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Central University of Haryana
JANT-PALI, MAHENDERGARH

Minutes of the 19th Meeting of Finance Committee held on 06th February 2017 at 11:00 A.M. at Transit Office of the Central University of Haryana, Gurugram.

The 19th Meeting of the Finance Committee of Central University of Haryana was held on Monday, 06th February, 2017.

Following members were present:

1.	Prof. R.C.Kuhad Vice-Chancellor, CUH	Chairman
2.	Prof. D.P.S.Verma	Member
3.	Dr. Vikas Gupta	Member
4.	Dr. B.K. Mohapatra	Member
5.	Sh. V. Talreja	Representative of JS(CU), UGC
6.	Sh. Ram Dutt	Registrar & Finance Officer (I/C) - Secretary
7.	Er. A.K. Modi	Special invitee


Dr. Fazal Mahmood, representative of J.S. & F.A. MHRD and Dr. Abhay Thakur (IRS), expressed their inability to attend the meeting.

After welcoming the members, the Chairman briefly apprised them about the latest developments in the University in the fields of Academics, Sports, Extra-Curricular Activities, Students Innovations and also about receipt of 'Best Innovator' Award by a student of the University. Thereafter, the formal agenda items were taken up.

The comments received from Mr. C.P. Ratnakaran, Under Secretary, MHRD, on behalf of MHRD representative were circulated among the members and were duly discussed.

The Finance Committee passed the following resolutions on the agenda items:

Resolution No.	Resolutions Passed
Part - A	
1	The Minutes of the 18 th Meeting of the Finance Committee held on 22-08-2016 were confirmed.
2.	The actions taken on the resolutions of the Finance Committee passed in its 18 th meeting held on 22-08-2016 were reported and recorded. (Vide Annexure - A)
3.	The action taken by the Vice-Chancellor in reconstituting the Building Committee in compliance with the UGC guidelines, was reported and recorded. (Vide Annexure - B)
4.	The Utilization Certificate of the University for the period ending on 31-12-2016 as submitted to the UGC vide letter No. CUH/Acc./2017/4002 dated 17-01-2017 was reported and recorded. (Vide Annexure - C)
5.	The action taken by the Vice-Chancellor on 12-01-2017 in extending the term of appointment of Sh. A.K. Modi as Technical Advisor of the University for another one year with an enhancement in his consolidated salary from Rs. 40,000/- to Rs. 45,000/- per month with effect from 17-02-2017 for the extended term of contract was reported, recorded and confirmed.



6.	The action taken by the Vice-Chancellor on 09-12-2016 in enhancing the consolidated salary of Sh. P.C. Garg, Consultant (Infrastructure) from Rs. 37,000/- per month to Rs. 45,000/- per month with effect from 01-12-2016 for the remaining period of his contractual appointment, was reported, recorded and confirmed.
7.	Receipt of the F.No. 1-57/2016-PN.II dated 27 th December, 2016 from the MHRD conveying sanction of a grant of Rs. 4,62,00,000/- for setting up and strengthening of School of Education under the scheme ' Pandit Madan Mohan Malviya National Mission on Teachers and Teaching ' during the financial year 2016-17, was reported and recorded. (Vide Annexure - D)
8.	Receipt of the D.O. No.F.29-17/2016 (CU) dated 3 rd January, 2017 from the UGC conveying approval for establishment of Swamy Dayanand Saraswati Chair in Central University of Haryana for a period of 5 years from the financial year 2016-17, was reported and recorded. (Vide Annexure - E)
Part - B	
9.	The Finance Committee resolved that post – facto approval be accorded to the recommendation of the Building Committee made in its meeting held on 04-01-2017 for allocation of additional funds to the tune of Rs. 4 lakhs in addition to Rs. 25 lakhs already recommended by Building Committee in its 20 th meeting held on 17-08-2016 and approved in 18 th Finance Committee meeting held on 22-08-2016 for face lifting (maintenance) of existing Academic Block, Administrative Block, Girls' Hostel and Boys' Hostel to be got executed by the Infrastructure Division of the University.
10.	<p>Resolved that the following resolutions of the Building Committee passed in its 21st Meeting held on 04-01-2017 be approved:</p> <p>"The Physical and Financial Progress Reports submitted by NBCC & CPWD for the period ending 28/12/2016 and 31/12/2016, respectively were discussed. The committee was not satisfied with the Physical Progress of NBCC & CPWD and resolved that they be adhere to the dead line fixed for completion of the works. The Committee made the following observations on the Physical progress submitted by NBCC:</p> <ol style="list-style-type: none"> a. The work of construction of Academic Block No III and IV were shown 100% complete whereas some works of construction of parking on the backside and erection of electric poles in front of Academic Blocks, covering of expansion joints etc. are still to be done. b. The work of construction of Moot Court and Renovation of TV studio/ Conference Hall was shown 100% complete whereas the work of Conference Hall is still to be done. c. Similarly, the work of renovation of University's Transit/Temporary office, Gurgaon was shown 100% complete whereas the balance works intimated to NBCC vide University letter no. CUH/2016/Infra/753 dated: 06/12/16 are still to be done. <p>Further, the committee desired that henceforth brief of pending work and schedule for completion of the same should also be included in Physical & Financial Progress Report."</p>
11.	<p>Resolved that the following resolutions of the Building Committee passed in its 21st Meeting held on 04-01-2017 be approved:</p> <p>"The preliminary estimates and drawings submitted by CPWD for construction of Boys' and Girls' Hostels were discussed in detail. The Committee was not satisfied with the presentation given by the CPWD. The Committee took a serious view on the absence of the CPWD Architect from the meeting. CPWD was advised to ensure the presence of Architect in the next meeting. The Committee desired that CPWD should prepare detailed plan showing the details of kitchen, toilets and to make provision of one Warden office, one Warden House, double bed Guest rooms with attached bathrooms, one Store/LPG store at ground floor. CPWD was further advised to look into the number of columns shown in the dining hall. A Sub- Committee consisting of the following was constituted to review the drawings and estimates of Boys' and Girls' Hostels:</p> <ol style="list-style-type: none"> (i) Er. K.K. Bhugra, Engineer-In Chief (Retd.) from HUDA (ii) Er. A. K. Modi, Technical Advisor, CUH (iii) Prof. Ajay Monga, Department of Architect, DCRUST, Murthal (iv) Sh. S.K. Singla, Senior Architect (Retd). HVPN



	<p>(v) Er. P.C. Garg, Consultant Infra” The Finance Committee further resolved that the payment be made to the CPWD in installments and that CPWD should credit interest on the funds deposited with it in the University Account or justification for not paying the interest to the University should be provided.</p>
12.	<p>The item with regard to estimates of Rs. 104 lakhs for providing the Housekeeping and Security Services for the Academic Block – I, III and IV, Type II and Type IV Staff quarters and the Vice Chancellor’s Bungalow with addition of 3 electricians to provide round the clock supervision of sub-stations for one year, was withdrawn. Resolved that a detailed proposal be submitted to the UGC on the prescribed format for sanction of adequate number of posts for the Housekeeping and Security purposes.</p>
13.	<p>The Finance Committee considered the following resolutions of the Building Committee made in its 21st meeting held on 04-01-2017: “The Committee approved the estimate for providing signages on various roads leading to Central University of Haryana amounting to Rs.20 lacs. The Committee further resolved that work be awarded to CPWD.” The Technical Advisor of the University apprised the Finance Committee that personal efforts were made by him to approach the concerned department of the State Government of Haryana to get the work done by the concerned department, but the request was turned down. Resolved that in view of the information provided by the Technical Advisor, the resolution of the Building Committee be approved.</p>
14.	<p>Resolved that the following resolution of the Building Committee made in its 21st meeting held on 04.01.2017, be approved: “The issue with regard to construction of Academic Block II was discussed in detail. The Committee after in depth deliberations, noted that at no stage, the work of construction of the Academic Block II was awarded to NBCC by the University. The Committee, therefore resolved that the process of award of the said work be initiated afresh”.</p>
15.	<p>Resolved that the following resolutions of the Building Committee passed in its 22nd meeting held on 14.01.2017, be approved:</p> <ol style="list-style-type: none"> 1. “Recommendations of the Sub-Committee constituted by the Building Committee to review the drawings and estimates of Boys’ and Girls’ Hostels as well as to review the terms and conditions of letter of Acceptance of deposits works were discussed in detail. The Committee, after in depth deliberation, approved the drawings/estimates/MOU subject to following amendments: <ul style="list-style-type: none"> A. Drawings:- <ol style="list-style-type: none"> (i) Dimensions should be given in the drawings. (ii) Cup Board should be added in the rest room of kitchen workers and details of the Cupboard be provided as suggested by Prof. Ajay Monga. (iii) Provision of Yoga/Meditation space should be made in the hall at the first floor by partitioning. (iv) Light provision should be made in the Court Yard as suggested by Er. P.K. Kashyap. (v) Nomenclature of sick room be changed to ‘Wellness Room’. (vi) CCTV camera should also be provided in Court Yard. (vii) Frequent visits should be paid by CPWD Architect during construction. (viii) Detailing of gas bank should also be done. (ix) Provision of two rooms for disabled persons should be made and a toilet should be provided near these rooms. (x) Provision of one lift should be made for the disabled persons. B. Specifications of Civil work:- <ol style="list-style-type: none"> a. RCC work as per structural design using IS-456 b. Brick work <ol style="list-style-type: none"> (i) External wall –AAC block & fly ash brick.

- (ii) Portion wall-Fly ash.
 - (iii) Toilet wall- First class brunt bricks.
 - (iv) Foundation- First class brunt bricks.
- c. Door- Press steel chowkhats-Single rebate for Single shutter and Double rebate for double shutters.
- (i) Entrance- Aluminum glazed door.
 - (ii) Room Door- Factory manufactured laminated flush block board door 35mm thick with aluminum beading.
 - (iii) Bathroom- Factory manufactured laminated flush door 30 mm thick & bottom 6" above floor level.
 - (iv) All external door- Wooden Wire gauge shutter.
- d. Cup Board- Press steel chowkhats single rebate with factory manufactured laminated flush block board 25mm thick, partitions inside cupboard should be of Granite stone fixed on 10mm ply with double nosing to hide ply.
- e. Railing-
- (i) Staircase- MS Tubular Railing
 - (ii) Balcony- MS Tubular Railing
- f. Flooring-
- (i) Corridor- Granite Flooring
 - (ii) Rooms- Kota Flooring
 - (iii) Stair case- Granite
 - (iv) Dining Hall- Granite
 - (v) Recreation room- vitrified tile (800x800 mm)
 - (vi) Gym- Vinyal Flooring 6mm thick (LG or equivalent)
 - (vii) Porch- Granite Flooring
 - (viii) Balcony- Kota stone
 - (ix) Guest room/warden room- vitrified tile (800x800 mm)
 - (x) Open area- Paver block/tile/stone
 - (xi) Kitchen- Granite
 - (xii) Washing area- kota stone
 - (xiii) Toilet- Granite flooring
- g. Wall tiling-
- (i) Toilet- ceramic Tile (300x450) mm
 - (ii) Balcony- Tile (300x450) mm
 - (iii) Corridor- Ceramic tile upto 1050mm high
 - (iv) Kitchen- Ceramic tile (300x450) mm
- h. Terracing- (i) Terrace-Coba & Heat resistant tile
- i. Plaster- (i) Internal- Gypsum Plaster on AAC blocks & fly ash bricks and rest cement plaster.
- j. Internal finishing- (i) OBD on wall & ceiling
- k. External finishing-
- (i) Wall cladding- Red/Dholpur stone on front, dining area and up to sill level all around the building.
 - (ii) Balcony portion- Spectrum/exterior paint.
- l. Sanitary- UPVC pipe.
- m. Water supply- CPVC pipes,
- n. Structural glazing- (i) Circulars portion of stair case-Structural glazing.
- o. Window- (i) Rooms & other areas- System Aluminum.
- p. Water tanks- (i) PVC three layer Sintex at raised platform and covered.

C. Specifications for Electrical works:

- (i) Hot water outlets from Solar Water Heating System shall be provided in all Baths and Kitchen area.
- (ii) Public address system shall be provided in the corridor area at all floors controlled from warden room.
- (iii) CCTV system shall be provided in common areas i.e. entrance, corridors, dining area & recreation room etc.
- (iv) 5/6 amp, light plug points shall be provided for desert coolers in each students room. However provision of power plug points shall not be made in these rooms.
- (v) Provision of additional common space in the shape of a room, on each floor having facility of cloth iron, oven, refrigerator, washing machine etc. along with necessary light/power plug points shall be provided for students use.
- (vi) Illumination level of various areas of Hostel Building shall be as per NBC code. LED light fixtures shall be provided in common areas whereas CFL light fixture shall be provided in the students and other rooms. Apart from normal light fixture, additional provision of lamp holders shall be made in the rooms to use LED/CFL lamps as and when required by the students at their own cost.
- (vii) Energy meters to record electricity consumption shall be provided independently for individual Hostel Block, Staff residences & kitchen/dining area located therein.
- (viii) Copper conductor wires shall be used in electrical wiring along with use of ordinary switches, sockets and other accessories.
- (ix) Light fixtures installed in common places and in rooms shall be connected with essential electrical supply fed through D.G. set & other electric loads on normal supply.
- (x) Provision of one lift may be made for the disabled persons.
- (xi) Provision of down comer system for fire-fighting in the building is to be made.
- (xii) Provision of 2 nos. water coolers with R.O. System on each floor of the building and one no specific for kitchen/dining area shall be made in each hostel block.
- (xiii) Provision of LED compound lighting around each Hostel Block shall be made.
- (xiv) Piano type switches are to be provided.

D. Letter of Acceptance of Deposit works:

Construction of Girls' and Boys' Hostels at CUH, Mahendergarh (Execution of Deposit works).can be taken up by the CPWD as a deposit work under para 118-119 of CPWD code and subject to the following:

- (i) The client department should hand over vacant possession of land/site to CPWD. CPWD may, if so required, take responsibility for demolition/disposal of existing buildings/structures.
- (ii) If additional funds are required beyond 10% of the Administrative approval, the same will have to be provided by the client department after submission of variation statement with justification by the CPWD. Necessary revised estimate will also be submitted.
- (iii) Any dispute arising out of the operation of the contract (s) for the subject work will be subject to arbitration as provided for in the contract agreement.
- (iv) Funds for making payment of all amounts which may be decreed by a Court of Law, Tribunal or by award of an Arbitrator in relation to the deposit work will be made available by the client department promptly irrespective of it not being a

- party before the Court, Tribunal or Arbitrator. Such payments will be in addition to the payments made to the contractors for execution of work.
- (v) After receipt of A/A & E/S from the client department, the CPWD will prepare and submit various detailed architectural drawings and service plans to Local Bodies whose approvals are required before taking up the construction work. Although CPWD will make all efforts to get such approvals early, it may be necessary for the client department also to pursue with Local Bodies for early approval. It will be the responsibility of the CPWD to obtain the necessary approval from the concerned department.
 - (vi) The CPWD has no funds of its own for investing in the work. The client department should, therefore, ensure that adequate funds are available with CPWD for executing the work. In case the client department fails to provide funds as per requirements, it may be necessary for CPWD to suspend/abandon the work. In such eventuality, the client department shall be solely responsible for all the consequences arising out of such stoppage/abandonment of work including claims of contractors for compensation/damages. Minimum 15% fund will be remain with CPWD at all times, except at the time of completion.
 - (vii) The Client department will help CPWD in:
 - (a) Providing site for labour huts for the contractor's labour free of cost.
 - (b) Providing free access to contractor's materials and labour to the site of work.
 - (c) Sanction and release of load from the concerned Electricity Board/Authority etc.
 - (viii) 25% of the estimated cost should be deposited as advance. Thereafter minimum 15% will remain with CPWD to meet with the expenses.
 - (ix) In case, the funds are not deposited in instalments, CPWD will not be responsible for any delay, damage, stoppage of work, claims of contractors for compensation/damages etc. due to non-receipt of funds in time. However, funds will be deposited by the client in installments with the entire satisfaction of the University
 - (x) Monitoring Committee of the University will visit the site during execution of works along with CPWD. Suggestions given by University will be binding on CPWD after mutual decision. University will be at the liberty to take samples & get them tested from Shri Ram Institute for Industrial Research, New Delhi or any other lab decided by the University. In case the samples are satisfactory after testing, charges will be charged to the work by the CPWD, otherwise the contractor will make the payment.
 - (xi) Defect liability period and maintenance period for building after completion will be 3 years.
 - (xii) Buildings should be constructed with norms of minimum 3 star GRIHA rating.
 - (xiii) All the hidden Services/Electrical, Water Supply, Fire-Fighting working drawings after completion of work will be given to University in the form of soft and hard copy.
 - (xiv) SMB's of the work will be prepared and submitted to the University
 - (xv) Copy of the Technical Sanctioned Estimate including all architectural/Structural/completion drawings will be given to the University.
 - (xvi) For all purposes the principal employer of the workers engaged for execution of the works, will be CPWD.
 - (xvii) Monthly Physical and Financial Progress report is to be submitted to the University.
 - (xviii) In case, completion of the project is delayed due to reasons caused or contributed by the contractors/Agencies/Suppliers engaged for the project by the CPWD, the CPWD shall impose liquidated damages @ 0.375% (Zero point three seven five percent) on awarded contract value for each week of delay subject to a maximum of 10% (ten percent) of the awarded contract value and the benefit shall be passed on to the University.
 - (xix) Necessary extension of time shall be granted by University on valid grounds as per CPWD norms".

	<p>2. "The Committee after in depth deliberations, approved the estimates and drawings submitted by CPWD for construction of Girls' and Boys' Hostels of the capacity of 630 students each amounting to Rs.39.66 Cr & Rs.39.45 Cr and resolved that these works be awarded to CPWD".</p>
16.	<p>The Finance Committee considered the following resolution of the Building Committee made in its 22nd meeting held on 14.01.2017:</p> <p>"The issue with regard to supply and installation of furniture & fixtures, UPS and CCTV system for Academic Block I, III and IV was discussed in detail. The Committee after in depth deliberations resolved to recommend as under:</p> <p>Furniture:-</p> <ul style="list-style-type: none"> (i) Fixed furniture of KIWAUNEE make for laboratories amounting to Rs. 2.63 Cr is to be supplied and installed in Academic Block I, III and IV by NBCC. (ii) Movable furniture amounting to Rs. 4.1 Cr is to be procured and installed in Academic Block I, III and IV by CPWD. Furniture be procured from manufacturers/their dealers by following the procedure laid down for the procurement as per CPWD manual, GFR and CVC guidelines. <p>UPS System:-</p> <p>UPS make CUTOR/EATON/GE/PEGASUS/SOCOMECE/GAMMATRONICS amounting to Rs.115.5 lacs is to be supplied and installed by NBCC as per specifications given by the University. Allotment letter be submitted to University. Specialized firms will execute the work and all warranty/Guarantee will be shifted to University.</p> <p>CCTV System:-</p> <p>The CCTV make CP Plus Only amounting to Rs.44.31 lacs is to be supplied and installed in Academic Block by NBCC. AGM, NBCC informed that rate of CP Plus is 13% lower than the rate contract. The allotment letter be submitted to the University. Specialized firm will execute the work and all warranty/Guarantee will be shifted to the University. CP Plus has promised 02 year AMC with the University and the same may also be ensured. The material as mentioned above may be got inspected from DGS&D and inspection report of DGS&D may be submitted to the University."</p> <p>Er. A.K. Modi, Technical Advisor, of the University apprised the Finance Committee about the following facts:</p> <ul style="list-style-type: none"> (i) As the construction of Academic Blocks- I, III and IV was being executed by NBCC, NBCC was requested to install movable as well as immovable furniture in the Academic Blocks – I, III and IV through open tendering process. (ii) Regarding supply and installation of UPS and CCTV system for Academic Blocks- I, III and IV, a committee was constituted to assess the mode of execution of work. The committee recommended that the technical specifications of CP Plus cameras were of good quality and were available on DGS&D Rates. To avoid delay NBCC was requested to get the CCTV system installed on DGS&D Rates. Regarding UPS, the committee recommended that the work for installing uninterrupted power backup system in Academic Blocks- I, III and IV should be done by NBCC by calling open tenders of the make GUTOR/ EATON/ GE/ PEGASUS/ SOCOMECE/ GAMMATRONICS. NBCC floated a composite tender for the supply and installation of furniture, UPS, CCTV system etc. for Academic Blocks- I, III and IV and also included additional Civil Works of development of Wi-Fi Park and Septic Tank etc. (iii) Kewaunee make was one of other makes mentioned in BOQ of aforesaid composite tender floated by NBCC for the supply and installation of Laboratory furniture. The L-1 Bidder of aforesaid composite tender was willing to provide Kewaunee make Laboratory furniture. Accordingly, the Building Committee resolved that fixed furniture of

	<p>Kewaunee make for laboratories amounting to Rs.2.63 Cr should be supplied and installed in Academic Blocks- I, III and IV by NBCC.</p> <p>(iv) For CCTV system, the rates of CP plus as quoted by L-1 bidder of aforesaid composite tender were 13% lower than DGS&D rates. Accordingly the Building Committee resolved that the CCTV make CP Plus amounting to Rs.44.31 lacs only should be supplied and installed in Academic Blocks by NBCC. CP Plus has promised 02 years AMC with the University and the same will also be ensured by NBCC. The material as mentioned above will be got inspected from DGS&D and inspection report of DGS&D will be submitted to the University.</p> <p>In view of the clarifications provided by the Technical Advisor, the Finance Committee resolved to approve the recommendations of the Building Committee as quoted above.</p>
17.	<p>The Finance Committee considered the application of Dr. Amit Kumar, Assistant Professor, Department of Hindi for allocation of an amount of Rs. 3,69,500/- for Research Project "Ahrivati: Language culture and ladies songs" proposed by him out of the University Recurring Grant. The Finance Committee resolved that the Vice-Chancellor be authorized to constitute a committee to consider all such proposals received by the University and to make its recommendations for consideration of the Vice-Chancellor. It further resolved that the University may allocate funds to be utilized for promotion of research from interest of internal receipts.</p>
18.	<p>Resolved that the following guidelines be approved for study/educational and sports tours of the students of the University.</p> <p style="text-align: center;"><u>"GUIDELINES FOR EDUCATIONAL AND SPORTS TOURS OF STUDENTS</u></p> <p>The scheme is to provide financial assistance to the students of the Central University of Haryana for Educational Tour within India provided it is a need/part of their course curriculum and Sports Tour for Inter University Tournaments within India.</p> <p>CONDITIONS FOR EDUCATIONAL TOUR:</p> <ol style="list-style-type: none"> 1. The Educational Tour should be a need/part of course curriculum. 2. The tour proposal should reach to the Dean of Students' Welfare at least 3 weeks before the commencement of the tour. 3. The proposal should be submitted with full justification for requirement of educational tour. 4. The educational tour may preferably be conducted during the vacation/holidays or without affecting the timing of classes. 5. The educational tour period shall be considered as part of the working periods of a semester. 6. Details of Industries/Technical/Research Organizations/Sites proposed to be visited should be indicated in the tour programme. 7. For each group of 20 students, one faculty/staff should accompany the students. If girl students are participating in the tour, one female staff member should accompany the team. 8. Tour programme should be signed and recommended by the Dean/HOD. 9. Written consent of the parent/s is essential for all students who are participating in the tour 10. The students will not be compensated for any recreational activity on the tour. 11. The distance, date of travel, mode of travel, boarding and lodging details etc. should be clearly indicated in the tour programme. <p>FINANCIAL ASSISTANCE:</p> <p>The Travelling Allowance and Daily Allowance to be given to students going on Educational Tour shall be equivalent to the allowances given to lowest level of regular employees of the Central Government.</p> <p>Travelling Expenses:</p> <p>The students will be allowed to travel within India in AC III Tier/AC Chair Car by Train and in case of places not connected by rail travel by Deluxe/Ordinary Bus/any type of public bus other than air-conditioned bus is allowed. For journeys performed by Auto Rickshaw allowance shall be Rs.</p>

8/- per Km or on actual basis/per head basis whichever is lowest. The educational tour should be planned and travelled by shortest route.

Daily Allowance: Daily allowance for the number of days of educational tour will be admissible within the prescribed limits as mentioned under:

On production of original bills, the maximum limit of reimbursement is as under:

Hotel Accommodation Charges per day	Food Bill per day
Rs. 300/-	Rs. 100/-

Or

Fixed Charges in case of non-production of original bills:

Location other than those mentioned as (2), (3) and (4)	'B-1' Class Cities	'A' Class Cities	'A-1' Class Cities
(1)	(2)	(3)	(4)
Rs. 65/-	Rs. 85/-	Rs. 100/-	Rs. 125/-

The classification of the cities will be followed as per the notifications of the Central Government.

*Note: The amount on account of travelling expenses/daily allowance for Educational Tour will be released after submission of bills duly verified by the concerned HOD/Dean.

CONDITIONS FOR INTER UNIVERSITY SPORTS TOURNAMENTS:

1. The tour proposal should reach to the Directorate of Sports/Sports In-charge at least 2 weeks before the commencement of the tour.
2. Details of the games, teams participating in them and the coaches/team managers accompanying the teams should be indicated in the tour programme.
3. If girl players are participating in the tournament, then one female coach should accompany the team if available.
4. Tour programme should be signed and recommended by the Sports In-charge.
5. Written consent of the parent/s is essential for all players who are participating in the tournament.
6. The players will not be compensated for any recreational activity on the tournament.
7. The distance, date of travel, mode of travel, boarding and lodging details etc. should be clearly indicated in the tour programme.
8. The joining and relieving dates should be mentioned in the participation certificate.

FINANCIAL ASSISTANCE:

Travelling Expenses:

The students will be allowed to travel within India in AC III Tier/AC Chair Car by Train and in case of places not connected by rail travel by Deluxe/Ordinary Bus/any type of public bus other than air-conditioned bus is allowed. For journeys performed by Auto Rickshaw allowance shall be Rs. 8/- per Km or on actual basis/per head basis whichever is lowest. The sports tour should be planned and travelled by shortest route.

Daily Allowance and Refreshment:

- Daily allowance to players per head per day should be Rs. 300/- during the days of participation in tournament and during travel it shall not exceed Rs. 100/- per head per day.
- Bedding allowance of Rs. 50 per head per day or as per bills, whichever is less.
- Refreshment to players during participation in the Inter University Tournament @ Rs. 100/- per head per day.
- Refreshment to players during preparation/coaching/practice matches @ Rs. 50/- per head per day for 10 days.

Kit Allowance:

	<ul style="list-style-type: none"> • One Track Suit (good quality) to all the members of the University teams and full playing kit to all the University teams participating in Inter University Tournaments. • Shoe cost @ 1000/- per head or as per bills whichever is less to all the members of the University teams participating in Inter University Tournaments”.
19.	The Finance Committee considered the proposal for providing services of E-Rickshaw/s on outsourcing basis for the students, staff and other stakeholders of the University and resolved that a detailed proposal be put up before the Finance Committee in its next meeting.

Part – C

Arising out of the confirmation of the minutes of the 18th meeting of the Finance Committee held on 22-08-2016.

20.	<p>The Finance Committee considered the observations of the UGC conveyed vide letter No. F.28-30/2012(CU) dated 05-01-2017 on confirmation of the minutes of the 18th meeting of the Finance Committee held on 22-08-2016 and resolved as under:</p> <ul style="list-style-type: none"> (i) With reference to the resolution no. 1.1.162 the additional duty allowance be paid to the Teaching staff for assigning them additional duties for the specified assignments i.e. Dean/s, Proctor, Dean Students’ Welfare, Provost/s, Warden/s which are provided in the Act, Statutes and Ordinances of the University. (ii) The Admissibility of the additional duty allowance to the Non-Teaching staff be regulated in accordance with the GFRs/relevant Government of India rules.
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**Vice-Chancellor
(Chairman)**



**Finance Officer (I/C)
(Secretary)**

The actions taken on the resolutions of the Finance Committee made in its 18 th meeting held on 22.08.2016:		
Resolution No.	Resolution Passed	Action Taken
1-1.155	The Annual Accounts for the Financial Year 2015-16.	The Annual Accounts for the Financial Year 2015-16 duly audited by the Principal Director of Audit (Central), Chandigarh vide report no. PDA(C)/Central Expenditure/SARs/2016-17/10 dated 19-10-2016 have already been submitted to the MHRD for placing the same before both the Houses of Parliament.
1-1.162	The recommendations of the committee constituted by the Vice-Chancellor regarding purchase/procurement rules and modalities for grant of additional duties allowance to the Teaching & Non-Teaching staff, grant of incentives to the Non-Teaching staff on account of working of holidays and beyond office hours.	Recommendations of the Committee after approval of the Executive Council on 24.08.2016 have been implemented vide Notification No. 3780-3788 dated 28-09-2016.
1-1.163	Draft regulations for the conduct of meetings of the Finance Committee.	A Committee has been constituted to examine the draft Regulations. Its recommendations are still awaited.
1-1.164	Institution of scholarship for meritorious students of the University.	As advised by the Executive Council, the matter has been taken up with the University Grants Commission vide letter No. CUH/Acc./2016/3771 dated 29-09-2016 to which reply is still awaited.
1-1.167	The recommendations of the 20 th Meeting of the Building Committee held on 17-08-2016.	<ul style="list-style-type: none"> i. Regarding construction of Academic Block, tenders were floated but due to some technical problems the process is to be initiated afresh. ii. The Regulations of the Building Committee have been amended in its meeting held on 14.01.2017 in pursuance of

		<p>the UGC's revised guidelines circulated vide letters no. F.No.1-1/2012 (CU) dated 17th September, 2016 and F.No.1-1/2012 (CU) dated 01st December, 2016.</p> <p>Annexure-II (P-3 of Agenda)</p> <p>iii. Regarding estimate of Rs. 97.80 lakhs submitted by CPWD for face lifting of the buildings, the matter was further considered by the Building Committee in its 20th and 21st meetings held on 17.08.2016 and 04.01.2017. The Building Committee resolved to approve an estimate of Rs. 29, 00,000/- (Rs. 25, 00,000/- in 20th meeting + additional amount of Rs. 4, 00,000/- in 21st meeting) for the said work and the estimate of CPWD was not approved. The work is at the completion stage.</p> <p>Annexure-III (P-5 of Agenda)</p>
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हरियाणा केंद्रीय विश्वविद्यालय

(संसद अधिनियम संख्या 25 (2009) के तहत स्थापित)

जांट-पाली, महेंद्रगढ़ (हरियाणा) - 123031



(Annexure - B) 13
CENTRAL UNIVERSITY OF HARYANA

(Established vide Act No. 25 (2009) of Parliament)

Jant-Pali, Mahendergarh (Haryana)-123031

फोन / Phone : 01285-249401

वेबसाइट / Website : www.cuh.ac.in

सं. / No.CUH/2016/Infra/787

दिनांक / Dated: 21/12/16

अधिसूचना/Notification

In pursuance of the amendments in the UGC guidelines communicated vide UGC letter No. 1-1/2012(CU) Dt: 25th November, 2016 and in supersession of this office notification No. CUH/2016/Infra/748 Dt: 06/12/16, the Vice Chancellor has reconstituted the Building Committee of the University and the same will now consist of the following members:-

Sr.No	Designation	Name
1	Chairperson	The Vice-Chancellor
2	A representative of the Planning Board of the University.	Prof. Om Vikas. Former Director, IITM (Gwalior) C-15 Tarang Apartment 19 I.P Extension, Delhi-110092
3	A representative of the user Department	To be nominated by the Vice Chancellor as and when the meeting is held.
4	Two Professors/Associate Professors of the University nominated by the Vice Chancellor.	(a) Prof. A.J. Verma (b) Dr. Aditya Saxena
5	Finance officer of the University	Finance Officer of the University
6	Principal of the Engineering College of the University or Head of Civil Engineering Department (where it exists), otherwise a person of equal status from a neighbouring University/College	Prof. Dhirender Singhal, Department of Civil Engineering, DCRUST Murthal
7	Chief Engineer (Civil) of CPWD or state PWD or his representative not below the rank of Superintending Engineer.	Er. H.S. Chahal, EIC (Retd.) Haryana PWDB&R (Former Vice Chancellor DCRUST & MDU), 601 Tower-3, Vipul Belmonte, Golf course Road, Sector-53, Gurgaon-122002.
8	A retired Chief Engineer/superintending Engineer (Civil) of CPWD/State PWD/Public Sector Undertaking	Er. A.K. Modi, Chief Engineer (Retd.) from Haryana PWD B&R.
9	Superintending/Executive Engineer (Electrical) of CPWD or State PWD	Er. P.K. Kashyap, Chief Engineer Electrical (Retd.) from Haryana PWD B&R.
10	Superintending/Executive Engineer (Public Health) of CPWD or State PWD	Er. K.K. Bhugra, Engineer-In-Chief Retd. from HUDA, H.No.982, Sector-31, Gurgaon.

A /


11	University Engineer	University Engineer OR Executive Engineer
12	Senior most Architect of the University (where it exists), otherwise a Chief Architect or person of equal status from a neighbouring University/College	Prof. Ajay Monga, Department of Architect, DCRUST, Murthal.
13	Chief Architect/Deputy Chief Architect or a person of equivalent status from a Central or State Department.	Sh. S.K. Singla, Senior Architect (Retd.), HVPN, 1452, Sector-13-P, Hisar.
14	Senior most Landscaping Expert of the University (where it exists), otherwise from some neighbouring Institution/Government Department/Public Sector Undertaking or to be hired as a consultant by the University for a limited period.	Sh. Arjun Singh, Deputy Director (Retd.) CPWD, 82 Shri Hari Apartment, Plot No.6 Sector-12, Dwarka, New Delhi.
15	Registrar of the University	Registrar of the University Member Secretary

The tenure of the members other than ex-officio members shall be for a period of two years.

The FUNCTIONS OF THE BUILDING COMMITTEE:-

- (a) The committee shall finalize the plans and estimates of various building project proposals and ensure completion of the buildings in accordance with the approved plans and estimates and proper utilization of the funds.
- (b) The Building Committee shall ensure the following:
 - (i) Value Architecture and Value Engineering: That the Architects involved suggest value architecture with a view to economize the project by avoiding unnecessary high cost options, without compromising on quality. The Value Engineering also aims to achieve the same goal.
 - (ii) That the master plan not only takes care of the immediate requirements but also takes into account future expansion scopes for varied and unforeseeable needs.
 - (iii) That the implementation of the project is properly prioritized so as to take up only essential works in the first/earlier phases e.g. teaching-learning infrastructures like class rooms, hostels, faculty residences etc. It may also consider certain modular designs, which can be expanded gradually in future as per requirements.
 - (iv) That the Faculty residences are as per immediate needs.
 - (v) That the Guest House should not be too big which remains underutilized.
 - (vi) That a 'Plantation Master Plan' for the whole campus, involving experts in landscaping, horticulture, forestry etc., is prepared to plant maximum number of trees and plants, wherever possible, e.g. along boundary walls/roads/tracks, in empty spaces which are not to be used for any other purpose.

- (vii) That the green building concept is adopted so that the proposed buildings are less power consuming. Use of solar energy should be promoted.
- (viii) The Planning should include rain water harvesting and waste water recycling.
- (ix) That no wasteful expenditure is incurred on any component.
- (c) Maintenance and upkeep of the University Buildings.
- (d) Assess the cost of repairs, additions, alteration and demolition of the University Buildings annually and prepare the Budget for the same to be submitted for approval of the Executive Council.
- (e) Exercise all such powers, as delegated to it by the Executive Council from time to time.
- (f) Constitute one or more Sub Committees to look after any of the functions responsibilities assigned to it.
- (g) Completion of the buildings in accordance with the approved plans and estimates and proper Utilization of the funds received from the University Grants Commission, the Government and from the University's own resources.
- (h) Meet at least twice in a year, or as and when necessary.
- (i) 1/2 of the members of the Building Committee shall form the quorum for holding meeting of the Building Committee. However, presence of atleast three Engineers and one Architect is must.
- (j) Proposals for construction/renovation/repair costing more than Rs.75.00 lakhs will be sent to UGC for examination by the Standing Committee.


Registrar

2/11/16

Copy of above is forwarded to the following for information and necessary action.

1. To Joint Secretary, University Grants Commission, New Delhi.
2. Concerned Committee Members, Central University of Haryana, Mahendergarh.
3. Finance officer, Central University of Haryana, Mahendergarh.
4. P.A to Vice Chancellor (for kind information of Vice Chancellor), Central University of Haryana, Mahendergarh.
5. P.A to Registrar (for Kind information of Registrar), Central University of Haryana, Mahendergarh.
6. In-charge, University website, Central University of Haryana, Mahendergarh.

हरियाणा केंद्रीय विश्वविद्यालय

(संसद अधिनियम संख्या 25 (2009) के तहत स्थापित)

जांट-पाली, महेंद्रगढ़ (हरियाणा) - 123031



CENTRAL UNIVERSITY OF HARYANA

(Established vide Act No. 25 (2009) of Parliament)

Jant-Pali, Mahendergarh (Haryana)-123031

फ़ोन / Phone : 01285-249401

वेबसाइट / Website : www.cuh.ac.in

सं. / No.CUH/2017/4002

दिनांक / Dated: 17-01-17.....

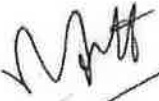
Ms.Sushma Rathore
Under Secretary,
O/O University Grant Commission,
Bahadurshah Zafar Marg,
NEW DELHI-110002

**Subject: Information on Utilization of Fund under XII Plan General
Development Assistance as on 31.12.2016**

Madam,

Please refer to your office letter no. No.F.1-1/2012 (CU), dated December 30th, 2016 on the above subject.

As desired the required information in connection with Utilization of Funds under XII Plan General Development Assistance as on 31.12.2016 is hereby sent to you.


रमेश दुट्ट (Ramesh Dutt) 17/1/17
हरियाणा केंद्रीय विश्वविद्यालय
Registrar / Finance Officer (Additional Charge)
गांव - जांट पाली
महेंद्रगढ़ - 123029

 17/1/17
 17/1/17

GFR 19 - A
[See Rule 212 (1)]
Form of Utilization Certificate
(General Development Assistance)

For the period 01.04.2016 to 31.12.2016

(Rupees in Lakhs)

Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 36,384.74 lakhs of grant-in-aid sanctioned during the year 2012-2013, 2013-2014, 2014-15, 2015-16 & 2016-17 which includes Opening balance as on 01.04.2012 in favour of Central University of Haryana vide Letter No. given in the margin plus Bank interest & Other Income earned Rs. 2883.35 lakhs, a sum of Rs. 29,927.26 lakhs has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 9,340.83 lakhs remained unutilized at the end as on 31.12.2016
1	Opening Balance as on 01.04.2012 UGC letter No.F.72-3/2012(CU)	4947.64	
2	Year 2012-13 UGC letter No.F.70-1/2012(CU)	2,565.00	
3	Year 2013-14 UGC letter No.F.70-1/2012(CU) dated	11,000.00	
4	26.03.2015 UGC letter No.F.70-1/2012(CU) dated	5,500.00	
5	30.10.2015 UGC letter No.F.70-1/2012(CU) dated	5,500.00	
6	28.03.2016 UGC letter No.F.70-1/2012(CU) dated	1,872.10	
7		5,000.00	
	Total	36,384.74	

Details of Funds Received and Expenditure incurred so far


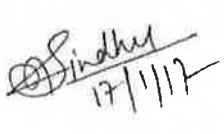
Year	Grants Received	Interest earned including Department	Total fund available	Expenditure Incurred				Unspent Balances	Balance as on
				Grants in aid General (31)	Grants in aid Salary (36)	Creation of Capital Assets (35)	Total		
Op.Bal	4,947.64	-	4,947.64	-	-	-	-	4,947.64	01.04.12
2012-13	2,565.00	422.08	2,987.08	143.85	232.15	2,447.28	2,823.28	5,111.44	31.03.13
2013-14	11,000.00	391.28	11,391.28	383.36	321.74	6,932.97	7,638.07	8,864.64	31.03.14
2014-15	5,500.00	561.19	6,061.19	591.34	578.08	2,591.52	3,760.94	11,164.90	31.03.15
2015-16	7,372.10	865.48	8,237.58	434.68	798.67	8,251.29	9,484.64	9,917.84	01.04.16
2016-17	5,000.00	643.32	5,643.32	450.62	732.52	5,037.20	6,220.34	9,340.83	30.12.16
Total	36,384.74	2,883.35	39,268.09	2,003.85	2,663.16	25,260.25	29,927.26	9,340.83	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised all possible checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature  17/11/17

Designation : Registrar/Finance Office (Additional Charge)

रजिस्ट्रार
हरियाणा केन्द्रीय विश्वविद्यालय
गाँव - जाँट पाली
जिला - महेन्द्रगढ़ - 123029

 17/11/17  17/11/17

STATUS OF EXPENDITURE POSITION UNDER PLAN SCHEMES AND UNSPENT BALANCES POSITIONS AS ON 01.01.2017
(New Central Universities)
(XII PLAN)

Name of the University : Central University of Haryana, Mahendragarh

Format - I

Sr. No.	Scheme	UNSPENT BALANCES AS ON 01.01.2017										Unspent Balances as on 01.01.2017 (8-10)
		XII Plan Allocation	Opening balance as on 01.04.2012	Grant Received during 2012 to 2017 (XII Plan)	Interest earned on the grant received	Academic Receipts/Free/Other receipts etc.	Total funds available with the University (4+5+6+7)	Expenditure incurred during XI Plan (2008-09 to 2011-12) against XI Plan releases	Expenditure incurred up to 31.12.2016 against XII Plan Allocation/Releases	(% of Utilisation) (10/8)		
1	XII Plan General Development Assistance (Including Merged Schemes and Fellowship schemes which is now a part of XII Plan GDA)	42,692.00	4,947.64	31,437.10	2,309.18	574.17	39,268.09	4,243.90	29,927.26	11	12	9,340.83
	Total	42,692.00	4,947.64	31,437.10	2,309.18	574.17	39,268.09	4,243.90	29,927.26			9,340.83

Signature

Designation : Registrar / Finance Officer (Additional Charge)

Date

रजिस्ट्रार
हरियाणा केन्द्रीय विश्वविद्यालय
गाँव - जौट पाली
जिला - महेंद्रगढ़ - 123029



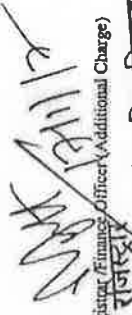
**STATUS OF EXPENDITURE POSITION UNDER PLAN SCHEMES (YEAR - WISE)
(XII PLAN)**

Name of the University : Central University of Haryana, Mahendragarh

Format - II

Sr. No.	Name of the Scheme	Expenditure incurred upto 31.12.2016 against XII Plan Allocation/XI Plan											
		Grant Received from UGC					Releases						
		2012-13	2013-14	2014-15	2015-16	2016-17	Total	2012-13	2013-14	2014-15	2015-16	2016-17	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	1 XII Plan General Development Assistance (Including Merged Scheme and Fellowship scheme) which is now a part of XII Plan GDA.	7,512.64	11,000.00	5,500.00	7,372.10	5,000.00	36,384.74	2,823.28	7,638.07	3,760.94	9,484.64	6,220.34	29,927.26
	Total	7,512.64	11,000.00	5,500.00	7,372.10	5,000.00	36,384.74	2,823.28	7,638.07	3,760.94	9,484.64	6,220.34	29,927.26

Signature



Designation : Registrar/Finance Officer (Additional Charge)

रजिस्ट्रार

Date

हरियाणा केन्द्रीय विश्वविद्यालय

जिला - महेंद्रगढ़ - 123029

Seal of the University - जौंट पाली

जिला - महेंद्रगढ़ - 123029





FORMAT - IV (a)

- (i) Details of expenditure incurred under Fellowship to Non-NET Ph.D/ M.Phil. along with number of award of fellowships (year-wise)

(Rs. in 'lacs)

2012-13			2013-14			2014-15			2015-16			2016-17		
No. of Fellowships			No. of Fellowships			No. of Fellowships			No. of Fellowships			No. of Fellowships		
M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.
43	47	30.11	46	24	15.40	52	3	28.83	0	0	26	0	0	30.95

- (ii) Whether the University have the following departments

Sl.No.	Name of the Departments	Details of Courses	No. of Teachers	No. of Students
1	Department of Hindi			
2	Department of Sanskrit			
3	Department of Urdu			
4	Department of Persian			
5	Department of Arabic			

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17/1/17

- (iii) Details of Faculty of Education/School of Education/Teacher of

Details of Course	No. of Students	No. of Teachers
B.Ed.		
B.El.Ed.		
M.Ed.		
Ph.D. In Education		
M.Phil in Education		
M.A. in Education		
Any other Education related course (if any)		

- (iv) Whether University has been accredited by NAAC (Yes/No):

If Yes, Year of accreditation :
 Year of re-accreditation :
 CGPA :
 Grade :

- (v) Number of Academic Programmes and Total Number of Students as on 01.01.2017.

Discipline	No. of Programme	Intake of Students	Total No. of Students
Diploma/Certificate course			
Undergraduate			
Postgraduate			
5 years integrated course			
M.Phil.			
Ph.D.			
Total			

Expenditure Details during XII Plan Item-wise

Name of the University : Central University of Haryana, Mahendergarh

Format - V

Sr. No.	Item	XII Plan Allocation including Merged Scheme & Fellowship Scheme during XII Plan	Grants Received from UGC during XII Plan	Expenditure incurred including Merged Scheme and Fellowship Scheme against XII Plan Grant Release					Total
				2012-13	2013-14	2014-15	2015-16	2016-17	
I	Recurring (Grants in aid General) (31)								
(i)	Recurring Expenses	3,130.00	2,859.64	113.74	367.96	562.51	408.08	419.67	1,871.96
	TOTAL - I	3,130.00	2,859.64	113.74	367.96	562.51	408.08	419.67	1,871.96
II	Expenditure on Non-NET Fellowship for M.Phil/Ph.D.Scholars								
	Non-Net Fellowship	-	40.00	30.11	15.40	28.83	36.60	30.95	131.90
III	Recurring (Grants in aid Salary) (36)								
(i)	Staff Salary:	3,000.00	3,000.00	-	-	-	-	-	-
	Teaching			136.93	208.97	375.91	564.66	563.47	1,849.94
	Non Teaching			95.22	112.77	202.17	234.01	169.05	813.22
	TOTAL - II	3,000.00	3,000.00	232.15	321.74	578.08	798.67	732.52	2,663.16
IV	Non-recurring (Grants for creation of capital assets) (35)								
(i)	Building			-	-	140.92	-	-	140.92
(ii)	Books & Journals			55.82	128.83	17.07	107.12	1.92	310.77
(iii)	Equipment (excluding furniture, fixture & Computers)			28.44	41.35	63.36	70.31	62.61	266.07
(iv)	Campus Development (for construction of roads, providing electricity, water, laying/removing sewerage lines, plantation and development of the land etc.)			2,329.54	6,684.35	2,189.87	7,900.00	4,903.03	24,006.79
(v)	Other infrastructure which are not included (i) to (iv)			33.48	78.44	180.30	173.86	69.64	535.71
	TOTAL-IV	36,542.00	30,485.10	2,447.28	6,932.97	2,591.52	8,251.39	5,037.20	25,260.25
	GRAND TOTAL (I+II+III+IV+V)	42,692.00	36,384.74	2,825.28	7,638.07	3,760.94	9,484.64	6,220.34	29,927.26

Signature

Designation : Registrar / Finance Officer (Additional Charge)

Date

रजिस्ट्रार

Seal of the University

राजस्थाना केन्द्रीय विश्वविद्यालय

गाँव - जौंट पाली

जिला - महेंद्रगढ़ - 123029

**EXPENDITURE DETAILS UNDER PLAN (GENERAL DEVELOPMENT ASSISTANCE (INCLUDING MERGED SCHEMES & FELLOWSHIPS SCHEMES)
(XII PLAN)**

Name of the University : Central University of Haryana, Mahendragarh Format-VII(a)

Year	Grant in aid General (31)			Grant in aid Salary (36)			Grant in aid Capital Assets (35)			Total Expenditure				
	General	SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	Total	
2012-13	1	731.41	141.56	70.78	457.75	51.50	0.75	4,695.64	908.83	454.42	5,884.80	1,101.89	525.95	7,512.64
	2	308.34	59.68	29.84	-	-	-	-	-	-	308.34	59.68	29.84	397.86
	3	18.77	3.63	1.82	-	-	-	-	-	-	18.77	3.63	1.82	24.22
	4	1,058.52	204.87	102.44	457.75	51.50	0.75	4,695.64	908.83	454.42	6,211.91	1,165.19	557.61	7,934.72
	5	111.53	23.06	9.26	197.33	34.82	-	1,896.64	367.09	183.55	2,205.50	424.98	192.81	2,823.29
	6	946.99	181.81	93.18	260.42	16.68	0.75	2,798.99	541.74	270.87	4,006.40	740.22	364.81	5,111.43
		946.99	181.81	260.42	16.68	0.75	2,798.99	541.74	270.87	4,006.40	740.22	364.81	5,111.43	
2013-14	1	1,416.09	393.44	146.72	767.25	148.50	74.25	7,023.76	620.68	409.31	9,207.10	1,162.62	630.28	11,000.00
	2	272.75	52.79	26.40	-	-	-	-	-	-	272.75	52.79	26.40	351.94
	3	30.49	5.90	2.95	-	-	-	-	-	-	30.49	5.90	2.95	39.34
	4	2,666.32	633.94	269.24	1,027.67	165.18	75.00	9,822.75	1,162.42	680.18	13,516.75	1,961.53	1,024.43	16,502.71
	5	297.11	57.50	28.75	249.35	48.26	24.13	5,373.05	1,039.95	519.97	5,919.51	1,145.71	572.85	7,638.07
	6	2,369.22	576.44	240.49	778.32	116.92	50.87	4,449.70	122.47	160.21	7,597.23	815.82	451.59	8,864.64



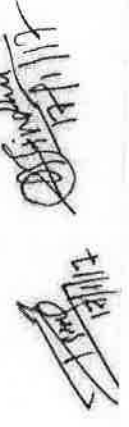
 Signature: *[Handwritten]*
 Date: 17/1/12

Year	Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure				
	General	SC	ST	Total	General	SC	ST	Total	General	SC	ST	Total	General	SC	ST	Total	
2014-15	Opening Balance as on 01.04.2014																
	1	2,369.22	576.44	240.49	3,186.14	778.32	116.92	50.87	946.11	4,449.70	122.47	160.21	4,732.38	7,597.23	815.82	451.59	8,864.64
	2	-	-	-	-	387.50	75.00	37.50	500.00	3,875.00	750.00	375.00	5,000.00	4,262.50	825.00	412.50	5,500.00
	3	375.91	72.76	36.38	485.05	-	-	-	-	-	-	-	-	366.39	70.91	35.46	485.05
	4	59.01	11.42	5.71	76.14	-	-	-	-	-	-	-	-	69.35	13.42	6.71	76.14
	5	2,804.14	660.62	282.58	3,747.76	1,165.82	191.92	88.37	1,446.10	8,324.70	872.47	535.21	9,732.38	12,295.47	1,725.15	906.25	14,925.83
2015-16	Opening Balance as on 01.04.2015																
	1	2,345.85	571.92	238.23	3,156.42	717.80	105.20	45.01	868.02	6,316.27	483.75	340.85	7,140.87	9,380.74	1,161.01	624.18	11,164.89
	2	-	-	-	-	712.50	175.00	112.50	1,000.00	4,450.88	1,580.81	340.41	6,372.10	5,163.38	1,755.81	452.91	7,372.10
	3	554.37	107.30	53.65	715.32	-	-	-	-	-	-	-	-	554.37	107.30	53.65	715.32
	4	116.37	22.52	11.26	150.16	-	-	-	-	-	-	-	-	116.37	22.52	11.26	150.16
	5	3,016.60	701.74	303.14	4,021.90	1,430.30	280.20	157.51	1,868.02	10,767.15	2,064.36	681.26	13,512.97	15,214.87	3,046.65	1,142.00	19,402.47
2016-17	Opening Balance as on 01.04.2016																
	1	2,679.72	636.54	270.54	3,587.22	811.34	160.40	97.61	1,069.35	4,372.40	826.86	62.42	5,261.68	7,864.27	1,623.95	430.67	9,917.84
	2	-	-	-	-	618.97	119.80	59.90	798.67	6,394.75	1,237.69	618.85	8,251.29	7,350.60	1,422.70	711.35	9,484.64
	3	278.23	53.85	26.93	359.00	-	-	-	-	-	-	-	-	278.23	53.85	26.93	359.00
	4	220.35	42.65	21.32	284.32	-	-	-	-	-	-	-	-	220.35	42.65	21.32	284.32
	5	3,178.29	733.03	318.79	4,230.54	811.34	160.40	97.61	1,069.35	8,247.40	1,576.86	437.42	10,261.68	12,237.85	2,470.45	853.92	15,561.16
2017-18	Opening Balance as on 01.04.2017																
	1	2,829.06	665.44	284.99	3,779.92	567.70	109.88	54.94	732.52	3,903.83	755.58	377.79	5,037.20	4,820.76	933.05	466.53	6,220.34
	2	-	-	-	-	243.63	50.52	42.67	336.83	4,343.57	821.28	59.63	5,224.48	7,417.08	1,537.40	387.40	9,340.83
	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Signature: 

Designation: Registrar/Finance Officer (Additional Charge)
राजस्थान केन्द्रीय विश्वविद्यालय

Date: 13/11/17
हरियाणा केन्द्रीय विश्वविद्यालय
गाँव - जॉट पाली
जिला - महेंद्रगढ़ - 123029

Seal of the University: 

GFR 19 - A
Form of Utilization Certificate
(Additional Grant Assistance)

For the period 01.04.2016 to 31.12.2016

(Rupees in lakh)

Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 550.95 lakhs of grant-in-aid sanctioned during the year 2012-2013, 2013-2014, 2014-15, 2015-16 & 2016-17 which includes Opening balance as on 01.04.2012 in favour of Central University of Haryana vide Letter No. given in the margin plus Bank interest & Other Income earned Rs. 28.16 lakhs, a sum of Rs63.45 lakhs has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 515.67 lakhs remained unutilized at the end as on 31.12.2016
1	Opening Balance	-	
2	UGCD.O.No.3-24/2014(KAUSHAL) dated 14/08/2015 UGC letter No.F.70-7/2015(CU)	270.00	
3	dated 10.12.15 UGC letter No.F.1-1/2012(CU)	4.50	
4	dated 29.12.15	38.00	
5	30.10.2015	19.00	
6	25.02.2016	14.80	
7	04.05.2016	8.16	
8	10.06.2016	8.16	
9	22.07.2016	33.00	
10	25.07.2016	14.43	
11	06.09.2016	16.32	
12	28.09.2016	8.16	
13	12.09.2016	11.97	
14	14.09.2016	15.50	
15	08.11.2016	58.68	
16	27.12.2016	30.27	
Total		550.95	

Details of Funds Received and Expenditure Incurred so far

Year	Grants Received	Interest earned including	Total fund available	Expenditure Incurred				Unspent Balance	Balance as on
				Grants in aid	Grants in aid Salary	Creation of Capital	Total		
Op.Bal.	-	-	-	-	-	-	-	-	-
2015-2016	346.30	9.08	355.38	14.70	-	-	14.70	340.69	31.03.16
2016-2017	204.65	19.08	223.73	29.81	16.87	2.07	48.75	515.67	31.12.16
Total	550.95	28.16	579.11	44.50	16.87	2.07	63.45	515.67	

Signature

Designation :

Registrar/Finance Office (Additional Charge)

Seal of the University

रजिस्ट्रार
हरियाणा केन्द्रीय विश्वविद्यालय
गाँव - जाँट पाली
जिला - महेन्द्रगढ़ - 123029

[Signature]
17/11/17

[Signature]
17/11/17

STATUS OF EXPENDITURE POSITION UNDER PLAN SCHEMES (YEAR - WISE)
(XII PLAN)

Name of the University : Central University of Haryana, Mahendragarh

Format - VII(b)
(Rs in lakhs)

Year	Grant-in-aid General (31)			Grant-in-aid Salary (36)			Grant-in-aid Capital Assets (35)			Total Expenditure			
	General	SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	Total
2015-16													
01.04.2013													
1) Grant Received													
ii) B.Voc	116.25	22.50	11.25										
iii) Internal Quality Assurance Cell	3.48	0.68	0.34										
iv) SCST/OBC-Minority Community Students	29.45	5.70	2.85										
v) Inspire Faculty Grant	5.42	1.05	0.53	9.30	1.80	0.90							
vi) Science & Engineering	11.47	2.22	1.11										
2) Interest Earned (B.voc & Inspire Faculty)	3.21	0.62	0.31										
3) Academic Receipts/Fee etc - B.Voc	3.82	0.74	0.37										
4) Total Funds Available with the University (1+2+3)	173.11	33.51	16.76	9.30	1.80	0.90							
5) Expenditure incurred	11.39	2.20	1.10										
6) Unspent Balance available (4-5)	161.72	31.30	15.66	9.30	1.80	0.90	93.00	18.00	9.00	275.41	53.31	26.66	355.38
2016-17 (31.12.16)													
01.04.2016													
1) Grant Received													
ii) B.Voc													
iii) Internal Quality Assurance Cell													
iv) SCST/OBC-Minority Community Students													
v) Inspire Faculty Grant	119.23	23.08	11.54	7.75	1.50	0.75							
vi) Science & Engineering													
7) Global Initiative on Academic Network (GTAN)	31.62	6.12	3.06										
8) Interest Earned (B.voc & Inspire Faculty)	6.94	1.34	0.67										
9) Academic Receipts/Fee etc - B.Voc	7.85	1.52	0.76										
10) Total Funds Available with the University (1+2+3)	327.36	63.36	31.69	17.05	3.30	1.65	93.00	18.00	9.00	437.41	84.66	42.34	564.42
11) Expenditure incurred	23.10	4.47	2.24	13.08	2.53	1.27	1.61	0.31	0.16	37.78	7.31	3.66	48.75
12) Unspent Balance available (10-11)	304.26	58.89	29.46	3.97	0.77	0.38	91.39	17.69	8.84	399.63	77.35	38.68	515.67

Signature _____
 Designation : Registrar / Finance Officer (Additional Charge)
 Date _____
 Seal of the University _____
 रजिस्ट्रार
 हरियाणा केन्द्रीय विश्वविद्यालय
 गाँव - जौंट पाली
 जिला - महेंद्रगढ़ - 123029
 महेंद्रगढ़ - 123029
 महेंद्रगढ़ - 123029



Sanction Letters with details

1 message

POLICY NORMS <polycynorm@gmail.com>
To: "Dr. Sarika Sharma" <hodedu@cuh.ac.in>

Mon, Jan 16, 2017 at 3:33 PM

Dear Dr. Sharma
Project Coordinator
School of Education
PMMMNMTT
Central University, Haryana

Please find attached sanction letters for funds released to Central University, Haryana under the component - School of Education for the Financial year 2016-17.

Further, we have released 100% under recurring head and 50% under non-recurring head. i.e. Rs. 200.00 lakh under recurring has been released vide 3 sanctions of Rs. 155.00 lakhs, Rs. 30.00 lakhs and Rs. 15.00 lakhs and Rs. 262.00 lakhs under non-recurring has been released vide 3 sanctions of Rs. 203.05 lakhs, Rs. 39.30 lakhs and Rs. 19.65 lakhs.

Regards

M.K. Pandey
Under Secretary
PN-II Section
Department of Higher Education
Ministry of Human Resource Development
Contact No. - 011-23387832

 Sanction Central University of Haryana.rar
3712K

Sanctions details

1 message

POLICY NORMS <polycynorm@gmail.com>
To: "Dr. Sarika Shama" <hodedu@cuh.ac.in>

Fri, Jan 6, 2017 at 11:44 AM

Dear Madam,

Rs. 2.62 crore has been released under non-recurring expenditure and Rs. 2.00 crore has been released under recurring expenditure. Please find the details as under;

Head	Amount
2202.80.003.02.01.31 (Recurring)	Rs. 155.00 lakh
2202.80.003.02.01.35	Rs. 203.05 lakh (Non- Recurring)
2202.80.789.17.01.31 (Recurring)	Rs. 30.00 lakh
2202.80.789.17.01.35	Rs. 39.30 lakh (Non- Recurring)
2202.80.796.19.01.31 (Recurring)	Rs. 15.00 lakh
2202.80.796.19.01.35	Rs. 19.65 lakh (Non- Recurring)
Total	Rs. 462.00 lakh

Regards

M.K. Pandey
Under Secretary
PN-II Section
Department of Higher Education
Ministry of Human Resource Development
Contact No. - 011-23387832

F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Room No. 206, C-Wing, Shastri Bhawan
 New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
 Pay and Accounts Office,
 Ministry of Human Resource Development,
 Department of Higher Education,
 Shastri Bhawan,
 New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 1,55,00,000/- (Rupees One crore fifty five lakh only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 003 - Training, 02 - National Mission on Teacher & Teaching (NMTT), 02.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the


(अधीनस्थ सचिव/अधीनस्थ सचिव)
 (A. K. CHATTOPADHYAY)
 अधीनस्थ सचिव/Under Secretary
 अधीनस्थ सचिव/Under Secretary
 अधीनस्थ सचिव/Under Secretary of India
 अधीनस्थ सचिव/Min. of H. R. D.
 अधीनस्थ सचिव/Min. of Higher Edu.
 अधीनस्थ सचिव/Min. of Higher Edu.



accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 1,55,00,000/- (Rupees One crore fifty five lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.- 7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch- Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4503/2016 dated 08.12.2016 and certified by IF-I Section vide their Dy. No. 1100/16 dated 26.12.16 . It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2016 and the IFD has approved the expenditure during the current quarter.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K. Chattopadhyay)

Under Secretary to the Govt. of India

(अधीन सूचारु वाणिज्य)
(A. K. CHATTOPADHYAY)
अधुन सचिव/Under Secretary
भारत सरकार/Govt. of India
का. सं. शिक्षा विभाग/Min. of H. E. D.
उपसचिव शिक्षा/Off. Higher Edu.
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, central University of Haryana
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 206, C-Wing, Shastri Bhawan
New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 2,03,05,000/- (Rupees Two crore three lakh and five thousand only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 003 - Training, 02 - National Mission on Teacher & Teaching (NMTT), 02.01.35 - Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).
3. The release of the grant is subject to following terms & conditions:-
 - (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
 - (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
 - (iii) The Institute will ensure due diligence while executing the project under the Scheme
 - (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
 - (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.
4. The release of grant is further subject to the following conditions:-
 - (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
 - (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General

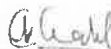
(अधीन सूचित अधीनस्थान)
(A. K. CHATTOPADHYAY)
अधीन सूचित/Under Secretary
अधीन सूचित/Dept. of India
अधीन सूचित/Min. of H. R. D.
अधीन सूचित/Dir Higher Edu
अधीन सूचित/New Delhi



Financial Rules 2005 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 2,03,05,000/- (Rupees Two crore three lakh and five thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.-7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch-Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4503/2016 dated 08.12.2016 and certified by IF-I Section vide their Dy. No. 1100/16 dated 26.12.16 . It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2016 and the IFD has approved the expenditure during the current quarter.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K.Chattopadhyay)

Under Secretary to the Govt. of India

(अधीन सूचना अधिकाारी)
(A. K. CHATTOPADHYAY)
अधीन सूचना/Under Secretary
अधीन सूचना/Govt. of India
अधीन सूचना/Min. of H. E. D.
अधीन सूचना/Min. of Higher Edu.
अधीन सूचना/Min. of Higher Edu.

2/16/2017

15

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, central University of Haryana
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

2/16/2017

F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
 * * * * *

Room No. 206, C-Wing, Shastri Bhawan
 New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
 Pay and Accounts Office,
 Ministry of Human Resource Development,
 Department of Higher Education,
 Shastri Bhawan,
 New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 30,00,000/- (Rupees Thirty lakhs only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 789 - Special component plan for SCs, 17 - National Mission on Teacher & Teaching (NMTT), 17.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

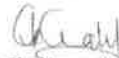
- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the

(A. K. CHATURVEDI)
 (A. K. CHATURVEDI)
 Under Secretary
 भारत सरकार/Govt. of India
 क. स. वि. ब. वि. विभाग/Min. of H. R. D.
 नया दिल्ली/D/o Higher Edu
 नई दिल्ली/New Delhi

accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 30,00,000/- (Rupees Thirty lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.- 7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch- Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4503/2016 dated 08.12.2016 and certified by IF-I Section vide their Dy. No. 1100/16 dated 26.12.16. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2016 and the IFD has approved the expenditure during the current quarter.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K. Chattopadhyay)

Under Secretary to the Govt. of India

(अधीन कुमर चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अधर सचिव/Under Secretary
आर. व. मंत्रालय/Govt. of India
न. स. वि. मंत्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, central University of Haryana
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) I.F.I Section
- 5) IFD
- 6) Guard File

2/16/2017

F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 206, C-Wing, Shastri Bhawan
New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 39,30,000/- (Rupees Thirty nine lakh thirty thousand only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 789 - Special component plan for SCs, 17 - National Mission on Teacher & Teaching (NMTT), 17.01.35 - Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the

(A. K. CHATTOPADHYAY)
Joint Secy./Under Secretary
Min. of H.R. Devt./Govt. of India
Min. of H.R. Devt./Min. of H. R. D.
Shastri Bhawan/D/O Higher Edn.
New Delhi, New Delhi

accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 39,30,000/- (Rupees Thirty nine lakh thirty thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.- 7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch- Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4503/2016 dated 08.12.2016 and certified by IF-I Section vide their Dy. No. 1100/16 dated 26.12.16. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
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10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December,2016 and the IFD has approved the expenditure during the current quarter.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K.Chattopadhyay)

Under Secretary to the Govt. of India

(अधीनस्थ सचिव/उपसचिव)
(A. K. CHATTOPADHYAY)
अधीनस्थ सचिव/Under Secretary
अधीनस्थ सचिव/Govt. of India
अधीनस्थ सचिव/Min. of H. R. D.
अधीनस्थ सचिव/Dir. Higher Edu.
अधीनस्थ सचिव/Min. Delhi

52

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, central University of Haryana
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
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F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 206, C-Wing, Shastri Bhawan
 New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
 Pay and Accounts Office,
 Ministry of Human Resource Development,
 Department of Higher Education,
 Shastri Bhawan,
 New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 15,00,000/- (Rupees Fifteen lakh only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 796 - Tribal area sub plan, 19 - National Mission on Teacher & Teaching (NMTT), 19.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

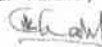
3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with In the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the

(आर.के. चट्टोपाध्याय)
 (A. K. CHATTOPADHYAY)
 सचिव/Under Secretary
 मानव संसाधन/Min. of H. R. D.
 उपसचिव/Min. of H. R. D.
 नई दिल्ली/New Delhi



accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 15,00,000/- (Rupees Fifteen lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.-7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch- Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4503/2016 dated 08.12.2016 and certified by IF-I Section vide their Dy. No. 1100/16 dated 26.12.16 . It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
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11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December,2016 and the IFD has approved the expenditure during the current quarter.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K.Chattopadhyay)

Under Secretary to the Govt. of India

(अधीन सूत्रे सचिवता)
(A. K. CHATTOPADHYAY)
अधीन सूत्रे/Under Secretary
अधीन सूत्रे/Govt. of India
अधीन सूत्रे/Under Secretary to the Govt. of India

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- 6) Guard File

2/16/2017

F.No.1-57/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
 * * * * *

Room No. 206, C-Wing, Shastri Bhawan
 New Delhi, dated the 27th December, 2016

To,

The Pay and Accounts Officer
 Pay and Accounts Office,
 Ministry of Human Resource Development,
 Department of Higher Education,
 Shastri Bhawan,
 New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment Rupees 19,65,000/- (Rupees Nineteen lakh sixty five thousand only) as Grant-in-Aid Plan under recurring to Central University of Haryana for setting up of School of Education under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 796 - Tribal area sub plan, 19 - National Mission on Teacher & Teaching (NMTT), 19.01.35 - Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
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- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General

(A. K. GHATGE) (Signature)
 Joint Secretary
 Ministry of H.R.D., Govt. of India
 न. व. म. विभाग/Min. of H. R. D.
 न. व. म. विभाग/D/o Higher Edu.
 न. व. म. विभाग/New Delhi

(Signature)

Financial Rules 2005 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 19,65,000/- (Rupees Nineteen lakh sixty five thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Account no.-7824000100012139, MICR Code-123024106, IFSC Code- PUNB0782400, Branch-Punjab National Bank, Village Jant-Pali, District Mahendergarh, Haryana Branch.
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12. The Sanction ID and e-bill has been generated.

Yours faithfully,


(A.K.Chattopadhyay)

Under Secretary to the Govt. of India

(अधीनस्थ सचिव/Under Secretary)
(A. K. CHATTOPADHYAY)
अधीनस्थ सचिव/Under Secretary
भारत सरकार/Govt. of India
म. श. श. विभाग/Min. of H. R. D.
एन.ए.ए. भवन/Ena. A. B. Bhawan Edo
नई दिल्ली-110002

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- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

Diary No. 4201
Dated: 11-01-17

Accounts Section



ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी
संयुक्त सचिव

Dr. Jitendra K. Tripathi
Joint Secretary
D.O.No.F.29-17/2016(CU)



सत्यमेव जयते

(Annexure - E)

46

विश्वविद्यालय अनुदान आयोग
University Grants Commission

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

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

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

32nd January, 2017

13 JAN 2017

Sub: Approval for establishment of Swamy Dayanand Saraswati Chair in Central University of Haryana-reg.

Dear Sir,

Kindly refer to your letter No. CHU/VCS/2016/88 dated 15.10.2016 on the subject mentioned above. In this regard, it is to inform you that UGC has considered and approved the proposal of your university for **Establishment of Swamy Dayanand Saraswati Chair in Central University of Haryana** for a period of five years from the financial year 2016-17 with the item wise approved allocation as given below.

S.No.	Name of the post / Items	Financial Assistance as per UGC norms
1.	Chair Professor	Professor's Scale of Pay of ₹37,400-67,000 (PB-4) + AGP of 10,000/- in case of a working Professor is selected to Chair) or ₹1.00 lakh (consolidated) for a retired person.
2.	Books & Journals	₹1,50,000/- (for five years) and ₹30,000/- p.a. for 2 years, if extended.
3.	Travel (Local & National)	₹1,00,000/- (p.a.)
4.	Secretarial Assistance	₹1,50,000/- (p.a.)
5.	Organization of workshop/ conference/seminar/ Summer school	₹1,00,000/- (p.a.)
6.	Contingency (towards hiring assistance for fieldwork/ data collection & analysis/ office expenses)	₹1,20,000/-(p.a.)

The approval of the above Chair is subject to the terms and conditions of the guidelines on the Scheme of "UGC XII Plan guidelines on UGC Chairs in Universities" (copy enclosed). The funding of the Chairs will be for a period five years which may be extendable for further period of two years as per UGC Norms.

The grant for the year 2016-2017 is being released separately.

With regards,

Yours sincerely,

प्राप्ति सं./Diary No. 48
दिनांक/Dated: 11/1/17

(Jitendra K. Tripathi)

कुलपति कार्यालय, ह.के.वि.
Vice-Chancellor's Office, C.U.H.

Prof. R.C. Kuhad
Vice Chancellor
Central University of Haryana,
Jant-Pali, Mahendergarh
(Haryana)-123029

Encl: As above

Registrar/F.O.

12/1/17
A&A (A/C)