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

VOUCHER I	OUCHER NO			
Dr. Accou	nt Head :-			Amount (R
Major Hea				
Fixed Asse System	5,73,750.			
invoice de High Perfo	ientific India Pv tail given below c	eque issued in favor t.Ltd.,Mumbai agai on account of supply promatography Syste	nst payment of & installation of	
1		Detail		
Sr. No.	Invoice No.	Dated	Amount	
1	9240031281	07.10.2015	4,78,125.00	
2	9240034414	29.04.2016	95,625.00	
		Total (Rs)	5,73,750.00	
Passed fo	r payment of R t Fifty Only.	upees Five Lakh S	Total (Rs.) Seventy Three T	A second section and second section (
Dealing Assist	ant	Section officer (Finance		FO/DFO/AFO
leq⊌e No	038303	वित्त अ हिमाचर Central	017 Amount(Rs.) विकास/Finance Officer न प्रदेश केन्द्रीय विश्वविद् University of Himachal Pro	धाल य adesh
		Central धर्मशाला	(危ояо)/Dharamshala (H.P.)-	176215

Central University of Himachal Pradesh (Established under Central Universities Act 2009) P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Prade B-1805 VOUCHER NO. GEM-02 DATED:-

SCHEME: PLAN DEVELOPMENT 002

C6.03.2018

11

Dr. Account Head :-

Amount (Rs.)

17,41,446.00

School of Mathematics, Computer & Information Science

Fixed Assets :- Computer & Peripherals Expenses A/c

Being Cheque issued in favour of M/s Ingram Micro India Pvt. Ltd., Changidarh against payment of invoice detail given below on account of supply of 03 nos. of workstations, as per supporting & sanctioned enclosed herewith.

	DE	TAIL		
Sr.No	Invoice No.	Dated	Amount	
1	GD156641502901	09.02.2018	17,41,446.00	
alation - 1	Ex.	Total (Rs)	17,41,446.00	
	<u> </u>			
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in the and the second rest of the second rest				
			1	7,41,446.00
arced for	payment of Rupee	s Seventeen Lal		and the second se
undred &	Forty Six Only.	1	,	
Mto.	-18			+++
aling Assist	ant Se	ction Officer (Finan	ce)	O.O.O
		- alarl.	-^	- mint
que No.	100402	Dated <u>U6/03/1</u>	8 Amount(Rs.)	f, 41, 446/-
		\wedge	/	0.0:
		h	with the second	
		वित्त अधिकारी	Finance Officer	N -
		हिम्मचल प्रदेश	त केन्द्रीय विश्वविद्याल	
	1		rsity of Himachal Prade	
		STRATE ISOUC)/Dharamshala (HP)-176	215

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 19.12.2019

То

The Dean, School of Mathematics & Information Sciences Central University of Himachal Pradesh

Subject: - Outcome of Funds allocated by the Finance Department for Research & Development Activities – reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 17.00 Lakhs was allocated for procurement of Mobile Workstation & Workstation for Research & Development Activities in the School of Mathematics & Information Sciences under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

The outcome of above stated funds may kindly be reported at the earliest please.

Yours Sincerely,

CC:-

(Prof. A.K. Mahajan) Finance Officer (Arden Celonice)

हिमाचल प्रदेश केन्द्रीन विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हिल्प्र०)/Dharamshala (H.P.)-176215

धर्मशाला (हि०प्र०)/Dharamshale (H.P.)-176215 1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.

1m 10 10 fav

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

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

66

VOUCHER NO	OUCHER NO.		SCHEME: PLAN DEVELOPMENT 001	
Dr. Account	Amount (Rs.)			
FIXED ASSETS :- Sch (Deptt. of Library I	4,22,220.00			
1. Particulars	Model	Qnty	Rate	
Workstations	Dell Mobile Workstations a) F3CJQN2 b) 2F1SQN2 c) 6J0LQN2	03 Nos	4,22,220.00	
payment of Invoice N Workstation(Mobile) f	n favour of M/s. Ingra lo. GDI56641499349 d or School of Mathem ry Information Science)	ated 15/05/2018 natics, Computers	against supply of and Information	
				1

Rupees For Lacs Twenty Two Thousand Two Hui

Dealir Section Officer DDO 0.3540 Cheque No. Amount (Rs.) 4,22,220.00 Dated D.D.O 1414 वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh 4 धर्मशाला (हि०प्र०)/Dharamshaia (H.P.)-176215

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 19.12.2019

То

The Dean, School of Mathematics & Information Sciences Central University of Himachal Pradesh

Subject: - Outcome of Funds allocated by the Finance Department for Research & Development Activities – reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 17.00 Lakhs was allocated for procurement of Mobile Workstation & Workstation for Research & Development Activities in the School of Mathematics & Information Sciences under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

The outcome of above stated funds may kindly be reported at the earliest please.

Yours Sincerely,

CC:-

(Prof. A.K. Mahajan) Finance Officer (Arden Celonice)

हिमाचल प्रदेश केन्द्रीन विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हिल्प्र०)/Dharamshala (H.P.)-176215

धर्मशाला (हि०प्र०)/Dharamshale (H.P.)-176215 1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.

1m 10 10 for

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

Information Rate 9,99,000.00 No. 9,38,135.59 SST 60,864.41) against paymer y of Workstatio ence (Deptt	e 11,97,000.0
Rate 8,99,000.00 No. 8,38,135.59 SST 60,864.41) against paymer y of Workstatio ence (Deptt	n 11,97,000.0
Rate 8,99,000.00 No. 8,38,135.59 SST 60,864.41) against paymer y of Workstatio ence (Deptt	n 11,97,000.0
Rate 8,99,000.00 No. 8,38,135.59 SST 60,864.41) against paymer y of Workstatio ence (Deptt	e 11,97,000.0
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No. 3,38,135.59 55T 60,864.41) against paymer y of Workstatio ence (Deptt	nt
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Amount(Rs.) <u>11</u> ,	<u>,97,000.00</u>
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F. No. Acctts. 3-5/CUHP/2010/

Dated :- 19.12.2019

То

The Dean, School of Physical & Material Sciences Central University of Himachal Pradesh

Subject: - Outcome of Seed Money Funds allocated by the Finance Department for Research & Development Activities – reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 18.00 Lakhs was allocated for procurement of Computer Workstation for Research & Development Activities in the School of Physical & Material Sciences under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

Yours Sincerely, 9/12/15 (Prof. A.K. Mahajan)

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

1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.

CC:-

PAYMENT VOUCHER 181 - 9019 19 - 35

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

SALESSANT MINTE

***	Cr. Canara Bank			
VOUCHER NO	······	SCHEME: PLA	N DEVELOPMENT	DATE: 29/10/3018
- gen - g	and the second sec	and the product of Mr. where		
Dr. AccountH	Amount (Rs.			
	17,13,210.00			
FIXED ASSETS :- Wor	a success particular and conserved at a second second	Ontu	Rate	
1. Particulars	Model	Qnty 03 Nos	5,71,070.00	17,13,210.00
Workstations	Dell Precision 7910	05 1105		
Being cheque issued in payment of Invoice No. Workstation for School herewith.	GD156641499695 & GD of Physics , as per bills	s, sanction & su	against supply of	
AC No 0900911197900	125 IFSC : BNPA0009	009		
Total (Dr. Side)				17,13,210.00
Passed for payment of F	Rupees Seventeen Lacs	Thirteen Thous	and Two hundred	Ten Only.
8(54)				
Dealing Assistant	Section	Sficer (Finance)		DDOOGEN
Dealing Assistant	Section C	fficer (Finance)	Amount	DD-905-00
	,	fficer (Finance)	1	DD0000 (m) 890.00

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 10.12.2020

То

The Dean School of Life Sciences Central University of Himachal Pradesh

Subject: - Outcome of Seed Money Funds allocated by the Finance Department for Research & Development Activities – reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 4.00 Lakhs was allocated for procurement of Magnus Microscope, Dissecting Microscope, Weighing Balance Digital, Calorimeter, Hot Air Oven, Microscope Trinocular, Microtome, Autoclave Vertical Double Wall, Digital Dissolved Oxygen Meter, Incubator Shaker & Micropipette Variable under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

Yours Sincerely,

(Sh. Narinder Kumar) Finance Officer धाला अधिकारी/Finance Officer

CC:-

ित्त आधकारा/Finance Onice हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh

1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice Chancellor of the P)-176215

BP-2020 - 21-1789

PAYMENT VOUCHER

Central University of Himachal Pradesh

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

DATE: 31.03.2021	SCHEME: CAPITAL ASSETS :- 35	VOUCHER NO.
Amount (Rs.)		Dr. Account Head :-
	FORY EQUIPMENT (FIXED ASSETS)	SCIENTIFIC & LABORAT
18,408.00		Incubator Shaker :- Rs. 18,40
	Being Payment released in favor of co, Palampur through PFMS against Invoice No. on account of purchase of Scientific Instruments inces as per supporting and sanction enclosed	2020/0384 dated 17.03.21
18,408.00	Total (Rs.)	
	ees Eighteen Thousand Four Hundred Eight only.	assed for payment of Rupe

Dealing Assistant

Assistant

Assistant Registrar (Finance)

FO/DFO/AFO

वित्त 0 754U हिमाचल प्रदेश

Central University of Himachel Francisco धर्मसार्गा (हिंब्रीब)/Dharamshala (H.P.)-178255

JOURNAL VOUCHER

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

NI-11-	·//	SCHEME: PLAN DEVELOPM	ENT	DATE:
Dr Accout I				Amount(Rs
Fired Set:-L	aboratory & Scientific I	Equipment		39,332.00
HIM			Total	39,332.00
Cr. Account I	Head:-			
Sundry Credi	itor	ан на маните на		39,332.00
(Mi/S Researc	h Aid Instrument and	Services, Falampur, Distt. Ka	ingra)	
accounts on ac	count of purchased inst	listt. Kangra provided and adjustrument for lab, as per bills &	Sanction enclosed	
accounts on ac herewith.	count of purchased ins	trument for lab, as per bills &	Sanction enclosed	
accounts on ac	Bill No.	trument for lab, as per bills &	Sanction enclosed	
accounts on ac	count of purchased ins	trument for lab, as per bills &	Amount(Rs.)	
accounts on ac herewith. Sr. No.	Bill No.	Detail Dated	Sanction enclosed	
accounts on ac herewith. Sr. No. 1.	Bill No. 14457	Detail Dated 31.03.2021	Amount(Rs.) 20700.00	
Accounts on ac herewith.	Bill No. 14457	Detail Detail 031.03.2021 031.03.2021	Sanction enclosed * Amount(Rs.) 20700.00 12632.00	
accounts on ac herewith. Sr. No. 1. 2.	Bill No. 14457	Detail Date 31.03.2021 31.03.2021 Total (Rs.) Total (Rs.)	Sanction enclosed Amount(Rs.) 20700.00 12632.00 33332.00	
accounts on ac herewith. Sr. No. 1. 2.	Bill No. 14457	Trument for lab, as per bills & Detail Date 31.03.2021 31.03.2021 Total (Rs.) Add:- CGST & SGST	Sanction enclosed Amount(Rs.) 20700.00 12632.00 33332.00 6000.00	
accounts on ac herewith. Sr. No. 1. 2.	Bill No. 14457	Trument for lab, as per bills & Detail Date 31.03.2021 Total (Rs.) Add:- CGST & SGST Total (Rs.)	Sanction enclosed Amount(Rs.) 20700.00 12632.00 33332.00 6000.00 39332.00	

Passed for adjustment of Rupees Thirty Nine Thosuand Three Hundred Thirty Two Only.

allin Assistant Section Officer Assistant Registrar/DDO

वित्त अधिकारी/- hance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हि०४०)/Dharamshala (H.P.)-178215

PAYMEN' VOUCHER Central University of Himachal Pradesh

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

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Dr. Acco	Antoun: 713			
Major I				
	ad:- CH20i-Magnus Mi	the second se		93766.0
Sub He	27789.0			
ourchas	er of M/s Raj-ji Scienti se of equipments for ents & sanction enclosed Bill No.	1	s per supporting	
1		Date	Amount	
	2020/0306	09/02/2021	126555.00	
-				
-			126555.00	
	ŝ _{ing}			

Passed for Payment of Rupses One Lakh Twenty Six Thousand Five Hundred Fifty Five Only.

'LDC Assistant Assistant Registra (D

वित्त अधिकारी/Fir fficer हिगाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradush धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

BR 2020 - 21-1715

Central University of Himachal Pradesh

Himth-

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

1A72

VOUCHER NOSCHEME	5	DATE: 31.03.2021		
Dr. Account Head :-		Amount (Rs.)		
SCIENTIFIC & LABORATORY EQUIPME	ENT (FIXED	ASSE7	TS)	90,888.00
1. Microscope Trinocular :- Rs. 34,400.00				90,000.00
2. Microtome:- Rs. 20,160.00		ST @5%	Rs.	
. Autoclave Vertical Double Wall :- Rs. 23,000.	.00 4:) Rs. 328.00	90,888.00	
. Digital Dissolved Oxygen Meter :- Rs. 9,000.0				-
M/s. Thakur Scientific & Surgical Enter Invoice No. 220 dated 22.03.2021 on acco Instruments in the School of Life Sciences a enclosed herewith.	ount of purc	hase of	Scientific	
				-
				4
]	fotal (Rs.)	90,888.0
Passed for payment of Rupees Ninety Thous	and Eight Hur	ndred Eig	ghty Eight o	nly.
			•	-
Dealing Assistant Assistant Assis	tant Registrar	Einance	2)	FO/DFO/AFO
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वित्त अविकाती/Pinland हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachel Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-170215

6P-2020-21-1663

And the second sec

PAYMENT VOUCHER Central University of Himachal Pradesh

(Established under Central Universities Act 2009) District Kar and 176215 Himachal Pradesh

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachai Pratesh	"1072"
VOUCHER NO.	DATED : 30.03.2021
Dr. Account Head :-	Amount (Rs.)
Major Head:- Scientific & Laboratory Expenses Account	
Sub Head:- Weighing Balance Digital (Micro)	22302.00
Sub Head:- Weighing Balance Digital (Macro)	5782.00
Sub Head:- Calorimeter	12862.00
	30326.00

Sub Head:- Hot Air Oven Eeing payment released through PFMS in favour of M/s Research Aid Instruments & Services, Palampur, Kangra on account of purchase of equipments for zoology laboratory, as per supporting documents & sanction enclosed herewith.

SN	Bill No.	Date	Amount	
1	13749	09/02/2021	71272.00	
			71272.00	
			9	
	· · · ·			
			Total (Rs.)	71272.00
Passed f		Rupees Seventy On		

Seventy Two Only. 1

Rit Assistant Registrar/DDO Assistant LDC वित्त अधिका (Munos Chicer विमाचल प्रवेश के प्राय विक्यविधालग हिमाचल प्रवेश के Central University of Himachal Pladson धर्मशाला (हि०प्र०)/Dharamsitala (H.P.)-176215

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 14.06.2019

То

The Dean School of Earth & Environmental Sciences Department of Chemistry & Chemical Sciences Central University of Himachal Pradesh

Subject: - Outcome of Funds allocated by the Finance Department for Research & Development Activities – reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 30.00 Lakhs was allocated for procurement of High Performance Liquid Chromatography System and ION Chromatography System under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

Yours Sincerely,

sol (Prof. A.K. Mahajan)

Finance Officer (Addl. Chorae)

CC:-

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

1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.

My one opins

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

OURNAL VOUCHER

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

VOUCHER NO	SCHEME: PLAN DEVELOPMENT		
Dr. Account Head :-			Amount (Rs.)
MAJOR HEAD:- SCHOOL OF EAR	15,14,935.0		
FIXED ASSETS:- HIGH P CHROMATOGRAPHY SYSTEM	ERFORMANCE LIQUID	Rs. 15,14,935.00	
		Total Dr. (Rs.)	15,14,935.0(
Cr. Account Head :-			
TERM DEPOSITS WITH CAN	15,14,935.00		
DIONEX SOFTRON GMBH, GERMA			
Being Dharamshala towards margin mone favor of M/S. DIONEX SOFTRON HIGH PERFORMANCE LIQUID CHH Earth & Environmental Sciences. No that equipment has been received in and 80% payment of equipment Dharamshala as per terms & cond adjusted in the books of accounts as	GMBH, GERMANY to impo ROMATOGRAPHY SYSTEM ow, the Concern School has the School of Earth & Envir has been released by itions of LC. As directed,	f letter of credit in ort the equipment " " by the School of informed/directed conmental Sciences the Canara Bank, the item has been	
		4	
		Total Cr. (Rs.)	15,14,935.00
Passed for an adjustment of Rug Only.	oees Fiftgen Lakh Fourteer	n Thousand Nine Hu	ndred Thirty Five

Dealing Ass istant

Section Officer (Finance)

March FO/DFO/AFO

धमंशाला (हि॰म॰)/Dharamshala (H.P.)-176215 Central University of Himachal Pradesh मित्रावत प्रदेश महिन्दे हिव्वविद्यालय Part History Finance Officer

4101 वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

IOURNAL VOUCHER

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

OUCHER NO - 26-	SCHEME: PLAN DEVELOPMENT		DATE: 30.09.2016
			Amount (Rs.)
Dr. Account Head :- MAJOR HEAD:- SCHOOL OF EARTH ENVIRONMENTAL SCIENCES		AL SCIENCES	10,72,523.00
IAJOR HEAD:- SCHOOL OF EA			
		Total Dr. (Rs.)	10,72,523.00
Cr. Account Head :- FERM DEPOSITS WITH C	ANARA BANK ACC	OUNT	10,72,523.00
Be Dharamshala towards margin n favor of M/S. METROHM AG, C equipment "ION CHROMATOO Environmental Sciences. Now, equipment has been received in 80% payment of equipment has per terms & conditions of LC. A of accounts as per supporting er	noney on account of ope H 9100 HEARISAU, SWI GRAPHY SYSTEM" by the Concern School ha the School of Earth & En been released by the Can s directed, the item has b	the School of Earth & is informed/directed that nvironmental Sciences and para Bank, Dharamshala as	
		Total Cr. (Rs.) 10,72,523.0
Passed for an adjustment Three Only.	of Rupees 'Fen Lakh S	eventy Two Thousand F	ive Hundred Twent

Realing Assis

Section Officer (Finance)

stann FO/DFO/AFO

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

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 10.12.2020

То

Dr. Dilbag Singh **Assistant Professor Department of Environmental Sciences Central University of Himachal Pradesh**

Subject: - Outcome of Seed Money Funds allocated by the Finance Department for Research & Development Activities - reg.

Sir

On the subject cited above, it is to inform you that the funds Rs. 4.50 Lakhs was allocated for procurement of Tube Furnace under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to your department.

Yours Sincerely,

(Sh. Narinder Kumar)

वित्त अधिकमीति स्टि किंदि किंदी के Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

CC:-

The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.

ICUENAL VOUCHER

Central University of Himachal Pravesy

(Establie end under Central Universities Act 2009) P.O. Box: 21, Diversities Act 2009)

112063

2 5 1 DATED CAPITAL ASSETS (OH - 35.02) 31.03.2021 Dr. Account Head :-Amount (Rs.) Major Head:- Scientific & Laboratory Expenses Account Sub Head:- Tube Furnace 3,26,340.00 Total Dr. Side 3,26,340.00 Cr. Account Head:-**To Sundry Creditors** M/s Jupiter Engineering Works, F-21, West Patel Nagar, New Delhi 3,26,340.00 Being provision provided in the books of account against payment of bill detail given below on account of purchase of equipments, as per bills & sanction enclosed herewith. SN Bill No. Cate Amount 1 JEW/20-21/383 15 02.2021 326340.00 ÷., Total 3,26,340.00 Total Cr. Side 3,26,340.00 Passed for Payment of Rupees Three Lakh Twenty Six Thousand Three Hundred Forty Only.

Assistant LDC Assistant Registrar/DDO nce Officer व केन्द्रीय विश्वनिद्यालय Central University of Himachal Processi धर्मजाला (हि०प्र०)/Dharamshala (H.P.)-176215

F. No. Acctts. 3-5/CUHP/2010/

Dated :- 19.12.2019

То

- 1. Dr. Anurag Linda, Assistant Professor Department of Environmental Sciences
- 2. Dr. Ankit Tandon, Assistant Professor Department of Environmental Sciences
- 3. Dr. Dilbag Singh, Assistant Professor Department of Environmental Sciences
- Subject: Utilization of Seed Money Funds allocated by the Finance Department for Research & Development Activities reg.

Sir

On the subject cited above, it is to inform you that the funds <u>Rs. 38.00 Lakhs</u> was allocated for procurement of Workstations for Research & Development Activities in the Department of Environmental Sciences under Seed Money to young faculty members. Please intimate the process of the work from the said seed money given to you & your department.

It may be treated most urgent please.

Yours Sincerely,

(Prof. A.K. Mahajan) Finance,Officer(AddleCotarge)

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

CC:-

- 1. The OSD to the Vice-Chancellor for kind information of the Hon'ble Vice-Chancellor please.
- 2. Dean, School of Earth & Environmental Sciences, for kind information & further necessary action please.

nce Officer

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

JOURNALAGUCHER

Conton Theiversity of Humachal Pradesh

(c) SECSION order Control Universities Act 2009) (c) SubJahr District Kurgin 176215, Himachai Pradesh DATE: 373 SCHEME: PLAN DEVELOPMENT 31.03.2020 count Head :-Amount(Rs.) 37.50.000.00 same amounter & Paripheral Expenses Account Total (Rs.) 37,50,000.00 Co. You may Bould-37,50,000.00 Contra Creating and for it id. East Pater Nagar, New Delhi Being the provision for the payment to M/S ABC in travelant for 16 Fast Patel Nagar, New Delhi provided and adjusted in

and soft accord against payment of bills detail given below on account of procision tower 7920 XCTO workstation E5 Charles of MC-5,1687720865348 Dated 30.08.2019, as per bills & south denvioed nerowith.

	Detail	
Amount(Rs.)	Dated	1311 19 0
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3571429.00	Total(Rs.)	
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37,50.000.60

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14/4/22 वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

		JOURNAL VOUC Central Anilizersity al Bimal (Established oder Contral Universities Dharamshala, District Kargra-176215, Him	thal Pradesh	
ne. 203 & mehlingen.	r no	GENERAL RECURRING	:-OH-31.06	DATE:
	aunt Head :-			31.03.2021
u.	aipment:- Spectrophotometer (Scientific Equipment)			Amountk
2			/	6,83,000
desco.	unt Head:-		Total (in Rs.)	6,83,000.0
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Tech	ichem Solutions P	vt. Ltd. Noida, U.P.		6,83,000.
- 42 W 875 7	ow on account of	Being the provision for the p Ltd. Noida, U.P. against paymen of purchased spectrophotomete punt as per offis & Sanction enclo	nt of bills detail	
in the last	Bill No.	Detail Date:2		
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Central University of Dimachal Pradesh (Established under Central Universities Act 2009) Dharamshala, District Kangra-176215, Himachal Pradesh

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Dharamshala, District K OUCHER NO		SCHEME: PLAN DEVELOPMENT		Cr. Canara Bank. 180 DATE: 01/08/9018
Dr. AccountH	lead :-			Amount (Rs.)
FIXED ASSETS :- Wo	orkstations (Deptt of	Chemistry)		15,52,890.00
1. Particulars	Model	Qnty	Rate	
Workstations	Dell Precision 7910	02 Nos	7,76,445.00 (No. 6,58,004.24 GST 1,18,440.77)	15,52,890.00
nvoice No. JSL-00168	in favour of M/s.Jintech dated 02/07/2018 again as per bills, sanction &	nst supply of Wo	orkstation for	15,52,890.00
	of Rupees Fifteen Lacs F			I-EA
Dealing Assistan	t Section	Office (Finance)		DDO(Certy)
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वित्त अधिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीच विश्वविद्यालय Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

Central Whitersity of Himachal Pradesh (Established under Central Universities Act 2009) P.O. Box: 21. Dharamshala, District Kangra-176215, Himachal Pradesh 66

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NOUCHER 242	SCHEME: PLAN DEVELOPMENT 002	DATED: - 30.03.201
Dr. Account Head :-		Amount
Fixed Assets : School of Phy	ysical and Material Science	45,675.
Laboratory Equipments Exp	penses A/c	
Distt. CoOp.Marketing & C payment of bill no. 4866	que issued in favour of M/s The Kailash onsumer Federation Ltd., Shimla against dated 01.02.2017 against supply of lab ysical & Material Sciences, TAB, Shahpur, ed herewith.	
	वित्त अदिकारी/Finance Officer हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय Central University of Himachal Pradesh राजाला (हि०प्र०)/Dharamshala (H.P.)-176218	
	हिमाचला प्रदेश केन्द्राय विश्वविधालय Central University of Himachal Pradesh धर्मशाला (हि॰प्र०)/Dharamshala (H.P.)-176218	5
Passed for payment of Rupe Dnly.	हिमाचल प्रदेश केन्द्राय विश्वविधाएल 	45,675
Durch we	हिमाचल प्रदेश केन्द्राय विश्वविधाएव Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176218 Total (Rs.)	45,675
Passed for payment of Rupe Only.	हिमाचल प्रदेश केन्द्राय विश्वविधाएव Central University of Himachal Pradesh धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176218 Total (Rs.)	45,675

Central University of Himachal Pradesh (Established under Central Universities Act 2009) P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Prade B-1805 VOUCHER NO. GEM-02 DATED:-

SCHEME: PLAN DEVELOPMENT 002

C6.03.2018

11

Dr. Account Head :-

Amount (Rs.)

17,41,446.00

School of Mathematics, Computer & Information Science

Fixed Assets :- Computer & Peripherals Expenses A/c

Being Cheque issued in favour of M/s Ingram Micro India Pvt. Ltd., Changidarh against payment of invoice detail given below on account of supply of 03 nos. of workstations, as per supporting & sanctioned enclosed herewith.

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Sr.No	Invoice No.	Dated	Amount	
1	GD156641502901	09.02.2018	17,41,446.00	
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heque No	35402	Dated <u>06/03/1</u>	B_Amount(Rs.)_	17, 41, 446/-
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