

# हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

[केन्द्रीय विश्वविद्यालय अधिनियम 2009 के अधीन स्थापित]

## Central University of Himachal Pradesh

[Established under Central Universities Act, 2009]



### MINUTES

OF

### 16<sup>TH</sup> MEETING OF THE ACADEMIC COUNCIL

HELD ON **16<sup>TH</sup> JUNE, 2016** AT **02:30 PM**

**VENUE:** Central University of Himachal Pradesh, Temporary Academic Block,  
Shahpur, District – Kangra, Himachal Pradesh – 176 206

पोस्ट बॉक्स नं.- 21, धर्मशाला, जिला - कांगड़ा, हिमाचल प्रदेश - 176 215

PO Box: 21, DHARAMSHALA, DISTRICT - KANGRA, HIMACHAL PRADESH - 176 215

Phone: +91(1892)229574; Fax: +91(1892)229331; Mobile: +91(0)88943-48574

Email: vc.cuhimachal@gmail.com; registrar.cuhimachal@gmail.com Website: www.cuhimachal.ac.in

|    |  |  |
|----|--|--|
|    |  | <p>external expert to be appointed by the <b>Head of the Department/Director of the Centre.</b></p> <p>Provided further, <b>pattern of question paper for practical examination</b> will be devised by the concerned teacher as per the nature of the course. The total marks for the course shall be same as for the theory courses.</p>  |
| 14 | <p>Project Work / Project Report / Dissertation / Field Work Report / Training Report etc, shall be evaluated by an external evaluator appointed by the Head / Director.</p> <p>Provided further that in case of Viva-voce based on the Project Work / Project Report / Dissertation / Field Work Report / Training Report etc., evaluation shall be done by a committee comprising of the concerned teacher and the external evaluator appointed by the Head of the department/Director of Centre. Different external evaluators may be invited for each of the specializations involved.</p> | <p>a) Project Work / Project Report / Dissertation / Field Work Report / Training Report of PG Programmes of Study etc, shall be evaluated by an external evaluator preferably a Professor but not below the level of Associate Professor to be appointed by the <b>Head of the Department / Director of the Centre.</b></p> <p>b) Project Work / Project Report / Dissertation / Field Work Report / Training Report of UG Programmes of Study etc, shall be evaluated by an external evaluator to be appointed by the <b>Head of the Department / Director of the Centre</b></p> |
| 17 | The question papers for the Mid-Term and End-Semester Examinations shall be set such as to encompass total course content covered with limited internal choices such as to make it imperative for the student to study the prescribed course content in full and deter them from selective study.  | The question papers for the <b>Mid-Term Examinations</b> shall be set such as to encompass total course content covered with limited internal choices such as to make it imperative for the student to study the prescribed course content in full and deter them from selective study.  |
| 18 | The question papers for the Mid-Term and End-Semester Examinations shall be set such as to encompass total course content covered with limited internal choices such as to make it imperative for the student to study the prescribed course content in full and deter them from selective study.  | The question papers for the <b>End- Semester Examinations</b> shall be set such as to encompass total course content covered with limited internal choices such as to make it imperative for the student to study the prescribed course content in full and deter them from selective study.   |
| 22 | The paper setter for the End Semester Examination in the prescribed format and shall arrange to make adequate number of copies / printouts, which shall be submitted in sealed cover marked as Confidential to the Head of the Department / Director of the Centre, at least three days prior to the commencement of the End-Term Examination of the course.   | a) For selecting the paper setters for the End-Semester examinations, the Controller of Examinations shall seek a panel of at least five paper setters / evaluators for each course from the Head / Director of the department / centre as approved by the Board of Studies. Provided further that the concerned faculty members shall submit  |





हिमाचल प्रदेश केंद्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
(Established under Central Universities Act 2009)  
अस्थायी शैक्षणिक खण्ड, शाहपुर, जिला काँगड़ा, हिमाचल प्रदेश - 176206  
Temporary Academic Block, Shahpur, Distt. Kangra (HP) - 176206  
Website: [www.cuhimachal.ac.in](http://www.cuhimachal.ac.in)

File No: LS/1-5/ CUHP/12/01

Dated: 18/09/2020

**MINUTES**

The 6<sup>th</sup> Board of Studies (BoS) meeting of Centre for Computational Biology and Bioinformatics was held on 18<sup>th</sup> September, 2020 at 11:00 AM at Central University of Himachal Pradesh, Temporary Academic Block, Shahpur. The following were present:

|    |   |                      |              |
|----|---|----------------------|--------------|
| 1. | Dr. Mahesh Kulharia, Director, Centre for Computational Biology and Bioinformatics, School of Life Sciences                   | CONVERNER & CHAIRMAN | Offline Mode |
| 2. | Prof. Birj Mohan, Ret. Professor, Chaudhary charan kumar Himachal Pradesh Agriculture University                              | SUBJECT EXPERT       | Online Mode  |
| 3. | Prof. Desh Deepak Singh, Professor, Deapartment of Biotechnology, Punjab University,  | SUBJECT EXPERT       | Online Mode  |
| 4. | Prof. Pardeep Kumar, Dean, Professor, Department of Plant Sciences, School of Life Sciences                                   | MEMBER (VC NOMINEE)  | Offline Mode |
| 5. | Dr. Sunil Kumar, Associate Professor, Department of Animal Sciences, School of Life Sciences                                  | MEMBER (VC NOMINEE)  | Online Mode  |
| 6. | Dr. Shailender Kumar Verma, Assistant Professor, Centre for Computational Biology and Bioinformatics, School of Life Sciences | MEMBER               | Offline Mode |

The Director, Centre for Computational Biology and Bioinformatics (Convener & Chairman), School of Life Sciences welcomed all the members and thanked them for being available for attending this meeting.

*Kulharia*



**Minutes of the 6<sup>th</sup> BOS meeting of Centre for Computational Biology and Bioinformatics**  
**Held on 18<sup>th</sup> Sep 2020**

**ITEM NO: CBB-BOS-6/20-1:** Approved the Minutes of the 5<sup>th</sup> Meeting of the Board of Studies held on 23<sup>rd</sup> August, 2018. **(Annexure-I)**

**ITEM NO: CBB-BOS-6/20-2:** Recommended the Change from nomenclature of the Centre for Computational Biology and Bioinformatics to Department of Computational Biology and Bioinformatics.

**ITEM NO: CBB-BOS-6/20-3:** Scrutinized, modified and approved the modified list of courses and syllabi to be taught/offered in the coming academic session (for 2020 Batch onwards) for the M.Sc. Centre for Computational Biology and Bioinformatics Sciences program in the CBCS format. **(Annexure-II)**

**ITEM NO: CBB-BOS-6/20-4:** Approved the list of courses to be taught/offered and syllabi for the course work of Research Degree students of the Centre for Computational Biology and Bioinformatics Sciences. **(Annexure-III)**

**ITEM NO: CBB-BOS-6/20-5:** Accredited the Faculty Member i.e. Dr. Mahesh Kulharia, Associate Professor, Centre for Computational Biology and Bioinformatics to become Ph.D. Supervisor/Guide.

**ITEM NO: CBB-BOS-6/20-6:** Approved of the allotment of Supervisor/Guide for the Ph.D. Scholars.

| Sr. No. | Name of Student       | Roll. Number  | Name of Supervisor         |
|---------|-----------------------|---------------|----------------------------|
| 1.      | Mr. Ashish Panghalia  | CUHP17RDCBB01 | Dr. Vikram Singh           |
| 2.      | Ms. Himisha Dixit     | CUHP17RDCBB02 | Dr. Shailender Kumar Verma |
| 3.      | Ms. Deepanshi Awasthi | CUHP20RDCBB01 | Dr. Vikram Singh           |
| 4.      | Ms. Shilpa Chauhan    | CUHP20RDCBB02 | Dr. Shailender Kumar Verma |
| 5.      | Ms. Varuni Bhardwaj   | CUHP20RDCBB03 | Dr. Mahesh Kulharia        |
| 6.      | Mr. Virender Kumar    | CUHP20RDCBB04 | Dr. Shailender Kumar Verma |

**ITEM NO: CBB-BOS-6/20-7:** Approved the RAC of Ms. Himisha Dixit and Mr. Ashish Panghalia.

| Sl. No. | Name of the Student  | Registration No. | Constitution of RPMC/RAC  |
|---------|----------------------|------------------|---|
| 1.      | Mr. Ashish Panghalia | CUHP17RDCBB01    | 1. Head of the Department- <b>Ex-Officio Chairman</b><br>2. Dr. Vikram Singh-(Research Supervisor)-<br><b>Convener</b><br>3. Dr. Dilbag Singh- <b>Subject Expert</b>      |
| 2.      | Ms. Himisha Dixit    | CUHP17RDCBB02    | 1. Head of the Department- <b>Ex-Officio Chairman</b><br>2. Dr. Shailender Kumar Verma-(Research Supervisor)- <b>Convener</b><br>3. Dr. Tarkeshwer- <b>Subject Expert</b> |



# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



[Idcfinance]  
Logout  
Change  
Password

Login History

English ▼

AdhocReports

Home

Scholarship Management

User Manuals

TSA

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Samerjeet Singh

## Analytics

PAYMENT FLOW  
All ▾

DURATION  
Yesterday, 07 Aug 22 ▾

VIEW  
Hourly ▾

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

[Got it](#)

SUCCESSFUL PAYMENTS TOTAL COLLECTIONS SUCCESS RATE

0

₹0

0.00%

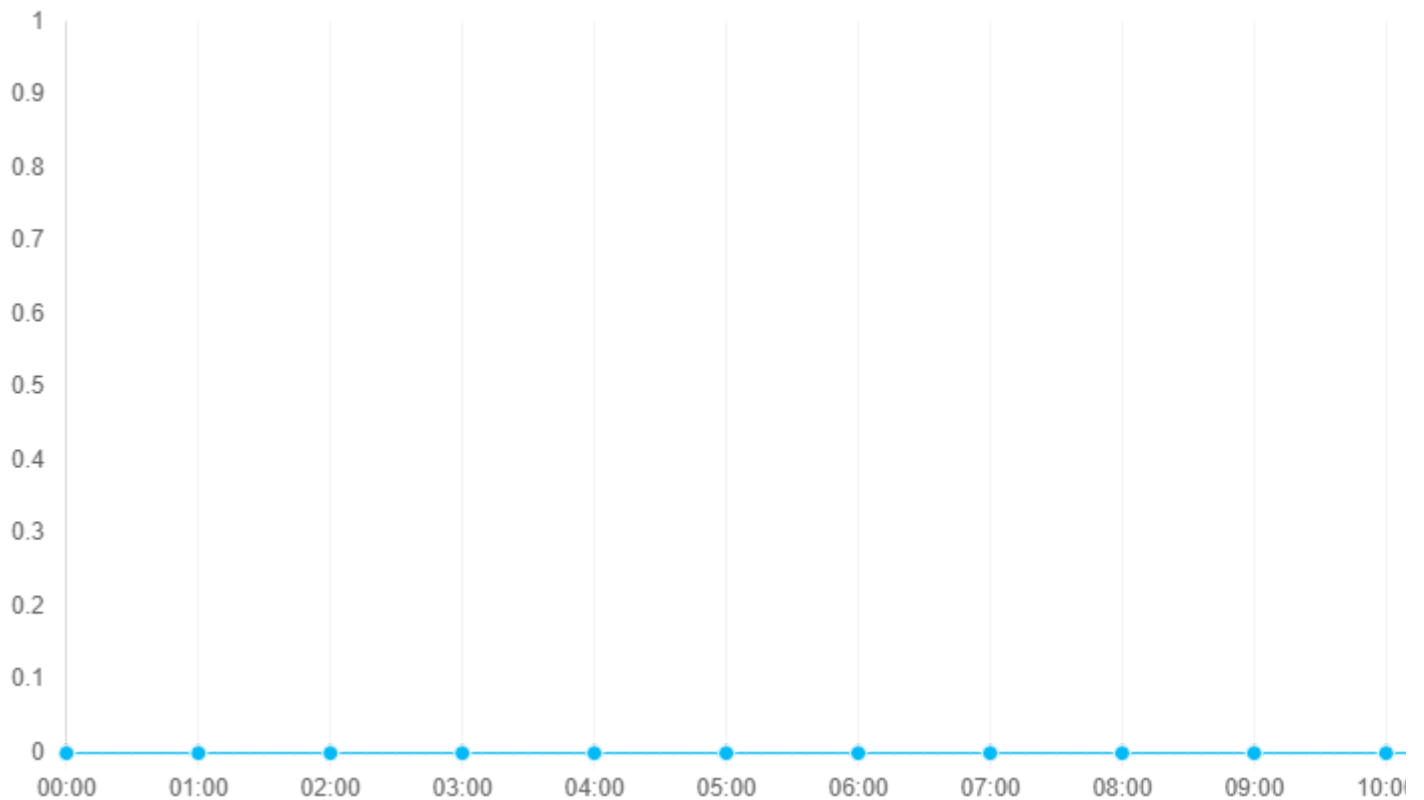
Payment Yesterday

0 ↓

Typical Daily Payment (In 90 Days)

1 - 96

[Overlay Success Rate](#)



## Detailed Analytics

DURATION  
Last 14 days ▾

VIEW  
Daily ▾

Please fill this survey to help us serve you better.





Welcome to Central University of Himachal Admission 2021

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

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

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

### OFFICE OF THE CONTROLLER OF EXAMINATION

**Email :** [admission@hpcu.ac.in](mailto:admission@hpcu.ac.in)

**Landline :** 01892-228701 & 01892-224377

**Md. Suaib Khan**

**97363-84661**

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

**Sh. Rohit Dhiman**– 98052-29220, Email: [dhiman.rohit2@hpcu.ac.in](mailto:dhiman.rohit2@hpcu.ac.in)

**Sh. Sudhakar**– 70183-16529, Email: [sudhakar@hpcu.ac.in](mailto:sudhakar@hpcu.ac.in)

### Registered User Login

Registered Email \*

Password \*

Captcha Verification



Type the text

Click on the text to change

Login

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

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

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

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(MONDAY TO FRIDAY - 09.00 AM TO 05.30 PM)

**OFFICE OF THE CONTROLLER OF EXAMINATION**

Email : [admission@hpcu.ac.in](mailto:admission@hpcu.ac.in)

Landline : 01892-228701 & 01892-224377

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

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

Sh. Rohit Dhiman– 98052-29220, Email: [dhiman.rohit2@hpcu.ac.in](mailto:dhiman.rohit2@hpcu.ac.in)

Sh. Sudhakar– 70183-16529, Email: [sudhakar@hpcu.ac.in](mailto:sudhakar@hpcu.ac.in)

Registered Email \*

Enter Registered Email

Password \*

Password

Captcha Verification



Type the text

Click on the text to change

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

## Salary Slip



## Central University of Himachal Pradesh

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

|                       |                          |                     |                         |  |                    |
|-----------------------|--------------------------|---------------------|-------------------------|--|--------------------|
| <b>Pay Period</b>     | 01/10/2021 TO 31/10/2021 | <b>Payment Date</b> | 31/10/2021              | <b>University Existing Employee Code</b> | 02CUHP0063         |
| <b>Name</b>           | Mohit Lamba              | <b>Code</b>         | PN201800036             | <b>Ledger No.</b>                        | 33                 |
| <b>Designation</b>    | Lower Division Clerk     | <b>Department</b>   | School of Life Sciences | <b>Pf Subscription</b>                   | NPS : 110103647601 |
| <b>Bank Name</b>      | CANARA BANK              | <b>Account No.</b>  | 2062131000008           | <b>PAN No.</b>                           | DJEPM6832E         |
| <b>Pay Commission</b> | 7th Pay Commission       | <b>Pay-Band</b>     |                         | <b>Level / Grade Pay</b>                 | Level 2            |

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

**NET SALARY : ₹ 31416.00**Remarks

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





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

14/4/22  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हिमालय) Dharamshala (H.P.)-176215

### Key Indicator - 6.3 Faculty Empowerment Strategies (30)

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

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

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

# Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

Cr. Canara Bank 11805

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

Dealing Assistant

Section Officer (Finance)

DDO(GeM)

Cheque No.

035427

Dated

13-09-2018

Amount(Rs.)

10,19,364/-

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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



# Invoice

ALLIANCE DIGITECH PRIVATE LIMITED  
A-126 Sector-63, NOIDA, GAUTAM BUDDH NAGAR, UTTAR  
PRADESH, GAUTAM BUDDHA NAGAR, Uttar Pradesh,  
201307

GEM-1535185658502

Contact no: N

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

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

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

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

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

and for payment of 10,19,364/-  
hyper ten large Nintend hand them  
around six to seven days.  
certified that  
the projectors (6 Nos) have been  
received as per specification from GEM  
& installed on 06/09/2018.

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

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

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

Entered in TAB  
DER- Gen. P.N:- 120  
Sr. NO:- 01

10,19,364  
10,19,364

BP 2019. 20-195

**PAYMENT VOUCHER**

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

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

Cr. Canara Bank-12063

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

Dr. AccountHead :-

Amount  
(Rs.)

70,888.00

Projectors  
1. Particulars

Model

Qty

Rate

SONY VPL-  
EW575

01

70,888.00

M/S Emerging Solution 343,1st floor  
sector 9A Near community centre  
Gurudwara Gurgaon Haryana 122001.

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

A/c - 50200035332686

Total (Dr. Side)

70,888.00

IFSC : HDFC000903

Passed for payment of Rupees

( Rs. SEVETY THOUSAND EIGHT HUNDRED EIGHTTY EIGHT ONLY )

Dealing Assistant

Section Officer (Finance)

D.D.O

Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount(Rs.)

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



# Invoice

EMERGING SOLUTIONS  
343, 1st FLOOR, SECTOR 9A, NEAR COMMUNITY CENTER,  
GURGAON, Gurgaon, HARYANA, 122001  
emergingolutions8@gmail.com  
GSTIN: 06DVSPR2106G1ZF  
MSME Verified: Yes

GEM-3027790

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

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

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

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

| Description  | HSN Code | Expected Delivery Date | Supplied Qty | Unit Price  | Total Price inclusive all Taxes   |
|--|----------|------------------------|--------------|---|---|
| SONY VPL-EW575   |          | 21-Mar-2019            | 1            | 70888.00 INR  | Rs. 70888.00  |
| <p><i>Raised for payment of Rs 70888/-</i></p> <p><i>[Signature]</i></p> |          |                        |              | CGST Rs. 0<br>SGST Rs. 0<br>IGST Rs. 15507<br>UTGST Rs. 0<br>Cess Rs. 0 | <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>PAID &amp; CANCELLED</b> </div> |
| Grand Total  |          |                        |              |   | Rs. 70888.00  |

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

Entered in TAB  
(GEM) PSR VOL-I  
P.NO-43  
SY NO-01

Technical verification has been done as per  
given requirement.

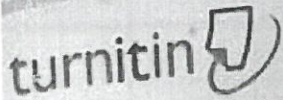
1. *[Signature]*

2. *[Signature]*

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

*[Signature]*





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

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

### TAX INVOICE

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

Passed for an adjustment of Rs. 700,242.44  
(Superseded) Given Late Two Hundred

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

USD\$ : 9,676.00 = INR 700,242.44

Exchange Rate US \$1.00 = INR 72.369

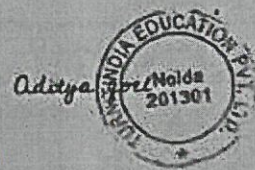
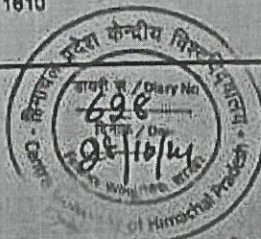
SAC code 998439

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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

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



Sh. Anil Kumar  
22/10/2020

Bill Received on dated 13/10/2020  
Bommal



India Education Private Limited  
67, Second Floor

764-7600  
N: 09AAGCT1132P1Z1  
AAGCT1132P

Invoice No : 1

Purchase Order No. \_\_\_\_\_

Sales Order No.:

**Due Date:**

**Payment Terms:**

**Service Start:**

Service End:

IN11156844

Lib/IVPlatris

Lib/PlagiarismTool/CUHP/2017/-458-460

SO876799

Jan 15, 2019

Net 15

Dec 17, 2018

Dec 16, 2019

**TAX INVOICE**

|   |  |   |
|---|--|---|
| Not Registered<br>University of Himachal Pradesh,<br>Dharamshala<br>Jalgaon, Jalgaon<br>Jalgaon Himachal Pradesh 176206 | Dr. I V Malhan<br>e: imalhan_47@rediffmail.com<br>t: 9419181461<br>Passed for Payment of Rs. 658807<br>(Rupees Six Lakh Fifty Eight Thousand Eight Hundred & Seven Only)<br>Finance Officer, CUHP, Dharamshala | Account Manager<br>Anand Bajpai<br>e: abajpai@turnitin.com<br>t: 1-510-764-7612 |
|---|--|---|

| Product Name                      | Product Description  | Amount         |
|-----------------------------------|--|----------------|
| Single Campus Subscription - Full | Single Campus Subscription w/100 end user licenses Instructor Profile for Faculty/Research Scholar Includes Translated Matching, Integration | INR 348,944.50 |
| License Administration Fee        | License Administration Fee   | INR 209,366.70 |
|                                   | Subtotal   | INR 558,311.20 |
|                                   | CGST - 0%  | INR 0.00       |
|                                   | SGST - 0%  | INR 0.00       |
|                                   | IGST - IN 18%  | INR 100,496.02 |
|                                   | UTGST - 0%   | INR 0.00       |
|                                   | Total  | INR 658,807.22 |

PAID &  
CANCELLED

total Invoice Amount In Words: Six Hundred Fifty Eight Thousand Eight Hundred Seven Point Two Two

SDF: 9,440.00 = INR 658,807.22

Exchange Rate US \$1.00 = INR 69.79

choice is system generated and thus does not need a signature

Make your cheque payable to: TurnItIndia Education Private Limited

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

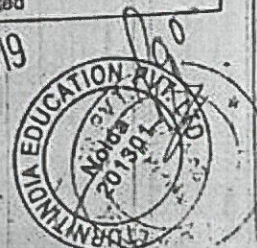
Central University of Himachal Pradesh

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

|  |  |   |
|--|--|---|
| <p>Turnitin India Education Private Limited<br/>B - 116, Sector 67, Second Floor<br/>Noida<br/>India - 201301</p>  | <p>1)<br/>BENEFICIARY BANK: Citibank N.A.<br/>BENEFICIARY COMPANY: Turnitin India Education Private Limited<br/>BENEFICIARY COMPANY'S ACCOUNT #: 0714093002<br/>BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002<br/>BENEFICIARY BANK BRANCH MICR CODE: 110037002<br/>BENEFICIARY BANK SWIFT CODE: CITIINBX</p> | <p>धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215</p> |
| <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number please request that your originating bank reference the name of your institution and your location.</p> | <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed</p>  | <p>10 FEB 2019</p>                                  |

"For and on behalf of  
TurnItIndia Education Pvt. Ltd."

20 FEB 2019





# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

## Proforma Invoice

July 06, 2020

Proforma Invoice No: CMIE/20-21/N/59032

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

Finance Officer, CUHP, Dharamshala

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

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

Amount is rounded off to the nearest Rupee.

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

Rajesh Ranjan  
Assistant Vice President  
M: 91-9818221974

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

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

Entered in SOCMS, CSR  
vide P.No-295  
S.No-05

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

The subscription of user  
prowess will be w.e.f. its  
date of payment to same date of  
next year.  
The P.I. is valid even after Oct 4, 2020.

Put up in file

YLL

6/9/20

up





# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

## Invoice

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

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

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

Amount is rounded off to the nearest Rupee.

E&OE

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

*Handwritten notes:*  
This is for an annual license for 1 year.  
Payment for latest 12 months.  
Hence a 12-month license.

For: *Swati Singh*  
Swati Singh  
Business Development Manager  
M: 91-7042277624

Entered in SBMS, CSR vide P.No-194

*Signature*  
24/3/2017

88-10-05

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

Regd. Office: 11, Apple Building, 44-C, Andheri Kurla Road, Andheri (East), Mumbai - 400093

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

*Handwritten note:*  
Certificate that the above invoice was used during the year 2015-16 by CMIE & CMIE has provided all the access as per the terms.



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

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

66  
9593 "

VOUCHER NO. 34

SCHEME: PLAN DEVELOPMENT 002

DATED:-  
06.10.2016

Account Head :-

Amount (Rs.)

Membership & Subscription Expenses (Software) Account

73,280.00

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

**Detail**

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

Total (Rs.) 73,280.00

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

Dealing Assistant

Section Officer (Finance)

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

Cheque No.

036982

Dated

06/10/2016

Amount (Rs.)

73,280/-

D.D.O.

Inv No: EzProxy/42A

May 4, 2016

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

| Sl. No.                                 | Product Code   | Product Description   | Amount (Rs) |
|---|--|---|-------------|
| 1                                       | Ezproxy  | Ezproxy Renewal License for One Year June 2016- May 17      | 64,000      |
|   |  | Add : Swach Bharath Cess @ 0.5% On Above                    | 320         |
|   |  | Add: Service Tax @ 14%                                      | 8,960       |
|   |  | Total Rupees Seventy Three Thousand Two Hundred Eighty only | 73,280      |
| <b>Terms and Conditions for Ezproxy</b> |  |   |             |
| Period of subscription                  | One year June 2016 - May 17  |   |             |
| Access / Delivery                       | Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed payment and agreement sign off  |   |             |
| Price                                   | Any visit by Informatics' employee to client's place for support, installation, configuration, customization, etc will be borne by client. Cost of license for the first year include above, client need to renew the license after one year for any support, upgrade, etc. No support call will be accepted without renewal.  |   |             |
| License Agreement                       | Client needs to sign agreement with the Publisher / OCLC, UK before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher / OCLC, UK   |   |             |
| Payment / Order Registration            | Required in 100% advance for activating the service. Order will be registered and processed for access within four weeks from the date of receiving payment and signed agreement.  |   |             |
| Cancellation                            | Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher/OCLC, UK agrees to cancel the order.  |   |             |
| Cess and Taxes                          | As applicable while making the payment.  |   |             |
| Payment                                 | Please make the payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LIMITED payable at Bangalore  |   |             |
| Disclaimer                              | Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services are as given by the publisher. Informatics does not provide any warranty for the service, provided by the publisher. Informatics holds no responsibility for any omission or commission by the publisher in this regard. |   |             |

by the following committee members:

Prof. I.V. Malhan

Dr. O.S.K.S. Seelri

Dr. Sanjeev Gupta

Sh. Manoj Sharma

Dr. Dimple Patel

Gurish Sharma

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215

Passed for Payment of Rs. 73,280/-

(Rupees) Seventy Three Thousand

Two Hundred Eighty

Only

Finance Officer,

CUHP, Dharamshala



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

66 9761 "

|  |                              |                          |
|--|------------------------------|--------------------------|
| CHEQUE NO. 143   | SCHEME: PLAN DEVELOPMENT 002 | DATE: 27/12/16           |
| Account Head :- Membership & Subscription Software   |                              | Amount (Rs.) 3,21,570.00 |
| Computers & Peripherals Expenses (TAB) Account   |                              |                          |
| Being Cheque issued in favour of M/S Ek Omkar<br>otech, Chandigarh against payment of Bill No. 464 Dated<br>01.01.2016 on account of purchase of Desktop Edu ALNG lic SAPK<br>_VE 1 Y Academic Ent. (2UJ - 00011) at TAB, Shahpur, as per bill<br>enclosed herewith. |                              |                          |
| Total (Rs.)  |                              | 3,21,570.00              |
| Passed for payment of Rupees Three Lac Twenty One Thousand Five Hundred<br>& Seventy Only.   |                              |                          |

Vijay Rood  
Dealing Assistant  
09/03/2016

Section Officer (Finance)

FO/DFO/AFO  
CUHP, Dharmshala

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

As discussed with HVC, the  
payment may please be released

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

Buyer  
Central University of Himachal Pradesh  
PO Box 21, Dharamshala  
Distt Kangra  
Himachal Pradesh.

Invoice No  
464  
Delivery Note

Dated  
6-Jan-2016  
Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

**Dated**

Despatched through

Destination

### Terms of Delivery

Amount Chargeable (in words)  
Rs. Three Lakh Twenty One Thousand Five Hundred  
Seventy Only

90 pcs  
Passed for Payment of Rs  
3,21,570/- (Three Lac twenty  
one thousand five hundred &  
seventy only) Rs 3,21,570/-  
Officer

Company's VAT TIN : 04950035792  
Company's CST No. : 04950035792  
Declaration that this invoice shows the actual particulars of the supply.

Company's VAT No. : 0495003012  
Company's CST No. :  
Declaration  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct  
*[Signature]* This is a Computer

सिखा खसिमगरी / Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
पोस्ट बॉक्स सं 21 / Post Box No. 21  
धरमशला (हि.प्र.) / Dharamshala (H.P.)-176215  
Authorised Signatory

Authorised signatory

ated Invoice

Sh. Wickay to 10 point & unifying and as

The above mentioned 90pes are available online and are downloadable.

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


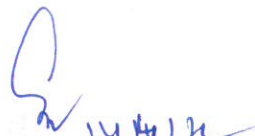
**JOURNAL VOUCHER**

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

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

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



Draft VC

GFR-12C

[See Rule 239]

## UTILIZATION CERTIFICATE

Project No. C161670NWND | 237

Project No. C161670NWND | 231


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


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

Kind of checks exercised

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

Date : 03.06.2020  
Place : New Delhi

Signature :   
Name : Manu Garg  
Designation : General Manager  
NICSI

Signature :   
Name : Deepak Saxena  
Designation : Financial Advisor  
NICSI

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

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



# CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala

Dharamshala (H.P.)

Established Under Central Universities Act 2009

## Internet Port Charges/wifi User Expenses

Ledger Account

1-Apr-2016 to 31-Mar-2021

Page 1

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

निर्वाह अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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

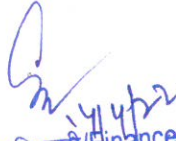
continued ...

**CENTRAL UNIVERSITY OF HIMACHAL PRADESH, Dharamshala**

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

Page 2

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

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



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

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

Dated: 26.10.2020

Revised PURCHASE ORDER

✓ To

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

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

Reference :-

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

Sir,

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

**1. General Information**

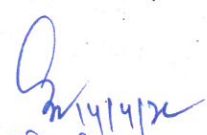
- a) Name of the University : Central University of Himachal Pradesh
- b) Number of students: 1388
- c) Number of faculty: 73
- d) Number of university staff who would use the service: 71
- e) Total number of users (b + c + d) : 1536 (actual number of user may differ)
- f) Total number of buildings where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

**General Terms & Conditions**

**General Conditions**

**2. General conditions**

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

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





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

**4. Service charges**

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

**5. Responsibilities of the University**

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

**6. Commissioning of the Wi-Fi Services Network:**

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

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

## JOURNAL VOUCHER

Central University of Himachal Pradesh

Established under Contract Universities Act 2009,  
District Kulu, 176215, Himachal Pradesh

373

SCHEME: PLAN DEVELOPMENT

DATE:  
31.03.2020

Amount(Rs.)

37,50,000.00

Total (Rs.)

37,50,000.00

37,50,000.00

Dr. Account Head :-

Fixed Asset - Computer &amp; Peripheral Expenses Account

Cr. Account Head :-

Vendor Creditor

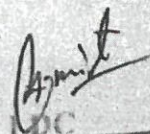
M/S ABC Infosys Pvt. Ltd, East Patel Nagar, New Delhi

Being the provision for the payment to M/S ABC Infosys Pvt. Ltd, East Patel Nagar, New Delhi provided and adjusted in the books of account against payment of bills detail given below on account of supply of Dell precision tower 7920 XCTO workstation E5 2650V4/256GB/1000GB8\*3 SATA HDD/Win 10 pro/with three year warranty bill PO No. G/MC-511687720865348 Dated 30.08.2019, as per bills & Specimen enclosed herewith.

## Detail

| Bill No                      | Dated      | Amount(Rs.)                           |
|------------------------------|------------|---------------------------------------|
| ABC/2019-20/191              | 19.12.2019 | 3571429.00                            |
| Total(Rs.)                   |            | 3571429.00                            |
| Add GST@5%                   |            | 178571.00                             |
| Total(Rs.)                   |            | 3750000.00                            |
| Less GST & DS@2% (Sr. No. 2) |            | <del>71428.00</del><br>71429.00       |
| Total (Rs.)                  |            | <del>3678572.00</del><br>36,78,571.00 |
| Total (Rs.)                  |            | 37,50,000.00                          |

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

  
 Assistant

Assistant

Section Officer

Assistant Registrar

FO/DFO/AFO

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





E-BUSINESS

## Abc Infossystems Pvt. Ltd.

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

workstation is  
operating well. The inspection  
report has already been  
given by committee  
member  
Anjanaiswal

## ABC INFOSYSTEMS PVT. LTD.

12ND FLOOR EAST PATEL NAGAR  
NEW DELHI-110008  
Tel: 011-45138349, 9810076839

Company's GSTIN No. 07AAFC2613R1Z1H  
Company's PAN No. AAFC2613R  
Buyer's GSTIN No. 02AAAGC1507P1ZR  
Billing Address:- State Code 2

| BILL / INVOICE     |                      |       |            | (Original Copy) |  |
|--------------------|----------------------|-------|------------|-----------------|--|
| Invoice No.        | ABC/2019-20/191      | Dated | 19.12.2019 |                 |  |
| Delivery Challan   | ABC/2019-20/227      | Dated | 19.12.2019 |                 |  |
| Purchase Order No. | GEMC-511687720865348 | Dated | 30.08.2019 |                 |  |

Central University of Himachal Pradesh,  
Ministry of Human Resource Development  
Department of Higher Education  
Temporary Academic Block, Shahpur Chattri near Dramman,  
Distt. Kangra, KANGRA, HIMACHAL PRADESH - 176206  
Mr. Rajeev Rajput - 9419796995, 01892-237285-216

Central University of Himachal Pradesh,  
Ministry of Human Resource Development  
Department of Higher Education  
Temporary Academic Block, Shahpur Chattri near Dramman,  
Distt. Kangra, KANGRA, HIMACHAL PRADESH - 176206  
Mr. Rajeev Rajput - 9419796995, 01892-237285-216

| S. No. | Description of Goods   | HSN Code | Qty | Rate (Rs.) | Per Unit | Amount (Rs.) | CGST  |        | SGST  |        | IGST  |            |
|--------|--|----------|-----|------------|----------|--------------|-------|--------|-------|--------|-------|------------|
|        |  |          |     |            |          |              | Rate% | Amount | Rate% | Amount | Rate% | Amount     |
| 1      | Dell Computer Workstation with Monitor 27"<br>Model: Dell Precision T 7920 NCTO<br>Desktop SL No. 7LW7F13, 7LA5F13<br>7N103F13, 8813F13, 8826F13, 8844F13<br>Monitor SL No. 4182SS2, 1182SS2<br>3182SS2, 4182SS2, GL82SS2, C082SS2<br>Passed for an amount of Rs. 37,50,000/-<br>Rupees Thirty Seven Lakh<br>Fifty Thousand only | 8471     | 6   | 595,238.10 | Nos      | 3,571,428.57 | 0%    | -      | 0%    | -      | 5%    | 178,571.43 |

PAID &amp; CANCELLED



Amount for Payment  
INR. 37,50,000/- (Rupees  
thirty seven lakh fifty thousand  
only)  
L. P. D. C. (H.M.)

|  |                  |              |
|--|------------------|--------------|
| Amount Chargeable (in words) Rs.<br>Rupees Thirty Seven Lakh Fifty Thousand only | Total before GST | 3,571,428.57 |
|  | Add SGST         | -            |
|  | Add CGST         | -            |
|  | Total After GST  | 3,571,428.57 |

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

Terms & Conditions  
1. Payment in the bills have been inspected by the inspection committee of ABC Infossystems Pvt. Ltd.  
2. Interest will be charged at 24% per annum on bills not received within 30 days from the date of supply.  
3. Statutory discounts and permits if applicable, provided in advance by customer.  
4. All disputes shall be subject to the jurisdiction of the court of law.

This is a Computer Generated Invoice



Authorized Signatory

23/01/2020

23/01/2020

मिनिटर  
23/01/2020  
The processor is charged in the P.O.  
All other spec. is same as pro.  
Working OK. New 350000

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

# PAYMENT VOUCHER

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

Cr. Canara Bank- 1805 "

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

Dealing Assistant

Section Officer (Finance)

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

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

Cheque No.

035409

Dated

24/07/18

Amount(Rs.) 11,97,000.00





# Abc Infosystems Pvt. Ltd.

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

## BILL / INVOICE

(Original Copy)

### ABC INFOSYSTEMS PVT. LTD.

B-2ND FLOOR, EAST PATEL NAGAR

NEW DELHI-110008

tel # 011-45138349, 9810076839

Company's GSTIN No.

07AAFC2613R1ZH

Company's PAN No.

AAFC2613R

Buyer's GSTIN No.

Billing Address:-

State Code

2

Invoice No.

ABC/2018-19/018

Dated

21.06.2018

Delivery Chellan

ABC/2018-19/012

Dated

21.06.2018

Purchase Order No.

GEMC164668-4

Dated

23.02.2018

Shipping Address:-

Central University of Himachal Pradesh

Department of Higher Education

M/o Human Resource Development

Temporary Academic Block,

Shahpur Chattri Near Dramman, Distt. Kangra

Kangra, Himachal Pradesh - 176206

Mr. Rajeev Rajput - 9419796995

Central University of Himachal Pradesh

Department of Higher Education

M/o Human Resource Development

Temporary Academic Block,

Shahpur Chattri Near Dramman, Distt. Kangra

Kangra, Himachal Pradesh - 176206

Mr. Rajeev Rajput - 9419796995

| S. No. | Description of Goods  | HSN Code | Qty | Rate (Rs.)  | Per Unit | Amount (Rs.) | CGST  |        | SGST  |        | IGST  |             |
|--------|---|----------|-----|-------------|----------|--------------|-------|--------|-------|--------|-------|-------------|
|        |   |          |     |             |          |              | Rate% | Amount | Rate% | Amount | Rate% | Amount      |
| 1      | Fujitsu workstation<br>Model: Celsius R940<br>Sl.No.YM9N003447, YM9N003448,<br>YM9N003449<br>with Fujitsu TFT Monitor 24"<br>Sl.No.YVCH100433, YVCH100435,<br>YVCH100437<br>Certified that the stores mentioned<br>in the bills have been inspected by<br>the inspection Committee and<br>found to be in accordance with the<br>supply order and are correct. | 8471     | 3   | 3,38,135.59 | Nos      | 10,14,406.77 | 0%    |        | 0%    |        | 18%   | 1,82,593.22 |

Amount Chargeable (net of 18%)

Rupees Eleven Lacs Ninety Seven Thousand Only

Declaration

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

Terms & Conditions

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

Total before GST 10,14,406.77

Add SGST

Add CGST

Add IGST

Tax Amount

Total After GST

1,82,593.22

1,82,593.00

11,97,000.00

For ABC INFOSYSTEMS PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

A/c No. 3063009300003685

MICR Code 110024135

RTGS/IFSE Code PUNB0306300

A/c Holder Abc Infosystems Pvt. Ltd

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धर्मशाला (दो-दो) Dharmshala (D-D) - 110 008

Punjab National Bank

ER 14, Inder Puri

New Delhi-110012

Head Office: 1/3, Inder Puri, New Delhi-110012



**PAYMENT VOUCHER**

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

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

Cr. Canara Bank-11805

VOUCHER NO. 01

SCHEME: PLAN DEVELOPMENT  
001

DATE: 13/06/18

**Dr. Account Head :-**

Amount (Rs.)

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

4,22,220.00

| 1. Particulars | Model  | Qty    | Rate        |
|----------------|--|--------|-------------|
| Workstations   | Dell Mobile Workstations<br>a) F3CJQN2<br>b) 2F1SQN2<br>c) 6J0LQN2 | 03 Nos | 4,22,220.00 |

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

Total (Dr. Side) 4,22,220.00

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

Dealing Assistant

Section Officer (Finance)

DDO (Gem)

Cheque No.

035485

Dated

13/06/18

Amount (Rs.) 4,22,220.00

D.D.O

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

INGRAM

TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Re-Print

Regd. Office: 5th Floor, Block B, Godrej IT Park, 82 Godrej Business District,  
Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India  
Contact# +91 22 3989 4645, Website: www.ingrammicro.com  
CIN: U72900MH1999PTC136340, PAN: AABCT1296R

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

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED  
PLOT# 1817-22, NR. MILITARY TRANSIT  
CAMP, OPP. RAM DARBAR COLONY  
HALLO MAJRA, CHANDIGARH - 160 002  
GST State: 04 / CHANDIGARH  
GSTIN: 04AABCT1299R12V

BILL TO

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

SHIP TO

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

|                     |                  |                 |                   |                 |                  |
|---------------------|------------------|-----------------|-------------------|-----------------|------------------|
| CUSTOMER PO NUMBER  | GEMC164668-8     | INVOICE NUMBER  | GD156641499349    | INVOICE DATE    | 15/05/2018 12:45 |
| CONSIGNMENT NOTE NO | 17520            | CARRIER / MODE  | AVIKAM AIR        | E-WAY BILL NO   | E                |
| SALES ORDER NUMBER  | 56-27124-11      | CUSTOMER NUMBER | 56-DG0966-000-000 | TERMS/ DUE DATE | 80% ON DELIV     |
| PLACE OF SUPPLY     | HIMACHAL PRADESH | DELIVERY TERM   | AR B2B LOGISTICS  | PAGE NUMBER     | 1                |

| SEQ | IM SKU NUMBER | DESCRIPTION | Qty / QTY CODE | GST RATE | UNIT PRICE / RATE | DISCOUNT | EXTENDED AMOUNT |
|-----|---------------|-------------|----------------|----------|-------------------|----------|-----------------|
|-----|---------------|-------------|----------------|----------|-------------------|----------|-----------------|

TRACK#139933

3 GD139933JB1 MOBILE PRECISION 7520, I7, LINUX, SYST  
, WS  
RE 02 64-03095 002 3 0514 1967

3 EA

119,271.19

357,813.57

VEND PART: 851328058  
HSN: 8471.50.00  
TYPE: GOODS

SERIAL # :

F3CJQNZ

2F1SQNZ

Serials that are stores mentioned  
in the bills have been inspected by  
the Inspection Committee and  
found to be in accordance with the  
originals. If any correct.

6JOLQNZ

CGST

SGST/UTG

IGST

Passed for Payment of Rs 422220/-  
Four  
Lakhs Twenty Two Thousand Two Hundred Twenty Two Only  
Controller of Examinations  
Central University of Himachal Pradesh  
Temporary Academic Block Shahpur, 406, 44  
District Kangra, Himachal Pradesh-176206

Entered in TAB

CSA No-I, Gcm Registered

P.N. - 60

Sr. No - 01

Sh (100)

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

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

|   |                          |                 |                             |                                     |
|---|--------------------------|-----------------|-----------------------------|-------------------------------------|
| Number of Boxes Shipped   | Number of Boxes Received | Date of Receipt | Receiver's Signature & Seal | For Ingram Micro India Private Ltd. |
| <p>*Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms &amp; Conditions printed overleaf and acceptance of Sales Terms &amp; Conditions of Ingram Micro available at www.ingrammicro.com</p> <p>*Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties.</p> |                          |                 |                             | Authorised Signatory                |

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



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

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

Cr. Canara Bank

1305"

|   |                     |                                 |   |                     |  |
|---|---------------------|---------------------------------|---|---------------------|--|
| VOUCHER NO..... 035414  |                     | SCHEME: PLAN DEVELOPMENT<br>001 |   | DATE: 01/08/2018    |  |
| <b>Dr. AccountHead :-</b>   |                     |                                 |   | <b>Amount (Rs.)</b> |  |
| FIXED ASSETS :- Workstations (Deptt of Chemistry)   |                     |                                 |   | 15,52,890.00        |  |
| 1. Particulars  | Model               | Qty                             | Rate  |                     |  |
| Workstations  | Dell Precision 7910 | 02 Nos                          | 7,76,445.00<br>(No.<br>6,58,004.24<br>GST<br>1,18,440.77) | 15,52,890.00        |  |
| Being cheque issued in favour of M/s.Jintech Solutions against payment of Invoice No.JSL-00168 dated 02/07/2018 against supply of Workstation for Deptt of Chemistry , as per bills, sanction & supporting enclosed herewith. |                     |                                 |   |                     |  |
| <b>Total (Dr. Side)</b>   |                     |                                 |   | <b>15,52,890.00</b> |  |
| Passed for payment of Rupees Fifteen Lacs Fifty Two Thousand Eight Hundred Ninety Only.   |                     |                                 |   |                     |  |

Dealing Assistant

Section Officer (Finance)

DDO (Gen)

Cheque No. 035414

Dated 01/08/18

Amount Rs 15,52,890.00

D.D.O

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

## Tax Invoice

## Jintech Solution Ltd.

Jamuna, Unnao, Jamuna Complex  
Opp. Hotel Nest, G-2 Road  
Ahmedabad  
Ph No 40054000/40056000  
Fax No (079) 26443075  
GSTIN/UIN: 24AACCJ1660N121  
State Name Gujarat, Code 24  
Contact 26443075, 40054000, 40056000  
E-Mail accounts@jintechgroup.com, info@jintechgroup.com

## Consignee

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

## Buyer (if other than consignee)

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

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

Invoice No  
JSL-00108  
Delivery Note

Supplier's Ref  
JSL-00108  
Buyer's Order No  
OEMC-511687701331059

Despatch Document No  
NIL

Despatched through  
GATI CARGO

Terms of Delivery  
DOOR DELIVERY

## Dated

2-Jul-2018

Mode/Terms of Payment

10 Days

Other Reference(s)

NIL

Dated

7-Jun-2018

Delivery Note Date

Destination

KANGRA, HP

| Sl No | Description of Goods | HSN Code | Quantity | Rate | per Disc % | Amount |
|-------|----------------------|----------|----------|------|------------|--------|
|-------|----------------------|----------|----------|------|------------|--------|

1 Dell Precision Tower 7910 Workstation

2x E5-2640, 256GB, 4x 8TB, P2000, DVD

Sr No FCMK6Q2, FCNN6Q2

32" DELL LED MONITOR

Sr No CN04HB1VWS20085F412P

CN04HB1VWS20085F416P

WARRANTY - THREE YEARS

2 Nos. 6,58,004.24 Nos 13,16,008.48

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

2,36,881.53  
(-0.01)

Less

IGST  
Rounding Off

Total 2 Nos. ₹ 15,52,890.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Fifty Two Thousand Eight Hundred Ninety Only

E &amp; O E

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

Tax Amount (in words)

Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Eighty One and Fifty  
Three paise Only

Company's PAN

AACCJ1660N

Declaration

TERMS &amp; CONDITIONS

Please make payment within seven days in favour of  
"JINTECH SOLUTION LIMITED"

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

Company's Bank Details

Bank Name : Bank of India- 201320110000129

A/c No. : 201320110000129

Branch &amp; IFS Code : Relief Road &amp; BKID0002013

Customer's Seal and Signature

for Jintech Solution Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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



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

Pradesh 16  
CNRB-1805 U

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



Original Buyer Copy

TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED  
Plot A, Office 1st Floor, Block E, Godrej IT Park, 02 Godrej Business District,  
P.O. Box No. 1, L.S. Marg, Vikhroli (W), Mumbai - 400 079, India  
Contact: +91 22 2589 4345, Website: www.ingrammicro.com  
CIN: U72900MH1996PTC136340, PAN: AAECT1268R

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

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

SHIP TO  
CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
TEMPORARY ACADEMIC BLOCK,  
SHAHPUR CHATTTRI,  
NEAR DRAMMAN, DISTT KANGRA  
KANGRA 176206 - 176206  
GST State: 02 / HIMACHAL PRADESH  
GSTIN: 02ZZZCZ9999ZZZZ

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
TEMPORARY ACADEMIC BLOCK,  
SHAHPUR CHATTTRI,  
NEAR DRAMMAN, DISTT KANGRA  
KANGRA 176206 - 176206  
GST State: 02 / HIMACHAL PRADESH  
GSTIN: 02ZZZCZ9999ZZZZ

|                        |               |                  |  |                 |                   |                 |                   |          |                 |
|------------------------|---------------|------------------|--|-----------------|-------------------|-----------------|-------------------|----------|-----------------|
| GSTIN: 02ZZZCZ9999ZZZZ |               |                  |  |                 |                   |                 |                   |          |                 |
| STOMER PO NUMBER       |               | GEMC164668-2     |  | INVOICE NUMBER  | GDI56841502901    | INVOICE DATE    | 09/02/2018        |          |                 |
| VSIGNMENT NOTE NO      |               | 11708            |  | CARRIER / MODE  | AR B2B LOGISTICS  | E-WAY BILL NO   | 1111              |          |                 |
| ES ORDER NUMBER        |               | 56-26875-11      |  | CUSTOMER NUMBER | 58-DG0966-000-000 | TERMS/ DUE DATE | 80% ON DELIV      |          |                 |
| ACE OF SUPPLY          |               | HIMACHAL PRADESH |  | DELIVERY TERM   | AR B2B LOGISTICS  | PAGE NUMBER     | 1                 |          |                 |
| Q                      | IM SKU NUMBER | DESCRIPTION      |  |                 | Qty / QTY CODE    | GST RATE        | UNIT PRICE / RATE | DISCOUNT | EXTENDED AMOUNT |

|   |             |                                     |      |  |            |  |              |
|---|-------------|-------------------------------------|------|--|------------|--|--------------|
| 2 | GD133318CB1 | DELL PRECISION TOWER 7910 XCTO SYST | 3 EA |  | 491,933.90 |  | 1,475,801.70 |
|---|-------------|-------------------------------------|------|--|------------|--|--------------|

VEND PART: 851249241  
HSN: 8471.50.00  
TYPE: GOODS

SERIAL # :  
3LQ7N2

23MR7N2

23NM7N2  
CGST  
SGST/UTGST  
IGST

Passed for Payment of Rs. 1,741,446/-  
Rupees Seventeen Lakh Forty One Thousand Four Hundred Sixty Only  
18.00% 88,548.10 Finance Officer, 265,644.31  
CUHP, Dharamshala 1,741,446.01

PSRCHEM  
Entered only No- 050  
Sr No- 01

TRACK#133318

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

VEND PART: 851249241/MONITOR  
HSN: 8471.50.00

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

8QRG7C2  
CGST  
SGST/UTGST  
IGST

Gate in 48  
S/g J. S. Kumar  
18/02/18

|               |            |            |            |               |        |             |
|---------------|------------|------------|------------|---------------|--------|-------------|
| SUB-TOTAL (1) | TOTAL CGST | TOTAL SGST | TOTAL IGST | SUB-TOTAL (2) | OTHERS | GRAND TOTAL |
| 1475801.73    |            |            | 265644.32  | 265644.32     |        | 1741446.05  |

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

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

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions of Sale and acceptance of Sales Terms & Conditions of Ingram Micro available at: www.ingrammicro.com"

E & O  
Authorised Signatory

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



BK-2019-20-1054

**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

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

Cr. Canara Bank 19/12/2019

|   |                            |                              |          |                         |
|---|----------------------------|------------------------------|----------|-------------------------|
| VOUCHER NO. <u>54</u>   |                            | SCHEME: PLAN DEVELOPMENT 001 |          | DATE: <u>11/12/2019</u> |
| Dr. Account Head :-<br>GeM Purchase   |                            |                              |          | Amount (Rs.)            |
| Fixed Assets: - Computer & Peripherals Expenses Mc  |                            |                              |          | 89,744.00               |
| 1. Particulars  | Model                      | Qty                          | Rate     |                         |
| M/S Royal Engineering Works And Services<br>415, JOP Plaza, Sector-18, NOIDA, Gautam<br>Buddha nagar, Uttar Pradesh, 201301.  | TP-LINK<br>T1600G-<br>28PS | 04                           | 22436.00 |                         |
| Being cheque issued in favour of M/s. ROYAL ENGINEERING WORK AND SERVICES against Payment of Invoice No. 29/19-20 dated 06.06.2019V against supply Royal Engineering work vide GeM PO No GEMC- 511687786204204 Dt:, 03.06.2019 as per bills, sanction & supporting enclosed herewith. |                            |                              |          |                         |
| A/c No: 0319020100000214<br>IFSC: JAKA0GKZ1A  |                            |                              |          |                         |
| Total (Dr. Side)  |                            |                              |          | Rs. 89,744.00           |
| Passed for payment of (Rupee Eighty nine thousand seven hundred forty four only)  |                            |                              |          |                         |

Dealing Assistant

CEO (GEM)

D.D.O (GEM)

Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount(Rs.) \_\_\_\_\_

D.D.O (GEM)

14/12/2019  
तत् अधिकारी/Finance Officer  
राजल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
डा (हि०प्र०)/Dharamshala (H.P.)-176215

# Invoice

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

GEM-3305257

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

Passed for Payment of INR - 89,744/-  
Rupees Eight nine thousand seven hundred  
forty four only.

DDO (GEM)

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

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

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

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

Received & Verified  
Send to Bays Hostel and installed -  
22.09/19

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

Checked & Verified  
1. [Signature] 2. [Signature]  
(Prag B. Chak) (Dr. Dity Singh) (Mr. Muli H.)

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



# PAYMENT VOUCHER

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

Cr. Canara Bank-

|  |         |                              |            |                                  |
|--|---------|------------------------------|------------|----------------------------------|
| VOUCHER NO. <u>85</u>  |         | SCHEME: PLAN DEVELOPMENT 001 |            | DATE: <u>13/12/2019</u>          |
| Dr. Account Head :-<br>GeM Purchase  |         |                              |            | Amount (Rs.)                     |
| <u>Fixed Assets:- Computer &amp; Peripherals Expenses Np (BHR)</u>   |         |                              |            | 1,16,900.00                      |
| 1. Particulars   | Model   | Qty                          | Rate       |                                  |
| D- Link  | DAP2680 | 10                           | 1,16,90.00 |                                  |
|  |         |                              |            | Rs. 1,16,900.00                  |
| Being cheque issued in favour of M/s. S&S Computer Services first floor Opp, Virmani Shopping Mall Jammu and Kashmir, 180004 against Payment of Invoice No. SSCSI9/20-0300 dated 16.07.2019 against supply Network Computers vide GeM PO No GEMC- 511687793915366 Dt., 24.09.2019 as per bills, sanction & supporting enclosed herewith. |         |                              |            |                                  |
| A/c No: <u>0212020100000172</u><br>IFSC: <u>3AKBNANNAK</u>   |         |                              |            | Total (Dr. Side) Rs. 1,16,900.00 |
| Passed for payment of (Rupees One lakh sixteen thousand nine hundred only )  |         |                              |            |                                  |

Dealing Assistant

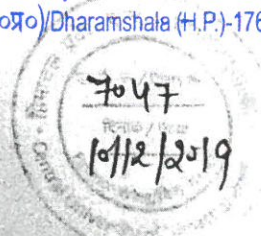
CP (M)

D.D.O (GEM)

Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount(Rs.) \_\_\_\_\_

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

D.D.O (GEM)





**GeM**  
Government  
Marketplace

## Invoice

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

GEM-4624540

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

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

Bill To:  
Rajeev Rajput, Section Officer  
Central University of Himachal Pradesh, Temporary Academic  
Block, Shahpur Chattri near Dramman, Distt. Kangra,  
H.P.-176206 KANGRA HIMACHAL PRADESH 176206  
Department of Higher Education Central Universities Ministry of  
Human Resource Development  
GSTIN: 02AAAAGC1507P1ZR  
Department: Department of Higher Education  
Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,  
District Kangra, H.p.-176215  
Organisation: Central Universities Ministry of Human Resource  
Development  
Ministry: Ministry of Human Resource Development

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

Passed for Payment of  
INR. 1,16,900/- (Rupees  
One lakh Sixteen thousand nine  
hundred only) Lft  
DDO  
(GEM)

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

| Description                       |  | Expected Delivery Date | Supplied Qty | Unit Price       | Total Price inclusive all Taxes |
|-----------------------------------|--|------------------------|--------------|------------------|---------------------------------|
| D-Link & D-Link 3880 AWRD 3 years |  | 09-Oct-2019            | 10           | 11690.00 INR     | Rs. 116900.00                   |
|                                   |  |                        |              | CGST Rs. 0       | <b>PAID &amp; CANCELLED</b>     |
|                                   |  |                        |              | SGST Rs. 0       |                                 |
|                                   |  |                        |              | IGST Rs. 17832.2 |                                 |
|                                   |  |                        |              | UTGST Rs. 0      |                                 |
|                                   |  |                        |              | Cess Rs. 0       |                                 |
| Grand Total                       |  |                        |              |                  | Rs. 116900.00                   |

(i) G No of wires less font found  
and installed successfully at hostel  
(ii) 9 No of wires less font found  
and installed successfully at  
hostel planned after

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

checked & verified by:

1. Prof. B.C. CHAUHAN (PROVOST)

2. Dr. Shreeya Bakshi (Warden)

3. Dr. Dittag Rana (Warden)

4. Mr. Musli N. (Warden)

14/10/19

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



P. Use - 12 ✓  
06/11/2019

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

PO BOX : 21, DHARAMSHALA, DISTRICT KANGRA - 176215, HIMACHAL PRADESH

CB-9761

### Dealing Assistant

Section Officer (Finance)

FO/DFO/AFO

CUHP, Dharamshala

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

CASH/ CREDIT

02060700726

PH NO 01894 235708  
9418088755TAX INVOICE/RETAIL INVOICE/DC  
**COMPUTECH SYSTEMS**8-B, HRTC COMPLEX, NEW BUS STAND, PALAMPUR, DISTT KANGRA (HP)-176061  
email: computechplp@gmail.com

DATE 31 05 2012

Invoice No CS/ 5893

BILL TO:

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

DELIVER TO:

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

Contact Person

Contact No

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

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

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

वित्त अधिकारी / Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 पोस्ट बॉक्स सं. 21/Post Box No. 21  
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215

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

1. H. K. Kulkarni  
 25/11/2012

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

3. Sh. K. Kulkarni  
 05/11/12

ORDER NO.

Dated

TOTAL

CUSTOMER TIN No.

VAT (A+B)

Inclusive

Freight

Rupee Fifty Four Thousand Only

G.TOTAL ₹ 54000.00

\* Payments can be made through e- payment : Seller Name &amp; Account Holder Computech Systems Account No 10640342827

Ac Type Current Account Bank/Branch State Bank of India HPAU Palampur IFSE Code SBIN0003632

\* Goods once sold will not be taken back at any cost

\* Interest @ 24% will be charged on bills not paid within 07 days

\* Software installation not covered under warranty

\* Warranty will be provided by respective vender through their nearest service centre

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





विश्वविद्यालय अनुदान आयोग  
University Grants Commission

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

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

Ph: 011 23234738/23234737

Fax: 011 2323 8858

E-mail: secy@ugc.gov.in

प्रो. राजनीश जैन  
सचिव  
Prof. Rajnish Jain  
Secretary

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

26<sup>th</sup> June, 2018

Registrar/Finance Officer

Central Universities receiving grants from UGC

State Universities receiving grants from UGC

Deemed to be Universities receiving grants from UGC

Principal, Delhi Colleges/BHU Colleges receiving grants from UGC

Director, Inter-University Centres / EMMRC / National Facilities

Heads of UGC Regional Offices

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

Sir/Madam,

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

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

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

Looking forward for your prompt action in this regard.

Yours faithfully

(Rajnish Jain)  
Secretary

19/4/22



सत्यमेव जयते

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



ज्ञान-विकास विभूतये

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

Through Email/CU Portal

11<sup>th</sup> September, 2018

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

11 SEP 2018

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

Sir/Madam,

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


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

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

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

Yours faithfully

  
(Kulvinder Kaur)  
Under Secretary

  
14/9/22

Encl.: As above





हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh

धर्मशाला, जिला - कांगड़ा, हिमाचल प्रदेश - 176 215

DHARAMSHALA, DISTRICT KANGRA, HIMACHAL PRADESH - 176215

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

Web site: [www.cuhimachal.ac.in](http://www.cuhimachal.ac.in)

No. Bud. 2-15/CUIIP/2018/१४२

Dated: 14.09.2018

To

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

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

Sir,

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

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

With best regards,

Yours sincerely,

(Prof. H.R. Sharma)

Finance Officer (Additional Charge)

14/9/20

| SI No. | File Description | Link to Supporting Documents in HI Website   |
|--------|------------------|--|
| 1      | Software         | <ul style="list-style-type: none"> <li>• <a href="#">SOUL Upgradagtion</a></li> <li>• <a href="#">e-journals</a></li> <li>• <a href="#">e-ShodhSindhu</a></li> <li>• <a href="#">Journals</a></li> <li>• <a href="#">e-Shodhganga</a></li> <li>• <a href="#">books</a></li> <li>• <a href="#">Open Source Databases</a></li> <li>• <a href="#">Open Education Resources</a></li> </ul> |





UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110002

FD Diary No. 423  
Dated. 16.08.2013



30 AUG 2013

No.F.29-5(3)/2012(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 for establishment of Chair for Tribal Studies for the year 2013-2014 under General Development Assistance (Plan).**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) as 1<sup>st</sup> instalment for the year 2013-2014 towards Establishment of Chair for Tribal Studies under General Development Assistance to Central University of Himachal Pradesh for the Plan expenditure to be incurred during 2013-2014.

| Name of the Item                          | Head of Account | Annual Plan Allocation for the year 2013-14 | Grant now being sanctioned | Grant already sanctioned | Total Grant        |
|---|-----------------|---|----------------------------|--------------------------|--------------------|
| Establishment of Chair for Tribal Studies | 1A(i)31         |   | 25,00,000/-                | -                        | 25,00,000/-        |
| <b>Total</b>                              |                 |   | <b>25,00,000/-</b>         | <b>-</b>                 | <b>25,00,000/-</b> |

- The sanctioned amount is debitab e to the major head 1A(i)31 and is valid for payment during the financial year 2013-2014 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, Dharamshala, District-Kangra, Himachal Pradesh - 176 215** 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, Dharamshala, District-Kangra, Himachal Pradesh - 176 215
  - Account No. 2062101009761
  - Name & Address of Bank Branch Canara Bank, Kotwali Bazar, Dharamshala, Dist-Kangra, Himachal Pradesh - 176215
  - MICR Code 000015000
  - IFSC Code CNRB0002062
  - Type of Account Saving Bank Account
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- 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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.
- 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.

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

- 35 /
8. The assets acquired wholly or 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 University Grants Commission.
  9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
  10. 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.
  11. 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) horizontal (person with disability etc.)) in teaching and non-teaching posts.
  12. 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.
  13. 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.
  14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
  15. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
  16. 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.
  17. 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.
  18. Funds to the extent of Rs. 25,00,000.00 are available under the scheme.
  19. The issues with the concurrence of IFD vide Diary No. 1670 dated 11.07.2013.
  20. This issue with the approval Secretary, UGC vide Diary No. 554 Dated 17.07.2013.

Yours faithfully,

(Sushma Rathore)  
Under Secretary

For information and necessary action for:-

1. The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
2. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
3. The Secretary, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
4. The Director General (F & E), Gorton Castle Building, Himachal Pradesh, Shimla - 171 003
5. The Secretary
6. The Secretary

V. Talreja  
(V. Talreja)  
Section Officer

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हिठमशाला) (Himashala) 176215



36 - 108

Form GFR 19-A For Year 2017-18(upto 30/09/2017)  
(See Government of India's Decision (I) below Rule 150)

**Form of Utilization Certificate**

|   |                |
|---|----------------|
| Letter No. & date   | Amount (in Rs) |
| Sanction granted vide letter No: 29/5/3<br>2012(CU)30/08/2013 | 25,00,000.00   |

Certified that a sum of Rs. 25,00,000.00 of grant- in- aid has been released For Tribal Chair, during the financial year 2013-14 in favour of Central University of Himachal Pradesh, Dharamshala, H. P. Vide letter No. given in the margin. It is also certified that internal income/receipts of the University is 0.00 amounting to during the year 2017-18, (upto 30.09.2017) an expense of Rs. 6,74,550.00 upto Sept 2017 has been incurred/utilized by the university and the balance of Rs 18,25,450.00 is unspent balance as on 01/10/2017.

| Financial Year          | Opening Balance at the beginning of the Financial Year (Rs.) | Grants Received during the year (Rs.) | Interest earned (Rs.) | Academic Receipt/ Fee/ other receipts etc. (Rs.) | Total funds available (Rs.) | Expenditure incurred (Rs.) |                           |                                 |             | Unspent Balance at the end of the financial year (Rs.) |
|-------------------------|--|---------------------------------------|-----------------------|--|-----------------------------|----------------------------|---------------------------|---------------------------------|-------------|--|
|                         |  |                                       |                       |  |                             | Grants in aid General (31) | Grants in aid Salary (36) | Creation of Capital Assets (35) | Total       |  |
| 2016-17                 | 25,00,000.00   | 0.00                                  | 0.00                  | 0.00   | 25,00,000.00                | 00                         | 00                        | 00                              | 00          | 25,00,000.00   |
| 2017-18 upto 01/10/2017 | 25,00,000.00   | 0.00                                  | 0.00                  | 0.00   | 25,00,000.00                | 2,06,808.00                | 4,67,742.00               | -                               | 6,74,550.00 | 18,25,450.00   |

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

**Kinds of checks exercised:-**

1. Preparation of Receipt Vouchers
2. Preparation of Payment Vouchers
3. Preparation of journal Vouchers
4. Books Writing :- Cash Book, Bank book & Journal
5. Bank Statements are issued by bank every month
6. Preparation of Bank Reconciliation Statements every month

Chair Professor

चेयर प्रोफेसर  
जगजातीय अध्ययन पीठ  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
धर्मशाला (जिला कांगड़ा) हिमाचल

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

Finance Officer

श्री निदेशक  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
अस्थायी शैक्षणिक ब्लॉक, शाहपुर  
जिला कांगड़ा (हि०प्र०)-176206

Registrar



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली - 110002  
Bahadurshah Zafar Marg, New Delhi - 110002



F.No.29-5(3)/2012 (CU/Chair)

May, 2019

The Registrar  
Central University of Himachal Pradesh  
Dharamashala  
Dist-Kangra,  
**Himachal Pradesh-176 215**

12 4 MAY 2019

Subject: Extension of the Chair for Tribal Studies-Regarding

Sir,

With reference to your letter no.1-6/CUHP/Acad./2012/1022-24 dated.11.02.2019 and Prof. Satish Ganjoo's e-mail dated 12.04.2019 on the subject cited above, I am directed to convey Commission's approval to extend the tenure of the Chair for Tribal Studies upto 31.03.2020. The Public notice in this respect is enclosed herewith.

I am further directed to request you to submit GFR 19A for the year 2017-18 and 2018-19 and Audited Utilization Certificate in the UGC prescribed format (Copy Enclosed) to enable this office to take further necessary action in the matter.

Yours faithfully,

Digitally signed by Megha Kaushik

*Megha Kaushik*  
(Megha Kaushik)  
Education Officer

Encl: As above

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





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

FD Diary No. 9108  
Dated 02-12-2019

F. No.29-5(3)/2012 (Chairs/CU)

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

- 4 DEC 2019

**Sub.- Release of Grant-in-aid to Central University of Himachal Pradesh, Dharamshala for Chair for tribal studies**

Sir,

I am directed to convey the sanction of the University Grants Commission for sanction of **Rs. 20,56,750/- (Rupees Twenty lakh fifty six thousand seven hundred fifty only)** (Rs. 16,58,674/- By RTGS and Rs. 3,98,076 By Adjustment) towards Establishment of Chair for tribal studies to the Registrar, Central University of Himachal Pradesh, Dharamshala for the expenditure to be incurred as per details given below:-

| (in Rupees)                               |                   |         |                          |  |                        |
|---|-------------------|---------|--------------------------|--|------------------------|
| Name of the item                          | Head of Account   | Year    | Grant already sanctioned | Grant being sanctioned   | Total grant sanctioned |
| Establishment of chair for tribal studies | 3(A)<br>19(XIX)31 | 2019-20 | 25,00,000/-              | Rs. 20,56,750/-<br>(Rs. 16,58,674/-<br>By RTGS and<br>Rs. 3,98,076/-<br>By Adjustment) | 45,56,750/-            |
| <b>Total</b>                              |                   |         | 25,00,000/-              | <b>20,56,750/-</b>   | <b>45,56,750/-</b>     |

- The sanctioned amount is debitale under the Head of Accounts 3(A)19(XIX)31 under the other Schemes (Establishment of Chairs) and is valid only for the financial year 2019-20.
- 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.
- 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 **to the Registrar, Central University of Himachal Pradesh, Dharamshala, H.P-176215** through Electronic mode/Cheque/ Demand Draft as per the following details:

| Payment Details:  |   |
|---|---|
| (a) Bank Name & Address of Branch                               | Canara bank, kotwali Bazar, Dharmshala, Dist-Kangra, Himachal Pradesh-176215  |
| (b) Account No.   | 2062101009761   |
| (c) Type of Account: SB/Current/Cash/ Credit                    | Saving Bank Account   |
| (d) IFSC Code   | CNRB0002062   |
| (e) MICR Code of Branch   | 000015000   |
| (f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both | Both  |
| (g) Name and address of Account Holder                          | <b>The Registrar<br/>Central University of Himachal Pradesh, PO Box<br/>No.21, Dharmshala, Dist. Kangra<br/>Himachal Pradesh-176215</b> |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/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.
- 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 instruction/guideline there under from time to time.


वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय



- 39
7. 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.
  8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised 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.
  9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed Form.
  10. 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 thereof, simple interest @ 10% per annum shall be charged. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum shall be charged amended from time to time on the 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.
  11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
  12. The University/institution shall fully 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.
  13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 53/2014 [F.No.10-11/12 (Admn.IA& B)] dated 26.03.2014.
  14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
  15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
  16. 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.
  17. 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.
  18. Funds to the extent are available under the scheme.
  19. The grantee institution shall remit the unspent amount of grants in aid and for interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

| Name of Bank & Address      | Account No.   | IFSC CODE   |
|-----------------------------|---------------|-------------|
| UGC, Canara Bank, New Delhi | 8627101002122 | CNBS0005077 |

20. **The University is registered/mapped with PFMS portal**
21. This issues with the concurrence of IFD vide Diary No. 2353 dated 01-11-2019
22. This issues with the approval of the Secretary, UGC vide Diary No. 87771 dated 27-11-2019

|  |  |
|--|--|
| कुलपति<br>Vice-Chancellor                |  |
| कुलसचिव<br>Registrar                     |  |
| अनुभाग अधिकारी<br>Section Officer        |  |
| एलडीसी/यूडीसी/सहायक<br>LDC/UDC/Assistant |  |
| कार्यी स /दिनि<br>Date                   | 3234/29/11/19  |

Copy to :-

1. The Registrar,  
Central University of Himachal Pradesh  
Dharmshala, Dist. Kangra  
Himachal Pradesh-176215
2. Office of the Director General of Audit,  
Central Revenues, AGCR Building,  
I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts,  
Govt. of Himachal Pradesh.
4. Guard file.

Yours faithfully,

(Dr. Shalini)  
Education Office

(Rajni Khan)  
Section Of

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

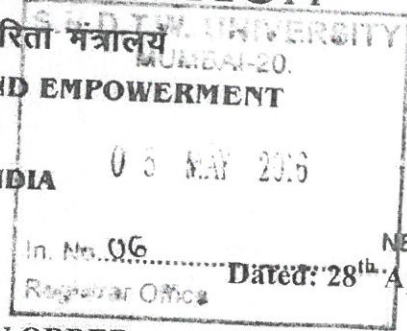




(39)  
**डॉ. अम्बेडकर प्रतिष्ठान**  
**DR. AMBEDKAR FOUNDATION**

सामाजिक न्याय और अधिकारिता मंत्रालय  
**MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT**

**भारत सरकार**  
**GOVERNMENT OF INDIA**



**File No: 12-2/2016/DAF**

**SANCTION ORDER**

Sanction of the competent authority is conveyed for the release of an amount Rs. 7.00 lakhs (Rupees Seven lakhs only) to the registrar of Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215, where Dr. Ambedkar Foundation has instituted a Chair vide order No F.No.10-5/2007/DAF dated 22.03.2016.

2. The Himanchal Pradesh Central University has already signed a Memorandum of Understanding with Dr. Ambedkar Foundation as envisaged in the scheme of setting up of Dr. Ambedkar Chair.
3. Out of 7.00 Lakhs released to the chair an amount of 2.00 lakhs shall be for meeting expenditure at the time of initial establishment of the chair and this amount shall be utilized for procuring the necessary equipments like typewriters, furniture, cupboard, FAX, Computer, books etc. The remaining Rs. 5.00 lakhs is an advance for meeting expenses on working of the chair.
4. The Expenditure will be met from the additional grants released to the foundation in connection with Nationwide Celebration of 125<sup>th</sup> Birth Anniversary of Dr. B.R. Ambedkar.
5. This sanction is issued with the concurrence of JS & FA vide her Dy No. 13302 dated 05/04/2016 and with the approval the Hon'ble Chairman DAF and HMSJE vide his Dy No. 952 dated 25.04.2016.
6. The Dr. Ambedkar Chair at Himanchal Pradesh Central University, will submit the audited account and utilization certificate in the prescribed format (GFR-19A) to the Foundation before the release next instalment.
7. The Registrar of Himanchal Pradesh Central University, is required to submit details of the Bank Account like Account Number, IFSC code, Full address of the Bank, etc. to the Foundation for online transfer funds.

**(G K Dwivedi)**  
**Director**

**Copy to:**

- i. The Registrar, Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215.
- ii. The Vice Chancellor, Himanchal Pradesh Central University,
- iii. PS to MoSJE.
- iv. PS to MoS(SJ&E), (VS).
- v. PS to Secretary (SJ&E).
- vi. PPS to Additional Secretary (SJ&E).
- vii. JS & FA (SJ&E).
- viii. Accounts Section (DAF). The amount may be released to the University by way of RTGS.

**वित्त अधिकारी/Finance Officer**  
**हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय**  
**Central University of Himachal Pradesh**  
**धर्मशाला (हि० प्र०) Dharmshala (H.P.)-176215**



Form GFR 19-A for Year 2020-21 (Up to 21.06.2021)

Form of Utilization Certificate

| Sr. No. | Letter No. & Date   | Amount (Rs.) |
|---------|---|--------------|
| 1.      | Sanction Granted Vide Letter No. 29/5/3 2012(CU) 30/08/2013         | 25,00,000.00 |
| 2.      | Sanction Granted Vide Letter No. 29/5(3) 2012(Chairs/CU) 02/12/2019 | 16,58,674.00 |
|         | Total Sanction (Rs.)  | 41,58,674.00 |

Certified that a sum of Rs.41,58,674.00 of Grant-In Aid has been released for Tribal Chair, during the financial year 2013-14 & 2019-20 in favour of Central university of Himachal Pradesh, Dharamshala, H.P vide letter No. given in the margin. It is also certified that income/receipts of the University is 0.00 during the financial year from 2013-14 to 2021-22 (up to 21.06.2021) an expense of Rs.40,06,104.00 up to 21.06.2021 has been utilized by the university and the balance of Rs.1,52,570.00 is unspent as on 21.06.2021.

| Fin. Year | Opening Balance | Grant Received | Total Fund   | Expenditure  | Unspent Balance if any |
|-----------|-----------------|----------------|--------------|--------------|------------------------|
| 2012-13   | 0.00            | 25,00,000.00   | 25,00,000.00 | 0.00         | 25,00,000.00           |
| 2013-14   | 25,00,000.00    | 0.00           | 25,00,000.00 | 0.00         | 25,00,000.00           |
| 2014-15   | 25,00,000.00    | 0.00           | 25,00,000.00 | 0.00         | 25,00,000.00           |
| 2015-16   | 25,00,000.00    | 0.00           | 25,00,000.00 | 0.00         | 25,00,000.00           |
| 2016-17   | 25,00,000.00    | 0.00           | 25,00,000.00 | 20,055.00    | 24,79,945.00           |
| 2017-18   | 24,79,945.00    | 0.00           | 24,79,945.00 | 14,15,318.00 | 10,64,627.00           |
| 2018-19   | 10,64,627.00    | 0.00           | 10,64,627.00 | 10,64,627.00 | 0.00                   |
| 2019-20   | 0.00            | 16,58,674.00   | 16,58,674.00 | 15,06,104.00 | 1,52,570.00            |
| 2020-21   | 1,52,570.00     | 0.00           | 0.00         | 0.00         | 1,52,570.00            |

Certified that I have satisfied that the conditions on which the Grant-In Aid was sanctioned have been duly and fulfilled/are being fulfilled and money was utilized for the purpose it was sanctioned.

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

Finance Officer

Central University of Himachal Pradesh





डॉ. अम्बेडकर प्रतिष्ठान  
**DR. AMBEDKAR FOUNDATION**

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320571  
23320589  
23320586  
23320576  
23357625  
FAX : 23320582

15, जनपथ,

15, JANPATH

नई दिल्ली - 110001

NEW DELHI-110001

**SPEED POST**

F.No. 12-4/2016/DAF

Dated: 20 December, 2017

**Sanction Order**

The undersigned is directed to convey the sanction of grant-in-aid (GIA) of Rs.15, 07,901/- Fifteen lakh, Seven thousand, Nine hundred, One rupees only (Rs. 15.00 lakh as 1<sup>st</sup> instalment for F.Y. 2017-18 and Rs. 7,901/- towards reimbursement for F.Y. 2016-17) to Dr. Ambedkar Chair at Central University Himachal Pradesh, Dharmashala to incur the expenditure as per the Scheme of Dr. Ambedkar Chairs (revised in 2011) and Action Plan submitted by the Chair/ Institute. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for establishment expenses and also to carry out the activities of the Chair as enshrined in the Scheme.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the Audited Utilization Certificate and Statement of Expenditure for the grant (s) released by the Foundation during the Financial Year 2017-18 in GFR 19-A.
- The UC other than in the prescribed format (GFR 19-A) shall **not** be entertained.
- The Chair shall achieve targets of the Annual Action Plan 2017-18, as per the 10 Point Action Plan.

2. This issues is with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment vide Dy. No. 13507/JS&FA dated 08/12/2017 and the approval of Hon'ble Minister, SJ&E & Chairperson, DAF, vide Dy. No. 1730/F/M (SJ&E) 2017 dated: 14/12/2017.

(D. P. Majhi)  
Director

Copy to:-

- Dr. Kuldeep Chand Agnihotri**  
Vice-Chancellor,  
Central University, Himachal Pradesh, Dharmashala
- Dr. B.S. Gautam**  
Chair Professor  
Dr. Ambedkar Chair,  
Central University, Himachal Pradesh, Dharmashala

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


50  
27-12-2017  
use 27/12/2017



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Cont/....2

- (i) PS to Hon<sup>ble</sup> Minister, SJ& E & Chairperson, DAF.
- (ii) PS to Member Secretary, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (iii) The Dy. Secretary (Sh. T.V.A. Ram), Integrated Finance Division, M/o SJ&E, Shastri Bhawan, New Delhi.
- (iv) Senior Accounts Officer, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (v) Concerned File

  
(D. P. Majhi)

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



डॉ. अम्बेडकर फ़ाउण्डेशन  
**DR. AMBEDKAR FOUNDATION**

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320  
23320  
23320  
23320  
23357  
FAX : 23320

15, JAN  
नई दिल्ली - 11  
NEW DELHI-110

**File No: 12-04/2016/DAF**

**Dated: 28.05.2019**

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed to the release of **Rs. 15,00,000/-** (Rupee Fifteen Lakh Only) to the Dr. Ambedkar Chair at Central University, Dharmshala, Himachal Pradesh for running of the Ambedkar Chair as detailed below:

*1st Instalment for F.Y. 2018-19*

**Total**

**Rs. 15,00,000/-**

**Rs. 15,00,000/-**

2. This Grant-In-Aid is debitable in Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

- (v) The Grant-in-aid is utilise for Administrative Expenses and the Activities of the Chair.
- (vi) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- (vii) The University shall submit the audited Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released to the Foundation.
- (viii) The Chair complies with the financial norms and achieves targets of the Annual Action plan 2018-19.

3. This issues with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment (SJE) vide Dy. No. 13507/IFD dated 27.03.2019 and the approval of HMSJE & Chairman, DAF dated 04.04.2019.

**D.P. Majh**  
**Director, DAF**

**Copy to :**

- a) Vice Chancellor, Central University, Himachal Pradesh.
- b) The Registrar, Central University, Himachal Pradesh.
- c) Chair Professor, Prof. B.S Gautam, Dr. Ambedkar Chairs at Central University, Himachal Pradesh.
- d) Accounts Section, DAF, with a request to release the grant immediately
- e) Concerned File.

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



# डॉ. अम्बेडकर प्रतिष्ठान DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA



File No: 12-04/2016/DAF

Dated: 16.08.17

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of Rs. 21,28,800 (Rupees Twenty Lakh Twenty One Thousand Two Hundred Eighty Eight Only) for the Dr. Ambedkar Chair at Central University, Himachal Pradesh, Dharamshala for the year 2016-17 and the Ambedkar Chair as detailed below:

|  |                         |
|--|-------------------------|
| Arrear for F. Y. 2016-17               | Rs. 21,288.00           |
| Second instalment for the F.Y. 2017-18 | Rs. 20,00,000.00        |
| <b>Total</b>                           | <b>Rs. 20,21,288.00</b> |

2. This grant-in-aid is debitable in the Budget for the current financial year 2018-19 in the Major Head Accounts of Dr. Ambedkar Foundation and Minor Head Grant-in-aid to Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for administrative expenses and the activities of Chair.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the audited Utilization Certificate in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for grant (s) released by the Foundation.
- The Chair achieves targets of the Annual Action plan 2018-19.

D.P. Majhi  
(Director)

Copy to :

- Vice Chancellor, Central University, Dharamshala, Distt. Kangra H.P. - 176125
- Prof. B.S. Gautam, Dr. Ambedkar Chair Professor, Central University, Dharamshala, Distt. Kangra, H.P. 176125
- PS to Hon'ble Minister, SJE & Chairman, DAF
- PS to Member Secretary, Dr. Ambedkar Foundation, 24-A, M.S.H.E.
- Accounts Section, DAF, with a request to release the grant-in-aid immediately
- Concerned File

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





डॉ. अम्बेडकर फाउण्डेशन  
**DR. AMBEDKAR FOUNDATION**

सामाजिक न्याय और अधिकारिता मंत्रालय  
**MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT**

भारत सरकार  
**GOVERNMENT OF INDIA**

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FAX : 23320582

15, JANPATH  
नई दिल्ली - 110001  
**NEW DELHI-110001**

**Date: 14/08/2020**

**F. No. 12-4/2016/DAF**

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed to the release a lump sum of amount of **Rs.25,00,000/- (Rupees Twenty-five Lakhs only)** as interim grant to the Ambedkar Chair at Central University, Dharamshala, H.P. for running Dr. Ambedkar Chair. The terms and conditions of the Grant-In-Aid are as under:

- The amount must be utilized only for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of Dr. Ambedkar Chair Scheme. The periodical progress on utilization of funds / Research Works / Project work/ Activities of the Chair may sent to the Foundation.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned vide the Scheme of Dr. Ambedkar Chairs and the MOU. Violation of any provisions/ guide line under the Scheme/ MOU University may be liable to refund the entire amount with penal Interest to the Foundation.
- The Chair/ University shall submit the Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and statement of Expenditure for the grant(s) released by the Foundation.
- Dr. Ambedkar Chair is required to submit Achievement-cum-performance report soon after end of the quarter to the Dr. Ambedkar Foundation.
- A "Register of Grants" shall be maintained by the Chair in the format given vide form-39.
- The accounts of the grantee institution/organisation i.e. "Dr. Ambedkar Chair" shall be open to the inspection by the sanctioning authority and audit, and by the guideline of University.
- This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and the Government instructions/ guidelines as issued from time to time.

This Grant-In-Aid is debitabale to the Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chair.

3. This issues with the approval of HMSJE & Chairman, DAF vide E.O.No.13507 dated 13/08/2020.

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

(D.P. Majhi)  
Director, DAF

Copy to:

- Vice Chancellor, Central University, Dharamshala, Himachal Pradesh
- The Registrar, Central University, Dharamshala, H.P.
- Finance Officer/ Chair Professor Central University, Dharamshala, H.P.
- Accounts Office, DAF
- Guard File.

Website : [www.ambedkarfoundation.nic.in](http://www.ambedkarfoundation.nic.in)



डॉ. अ. प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार  
GOVERNMENT OF INDIA

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233205  
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FAX : 233205

15, जन  
15, JANPA  
नई दिल्ली - 110  
NEW DELHI-1100

Date: 22.03.2021

F. No. 12-4/2016/DAF/E.O. No. 36475

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed to the release of a lumpsum amount of Rs. 20.00.000/- (Rupees Twenty Lakh Only) as interim GIA for the F.Y. 2020-21 to the Dr. Ambedkar Chair at Central University, Dharamshala, Himachal Pradesh for running the Dr. Ambedkar Chair. The terms and conditions of the Grant-In-Aid, inter alia, are as under:

- (i) The amount must be utilized only for the purpose for which it is granted and incurring expenditure in accordance with guideline of Dr. Ambedkar Chair Scheme. The periodical progress on utilization of funds / Research Works / Project work / Activities of the Chair may be sent to the Foundation.
- (ii) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as per the provision mentioned under the Scheme of Dr. Ambedkar Chairs.
- (iii) The University shall submit the Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and statement of Expenditure for the grant(s) released by the Foundation.
- (iv) Dr. Ambedkar Chair is required to submit Achievement-cum-performance report soon after end of the quarter to the Dr. Ambedkar Foundation.
- (v) A "Register of Grants" shall be maintained by the Chair in the format given in form-39.
- (vi) The accounts of the grantee institution/organisation i.e. "Dr. Ambedkar Chair" shall be open to the inspection by the sanctioning authority and audit, as per the guidelines of the University.
- (vii) This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and the Government instructions/ guidelines as issued from time to time.

2. The Competent Authority has also observed that the Chair has not been functioning as per the mandate of the Dr. Ambedkar Chair Scheme. It is without any substantive Research activities and output, and as such, the Chair is functioning for about more than 4 years without any Research Officer. The expenditure incurred claimed on account of Travel, TTA etc. of the Chair Professor, which is not as per Chair Scheme, also needs clarification. There is also no publication of Research output, if any, by the chair during the last about 5 years and the Chair has no website of its own.

3. This interim GIA has been sanctioned by the Competent Authority subject to the condition that Chair shall produce all necessary clarifications and documents on priority.

4. This Grant-In-Aid is debitable to the Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chair.

5. This issue with the approval of HMSJE & Chairman, DAF vide E.O.No.35355 dated 22.03.2021.

वित्त अधिकारी/Finance Officer

(Dr. D.P. Majhi)

डिप्टी प्रोवेंसल कन्ट्रोलर वित्त, मंत्रालय

Director

Central University of Himachal Pradesh

Website : www.ambedkarfoundationindia (H.P.) 17/2/15



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ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी  
संयुक्त सचिव

Dr. Jitendra Kr. Tripathi  
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

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

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

दूरभाष Phone : 011-23239200 फैक्स Fax : 011-23238897  
E-mail : jitendratrpathi.ugc@nic.in

17<sup>th</sup> October, 2018

No. F. 84-2/2018 (Chair)

Dear Sir,

With reference to proposal on the subject mentioned above, I am directed to convey the approval of UGC for establishment of Pandit Deen Dayal Upadhyay Chair as per the terms and condition mentioned below:

1. The tenure of the Chair would be for 5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)
2. UGC will provided funding for the following:
  - a) 100% funding for the Chairs for five years extendable for further two years as per UGC Norms
  - b) Books & Journals: Rs. 1,50,000/- for five years and Rs. 30,000/- p.a. for 2 years, if extended.
  - c) Travel (Local & National): Rs. 1,00,000/- p.a.
  - d) Secretarial Assistance: Rs. 1,50,000/- p.a.
  - e) Organization of workshop/conference/seminar/summer school: Rs.1,00,000/- p.a.
  - f) Contingency (towards hiring assistance for fieldwork/ data collection & analysis/office expenses): Rs.1, 20,000/- p.a.
3. The selection of the Chairs Professor will be as under:

| Designation           | Chair Professor  |
|-----------------------|--|
| Qualification         | An academic/scholar of outstanding track record in the designated area of study.   |
| Age:                  | 55-70 years  |
| Scale of pay          | Academic level 14 with rationalized entry pay of Rs. 1,44,200/- (in case a working professor is selected to chair) and Rs. 1.00 lakh (Consolidated) for a retired person.                      |
| Period of appointment | 5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)   |
| Duration of the Chair | Maximum of 5 years or until the incumbent attains the age of 70 years whichever is earlier and not exceeding 70 years of age.  |
| Mode of appointment   | Selection through advertisement/ Nomination/ Invitation on the recommendation of a 3 member Committee consisting of eminent persons to be constituted by the Vice-Chancellor of the University |

The university may initiate the activities relating to the Chair immediately and selection of fulltime Chair Professor may be done within six months from the date of

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय



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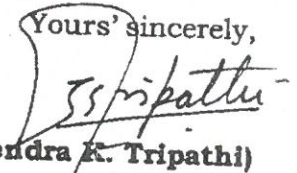
- 2 -

Receipt of this letter, thereafter University should submit the action plan within three months of appointment of Chair to UGC.

It is imperative to mention that UGC is in the process of reviewing and revising the guidelines for the UGC chairs in universities, the same will be provided to the University to undertake the activities of the Chair accordingly.

Further, it is requested that the University is required to meet the infrastructural facilities and provide necessary logistic support for the establishment and smooth functioning of the Chair.

With kind regards.

Yours' sincerely,  
  
(Jitendra K. Tripathi)

**Prof. Kuldip Chand Agnihotri**  
**Vice Chancellor**  
**Central University of Himachal Pradesh**  
**Camp Office , Near HPCA Cricket Stadium**  
**Dharamshala**  
**District Kangra - 176215 (H.P.)**

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

फाइल सं: 1-20/हि.प्र.कें.वि./शै/ 2010/1276  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
(अकादमिक शाखा /Academic Branch)

धर्मशाला-176215, दिनांक 18 मार्च, 2021

वित्त अधिकारी,  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय,  
धौलाधार परिसर - II, धर्मशाला, जिला कांगड़ा, हि.प्र.।

विषय: Release of Grant-in-aid to Central University of Himachal Pradesh for Pt. Deen Dayal Upadhyay Chair के अग्रेषण के सम्बन्ध में।

महोदय,

कृपया उपर्युक्त विषय के संबंध में विश्वविद्यालय अनुदान आयोग, नई दिल्ली से प्राप्त पत्र संख्या F.No. 84-2/2018(chairs) /3820 दिनांक 12.02.2021 (प्रति संलग्न) का संदर्भ ग्रहण करें जोकि आपके अवलोकन एवं अनुवर्ती कार्रवाई हेतु अग्रेषित किया जा रहा है।

भवदीय,

हिंदू भूषण 18/3/2021  
(हिंदू भूषण कुटलैहड़िया)  
सहायक-कुलसचिव

संलग्न: यथोपरि

प्रतिलिपि -निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाई हेतु:

1. चेयर प्रोफेसर, पंडित दीन दयाल उपाध्याय पीठ, सप्त सिन्धु परिसर, देहरा हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय धर्मशाला, जिला कांगड़ा।



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





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

**F. No.84-2/2018 (Chairs)**

**FD Diary No. 3820  
Dated:- 12.02.2021**

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

**23 FEB 2021**

**Sub.- Release of Grant-in-aid to Central University of Himachal Pradesh for Pt. Deen Dayal Upadhyay Chair-reg**  
Sir,

I am directed to convey the sanction of the University Grants Commission for sanction of Rs. 19,54,837/- (Rupees Nineteen lakh fifty four thousand eight hundred thirty seven only) towards Establishment of Pt. Deen Dayal Upadhyay Chair to The Registrar, Central University of Himachal Pradesh, Dharamshala, Dist. Kangra-176215(H.P) for the expenditure to be incurred as per details given below:-

| Name of the item                               | Head of Account | Year    | Grant already sanctioned | Purpose(Salary)                        | (In Rupees)              |                        |
|--|-----------------|---------|--------------------------|--|--------------------------|------------------------|
|  |                 |         |                          |  | Grant to be released Rs. | Total grant sanctioned |
| Establishment of Pt. Deen Dayal Upadhyay Chair | 3(A)19(XIX)31   | 2020-21 | -N/A-                    | Chair Professor (Dec'2019- March 2020) | 6,04,837/-               | 19,54,837/-            |
|  |                 |         |                          | (April'2020-March 2021)                | 12,00,000/-              |                        |
|  |                 |         |                          | Secretariat Asstt.                     | 1,50,000/-               |                        |
| <b>Total</b>                                   |                 |         |                          |  | <b>19,54,837/-</b>       | <b>19,54,837/-</b>     |

- The sanctioned amount is debitable under the Head of Accounts 3(A)19(XIX)31 under the other Schemes (Establishment of Chairs) and is valid only for the financial year 2020-21.
- 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.
- 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, Dharamshala, Dist. Kangra-176215(H.P) through Electronic mode/ Cheque / Demand Draft as per the following details:

| Payment Details:  |   |
|---|---|
| (a) Bank Name & Address of Branch                               | Reserve Bank of India, Sansad Marg, New Delhi   |
| (b) Account No.   | 10671301072   |
| (c) Type of Account: SB/Current/Cash Credit                     | Saving Account  |
| (d) IFSC Code   | -N/A-   |
| (e) Branch Code   | RBIS0PFMS01   |
| (f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both | YES   |
| (g) Name and address of Account Holder                          | The Finance Officer,<br>Central University of Himachal Pradesh Dharamshala,<br>Dist. Kangra-176215(H.P) |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/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.
- 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 instruction/guideline there under from time to time.

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



8. 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.
9. The assets acquired wholly for substantially out of University Grants Commission's Grants 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 University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed Performa.
11. 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 thereof, simple interest @ 10% per annum, as amended from time to time on the 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.
12. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/institution shall fully 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.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn.IA& B)] dated 26.03.2014.
15. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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.
18. 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.
19. Funds to the extent are available under the scheme.
20. The grantee institution shall remit the unspent amount of grants in aid and /or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

| Name of Bank & Address                | Account No.   | IFSC CODE    |
|---------------------------------------|---------------|--------------|
| Canara Bank, UGC Branch,<br>New Delhi | 8627101002122 | CNRB 0008627 |

21. The University is registered/mapped with PFMS portal
22. This issues with the concurrence of IFD vide Diary No.1298 dated 20.01.2021
23. This issues with the approval of the Chairman, UGC vide Diary No.47579 dated 02.02.2021.

Yours faithfully,

(Dr. Shalini)  
Education Officer

Copy to: -

1. The Registrar,  
Central University of Himachal Pradesh  
Camp Office, Near HPCA Cricket Stadium  
Dharamshala, Dist. Kangra-176215(H.P)
2. The Office of the Director General of Audit,  
Central Revenues, AGCR Building,  
I.P Estate, New Delhi.
3. The Accountant General/the Examiner local fund Accounts,  
Himachal Pradesh, Dist. Kangra-176215(H.P).
4. F.No. 84-11/2018(Chairs)
5. Guard file.

(Dr. A.M. Galhotra)  
Section Officer

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



## UNIVERSITY GRANTS COMMISSION

It is certified that the amount of Rs.20,03,333/- (Rupees Twenty Lakh Three Thousand Three Hundred Thirty Three Only) out of the total grant of Rs. 19,54,837/- (Rupees Nineteen Lakh Fifty Four Thousand Eight Hundred Thirty Seven Only) sanctioned to Central University of Himachal Pradesh, Dharamshala by the University Grants Commission vide its letter No. 84-2/2018 (Chairs) dated 23.02.2021 towards Establishment of Pt. DeenDayalUpadhyay Chairs Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

  
**Finance Officer**

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

  
**Chair Professor**

Chair Professor  
Deen Dayal Upadhyaya Chair  
C.U.H.P. Dehra-177101

  
**Registrar**

कुलसचिव  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
कैंप कार्यालय, एपीसीए क्रिकेट स्टेडियम  
के निकट, धर्मशाला, काँगड़ा (हि०प्र०)-176215

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

55

## Statement of Expenditure for the year July 2019-March 2021

The Detail of Expenditure as following:-

The Chair Professor is appointed on 30.07.2019

| Sr. No. | Name of the Post/items   | Financial Assistance | Expenditure         | Head Wise Balance | Remarks  |
|---------|--|----------------------|---------------------|-------------------|--|
| 1.      | Chair Professor Salary   | 18,04,837.00         | 18,53,333.00        | -48,496.00        | Secretarial Assistance of Rs. 1,50,000.00 has been spent to meet out the salary expenses |
| 2.      | Books and Journals   | 0.00                 | 0.00                | 0.00              |  |
| 3.      | Travel (Local & National)  | 0.00                 | 0.00                | 0.00              |  |
| 4.      | Secretarial Assistance   | 1,50,000.00          | 1,50,000.00         | 0.00              |  |
| 5.      | Organisation of Workshop/Seminar   | 0.00                 | 0.00                | 0.00              |  |
| 6.      | Contingency (towards hiring assistance for field work/data collection & analysis/ office expenses) | 0.00                 | 0.00                | 0.00              |  |
| 7.      | <b>Total (In Rs.)</b>  | <b>19,54,837.00</b>  | <b>20,03,333.00</b> | <b>-48,496.00</b> |  |

**Finance Officer**

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

**Chair Professor**

Chair Professor  
Deen Dayal Upadhyaya Chair  
C.U.H.P. Dehra-177101

**Registrar**

कुलसचिव  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
कैंप कार्यालय, एपीसीए कैंप, स्टेडियम  
के निकट, धर्मशाला (हि.प्र.) (सू.प्र०)-176215

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





Government of India  
Department of Atomic Energy (DAE)  
Board of Research in Nuclear Sciences (BRNS)

Dr. Ashok Pandey  
Programme Officer (BRE)

BRNS Secretariat,  
316-C, 3rd Floor, CFB,  
BARC, Trombay,  
Mumbai-400085  
Phone: +91-02225594568  
Email: ashokd@barc.gov.in

No: 56/14/25/2019-BRNS/

Date: 27 NOV 2019

**OFFICE MEMORANDUM**

Sub: R/P entitled "Analytical and Numerical Study of Black Holes in Strong Gravity Regime" under Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215 bearing sanction 56/14/25/2019-BRNS with BRE, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2019-2020 with a total grant of Rs. 27,37,350/- (Rupees twenty seven lakh thirty seven thousand three hundred fifty only) for the project as under :

| Item of expenditure  | Year 1<br>(2019-2020) | Year 2<br>(2020-2021) | Year 3<br>(2021-2022) |
|----------------------|-----------------------|-----------------------|-----------------------|
| Equipments           | 545000                | 0                     | 0                     |
| Staff Salary - JRF   | 372000                | 372000                | 0                     |
| Staff Salary - SRF   | 0                     | 0                     | 420000                |
| Technical Assistance | 20000                 | 20000                 | 10000                 |
| Consumables          | 40000                 | 40000                 | 20000                 |
| Travel - PI          | 40000                 | 40000                 | 50000                 |
| Contingencies        | 100000                | 150000                | 200000                |
| Overheads            | 76275                 | 35400                 | 37500                 |
| Total (INR)          | 183275                | 657400                | 737500                |

Note: \* Maple, Mathematica, Mobile workstation, Printer, UPS

JRF salary calculated @ Rs.31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ Rs.35,000/- p.m.

Please note that as per the government orders under Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number (UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,49,175/-) shall be released only on meeting the requirements specified (See Annex-8).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 11,93,275/- (Rupees eleven lakh ninety three thousand two hundred seventy five only) towards grant for the year 2019-2020.
- The expenditure involved is debitable to: 23 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

Pay & Accounts Officer, DAE, Mumbai - 400 001.

*Ashok Pandey*  
21/11/2019  
Dr. Ashok Pandey

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

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.
4. Principal Investigator(PI): Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra Himachal Pradesh 176215.

i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).

ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.

iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and interest earned will be adjusted) after the PI submits the following documents to the Programme Officer BRE:

- a) Claim in Form-II quoting the reference of the sanction issued for the first year.
- b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.
- e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.
- f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:

- i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://brns.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.
- ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.
- iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer BRE, 316-C, Common Facility Building, BARC, Trombay, Mumbai-400085:

a) Claim in Form-II quoting reference of the renewal sanction.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. should be reflected in the Statement of



बिल नं Bill No:

37121

दिनांक

19/11/2019

Countersigned for Rs. 1193275/- eleven lakh ninety three thousand two hundred seventy five Rupees Only.

अनुमोदन

Approved

*[Signature]*  
21.11.2019

कार्यक्रम अधिकारी

Programme Officer BRE

परमाणु ऊर्जा विभाग

DEPARTMENT OF ATOMIC ENERGY

राष्ट्रीय विज्ञान अनुसंधान परिषद

BOARD OF RESEARCH IN NUCLEAR SCIENCES

Application Number: 201902BRE03RP05589-BRNS

कृपया निम्नलिखित को सुचित करत द्रु  
राशि का भुगतान करने के ।

Please pay the amount to

A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra Himachal Pradesh 176215.

Under intimation to

Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences

Mobile Number: 9736863853

घोषण एवं लेखन अधिकारी, प.ऊ.वि.

Pay & Accounts Officer, DAE

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.
4. Principal Investigator(PI): Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra Himachal Pradesh 176215.

i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).

ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.

iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and interest earned will be adjusted) after the PI submits the following documents to the Programme Officer BRE:

a) Claim in Form-II quoting the reference of the sanction issued for the first year.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.

e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.

f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfilment of the following requirements:

i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 16 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://brns.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.

iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer BRE, 316-C, Common Facility Building, BARC, Trombay, Mumbai-400085:

a) Claim in Form-II quoting reference of the renewal sanction.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. should be reflected in the Statement of



FILE NO. EEQ/2018/000221  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
 (a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor  
 Vasant Square Mall  
 Plot No. A, Community Centre  
 Sector-B, Pocket-5, Vasant Kunj  
 New Delhi-110070

Dated: 13-May-2019

**ORDER**

Subject: Financial Sanction of the research project titled "Glacier Dynamics and Associated Processes in Shishram Glacier, East Liddar Valley, Kashmir Himalaya" under the guidance of Dr. Anurag Linda, Department of Environmental Sciences, School of Earth and Environmental Sciences, Central University of Himachal Pradesh, Po box no. 21, Dharamashala Distt - Kangra, Kangra, Himachal Pradesh-176215 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3906484/- (Rs. Thirty Nine Lakh Six Thousand Four Hundred and Eighty Four Only) with break-up of Rs. 1318484/- under Capital (Non-recurring) head and Rs. 2588000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3906484/- has been approved are given below:

| S. No | Head   | Total (in Rs.) |
|-------|--|----------------|
| A     | Non-recurring  | 1318484        |
| 1     | Equipment<br>-> Ice Core Drilling Machine<br>-> Field Camera<br>-> Steam Drill<br>{Other Cost: INR 65000}                              | 131848         |
| A'    | Total (Non-Recurring)  | 116400         |
| B     | Recurring Items  | 105000         |
| 1     | Recurring - I: (Manpower)<br>Recurring - II: (Consumables, Travel, Contingencies)<br>Recurring - III: Scientific Social Responsibility | 2000           |
| 2     | Recurring - IV: (Overhead Charges)   | 35400          |
| B'    | Total (Recurring)  | 258800         |
| C     | Total cost of the project (A' + B')  | 390648         |

2. Sanction of the SERB is also accorded to the payment of Rs. 1318484/- (Rupees Thirteen Lakh Eighteen Thousand Four Hundred and Eighty Four only) under 'Grants for creation of capital assets' and Rs. 880000/- (Rupees Eight Lakh Eighty Thousand only) under 'Grants-in-aid General' to Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
 This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee)

4. The Sanction has been issued to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra with approval of the competent authority under delegated powers on 07 May, 2019 and vide Diary No. SERB/F/413/2019-2020 dated May, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in))

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under SSR is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done by the institute for approval of the competent authority.  
 Central University of Himachal Pradesh  
 Dharamashala (H.P.)-176215

11. The release amount of Rs. 2198484/- (Rupees Twenty One Lakh Ninety Eight Thousand Four Hundred and Eighty Four) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank



|                        |  |
|------------------------|--|
| Account Name           | CENTRAL UNIVERSITY OF HIMACHAL PRADESH   |
| Account Number         | 2062101009761  |
| Bank Name & Branch     | CANARA BANK, DHARAMSHALA BRANCH NAME: DHARAMSHALA (H.P.) BRANCH: CANARA BANK KOTWALI BAZAR DHARAMSHALA DISTRICT - KANGRA HIMACHAL PRADESH -176215. ph: 01892-226351 email: cb2062@canarabank.com |
| IFSC/RTGS Code         | CNRB0002062  |
| Email id of A/C Holder | hansrajsharma1955@gmail.com  |
| Email id of PI         | anuraglinda.cuhp@gmail.com   |

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of account pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. EEQ/2018/000221 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

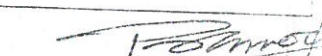
  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

|    |  |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002   |
| 2. | Sanction Folder, SERB, New Delhi.  |
| 3. | File Copy  |
| 4. | Dr. Anurag Linda<br>Department of Environmental Sciences, School of Earth and Environmental Sciences<br>Central University of Himachal Pradesh, P.O. Box No. 21, Dharamashala Distt - Kangra, Kangra, Himachal Pradesh-176215<br>Email: anuraglinda.cuhp@gmail.com<br>Mobile: 919816444615<br>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .) |
| 5. | Finance Officer,<br>Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra<br>(Receipt of Grant may be intimated by name to the undersigned)   |

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

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in



No. TBD.A (TDM) 8-2/2018-VI  
Tribal Development Department  
Himachal Pradesh, Shimla

From

Commissioner (TD),  
Himachal Pradesh, Shimla-2.

To

Dr. Satish Kumar Ganjoo,  
Chair Professor (Tribal Studies),  
Central University of Himachal Pradesh,  
Dehra-177101

Dated Shimla-171002 the 7<sup>th</sup> September, 2019.


Subject:

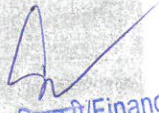
Approval of the research project in Tribal Research Institute  
for the year 2019-20

Sir,

I am directed to refer your project proposal submitted vide email dated 06<sup>th</sup> February, 2019 and to say that your proposal is approved in Tribal Research Institute, Tribal Development Department. The guidelines for the projects are available on the link <http://himachalservices.nic.in/tribal/pdf/Guidelines%20for%20Project.pdf>. Kindly share your bank details so that first installment of the funds could be released accordingly.

Yours faithfully,

  
Deputy Director (TD),  
Himachal Pradesh, Shimla-2.

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



64

4-53

-3-

FILE NO. SERG/2020/000381  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
 (A statutory body of the Department of Science & Technology, Government of India)

(12)  
 5 & 5A, Lower Ground Floor  
 Vasant Square Mall  
 Plot No. A, Community Centre  
 Sector-B, Pocket-5, Vasant Kunj  
 New Delhi-110070

Dated: 04-Nov-2020

**ORDER**  
 Subject: Financial Sanction of the research project titled "Microemulsion mediated multifunction Iron-Oxide/ormosil nanoparticles for bioimaging and drug delivery" under the guidance of Dr. pramod kumar, Department of Chemistry and Chemical Sciences, Central University of Himachal Pradesh, Po box no. 21, dharamashala Distt - Kangra, Kangra, Himachal pradesh-176215 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2115520/- (Rs. Twenty One Lakh Fifteen Thousand Five Hundred and Twenty Only) with break-up of Rs. 260000/- under Capital (Non-recurring) head and Rs. 1855520/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2115520/- has been approved are given below:

| S. No | Head  | Total (In Rs.) |
|-------|---|----------------|
| A     | Non-recurring   |                |
| 1     | Equipment<br>-> Small equipments such as magnetic stirrers, micro-centrifuge, water-bath Sonicator, etc | 260000         |
| A'    | Total (Non-Recurring)   | 260000         |
| B     | Recurring Items   |                |
| 1     | Recurring - I : (Manpower)  | 803520         |
|       | Recurring - II : ( Consumables, Travel, Contingencies)  | 850000         |
|       | Recurring - III : Scientific Social Responsibility  | 10000          |
| 2     | Recurring - IV : (Overhead Charges)   | 192000         |
| B'    | Total (Recurring)   | 1855520        |
| C     | Total cost of the project (A' + B')   | 2115520        |

- Sanction of the SERB is also accorded to the payment of Rs. 260000/- (Rupees Two Lakh Sixty Thousand only) under 'Grants for creation of capital assets' and Rs. 933000/- (Rupees Nine Lakh Thirty Three Thousand only) under 'Grants-in-aid General' to FINANCE OFFICER, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra being the first installment of the grant for the year 2020-2021 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Start-up Research Grant. (EC Chemical Sciences)
- The Sanction has been issued to Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra with the approval of the competent authority under delegated powers on 03 November, 2020 and vide Diary No. SERB/F/4719/2020-2021 dated 04 November, 2020
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1193000/- (Rupees Eleven Lakh Ninety Three Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

A

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



-7-65

|                        |   |
|------------------------|---|
| PFMS Unique Code       | CUHP  |
| Account Name           | CENTRAL UNIVERSITY OF HIMACHAL PRADESH                                      |
| Account Number         | 2062101012342   |
| Bank Name & Branch     | CANARA BANK CANARA BANK KOTWALI BAZAR DHARAMSALA HIMACHAL PRADESH<br>176215 |
| IFSC/RTGS Code         | CNRB0002062   |
| Email Id of A/C Holder | fo@cuhimachal.ac.in   |
| Email Id of PI         | pramodgang03@gmail.com  |

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. SRG/2020/000381 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

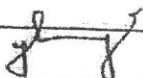
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

|    |   |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, Ulrd Floor I.P. Estate, Delhi-110002  |
| 2. | Sanction Folder, SERB, New Delhi.   |
| 3. | File Copy   |
| 4. | Dr. pramod kumar<br>Department of Chemistry and Chemical Sciences<br>Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215<br>Email: pramodgang03@gmail.com<br>Mobile: 919711065966<br>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .) |
| 5. | FINANCE OFFICER,<br>Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra<br>(Receipt of Grant may be intimated by name to the undersigned)  |

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.in

Bud. 4-52/CUHP/2020

-66-

4-52

18



**Himachal Pradesh Council for Science, Technology & Environment  
(HIMCOSTE)**

Vigyan Bhawan, Bemloo, Shimla-171001

(Phone 0177-2656489, Fax 0177-2814923) Website: <http://himcoste.hp.gov.in>

No. STC/F(8)-6/2019 (R&D 2019-20)- 375/420

Dated: 24-06-20

29-06-2020

To

✓ Dr. Anurag Linda

Assistant Professor

Department of Environmental Sciences, School of Earth and Environmental  
Sciences, Central University of Himachal Pradesh, Dharamshala-176206 (HP)

**Subject: Sanction Order for HP Specific Research & Development Projects  
2019-20**

Sir,

HIMCOSTE is pleased to inform you that your Project Proposal "Revival of Springs: A sustainable approach for future water security in the Salol Region of Kangra District, H.P." amounting to Rs.7,50,000/- (Rupees Seven Lakh & Fifty Thousand only) has been approved for financial support (2 years).

Please find enclosed herewith the Sanction Order for the project proposal submitted by you to HIMCOSTE Shimla. Kindly send your consent and acknowledge the receipt through hard copy & email at [aparnansarin@yahoo.com](mailto:aparnansarin@yahoo.com) and [kaulmanoj7@yahoo.com](mailto:kaulmanoj7@yahoo.com) immediately.

Thanking you

Yours sincerely,

Wf

(Nishant Thakur, HPAS)  
**Joint Member Secretary**  
HIMCOSTE, Shimla (H.P)

Dated:

No. STC/F(3)-6/2019 (R&D 2019-20)-

**Copy for information to:**

**Vice Chancellor, Central University of Himachal Pradesh, Dharamshala-176206 (HP).**

(Nishant Thakur, HPAS)  
**Joint Member Secretary**  
HIMCOSTE, Shimla (H.P)

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



- (i) Research & Development Project would be implemented in Scheduled Caste concentration areas which should wholly or partially benefit the SC families.
- (ii) Either the villages having 40% or more SC population or villages having 90 SC persons or more are to be selected. Identification of most appropriate villages have to be carved out of the latest Census data (2011-CENSUS by Directorate of SCs/OBCs & Minority Affairs, H.P.) published District/ Tehsil wise.

28. No institutional Charges would be permitted from any budget head of sanctioned project.

29. Unspent balance after mid term would not be carried forward for next year and the interest earned MANDATORY and would be deposited in HIMCOSTE after completion of the project.

Cor-

No 375, dt 24-06-2020

y forwarded for information and necessary action to:

1. Head of the organisation/institute.
2. Principal Investigator
3. ACF(F&A) HIMCOSTE, Shimla.
4. Accounts Sanction, HIMCOSTE.
5. R&D Section.

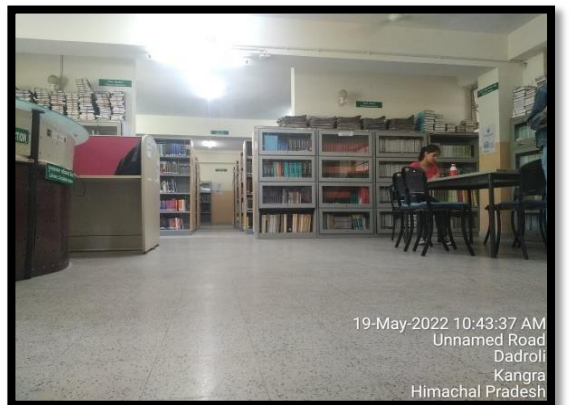
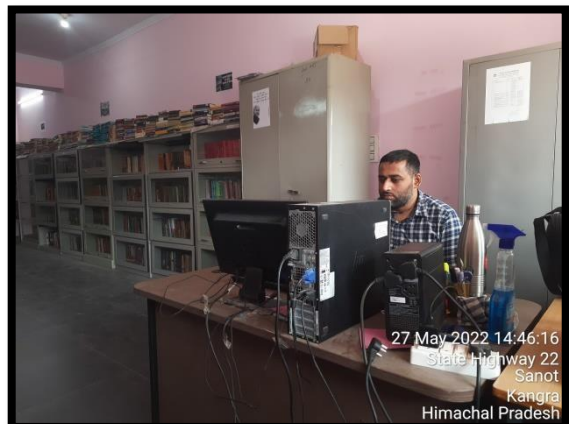
Wf  
Nishant Thakur, HPAS  
Joint Member Secretary  
HIMCOSTE, Shimla

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Nishant Thakur, HPAS  
Joint Member Secretary  
HIMCOSTE, Shimla

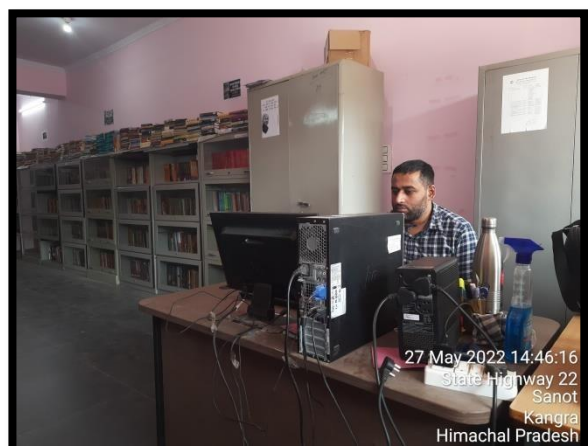
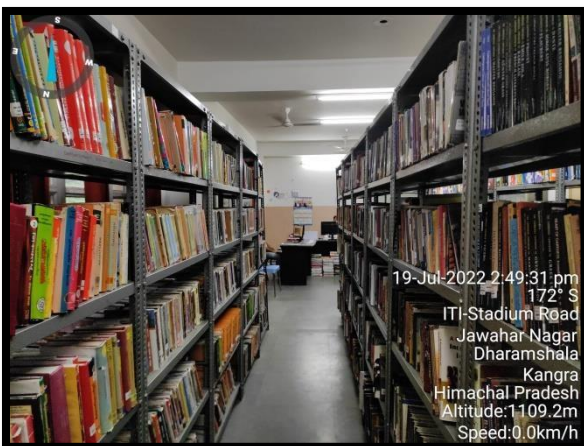
- Girls common room



- Library and Reading room







- [Yoga room](#)



- [Gymnasium at boys hostel](#)





- [Girls Hostels](#)







- [Boys hostel](#)







**Yoga, Games (indoor, outdoor) and sports. (gymnasium, yoga centre, auditorium, etc.)**

- **Yoga Facility**



- **Sport Facility**



Playground at Shahpur Campus and Dharamshala campus





- Gymnasium at boys hostel



- Various Activities At girls hostel





- [Library](#)



