
 Purchase Order No.: Lib/II/ Plagism Tool
 (CUHP/20171)
 Sales Order No.: SO938204
 Due Date: Mar 17, 2020
 Payment Terms: Net 15
 Service Start: Mar 02, 2020
 Service End: Mar 01, 2022

TAX INVOICE

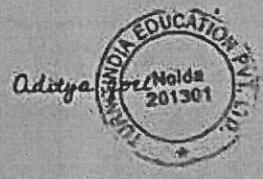
Bill To	Billing Contact	Account Manager
GST - Not Registered Central University of Himachal Pradesh, Dharamshala Kangra, Shahpur Kangra, Himanchal Pradesh 176206 India Our Ref: CN-164356 120296	Tarikere, Muruli Assistant Librarian e: murulitarikere@gmail.com t: (984) 431-8356 f:	Utkarsh Tyagi e: f: 1-510-764-7612

Passed for an adjustment of Rs. 700,242.44
 (Rupees) Seven Lakh Two Hundred
 Forty Two Only

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Turnitin Originality Check Plus Growth Enterprise Subscription Plan 1378 EUL's Instructors - 802 Students - 1296 CUHP, Dharamshala	INR 593,425.80
	Subtotal	INR 593,425.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 106,816.64
	UTGST - 0%	INR 0.00
	Total	INR 700,242.44

USD\$: 9.676.00 = INR 700,242.44
 Exchange Rate US \$1.00 = INR 72.369

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



SAC code 998439
 Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature
 Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
-------------------------	--

Sh. Anil Kumar
 22/10/2020



Bill Received on dated 13/10/2020
 Kumar

The subscribers of new
 Proforma will be w.c.f. its
 date of payment its same date of
 next year.
 The P.I. is valid even after Oct 4, 2020.

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Proforma Invoice

July 06, 2020

Proforma Invoice No: CMIE/20-21/N/59132

Passed for Payment of Rs. 2,40,720/-
 (Rupees Two Lakh Forty Thousand
 Seven Hundred Twenty Only)

Finance Officer, CUHP, Dharamshala

Kind Attn: Vice Chancellor
 CENTRAL UNIVERSITY OF HIMACHAL PRADESH
 Post Box no 21
 Dharamshala
 Dharamshala - 176215
 Himachal Pradesh - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days	2,55,000	1	2,55,000
(1) Proress for Interactive Querying (IP)			2,55,000
Sub Total			51,000
Less: Discount 20.0000%			2,04,000
Net Amount			36,720
Add: IGST(18.00%)			2,40,720
Total (Two Lakhs Forty Thousand Seven Hundred and Twenty)			E.&O.R.

Amount is rounded off to the nearest Rupee.

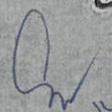
- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025605, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 04 October 2020, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Entered in SCMS, CSR

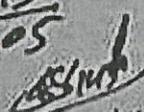
vide P.No-295

S.No-05


 Rajesh Ranjan
 Assistant Vice President
 M: 91-9818221974


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

verified by
 Prof. (Dr.) Mohinder Singh
 Dean, SOCMS


 The payment of 2,40,720/-
 needs to be paid
 above date here is required in the school
 & the proforma invoice is valid.

17/10

Put up in file

YLL

6/9/20

up.



Invoice

May 06, 2015
Invoice No. CMIE/15-16/N/0009

Kind Attn: Vice Chancellor
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Post Box no 21
Dharamshala
Dharamsala - 176215
Himachal Pradesh - India

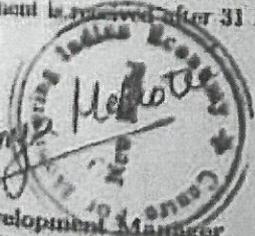
	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 06 May 2015 to 05 May 2016			
(1) 'Proxima' Multi User LAN Version	1,20,000	1	1,20,000
(2) Industry Outlook (IP)	3,45,000	1	3,45,000
Sub Total			4,65,000
Less: Discount 20.88%			97,092
Net Amount			3,67,908
Add: Total Service Tax (12.36%)			45,473
Service Tax @ 12%			44,149
Education Cess @ 0.24%			883
Secondary Higher Education Cess @ 0.12%			441
Total (Four Lakhs Thirteen Thousand Three Hundred and Eighty-one)			4,13,381

Amount is rounded off to the nearest Rupee.

E.O.O.E

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, STC No: AAACC1519PST001, CIN No: U99999MH1982PTC027062
- Subscription period begins from the first issuance of any of the following (a) a login for a web-delivered service, (b) a VFSign for a desktop installation.
- This invoice is valid till 07 July 2015.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.
- If the payment is received on or before 31 May 2015, service tax applicable is 12.36%.
- If the payment is received after 31 May 2015, service tax goes up to 14.00%.

Handwritten notes:
 1. For an agreement of Rs = 4,13,381/-
 2. Payment four lakhs thirteen thousand three hundred and eighty one
 3. Access as per the terms.



For: Saurabh Mehrotra
Swati Singh
Business Development Manager
M: 01-7042277624

Entered in SBMS, CSR vide P.No-194
88 No - 05

Handwritten signature:
24/3/2017

Handwritten signature:
14/4/15

Handwritten notes:
 Certificate that the above date invoices were used during the year 2015-16 by CMIE & CMIE has provided all the Access as per the terms.

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh

Regd. Office: 11, Apple Building, 44-C, Andheri Kurla Road, Andheri (East), Mumbai - 400093
www.cmie.com CIN: U99999MH1982PTC027062

New Delhi Branch: 620, DLF Tower-B, District Centre, Jasola, New Delhi - 110044 Tel: +91-11-65003972/73/74/75

PAYMENT VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

66
9593 "

VOUCHER NO. 34

SCHEME: PLAN DEVELOPMENT 002

DATED:-
06.10.2016

Account Head :-

Amount (Rs.)

Membership & Subscription Expenses (Software) Account

73,280.00

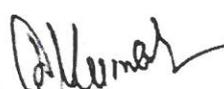
Being cheque issued in favour Informatics Publishing Limited, New Delhi against invoice detail given below on account of renewal of EZ-Proxy Licence, for the year 2016 - 17 w.e.f June 2016 to May 2017, as per supporting enclosed herewith.

Detail

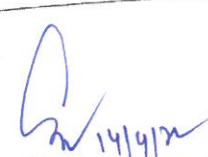
Sr. No.	Invoice No. / Dated	Amount(Rs.)
1.	Ez Proxy / 42A / 04.05.2016	73,280.00
Total (Rs.)		73,280.00

Total (Rs.) 73,280.00

Passed for payment of Rupees Seventy Three Thousand Two Hundred Eighty Only.


Dealing Assistant


Section Officer (Finance)


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

Cheque No. 036982

Dated 06/10/2016 Amount (Rs.) 73,280/-


D.D.O.

Inv No: EzProxy/42A

May 4, 2016

Central University of Himachal Pradesh
Post Box No. 21, Dharamshala,
Kangra, Himachal Pradesh - 176215

Sl. No.	Product Code	Product Description	Amount (Rs)
1	Ezproxy	Ezproxy Renewal License for One Year June 2016- May 17	64,000
		Add : Swach Bharath Cess @ 0.5% On Above	320
		Add: Service Tax @ 14%	8,960
		Total Rupees Seventy Three Thousand Two Hundred Eighty only	73,280

Terms and Conditions for Ezproxy

Period of subscription	One year June 2016 - May 17
Access / Delivery	Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed payment and agreement sign off
Price	Any visit by Informatics' employee to client's place for support, installation, configuration, customization, etc will be borne by client. Cost of license for the first year include above, client need to renew the license after one year for any support, upgrade, etc. No support call will be accepted without renewal.
License Agreement	Client needs to sign agreement with the Publisher / OCLC, UK before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher / OCLC, UK
Payment / Order Registration	Required in 100% advance for activating the service. Order will be registered and processed for access within four weeks from the date of receiving payment and signed agreement.
Cancellation	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher/OCLC, UK agrees to cancel the order.
Cess and Taxes	As applicable while making the payment.
Payment	Please make the payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LIMITED payable at Bangalore
Disclaimer	Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services are as given by the publisher. Informatics does not provide any warranty for the service, provided by the publisher. Informatics holds no responsibility for any omission or commission by the publisher in this regard.

in TAR
1-J
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10-10

Sharma
(DCA)

by the following committee members:

- Prof. I.V. Malhan
- Dr. O.S.K.S. Seethi
- Dr. Sanjeev Gupta
- Sh. Manoj Sharma
- Dr. Dimple Patel
- Girish Sharma

(Signatures)
malhs
[Signature]
[Signature]
[Signature]

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (डि०प्र०)/Dharamshala (H.P.)-176215

14/4/22

Authorized Signatory

Passed for Payment of Rs. 73,280/-
(Rupees) Seventy Three Thousand Two Hundred Eighty

[Signature]
Finance Officer,
CUHP, Dharamshala

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

66 9761''

CHER NO.....143.....	SCHEME: PLAN DEVELOPMENT 002	DATE: 27/12/16
Account Head :- <u>Membership & Subscription Software</u>		Amount (Rs.)
<u>Computers & Peripherals Expenses (TAB) Account</u>		3,21,570.00
Being Cheque issued in favour of M/S Ek Omkar otech, Chandigarh against payment of Bill No. 464 Dated .01.2016 on account of purchase of Desktop Edu ALNG lic SAPK _VE 1 Y Academic Ent. (2UJ - 00011) at TAB, Shahpur, as per bill enclosed herewith.		
Total (Rs.)		3,21,570.00

Passed for payment of Rupees Three Lac Twenty One Thousand Five Hundred
 & Seventy Only.

Vijay Bhardwaj
 Dealing Assistant
 09/03/2016

Section Officer (Finance)

FO/DFO/AFO
 CUHP, Dharmshala

Cheque No. 670873 Dated 27/12/2016 Amount(Rs.) 3,21,570/-
 D.D.O.

As discussed with HVC, the
 payment may please be released

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

JOURNAL VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

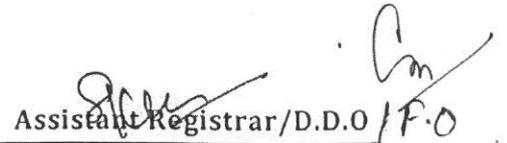
P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

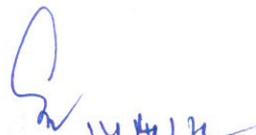
VOUCHER NO. <u>234</u>	GENERAL RECURRING (OH - 31.06)	DATED :- 31.03.2021
Dr. Account Head :-		Amount (Rs.)
COMPUTER AND PERIPHERAL EXPENSES ACCOUNT (HOTSPOT WIFI)		87,90,410.00
Total Dr. Side (Rs.)		87,90,410.00
Cr. Account Head :-		
TO MISCELLANEOUS ADVANCE ACCOUNT (M/s. National Informatics Centre Services Inc.)		87,90,410.00
Being the amount of advance which was earlier released to M/s. National Informatics Centre Services Inc. now adjusted & provided in books of account against purchase and installation of computer hardware and the adjustment is submitted by System Analyst of CUHP as per bills/Sanction/supporting enclosed herewith		
S.No	Particulars	Amount(Rs.)
1.	Miscellaneous Advance drawn vide Payment Vr. No. 111 dated 19.09.2016	1,30,86,000.00
Total Advance (Rs.)		1,30,86,000.00
2.	Miscellaneous Advance adjusted vide this journal voucher	87,90,410.00
3.	Miscellaneous Advance yet not adjusted	42,95,590.00
Total Cr. Side (Rs.)		87,90,410.00
Passed for an adjustment of Rupees Eighty Seven lakh Ninety Thousand Four Hundred Ten Only.		



LDC


Assistant


Assistant Registrar/D.D.O/F.O


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

Draft U.C.

GFR-12C

[See Rule 239]

UTILIZATION CERTIFICATE

Project No. CI61670NWND | 237

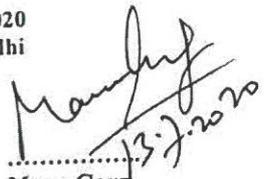
S.No.	Letter No./NEFT/ RTGS/ DD No. & Date	Amount	Certified that out of Rs. 1,30,86,000/- sanctioned during the year 2016-17 in favour of NICSI under the Ministry/ Department Letter No. given in the margin, and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 87,90,410/- has been utilized and Rs. 21,85,596/- is committed till 05.09.2019 for the purpose of "Central University of Himachal Pradesh" project for which it was sanctioned and that the balance of Rs. 21,09,994/- remaining unutilized at the end of the year has been surrendered to Government (vide No. dated) will be adjusted towards the amount payable during the current year.												
1.	Amount received through NEFT dated 20.09.2016	Rs. 1,30,86,000/-													
Total		Rs. 1,30,86,000/-	In brief the position is as under: <table border="1"><thead><tr><th></th><th>Amount (In Rs.)</th></tr></thead><tbody><tr><td>Amount received</td><td>1,30,86,000/-</td></tr><tr><td>Less: Amount utilized</td><td>87,90,410/-</td></tr><tr><td>Balance</td><td>42,95,590/-</td></tr><tr><td>Less: Committed Expenditure</td><td>21,85,596/-</td></tr><tr><td>Net Balance Available</td><td>21,09,994/-</td></tr></tbody></table>		Amount (In Rs.)	Amount received	1,30,86,000/-	Less: Amount utilized	87,90,410/-	Balance	42,95,590/-	Less: Committed Expenditure	21,85,596/-	Net Balance Available	21,09,994/-
	Amount (In Rs.)														
Amount received	1,30,86,000/-														
Less: Amount utilized	87,90,410/-														
Balance	42,95,590/-														
Less: Committed Expenditure	21,85,596/-														
Net Balance Available	21,09,994/-														

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

1. The Finance Department has verified necessary documents and the fairness of the cost/expenses involved.
2. The Competent Authority has further checked and approved the expenditure.
3. Auditing by an independent agency is done for all financial records once a year.

Date : 03.06.2020
Place : New Delhi

Signature : 
Name : Manu Garg
Designation : General Manager
NICSI

Signature : 
Name : Deepak Saxena
Designation : Financial Advisor
NICSI

Passed for an adjustment of Rs. 87,90,410/-
(Rupees) Eighty Seven Lakh Ninety
Thousand Four Hundred Ten Only
DDo/ Finance Officer,
CUHP, Dharamshala

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

CENTRAL UNIVERSITY OF HIMCHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

Internet Port Charges/wifi User Expenes

Ledger Account

1-Apr-2016 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-1-2018	To M/s Railtel Co. Colleption New Delhi	Journal	30	1,25,528.00	
21-2-2018	To M/s Railtel Co. Colleption New Delhi	Journal	34	1,25,528.00	
14-3-2018	To M/s Railtel Co. Colleption New Delhi	Journal	32	1,25,528.00	
28-3-2018	To M/s Railtel Co. Colleption New Delhi	Journal	65	80,986.00	
				4,57,570.00	
	By Closing Balance				4,57,570.00
				4,57,570.00	4,57,570.00
1-4-2018	To Opening Balance			4,57,570.00	
16-4-2018	To M/s Railtel Co. Colleption New Delhi	Journal	19	1,25,528.00	
18-5-2018	To Tax Deducted at Source (Professional Fee) A/c	Journal	21	1,25,528.00	
18-6-2018	To M/s Railtel Co. Colleption New Delhi	Journal	39	1,25,528.00	
12-7-2018	To M/s Railtel Co. Colleption New Delhi	Journal	24	1,25,528.00	
20-8-2018	To M/s Railtel Co. Colleption New Delhi	Journal	36	1,25,528.00	
26-9-2018	To M/s Railtel Co. Colleption New Delhi	Journal	24	1,25,528.00	
25-10-2018	To M/s Railtel Co. Colleption New Delhi	Journal	32	1,25,528.00	
29-11-2018	To M/s Railtel Co. Colleption New Delhi	Journal	71 a	1,25,528.00	
21-12-2018	To M/s Railtel Co. Colleption New Delhi	Journal	47	1,25,528.00	
27-2-2019	To M/s Railtel Co. Colleption New Delhi	Journal		1,25,528.00	
6-3-2019	To M/s Railtel Co. Colleption New Delhi	Journal	06	1,25,528.00	
18-3-2019	To M/s Railtel Co. Colleption New Delhi	Journal	59	1,25,528.00	
				19,63,906.00	
	By Closing Balance				19,63,906.00
				19,63,906.00	19,63,906.00
1-4-2019	To Opening Balance			19,63,906.00	
30-4-2019	To M/s Railtel Co. Colleption New Delhi	Journal	32	1,25,528.00	
13-5-2019	To Tax Deducted at Source (Professional Fee) A/c	Journal	36	1,25,528.00	
7-8-2019	To M/s Railtel Co. Colleption New Delhi	Journal	17	2,94,386.00	
6-9-2019	To M/s Railtel Co. Colleption New Delhi	Journal	10	1,47,193.00	
23-9-2019	To M/s Railtel Co. Colleption New Delhi	Journal	91	1,47,193.00	
18-10-2019	To M/s Railtel Co. Colleption New Delhi	Journal	94	1,47,193.00	
19-11-2019	To M/s Railtel Co. Colleption New Delhi	Journal	43	1,47,193.00	
17-12-2019	To M/s Railtel Co. Colleption New Delhi	Journal	68	1,47,193.00	
23-1-2020	To M/s Railtel Co. Colleption New Delhi	Journal	67	1,47,193.00	
20-2-2020	To M/s Railtel Co. Colleption New Delhi	Journal	54	1,47,193.00	
17-3-2020	To M/s Railtel Co. Colleption New Delhi	Journal	43	1,68,858.00	
				37,08,557.00	
	By Closing Balance				37,08,557.00
				37,08,557.00	37,08,557.00
1-6-2020	To Opening Balance			37,08,557.00	
8-6-2020	To M/s Railtel Co. Colleption New Delhi	Journal	19	2,94,386.00	
19-6-2020	To M/s Railtel Co. Colleption New Delhi	Journal	40	1,47,193.00	
16-7-2020	To M/s Railtel Co. Colleption New Delhi	Journal	18	1,47,193.00	
				42,97,329.00	
	Carried Over				

निदेश अधिकारी/Finance Officer

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

continued ...

CENTRAL UNIVERSITY OF HIMCHAL PRADESH, Dharamshala

Internet Port Charges/wifi User Expenses Ledger Account : 1-Apr-2016 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,97,329.00	
13-8-2020	To M/s Railtel Co. Colleftion New Delhi	Journal	12	1,47,193.00	
21-9-2020	To M/s Railtel Co. Colleftion New Delhi	Journal	48	1,47,193.00	
16-10-2020	To M/s Railtel Co. Colleftion New Delhi	Journal	29	1,47,193.00	
17-11-2020	To M/s Railtel Co. Colleftion New Delhi	Journal	33	1,47,193.00	
23-3-2021	To M/s Railtel Co. Colleftion New Delhi	Journal	71	6,52,492.00	
				55,38,593.00	
					55,38,593.00
By	Closing Balance			55,38,593.00	55,38,593.00


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



No. TAB/IT/2-27/CUHP/2014/565-510

Dated: 26.10.2020

Revised PURCHASE ORDER

LT6

Mr. Shashidhar Uppal
DGM/EB
RailTel Corporation of India Limited,
143, Institutional Area, Sector 44
Gurgaon-122003, Haryana, India

Sub:- Implementation of the Campus Connect & Wi-Fi facility in Central University of Himachal Pradesh (H.P.) through OPEX Model

Reference :-

- I. UGC/MHRD Letter No. F.No. 6-2016/CU/WiFi Dated 21.01.2017
- II. PO vide no. TAB/IT/2-27/CUHP/2014/71-76 Dated 10.02.2017 issued by CUHP
- III. Revised P.O. vide no. TAB/IT/2-27/CUHP/2014/1228-1235 Dated 01.11.2018 issued in lieu of earlier P.O. TAB/IT/2-27/CUHP/2014/71-76 Dated 10.02.2017

Sir,

With reference to above subject & reference, kindly provide Campus Connect & Wi-Fi facility in Central University of Himachal Pradesh (H.P.) through OPEX Model with terms & conditions mentioned below :

1. General Information

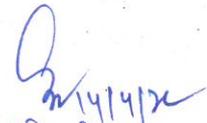
- a) Name of the University : Central University of Himachal Pradesh
- b) Number of students: 1388
- c) Number of faculty: 73
- d) Number of university staff who would use the service: 71
- e) Total number of users (b + c + d) : 1536 (actual number of user may differ)
- f) Total number of buildings where Wi-Fi coverage is to be provided along with list and layouts of building: 4
- g) Number of students in hostels: 170
- h) Nodal officer from University for project implementation: Sh. Girish Sharma
- i) The service charges shall be Rs. 90 per month per user exclusive of all taxes, payable as per an agreed time period.

General Terms & Conditions

General Conditions

2. General conditions

- a) The work would involve site survey, design, installation and maintenance of state-of-the-art carrier grade Wi-Fi network in the campus.
- b) No other services can be provided by the Service Provider (SP) using this network
- c) The Wi-Fi facility should be provided...


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



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
अस्थायी शैक्षणिक खंड, टैब शाहपुर, धर्मशाला जिला - कांगड़ा, हिमाचल प्रदेश
Dhauladhar Parisar-I, near HPCA Stadium, District - Kangra, Himachal Pradesh - 176215

4. Service charges

- The service charges shall be Rs. 90 per month per user exclusive of all taxes, payable as per an agreed time period.
- The users shall include the total number of students, faculty and staff in the university, irrespective of the actual users
- The service charges shall be paid monthly in advance by the university before 5th of every month. UGC will coordinate timely payment and redressal of service related complaints from Railtel.
- The Service charges shall be payable from the date of successful commissioning of the Wi-Fi network in the University.
- The services charges cannot be increased for a period of 5 years from the date of commissioning.

5. Responsibilities of the University

- The University would permit the SP to install the equipment necessary for providing the campus Wi-Fi service within the campus.
- The installed equipment would be provided with security like any other university equipment
- The University shall facilitate Right of Way (RoW) permissions within the campus for laying of cables without any charges to Service Provider. However, SP would be responsible for reinstating the surface at their own cost.
- The required electricity for operating the equipment within the campus, from the local electricity authority, would be provided by the university without any charges to Service Provider. UPS wherever required would have to be installed by the SP. e) University will provide sufficient number of IP addresses to the SP.
- University will nominate a Nodal officer along with a link officer who would stand in during absence of nodal officer.
- Rent free Space / Room for storing the Inventory during project phase. Rent free space for sitting space for Technical staff deployed for operations and storage of spare and other equipment.
- SP would be allowed to put Physical branding of RailTel mentioning "Availability of Wi-Fi" for creating awareness.

6. Commissioning of the Wi-Fi Services Network:

- After successful commissioning of the Wi-Fi service network, the SP shall submit to the university a completion report with detailed Wi-Fi service network diagram, equipment location, equipment details like make, model etc.
- Partial commissioning of the Wi-Fi service network within the university is not acceptable.
- On receiving the completion report, the Nodal officer shall verify the Wi-Fi network details and performance and give the acceptance to the SP in accordance to coverage objective agreed in survey report. In case of any shortcomings, it should be conveyed by the Nodal office in writing to the SP within 7 working days of submission of completion report by the SP else it will be deemed accepted.
- The date for start of the billing cycle is the date of acceptance of the Wi-Fi service network by the University.
- If the date of acceptance of the Wi-Fi network is during the middle of the month, then the first payment would be for the remaining days in the month.

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

JOURNAL VOUCHER

Central University of Himachal Pradesh
Established under Contract Universities Act 2009,
 Dharamshala, District Kangra-176215, Himachal Pradesh

15

373

SCHEME: PLAN DEVELOPMENT

DATE:
31.03.2020

Dr. Account Head :-

Given Asset - Computer & Peripheral Expenses Account

Amount(Rs.)

37,50,000.00

Cr. Account Head :-

Vendor Creditor

Total (Rs.)

37,50,000.00

M/S ABC Infosys Pvt. Ltd, East Patel Nagar, New Delhi

37,50,000.00

Being the provision for the payment to M/S ABC Infosystems Pvt. Ltd, East Patel Nagar, New Delhi provided and adjusted in the books of account against payment of bills detail given below on account of sample of Dell provision tower 7920 XCTO workstation E5 2650V4 (P5666)P00B8*3 SATA HDD/Win 10 pro/with three year warranty Cite PO No. GJMC-511687720865348 Dated 30.08.2019, as per bills & Specimen enclosed herewith.

Detail

No.	Bill No	Dated	Amount(Rs.)
1.	ABC/2019-20/191	19.12.2019	3571429.00
		Total(Rs.)	3571429.00
		Add GST@5%	178571.00
4.		Total(Rs.)	3750000.00
5.		Less GST/IDS@2% (Sr. No. 2)	71428.00 71429.00
		Total (Rs.)	3678572.00 36,78,571.00
		Total (Rs.)	37,50,000.00

Passed for adjustment of Rupees Thirty Seven Lakh Fifty Thousand Only.

[Signature]
DC

[Signature]
Assistant

[Signature]
Section Officer

[Signature]
Assistant Registrar

[Signature]
FO/DFO/AEO

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



E-BUSINESS

Abc Infosystems Pvt. Ltd.

A 83/4, 1st Floor, Naraina Industrial Area Phase I, New Delhi 110028
Ph: 011 45138349, 40078975, 25885337 • Telex: 011 45138349
Mobile: 9810076839, 9310076839
E-mail: anjanaiswal@yahoo.com • anjan@abcinfo.in
Website: www.abcinfo.in

Work taken on operating well. The suspected report can ahead been given by committee member

20/11/20

ABC INFOSYSTEMS PVT. LTD.

F 2ND FLOOR EAST PATEL NAGAR
NEW DELHI 110008
Tel: 011-45138349, 9810076839

BILL / INVOICE

(Original Copy)

Invoice No.	ABC/2019-20/191	Dated	19.12.2019
Delivery Challan	ABC/2019-20/227	Dated	19.12.2019
Purchase Order No.	GEMC-511687720865348	Dated	30.08.2019

Company's GSTIN No. 07AAFCA2613R1Z1H
 Company's PAN No. AAFCA2613R
 Buyer's GSTIN No. 02AAAAGC1507P1ZR
 Billing Address:- State Code 2
 Shipping Address:-
 Central University of Himachal Pradesh,
 Ministry of Human Resource Development
 Department of Higher Education
 Temporary Academic Block, Shahpur Chattri near Dramman,
 Distt. Kangra, KANGRA, HIMACHAL PRADESH - 176206
 Mr. Rajeev Rajput - 9419796995, 01892-237285-216

S. No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST		SGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1	Dell Computer Workstation with Monitor 27" Model: Dell Precision T 7920 NCTO Desktop SL.No. 7LW7F13, 7LY5F13 7M103F13, 8813F13, 8826F13, 8844F13 Monitor SL.No. 4182SS2, 1182SS2 3182SS2, 4182SS2, GL82SS2, C082SS2	8471	6	595,238.10	Nos	3,571,428.57	0%	-	0%	-	5%	178,571.43

PAID & CANCELLED



Amount paid for Payment of INR. 37,50,000/- (Rupees Thirty Seven Lakh Fifty Thousand only)

Passed for an amount of Rs. 37,50,000/- (Rupees Thirty Seven Lakh Fifty Thousand only)

Amount Chargeable (in words) Rs. Rupees Thirty Seven Lakh Fifty Thousand only
 Total before GST 3,571,428.57
 Add SGST
 Add CGST
 Total After GST 3,750,000.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 For ABC INFOSYSTEMS PVT. LTD.

Terms & Conditions:
 1. Payment in the bills have been inspected by the stores mentioned in the bill in favour of ABC Infosystems Pvt. Ltd.
 2. Interest will be charged at 24% per annum if bills are not received within 30 days from the date of supply.
 3. Statutory duties and taxes are to be paid in accordance with the supply order and are correct.
 4. All disputes shall be subject to the jurisdiction of Delhi.

This is a Computer Generated Invoice

Signature
23/01/2020

Signature
23/01/2020

23/01/2020
23/01/2020
Register has been attached.
The Processor is changed in the P.O.
All other spec. is same as pro.
Working OK.

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

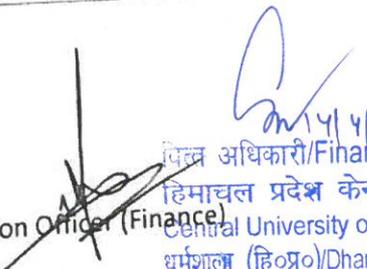
PAYMENT VOUCHER

Central University of Himachal Pradesh
 (Established under Central Universities Act 2009)
 Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank- ⁶⁶1805 "

VOUCHER NO.....04.....		SCHEME: PLAN DEVELOPMENT 001		DATE: 24/7/18
Dr. AccountHead :-				Amount (Rs.)
FIXED ASSETS :- School of Mathematics, Computer & Information Science (Deptt. Of Computer Science)				11,97,000.00
1. Particulars	Model	Qty	Rate	
Workstations	Fujitsu Workstation Model : Celsius R940 Sr No: a) YM9N003447 b) YM9N003448 c) YM9N003449	03 Nos	3,99,000.00 (No. 3,38,135.59 GST 60,864.41)	
	11,97,000.00			
Monitor 24"	a) YVCH100433 b) YVCH100435 c) YVCH100437	03 Nos		
Being cheque issued in favour of M/s.ABC Infosystem Pvt Ltd. against payment of Invoice No.ABC/2018-19/032 dated 21/06/2018 against supply of Workstation for School of Mathematics, Computers and Information Science (Deptt of Computer Science) , as per bills, sanction & supporting enclosed herewith.				
Total (Dr. Side)				11,97,000.00
Passed for payment of Rupees Eleven Lacs Ninety Seven Thousand Only.				

Dealing Assistant


 वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Section Officer (Finance) Central University of Himachal Pradesh
 धर्मशाला (हिप्र०)/Dharamshala (H.P.)-176215

Cheque No. 035409 Dated 24/07/18 Amount(Rs.) 11,97,000.00
A A



Abc Infossystems Pvt. Ltd.

B-64 (Basement) Inder Puri New Delhi 110012
 Ph: 011-45138349, 25885337, Telex: 011-45138349
 Mobile: 9810076839, 9310076839
 E-mail: anjan@abcinfossystems.com, anjan@abcinfossystems.com
 Website: www.abcinfossystems.com

BILL / INVOICE

(Original Copy)

ABC INFOSYSTEMS PVT. LTD.

B-2ND FLOOR, EAST PATEL NAGAR
 NEW DELHI-110008
 Tel # 011-45138349, 9810076839

Company's GSTIN No. 07AAFCA2613R1ZH
 Company's PAN No. AAFCA2613R

Buyer's GSTIN No.
 Billing Address: State Code 2

Invoice No.	ABC/2018-19/018	Dated	21.06.2018
Delivery Challan	ABC/2018-19/032	Dated	21.06.2018
Purchase Order No.	GEMC164668-4	Dated	23.02.2018

Central University of Himachal Pradesh
 Department of Higher Education
 M/o Human Resource Development
 Temporary Academic Block,
 Shahpur Chattri Near Dramman, Distt. Kangra
 Kangra, Himachal Pradesh - 176206
 Mr. Rajeev Rajput - 9419796995

Central University of Himachal Pradesh
 Department of Higher Education
 M/o Human Resource Development
 Temporary Academic Block,
 Shahpur Chattri Near Dramman, Distt. Kangra
 Kangra, Himachal Pradesh - 176206
 Mr. Rajeev Rajput - 9419796995

S. No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST		SGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1	Fujitsu workstation Model: Celsius R940 SL.No. YM9N003447, YM9N003448, YM9N003449 with Fujitsu TFT Monitor 24" SL.No. YVCH100433, YVCH100435, YVCH100437 Certificate that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.	8471	3	3,38,135.59	Nos	10,14,406.77	0%		0%		18%	1,82,593.22
<p>1 Done</p> <p>2 Done</p> <p>3 Done</p>							<p>Entered in TAB (New)</p> <p>PSR VOL I</p> <p>P.N. - 51</p> <p>SR. NO - 03</p> <p>11,07,2018 - J (DCA)</p>					

Amount Chargeable (net of ITC)	Total before GST	10,14,406.77
Rupees Eleven Lacs Ninety Seven Thousand Only	Add SGST	
	Add CGST	
	Add IGST	1,82,593.22
Declaration	Tax Amount	1,82,593.00
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Total After GST	11,97,000.00

Terms & Conditions

- 1 Payment Shall be made in favour of "ABC INFOSYSTEMS PVT. LTD."
- 2 Interest will be charged @ 24% per annum if payments are not received within 30 days.
- 3 Statutory Forms/Road permits if applicable, must be provided in advance by customer
- 4 All disputes subject to Delhi Jurisdiction

For ABC INFOSYSTEMS PVT. LTD.
 Authorized Signatory

This is a Computer Generated Invoice

A/c No. 3063009300003685
 MICR Code 110024135
 RTGS/IFSE Code PUNB0306300
 A/c Holder Abc Infossystems Pvt. Ltd

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

Punjab National Bank
 ER 14, Inder Puri
 New Delhi-110012

PAYMENT VOUCHER

Central University of Himachal Pradesh
(Established under Central Universities Act 2009)

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

Cr. Canara Bank-11805

VOUCHER NO. <u>01</u>	SCHEME: PLAN DEVELOPMENT 001	DATE: <u>13/06/18</u>
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Dr. Account Head :-

Amount (Rs.)

**FIXED ASSETS :- School of Mathematics, Computer & Information Science
(Deptt. of Library Information Science)**

4,22,220.00

1. Particulars	Model	Qty	Rate
Workstations	Dell Mobile Workstations a) F3CJQN2 b) 2F1SQN2 c) 6JOLQN2	03 Nos	4,22,220.00

Being cheque issued in favour of M/s. Ingram Micro India Private Ltd. against payment of Invoice No. GDI56641499349 dated 15/05/2018 against supply of Workstation(Mobile) for School of Mathematics, Computers and Information Science (Deptt of Library Information Science) , as per bills, sanction & supporting enclosed herewith.

Total (Dr. Side) 4,22,220.00

Passed for payment of Rupees For Lacs Twenty Two Thousand Two Hundred Twenty Only.

Dealing Assistant

Section Officer (Finance)

DDO(Gem)

Cheque No. 035485

Dated 13/06/18

Amount (Rs.) 4,22,220.00

D.D.O

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



TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Re-Print

Regd. Office: 5th Floor, Block B, Godrej IT Park, 02 Godrej Business District, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India
 Contact# +91 22 3989 4845, Website: www.ingrammicro.com
 CIN: U72900MH1999PTC136340, PAN: AABCT1296R

"We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct"

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED
 PLOT# 1817-22, NR. MILITARY TRANSIT
 CAMP, OPP. RAM DARBAR COLONY
 HALLO MAJRA, CHANDIGARH - 160 002
 GST State: 04 / CHANDIGARH
 GSTIN: 04AABCT1299R1ZV

BILL TO

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
 TEMPORARY ACADEMIC BLOCK,
 SHAHPUR CHATTRI,
 NEAR DRAMMAN, DISTT KANGRA
 KANGRA 176206 - 176206
 GST State: 02 / HIMACHAL PRADESH
 GSTIN: 02ZZZCZ9999ZZZ

SHIP TO

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
 TEMPORARY ACADEMIC BLOCK
 SHAHPUR CHATTRI,
 NEAR DRAMMAN, DISTT KANGRA
 KANGRA 176206 - 176206
 GST State: 02 / HIMACHAL PRADESH
 GSTIN: 02ZZZCZ9999ZZZ

CUSTOMER PO NUMBER	GEMC164668-8	INVOICE NUMBER	GDI56641499349	INVOICE DATE	15/05/2019 12:45
CONSIGNMENT NOTE NO	17520	CARRIER / MODE	AVIKAM AIR	E-WAY BILL NO	E
SALES ORDER NUMBER	56-27124-11	CUSTOMER NUMBER	56-DG0966-000-000	TERMS/ DUE DATE	80% ON DELIV
PLACE OF SUPPLY	HIMACHAL PRADESH	DELIVERY TERM	AR B2B LOGISTICS	PAGE NUMBER	1

SEQ	IM SKU NUMBER	DESCRIPTION	Qty / QTY CODE	GST RATE	UNIT PRICE / RATE	DISCOUNT	EXTENDED AMOUNT
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TRACK#139933

3	GDI39933JB1	MOBILE PRECISION 7520, I7, LINUX, SYST , WS RE 02 64-03095 002	3 EA		119,271.19		357,813.57
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VEND PART: 851328058
 HSN: 8471.50.00
 TYPE: GOODS

SERIAL # :

F3CJQNZ

2F1SQNZ

6J0LQNZ

CGST

SGST/UTG

IGST

Passed for Payment of Rs 422220/-
 Four
 Lakhs Fifty Two Thousand Two Hundred
 Twenty Only

Controller of Examinations
 Central University of Himachal Pradesh
 Temporary Academic Block Shahpur, 406.44
 District Kangra, Himachal Pradesh-176206

It is certified that the stores mentioned in the bills have been inspected by the Inspection Committee and found to be in accordance with the bills, if correct.

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

Entered in TAB
 - CSA No-I, Gem Registered
 P.N. - 60
 Sr. No - 01
 [Signature]

SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	SUB-TOTAL (2)	OTHERS	GRAND TOTAL
357813.57			64406.44	64406.44		422220.01

RUPEES FOUR HUNDRED TWENTY TWO THOUSAND TWO HUNDRED TWENTY AND ONE PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.
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"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com"

"Ingram Micro India Private Ltd and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties"

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

PAYMENT VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)
Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank- "1305"

VOUCHER NO..... 03102	SCHEME: PLAN DEVELOPMENT 001	DATE: 01/08/2018		
Dr. AccountHead :-		Amount (Rs.)		
FIXED ASSETS :- Workstations (Deptt of Chemistry)		15,52,890.00		
1. Particulars	Model	Qnty	Rate	
Workstations	Dell Precision 7910	02 Nos	7,76,445.00 (No. 6,58,004.24 GST 1,18,440.77)	15,52,890.00
Being cheque issued in favour of M/s.Jintech Solutions against payment of Invoice No.JSL-00168 dated 02/07/2018 against supply of Workstation for Deptt of Chemistry , as per bills, sanction & supporting enclosed herewith.				
Total (Dr. Side)				<u>15,52,890.00</u>
Passed for payment of Rupees Fifteen Lacs Fifty Two Thousand Eight Hundred Ninety Only.				

Dealing Assistant

Section Officer (Finance)

DDO(Gem)

Cheque No. 035414

Dated 01/08/18

Amount Rs 15,52,890.00

D.D.O

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

Tax Invoice

Jintech Solution Ltd.
 Jintech, Durgam Cheruvu Complex
 2nd Floor, Hotel Nest, 12/3 Road
 Ahmedabad
 Ph No 40054000/40050000
 Fax No (079) 26443075
 GSTIN/LIN: 24AACCJ1660N1Z1
 State Name Gujarat, Code 24
 Contact 26443075, 40054000, 40056000
 E-Mail accounts@jintechgroup.com, contact@jintechgroup.com

Consignee
Central Universities Ministry of Human
Resource Development, Central University
of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri Near Dramman, Distt
Kangra, Himachal Pradesh - 176206
 State Name Himachal Pradesh, Code 02

Buyer (if other than consignee)
Central Universities Ministry of Human
Resource Development, Central University
of Himachal Pradesh, Temporary Academic
Block, Shahpur Chattri Near Dramman, Distt
Kangra, Himachal Pradesh - 176206
 State Name Himachal Pradesh, Code 02
 Place of Supply Himachal Pradesh

Contact person Mr. Rajeev Rajput, Section Officer
Contact 9419796995
E-Mail cpo-cuhi@nic.in

Invoice No
JSL-00108
Delivery Note
Supplier's Ref
JSL-00108
Buyer's Order No
OEMC-511687701331059
Dispatch Document No
Nil
Despatched through
GATI CARGO
Terms of Delivery
DOOR DELIVERY

Dated
2-Jul-2018
Mode/Terms of Payment
10 Days
Other Reference(s)
Nil
Dated
7-Jun-2018
Delivery Note Date
Destination
KANGRA, HP

Entered in TAB PSA 701-I
Gen P.No. - 51/11/18-11
Requested for payment of Rs. 15,52,890/- (Rupees Fifteen
Lakh Fifty Two Thousand Eight Hundred Ninety
Only)

Sl No	Description of Goods	HSN Code	Quantity	Rate	per	Disc %	Amount
1	Dell Precision Tower 7910 Workstation 2xES:2640, 256GB, 4NosX4TB, P2000, DVD Sr No FCMK6Q2, FCNN6Q2 32" DELL LED MONITOR Sr No CN04HB1VWS20085F412P CN04HB1VWS20085F416P WARRANTY: THREE YEARS		2 Nos.	6,58,004.24	Nos		13,16,008.48
	IGST Rounding Off						2,36,881.53 (-)0.01
	Total		2 Nos.				₹ 15,52,890.00

Certified that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

1. Shetty
 2. Jais
 3.
 4.

Sp. bifidus
Account of Jai
Joint

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Fifty Two Thousand Eight Hundred Ninety Only** E & OE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	13,16,008.48	18%	2,36,881.53	2,36,881.53
Total	13,16,008.48		2,36,881.53	2,36,881.53

Tax Amount (in words) **Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Eighty One and Fifty Three paise Only**

Company's PAN **AACCJ1660N**

Declaration
 TERMS & CONDITIONS

Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED".
 No software support will be provided by us. Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details
 Bank Name : **Bank of India- 201320110000129**
 A/c No. : **201320110000129**
 Branch & IFS Code : **Relief Road & BKID0002013**

Customer's Seal and Signature

for Jintech Solution Ltd

Authorised Signatory

This is a Computer Generated Invoice

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



PAYMENT VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

¹⁶
CNRB-1805^u

VOUCHER NO. <u>GEM-02</u>	SCHEME: PLAN DEVELOPMENT 002	DATED:- <u>06.03.2018</u>
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Dr. Account Head :- School of Mathematics, Computer & Information Science Fixed Assets :- Computer & Peripherals Expenses A/c	Amount (Rs.) 17,41,446.00
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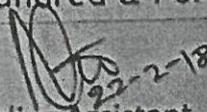
Being Cheque issued in favour of M/s Ingram Micro India Pvt. Ltd., Chandigarh against payment of invoice detail given below on account of supply of 03 nos. of workstations, as per supporting & sanctioned enclosed herewith.

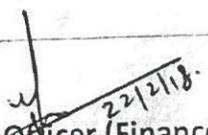
DETAIL

Sr.No	Invoice No.	Dated	Amount
1	GD156641502901	09.02.2018	17,41,446.00
Total (Rs)			17,41,446.00

17,41,446.00

Passed for payment of Rupees Seventeen Lakh Forty One Thousand Four Hundred & Forty Six Only.


Dealing Assistant


Section Officer (Finance)


D.D.O.

Cheque No. <u>035402</u>	Dated <u>06/03/18</u>	Amount (Rs.) <u>17,41,446/-</u>
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D.D.O.

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

Original Buyer Copy

TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED
 Plot 1817-22, NR. Military Transit Camp, Opp. Ram Darbar Colony, Hallyo Majra, Chandigarh 160 002
 Contact: +91 98989 4345, Website: www.ingrammicro.com
 CIN: U22000MH1996PTC136340, PAN: AAECT126R

"We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct"

SHIPPED FROM
 INGRAM MICRO INDIA PRIVATE LIMITED
 PLOT# 1817-22, NR. MILITARY TRANSIT CAMP, OPP. RAM DARBAR COLONY, HALLO MAJRA, CHANDIGARH 160 002
 GST State: 04 / CHANDIGARH
 GSTIN: 04AABCT1296R1ZV

SHIP TO
 CENTRAL UNIVERSITY OF HIMACHAL PRADESH
 TEMPORARY ACADEMIC BLOCK, SHAHPUR CHATTRI, NEAR DRAMMAN, DISTT KANGRA KANGRA 176206 - 176206
 GST State: 02 / HIMACHAL PRADESH
 GSTIN: 02ZZZCZ9999ZZZ

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
 TEMPORARY ACADEMIC BLOCK,
 SHAHPUR CHATTRI,
 NEAR DRAMMAN, DISTT KANGRA
 KANGRA 176206 - 176206
 GST State: 02 / HIMACHAL PRADESH
 GSTIN: 02ZZZCZ9999ZZZ

STOMER PO NUMBER	GEMC164668-2	INVOICE NUMBER	GDI56841502901	INVOICE DATE	09/02/2018
ASSIGNMENT NOTE NO	11708	CARRIER / MODE	AR B2B LOGISTICS	E-WAY BILL NO	1111
ORDER NUMBER	56-26875-11	CUSTOMER NUMBER	56-DG0966-000-000	TERMS/ DUE DATE	80% ON DELIV
PLACE OF SUPPLY	HIMACHAL PRADESH	DELIVERY TERM	AR B2B LOGISTICS	PAGE NUMBER	1

Q	IM SKU NUMBER	DESCRIPTION	Qty / QTY CODE	GST RATE	UNIT PRICE / RATE	DISCOUNT	EXTENDED AMOUNT
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2	GD133318CB1	DELL PRECISION TOWER 7910 XCTO SYST	3 EA		491,933.90		1,475,801.70
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VEND PART: 851249241
 HSN: 8471.50.00
 TYPE: GOODS

SERIAL # :
 3LQ7N2

23MR7N2

23NM7N2
 CGST
 SGST/UTGST
 IGST

Passed for Payment of Rs. 1741446/-
 Rupees: Seventeen lakh Forty One Thousand Four Hundred Sixty Six Only
 18.00% 88,548.10 Finance Officer, 265,644.31
 CUHP, Dharamshala 1,741,446.01

PSRCHEM
 Entered only No- 050
 Sr No- 01

TRACK#133318

4	GD133318CB2	DELL 27 MONITOR P2717H 27"	SYST 3 EA		.01		.03
---	-------------	------------------------------	-----------	--	-----	--	-----

VEND PART: 851249241/MONITOR
 HSN: 8528.52.00

8QRG7C2
 CGST
 SGST/UTGST
 IGST 28.00%

Gate in 48
 5/9 Jhae Kumar
 18/02/18

2018
 Certified that the stores bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	SUB-TOTAL (2)	OTHERS	GRAND TOTAL
1475801.70			265644.32	265644.32		1741446.05

RUPEES ONE MILLION SEVEN HUNDRED FORTY ONE THOUSAND FOUR HUNDRED FORTY SIX AND FIVE PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.
6				

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions unless stated otherwise and acceptance of Sales Terms & Conditions of Ingram Micro available at: www.ingrammicro.com
 Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties"

वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाला (हि०प्र०)/Dharamshala (H.P.) 176245

BK-2019-20-1054

PAYMENT VOUCHER

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

Cr. Canara Bank 19/12/19

VOUCHER NO. <u>54</u>	SCHEME: PLAN DEVELOPMENT 001			DATE: <u>11/12/2019</u>
Dr. Account Head :- GeM Purchase				Amount (Rs.)
<u>Fixed Assets: - Computers & Peripherals Expenses Mc</u>				89,744.00
1. Particulars	Model	Qty	Rate	
M/S Royal Engineering Works And Services 415, JOP Plaza, Sector-18, NOIDA, Gautam Buddha nagar, Uttar Pradesh, 201301.	TP-LINK T1600G- 28PS	04	22436.00	
Being cheque issued in favour of M/s. ROYAL ENGINEERING WORK AND SERVICES against Payment of Invoice No. 29/19-20 dated 06.06.2019V against supply Royal Engineering work vide GeM PO No GEMC- 511687786204204 Dt:, 03.06.2019 as per bills, sanction & supporting enclosed herewith.				
A/c No: <u>0319020100000214</u> IFSC: <u>JAKA0GHZ1A</u>				
Total (Dr. Side)				Rs. 89,744.00
Passed for payment of (Rupee Eighty nine thousand seven hundred forty four only)				

Dealing Assistant

CRP (GEM)

D.D.O (GEM)

Cheque No. _____ Dated _____ Amount(Rs.) _____

D.D.O (GEM)

Am
14/12/19
अधिकारी/Finance Officer
नाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
Dharamshala (हि०प्र०)/Dharamshala (H.P.)-176215



Invoice

ROYAL ENGINEERING WORKS AND SERVICES
 415, JOP PLAZA, SECTOR-18, NOIDA, Gautam Buddha
 nagar, UTTAR PRADESH, 201301
 akshharshi@gmail.com
 Contact no : 9868166704
 GSTIN: 09AAIFR6990G2ZL
 MSME Verified : Yes

GEM-3305257

Order No: GEMC-511687786204204
 Order Date: 03-Jun-2019

*Passed for Payment of INR - 89,744/-
 Rupees Eight nine thousand seven hundred
 Forty Four only.*

DDO (GEM)

Bill To:
 Rajeev Rajput, Section Officer
 Central University of Himachal Pradesh, Temporary Academic
 Block, Shahpur Chattri near Dramman, Distt. Kangra,
 H.P.-176206 KANGRA HIMACHAL PRADESH 176206
 Department of Higher Education Central Universities Ministry of
 Human Resource Development
 GSTIN: 02AAAGC1507P1ZR
 Department: Department of Higher Education
 Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,
 District Kangra, H.p.-176215
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Human Resource Development

Shipping To:
 Rajeev Rajput
 Central University of Himachal Pradesh, Temporary Academic
 Block, Shahpur Chattri near Dramman, Distt. Kangra,
 H.P.-176206 KANGRA
 HIMACHAL PRADESH 176206
 Contact: 01892-237285-216

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
29/19-20	06-Jun-2019	Courier	06-Jun-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TP-LINK T1600G-28PS		18-Jun-2019	4	22436.00 INR	Rs. 89744.00
VOID & CANCELLED				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 13689.76
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 89744.00

*Received & Verified.
 Send to Bays Hostel and installed -
 22/09/19*

*Entered in TAB
 (GEM) PSD Vol-I
 P.No - 15, Sr.No - 01*

*Checked & verified
 1. [Signature] 2. [Signature] 3. [Signature]
 (Chg B.C. Clerk) (Chg Librarian) (Mr. Manli H.)
 11/10/19*

14/11/20
 वित्त अधिकारी/Finance Officer
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

PAYMENT VOUCHER

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

Cr. Canara Bank-17063"
 C6

VOUCHER NO. <u>85</u>		SCHEME: PLAN DEVELOPMENT 001		DATE: <u>13/12/2019</u>
Dr. Account Head :- Gem Purchase				Amount (Rs.)
<i>Fixed Assets:- Computer & Peripherals Expenses Np (BHR)</i>				1,16,900.00
1. Particulars	Model	Qty	Rate	
D- Link	DAP2680	10	1,16,90.00	
				Rs. 1,16,900.00
Being cheque issued in favour of M/s. S&S Computer Services first floor Opp, Virmani Shopping Mall Jammu and Kashmir, 180004 against Payment of Invoice No. SSCS19/20-0300 dated 16.07.2019 against supply Network Computers vide Gem PO No GEMC- 511687793915366 Dt., 24.09.2019 as per bills, sanction & supporting enclosed herewith.				
A/c No: <u>0212020100000172</u> IFSC: <u>JAKBNANNAK</u>				Total (Dr. Side) Rs. 1,16,900.00
Passed for payment of (Rupees One lakh sixteen thousand nine hundred only)				

Dealing Assistant

~~CP (M)~~

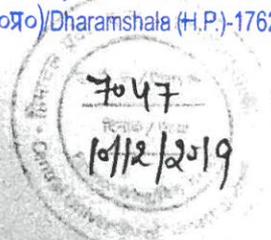
D.D.O (GEM)

Cheque No. _____ Dated _____ Amount(Rs.) _____

R Anil S.O (P)
17/12/19

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

D.D.O (GEM)





Invoice

S & S Computer Services
 First Floor Opp Virmani Shopping Mall, Shivaji Chowk, Nanak
 Nagar, Jammu, JAMMU & KASHMIR, 180004

GEM-4624540

Contact no : 01912343905
 GSTIN: 01ABMFS9005L1Z0
 MSME Verified : Yes

Order No: GEMC-511687793915366
 Order Date: 24-Sep-2019

Bill To:
 Rajeev Rajput, Section Officer
 Central University of Himachal Pradesh, Temporary Academic
 Block, Shahpur Chattri near Dramman, Distt. Kangra,
 H.P.-176206 KANGRA HIMACHAL PRADESH 176206
 Department of Higher Education Central Universities Ministry of
 Human Resource Development
 GSTIN: 02AAAGC1507P1ZR
 Department: Department of Higher Education
 Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,
 District Kangra, H.p-176215
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Human Resource Development

Shipping To:
 Rajeev Rajput
 Central University of Himachal Pradesh, Temporary Academic
 Block, Shahpur Chattri near Dramman, Distt. Kangra,
 H.P.-176206 KANGRA
 HIMACHAL PRADESH 176206
 Contact: 01892-237285-216

*Passed for Payment of
 INR. 1,16,900/- (Rupees
 One lakh Sixteen thousand nine
 hundred only).
 DDO
 (G+M)*

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SSCS19/20-0300	02-Oct-2019	Manual	02-Oct-2019

Description	ASN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link & DAP-2880 APNBD 3 years		09-Oct-2019	10	11690.00 INR	Rs. 116900.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 17832.2
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 116900.00

*(i) GNO of work done
 and installed successfully at hostel
 (ii) No of articles less paid and
 installed successfully at
 hostel provided etc*

PAID & CANCELLED

- 6 items entered in PSR Men's Hostel vide pp 88, S.No. 01
- 4 items entered in PSR Women's Hostel vide pp 60, S.No. 01

Checked & verified by:
 1. Prof. B.C. CHAUHAN (PROVOST)
 2. Dr. Shreeya Bakshi (Warden)
 3. Dr. Dittag Rana (Warden)
 4. Ms. Musli N. (Warden)
 14/10/19

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

CASH/ CREDIT

02060700726

PH NO 01894 235708
9418088755

TAX INVOICE/RETAIL INVOICE/DC COMPUTECH SYSTEMS

8-B, HRTC COMPLEX, NEW BUS STAND, PALAMPUR, DISTT KANGRA (HP)-176061
email: computechpl@gmail.com

Invoice No: CS/5893

DATE 31 05 2012

BILL TO:

The Finance Comptroller,
Central University of Himachal Pradesh,
Camp at Dharamsala

DELIVER TO:

The Finance Comptroller,
Central University of Himachal
Pradesh, Camp at Dharamsala

Contact Person

Contact No

*ITC will be available on this invoice (Clause applicable only for Tax Invoice)

S NO	PARTICULARS	QTY	RATE	VAT		Amount	
				5% (A)	13.75% (B)	₹	Ps
01	Tally ERP 9.0 Multiuser S/n 715250592 Key No RJ4EUQY7U	01	54000/-				54000 00

Passed for payment of Rs. = 54000/-
Rupees Fifty Four Thousand Only
62/11/12

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

Certified that the soft ware purchased is of the desired specification and has been installed and is working satisfactorily.

1. H. Khuller
25/11/2012

2. Sanjay Sr Singh
HO / 05/11/2012

[Signature]
05/11/12

ORDER NO.	Dated	TOTAL	
CUSTOMER TIN No.		VAT (A+B)	Inclusive
		Freight	
Ruppee Fifty Four Thousand Only	[Signature]	G.TOTAL	₹ 54000.00

* Payments can be made through e- payment : Seller Name & Account Holder Computech Systems Account No 10640342827
Ac Type Current Account Bank/Branch State Bank of India HPAU Palampur IFSE Code SBIN0003632
* Goods once sold will not be taken back at any cost
* Intrest @ 24% will be charged on bills not paid within 07 days
* Software installation not covered under warranty
* Warranty will be provided by respective vender through their nearest service centre

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



विश्वविद्यालय अनुदान आयोग
University Grants Commission

मानव संसाधन विकास विभाग, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)

बहादुर शाह जहाँ मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

Ph: 011 23234788/23234937

Fax: 011 2323 8858

E-mail: secy.ugc@nic.in

प्रो. राजनीश जैन
सचिव
Prof. Rajnish Jain
Secretary

No F 17-1/2015 (FD-II)

26th June, 2018

Registrar/Finance Officer

Central Universities receiving grants from UGC

State Universities receiving grants from UGC

Deemed to be Universities receiving grants from UGC

Principal, Delhi Colleges/BHU Colleges receiving grants from UGC

Director, Inter-University Centres / EMMRC / National Facilities

Heads of UGC Regional Offices

Subj: Implementation of EAT module in Universities/Institutions receiving grants under various schemes from UGC.

Sir/Madam

This is to invite your kind attention to letter dated 07.06.2018 received from Ministry of HRD and letter dated 28.05.2018 issued by Secretary, Ministry of Finance, Department of Expenditure on the above subject (copies enclosed).

In compliance of the above, UGC has to implement all the three modules of the Expenditure, Advance and Transfer (EAT) module of PFMS for all its schemes. EAT module shall ensure complete tracking of funds up to the last mile and also ensure just-in-time release of funds. It has, therefore, been decided that all registered agencies to whom payments are being released by UGC under its various schemes to mandatorily use all the three modules of EAT module with immediate effect, failing which no further funds will be released to the grantee institutions (Universities/Colleges/Institutions).

You are, therefore, requested to ensure immediate implementation of the "expenditure filing" component of EAT module of PFMS. Further grants will be released based on the balance available with the grantee institution in PFMS as per the EAT module data for the respective agencies which include expenditure up to the end user. The implementation/adoption of EAT module is mandatory for the Universities/Institutions who are receiving grants from the UGC.

Looking forward for your prompt action in this regard.

Yours faithfully


(Rajnish Jain)
Secretary


19/4/22



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव्य ससाधन विकास मन्त्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604586



ज्ञान-विज्ञान प्रियुक्तये

F.No.9-4/2018 (CU)

Through Email/CU Portal

11th September, 2018

The Registrar
All Concerned Central Universities
As per list attached &
Principal, UCMS

11 SEP 2018

Subject : Implementation of EAT module in Universities/Institutions receiving grants under various schemes from UGC-reg.

Sir/Madam,

As you are aware that EAT module of PFMS for all its scheme to be implemented to ensure complete tracking of funds up to the last mile and ensure just-in-time release of funds and further grants will be released based on the balance available with the grantee institution in PFMS as per the EAT module data for the respective agencies which include expenditure up to the end user.

In this connection, a hand to hand training is organising in the UGC Main Office as per scheduled enclosed for all Central Universities & UCMS to book expenditure under component-wise in various head Recurring-31, Salary-36 and Capital Assets-35 so as to implement the EAT module of PFMS and any doubt/problem to be cleared.

You are requested to depute the Registrar or Finance Officer and official/staff who is using/operating EAT module of PFMS for hand to hand training with the expenditure incurred upto 31.08.2018 as per enclosed component-wise in various head Recurring-31, Salary-36 and Capital Assets-35 and bills/vouchers.

Further, you are also requested to open three bank account in the name of institutions for Recurring-31, Salary-36 and Capital Assets-35 for proper booking of grants and expenditure under the said head and bring the details of bank accounts to this office on the date of training for mapping and release of grants under UGC Scheme CU-0873, if opened.

Yours faithfully


(Kulvinder Kaur)
Under Secretary


17/4/22

Encl.: As above



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh

धर्मशाला, जिला - कांगड़ा, हिमाचल प्रदेश - 176 215

DHARAMSHALA, DISTRICT KANGRA, HIMACHAL PRADESH - 176215

PHONE No. 01892 229330, 229573, FAX No. 01892 229331

Web site: www.cuhimachal.ac.in

No. Bud. 2-15/CUIIP/2018/१४२

Dated: 14.09.2018

To

The Branch Manager,
Canara Bank
Kotwali Bazar Branch,
Dharamshala, District Kangra (HP).

Subject: Opening of Three Saving Account in the name of Central University of Himachal Pradesh, Dharamshala.

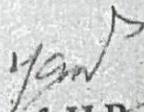
Sir,

It is hereby certified that the Central University of Himachal Pradesh, Dharamshala has been established under an Act of Parliament of India (Central University Act 2009). It is under the Ministry of Human Resources Development, Govt. of India and exists solely for educational purpose and not for purpose of profit and is wholly financed by the Government of India, hence the University is authorised to open saving bank account. Therefore, you are requested to open three saving accounts of the following name :-

1. Central University of Himachal Pradesh-Salary.
2. Central University of Himachal Pradesh-Recurring.
3. Central University of Himachal Pradesh-Capital Assets.

With best regards,

Yours sincerely,


(Prof. H.R. Sharma)

Finance Officer (Additional Charge)


17/14/2



Analytics

PAYMENT FLOW
All 

DURATION
Yesterday, 07 Aug 22 

VIEW
Hourly 

CONGRATS! Advance analytics features have been successfully activated for your account.

[Got it](#)

SUCCESSFUL PAYMENTS TOTAL COLLECTIONS SUCCESS RATE

0

₹0

0.00%

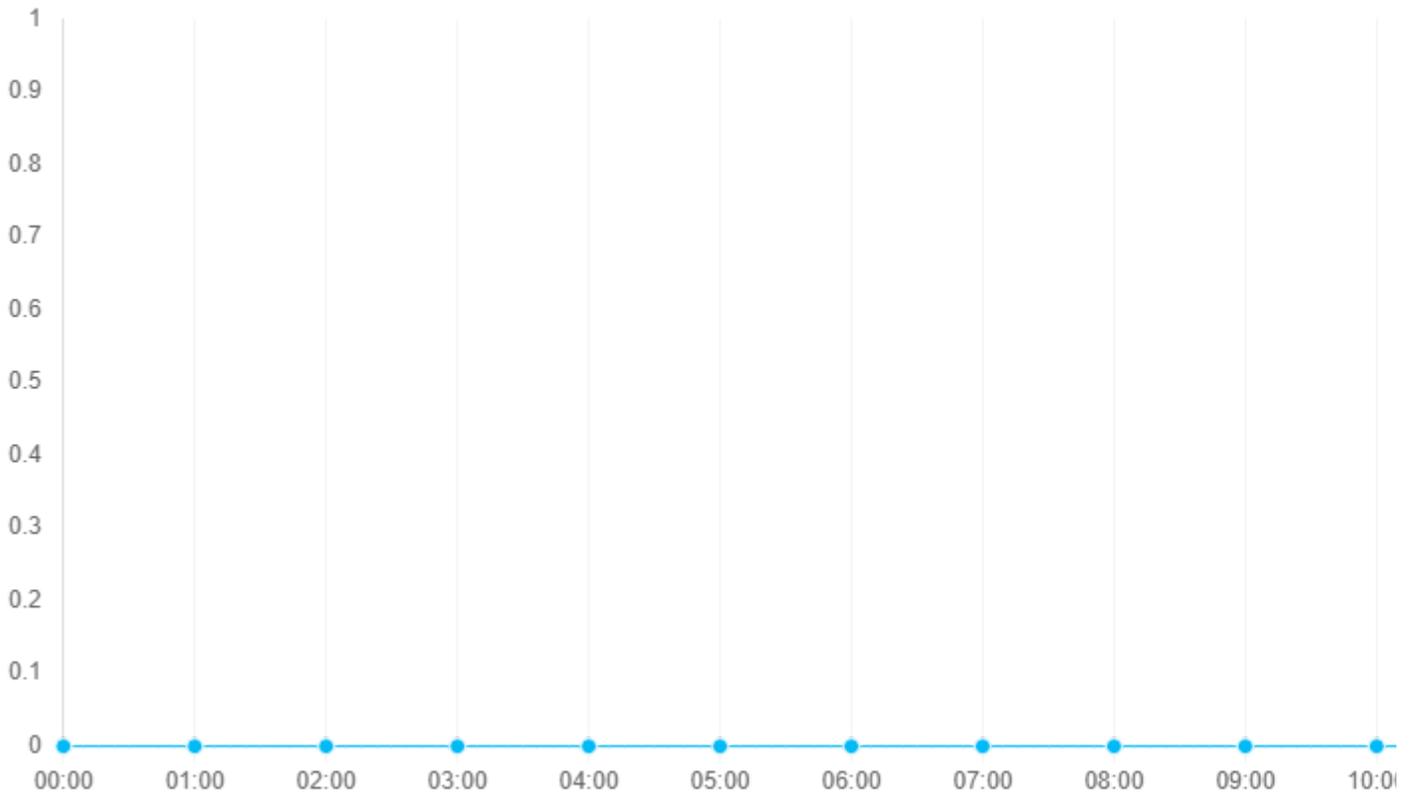
Payment Yesterday

0 

Typical Daily Payment (In 90 Days)

1 - 96

[Overlay Success Rate](#)



Detailed Analytics

DURATION
Last 14 days 

VIEW
Daily 

Please fill this survey to help us serve you better.



Welcome: **Samerjeet Singh**
User Type: **AGENCYDO**
Agency: **Central University of Himachal Pradesh**
Agency Unique Code: **CUHP**
Financial Year: **2022-2023**



[Idcfinance]
Logout
Change
Password

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Login History
English ▼

- AdhocReports
- Home
- Scholarship Management
- User Manuals
- TSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Samerjeet Singh