# **NAAC Criterion-VI**

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



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

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

(INR in Lakhs) (6)

(IIVI III Lakiis) (U)	(IVA III LARIIS) (6)					
Year	Name of the Government agencies	Purpose of the Grant	Funds/Grants received (INR in lakhs)			
2017-2018	University Grant	Recurring -31	1295.44			
2017-2018	Commissions	Capital -35	0.00			
2018-2019	University Grant	Recurring -31	554.11			
2010-2017	Commissions	Capital -35	600.00			
	University Grant	Recurring -31	754.97			
2019-2020	Commissions	Capital -35	300.00			
2020-2021	University Grant	Recurring -31	1067.68			
2020-2021	Commissions	Capital -35	252.14			
2021 2022	University Grants	Recurring-31	905.21			
2021-2022	Commission	Capital -35	300.00			

वित्त अधिकारी/Fh had 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 31<sup>ST</sup> MARCH, 2017

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

UU	ER-2 (C) ONO TIMISED GIGHT TO THE T	Constitution to the second	Amount in Rupees
		CURRENT YEAR	PERVIOUS YEAR
١.	PLAN GRANTS: GOVT. OF INDIA		0.00
	BALANCE B/F	0.00	0.00
	ADD: RECEIPTS DURING THE YEAR	0.00	
	TOTAL (A)	0.00	0.00
	LESS: REFUNDS	0.00	0.00
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.00
	LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
_	TOTAL (B)	0.00	0.00
CENT	ITILIZED CARRIED FORWARD (A-B)	0.00	0.00
B.	UGC GRANTS: PLAN	133086000.00	449876000.00
D.	BALANCE B/F	550983551.00	195508471.00
	ADD: RECEIPTS DURING THE YEAR	60086369.00	52130368.00
	ADD: RECEIP IS DORING THE TEAK  TOTAL (C)	744155920.00	697514839.00
		0.00	0.00
	LESS: REFUNDS	147394420.00	138536625.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	8444163.00	7994663.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (D)	155838583.00	146531288.0
		588317337.00	550983551.0
_	UTILIZED CARRIED FORWARD (C-D)	0.00	0.0
C.	UGC GRANTS NON-PLAN	0.00	0.0
	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR TOTAL (E)	0.00	0.0
_		0.00	0.0
	LESS: REFUNDS	0.00	0.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (F)	0.00	0.0
****	UTILIZED CARRIED FORWARD (E-F)	0.00	0.0
	GRANTS FROM STATE GOVT.	0.00	0.0
D,		0.00	0.0
	BALANCE B/F ADD: RECEIPTS DURING THE YEAR	0.00	0.0
_	ADD: RECEIPTS DURING THE TEAK  TOTAL (G)	0.00	0.0
1 100	SS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LES	SS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LES	TOTAL (H)	0.00	0.0
_	UNUTILIZED CARRIED FORWARD (G-H)	0.00	0.0
	GRAND TOTAL (A+B+C+D)	588317337.00	550983551.0

PLACE: - TAB, SHAHPUR DATED: - 29.05.2017

(PANKAJ KUMAR) UPPER DIVISION CLERK (FINANCE)

(SANJEEV KUMAR) SECTION OFFICER (FINANCE)

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

विस्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्व विश्व

Central University of Himachae Francish

UTATION (18090) Dharamsholis (M.P.) 176215

## CENTRAL UNIVERSITY OF HIMACHAL PRADESH BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2018

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

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

TOTAL (F)

TOTAL (G)

TOTAL (H)

PLACE: - TAB, SHAHPUR DATED: - 30.05.2018

(PANKAJ KUMAR) UPPER DIVISION CLERK (FINANCE)

LESS: UTILIZED FOR CAPITAL EXPENDITURE

UNUTILIZED CARRIED FORWARD (E-F)

GRANTS FROM STATE GOVT.

ADD: RECEIPTS DURING THE YEAR

LESS: UTILIZED FOR REVENUE EXPENDITURE

LESS: UTILIZED FOR CAPITAL EXPENDITURE

BALANCE B/F

(SANJEEV KUMAR) SECTION OFFICER (FINANCE)

GRAND TOTAL (A+B+C+D)

UNUTILIZED CARRIED FORWARD (G-H)

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

0.00

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588317337.00

पिला आर्थिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वतिहास

Central University of Himachal पर्मशाला (हिंदप्रद)/Dharamshale हर स्मार्थिक

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

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

_		CURRENT YEAR	PERVIOUS YEAR
	- an world	COMME	
A.	PLAN GRANTS: GOVT. OF INDIA	0.00	0.00
	BALANCE B/F	0.00	0.00
	ADD: RECEIPTS DURING THE YEAR TOTAL (A)	0.00	0.00
	National Management (Management (Mana	0.00	0.00
	LESS: REFUNDS	0.00	0.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (B)	0.00	0.0
		0.00	0.0
UNU	TILIZED CARRIED FORWARD (A-B)	181227000.00	285394000.0
B.	UGC GRANTS: PLAN	753994254.00	588317337.0
	BALANCE B/F	63076489.00	58196852.0
	ADD: RECEIPTS DURING THE YEAR	998297743.00	931908189.0
	TOTAL (C)	930237710100	7/1
		0.00	0.0
	LESS: REFUNDS	245104434.00	169212268.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	16252715.00	8701667.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE	261357149.00	177913935.0
	TOTAL (D)	736940594.00	753994254.0
UNI	JTILIZED CARRIED FORWARD (C-D)	0.00	0.0
C.	UGC GRANTS NON-PLAN	0.00	0.0
	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR	0.00	0.0
	TOTAL (E)	0.00	0.0
	LESS: REFUNDS	0.00	0.0
	LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
	LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (F)	0.00	0.0
		0.00	0.0
UN	UTILIZED CARRIED FORWARD (E-F)	0.00	0.0
D.	GRANTS FROM STATE GOVT.	0.00	0.0
	BALANCE B/F	0.00	0.0
	ADD: RECEIPTS DURING THE YEAR	0.00	0.0
	TOTAL (G)	0.00	0.
LE	SS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.
LE	CS. UTU IZED FOR CAPITAL EXPENDITURE	0.00	0.0
	TOTAL (H)	0.00	0.0
	UNUTILIZED CARRIED FORWARD (G-H) GRAND TOTAL (A+B+C+D)	736940594.00	753994254.

PLACE: - DHAULADHAR PARISAR-II

DATED: - 11.06.2019

(PANKA) 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 विश्वतिग

Central University of Himachal

धर्मधरम् (तिव्यव)/Oharamshala

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

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

		CURRENT YEAR	Amount in Rupees PERVIOUS YEAR
		CORRENT LETT	
A. PLAN G	GRANTS: GOVT. OF INDIA	0.00	0.00
BALAN	CE B/F	0.00	0.00
ADD: R	ECEIPTS DURING THE YEAR	0.00	0.00
	TOTAL (A)	0.00	0.00
LESS: F	REFUNDS	0.00	0.00
1.ESS-1	ITILIZED FOR REVENUE EXPENDITURE	0.00	0.00
LESS: U	ITILIZED FOR CAPITAL EXPENDITURE	0.00	0.00
	TOTAL [B]		0.00
UNUTILIZE	D CARRIED FORWARD (A-B)	0.00	181227000.00
B. UGC G	RANTS: PLAN	272059000.00	753994254.00
DATA	NCF R/F	390687327.00	
ADD: F	RECEIPTS DURING THE YEAR (INTERNAL INCOME)	64334211.00	63076489.00
App. I	TOTAL (C)	727080538.00	998297743.00
		0.4407700.00	0.0
LESS: I	REFUNDS TO UGC (SOE GRANT)	24127508.00	245104434.0
LESS: I	ITILIZED FOR REVENUE EXPENDITURE	282535705.00	16252715.0
LESS: 1	ITILIZED FOR CAPITAL EXPENDITURE	7455265.00	261357149.0
DEC. POR	TOTAL (D)	314118478.00	
	UNUTILIZED CARRIED FORWARD (C-D)	412962060.00	736940594.0
	LEGG. NET INTERNAL INCOME/INTERNAL RECEIPT	21364099.00	346253267.0
	NET UNUTILIZED CARRIED FORWARD	391597961.00	390687327.0
c uccc	RANTS NON-PLAN	0.00	0.0
C. UGC G	NCE B/F	0.00	0.0
ADD	RECEIPTS DURING THE YEAR	0.00	0.0
ADD:	TOTAL (E)	0.00	0.0
1 000		0.00	0.0
LESS:	REFUNDS UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LESS:	UTILIZED FOR REVEROE EXTENDITURE	0.00	0.0
LESS:	TOTAL (F)	0.00	0.0
		0.00	0.0
UNUTILIZE	ED CARRIED FORWARD (E-F)	0.00	0.0
	TS FROM STATE GOVT.	0.00	0.0
BALA	NCE B/F	0.00	0.0
ADD:	RECEIPTS DURING THE YEAR TOTAL (G)	0.00	0.0
		0.00	0.0
LESS: UTIL	IZED FOR CAPITAL EXPENDITURE	0.00	0.0
LESS:- NET	INTERNAL INCOME/INTERNAL RECEIPT TOTAL (H)	0.00	0.0
			0.0
	UNUTILIZED CARRIED FORWARD (G-H) GRAND TOTAL (A+B+C+D)	391597961.00	390687327.0

(PANKAJ KUMAR) ASSISTANT (FINANCE)

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

विला अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्विक

Page 15 Central University of Himach प्रमेताला (विरुप्तर) Charanshale

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

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

EDULE -3 (C) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF I	CURRENT YEAR	PERVIOUS YEAR
A. PLAN GRANTS: GOVT. OF INDIA	0.00	0.00
BALANCE B/F	0.00	0.00
ADD: RECEIPTS DURING THE YEAR TOTAL (A)	0.00	0.00
	0.00	0.00
LESS: REFUNDS	0.00	0.00
THE STATE OF THE PARTY OF THE P	0.00	0.00
LESS: UTILIZED FOR CAPITAL EXPENDITURE TOTAL (B)	0.00	0.00
TOTAL	0.00	0.00
UNUTILIZED CARRIED FORWARD (A-B)	372625875.00	272059000.00
B. UGC GRANTS: PLAN	391597961.00	390687327.00
- A ANGE DIE	55861366.00	64334211.0
ADD. DECEMPTS DIRING THE YEAR (INTERNAL INCOME)	820085202.00	727080538.0
ADD: RECEIF 13 DOMANG TOTAL (C)	020003202.00	
	0.00	24127508.0
LESS: REFUNDS TO UGC (SOE GRANT)	340371908.00	282535705.0
LEGG. UTILIZED FOR REVENUE EAPENDITORS	19123051.00	7455265.0
THE PERSON OF TH		314118478.0
10182(2)	359494959.00	412962060.0
UNUTILIZED CARRIED FORWARD (C-D)	460590243.00	21364099.0
LEGG. INTERNAL INCOME/INTERNAL RECEIF	55861366.00	391597961.0
NET UNUTILIZED CARRIED FORWARD	404728877.00	0.0
THE STANFE NON DIAN	0.00	0.0
C. UGC GRANTS NON-PLAN	0.00	0.0
BALANCE B/F ADD: RECEIPTS DURING THE YEAR TOTAL (E)	0.00	0.0
ADD: RECEIPTS DOKENG THE TOTAL (E)	0.00	0.0
	0.00	0.0
LESS: REFUNDS LESS: UTILIZED FOR REVENUE EXPENDITURE	0.00	0.0
LESS: UTILIZED FOR REVERTOL EXPENDITURE  TOTAL (F)	0.00	0.0
LESS: UTILIZED FOR CAPITAL EXCENT TOTAL (F)	0.00	0.0
	0.00	0.
UNUTILIZED CARRIED FORWARD (E-F)	0.00	
D. GRANTS FROM STATE GOVT.	0.00	0.
BALANCE B/F	0.00	0.
ADD: RECEIPTS DURING THE YEAR TOTAL (G)	0.00	0.
200	0.00	0.
LESS: UTILIZED FOR CAPITAL EXPENDITURE	0.00	0
LESS: OTTLIZED FOR CALL TO THE	0.00	0.
101111		0.
UNUTILIZED CARRIED FORWARD (G-H) GRAND TOTAL (A+B+C+D)	404728877.00	391597961

(PANKAJ KUMAR) ASSISTANT (STORE)

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

वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय ि

Central University of Him पर्मजाला (डिंग्स्ट) Charar

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COURSE Symptomic Character at \$40 Miles Course

(Ministry of Human Resource Development, Govt. of India) ericenia albe not of facility and one

Bahadurshah Zalar Marg, New Delhi-110002 Phone 011 23406308 011-23406309



No.F. 71-1/2012(CU)

शास्त्रेय प्रयो

March, 2016

The Registral Central University of Himachal Pradesh PO Box No. 21, Oharamashala, pist-Kangra, Himachal Pradesh-176215

13 1 MAR 2016

Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under General Development Assistance during XII Plan for the year 2015-2016.

I am directed to convey the approval of the University Grants Commission for an amount Rs.12,00,00,000/-Sr. (Rupees Twelve Crore only) to Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachail Pradesh-176215 as next installment towards General Development Assistance during XII Plan for the year 2015-2016 as under:-

831 70 10 CO 14 00	2012-2010 83 41/201				Desire an armost		
		toms / Head of Accounts Grant airead		Grant now sanctioned	Total Grant released so far		
		CU General Component	1249 16	3.00	1249 16		
General (Recurring) (31)	LUNG CONTRACTOR CO.	The second second		0.00	542.76		
	The second secon	(B) 2202.03.789.03.02.31	71.84	0.00	71.84		
	10000	CUST Component (C) 2202.03.796.03.02.31		1112121	1863.76		
		Total	1863.76	0.00			
6000.00 Grants in aid Salary (36)	CUGeneral Component 1 (A) 2202 03.102.10.02.36	1551.55	888.79	7440 34			
	Salary (36)	CUSC Component	440.06	311.21	751.27		
- 10		(8) 2202.03.789.03.02.36	218.39	0.00	718.39		
-		CUST Component (C) 2202.03.796.03.02.36	0.000	1200.00	3410.00		
	OR STREET, STR	Total	2210.00		2324 72		
15000.00	Grants of	CulGeneral Component	2324.72	0.00	1 1 1 1 1 1 1		
-500	(Non-recurring)	(A) 2202 03.102.10.02.35 CUSC Component	450.00	0.00	450.00		
- 37500		1 (B) 2202.03.789.03.02.35	226.28	0.00	225.28		
	(35)	CUST Component 11C) 2202.03.796.03.07 35	225.28	800	3000.00		
TO STATE OF		Total	3000.00	0.00	Mary and the second sec		
		Grand Total	7073.76	1200.00	8273.76		
23200.00	The state of the last	Grand Total	11 -4 00	neral SC ST Con	monent		

The sanction letter of the above mentioned grant is being issued separately under General ISC IST Component

Yours faithfully

विल अधिकारी Finance Officer हिमाचल प्रदेश केन्द्रीय विस्वविद्यालय The Finance Officer Central University of High Radesh Pradesh No. 17, Dharamashala, Dist-Kangra,

(Sushma Rathore) Under Secretary

Himachal Pradesh-176215

Plan Policy File No F 1-1/2012(CU)

(V. Talreja) Section Officer



(hratisme) -- - - - - - - - - - - midel University Grants Commission more course like a more with member Ministry of Human Fesiolice Development Govt of India) 200 000 Bahadurshah Zafar Marg. New Delhi-110002 Phone 011-23406429

grandizioni firmate August, 2016

29 1116 10

No F. 11-9(2016(CU)

Central University of Himachial Pradesh

Subject: Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh for Approval of Grants-in-aid to Central University of miliacinal Predestry, Chinectial Pred Development Assistance during XII Plan for the year 2016-2017.

I am directed to convey the approval of the University Grants Commission for an amount Rs.1,30,86,000/- (Rupces One Crore Thirty Lakh Eighty Six Thousand only) to Central University of Hs.1,30,86,000r- (Rupees one crore traity can't begins of the Himachal Pradesh - 176 216 for Himachal Pradesh, PO Box No.21, Dharmashala, Distt. Kangra, Himachal Pradesh - 176 216 for establishment of Hot Spot Wi Fi Campus connect as additional grant as 11° instalment under General Development Assistance during XIII Plan for the year 2016-2017 as under

Total cost of	mems.	r Head of Accounts  Cu General Companent	Grant already released 0,00	Grant now sanctioned 101,42	total Grant released so far 101.42
163 58	Capital Assett	((417202/03 1) 23 01 35 Curyo Companient	0.00	19.63	19 63
	(35)	1(8) 22CF Q2 75   25 02 35 CIT-ST (= 0.7 300 5	0.00	9.81	9.81
		(1) 22 (0) - 29 (13)	0.00	130.86	130.86
		Total	ulfilment of all o	conditions as	laid down in II

The above mentioned release of funds is subject to the fulfillment of all conditions as laid down in the Memorandum of Understanding (MoU) signed by NICSI, UGC, MHRD and all Central Universities.

The sanction letter of the above mentioned grant + being issued separately under General, SC, ST Component

Yours faithfully

(Sushma Rathore) Under Secretary

Copy to: The Finance Officer, Central University of Himachal Pradesh, PO Box No 21, Dharmashata, Distr. Kangra Himachal Pradesh - 176 216

Plan Policy File No.F. 1-1/2012(CU)

Policy File No.F.6-2/2016 (CU)

fore affect mance Officer

Section Officer

भूकण करे केन्द्री**य** विश्ववित्ताः versity of Himachal Feborah

JAMES (WORD) Oharamshala (H.P.) - 116216



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University Grants Commission

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(Ministry of Human Resource Development, Govt. of India) क्टान्ड्रणाह ज्यान्य वामे तद् । देखी - चात १००१

Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23604429



No.F.29-1/2017(CU)

March 2018

The Registrar Central University of Himachal Pradesh PO Box No 21, Dharamashala Dist Kangra - 176 215 Himachal Pradesh

1 3 MAR 2018

Subject:

Approval of Grants-in-aid to Central University of Himachal Pradesh under Grant-in-Aid Salary for the year 2017-2018.

I am directed to convey the approval of the University Grants Commission for an Sir. amount Rs.5.80,13,000/- (Rupees Five Crore Eighty Lakh Thirteen Thousand Only) as next instainment to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra - 176 215. Himachal Pradesh under Grant-in-Aid Salary

Dharama for the ve-	ar 2017-201	B as under			(Rupees in Lakh)
Annual Allocation		s / Head of Accounts	Grant aiready released	Grant now sanctioned	Total Grant released so far
under Salary Head		Cit Congress Companent	911.76	530.48	1442.24
under Salary	1 (A) 36	33.92	35.97	69.89	
	558.50 Grants in CU Gener aid 1 Salary CU SC (36) 1 CU ST	1 (B) 36	32.69	13.68	46.37
		1 (C) 36 Total	978.37	580.13	1558.50
		1000000			

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component Yours faithfully

> (Sushma Rathore) Under Secretary

The Finance Officer, Central University of Himachal Pradesh PO Box No 21 Dharamashala, Dist - Kangra - 176 215, Himachal Pradesh

2. Policy File No. F 1-1/2017(CU)

3. Computer File

ance Officer फेन्द्रीय विश्वविद्यालय ersity of Himachal Prograch odo)/Oharamshala (H.P.)-1/1215

Section Officer

## University Grants Commission

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(Ministry of Human Resource Development.) Crowt of India;

academic man and of fewer concerns Detractorstude Zuto. Many New Testo + 10002 Phone 011 23406429



March, 2018

1 9 MAR 2018



Na.F.29-2/2017[CU]

The Registrar. Central University of Himarbal Pradesh PO Box No. 23, Dharamashala, Distt. Kangra, Himachal Pradesh 176215

Subject: Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Grant-in-Aid Recurring components for the year 2017-2018.

SIL

I am directed to convey the approval of the University Grants Commission for an amount Rs.7,05,44,000/- (Rupees Seven Crore Five Lakh Forty Four Thousand Only) to Central University of Himachal Pradesh, Himachal Pradesh as next installment under Grant-in-Aid Recurring components for the year 2017, 2018 as ner details below :-

garrier for the section of the section of			(A	s. in cakrisj
Items	Allocation	Grant already released	Grant now sanctioned	Total Grant released so far
Pension and Pensionary Benefits	67.95		8	
Non-Salary	700.00			000000000000000000000000000000000000000
Non-NET Fellowship for M.Phil./Ph.D. holders	46.93	590.00	705.44	1295.44
Total	814.88			

Further, the bifurcation of above releases under General, SC and ST components are as under-(Rs. in lakhs)

Tentative Annual Allocation under Recurring Head	lte	ems / Head of Accounts	Grant Grant now Total already sanctioned released f		
1295.44	Grants in aid	CU General Component I (A) 31	537.93	643.36	1181.29
-73775101	Recurring	CU SC Component I (8) 31	33.61	40.21	73.82
	(31)	CU ST Component I (C) 31	18,46	21.87	40.33
		Total	590.00	705.44	1295.44

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(Sushma Rathore) Under Secretary

The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215

- Policy File No.F.1-2/2017(CU)
- Computer File

ावकारी/Finance Officer चल प्रदेश केन्द्रीय विश्वविद्यालय

intral University of Himachal Pradesh иния (Вояо)/Dharamshale (Н.Р.)-176215 Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, मानत शरकार
(Ministry of Human Resource Development,
Govt. of India)
बहादरशाह फकर माग 'नई दिल्ही— 110 002

बहादुरशह प्रकर माग नई दिल्ली— 110 002 BahadurshahZafarMarg, New Delhi-110002

Phone: 011-23406429



November, 2019

No.F.29-3/2019(CU)

The Registrar
Central University of Himachal Pradesh
PO Box No.21, Dharamashala
Distt.-Kangra
Himachal Pradesh-176215

Subject:

Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Grant-in-Aid Capital Assets for the year 2019-2020.

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.3,00,00,000/- (Rupees Three Crore only) to Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 under Grant-in-Aid Capital Assets for the year 2019-2020 as under:-

(Rs. in lakhs)

						ear on security
Annual Allocation under Capital Assets Feed		Items / Head of Accounts		Grant already released	Grant now sanctioned	Total Grant released so far
Books & Journal	100.00		CU Gen. Component	0.00	270.00	270.00
Equipments/ Laboratories	50.00		I (A) 35	0.00	270.00	270.00
Campus Dev.	50.00	Grants in aid Capital Assets	CU SC Component I (B) 35	0.00	20.00	20.00
Other Infrastructure Including furniture & foctore	100.00	(35)	CU ST Component I (C) 35	0.00	10.00	10.00
Total	300.00		Total	0.00	300.00	300.00

The sanction letter of the above mentioned grant is being issued separately under General, SC & ST Component.

an

Yours faithfully

(Kulvinder Kaur) Under Secretary

#### Copy to

- The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215
- 2 Poljcy File No.F.1-3/ 2019(CU)

3. Computer File

V. Talvey (V. Talreja) Section Officer



No.F.29-2/2019(CU)

(Ministry of Human Resource Development, Govt. of India)

वहादुरशाङ जकर मार्ग मई दिल्ली- 110 002 Bahadurshah Zafar Marg, New Delhi-110002

विश्वविद्यालय अनुदान आयोग University Grants Commission मनव संसाधन विकास मंत्रालय, भारत सरकार

Phone: 011-23406586



February, 2020

The Registrar, Central University of Himachal Pradesh PO Box No.21, Dharamashala Distt.-Kangra Himachal Pradesh-176215

10 2 FEB 2828

Subject: Approval (January, 2020) of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Grant-in-Aid Recurring components for the year 2019-2020.

Sir,

I am directed to convey the approval (January, 2020) of the University Grants Commission for an amount Rs.53,85,000/- (Rupees Fifty Three Lakh Eighty Five Thousand Only) to Central University of Himachal Pradesh, Himachal Pradesh as next installment under Grant-in-Aid Recurring components for the year 2019-2020 as per details below :-

Items	B.E. Allocation for 2019-20*	Grant already released	Grant now sanctioned	(Rs. in takhs) Total Grant released so far
Pension and Pensionary Benefits	126.00			
Non-Salary	700.00		53.85	7234953
Non-NET Fellowship for M.Phil./Ph.D. holders	125.00	694.12	(including Rs.27.15 lakhs	747.97
Total	951.00		for Non-NET Fellowship)	

(\*including opening balance Rs.103.03 lakhs & Amount withheld on account of irregularities Rs.100.00 lakhs. Total Allocation Rs.747.97 lakhs).

Further, the bifurcation of above releases under General, SC and ST components are as under:-

S.E. Net Allocation				(Rs	in lakhs)
for 2019-20 under Recurring Head	Ite	ms / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
747.97	Grants in aid	CU General Component I (A) 31	599.48	53.85	653.33
100	Recurring	CU SC Component I (B) 31	63.58	0.00	63.58
	(31)	CU ST Component I (C) 31	31.06	0.00	31.06
		Total	694.12	53.85	747.97

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(Kulvinder Kaur) Deputy Secretory

#### Copy to:-

- The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamshala, Distt.-Kangra, Himachal Pradesk-176215
- Policy File No.F.1-2/2019(CU)

Computer File

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission मनव संसाधन विकास मंत्रालय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) बहादुरशाह जकर गार्न नई दिल्ली- 110 002

Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23406586



March, 2020

No.F.29-1/2019(CU)

The Registrar Central University of Himachal Pradesh PO Box No.21, Dharamashala, Distt.-Kangra Himachal Pradesh-176215

MAR 2320

Subject:

Approval (February & March, 2020) of Grants-In-aid to Central University of Himachal Pradesh, Himachal Pradesh for Grant-In-Ald Salary for the year 2019-2020.

Sir.

I am directed to convey the approval (February & March, 2020) of the University Grants Commission for an amount Rs.92,56,000/- (Rupees Ninety Two Lakh Fifty Six Thousand Only) to Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 as next installment for Grant-in-Aid Salary for the year 2019-2020 as under:-

(Rs. In takhs)

R.B.E. Allocation 2019-20	Items /	Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
1589.62	Grants in aid Salary	CU General Component I (A) 36	1308.96	62.02	1370.98
	(36)	CU SC Component I (B) 36	126.77	21.29	148.06
	- V .	CU ST Component I (C) 36	61.33	9.25	70.58
		Total	1497.06	92.56	1589.62

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(Kulvinder Kaur) Deputy Secretary

#### Copy to:-

- 1. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215
- Policy File No.F.1-1/2019(CU)
- Computer File

(V. Talreja) Section Officer



FD Diary No. : 6301 Dated: 17.10.2019



## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG **NEW DELHI-110002**

No.F.29-16/2019(CU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

October, 2019

Subject:

Release of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Salary head for implementation of EWS reservation for the year 2019-20.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of Rs.76,00,000/- (Rupees Seventy Six Lakh Only) to Central University of Himachal Pradesh, Himachal Pradesh for the financial year 2019-20 towards the payment of Salary Expenditure for Implementation of EWS reservation to be incurred during 2019-2020 as per details below:-

(Rs. In takhs)

Name of the Item	Head of Account	Allocation under EWS	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-In-ald Salary (36)	1(P) 36	240.00	0.00	76.00	75.00

2. The release of above grant to Central University is subject to the condition that the expenditure to be incurred during the year 2019-20 with the conditions that all the conditions prescribed in the EFC and Cabinet Note relating to EWSs are duly compiled with by the Central University.

3. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

4. The sanctioned amount is debitable to Central Universities as stated above and is valid for payment

during the financial year 2019-2020 only. 5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 through Electronic mode as per the following details:-

Details (Name & Address) of Account Holder:

The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215

Account No.

Name & Address of Bank Branch

2062101012061 Canara Bank, Kotwali Bazar, Dharamshala, Dist-Kangra,

Himachal Pradesh-176215 176015052 CNRB0002062

Saving

MICR Code d IFSC Code

e.s Type of Account

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma

submitted by the University. 7. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

8. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

9. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.



10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been start to the effect that the grant has been utilized for the purpose for which it has been start to the effect that the grant has been utilized for the purpose for which it has been start to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year. 11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be

disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the

13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. in-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in

14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person

with disability etc.)] in admission and appointment of teaching & non-teaching posts. 15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the

16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-

11/12 (Admn, IA & 8) dated 28.05.2013. 17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

18. The University/Institute shall take immediate action for its accreditation by National Assessment &

Accreditation Council (NAAC).

19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

21. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No.603010110003355 of Bank of India with IFSC Code: BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.

22. University shall display the scheme for implementation of EWS reservation on university website.

23. University shall follow the MHRD notification regarding the Central Educational Institutions (Reservation in Teachers' Cadre) Act, 2019.

24. University shall follow the instruction issued by DoPT vide OM No.36039/1/2019-Estt(Res) dated 31th January, 2019 forwarded by UGC vide letter No.F.81-1/2019(CU) Vol.il dated 04.10.2019.

in the force and a property from the equired to be met out by the university from the ever-

26. The issues with the concurrence of IFD vide Diary No.2139 dated 10.10.2019.

27. This issue with the approval of Chairman, UGC vide Diary No.50348 dated 14.10.2019.

Yours faithfully,

(Dr. Shallnl) Education Officer

Copy forwarded for information and necessary action for:-

The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra,

2. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashale,

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 4. The C.A.G. Government of India, 9, Deen Dayal Upadhyay Marg, New Delhi

5. F.No.81-1/2019(CU)

6. Computer File

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अनुपन श्रद्धात्ते Section Officer	Klan 1
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CAST AND FORM	2826/-

FD Diary No. : 6305 Dated: 17,10,2019



### UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAGAR MARG NEW DELHI-110002

No.F.29-17/2019(CU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

Subject:

Release of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Recurring Head for Implementation of EWS reservation for the year 2019-20.

Sir.

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Mall Por by

I am directed to convey the sanction of the University Grants Commission for payment of Rs.7,00,000/-(Rupees Seven Lakh Only) to Central University of Himachal Pradesh, Himachal Pradesh for the financial year 2019-20 towards the payment of Recurring Expenditure for implementation of EWS reservation to be incurred during 2019-2020 as per details below:-

Name of the Item	Head of Account	Allocation under EWS	Grant already sanctioned		(Rs. In lakhs Total Grant
Grants-In-aid Recurring (31)	1(P) 31	22.00	0.00	7.00	7.00

Note: It may also be ensured that the university has adopted the University Grants Commission (Minimum Standards and Procedure for award of M.Phll./Ph.D. Degree), Regulations, 2016.

2. The release of above grant to Central University is subject to the condition that the expenditure to be incurred during the year 2019-20 with the conditions that all the conditions prescribed in the EFC and Cabinet Note relating to EWSs are duly compiled with by the Central University.

3. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

4. The sanctioned amount is debitable to Central Universities Head as stated above and is valid for payment

during the financial year 2019-2020 only. 5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-In-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachai Pradesh-176215 through Electronic mode as per the following details:-

Details (Name & Address) of Account

The Registrar, Central University of Himachai Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215

Holder:

2052101012052

Account No. b. Name & Address of Bank Branch Canara Bank, Kotwali Bazar, Dharamshala, Dist-Kangra, Himachal Pradesh-176215

MICR Code d. IFSC Code e.

176015052 CNRB0002062

Type of Account

Savings

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.

7. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

8. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved Items of expenditure.

The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.



- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

  The associated shall be furnished to UGC as early as possible after the close of current financial year.
- 11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General
- 14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
- 15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union)
- 16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12
- 17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education institutions, 2009 and amended from time to time.
- 18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 21. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No.603010110003355 of Bank of India with IFSC Code: BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- 22. University shall display the scheme for implementation of EWS reservation on university website.
- 23. University shall follow the MHRD notification regarding the Central Educational Institutions (Reservation in Teachers' Cadre) Act, 2019.
- 24. University shall follow the instruction issued by DoPT vide OM No.36039/1/2019-Estt(Res) dated 31 January, 2019 forwarded by UGC vide letter No.F.81-1/2019(CU) Vol.II dated 04.10.2019.

Co. The short fall is the funds under min will prisone is required to be met out by the university from the o

- 26. The issues with the concurrence of IFD vide Dlary No.2139 dated 10.10.2019.
- 27. This issue with the approval of Chairman, UGC vide Diary No.50348 dated 14.10.2019.

Yours faithfully,

(Dr. Shalini) Education Officer

Copy forwarded for information and necessary action for:-

- The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra,
  - 2. The Finance Officer, Central University of Himochal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra,
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi. 4. The C.A.G. Government of India, 9, Deen Dayal Upadhyay Marg, New Delhi
- 5. F.No.81-1/2019(CU)
- 6. Computer File

Stroit Vice-Chandlor	1 10 16 35
strefat Registrer	
ন্যুখ্যৰ বাটায়াই Section Officer	18/4 1.100
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(V. Taireja) Section Officer



विश्वविद्यालक अनुदान आक्रीन University Grants Commission मनम संसाधन विकास मञ्जलम, भारत सरकार (Ministry of Human Resource Development, Govt. of India)

महाबुरसाह जकर माग'नई दिल्ली- १४० व्या BahadurshahZafarMarg, New Delhi-110002

Phone: 011-23406429



February, 2019

19 FEB 2 13

No.F.29-3/2018(CU)

The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamashala Distt.-Kangra Himachal Pradesh-176215

Subject:

Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Grant-in-Aid Capital Assets for the year 2018-2019.

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.6,00,00,000/- (Rupees Six Crore only) to Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 under Grant-in-Aid Capital Assets for the year 2018-2019 as under:-(Rs. in lakhs)

The second secon				21,111,100,111,1		
Annual Allocation under Capital Assets Head		Items / He	ad of Accounts	Grant already released	Grant now sanctioned	Total Grant released so fa
Books & Journal Equipments/	100.00		CU Gen. Component I (A) 35	0.00	570.00	570.00
Campus Dev.	200.00	Grants in aid Capital Assets	CU SC Component I (B) 35	0.00	18.00	18.00
Other Infrastructure including furniture & fixture	100.00	(35)	CU ST Component I (C) 35	0.00	12.00	12.00
Total	600.00		Total	0.00	600.00	600.00

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST

Component.

Yours faithfully

(Kulvinder Kaur) Under Secretary

The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215

- Policy File No.F.1-3/2018(CU)
- 3. Computer File

Section Officer



सरदानेव जन्मते

विश्वविद्यालय अनुदान आयोग University Grants Commission मनव संसामन विकास मंत्रातय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) महादुरशाह जफर मार्ग गई दिल्ली- 110 002

Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23406429



February, 2019

The Registrar,

No.F.29-2/2018(CU)

Central University of Himachal Pradesh PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215

Subject: Approval (Final Installment) of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh under Grant-in-Aid Recurring components for the year 2018-2019.

I am directed to convey the approval (Final Installment) of the University Grants Commission for an Sir. amount Rs.2,10,74,000/- (Rupees Two Crore Ten Lakh Seventy Four Thousand Only) to Central University of Himachal Pradesh, Himachal Pradesh as next installment under Grant-in-Aid Recurring components for the year 2018-2019 as per details below :-(Rs. In Lakhs)

Items	R.B.E. Allocation for 2018-19	Grant already released	Grant now sanctioned	After adjustment of opening balance as on 01.04,2018 and withheld grant if any	Total Grant released so far
Pension and Pensionary Benefits including	491.41.	46.26	55.74	102.00	102.00
7 <sup>th</sup> CPC Arrear for pension.	652.79	257.91	110.79	652.79	368.70
Non-Salary	83.41	39.20	44.21	83.41	83.41
Non-NET Fellowship for M.Phil./Ph.D. holders	838.20	343.37	210.74	838.20	554.11

(\*Including opening balance Rs.184.09 lakhs & Amount withheld on account of irregularities Rs.100.00 lakhs. Total Allocation Rs 554 11 lakhs).

Further, the bifurcation of above releases under General, SC and ST components are as under:-

E.E.E. Allocation for 2218-19 under Recurring Head	Iter	ns / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
554.11	Grants in aid	CU General Component I (A) 31	299.29	190.30	489.59
334.14	Recurring	CU SC Component I (B) 31	29.13	13.70	42.83
1	(31)	CU ST Component I (C) 31	14.95	6.74	21.69
	15.61	Total	343.37	210.74	554.11

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST

Component.

Yours faithfully

(Kulvinder Kaur) Under Secretary

Copy-thi:

The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamsnala, Distt. Kangra, Himachal Pradesh-17621S

Policy File No.F.1-2/2018(CU)

Computer File

(5. Savithiri Menon) Section Officer



No.F.29-1/2018(CU)

विश्वविद्यालय अनुदान आयोग University Grants Commission मनव संसाधन विकास गैतालय, भारत शरकार (Ministry of Human Resource Development, Govt. of India) बहादुरशाह जफर माग नई दिल्ली- 110 002

BahadurshahZafarMarg, New Delhi-110002

Phone: 011-23406429



February, 2019

2 D FEB 2019

The Registrar Central University of Himachal Pradesh PO Box No.21, Dharamashala, Distt.-Kangra Himachal Pradesh-176215

Subject:

Approval (Final Installment) of Grants-in-aid to Central University of Himachal Pradesh,

Himachal Pradesh for Grant-in-Aid Salary for the year 2018-2019.

I am directed to convey the approval (Final Installment) of the University Grants Commission for an amount Rs.3,00,00,000/- (Rupees Three Crore Only) to Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 as next installment for Grant-in-Aid Salary for the year 2018-2019 as under:-

(Rs. in lakhs)

8.8.E. Allocation 2018-19 under	Items /	Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
5alary Head 658.16	Grants in aid Salary	CU General Component I (A) 36	319.26	274.20	593.46	
	(36)	CU SC Component I (B) 36	26.13	16.80	42.93	
		CU ST Component I (C) 36	12.77	9.00	21.77	
	Mary Associate	Total	358.16	300.00	658.16	

The sanction letter of the above mentioned grant is being issued separately under General, SC. ST

Component.

Yours faithfully

(Kulvinder Kaur) Under Secretary

The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215

- Policy File No.F.1-1/2018(CU)
- Computer File

Section Officer



शासनेट पहलते

विश्वविद्यालय-अनुदान आयोग University Grants Commission शिक्षा गंजालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरपाह जफर मार्ग नई दिल्ली - 110 002 Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23604413

ब्रान-विज्ञान विमुक्तवे

March, 2021

No.F.29-3/2020(CU)

The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamashala Dist - Kangra - 176 215. Himachal Pradesh

2 6 MAR 2021

Subject:

Approval of Grants-in-aid to Central University of Himachal Pradesh under Grant-In-Ald Capital Assets for the year 2020-2021

Sir.

I am directed to convey the approval of the University Grants Commission for an amount Rs.2,25,00,000/- (Rupees Two Crore Twenty Five Lakh Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176 215., Himachal Pradesh under Grant-in-Aid Capital Assets for the year 2020-2021 as under:-

(Rs. in Lakhs) Items / Head of Grant already Grant now Total Grant Annual Allocation under Capital Assets Accounts released panctioned 101005400 Books & Journal 100.00 CU ICT enabled infrastructure for Gen. 201.38 201.38 402.76 175.00 online learning & E-Resource I(A) 35 Grants Small Equipments/ in aid 75.00 Laboratories CUSC Canital I (B) 35 15.75 Campus Development Assets 15.75 + 31.50 (35)Other Infrastructure including 100.00 CUST Furniture & Fixture 7.87 7.87 15.74 I(C) 35 Total 450.00 225,00 225,00

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(A S Sajwan) Under Secretary

The Finance Officer, Central University of Himschel Pradesh, PO Box No. 21, Dharamashala, Dist

2. Policy File No. F.1-3/2020(CU)

3 Computer File

Copy to:-

(V Taireja) Section Officer



#### शायनेव प्रवते F.No.29-2/2020(CU)

विश्वविद्यालय अनुदान आयोग शिक्षा मंत्रालय भारत सरकार

(Ministry of Education, Govt. of India) बहादरशाह जफर गार्ग नई दिल्मी - 110 002 Bahadurshah Zafar Marg, New Delhi 110002 Phone 011-23604413



January, 2021

2 0 JAN 2021

The Finance Officer Central University of Himachal Pradesh PO Box No. 21. Dharamshala Dist - Kangra

Himachal Pradesh - 176 215

Subject : Approval of Budget Estimates/Revised Budget Estimates for the year 2020-2021 (B.E./R.B.E. 2020-21) under Recurring Head in respect of Central University of Himachal Pradesh.

Sir/Madam,

This is to inform you that on the basis of the Budget Estimates/Revised Budget Estimates 2020-21 (B.E./R.B.E. 2020-21) documents submitted by the University and availability of funds from Govt. of India. the 8.E./R.B.E. for the year 2020-21 under Recurring Head has been fixed at Rs. 1067.74 lakhs for Central University of Himachal Pradesh after adjusting the unspent balances available with the University as on 01.04.2020. The details of the Budget Estimates/Revised Budget Estimates for the year 2020-2021 are as under:-

(Re in lakhs)

OT 5.79	The same of the sa	(KS. In la)
S. No.	HEAD	B.E./R.B.E. APPROVED BY UGC (2020-21)
1.	Pension for the year 2020-21 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	371.09
2.	7th CPC Arrear for Pension	9.28
3.	Non-Salary Items for the year 2020-21 *	800.00
4.	Non-NET Fellowships for the year 2020-21.	130.27
5.	Total Expenditure for the year 2020-2021 (1+2+3+4)	1310.64
6.	Less: Opening Balance as on 01.04.2020	242.90 ~
7.	UGC Share recommended in B.E./R.B.E. 2020-2021 (5-6)	1057.74
	A CONTRACTOR OF CONTRACTOR CONTRA	1007.74

Note: This includes provision of an amount of Rs.42.40 lakh for the scheme namely (i) Travel Grant (ii) Conference/Seminars/Workshops/Symposia/Short Yerm Training Programmes, (iii) Publication Grant, (iv) Visiting Professors/Visiting Fellows, (v) Day Care Centre, (vi) Basic Facilities for Women, (vii) Faculty Development Programme (FDP) and (viii) Establishment of Career and Counseling Cell in Universities. The expenditure on each schemes may be incurred strictly as per XV Plan Guidelines of General Development Assistance of Scheme

The university may also take an appropriate action on the following observations:-

1. The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be

2. UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. However, the Central Universities be advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued

(a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object

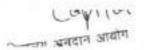
The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if

it is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of

6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circumstances and expenditure may not exceed the

7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018. other Academic Statt in Universities and make serious efforts to pli up the teaching posts at the earliest.

NR(F)





University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Pn Q

University may follow the reservation policy of Govt. of India / UGC for SC/ST/DBC/EWS/PwD in appointment of teaching and

University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of 10.

University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these

12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Esclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure

13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as aiready communicated to all Central Universities vide UGC letter No.F.31-3/97[CU] dated 10<sup>th</sup> April, 1998.

14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No F 19.

15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.

16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3" March, 2016. Therefore, university may ensure that the instructions to maintain financial proprietary are strictly followed and no deviation from the procedure be

17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.

18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation

19. Universities may be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed., M.Ed. etc.) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.

20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.

- 21. University must ensure that the institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
- 22. It has been observed that some of the central universities have hired more persons through outsourcing those positions. approved by UGC. All the Central Universities may be informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. If there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for sanction of more positions, giving full justification. However, expenditure on manpower through outsourcing in excess of positions sanctioned by DGC will be treated as unapproved expenditure.

Liwary

(A S Sajwan) Of Under Secretary

Copy to:-The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamshala Dist - Kangra. Himachal Pradesh - 176 215

F.No.1-2/2020(CU)

Reinwan (A 5 Salwan)

Under Secretary



ditada mati

বিষ্ণুবিধানেয় अনুবাদ আয়াদ University Grants Commission বিধান প্রালয়, পাবে ধবকাব

(Ministry of Education, Govt. of India) बहादुबबाह जकर गार्च वर्द दिल्ली – 110 002 Bahadurshah Zafar Marg, New Dethi-110002 Phone: 011-23604413



2 0 JAN 2021

F.No.29-1/2020(CU)

The Finance Officer
Central University of Himachal Pradesh
PO Box No. 21, Dharamshala
Dist – Kangra, Himachal Pradesh – 176 215

Subject: Approval of Budget Estimates/Revised Budget Estimates for the year 2020-2021 (B.E./R.B.E. 2020-21) under Salary Head in respect of Central University of Himachal Pradesh.

Sir/Madam,

This is to inform you that on the basis of the Budget Estimates/Revised Budget Estimates 2020-21 (B.E./R.B.E. 2020-21) documents submitted by the University and availability of funds from Govt. of India, the B.E./R.B.E. for the year 2020-21 under Salary Head has been fixed at Rs.2468.92 lakhs for Central University of Himachal Pradesh after adjusting the unspent balances available with the University as on 01.04.2020. The details of the Budget Estimates/Revised Budget Estimates for the year 2020-2021 are as under-

	1915 C 18 10 C	103.0
s. No.	HEAD	B.E./R.B.E. APPROVED BY UGO (2020-21)
1	Faculty Salary Expenditure for the year 2020-21	1800.00
2.	7th CPC Arrear for Faculty	109.80
-	Non-Faculty Salary Expenditure for the year 2020-21	430.00
3.		17.06
4. 5.	7th CPC Arrear for Non-Faculty Other Components for the items namely Leave encashment, LTC, Children Education Allowance, Retirement Benefit and Medical Reimbursement	75.82
6.	Total Expenditure for the year 2020-2021 (1+2+3+4+5)	2432.68
7.	Less: Opening Balance as on 01.04.2020	-36.24
8.	UGC Share recommended in B.E./R.B.E. 2020-2021 (6-7)	2468.92

The above allocation of salary grant for the year 2020-2021 is subject to the following conditions:-

 [A] Grant under OH-36 should be utilised only for payment of salary of regular employees against sanctioned post and retirement benefits of employees and arrears;

(B) Salary and wages of contractual faculty staff are to be paid from the grant under OH:31 and in no case the grant meant for salary of regular employees under OH:36 is utilized for this purpose.

The university may also take an appropriate action on the following observations:-

 The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.

UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary
expenditure (Recurring Head) with the approval of the Commission. However, the Central Universities be advised to make
serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued
by the Gol /UGC from time to time.

 (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 – Grants in aid – General.

The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if
the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.

5 It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on pagagement of contractual employees

University may incur the expenditure within the allocation as communicated by UGC and the re appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circurostances and expenditure may not exceed the University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and

uther Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2008.

and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil /Im ()

Degree). Regulations, 2016 and as amended from time to time.

University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and

10. University may fill up the backlog varancles for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Gov1 of

University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these

courses would be treated as unapproved. 12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.

13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.

14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No. F. 19. 15/2001(CU) dated 11th December, 2001.

University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.

16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial proprietary are strictly followed and no deviation from the procedure be-

17. UGC vide its letter No.13-2/2017 [CU] dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.

18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).

Universities may be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.

20. All interests earned against Grants-in-Ald (other than reimbursement) released to university should be mandatorily remated to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.

21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.

22. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities may be informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. If there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for sanction of more positions, giving full justification. However, expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure.

Yours faithfully.

(A.S.Saiwan) C Under Secretary

Copy to:-The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamshala Dist - Kangra, Himachai Pradesh - 176 215

F.No.1-1/2020(CU)

(A 5 Sajwan) der Secretory



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरबाह जफर मार्ग, नई दिल्ली— 110 002

Bahadurshah Zafar Marg, New Delhi-110002 Phone: 011-23604322



No.F. 29-3/2021(CU)

March, 2022

The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamashala Dist - Kangra - 176215 Himachal Pradesh

2 4 MAR 2022

Subject:

Approval of Grants-in-aid to Central University of Himachal Pradesh under Capital Assets for the year 2021-2022.

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.0,25,00,000/- (Rupees Twenty Five Lakh Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176215 Himachal Pradesh under Grant-in-Aid Capital Assets for the year 2021-2022 as per details below:-

(Amount in Lakhs)

Annual Allocation under Capital Assets for the year 2021-2022		Items / He	ead of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
Books, Journals & E- Resource (Perpetual)	50.00	COMPAND	CU Gen	246.50	0.00	
ICT enabled infrastructure for online learning	75.00	Grants in aid	Grants I (A) 35 in aid Capital CUSC	246.50	0.00	246.50
Equipments/Laboratories	75.00	Capital		10.00	25.00	44.79
Campus Development	0.00	Assets (35)	I(B) 35	19.00		44.00
Other Infrastructure including Furniture & Fixture	100.00	(33)	CUST 1(C) 35	9.50	0.00	9.50
Total	300.00			275.00	25.00	300.00

Note: - In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

The sanction letter of the above-mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully.

(V. Talreja) Under Secretary

Copy to:

- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist-Kangra - 176215 Himachal Pradesh
- 2) Policy File No.F.1-3/2021(CU)

3 Computer File

(Lalita Arora) Section Officer



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 FD Diary No.: 10697

Dated : 22/03/2022

March, 2022

2 4 MAR 2022

No.F.29-3/2021(CU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002

Subject: Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Capital Assets head for the year 2021-2022.

Sir,

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.25,00,000/- (Rupees Twenty Five Lakh Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Capital Assets to be incurred during 2021-2022 as per details below:-

(Rupees in Lakh)

Name of the Item	Head of Account	Allocation 2021-22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Capital Assets (35)	CU SC Component 1 (B) 35	300.00	19.00	25.00	44.00

Note: - In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

- .2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- .3. The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the financial year 2021-2022 only.
- .5. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 through Electronic mode as per the following details:-

.a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
.c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
.d.	Branch Code	RBIS0PFMS01
.e.	Type of Account	Saving Account

- .6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- .7. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- .8. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.

- .9. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- .10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- .11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- .12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- .13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- .14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
- .15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- .16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
- .17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
- .18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- .19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- .20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- .21. The University is registered / mapped with PFMS Portal.
- .22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- .23. The issues with the concurrence of IFD vide Diary No. \_\_\_\_5290\_\_ dated 21/03/2022
- .24. This issue with the approval of Secretary, UGC vide Diary No. 104564 dated 21/03/2022

Yours faithfully,

(V Talreja) Under Secretary

#### Copy forwarded for information and necessary action for:-

- The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi 110 002
- The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
- No.F.1-3/2021(CU)

6 Computer File

(Lalita Arora) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरषाह जफर गार्ग, नई दिल्ली- 110 002 Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23604322

इतन-विज्ञान विमृत्ववे

March, 2022

7 MAR 2022

No.F. 29-2/2021(CU)

The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamashala Dist - Kangra Himachal Pradesh - 176215

Subject:

Approval (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Recurring Head for the year 2021-2022.

Sir,

I am directed to convey the approval (March, 2022) of the University Grants Commission for an amount Rs.42,98,000/- (Rupees Forty Two Lakh Ninety Eight Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 under Grant-in-Aid Recurring components for the year 2021-2022 as per details below;-

	1		Water the state of	(Amount in Lakhs)
ITEMS	RBE Allocation for 2021-22*	GRANT ALREADY RELEASED	GRANT NOW SANCTIONED	TOTAL GRANT RELEASED SO FAR
Pension, Pensionary Benefits	271.62			00 1111
Non-Salary	800.00			
Non-NET Fellowship for M.Phil./Ph.D. Holders	170.00	862.23	42.98 (including Rs 28.96 lakly	905.21
Total	1241.62		for Non-NET Fellowship)	

Further, the bifurcation of above releases under General, SC and ST components are as under:-

RBE Allocation 2021-22	Ite	ems / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
	Rocurring Cl	CU General Component I (A) 31	762.86	37.78	800.64
905.21		CU SC Component I (B) 31	65.74	3.45	69.19
900.21		CU ST Component I (C) 31	33.63	1.75	35.38
		(31)	Total	862.23	42.98

Note: - In respect of some transaction like payment of TDS, Income Tax & GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

The sanction letter of the above-mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully,

(V. Talreja) Under Secretary

Copy to:

- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist Kangra, Himachal Pradesh - 176215
- Policy File No.F.1-2/2021(CU)
- Computer File

(Lalita Arora) Section Officer



RECURRING-GEN-NON-NER-NEW

FD Diary No.: 11679

Dated

: 15/03/2022

No.F.29-2/2021(CU)

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

March, 2022

1 7 MAR 2022

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

Subject: Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Recurring head (including Pension & Pensionary benefits, Non-Salary expenses, Non-NET Fellowship for M.Phil./Ph.D. holders) for the year 2021-2022.

Sir,

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.37,78,000/- (Rupees Thirty Seven Lakh Seventy Eight Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Recurring expenditure to be incurred during 2021-2022 as per details below:-

(Rupees in Lakh) R.B.E. Head of Grant already Grant now being Total Name of the Item Allocation 2021 Account sanctioned sanctioned Grant 22 Pension, Pensionary Benefits CU General Non-Salary Component 905.21 762.86 37.78 800.64 Non-NET Fellowship for I (A) 31 M.Phil./Ph.D. holders

It may also be ensured that the university has adopted the University Grants Commission (Minimum Standards and Procedure for award of M.Phil/Ph.D. Degree), Regulations, 2016.

Note: - In respect of some transaction like payment of TDS, Income Tax & GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

 The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2021-22 with the following conditions: -

i. Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.

.ii. Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.

.4. The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.

.5. The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the financial year 2021-2022 only.

6. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 through Electronic mode as per the following details:-

.a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
.C.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
.d.	Branch Code	RBIS0PFMS01
.e.	Type of Account	Saving Account

- .7. The Grant is subject to the adjustment on the basis of Unliketion Cartificate in the prescribed Proforms submitted by the University.
- 3. The University shall send the EAT report (downloaded from PPMS portal) of their expenditure of grapts received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- .9. The University/Institution shall enables proper accounts of the expanditure out of the grapts which shall be utilized only on the approved items of expenditure.
- 10. The University/Institution may follow the General Financial Rules, 2017 and take organic contents action to amend their manuals of financial procedures to bring them in conformity with CFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
- .31. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible ofter the close of current financial year.
- .12. The assets acquired wholly for substantially out of University Grants Conveniesion's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sauction of the UCC and should at any time the University custed to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforms.
- .14. The grantee institution shall ensure the utilization of grants-tr-aid for which it is being sanctioned/paid. In-case of son-utilization/part utilization, the simple interest & 10% per assume as amended from time to time on unstitized agreement from the date of drawl to the date of sefund as par provisions contained in General Pinancial Rules of Govt. of India will be charged.
- .15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
- .16. The University/Emittation shall follow implement the official Language Policy of Union Covernment and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- .17. The papetion is insued in exercise of the delegation of power vide UCC Order No.130/2013 (F.No.18-11/12 (Adms. (A. & B) deted 28.85.2013.
- 18. The University/Institution shall strictly follow the UGC Regulations on curbing the mesace of Ragging in Higher Education Institutions, 2009 and anumbed from time to time.
- 19. The University/Institute shall take learnediste action for its acconditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University/Institution will be open for sucili by the Comptroller & Auditor General of India in accordance with the provisions of General Pinancial Rules. 2017.
- The assembly accounts i.e. bulance short, income and expenditure statement and statement of receipts and payments are
  to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 22. All interests carned against Grants-in-Aid (other than primiturement) released to environity should be mandatorily remitted to UGC Saving Bank account No. 66309033003395 of Bank of India with IPS Code BKID0006000 irrabediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and shows the allocation.
- .23. Any short full in the funds under non-salary items is required to be met out by the university from the own resources.
- 24. The University is registered / wapped with PFMS Pottal.
- 25. The issues with the concurrence of IPD vide Diary No. \_\_\_\_\$255\_\_ dated 10/13/2822
- 26. This issue with the approval of Secretary, UGC vide Disty No. 18616 dated #8632622

Yours faithfully,

(V. Tahrija) Under Secretary

#### Copy (onwarded for information and necessary action for-

- The Registrer, Central University of Historical Products, PO Sox No. 21, Distrementals Dist Kangsa, Historical Products - 176215
- The Pinance Officer, Central University of Himschall Pradesh, PO Box No. 21, Discrementals Dist Kangsa, Himschall Pradesh - 176215
- O/e DG of Audit, Central Reversees, AGCR Studding, J.P.Estate, New Delhi 110 002
- 4. The C.A.G. of India, 9, Deen Dayal Upadhyey Marg, New Dalls -110002
- 5. \_No.F.1-2/2021(CU)
- 🔏 Competer File

(Lalita Arere) Section Officer





UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

FD Diary No.: 11680 Dated : 15-Mar-22

March, 2022

7 MAR 2022

Subject:

No.F.29-2/2021(CU)

The Under Secretary (FD-III)

Bahadur Shah ZafarMarg New Delhi-110 002

University Grants Commission

Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Recurring head (including Pension & Pensionary benefits, Non-Salary expenses, Non-NET Fellowship for M.Phil/Ph.D. holders) for the year 2021-2022.

Sir.

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.3,45,000/- (Rupees Three Lakh Forty Five Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Recurring expenditure to be incurred during 2021-2022 as per details below:-

(Rupees in Lakh)

Name of the Item	Head of Account	R.B.E. Allocation 2021- 22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Pension, Pensionary Benefits	Tana wa			1 7 7 7	
Non-Salary	CUSC	0.0000	0057		
Non-NET Fellowship for M.Phil./Ph.D. holders	I (B) 31	905.21	65.74	3.45	69.19

It may also be ensured that the university has adopted the University Grants Commission (Minimum Standards and Procedure for award of M.Phil, Ph.D. Degree), Regulations, 2016.

Note: - In respect of some transaction like payment of TDS, Income Tax & GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred

during the year 2021-22 with the following conditions: -

- Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.
- Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.

The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the

financial year 2021-2022 only.

The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215through Electronic mode as per the following details:-

.a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
.c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
.d.	Branch Code	RBIS0PFMS01
.e.	Type of Account	Saving Account

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.

The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized

only on the approved items of expenditure.

.10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

.11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

.12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants

.13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed proforma.

.14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

.15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in

admission and appointment of teaching & non-teaching posts.

.16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.

.18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.

.19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

 The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are

to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.

The University is registered / mapped with PFMS Portal.

The issues with the concurrence of IFD vide Diary No. 5255 dated 10/03/2022

26. This issue with the approval of Secretary, UGC vide Diary No.\_\_

Yours faithfully,

(V. Talreja) Under Secretary

#### Copy forwarded for information and necessary action for-

- The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- O/o DG of Audit, Central Revenues, AGCR Building, LP.Estate, New Delhi 110 002
- The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002

No.F.1-2/2021(CU)

Computer File

(Lalita Arora) Section Officer



FD Diary No.: 11681

Dated

: 15-Mar-22

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

March, 2022

No.F.29-2/2021(CU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

Subject Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Recurring head (including Pension & Pensionary benefits, Non-Salary expenses, Non-NET Fellowship for M.Phil,/Ph.D. holders) for the year 2021-2022.

Siz.

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.1,75,000/- (Rupees One Lakh Seventy Five Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Recurring expenditure to be incurred during 2021-2022 as per details below:-

(Rupees in Lakh)

Name of the Item	Head of Account	R.B.E. Allocation 2021- 22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Pension, Pensionary Benefits	CUST				
Non-Salary		005.04	00.00	1.22	1010000
a-NET Fellowship for M Phil /Ph D	I (C) 31	905.21	33.63	1.75	35.38

It may also be ensured that the university has adopted the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016.

Note: - In respect of some transaction like payment of TDS, Income Tax & GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the services of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

.2. The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2021-22 with the following conditions: -

j. Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.

.ii. Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under

Salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.

4. The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries /

vendors shall be made only through the EAT module of PFMS.

5. The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the

financial year 2021-2022 only.

.6. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 through Electronic mode as per the following details:-

ıa.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
,c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
.d.	Branch Code	RBIS0PFMS01
·6-	Type of Account	Saving Account

 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.

The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized

only on the approved items of expenditure.

.10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

.11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

.12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

.13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed proforma,

.14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

.15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding Implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in

admission and appointment of teaching & non-teaching posts.

.16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

.17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.

- .18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
- .19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

.21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003357 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- .23. Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.

.24. The University is registered / mapped with PFMS Portal.

.25. The issues with the concurrence of IFD vide Diary No. \_\_\_5255\_\_ dated 10/03/2022

.26. This issue with the approval of Secretary, UGC vide Diary No. 106116 dated 10/03/2022

Yours faithfully,

(V. Talreja) Under Secretary

#### Copy forwarded for information and necessary action for:-

- The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi 110 002
- The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002

No.F.1-2/2021(CU)

Computer File

Section Officer



सत्यमेव जनते

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

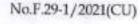
(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग नई दिल्ली— 110 002

Bahadurshah Zafar Marg, New Delhi-110002

Phone: 011-23604322

March, 2022

ज्ञान-विज्ञान विमक्तये



The Registrar Central University of Himachal Pradesh PO Box No. 21, Dharamashala Dist - Kangra Himachal Pradesh - 176215



Subject:

Approval (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Grant-in-Aid Salary for the year 2021-2022.

Sir,

I am directed to convey the approval (March, 2022) of the University Grants Commission for an amount Rs.2,31,39,000/- (Rupees Two Crore Thirty One Lakh Thirty Nine Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra - 176215 (Himachal Pradesh) under Grant-in-Aid Salary for the year 2021-2022 as under:-

(Rs. in Lakh)

RBE Allocation 2021-22	Grants in aid Salary Head (36)	Grant already released	Grant now sanctioned	Total Grant released so far
	CU General Component I (A) 36	1982.40	200.99	2183.39
2499.13	CU SC Component I (B) 36	189.38	20.13	209.51
2477.13	CU ST Component I (C) 36	95.96	10.27	106.23
	Total	2267.74	231.39	2499.13

Note:- The gross salary for the sanctioned positions including Employer Contribution of CPF/NPS for the month of March 2022 may please be transferred in the account maintained in the commercial banks by the institutions before 31.03.2022 so as to enable them to make payment of salary in April 2022. No other charges are to be debited against this release. The un-utilised amount may be allowed to be lapsed at the end of 31.03.2022 and details of such lapsed grants be made available to UGC.

In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the service of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(V Talreja) Under Secretary

Copy to:-

 The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist -Kangra, Himachal Pradesh - 176215

Policy File No. No.F.1-1/2021(CU)

3. Computer File

(Lalita Arora) Section Officer



#### SALARY-GEN-NON-NER-NEW

FD Diary No.: 10401

:14/03/2022 Dated

No.F.29-1/2021(CU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

March, 2022

1 6 MAR 2022

Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Salary head for the year 2021-22.

Sir.

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.2,00,99,000/- (Rupees Two Crore Ninety Nine Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Salary expenditure to be incurred during 2021-2022.

(Dunger in Lately)

Name of the Item	Head of Account	R.B.E. Allocation 2021-22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Salary(36)	CU General Component 1 (A) 36	2499.13	1982.40	200.99	2183.39

Note:- The gross salary for the sanctioned positions including Employer Contribution of CPF/NPS for the month of March 2022 may please be transferred in the account maintained in the commercial banks by the institutions before 31.03.2022 so as to enable them to make payment of salary in April 2022. No other charges are to be debited against this release. The un-utilised amount may be allowed to be lapsed at the end of 31.03.2022 and details of such lapsed grants be made available to UGC.

In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the service of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2021-22 with the following conditions: -

Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.

Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.

The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the financial year 2021-2022 only.

The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 through Electronic mode as per the following details:-

.a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
c. Name & Address of Bank Branch Reserve Bank of India, Sansad Marg, New Delhi		Reserve Bank of India, Sansad Marg, New Delhi
d.	Branch Code	RBISOPFMS01
.e.	Type of Account	Saving Account

 The Grant is subject to the adjustment on the basis of Utilization Cartificate in the prescribed Proforms submitted by the University.

B. The University shall send the EAT report (downloaded from PPMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized

only on the approved items of expenditure.

.10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their marmals of financial procedures to bring them in conformity with GPRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

.11. The Utilization Cartificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

.12. The assets acquired wholly for substantially out of University Grasts Commission's Great shall not be disposed or encombared or willoud for the purposes other than those for which the grants were given without proper senction of the UGC and should at any ture the University coased to function, such assets shall revert to the University Grants Commission.

.13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed proforms.

14. The granter institution shall ensure the utilization of grants-to-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest © 10% per consum at attended from time to time on savetilizati amount from the date of drawl to the date of refund as per provisions contained in General Pinancial Rules of Govt. of India will be charged.

.15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SCs. STs. OBC & EWS) horizontal (person with disability etc.)) in

admission and appointment of teaching it non-teaching posts.

.16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

.17. The senction is issued in exercise of the delegation of power vide UCC Order No.130/3013 (F.No.10-11/12 (Adam. IA

& 65 Assed 28.05.2013.

.18. The University/Institution shall strictly follow the UGC Regulations on certaing the exercise of Ragging in Higher Education featire tions, 2009 and agreeded from tions to time.

.19. The University/Institute shall take instructions action for its accreditation by National Assessment & Accreditation

Council (NAAC).

20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India or accordance with the provisions of General Pinancial Rules, 2017.

.21. The arrowal appounds i.e. belance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Severy Bank account No. 683016130003355 of Bank of India with IFS Code BKH70006030 immediately after finalization of accounts. Any inserest curred out of Grants in aid should not be trained as additional funds over and above the affocation.

23. The University is registered / mapped with PFMS Portal.

24. The issues with the concurrence of IFD vide Duary No. \_\_\_\_\_S299\_\_dated 10-84ac-22

.25. This issue with the approval of Secretrary, UGC vide Disry No. \_\_\_107835\_\_\_deted 10-Mar.22

Yours faithfully.

(V Tainelai Under Secretary

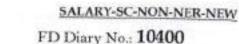
Copy forwarded for information and reconstry action for:

- The Registrae, Ceptral University of Himarkel Product, PO Box No. 21, Dharamashala Dist Kangra, Himarkel Predath - 176215
- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21. Dhecemashda Diet Kangra, Himachal
- O/e DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delbi 110 002
- The C.A.G. of India, 9, Deen Dayal Upadhyay Marg. New Delhi -110002

No.F.1-1/2022(CU)

Competer File

(دوجة طائلياً) Section Officer



Dated

14-Mar-22

No.F.29-1/2021(CU) UNIVERSITY GRAM

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

March, 2022

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

1 6 MAR 2022

Subject: Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Salary head for the year 2021-22.

Sir.

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.20,13,000/- (Rupees Twenty Lakh Thirteen Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Salary expenditure to be incurred during 2021-2022.

(Rupees in Lakh) R.B.E. Allocation Grant already Grant now being Total Name of the Item Head of Account 2021-22 sanctioned sanctioned Grant Grants-in-aid CU SC Component 2499.13 189.38 20,13 209.51 Salary(36)

Note:- The gross salary for the sanctioned positions including Employer Contribution of CPF/NPS for the month of March 2022 may please be transferred in the account maintained in the commercial banks by the institutions before 31.03.2022 so as to enable them to make payment of salary in April 2022. No other charges are to be debited against this release. The un-utilised amount may be allowed to be lapsed at the end of 31.03.2022 and details of such lapsed grants be made available to UGC.

In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of credit in favour of foreign suppliers, scholarships to foreign students not having account in India and Court attachment remittances from the salaries of the employees, the service of the existing account at Commercial banks can be utilised. However, no money transferred under this provision can be parked in a Commercial bank for more than seven days.

- .2. The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2021-22 with the following conditions:
  - i. Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.
  - .ii. Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.
- .3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the financial year 2021-2022 only.
- .6. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh 176215 through Electronic mode as per the following details:-

.a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215		
.b.	Account No.	10671301072		
.c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi		
d.	Branch Code	RBIS0PFMS01		
æ.	Type of Account	Saving Account		

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.

The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.

The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized

only on the approved items of expenditure.

.10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

.11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

.12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants

.13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed proforma.

.14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

.15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in

admission and appointment of teaching & non-teaching posts.

.16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

.17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B} dated 28.05,2013.

.18. The University/Institution shall strictly fellow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.

.19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

.20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

.21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

.22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.

.23. The University is registered / mapped with PFMS Portal.

.24. The issues with the concurrence of IFD vide Diary No. 5259 dated 10-Mar-22

.25. This issue with the approval of Secretrary, UGC vide Diary No. 107035 dated 10-Mar-22

Yours faithfully,

(V Talreja) Under Secretary

### Copy forwarded for information and necessary action for-

- The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist Kangra, Himachal Pradesh - 176215
- O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi 110 002
- The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002

No.F.1-1/2021(CU) Computer File

Section Officer





FD Diary No.: 10399

Dated

:14-Mar-22

No.F.29-1/2021(CU)

New Delhi-110 002

The Under Secretary (FD-III)

Bahadur Shah Zafar Marg

University Grants Commission

### UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

March. 2022

1 6 MAR 2022

Subject: Release (March, 2022) of Grants-in-aid to Central University of Himachal Pradesh under Salary head for the year 2021-22.

Sir,

I am directed to convey the sanction (March, 2022) of the University Grants Commission for payment of Rs.10,27,000/- (Rupees Ten Lakh Twenty Seven Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 for the financial year 2021-22 towards the payment of Salary expenditure to be incurred during 2021-2022.

		in the same of the	(Rupees in Lakii)		
Name of the Item	Head of Account	R.B.E. Allocation 2021-22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Salary(36)	CU ST Component 1 (C) 36	2499.13	95.96	10.27	106.23

Note:- The gross salary for the sanctioned positions including Employer Contribution of CPF/NPS for the month of March 2022 may please be transferred in the account maintained in the commercial banks by the institutions before 31.03.2022 so as to enable them to make payment of salary in April 2022. No other charges are to be debited against this release. The un-utilised amount may be allowed to be lapsed at the end of 31.03.2022 and details of such lapsed grants be made available to UGC.

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The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2021-22 with the following conditions: -

Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.

.ii. Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

.4. The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.

.5. The sanctioned amount is debitable to Central Universities as stated above and is valid for payment during the financial year 2021-2022 only.

The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215 through Electronic mode as per the following details:-

a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
.b.	Account No.	10671301072
.c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
.d.	Branch Code	RBIS0PFMS01
e.	Type of Account	Saving Account

 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by the University.

8. The University shall send the EAT report (downloaded from PFMS ports) of their expenditure of grants received from UGC under different schemes along with Utilization Cartificate duly signed by the Head of the Institution.

The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized

only on the approved items of expenditure.

.10. The University/Institution may follow the Central Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial precedures may adopt the provisions of CPRs, 2017 and instructions /guidelines there under from time to time.

.11. The Utilization Certificate to the effect that the grapt has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

.12. The agents acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other then those for which the grants were given without proper senction of the UCC and should at any time the University coased to function, such assets shall revert to the University Crants Committion.

.13. A Register of Assets acquired wholly or substantially out of the great shall be traintained by the University in the

prescribed proforms.

.14. The gramme institution shall ensure the utilization of grants-in-aid for which it is being concitored/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annous se assended from time to time on unutilized amount from the date of drawt to the date of refund so per provisions contained in General Financial Rules of Govt, of india will be diarged.

.15. The University/Institution shall follow strictly the Covernment of Indio/UCC's guidelines regarding implementation of the reservation policy (both vertical (for SCs, STs, OBC & EWS) borizontal (person with disability etc.)) in

admission and appointment of teaching & non-teaching posts.

- .16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- .17. The seastion is assert in exercise of the delegation of power vide UGC Order No.139/2013 (F.No.19-11/12 (Adams DA 4: 6) dated 28.65.2613.
- .18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education (autitutions, 2009 and amended from time to time.
- .19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation COUNCI (NAAC).
- .20. The eccounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

21. The annual accounts i.e. beliance sheet, income and expenditure statement and eletement of receipts and payments are to be prepared strictly to accordance with the Uniform Format of Accounting prescribed by Government.

.22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mundatorily promitted to UCC Saving Bank account No. 663016116803357 of Bank of India with IPS Code BKID666056 Improductably after fundaments of accounts. Any interest extend out of Grants in and should not be treated as additional funds over and above the allocation.

.23. The University is registered / mapped with PPMS Pottal.

- 21. The terroes with the concorrence of IPD vide Diary No. \_\_\_\_\$199\_\_4sted 16-Mar-22
- .25. This issue with the appearal of Secretrary, UGC vide Diery No. 10785 dated 10 Mar-22

Yours taithfully.

(V Tabreja) Under Secretary

Conv forwarded for information and necessary action for-

- The Registrer, Central University of Himschal Pradesh, PO Box No. 21, Dharamashale Dist Kangra, Himschal Predesh - 176215
- The Pirance Officer, Central University of Himackal Products, PO Box No. 21, Dharamachala Dist Kangra, Himackal 2 Prodush - 176215
- O/o DG of Audit, Central Revenues, AGCR Building, I.P. Batate, New Delhi 110 002 3.
- The C.A.C. of India, 9, Door Dayal Upadhyay Marg, New Delly -110002
- .No.F.1-1/2021(CU)
- Computer File

Section Officer