

NAAC Criterion-VI

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




Central University of Himachal
Pradesh Dharamshala

Kangra

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

6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (6)

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


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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2017

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


Amount in Rupees

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

PLACE: - TAB, SHAHPUR

DATED: - 29.05.2017


(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)


(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)


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


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

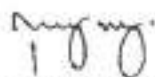
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2018

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

Amount in Rupees

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

PLACE: - TAB, SHAHPUR
DATED: - 30.05.2018



(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)



(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)



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

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

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

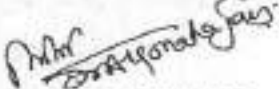
Amount in Rupees

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

PLACE: - DHAULADHAR PARISAR-II
DATED: - 11.06.2019


(PANKAJ) KUMAR
UPPER DIVISION CLERK (FINANCE)


(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)


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


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

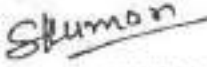
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2020

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

Amount in Rupees

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


(PANKAJ KUMAR)
ASSISTANT (FINANCE)


(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)

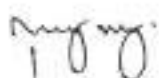

(NARINDER KUMAR)
FINANCE OFFICER

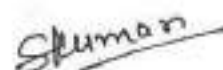
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2021

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

Amount in Rupees

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


(PANKAJ KUMAR)
ASSISTANT (STORE)


(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)


(NARINDER KUMAR)
FINANCE OFFICER


वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय वि
Central University of Him
एम्सलक (डिप्लो)Dharar



सत्यमेव जयते

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

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

University Grants Commission
(Ministry of Human Resource Development, Govt. of India)
Bahadurshah Zafar Marg, New Delhi-110002
Phone: 011-23406308, 011-23406309

Grant received in 2016-17

-237-



ज्ञान-विज्ञान विमुक्तये

March, 2016

13 MAR 2016

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

Sr

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

(Rs. in lakhs)

XII Plan Allocation	Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far
2200.00	Grants-in-aid General (Recurring) (31)			
	CU General Component I (A) 2202.03.102.10.02.31	1249.16	0.00	1249.16
	CU SC Component I (B) 2202.03.789.03.02.31	542.76	0.00	542.76
	CUST Component I (C) 2202.03.796.03.02.31	71.84	0.00	71.84
	Total	1863.76	0.00	1863.76
6000.00	Grants in aid Salary (36)			
	CU General Component I (A) 2202.03.102.10.02.36	1551.55	888.79	2440.34
	CUSC Component I (B) 2202.03.789.03.02.36	440.06	111.21	551.27
	CUST Component I (C) 2202.03.796.03.02.36	218.39	0.00	218.39
	Total	2210.00	1200.00	3410.00
15000.00	Grants of Capital Assets (Non-recurring) (35)			
	CU General Component I (A) 2202.03.102.10.02.35	2324.72	0.00	2324.72
	CUSC Component I (B) 2202.03.789.03.02.35	450.00	0.00	450.00
	CUST Component I (C) 2202.03.796.03.02.35	225.28	0.00	225.28
	Total	3000.00	0.00	3000.00
23200.00	Grand Total	7073.76	1200.00	8273.76

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

Yours faithfully

(Sushma Rathore)
Under Secretary

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
PO Box No. 21, Dharamashala, Dist-Kangra,

Copy to:-

- 1 The Finance Officer, Central University of Himachal Pradesh-176215
- Plan Policy File No F 1-1/2012(CU)

V. Talreja
(V. Talreja)
Section Officer



University Grants Commission
 Ministry of Human Resource Development
 Govt. of India
 Bahadurshah Zafar Marg, New Delhi-110002
 Phone: 011-23406429



August, 2016

29 AUG 2016

No F.1-5/2016(CU)

The Registrar,
 Central University of Himachal Pradesh
 PO Box No 21, Dharamshala
 Dist - Kangra Himachal Pradesh - 176216.

Subject: Approval of Grants-in-aid to Central University of Himachal Pradesh, Himachal Pradesh for establishment of Hot Spot Wi-Fi Campus connect as additional grant under General Development Assistance during XII Plan for the year 2016-2017.

I am directed to convey the approval of the University Grants Commission for an amount Rs.1,30,86,000/- (Rupees One Crore Thirty Lakh Eighty Six Thousand only) to Central University of Himachal Pradesh, PO Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh - 176 216 for establishment of Hot Spot Wi-Fi Campus connect as additional grant as 1st instalment under General Development Assistance during XII Plan for the year 2016-2017 as under:

Total cost of the Project	Items / Head of Accounts	Grant already released	Grant now sanctioned	(Rs. in lakhs)
				Total Grant released so far
163.58	CU General Component	0.00	101.42	101.42
	CU SC Component	0.00	19.63	19.63
	CU ST Component	0.00	9.81	9.81
	Total	0.00	130.86	130.86
	Grants of Capital Assets (Non-recurring)			

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

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

Yours faithfully

(Sushma Rathore)
 Under Secretary

Copy to:

- The Finance Officer, Central University of Himachal Pradesh, PO Box No 21, Dharamshala, Distt. Kangra Himachal Pradesh - 176 216
- Plan Policy File No F.1-1/2012(CU)
- Policy File No.F.6-2/2016 (CU)

3

Finance Officer
 Central University of Himachal Pradesh
 Dharamshala (H.P.)-176216

V. Taireja
 (V. Taireja)
 Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास विभाग, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604429

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27318



ज्ञान-विज्ञान विमुक्तये

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

March 2018

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

13 MAR 2018

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

Sir,

I am directed to convey the approval of the University Grants Commission for an amount **Rs.5,80,13,000/- (Rupees Five Crore Eighty Lakh Thirteen Thousand Only)** as next instalment to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176 215, Himachal Pradesh under Grant-in-Aid Salary for the year 2017-2018 as under -

Annual Allocation under Salary Head	Items / Head of Accounts		Grant already released	Grant now sanctioned	(Rupees in Lakh)
					Total Grant released so far
1558.50	Grants in aid Salary (36)	CU General Component 1 (A) 36	911.76	530.48	1442.24
		CU SC Component 1 (B) 36	33.92	35.97	69.89
		CU ST Component 1 (C) 36	32.69	13.68	46.37
		Total	978.37	580.13	1558.50

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

Yours faithfully

(Sushma Rathore)
Under Secretary

Copy to -

1. The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176 215, Himachal Pradesh
2. Policy File No. F.1-1/2017(CU)
3. Computer File

So
20/3/18

Finance Officer
केन्द्रीय विश्वविद्यालय
University of Himachal Pradesh
Dharamshala (H.P.)-176215

V. Taireja
(V. Taireja)
Section Officer



सत्यमेव जयते

No.F.29-2/2017(CU)

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

1054
10-4-18

University Grants Commission
(Ministry of Human Resource Development)
Govt. of India
New Delhi-110002
Phone: 011-23406429



ज्ञान-विज्ञान विभूषणं

March, 2018

19 MAR 2018

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

Sir,

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

Items	Allocation	Grant already released	Grant now sanctioned	Total Grant released so far
Pension and Pensionary Benefits	67.95			
Non-Salary	700.00			
Non-NET Fellowship for M.Phil./Ph.D. holders	46.93	590.00	705.44	1295.44
Total	814.88			

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

Tentative Annual Allocation under Recurring Head	Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
1295.44	Grants in aid Recurring (31)	CU General Component I (A) 31	537.93	643.36	1181.29
		CU SC Component I (B) 31	33.61	40.21	73.82
		CU ST Component I (C) 31	18.46	21.87	40.33
		Total	590.00	705.44	1295.44

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

Yours faithfully

(Sushma Rathore)
Under Secretary

Copy to:-

- The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215
- Policy File No.F.1-2/ 2017(CU)
- Computer File

1054
10-4-18

SO
mm
9/4/18

Section Officer/Finance Officer
केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धरमशला (हि.प्र.) Dharamshala (H.P.)-176215

V. Talreja
(V. Talreja)
Section Officer

2019-20



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मन्त्र सहायक विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development,
Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23406429



ज्ञान-विज्ञान विभूतये

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

November, 2019

25 NOV 2019

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

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

Sir,

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

(Rs. in lakhs)

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

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

Yours faithfully

(Kulvinder Kaur)
Under Secretary

Copy to:

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

V. Talreja
(V. Talreja)
Section Officer



सत्यमेव जयते

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

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

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन 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 : 011-23406586



ज्ञान-विज्ञान विमुक्तये

February, 2020

10 2 FEB 2020

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

Sir,

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

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

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

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

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

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

Yours faithfully

(Kulvinder Kaur)
Deputy Secretary

Copy to:-

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

V. Talreja
(V. Talreja)
Section Officer



सत्यमेव जयते

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

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

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

Sir,

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

(Rs. in lakhs)

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

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

Yours faithfully

(Kulvinder Kaur)
Deputy Secretary

Copy to:-

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

V. Talreja
(V. Talreja)
Section Officer

02 MAR 2020

March, 2020



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन 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 : 011-23406586



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Salary Head-EWS-Non NER

21

FD Diary No. : 6301
Dated : 17.10.2019

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

October, 2019

21 OCT 2019

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

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

Sir,

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

(Rs. in lakhs)

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

- The release of above grant to Central University is subject to the condition that the expenditure to be incurred during the year 2019-20 with the conditions that all the conditions prescribed in the EFC and Cabinet Note relating to EWSs are duly complied with by the Central University.
- 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 sanctioned amount is debit to Central Universities as stated above and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 through Electronic mode as per the following details:-
 - Details (Name & Address) of Account Holder : The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
 - Account No. 2062101012061
 - Name & Address of Bank Branch Canara Bank, Kotwali Bazar, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
 - MICR Code 176015052
 - IFSC Code CNRB0002062
 - Type of Account Saving
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

- 27
10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 11. The assets acquired wholly 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.
 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
 14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
 15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & 8) dated 28.05.2013.
 17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 21. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No.603010110003355 of Bank of India with IFSC Code : BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
 22. University shall display the scheme for implementation of EWS reservation on university website.
 23. University shall follow the MHRD notification regarding the Central Educational Institutions (Reservation in Teachers' Cadre) Act, 2019.
 24. University shall follow the instruction issued by DoPT vide OM No.36039/1/2019-Estt(Res) dated 31st January, 2019 forwarded by UGC vide letter No.F.81-1/2019(CU) Vol.II dated 04.10.2019.
 25. ~~Any amount left in the funds under appropriation account required to be met out by the university from the own resources.~~
 26. The issues with the concurrence of IFD vide Diary No.2139 dated 10.10.2019.
 27. This issue with the approval of Chairman, UGC vide Diary No.50348 dated 14.10.2019.

Yours faithfully,

(Dr. Shailni)
Education Officer

Copy forwarded 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. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. The C.A.G. Government of India, 9, Deen Dayal Upadhyay Marg, New Delhi
5. F.No.81-1/2019(CU)
6. Computer File

सूचक Vice-Chancellor	
सूचक Registrar	
सूचक सूचक Section Officer	16/10/2019
सूचक/सूचक/सूचक I.C.C./U.C./Assttans	
सूचक E सूचक D.C. No. 2/19	28/26/10/2019

V. Talreja
(V. Talreja)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAGAR MARG
NEW DELHI-110002

October, 2019
27 OCT 2019

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

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

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

Sir,

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

(Rs. In lakhs)

Name of the Item	Head of Account	Allocation under EWS	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Recurring (31)	1(P) 31	22.00	0.00	7.00	7.00

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

- The release of above grant to Central University is subject to the condition that the expenditure to be incurred during the year 2019-20 with the conditions that all the conditions prescribed in the EFC and Cabinet Note relating to EWSs are duly complied with by the Central University.
- 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 sanctioned amount is debit to Central Universities Head as stated above and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215 through Electronic mode as per the following details:-
 - Details (Name & Address) of Account Holder : The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
 - Account No. 2062101012062
 - Name & Address of Bank Branch Canara Bank, Kotwall Bazar, Dharamashala, Dist-Kangra, Himachal Pradesh-176215
 - MICR Code 176015052
 - IFSC Code CNRB0002062
 - Type of Account Savings
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No.603010110003355 of Bank of India with IFSC Code : BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
22. University shall display the scheme for implementation of EWS reservation on university website.
23. University shall follow the MHRD notification regarding the Central Educational Institutions (Reservation In Teachers' Cadre) Act, 2019.
24. University shall follow the instruction issued by DoPT vide OM No.36039/1/2019-Estt(Res) dated 31st January, 2019 forwarded by UGC vide letter No.F.81-1/2019(CU) Vol.II dated 04.10.2019.
- ~~25. The issues with the concurrence of IFD vide Diary No.2139 dated 10.10.2019.~~
26. The issues with the concurrence of IFD vide Diary No.2139 dated 10.10.2019.
27. This issue with the approval of Chairman, UGC vide Diary No.50348 dated 14.10.2019.

Yours faithfully,

(Dr. Shallini)
Education Officer

Copy forwarded 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. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. The C.A.G. Government of India, 9, Deen Dayal Upadhyay Marg, New Delhi
5. F.No.81-1/2019(CU)
6. Computer File

कुलपति Vice-Chancellor	
रजिस्ट्रार Registrar	
अधीनस्थ अधिकारी Section Officer	<i>[Signature]</i>
लघुअधीनस्थ/सहायक/अधीनस्थ LDC/UC/Assistant	
सूची नं./दिनांक Listy No./Date	9827/05/11/19

(V. Taireja)
Section Officer



साधनेन जयते

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

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

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development,
Govt. of India)
महादुरशाह जंकर मार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23406429



February, 2019

19 FEB 2019

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

Sir,

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

(Rs. in lakhs)

Annual Allocation under Capital Assets Head		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
Books & Journal	100.00	Grants in aid Capital Assets (35)	0.00	570.00	570.00	
Equipments/ Laboratories	200.00					CU Gen. Component I (A) 35
Campus Dev.	200.00					CU SC Component I (B) 35
Other Infrastructure including furniture & fixture	100.00					CU ST Component I (C) 35
Total	600.00					Total

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

Yours faithfully

(Kulvinder Kaur)
Under Secretary

Copy to:-

1. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215
2. Policy File No.F.1-3/ 2018(CU)
3. Computer File

V. Talreja
(V. Talreja)
Section Officer



सत्यमेव जयते

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

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

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव ससाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development,
Govt. of India)
महादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002.
Phone : 011-23406429



February, 2019

22 FEB 2019

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

Sir,

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

Items	R.B.E. Allocation for 2018-19	Grant already released	Grant now sanctioned	[Rs. in Lakhs]	
				After adjustment of opening balance as on 01.04.2018 and withheld grant if any	Total Grant released so far
Pension and Pensionary Benefits including 7 th CPC Arrear for pension.	102.00	46.26	55.74	102.00	102.00
Non-Salary	652.79	257.91	110.79	652.79	368.70
Non-NET Fellowship for M.Phil./Ph.D. holders	83.41	39.20	44.21	83.41	83.41
Total	838.20	343.37	210.74	838.20	554.11

(*Including opening balance Rs.184.09 lakhs & Amount withheld on account of irregularities Rs.100.00 lakhs.
Total Allocation Rs.554.11 lakhs).

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

R.B.E. Allocation for 2018-19 under Recurring head	Items / Head of Accounts		[Rs. in lakhs]		
			Grant already released	Grant now sanctioned	Total Grant released so far
554.11	Grants in aid Recurring (31)	CU General Component I (A) 31	299.29	190.30	489.59
		CU SC Component I (B) 31	29.13	13.70	42.83
		CU ST Component I (C) 31	14.95	6.74	21.69
		Total	343.37	210.74	554.11

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

[Handwritten Signature]

Yours faithfully

(Kulvinder Kaur)
Under Secretary

Copy to:

1. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt. Kangra, Himachal Pradesh-176215
2. Policy File No.F.1-2/ 2018(CU)
3. Computer File

[Handwritten Signature]
(S. Savithri Menon)
Section Officer



साधमेव जयते

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

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

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

Sir,

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

(Rs. in lakhs)

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

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

Yours faithfully

(Kulvinder Kaur)
Under Secretary

Copy to:

- The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala, Distt.-Kangra, Himachal Pradesh-176215
- Policy File No.F.1-1/2018(CU)
- Computer File

V. Talreja
(V. Talreja)
Section Officer

February, 2019

20 FEB 2019

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development,
Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23406429



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

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

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

विश्वविद्यालय-अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604413



ज्ञान-विज्ञान विमुक्तये

March, 2021

26 MAR 2021

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

Sir,

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

(Rs. in Lakhs)

Annual Allocation under Capital Assets		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released
Books & Journal	100.00	Grants in aid Capital Assets (35)	CU Gen. I (A) 35	201.38	402.76
ICT enabled infrastructure for online learning & E-Resource	175.00				
Small Equipments/ Laboratories	75.00		CU SC I (B) 35	15.75	31.50
Campus Development					
Other Infrastructure including Furniture & Fixture	100.00	CU ST I (C) 35	7.87	7.87	15.74
Total	450.00		225.00	225.00	450.00

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

Yours faithfully

(A S Sajwan)
Under Secretary

Copy to:-

- The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist Kangra - 176 215., Himachal Pradesh
- Policy File No. F.1-3/2020(CU)
- Computer File

V. Talsija
(V Talreja)
Section Officer



शायनेव प्रथते

F.No.29-2/2020(CU)

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

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

Sir/Madam,

विश्वविद्यालय अनुदान आयोग

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India)

बहादुरशाह जफर मार्ग नई दिल्ली - 110 002

Bahadurshah Zafar Marg, New Delhi-110002

Phone : 011-23604413



ज्ञान-विज्ञान विभूक्तये

January, 2021

20 JAN 2021

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

(Rs. in lakhs)

S. No.	HEAD	B.E./R.B.E. APPROVED BY UGC (2020-21)
1.	Pension for the year 2020-21 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	371.09
2.	7 th CPC Arrear for Pension	9.28
3.	Non-Salary Items for the year 2020-21 *	800.00
4.	Non-NET Fellowships for the year 2020-21.	130.27
5.	Total Expenditure for the year 2020-2021 (1+2+3+4)	1310.64
6.	Less: Opening Balance as on 01.04.2020	242.90
7.	UGC Share recommended in B.E./R.B.E. 2020-2021 (5-6)	1067.74

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

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

1. The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.
2. UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. However, the Central Universities be advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued by the Govt./UGC from time to time.
3. (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 - Grants in aid - General.
4. The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.
5. It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of contractual employees.
6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring Items) to other head is not permissible under any circumstances and expenditure may not exceed the allocation / ceiling under each head.
7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.

DR (F)



152



8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D Degree), Regulations, 2016 and as amended from time to time.
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.
10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No.F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities may be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed. M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities may be informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. If there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for sanction of more positions, giving full justification. However, expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure.

Yours faithfully,

(Signature)

(A S Sajwan)

(Signature)
o/c Under Secretary

Copy to:-
The Registrar
Central University of Himachal Pradesh
PO Box No. 21, Dharamshala
Dist - Kangra
Himachal Pradesh - 176 215
F.No.1-2/2020(CU)



(Signature)

(A S Sajwan)

o/c Under Secretary

(Signature)
29/1/2021



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604413



ज्ञान-विज्ञान विमुक्तये

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

January, 2021
20 JAN 2021

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

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

Sir/Madam,

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

(Rs. in lakhs)

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

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

- Grant under OH-36 should be utilised only for payment of salary of regular employees against sanctioned post and retirement benefits of employees and arrears;
- Salary and wages of contractual faculty staff are to be paid from the grant under OH-31 and in no case the grant meant for salary of regular employees under OH-36 is utilized for this purpose.

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

- The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.
- UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. However, the Central Universities be advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued by the Govt./UGC from time to time.
- (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 - Grants in aid - General.
- The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.
- It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of contractual employees.

6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circumstances and expenditure may not exceed the allocation / ceiling under each head.
7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.
8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil / Ph.D Degree), Regulations, 2016 and as amended from time to time.
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.
10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No.F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.G1-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities may be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities may be informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. If there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for sanction of more positions, giving full justification. However, expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure.

Yours faithfully,

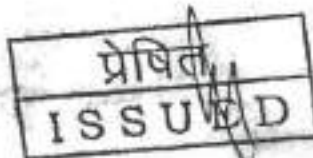
ASJ

[A S Sajwan]

ASJ Under Secretary

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

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



ASJ

[A S Sajwan]

ASJ
Under Secretary
19/11/2021



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग, नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604322



ज्ञान-विज्ञान विमुक्तये

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

March, 2022

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

24 MAR 2022

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

Sir,

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

(Amount in Lakhs)

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

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

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

Yours faithfully,

(V. Talreja)
Under Secretary

Copy to:

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

(Lalita Arora)
Section Officer

FD Diary No.: 10697
Dated : 22/03/2022

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

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

March, 2022

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

22 MAR 2022

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

Sir,

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

(Rupees in Lakh)

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

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

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

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

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

9. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. The University is registered / mapped with PFMS Portal.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. The issues with the concurrence of IFD vide Diary No. 5290 dated 21/03/2022
24. This issue with the approval of Secretary, UGC vide Diary No. 104564 dated 21/03/2022

Yours faithfully,

(V Talreja)
Under Secretary

Copy forwarded for information and necessary action for:-

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. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-3/2021(CU)
6. Computer File

(Lalita Arora)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग, नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604322



ज्ञान-विज्ञान विभूतये

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

March, 2022

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

7 MAR 2022

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

Sir,

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

(Amount in Lakhs)

ITEMS	RBE Allocation for 2021-22*	GRANT ALREADY RELEASED	GRANT NOW SANCTIONED	TOTAL GRANT RELEASED SO FAR
Pension, Pensionary Benefits	271.62	862.23	42.98 (including Rs.28.96 lakh for Non-NET Fellowship)	905.21
Non-Salary	800.00			
Non-NET Fellowship for M.Phil./Ph.D. Holders	170.00			
Total	1241.62			

(* Including opening balance 336.41 Lakh. Total allocation 905.21 Lakh)

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

(Amount in Lakhs)

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

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

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

Yours faithfully,

(V. Talreja)
Under Secretary

Copy to :

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

(Lalita Arora)
Section Officer



RECURRING-GEN-NON-NER-NEW

FD Diary No.: 11679

Dated : 15/03/2022

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

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

March, 2022

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

17 MAR 2022

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

Sir,

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

(Rupees in Lakh)

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

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

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

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

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

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refusal as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110083885 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.
24. The University is registered / mapped with PFMS Portal
25. The issues with the concurrence of IPD vide Diary No. 3255 dated 10/03/2022
26. This issue with the approval of Secretary, UGC vide Diary No. 186114 dated 10/03/2022

Yours faithfully,


(V. Talreja)
Under Secretary

Copy forwarded 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. O/e DG of Audit, Central Revenue, AGCR Building, J.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi - 110002
5. No.F.1-2/2021(CU)
6. Computer File


(Lalita Arora)
Section Officer



RECURRING-SC-NON-NER-NEW

FD Diary No.: 11680

Dated : 15-Mar-22

March, 2022

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

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

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

17 MAR 2022

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

Sir,

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

(Rupees in Lakh)

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

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

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

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

- Funds under OH-31 will be utilized first towards payment of pension, arrears of pension, scholarships and arrears of scholarships and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective CUs and grant under OH:31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities under Pension and Scholarships have been, first cleared in full.
- Funds only OH:36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH:36 shall be incurred after fully clearing the liabilities under Salaries and other retirement benefits.

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

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

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

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

a.	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
b.	Account No.	10671301072
c.	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d.	Branch Code	RBISDPFMS01
e.	Type of Account	Saving Account

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.
24. The University is registered / mapped with PFMS Portal.
25. The issues with the concurrence of IFD vide Diary No. 5255 dated 10/03/2022
26. This issue with the approval of Secretary, UGC vide Diary No. 106116 dated 10/03/2022

Yours faithfully,

(V. Talreja)
Under Secretary

Copy forwarded for information and necessary action for:-

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. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-2/2021(CU)
6. Computer File


(Lalita Arora)
Section Officer



RECURRING-ST-NON-NER-NEW

FD Diary No.: 11681

Dated : 15-Mar-22

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

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

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

March, 2022

17 MAR 2022

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

Sir,

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

(Rupees in Lakh)

Name of the Item	Head of Account	R.B.E. Allocation 2021-22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Pension, Pensionary Benefits	CU ST Component 1 (C) 31	905.21	33.63	1.75	35.38
Non-Salary					
Non-NET Fellowship for M.Phil./Ph.D. holders					

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


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

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

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

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 {F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003357 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.
24. The University is registered / mapped with PFMS Portal.
25. The issues with the concurrence of IFD vide Diary No. 5255 dated 10/03/2022
26. This issue with the approval of Secretary, UGC vide Diary No. 106116 dated 10/03/2022

Yours faithfully,


(V. Talreja)
Under Secretary

Copy forwarded for information and necessary action for:-

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. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-2/2021(CU)
6. Computer File


(Lalita Arora)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604322



ज्ञान-विज्ञान विमुक्तये

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

March, 2022

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

16 MAR 2022

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

Sir,

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

(Rs. in Lakh)

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

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

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

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

Yours faithfully

(V Talreja)
Under Secretary

Copy to:-

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

(Lalita Arora)
Section Officer



SALARY-GEN-NON-NER-NEW

FD Diary No.: 10401

Dated :14/03/2022

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

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

March, 2022

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

16 MAR 2022

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

Sir,

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

(Rupees in Lakh)

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

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

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

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

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

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum as awarded from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 (F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the evence of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 60301010003355 of Bank of India with IFS Code BKID0006000 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. The University is registered / mapped with PFMS Portal.
24. The issues with the concurrence of IFD vide Diary No. 5299 dated 08-Mar-22
25. This issue with the approval of Secretary, UGC vide Diary No. 10735 dated 18-Mar-22

Yours faithfully,

(V Talreja)
Under Secretary

Cover forwarded for information and necessary action for:-

1. The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamshala Dist - Kangra, Himachal Pradesh - 176215
2. The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamshala Dist - Kangra, Himachal Pradesh - 176215
3. O/e DG of Audit, Central Revenue, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, Sh. Deen Dayal Upadhyay Marg, New Delhi - 110002
5. No.F.1-1/2021(CU)
6. Computer File


(Lalita Arora)
Section Officer



SALARY-SC-NON-NER-NEW

FD Diary No.: 10400

Dated :14-Mar-22

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

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

March, 2022

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

16 MAR 2022

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

Sir,

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

(Rupees in Lakh)

Name of the Item	Head of Account	R.B.E. Allocation 2021-22	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Salary(36)	CU SC Component I (B) 36	2499.13	189.38	20.13	209.51

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

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

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

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

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In-case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 [F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003356 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. The University is registered / mapped with PFMS Portal.
24. The issues with the concurrence of IFD vide Diary No. 5259 dated 10-Mar-22
25. This issue with the approval of Secretary, UGC vide Diary No. 107035 dated 10-Mar-22

Yours faithfully,

(V Talreja)
Under Secretary

Copy forwarded 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. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-1/2021(CU)
6. Computer File


(Lalita Arora)
Section Officer



SALARY-ST-NON-NER-NEW

FD Diary No.: 10399

Dated :14-Mar-22

March, 2022

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

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

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

16 MAR 2022

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

Sir,

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

(Rupees in Lakh)

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

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

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

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

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

7. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
8. The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
9. The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
12. The assets acquired wholly 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
14. The grantees institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
15. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
16. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1974 etc.
17. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
18. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
19. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
20. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily credited to UGC Saving Bank account No. 603010110003357 of Bank of India with IFSC Code BKID0006000 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
23. The University is registered / mapped with PFMS Portal.
24. The issues with the concurrence of IPD vide Diary No. 5199 dated 10-Mar-22
25. This issue with the approval of Secretary, UGC vide Diary No. 107005 dated 10-Mar-22

Yours faithfully,

(V Talreja)
Under Secretary

Copy forwarded for information and necessary action for:

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


(Lalita Arora)
Section Officer