



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



NAAC Criterion-VI

Key Indicator - 6.3.2

E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head.

6.3.2 Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



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(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



INDEX

S. No.	DESCRIPTION	Page No.
1.	E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support	01
2.	Funds given to different faculty members for attending conference/seminar in addition to Financial Assistant mentioned in page no 01 are reflected in Annual Account of year wise in CUHP (copy attached)	02-6



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Established under the Central Universities Act 2009 (No. 25 of 2009)

F. No. Acctts. 8-2/CUHP/2023

Department:- Finance & Accounts

Rs. in Lakhs

Detail of Financial Assistance (Audited Statement)				
Year	Name of Teacher	Name of Conference/Workshop attended for which financial support provided	Name of the Professional body for which membership is provided	Amount of Support
2016-17	Prof. I.V. Malhan	7th Asia-Pacific Conference on Library & Information Education and Practice (A-LIEP 2016) at Nanjing University, China	School of Information Management, Nanjing University, China	1.16
	Dr. Dimple Patel	National Conference on Conceptualising the Social Responsibilities of Libraries	Department of Library & Information Science, Banaras Hindu University Varanasi	0.26
2017-18	Dr. Sanjeev Gupta	International Conference at Faculty Studies, Sapienza University, Rome (Italy)	Sapienza University, Rome (Italy)	1.74
	Dr. K.B.S. Krishan	Forum of Contemporary Theory in collaboration with the International Linclon Centre for Amercial Studies Louisiana State University, Odisha	Forum on Contemporary Theory	0.53
	Dr. Jagdish Kumar	SPR-LLR Hands -On Course 2016 Daresbury Laboratory, Science Technology Faculiteis, Council Warrington UK	Science Technology Faculiteis, Council Warrington UK	1.81
	Dr. Ayan Chatterjee	29th Meeting of the Indian Association for General Relativity and Gravitation (IAGRG)	Department of Physics, IIT Guwahati, Assam	0.40
	Dr. Khem Raj	MELUS- MELOW, Chandigarh	MELOW, Chandigarh	
	Dr. Khem Raj	Shri Mata Vaishno Devi University. Kakryal, Katra, Jammu	Shri Mata Vaishno Devi University. Kakryal, Katra, Jammu	0.09
	Dr. Khem Raj	Women And Sectarian Violence in South Asia Fiction and Reality	Central University of Gujrat	0.29
	Dr. Hem Raj Bansal	MELUS- MELOW, Chandigarh	MELOW, Chandigarh	
	Dr. Hem Raj Bansal	Shri Mata Vaishno Devi University. Kakryal, Katra, Jammu	Shri Mata Vaishno Devi University. Kakryal, Katra, Jammu	0.12
	Sh. Debasis Sahoo	Sustaining Tourist Destinations: Implications for Developing	Indian Institute of Tourism and Travel Management	0.59
	Ms. Shaweta Nanda	International Conference at South Asian Literacy Association, New York (UK)	South Asian Literacy Association, New York (UK)	1.48
2018-19	-	-	-	-
2019-20	-	-	-	-
2020-21	-	-	-	-

Note:-

1. All the expenditure tabulated above has been audited by the Comptroller and Auditor General of India (C&AG). The audited Annual Accounts which pertains all year to year expenditure are available on University Website i.e. www.cuhimachal.ac.in

2. The above expenditure can be verified from the Audited Annual Accounts (Page No. 2 of Annual Accounts of each financial year and relevant Schedules 1 to 24) which area available on University Website link https://cuhimachal.ac.in/index.php/About_us/annual_accounts

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

SCHEDULE 15 B - DETAIL OF CONTRIBUTION TO OTHER FUNDS:-

Amount in Rupees

SCHEDULE 15 (B) - DETAIL OF CONTRIBUTION OF OTHER FUND		CURRENT YEAR	PREVIOUS YEAR
1.	CONTRIBUTION TO CPF	41325.00	34512.00
2.	CONTRIBUTION TO CPS	38568.00	37437.00
3.	CONTRIBUTION TO NPS	5923577.00	5709981.00
4.	PENSION CONTRIBUTION	0.00	0.00
5.	LEAVE SALARY CONTRIBUTION	0.00	000
6.	DEATH-CUM-RETIREMENT GRATUITY CONTRIBUTION	0.00	0.00
TOTAL (RS.)		6003470.00	5781930.00

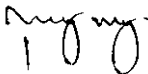
SCHEDULE 16- ACADEMIC EXPENSES:-

Amount in rupees

ACADEMIC EXPENSES	CURRENT YEAR			PREVIOUS YEAR		
	PLAN	NON PLAN	TOTAL	PLAN	NON PLAN	TOTAL
a) LABORATORY EXPENSES (CONSUMABLE STORES)	492393.00	0.00	492393.00	549646.00	0.00	549646.00
b) FIELD WORK/PARTICIPATION IN CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
c) EXPENSES ON SEMINARS/WORKSHOPS	1829010.00	0.00	1829010.00	846557.00	0.00	846557.00
d) PAYMENT TO VISITING FACULTY	4018344.00	0.00	4018344.00	2681096.00	0.00	2681096.00
e) EXAMINATION (VIVA-VOCE & RESEARCH WORK)	967353.00	0.00	967353.00	750706.00	0.00	750706.00
f) STUDENT WELFARE EXP.	0.00	0.00	0.00	0.00	0.00	0.00
g) ADMISSION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
h) CONVOCAION EXPENSES	947955.00	0.00	947955.00	8600.00	0.00	8600.00
i) PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
j) STIPEND/MEANS-CUM-MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00
k) SUBSCRIPTION EXPENSES	2086974.00	0.00	2086974.00	1201775.00	0.00	1201775.00
l) CONSUMABLE SPORTS MATERIAL	43705.00	0.00	43705.00	60825.00	0.00	60825.00
m) CONTINGENCY OF M.PHIL/PH.D. EXPENSES	342355.00	0.00	342355.00	448465.00	0.00	448465.00
n) SCHOLARSHIP & FELLOWSHIP	6048038.00	0.00	6048038.00	5888788.00	0.00	5888788.00
o) REMUNERATION & HON.	1751583.00	0.00	1751583.00	790511.00	0.00	790511.00
p) JRF /SRF EXPENSES	2197041.00	0.00	2197041.00	0.00	0.00	0.00
q) OTHERS CO - CURRICULAR ACTIVITIES EXP. (SCH.-16A)	645178.00	0.00	645178.00	798208.00	0.00	798208.00
TOTAL	21369929.00	0.00	21369929.00	14025177.00	0.00	14025177.00

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 15 B - DETAIL OF CONTRIBUTION TO OTHER FUNDS:-

Amount in Rupees

SCHEDULE 15 (B) - DETAIL OF CONTRIBUTION OF OTHER FUND		CURRENT YEAR	PREVIOUS YEAR
1.	CONTRIBUTION TO CPF	59583.00	41325.00
2.	CONTRIBUTION TO CPS	3952.00	38568.00
3.	CONTRIBUTION TO NPS	9931919.00	5923577.00
TOTAL (RS.)		9995454.00	6003470.00

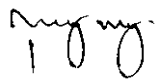
SCHEDULE 16- ACADEMIC EXPENSES:-

Amount in rupees

ACADEMIC EXPENSES	CURRENT YEAR			PREVIOUS YEAR		
	PLAN	NON PLAN	TOTAL	PLAN	NON PLAN	TOTAL
a) LABORATORY EXPENSES (CONSUMABLE STORES)	324170.00	0.00	324170.00	492393.00	0.00	492393.00
b) FIELD WORK/PARTICIPATION IN CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
c) EXPENSES ON SEMINARS/WORKSHOPS	683385.00	0.00	683385.00	1829010.00	0.00	1829010.00
d) PAYMENT TO VISITING FACULTY	7643633.00	0.00	7643633.00	4018344.00	0.00	4018344.00
e) EXAMINATION (VIVA-VOCE & RESEARCH WORK)	1061154.00	0.00	1061154.00	967353.00	0.00	967353.00
f) STUDENT WELFARE EXP.	0.00	0.00	0.00	0.00	0.00	0.00
g) ADMISSION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
h) CONVOCATION EXPENSES	185476.00	0.00	185476.00	947955.00	0.00	947955.00
i) PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
j) STIPEND/MEANS-CUM-MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00
k) SUBSCRIPTION EXPENSES	819225.00	0.00	819225.00	2086974.00	0.00	2086974.00
l) CONSUMABLE SPORTS MATERIAL	14480.00	0.00	14480.00	43705.00	0.00	43705.00
m) CONTINGENCY OF M.PHIL/PH.D. EXPENSES	424694.00	0.00	424694.00	342355.00	0.00	342355.00
n) SCHOLARSHIP & FELLOWSHIP	7975170.00	0.00	7975170.00	6048038.00	0.00	6048038.00
o) REMUNERATION & HON.	1070585.00	0.00	1070585.00	1751583.00	0.00	1751583.00
p) JRF /SRF EXPENSES	0.00	0.00	0.00	2197041.00	0.00	2197041.00
q) OTHERS CO - CURRICULAR ACTIVITIES EXP. (SCH.-16A)	695599.00	0.00	695599.00	645178.00	0.00	645178.00
TOTAL	20897571.00	0.00	20897571.00	21369929.00	0.00	21369929.00

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)

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

SCHEDULE 15 B - DETAIL OF CONTRIBUTION TO OTHER FUNDS:-

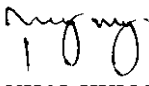
Amount in Rupees

SCHEDULE 15 (B) - DETAIL OF CONTRIBUTION OF OTHER FUND		CURRENT YEAR	PREVIOUS YEAR
1.	CONTRIBUTION TO CPF	54685.00	59583.00
2.	CONTRIBUTION TO CPS	15987.00	3952.00
3.	CONTRIBUTION TO NPS	16194474.00	9931919.00
4.	CONTRIBUTION TO EPF	99094.00	0.00
5.	PENSION CONTRIBUTION	41303.00	0.00
TOTAL (RS.)		16405543.00	9995454.00

SCHEDULE 16- ACADEMIC EXPENSES:-

Amount in rupees

ACADEMIC EXPENSES	CURRENT YEAR			PREVIOUS YEAR		
	PLAN	NON PLAN	TOTAL	PLAN	NON PLAN	TOTAL
a) LABORATORY EXPENSES (CONSUMABLE STORES)	1452001.00	0.00	1452001.00	324170.00	0.00	324170.00
b) FIELD WORK/PARTICIPATION IN CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
c) EXPENSES ON SEMINARS/WORKSHOPS	387865.00	0.00	387865.00	683385.00	0.00	683385.00
d) PAYMENT TO VISITING FACULTY/RESOURCE PERSON	7086635.00	0.00	7086635.00	7643633.00	0.00	7643633.00
e) EXAMINATION (VIVA-VOCE & RESEARCH WORK)	1206648.00	0.00	1206648.00	1061154.00	0.00	1061154.00
f) STUDENT WELFARE EXP.	0.00	0.00	0.00	0.00	0.00	0.00
g) ADMISSION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
h) CONVOCATION EXPENSES	345428.00	0.00	345428.00	185476.00	0.00	185476.00
i) PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
j) STIPEND/MEANS-CUM-MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00
k) SUBSCRIPTION EXPENSES	2583318.00	0.00	2583318.00	819225.00	0.00	819225.00
l) CONSUMABLE SPORTS MATERIAL	35966.00	0.00	35966.00	14480.00	0.00	14480.00
m) CONTINGENCY OF M.PHIL/PH.D. EXPENSES	756900.00	0.00	756900.00	424694.00	0.00	424694.00
n) SCHOLARSHIP & FELLOWSHIP	8944479.00	0.00	8944479.00	7975170.00	0.00	7975170.00
o) REMUNERATION & HON.	0.00	0.00	0.00	1070585.00	0.00	1070585.00
p) JRF /SRF EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
q) OTHERS CO - CURRICULAR ACTIVITIES EXP. (SCH.-16A)	385485.00	0.00	385485.00	695599.00	0.00	695599.00
TOTAL	23184725.00	0.00	23184725.00	20897571.00	0.00	20897571.00


(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 15 B - DETAIL OF CONTRIBUTION TO OTHER FUNDS:-

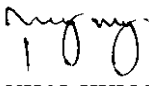
Amount in Rupees

SCHEDULE 15 (B) - DETAIL OF CONTRIBUTION OF OTHER FUND		CURRENT YEAR	PREVIOUS YEAR
1.	CONTRIBUTION TO CPF	63492.00	54685.00
2.	CONTRIBUTION TO CPS	0.00	15987.00
3.	CONTRIBUTION TO NPS	26382755.00	16194474.00
4.	CONTRIBUTION TO EPF	8016.00	99094.00
5.	PENSION CONTRIBUTION	0.00	41303.00
TOTAL (RS.)		26454263.00	16405543.00

SCHEDULE 16- ACADEMIC EXPENSES:-

Amount in rupees

ACADEMIC EXPENSES	CURRENT YEAR			PREVIOUS YEAR		
	PLAN	NON PLAN	TOTAL	PLAN	NON PLAN	TOTAL
a) LABORATORY EXPENSES (CONSUMABLE STORES)	29616.00	0.00	29616.00	1452001.00	0.00	1452001.00
b) FIELD WORK/PARTICIPATION IN CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
c) EXPENSES ON SEMINARS/WORKSHOPS	109346.00	0.00	109346.00	387865.00	0.00	387865.00
d) PAYMENT TO VISITING FACULTY/RESOURCE PERSON	627716.00	0.00	627716.00	7086635.00	0.00	7086635.00
e) EXAMINATION (VIVA-VOCE & RESEARCH WORK)	631382.00	0.00	631382.00	1206648.00	0.00	1206648.00
f) STUDENT WELFARE EXP.	0.00	0.00	0.00	0.00	0.00	0.00
g) ADMISSION EXPENSES	1349698.00	0.00	1349698.00	0.00	0.00	0.00
h) CONVOCATION EXPENSES	292301.00	0.00	292301.00	345428.00	0.00	345428.00
i) PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
j) STIPEND/MEANS-CUM-MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00
k) SUBSCRIPTION EXPENSES	1288745.00	0.00	1288745.00	2583318.00	0.00	2583318.00
l) CONSUMABLE SPORTS MATERIAL	16120.00	0.00	16120.00	35966.00	0.00	35966.00
m) CONTINGENCY OF M.PHIL/PH.D. EXPENSES	443227.00	0.00	443227.00	756900.00	0.00	756900.00
n) SCHOLARSHIP & FELLOWSHIP	14143872.00	0.00	14143872.00	8944479.00	0.00	8944479.00
o) REMUNERATION & HON.	1632532.00	0.00	1632532.00	0.00	0.00	0.00
p) JRF /SRF EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
q) OTHERS CO - CURRICULAR ACTIVITIES EXP. (SCH.-16A)	12217.00	0.00	12217.00	385485.00	0.00	385485.00
TOTAL	20576772.00	0.00	20576772.00	23184725.00	0.00	23184725.00


(PANKAJ KUMAR)
ASSISTANT (FINANCE)


(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)


(NARINDER KUMAR)
FINANCE OFFICER

CENTRAL UNIVERSITY OF HIMACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE 15 B - DETAIL OF CONTRIBUTION TO OTHER FUNDS:-

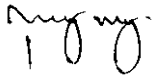
Amount in Rupees

SCHEDULE 15 (B) - DETAIL OF CONTRIBUTION OF OTHER FUND		CURRENT YEAR	PREVIOUS YEAR
1.	CONTRIBUTION TO CPF	71238.00	63492.00
2.	CONTRIBUTION TO NPS	27793672.00	26382755.00
3.	CONTRIBUTION TO EPF	0.00	8016.00
4.	PENSION CONTRIBUTION	75219.00	0.00
TOTAL (RS.)		27940129.00	26454263.00

SCHEDULE 16- ACADEMIC EXPENSES:-

Amount in rupees

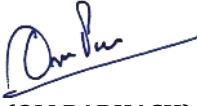
ACADEMIC EXPENSES	CURRENT YEAR			PREVIOUS YEAR		
	PLAN	NON PLAN	TOTAL	PLAN	NON PLAN	TOTAL
a) LABORATORY EXPENSES (CONSUMABLE STORES)	1194154.00	0.00	1194154.00	29616.00	0.00	29616.00
b) FIELD WORK/PARTICIPATION IN CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
c) EXPENSES ON SEMINARS/WORKSHOPS	333239.00	0.00	333239.00	109346.00	0.00	109346.00
d) PAYMENT TO VISITING FACULTY/RESOURCE PERSON	2323493.00	0.00	2323493.00	627716.00	0.00	627716.00
e) EXAMINATION (VIVA-VOCE & RESEARCH WORK)	1035589.00	0.00	1035589.00	631382.00	0.00	631382.00
f) STUDENT WELFARE EXP.	0.00	0.00	0.00	0.00	0.00	0.00
g) ADMISSION EXPENSES	2069020.00	0.00	2069020.00	1349698.00	0.00	1349698.00
h) CONVOCATION EXPENSES	0.00	0.00	0.00	292301.00	0.00	292301.00
i) PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
j) STIPEND/MEANS-CUM-MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00
k) SUBSCRIPTION EXPENSES	813898.00	0.00	813898.00	1288745.00	0.00	1288745.00
l) CONSUMABLE SPORTS MATERIAL	0.00	0.00	0.00	16120.00	0.00	16120.00
m) CONTINGENCY OF M.PHIL/PH.D. EXPENSES	1225558.00	0.00	1225558.00	443227.00	0.00	443227.00
n) SCHOLARSHIP & FELLOWSHIP	18752402.00	0.00	18752402.00	14143872.00	0.00	14143872.00
o) REMUNERATION & HON.	2767887.00	0.00	2767887.00	1632532.00	0.00	1632532.00
p) JRF /SRF EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
q) OTHERS CO - CURRICULAR ACTIVITIES EXP. (SCH.-16A)	1319296.00	0.00	1319296.00	12217.00	0.00	12217.00
TOTAL	31834536.00	0.00	31834536.00	20576772.00	0.00	20576772.00



(PANKAJ KUMAR)
ASSISTANT (FINANCE)



(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FIN.)



(OM PARKASH)
INTERNAL AUDIT OFFICER



(NARINDER KUMAR)
FINANCE OFFICER