



हरियाणा केंद्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HARYANA
NAAC ACCREDITED 'A' GRADE UNIVERSITY

MINUTES

61st (Emergent) Meeting of the Executive Council

Date: 25/03/2025 at 04:00 PM

The 61st (Emergent) meeting of the Executive Council of the Central University of Haryana was held on Tuesday, March 25, 2025 at 04:00 PM (In blended Mode) in the Vice-Chancellor's Secretariat, Administrative Block, CUH.

The following members attended the meeting:

- | | | |
|---|---|---------------|
| 1. Prof. (Dr.) Tankeshwar Kumar | - | Chairman |
| 2. Prof. Sat Prakash Bansal | - | (Online Mode) |
| 3. Prof. R.K. Gupta | - | (Online Mode) |
| 4. Prof. Rajaneesh Kumar Shukla | - | (Online Mode) |
| 5. Prof. B. B. Goel | - | (Online Mode) |
| 6. Prof. Pardeep Kumar | - | (Online Mode) |
| 7. Prof. Mukhtiar Singh | - | (Online Mode) |
| 8. Prof. Tahir Hussain | - | (Online Mode) |
| 9. Prof. Ranjan Aneja | - | (Online Mode) |
| 10. Prof. Dinesh Kumar Gupta | | |
| 11. Prof. Rajesh Kumar Gupta | | |
| 12. Prof. Nand Kishor | | |
| 13. Prof. (Dr.) Suneel Kumar, Registrar (I/C) | - | Secretary |

At the outset, the Vice-Chancellor extended a warm welcome to all the esteemed members of the Executive Council. He shared the remarkable progress of the University across various sectors, ensuring that the University continues to lead in the domains of education, research, infrastructure, and beyond.

The Vice-Chancellor apprised the Council members about the procurement of drones and the inauguration of the XRD (X-ray diffraction) facility, established under the DST-FIST grant. This state-of-the-art facility will significantly enhance the University's capabilities in materials science research, environmental science, agriculture, and infrastructure development, positioning the University as a leader in these domains.

Furthermore, the Vice-Chancellor updated the Council about the progress of various HEFA projects. The third phase of the HEFA grant has been awarded to the University, which will support the establishment of several advanced infrastructural units, such as:


- A new School of Engineering and Technology building
- 16 lecture halls
- The establishment of the Central Instrumentation Centre (CIC), which will house advanced scientific instruments to support our research ambitions
- Procurement of instruments for CIC
- Two additional hostels to accommodate the growing student body
- A synthetic track facility to support our sports initiatives
- Construction of a University Computer Centre

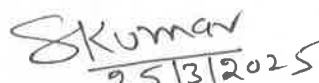
Alongside these, the University is also in the process of constructing a Central Library and an Auditorium, which are ongoing HEFA projects and will further contribute to the overall enhancement of the University's infrastructure.

The Vice-Chancellor expressed his gratitude to the Council for their continued support and guidance in all these endeavours. The Council members praised the efforts of the Vice-Chancellor and his team for creating world-class infrastructure and research facilities to promote world-class education at CUH.

Thereafter, the Vice-Chancellor briefed the house about the Agenda Item.

Item No.	DESCRIPTION
1.	<p>To consider the resolutions passed by the finance committee in its 40th meeting held on 27-02-2025 on the agenda Items No. 4 (b) and the subsequent approval of the item no. 4 (b) through circulation vide. Email dated 18 March 2025 by the Esteemed Members of Finance Committee.</p> <p>Resolution Passed by EC:</p> <p>Approved.</p> <p>Apart from this, the Council members also approved and noted various other resolution passed by the Finance Committee its 40th meeting held on 27-02-2025, as per the minutes of the meeting of Finance Committee shared alongwith the Agenda.</p> <p style="text-align: right;">(Annexure-1, Page-03 to 64)</p>


VICE-CHANCELLOR
 (Chairperson)


REGISTRAR
 (Secretary)



हरियाणा केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HARYANA
NAAC ACCREDITED 'A' GRADE UNIVERSITY

MINUTES OF THE MEETING

40th Meeting of the Finance Committee

Date: 27.02.2025 at 12:00 Noon

Venue: Conference Room, Administrative Block, Central University of Haryana, Mahendergarh, Haryana.

The 40th Meeting of the Finance Committee of Central University of Haryana was held at Conference Room, Administrative Block, Central University of Haryana at 12:00 Noon on 27.02.2025.

The Agenda was circulated to all the members of Finance Committee for submitting their comments/approval through email.

The following attended the meeting: -

1. Prof. Tankeshwar Kumar, Vice-Chancellor : Chairman
2. Prof. B.B. Goel : Member (Attended online)
3. Prof. Om Prakash Arora : Member (Attended online)
4. Dr. Vikas Gupta : Member (Attended online)
5. Sh. Mukesh Kumar, Director (Finance) : Nominee, JS & FA (Attended online)
6. Dr. Mriganka Sekhar Sarma, Deputy Secretary : Nominee, JS & UGC (Attended online)
7. Dr. Sunil Kumar, Registrar(i/c) (Special invitee).
8. Dr. Ran Bir Singh, OSD Infra (Special invitee).
9. Sh. Kumar Gaurav, EXN, Special Invitee).
10. Dr. Vikas Kumar, Finance Officer : Secretary.

At the outset, the Vice-Chancellor welcomed all the members and thereafter the agenda items were taken up.

The Finance officer placed on record the comments of Ministry of Education, Department of Higher Education (Integrated Finance Division) received vide letter No. F. No. 9-8/2017-IFD.pt dated 25.02.2025 (Pages 52 & 53).

Handwritten signature/initials in blue ink.

After detailed deliberations on the Agenda items, the following resolutions were passed:

Item No.	DESCRIPTION
1.	<p>To consider the minutes of 39th Meeting of the Finance Committee held on 24.10.2024 as confirmed. (Minutes already circulated).</p> <p style="text-align: right;">(Annexure I, Pages 5 to 7)</p> <p>Resolution: Confirmed.</p>
2.	<p>To consider the Action Taken Report on resolutions of 39th Meeting of Finance Committee held on 24.10.2024.</p> <p style="text-align: right;">(Annexure II, Page 8)</p> <p>Resolution: Passed with small modification in agenda No 4 & 5.</p>
3.	<p>To report that no grievance related to Central University of Haryana is pending on the grievance Portal.</p> <p style="text-align: right;">(Annexure III, Pages 9 to 10)</p> <p>Resolution: Noted, the members appreciated that there is no grievance on the portal. However, the portal may be monitored regularly.</p>
4.	<p>To consider the recommendation of 35th meeting of the building committee:</p> <p>(a) To report the new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated 31.12.2024.</p> <p>(b) To consider the award of works mentioned in the aforesaid HEFA sanction (except procurement of instrument for CIC) to Selected PMC i.e. NBCC (India) Ltd. on the negotiated lump sum fee of Rs. 8,86,41,000/- (Rupees Eight Crore Eighty-Six Lakhs Forty-One Thousand Only) excluding GST. The minutes of 35th meeting of Building Committee dated 30/01/2025, negotiation committee meeting dated 04/02/2025 and Consent letter of the NBCC dated 10/02/2025 for the confirmation of the negotiated rates are attached.</p> <p>(c) To consider the execution of work of "Procurement of instrument for Central Instrumentation Centre" sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated :31/12/2024 through a high-level purchase committee of the University.</p> <p style="text-align: right;">(Annexure IV, Pages 11 to 28)</p> <p>Resolution:</p> <p>(a) Noted.</p> <p>(b) The matter was discussed at length and it was also informed to the members of the Finance Committee that similar nature of work of approximately same sanctioned cost has been awarded at Central University of Punjab and Delhi University to NBCC India Limited at PMC fees of 4% of the actual cost.</p> <p>However, the PMC fees quoted by NBCC India Limited for Central University of Haryana was 5.01% for which the University has already done negotiation to 4.5% (i.e. lump-sum fees of Rs. 8,86,41,000/-). It was also informed to the members of the Finance Committee</p>

that terms and conditions of the published RFP were different for Central University of Haryana and Central University of Punjab. Some of the major differences in the terms and conditions of both the RFPs are mentioned below: -

Sr. No.	Central University Haryana	Central University of Punjab
1.	Defect Liability Period is for 3 years	Defect Liability Period is for 2 years
2.	Time allowed for execution is 18 Months	Time allowed for execution is 24 Months
3.	Unconditional Performance Guarantee @ 5% of the PMC Fees.	Unconditional Performance Guarantee @ 3% of the PMC Fees
4.	Deduction of Security Deposit @ 5% of total amount payable to PMC for each bill.	No deduction for Security Deposit
5.	Compensation for delay of works @ 0.25% per week subject to maximum of 10% of total PMC fees.	Compensation for delay of works @ 0.5% per month subject to maximum of 5% of agency charges of balance work.
6.	Compensation for cost-overflow @ 0.5% of the fees payable to the PMC for every 1% cost-overflow on approved project cost subject to maximum of 10%.	No compensation for cost-overflow.
7.	50% of Security Deposit will be withheld till the completion of Defect Liability period.	No provision of Security Deposit deduction.
8.	Clause exist to forfeit 50% of Security Deposit and Performance Bank Guarantee in case of failure by PMC to get the defect rectified during Defect Liability Period.	No such clause exist.
9.	Minimum number of Staff to be deployed at site has been mentioned exclusively in the RFP.	No such minimum staff position required at site is defined.
10.	In case of dispute the parties may approach appropriate Court of Law having competent jurisdiction at Mahendragarh. No Arbitration clause is exists.	Provision of Arbitration as per the provision of Arbitration and Conciliation Act 1996 exist.
11.	At the stage of appointment of contractor, the CUH shall release 15% of the quoted lump-sum fees by the PMC such as Rs. 8.86 Crores	At the stage of appointment of contractor, the CU Punjab shall release 10% of the quoted lump-sum fees by the PMC along with additional 10% of the award amount (i.e. Rs. 201 Crore) as an advance.

Keeping in view the aforesaid, the members of the Finance Committee insisted that the University shall go for further negotiation and the matter be taken up with the highest level of NBCC and the outcome be submitted for perusal and approval of the members of the Finance Committee through circulation.

(c) Passed.



5.	To consider the recommendation of the Committee for establishment of the University Computer Centre and sanctioning of various posts. Resolution No. 38.10 passed in the 38 th Meeting of the Academic Council is attached. (Annexure V, Pages 29 to 33) Resolution: Resolved and recommended to be placed in the next meeting of the Executive Council. Then a detailed proposal should be sent to the Ministry of Education through UGC.
6.	To consider the honorarium and allowances in respect of NCC officers (ANOs) as per the policy and guidelines issue by DGNCC, Delhi letter No 3372/Hon/DGNCC/P&F (Coord)/724/D(GS-VI)/2015 dated 24 July 2015. (Annexure VI, Pages 34 to 48) Resolution: Adopted the DGNCC, Delhi letter No 3372/Hon/DGNCC/P&F (Coord)/724/D(GS-VI)/2015 dated 24 July 2015.
7.	To consider the Budget Allocation, additional and new demand for the F.Y. 2025-26 for different department of the University. (Annexure VII, Pages 49 to 51) Resolution: Passed.
8.	Any other item with the permission of the Chair. Nil.

Meeting ended with vote of thanks to the chair.

T.K. Kumar
5/3/25

(Prof. (Dr.) Tankeshwar Kumar)
Vice-Chancellor

Vikas Kumar
(Dr. Vikas Kumar)
Finance Officer

**Item no. 4b of 40th Meeting of the Finance Committee for Approval**

5 messages

Finance Officer <financeofficer@cuh.ac.in>

Tue, Mar 18, 2025 at 5:27 PM

To: jscu.edu@nic.in, jsfa-moe@gov.in, "B.B. Goel" <goelbb1@yahoo.co.in>, om prakash <dromprakash50@rediffmail.com>, Vikas Gupta <vikasgupta.du@gmail.com>, vc@mau.ac.in, Central University Section <socu.ugc@gmail.com>, "Dr. Mriganka Sekhar Sarma" <mrigankasekharsarma@gmail.com>, m.kumar70@nic.in, tirkey.jennifer77@nic.in, ashe-moe@gov.in, vishwajeet.kumar@nic.in, "CUH, Vice-Chancellor" <vc@cuh.ac.in>

To

The Esteemed Members,
Finance Committee,
Central University of Haryana

Item No. 4(b):

The 40th meeting of the Finance Committee of the University was held on 27.02.2025. With regard to Item No. 4b, it was resolved to have negotiations at the highest level of NBCC and the outcome be submitted for perusal and approval of the members of the Finance Committee through circulation.

A meeting of the Vice-Chancellor, Registrar, OSD (Infra.) and Technical Consultant of the University was held in the Office of the NBCC with the M.D., NBCC (India) Ltd. It was discussed in the meeting that rates given to the Central University of Punjab cannot be made applicable to the Central University as their terms and conditions were different.

However, the NBCC considered the request of the Finance Committee and has made 0.1% deduction in the rates as goodwill to our long-term professional relations. The offer of the NBCC is attached herewith for perusal; approval of the Finance Committee and for recommending the same to the Executive Council of the University.

<vikasgupta.du@gmail.com>; VICE CHANCELLOR MAHARAJA AGRASEN UNIVERSITY <vc@mau.ac.in>; Central University Section <socu.ugc@gmail.com>; Dr. Mriganka Sekhar Sarma <mrigankasekharsarma@gmail.com>; m.kumar70@nic.in <m.kumar70@nic.in>; tirkey.jennifer77@nic.in <tirkey.jennifer77@nic.in>; ashe-moe@gov.in <ashe-moe@gov.in>; vishwajeet.kumar@nic.in <vishwajeet.kumar@nic.in>; CUH, Vice-Chancellor <vc@cuh.ac.in>

Subject: Item no. 4b of 40th Meeting of the Finance Committee for Approval

[Quoted text hidden]

VICE CHANCELLOR MAHARAJA AGRASEN UNIVERSITY <vc@mau.ac.in>

Thu, Mar 20, 2025 at 11:23 AM

To: Finance Officer <financeofficer@cuh.ac.in>, "jscu.edu@nic.in" <jscu.edu@nic.in>, "jsfa-moe@gov.in" <jsfa-moe@gov.in>, "B.B. Goel" <goelbb1@yahoo.co.in>, om prakash <dromprakash50@rediffmail.com>, Vikas Gupta <vikasgupta.du@gmail.com>, Central University Section <socu.ugc@gmail.com>, "Dr. Mriganka Sekhar Sarma" <mrigankasekharsarma@gmail.com>, "m.kumar70@nic.in" <m.kumar70@nic.in>, "tirkey.jennifer77@nic.in" <tirkey.jennifer77@nic.in>, "ashe-moe@gov.in" <ashe-moe@gov.in>, "vishwajeet.kumar@nic.in" <vishwajeet.kumar@nic.in>, "CUH, Vice-Chancellor" <vc@cuh.ac.in>

From: Finance Officer <financeofficer@cuh.ac.in>

Sent: Tuesday, March 18, 2025 5:27 PM

To: jscu.edu@nic.in <jscu.edu@nic.in>; jsfa-moe@gov.in <jsfa-moe@gov.in>; B.B. Goel <goelbb1@yahoo.co.in>; om prakash <dromprakash50@rediffmail.com>; Vikas Gupta <vikasgupta.du@gmail.com>; VICE CHANCELLOR MAHARAJA AGRASEN UNIVERSITY <vc@mau.ac.in>; Central University Section <socu.ugc@gmail.com>; Dr. Mriganka Sekhar Sarma <mrigankasekharsarma@gmail.com>; m.kumar70@nic.in <m.kumar70@nic.in>; tirkey.jennifer77@nic.in <tirkey.jennifer77@nic.in>; ashe-moe@gov.in <ashe-moe@gov.in>; vishwajeet.kumar@nic.in <vishwajeet.kumar@nic.in>; CUH, Vice-Chancellor <vc@cuh.ac.in>

Subject: Item no. 4b of 40th Meeting of the Finance Committee for Approval

[Quoted text hidden]

CUH, Vice-Chancellor <vc@cuh.ac.in>

Fri, Mar 21, 2025 at 10:58 AM

To: FO CUH <financeofficer@cuh.ac.in>

With regards,

Yours sincerely,

कुलपति /Vice-Chancellor

हरियाणा केंद्रीय विश्वविद्यालय/Central University of Haryana

महेंद्रगढ़, हरियाणा/Mahendragarh, Haryana - 123031

Bharat (India)

----- Forwarded message -----

From: **B.B. Goel** <goelbb1@yahoo.co.in>

Date: Tue, 18 Mar 2025 at 6:19 PM

Subject: Re: Item no. 4b of 40th Meeting of the Finance Committee for Approval

To: <vc@cuh.ac.in>

The decision taken by the Committee is perfectly in order for consideration of EC.

Dr BBGoel

Yahoo Mail – Email Simplified

CUH, Vice-Chancellor <vc@cuh.ac.in>

Tue, Mar 18, 2025 at 5:56 PM

To: Finance Officer <financeofficer@cuh.ac.in>

Cc: jscu.edu@nic.in, jsfa-moe@gov.in, "B.B. Goel" <goelbb1@yahoo.co.in>, om prakash <dromprakash50@rediffmail.com>, Vikas Gupta <vikasgupta.du@gmail.com>, vc@mau.ac.in, Central University Section <socu.ugc@gmail.com>, "Dr. Mriganka Sekhar Sarma" <mrigankasekharsarma@gmail.com>, m.kumar70@nic.in, tirkey.jennifer77@nic.in, ashe-moe@gov.in, vishwajeet.kumar@nic.in

Please go through the attachment and comment by 20th as EC meeting is to be schedule.

With regards,

Yours sincerely,

कुलपति /Vice-Chancellor

हरियाणा केंद्रीय विश्वविद्यालय/Central University of Haryana

महेंद्रगढ़, हरियाणा/Mahendragarh, Haryana - 123031

Bharat (India)

[Quoted text hidden]

Dr. Mriganka Sekhar Sarma <mrigankasekharsarma@gmail.com>

Wed, Mar 19, 2025 at 1:07 PM

To: Finance Officer <financeofficer@cuh.ac.in>

Sir,

The minutes of 40th FC meeting may be considered approved. The resolution related to negotiation with NBCC appears to be fine. However, the comments of CU and IFD, MoE may be taken into account.

With regards,

Dr. Mriganka Sekhar Sarma

Deputy Secretary

UGC

[Quoted text hidden]

Dr. Mriganka Sekhar Sarma

Deputy Secretary

University Grants Commission

VICE CHANCELLOR MAHARAJA AGRASEN UNIVERSITY <vc@mau.ac.in>

Thu, Mar 20, 2025 at 11:23 AM

To: Finance Officer <financeofficer@cuh.ac.in>, "jscu.edu@nic.in" <jscu.edu@nic.in>, "jsfa-moe@gov.in" <jsfa-moe@gov.in>, "B.B. Goel" <goelbb1@yahoo.co.in>, om prakash <dromprakash50@rediffmail.com>, Vikas Gupta <vikasgupta.du@gmail.com>, Central University Section <socu.ugc@gmail.com>, "Dr. Mriganka Sekhar Sarma" <mrigankasekharsarma@gmail.com>, "m.kumar70@nic.in" <m.kumar70@nic.in>, "tirkey.jennifer77@nic.in" <tirkey.jennifer77@nic.in>, "ashe-moe@gov.in" <ashe-moe@gov.in>, "vishwajeet.kumar@nic.in" <vishwajeet.kumar@nic.in>, "CUH, Vice-Chancellor" <vc@cuh.ac.in>

It is good that initiative is taken by the Committee and they have done their best to bargain and 0.1% is reduced. I approve the item

Thanking you,

With warm regards,

From: Finance Officer <financeofficer@cuh.ac.in>

Sent: Tuesday, March 18, 2025 5:27 PM

To: jscu.edu@nic.in <jscu.edu@nic.in>; jsfa-moe@gov.in <jsfa-moe@gov.in>; B.B. Goel <goelbb1@yahoo.co.in>; om prakash <dromprakash50@rediffmail.com>; Vikas Gupta

No.9-8/2017-IFD.pt
Government of India
Ministry of Education
Department of Higher Education
(Integrated Finance Division)

Shastri Bhawan, New Delhi
Dated the 24th March, 2025

To

The Finance Officer,
Central University of Haryana,
Jant-pali, Mahendergarh,
Haryana-123029

Subject: Item No. 4b of the 40th FC meeting of Finance Committee of Central University of Haryana for approval through circulation.

Sir,

Please refer to your E-mail dated 18.03.2025 forwarding therewith the Item No. 4b of the 40th FC meeting of Finance Committee of Central University of Haryana for approval through circulation.

2. JS&FA, MoE in his capacity as member of FC of CU Haryana has given his approval/ recommendation to the awarding of HEFA work to NBCC (India) Ltd at an estimated cost of Rs. 8,66,71,200/- excluding GST. Further, comments of CU Bureau, MoE and UGC may also be taken into consideration.

Yours faithfully,


(Vivek Kumar)

Under Secretary to the Government of India

Tele.: 011-23384687

Email: Vivek.kumar57@nic.in

Resolution regarding Item No. 4 (b):

Since only positive comments have been received from the Members of the Finance Committee within the stipulated time frame and the Vice-Chancellor has approved to place this Item before the Executive Council of the University along with other Items passed in the 40th meeting of the Finance Committee of the University.

Approved with Resolution that the Item with new rates stands recommended for placement to the Executive Council.

Vikas Kumar
Dr. Vikas Kumar
Finance Officer

T. Kumar
22/3/25
Prof. (Dr.) Tankeshwar Kumar
Vice-Chancellor

SKumar

No. NBCC/BD/CUH/2025/ 73

Dated: 17.03.2025

Vice-Chancellor,
Central University of Haryana
Jant-Pali, Mahendergarh-123029
Email: xen@cuh.ac.in

Attn: Prof. (Dr.) Tankeshwar Kumar

Sub: "Project Management Consultancy Services for Planning, Design and Development of the infrastructural facilities and other related works in Campus of Central University of Haryana at Mahendergarh, Haryana-reg."

Ref.:

1. CUH Letter No. CUH/VCS/2025/GGN/334 dated 04.03.2025 regarding negotiation.
2. NBCC Letter No. NBCC/BD/CUH/2025/29 Dated 10.02.2025 regarding revised offer.
3. CUH email dated 30.01.2025 regarding negotiation.
4. NBCC bid submitted for the subject tender.
5. CUH/RFP no. 34/2024 dated 13.12.2024

Sir,

This is in reference to your letter dated 04.03.2025. Accordingly, meeting was held on 13.03.2025 between VC -CUH and Chairman-cum-Managing Director NBCC along with Sr. Officials from both side.

During discussion, NBCC was requested to further reduce the NBCC's revised offer of Rs. 8,86,41,000/- excluding GST to align with PMC Fee of NBCC for the work of Central University Punjab i.e. 4 % excluding GST. NBCC informed that the terms & condition of both the RFP's are different. The PMC fee quoted by NBCC is based on the techno-commercial requirement and major points that are affecting the NBCC PMC fee for two works are enumerated in **Annexure-I**.

Further, some of the recently signed MoU with organizations/ departments wherein NBCC is getting PMC more than 5% are attached at **Annexure-II**.

Thus, it is evident that NBCC's quoted fee is quite reasonable & competitive to commensurate with the scope and terms & condition of engagement for the subject work.

However, after detailed discussion and considering our long term association with CUH Haryana for upcoming building and O&M works of CUH in next five years on the same terms and conditions, as a special case, we hereby agree to further reduce PMC fee of Rs. 8,86,41,000/- excluding GST submitted vide letter 10.02.2025 to lumsum PMC fee of Rs. 8,66,71,200/- excluding GST.

Thus, our final negotiated lumsum PMC fee now works out to **Rs. 8,66,71,200/- (Rupees Eight Crore Sixty-Six Lakhs Seventy-One Thousand Two Hundred only) excluding GST**. All other terms and conditions of the RFP shall remain same.

Hope this suffices your requirement and consider us as Project Management Consultant for the subject work.

Thanking You,

Yours faithfully,

(Pradeep Sharma)

Executive Director (Engg.)

Head- Business Development

Encl.: As above

प्रदीप शर्मा / Pradeep Sharma
प्रबंधक निदेशक (इंजी.) / Executive Director (Engg.)
R&B-Head, Business Development Division
एनबीसीसी (इंडिया) लिमिटेड / NBCC (INDIA) LTD.
(भारत सरकार का उद्यम) / (A Govt. of India Enterprise)
एन.बी.सी.सी. भवन, लोधी रोड, नई दिल्ली-110003
NBCC Bhawan Lodhi Road, New Delhi-110003

S Kumar

CORPORATE OFFICE

NBCC Bhawan, Lodhi Road, New Delhi-110 003
Tel. EPABX : 91 11 2673125
CIN-L74899DL1960GOI003335

Annexure-I

Features	Central University of Punjab	Central University of Mahendergarh, Haryana	Remarks
Estimated cost:	Approx. Rs. 201 crores	Approx. Rs. 196.98 crores	
Completion time:	30 months (Sl. No. 3 of Important Instruction)	24 months (Sl. No. 2 of Important Instruction)	Extra Manpower Considered in CUH considering lesser time of completion that exceeded cost of salary
DLP	24 months (Sl. No. 3 of Important Instruction)	36 months (Sl. No. 2 of Important Instruction)	Extra manpower considered for exceeded 12 months period of DLP that exceeded cost of salary
Minimum mandatory Manpower required	Clause 8.1 (G) (XI) The PMC shall ensure sufficient and qualified Manpower at site to oversee the effective execution of the project by the contractor.	Appendix -3 (Minimum Staff to be deployed at site) - 6 nos. 1 no Team Leader, 20 yrs experience. 2 nos Site Engineer, 10 yrs experience 3 Nos JE , 8 yrs experience	Requirement of Minimum manpower at CUH exceeded the cost of Salary
Performance Security	Clause 7.6 @3% of PMC fee	Clause 4.5.5 @5% of PMC fee.	Extra Cost for banking charges
Security Deposit:	Nil	Clause 9.0 5% of the total amount payable to PMC to be deducted proportionately from each bill.	Since PMC is manpower based services and deduction of SD in each bill increased the overall cost of services.
Payment terms & Schedule:	Clause 9.8 As per Monthly Expenditure Statement (MES)	Clause 16.9 Mile stone Basis Payment <ul style="list-style-type: none"> On signing of the Agreement to PMC-4% of quoted fee On completion of services related to pre-construction-4% On completion of Preliminary Design services -4% On appointment of Architect/Consultant -4% On appointment of Contractor-4% During execution based on 10 milestones-60% 	

S. Kumar



		<ul style="list-style-type: none"> • Upon completion of project-15% • After completion of DLP-5% 	
Compensation for Cost Overrun:	Nil	Clause 12.0 @0.5% of the fee payable to the PMC for every 1% cost overrun on the approved project cost, subject to maximum of 10% of the total fee.	
Penalties in case of failure to get the defects rectified during DLP:	Nil	Clause 13.0 <ol style="list-style-type: none"> To forfeit the remaining 50% SD of the PMC which was refunded after DLP is over. To get the PBG encashed and forfeit the amount. To get the defects removed at the risk & cost of PMC and recover the expenditure from available SD/PBG or any sum payable to PMC. To debar the PMC. 	

Skumar



Annexure -II

Sl. No.	Name of Project	Name of Client	MoU/ LOI Date	PMC Fee
1.	Construction and Development of various Buildings along with External development work & allied services at Central University of Odisha, Main Campus, Sunabeda	Central University Odisha	03.01.2025	6.49%
2	Development of Unused and Purchasable FAR for 5 nos Greater Noida Project	Court Receiver- Amarpali Supreme Court of India	20.02.2024	8%
3	Construction of Multi-facility Healthcare Complex at Sector-1, C.G.S. Colony, Kane Nagar, Antop Hill, Mumbai- 400037	CGHS Mumbai	08.05.2024	7%
4.	Construction of Permanent Building of Composite Regional Centre (CRC) at Samba, Jammu, UT of J&K	Ministry of Social Justice & Empowerment, Govt. of India.	15.12.2023	7%

Skumar





हरियाणा केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HARYANA
 NAAC ACCREDITED 'A' GRADE UNIVERSITY

AGENDA

40th Meeting of the Finance Committee

Date: 27.02.2025 at 12:00 NOON

Venue: Conference Room, Administrative Block, Central University of Haryana, Mahendergarh

Item No.	DESCRIPTION
1.	To consider the minutes of 39 th Meeting of the Finance Committee held on 24.10.2024 as confirmed. (Annexure I, Pages 3 to 5)
2.	To consider the Action Taken Report on resolutions of 39 th Meeting of Finance Committee held on 24.10.2024. (Annexure II, Page 6)
3.	To report that no grievance related to Central University of Haryana is pending on the grievance Portal. (Annexure III, Pages 7 to 8)
4.	To consider the recommendation of 35 th meeting of the building committee: <ul style="list-style-type: none"> (a) To report the new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated 31.12.2024. (b) To consider the award of works mentioned in the aforesaid HEFA sanction (except procurement of instrument for CIC) to Selected PMC i.e. NBCC (India) Ltd. on the negotiated lump sum fee of Rs. 8,86,41,000/- (Rupees Eight Crore Eighty-Six Lakhs Forty-One Thousand Only) excluding GST. The minutes of 35th meeting of Building Committee dated 30/01/2025, negotiation committee meeting dated 04/02/2025 and Consent letter of the NBCC dated 10/02/2025 for the confirmation of the negotiated rates are attached. (c) To consider the execution of work of "Procurement of instrument for Central Instrumentation Centre" sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated :31/12/2024 through a high-level purchase committee of the University. (Annexure IV, Pages 9 to 26)
5.	To consider the recommendation of the Committee for establishment of the University Computer Centre and sanctioning of various posts. Resolution No. 38.10 passed in the 38 th Meeting of the Academic Council is attached. (Annexure V, Pages 27 to 31)
6.	To consider the honorarium and allowances in respect of NCC officers (ANOs) as per the policy and guidelines issue by DGNCC, Delhi letter No 3372/Hon/DGNCC/P&F (Coord)/724/D(GS-VI)/2015 dated 24 July 2015. (Annexure VI, Pages 32 to 46)

7.	To consider the Budget Allocation, additional and new demand for the F.Y. 2025-26 for different department of the University.	(Annexure VII, Pages 47 to 49)
8.	Any other item with the permission of the Chair.	

Vikash Kumar
(Dr. Vikas Kumar)
Finance Officer



हरियाणा केंद्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HARYANA
NAAC ACCREDITED 'A' GRADE UNIVERSITY

MINUTES OF THE MEETING

39th Meeting of the Finance Committee

Date: 24.10.2024 at 12:00 Noon

Venue: Conference Room, Administrative Block, Central University of Haryana, Mahendergarh, Haryana

The 39th Meeting of the Finance Committee of Central University of Haryana was held at Conference Room, Administrative Block, Central University of Haryana at 12:00 Noon on 24.10.2024.

The agenda was circulated to all the members of Finance Committee for submitting their comments/approval through email.

The following attended the meeting:-

1. Prof. Tankeshwar Kumar, Vice-Chancellor : Chairman
2. Prof. B. B. Goel : Member
3. Prof. Om Prakash Arora : Member (Attended online)
4. Dr. Vikas Gupta : Member (Attended online)
5. Sh. Mukesh Kumar, Director (Finance) : Nominee, JS & FA (Attended online)
6. Dr. Mriganka Sekhar Sarma, Deputy Secretary : Nominee, JS, UGC (Attended online)
7. Dr. Vikas Kumar : Secretary

At the outset the Vice-Chancellor welcomed all the members and presented a brief report on the progress and special achievements of the University. Vice-Chancellor mentioned that University has received prestigious "**University of the Year: Emerging**" award by FICCI and "**Transformational Impact**" award by IDA. Efforts of the University were applauded by the members of the Finance Committee. Thereafter, the agenda items were taken up.

The Finance Officer placed on record the comments of Ministry of Education, Department of Higher Education (Integrated Finance Division) received vide letter No F. No. 9-8/2017-IFD-(Pt) dated 22.10.2024 (pages 153 & 154).

5/11/2024

After detailed deliberations on the Agenda items, the following resolutions were passed:

Item No.	DESCRIPTION
1.	To consider the minutes of 38 th Meeting of the Finance Committee held on 01 st July, 2024 as confirmed (Minutes already circulated). (Annexure-I, Pages 4 to 6) Resolution: Confirmed.
2.	To consider the Action Taken Report on resolutions of 38 th Meeting of Finance Committee held on 01 st July, 2024. (Annexure-II, Pages 7 to 14) Resolution: Passed.
3.	To report that no grievance related to Central University of Haryana is pending on the grievance Portal. (Annexure III, Page 15) Resolution: Noted, the members appreciated that there is no grievance on the portal.
4.	To report the University Grants Commission, Ministry of Education OM No. F.No. 3-2/2006 (Admn-I/A&B)/64535 dated 09.10.2024. (Annexure IV, Pages 16 to 20) Resolution: Adopted and Recommended to report in the next meeting of the Executive Council.
5.	To consider the revised Budget Estimate for Financial Year 2024-2025 (Recurring Head). (Annexure V, Page 21) Resolution: Approved and Recommended to report in the next meeting of the Executive Council.
6.	To consider the proposal Project for establishment of " Advanced E-Mobility Laboratory For Teaching, Training and Research " budgeting Rs. 2,18,50,700/- for submission to University Grants Commission, New Delhi. (Annexure VI, Pages 22 to 56) Resolution: Considered, Recommended for submission to concerned Ministry.
7.	To consider the proposal project for establishment of " Tech Lab for Agricultural and Advanced Research " budgeting Rs. 11,56,96,175/- for submission to University Grants Commission, New Delhi under special assistance. (Annexure VII, Pages 57 to 127) Resolution: Considered, Recommended for submission to concerned Ministry.
8.	To report the proposal for purchase of equipments of Sports Psychology Lab and Sports Training Lab for Department of Physical Education & Sports budgeting Rs. 50,00,000/- under Capital Head. (Annexure VIII, Pages 128 to 129) Resolution: Considered and approved within allocated budget.

25/10/2024

9.	<p>To consider the proposal for purchase of new Bus for providing minimum basic transport facility to the students/hosteller.</p> <p style="text-align: right;">(Annexure IX, Pages 130 to 139)</p> <p>Resolution:</p> <p>Agenda item withdrawn.</p>
10.	<p>To consider minutes of meeting dated 27.09.2024 of the committee constituted vide notification No. CUH/E&GA/2024/4602(A) dated 03.09.2024, regarding wages of outsourced employees.</p> <p style="text-align: right;">(Annexure X, Pages 140 to 152)</p> <p>Resolution:</p> <p>Considered and adopted the rates as notified by Ministry of Labour and Employment or Haryana Government whichever is higher. This provision will be applicable w.e.f 01.11.2024.</p>

Meeting ended with vote of thanks to the chair.

T. Kumar
7/11/24
(Prof. (Dr.) Tankeshwar Kumar)
Vice-Chancellor

Vikas Kumar
(Dr. Vikas Kumar)
Finance Officer

ACTION TAKEN REPORT

39th Meeting of the Finance Committee

R. No.	Agenda	Resolution Passed	Action Taken
1	To consider the minutes of 38 th Meeting of the Finance Committee held on 01 st July, 2024 as confirmed.	Confirmed.	Noted for compliance.
2	To consider the Action Taken Report on resolutions of 38 th Meeting of Finance Committee held on 01 st July, 2024.	Passed.	Noted for compliance.
3	To report that no grievance related to Central University of Haryana is pending on the grievance Portal.	Noted, the members appreciated that there is no grievance on the portal.	The portal is being monitored regularly by the Nodal Officer.
4	To report the University Grants Commission, Ministry of Education OM No. F.No. 3-2/2006 (Admn-I/A&B)/64535 dated 09.10.2024.	Adopted and Recommended to report in the next meeting of the Executive Council.	Forwarded to Council Branch for put up to EC. → 7-1-25
5	To consider the revised Budget Estimate for Financial Year 2024-2025 (Recurring Head).	Approved and Recommended to report in the next meeting of the Executive Council.	Forwarded to Council Branch for put up to EC.
6	To consider the proposal Project for establishment of "Advanced E-Mobility Laboratory For Teaching, Training and Research" budgeting Rs. 2,18,50,700/- for submission to University Grants Commission, New Delhi.	Considered, Recommended for submission to concerned Ministry.	Submitted to Concerned Ministry.
7	To consider the proposal project for establishment of "Tech Lab for Agricultural and Advanced Research" budgeting Rs. 11,56,96,175/- for submission to University Grants Commission, New Delhi under special assistance.	Considered, Recommended for submission to concerned Ministry.	Submitted to Concerned Ministry.
8	To report the proposal for purchase of equipments of Sports Psychology Lab and Sports Training Lab for Department of Physical Education & Sports budgeting Rs. 50,00,000/- under Capital Head.	Considered and approved within allocated budget.	Noted for compliance.
9	To consider the proposal for purchase of new Bus for providing minimum basic transport facility to the students/hosteller.	Agenda item withdrawn.	Noted for compliance.
10	To consider minutes of meeting dated 27.09.2024 of the committee constituted vide notification No. CUH/E&GA/2024/4602(A) dated 03.09.2024, regarding wages of outsourced employees.	Considered and adopted the rates as notified by Ministry of Labour and Employment or Haryana Government whichever is higher. This provision will be applicable w.e.f 01.11.2024.	Noted for compliance.

3:47

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13

CentralizedPGRAMS

Search Grievance

Appeal Desk

Home > Appeal

COMMENT REQUIRED
NODAL APPELLATE AUTHORITY
0

COMMENT REQUIRED
SUB-APPELLATE AUTHORITY
0

COMMENT SENT
0

List of appeals : Comments Required

Show 10 rows

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Search:

Appeal Number

Grievance Number

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☰ Q Search Grievance ⚙

Operational Desk Version 1.0 New
Grievances from various sources.

<p>0</p> <p>Direct Receipts</p> <p>More info ➞</p>	<p>0</p> <p>DPG</p> <p>More info ➞</p>
<p>0</p> <p>DARPG</p> <p>More info ➞</p>	<p>0</p> <p>Pension</p> <p>More info ➞</p>
<p>0</p> <p>PM's Office</p> <p>More info ➞</p>	<p>0</p> <p>President's Secretariat</p> <p>More info ➞</p>

List of grievances received from : Direct Receipts

Central University of Haryana

Subject: Draft Agenda to put up in the forthcoming Finance Committee meeting for the approval of competent authority.

In pursuance of remarks of Finance Officer, Member Secretary of the Finance Committee on pre-page and in reference to resolution passed by 35th meeting of Building Committee held on 30/01/2025 (CP/854-858), the following draft agenda items are submitted to put up in the forthcoming Finance Committee meeting:

1. Agenda Item No.-1: To report the new Infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024 (CP/864).
2. Agenda Item No.-2: To approve the award of works mentioned in the aforesaid HEFA sanction (except procurement of instrument for CTC) to Selected PMC i.e. NBCC (India) Ltd. on the negotiated lumpsum fees of Rs. 8,86,41,000/- (Rs. Eight Crore Eighty Six Lakhs Forty One Thousand only) excluding GST. The minutes of 35th meeting of Building Committee dated 30/01/2025, negotiation committee meeting dated 04/02/2025 and Consent letter of the NBCC dated 10/02/2025 for the confirmation of the negotiated rates are placed at CP/858, CP/861 and CP/862-863 respectively.
3. Agenda Item No.-3: To consider the execution of work of "Procurement of instrument for Central Instrumentation Centre" sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024 through a high-level purchase committee of the University (CP/869).
4. Any other item.....

The aforesaid draft agenda items are submitted for the perusal and approval of the competent authority, please.

Ram
Consultant Infra
13/12/25

Y. Kumar
Assistant Engineer
13/12/25

Executive Engineer (Infra.)

P. Kumar
13.02.25

Registration

Skumar
13/12/2025

HVK

Lx
DVR

insert

R

A.P.

11/12/25

sdg

14/12/25

M. Anand, MTS

SANCTION MEMORANDUM

REF: SAN/CUH/766/2024-25

DATE: 31-12-2024

THE REGISTRAR,
CENTRAL UNIVERSITY OF HARYANA
JANT-PALI, MAHENDERGARH,
HARYANA – 123031.

Dear Sir,

Sub: Term Loan of Rs. 273.47 Crores sanctioned to the University.

We are pleased to inform you that the Institute's proposal for Term Loan of Rs. 273.47 Crores has been sanctioned on the following terms and conditions:

Nature of facility	Term Loan III				
Amount	Rs. 273.47 Crores (Rupees Two Hundred Seventy-Three Crores Forty-Seven Lakhs Only)				
Purpose and Project Cost	For the purpose of construction of residential building, Academic building and procurement of instruments at CU Haryana campus as under: (Rs.in crore)				
	Sl. No	Name of the Project	Built up Area in sqm	Project cost	Loan required
	1	Construction of School of Engineering & Technology Block at CUH	14000	77.06	77.06
	2	Construction of 16 Nos. of Lecture Halls, behind the existing Academic Block-1 at CUH (No of Storey G+3)	1636	6.64	6.64
	3	Construction of Central Instrumentation Centre at CUH (No of Storey G+1)	2600	14.59	14.59
	4	Construction of 02 Nos. Girls' Hostel Blocks for 630 Nos. students at CUH (No of Storey G+2)	15660	58.96	58.96
	5	Construction of Multi-purpose hall at Central University of Haryana	4000	16.56	16.56
	6	Construction of University Computer Centre Building	2800	23.17	23.17
	7	Procurement of instrument for Central Instrumentation Centre	NA	76.49	76.49
		TOTAL	40696	273.47	273.47
Margin	NIL				





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Security	Primary: Hypothecation of Equipment / furniture purchased out of HEFA loan. Collateral: Charge on the following to the extent of our Loan amount / outstanding dues: 1. Fee Receivables Account 2. Grants Receivables Account 3. Escrow Bank 3 Receivables Accounts	
Interest		
Applicable	5.55% p.a. (Rate of interest as advised by the Board). ROI is subject to revision from time to time as per the directions of the HEFA Board).	
Reset of ROI	Next reset shall be on 01.01.2025 and every quarter thereafter on the said date. The ROI may also be reset any time before the said date, as per the directions of the HEFA Board.	
Repayment	A) Principal: The Loan is repayable in 20 Half Yearly Installments of Rs.13.6735 crore each. Repayment to commence after 6 Months from the date of first disbursement and subsequent installments to be repaid every 6 months thereafter. The Institute falls under Window Category III (a) as per "Revised HEFA Scheme conveyed vide MoE LETTER F.NO. 41-01/2023 TS-VII (PT. 1) MoE dated 19.12.2023", accordingly, the University has to repay 10% of the principal portion from internal resources. The balance 90% of Principal portion shall be serviced out of MOE Grants. B) Interest: Interest is charged to the loan account at monthly rests on compounded basis. However, interest accrued at the end of the calendar quarter (i.e., March, June, September and December) has to be repaid within 30 days from the completion of the quarter. Due Date will be 30 th of the subsequent month after the completion of quarter. Note: As per MoE LETTER F.NO. 41-01/2023 TS-VII (PT. 1) MoE dated 19.12.2023, Institutes falling in Window category III(a) shall pay 100% Interest obligation from Govt. Grant to Institution.	
Scheduled Project completion date.	Sl. No.	Expected date of completion after tendering
	1	Construction of School of Engineering & Technology Block at CUH
	2	Construction of 16 Nos. of Lecture Halls, behind the existing Academic Block-1 at CUH (No of Storey G+3)
	3	Construction of Central Instrumentation Centre at CUH (No of Storey G+1)
	4	Construction of 02 Nos. Girls' Hostel Blocks for 630 Nos. students at CUH (No of Storey G+2)
	5	Construction of Multi-purpose hall at Central University of Haryana



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REF: SAN/CUH/766/2024-25

	6	Construction of University Computer Centre Building	18 Month
	7	Procurement of instrument for Central Instrumentation Centre	24 Month
Validity of Sanction	One Year. (However, Institute has to execute the loan documents within 45 days from the date of sanction conveying letter)		
Disbursement	Directly to Vendor/Agency Conditions: All disbursements from the loan shall be made directly to CPWD / contractor / Vendor/ Implementing Agency / Project monitoring consultant (PMC) against production of bills / certificate. Disbursements are permitted at the request of the institution, in cases where advance payments have to be made to CPWD / Contractors as per the MOU signed by the institution with CPWD/Contractors against submission of copy of MOU and demand notice.		
Upfront fee	Nil		
Documentation charges	Nil		
Commitment Charges	Nil		
Annual Review Charges	Nil		
Stamp Duty on Documentation	Actuals to be paid by the institute		

CONDITIONS:

- A.) **MOE Conditions as per the Minutes of Delegated Investment Board Meeting held on 04.10.2024 enclosed to MOE approval letter dated 06.11.2024:**
- Funding support from the government will be provided under Window III(a) as per revised structure of HEFA as recommended by EFC in its meeting dated 17.07.2023. The university will repay 10% of the principal amount from its internal revenue. The remaining amount of principal along with interest component will be borne by the government.
 - The university will adopt Engineering Procurement and Construction (EPC) mode in order to ensure implementation of projects to specified standards with a fair degree of certainty relating to cost. The provisions of GFR-2017 and relevant GoI orders, issued from time to time, shall be strictly adhered to.
 - All infrastructure constructed should be barrier free and accessible to Divyangjan. All projects should follow the green construction approach and GRIHA norms with provision of energy efficiency, water conservation and use of renewable energy sources.
 - The University to ensure that the projects be completed within stipulated time as stated in DIB Note and there should not be cost or time over run.
 - All the scientific/lab instruments procured should be put on the I-STEM portal for use of other institutions.
 - Institutes are advised to increase their IRG.





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B.) HEFA Conditions:

1. **Institute to submit an undertaking for the following:**
 - a. Institute will ensure submission of all contract agreement/letter of award/Work orders in respect of all project components which are awarded and yet to be awarded.
 - b. Institute will ensure submission of all necessary approval / clearance & Expenditure sanction of the projects to HEFA at appropriate time.
 - c. A detailed implementation schedule linked to disbursement of loan have to be drawn in detail referring to civil contract and the same to be informed to MoE for approval as per prevalent guidelines and the same to be forwarded to HEFA for monitoring.
 - d. Any deviation in the scope of the proposed project will be reported to MoE and HEFA.
 - e. Institute to ensure submission of the agreement between the University and the executing contractors.
2. **Institute to execute the loan documents within 45 days from the date of sanction conveying letter.**
Further, the Managing director of the company is hereby authorized to permit extension of another 30 days on case-to-case basis.
3. **For the proposed loan, Institute to comply with the Escrow Arrangement as under:**
 - a. The existing main "Fee receivables" account of the borrower Institution shall be treated as Escrow Account No 1 and the corresponding bank shall be Escrow Bank 1.
 - b. The existing "Grants receivable" account of the Borrower Institution shall be treated as Escrow Account No 2 and corresponding bank shall be Escrow Bank 2.
 - c. The Institution shall open two more escrow accounts i.e., Principal repayment account (Escrow account 3) and interest repayment account (Escrow account 4) with Canara Bank.
 - d. The Institute falls under Window III (a) of HEFA scheme, wherein 10% of the principal repayment shall be met by the University out of internally generated budgetary resources and balance 90% out of general grants released by MoE.

Therefore, on the date of disbursement, upon intimation from HEFA, Escrow Bank 1 shall debit "Fee Receivables" account to the extent of Rs.1.36735 crore [being 10% of half-yearly instalment of Rs.13.6735 crore] and Escrow Bank 2 shall debit the "Grants Receivables" account to the extent of Rs.12.30615 crore [being 90% of half-yearly instalment of Rs.13.6735 crore] and similar amounts every 6 months thereafter [in the same proportion of 10% and 90% respectively], till closure of the loan account and remit the amounts to principal repayment account maintained with Canara Bank (Escrow Bank 3).

- e. The Escrowed amount so received in Principal Repayment Account with Canara Bank shall be first invested in short term fixed deposits as per borrower's instruction, for the period that maturity date of deposit to coincide with the due date of half yearly term loan installment and then transferred to HEFA's account on due dates by Canara Bank as advised by HEFA. This amount so received in HEFA's account will be appropriated towards installment due in respect of loan account(s) by HEFA.



REF: SAN/CUH/766/2024-25

- f. As per MoE LETTER F.NO. 41-01/2023 TS-VII (PT. 1) MoE dated 19.12.2023 under Revised HEFA Scheme conveyed that Institutes falling in Window category III (a) 100% Interest obligation shall be served through Govt. grant to Institute, hence upon receipt of Interest demand notice from HEFA, Escrow 2 bank shall debit the Grant receivable account to the extent of 100% quarterly interest (being the interest debited monthly to the loan account during the calendar quarter i.e., March, June, September and December quarters) before 10th of April, July, October and January months every year, and in any case within 30 days from the closure of quarter and same shall be transferred to Interest Repayment Account maintained with Canara Bank (Escrow Bank 3). Such amount shall be transferred to HEFA's account immediately but not later than 2 working days. This Amount will be appropriated towards interest due by HEFA. Last Due date of payment of interest will be 30th of April, July, October and January months respectively. Penal Interest @ 2% shall be charged from due date for the period of delay in payment of interest.
4. University shall ensure that Grant will be provided by MOE for servicing 90% of principal amount and complete servicing of interest towards the proposed loan, as applicable to Window category III (a) of HEFA Loans.
5. University shall ensure that the contractor entrusted with the work is having good track record in implementing project of this scale and related guidelines of Central Vigilance Commission are adequately complied with.
6. University to submit quarterly Physical Progress Report through PMS portal of HEFA.
7. University to confirm that terms of MoU/agreement with the PMC / Contractor / Executing Agency facilitate for timely completion of the project and also close monitoring of the project. Further, Institute shall also ensure that proper covenant is in place to safeguard the Institute's interest from time overrun and other associated project risks.
8. The responsibility of carrying out due diligence before issuing a request for release of funds lies with the Institute. It shall be the responsibility of the Institute to ensure that the process laid down in their Statutes and the guidelines issued by the Government are followed scrupulously.
9. Disbursement from the loan shall be made directly to Vendor/Executing Agency, as per their demand notice. Loan amount shall be released in stages based on the progress of work. Following documents/papers should be submitted for each disbursement:
 - i. Request letter signed by the Director/Registrar.
 - ii. Demand Notice/Bill of the PMC/Contractor.
 - iii. Copy of the Internal Approvals permitting payment of the Bill.
 - iv. Progress Report submitted by PMC along with the expenditure statement.
 - v. Recent Photographs of the Project indicating the progress.
 - vi. In case of payment of bills under LC:
 - a) Request from the University signed by the Director/Registrar.
 - b) Copy of LC
 - c) Confirmation from the Bank that documents under the LC are in order and strictly in compliance of LC terms.
 - d) Demand from LC opening bank for payment specifying the amount and account number to which the remittance has to be made.






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REF: SAN/CUH/766/2024-25


10. In cases, where advance payments have to be made to CPWD/Vendor/Executing Agency/Contractors as per the MOU signed by the institution with CPWD/Vendor/Executing Agency/Contractors, disbursements are permitted at the request of the institution, against submission of copy of MOU along with demand notice issued by the Executing Agency/Contractors.
11. During review of the project (from time to time), if it is found that the project is not being implemented as per the laid down plans, the Board may take a decision to stop further funding. The University shall abide by the decision of the Board in this regard.
12. Insurance cover for Theft, Burglary and Fire to be obtained for all equipment, machinery, furniture etc, proposed to be purchased out of HEFA finance. The policy shall be assigned in favour of HEFA, wherever applicable.
13. Inspection by HEFA will be carried out as and when deemed necessary.
14. The applicable stamp duty expenses in connection with execution of documents for the proposed loan is to be paid by the University.
15. Notwithstanding anything contained herein above:
This sanction does not vest in anyone, the right to claim any damages against HEFA, for any reason whatsoever.
The disbursement under this sanction is subject to:
➤ Availability of fund
Please return the duplicate copy of the sanction letter duly signed by the authorized signatories, for having accepted all the terms and conditions contained herein.

"As per the Orders of the Board dated 31-12-2024"

Yours faithfully,


ARVIND MUDWEL
SR. EXECUTIVE VICE PRESIDENT & PMU HEAD
Ph: 91+ 6364917075


AMIT GARG
SR. EXECUTIVE VICE PRESIDENT & CRO
Ph: 91+ 6366921377


MOHAMMAD THOPICH
MANAGING DIRECTOR & CEO
Ph: 91+ 6366864493 / 9490514038



Copy to:
The Bureau Head - CUs,
Department of Higher Education,
Ministry of Education, Govt. of India,
Shastri Bhavan, New Delhi.



एन बी सी सी (इंडिया) लिमिटेड
(भारत सरकार का उद्यम)
NBCC (INDIA) LIMITED
(A Government of India Enterprise)

No. NBCC/BD/CUH/2025/29

Dated: 10.02.2025

To,
The Registrar,
Central University of Haryana
Jant-Pali, Mahendergarh-123029
Email: xen@cuh.ac.in

Registrar's Office
Central University of Haryana
Jant-Pali, Mahendergarh-123029
Receipt No. 5451
दिनांक/ Dated: 12/02/25

Attn: Prof. (Dr.) Suneel Kumar

Sub: "Project Management Consultancy Services for Planning, Design and Development of the infrastructural facilities and other related works in Campus of Central University of Haryana at Mahendergarh, Haryana-reg."

Ref.:

1. CUH/RFP no. 34/2024 dated 13.12.2024
2. NBCC bid submitted for the subject tender.
3. CUH email dated 30.01.2025 regarding negotiation.

Sir,

This is in reference to your email dated 30th January 2025 wherein meeting was scheduled on 04th February 2025 at 11:00 AM in the Transit office of CUH, Gurugram for negotiation on lumsum PMC fee quoted by NBCC in the subject tender. The estimated cost of the subject work is Rs. 196.98 Crores.

NBCC's official attended the said meeting with Negotiation Committee chaired by the Registrar, CUH on due time & place. The Negotiation Committee of CUH in the meeting requested NBCC to reduce the quoted lumsum PMC fee of Rs. 9,92,77,920/- excluding GST.

After detailed discussion and considering our long term association with CUH Haryana for upcoming building and O&M works of CUH in next five years on the same terms and conditions, as a special case, we hereby agree to reduce the quoted lumsum PMC fee of Rs. 9,92,77,920/- excluding GST to lumsum PMC fee of Rs. 8,86,41,000/- excluding GST.

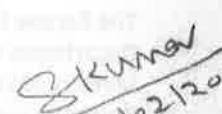
Thus, our negotiated lumsum PMC fee now works out to **Rs. 8,86,41,000/- (Rupees Eight crore Eighty Six Lakhs Forty One Thousand only)** excluding GST. All other terms and conditions of the RFP shall remain same.

Hope this suffices your requirement and consider us as Project Management Consultant for the subject work.

Thanking You,

Yours faithfully,


(Pradeep Sharma)
Executive Director (Engg.)
Head- Business Development


Suneel Kumar
12/02/2025

CORPORATE OFFICE

NBCC Bhawan, Lodhi Road, New Delhi-110 003
Tel. EPABX : 91-11-24367314-15
CIN: L74899DL1960GOI003335

www.nbccindia.com

863



Executive Engineer <xen@cuh.ac.in>

"Project Management Consultancy Services for Planning, Design and Development of the infrastructural facilities and other related works in Campus of Central University of Haryana at Mahendergarh, Haryana-reg."

2 messages

BDDivision NBCC <bdd@nbccindia.com>

Mon, Feb 10, 2025 at 7:17 PM

To: registrar@cuh.ac.in, xen@cuh.ac.in

Cc: Pradeep Sharma <pradeep.sharma1@nbccindia.com>, RAJEEV KUMAR <rajeev.kumar@nbccindia.com>

Sir,

Please find enclosed herewith a letter no. NBCC/BD/CUH/2025/29 Dated 10.02.2024 regarding subject work for your kind perusal.

Regards,

Pradeep Sharma,
Executive Director (Engg.)
Head- Business Development,
NBCC (India) Ltd.,
A Govt of India Enterprise under Ministry of Housing and Urban Affairs (Gol)
NBCC Bhawan, Lodhi Road, New Delhi -3
Mob. 8527098114

यह ई - मेल प्रिंट करने से पहले पर्यावरण पर विचार करें। कागज बचाओ-पेड़ बचाओ।

29 cuh letter dated 10.02.2025.pdf
272K

Executive Engineer <xen@cuh.ac.in>
To: Registrar CUH <registrar@cuh.ac.in>

Tue, Feb 11, 2025 at 7:17 AM

[Quoted text hidden]

29 cuh letter dated 10.02.2025.pdf
272K



An ISO 9001:2015
Certified Company
(For Providing Project Management
Consultancy and Execution of the Projects)

एन बी सी सी (इंडिया) लिमिटेड
(भारत सरकार का उद्यम)
NBCC (INDIA) LIMITED
(A Government of India Enterprise)

No. NBCC/BD/CUH/2025/29

Dated: 10.02.2025

To,
The Registrar,
Central University of Haryana
Jant-Pali, Mahendergarh-123029
Email: xen@cuh.ac.in

Attn: Prof. (Dr.) Suneel Kumar

Sub: "Project Management Consultancy Services for Planning, Design and Development of the infrastructural facilities and other related works in Campus of Central University of Haryana at Mahendergarh, Haryana-reg."

Ref.:

1. CUH/RFP no. 34/2024 dated 13.12.2024
2. NBCC bid submitted for the subject tender.
3. CUH email dated 30.01.2025 regarding negotiation.

Sir,

This is in reference to your email dated 30th January 2025 wherein meeting was scheduled on 04th February 2025 at 11:00 AM in the Transit office of CUH, Gurugram for negotiation on lumpsum PMC fee quoted by NBCC in the subject tender. The estimated cost of the subject work is Rs. 196.98 Crores.

NBCC's official attended the said meeting with Negotiation Committee chaired by the Registrar, CUH on due time & place. The Negotiation Committee of CUH in the meeting requested NBCC to reduce the quoted lumpsum PMC fee of Rs. 9,92,77,920/- excluding GST.

After detailed discussion and considering our long term association with CUH Haryana for upcoming building and O&M works of CUH in next five years on the same terms and conditions, as a special case, we hereby agree to reduce the quoted lumpsum PMC fee of Rs. 9,92,77,920/- excluding GST to lumpsum PMC fee of Rs. 8,86,41,000/- excluding GST.

Thus, our negotiated lumpsum PMC fee now works out to Rs. 8,86,41,000/- (Rupees Eight crore Eighty Six Lakhs Forty One Thousand only) excluding GST. All other terms and conditions of the RFP shall remain same.

Hope this suffices your requirement and consider us as Project Management Consultant for the subject work.

Thanking You,

Yours faithfully,


(Pradeep Sharma)
Executive Director (Engg.)
Head- Business Development

www.nbccindia.com

CORPORATE OFFICE
NBCC Bhawan, Lodhi Road, New Delhi-110 003
Tel. EPABX : 91-11-24367314-15
CIN-L74899DL1960GOI003335

Central University of Haryana

Subject: Minutes of the meeting held between CUH and NBCC for negotiation in the lump--sum PMC fee quoted by the NBCC for the infrastructure works at CUH

A meeting of the Negotiation Committee constituted by the 35th Building Committee was held with the representative of the NBCC (India) Ltd. on 04-02-2025 at 11:00 AM in the Conference Hall of Transit Office of the Central University of Haryana, Gurugram. The following members were present in the meeting:

1. Prof. Suneel Kumar, Registrar, CUH
2. Sh Sushant Baliga, Member of Building Committee, CUH
3. Dr. Vikas Kumar, Finance Officer
4. Dr. Ran Bir Singh, Executive Engineer-Infra
5. Sh Rajeev Kumar, General Manager (Engg.), NBCC (India) Ltd.

The discussions and resolution of the meeting is given as under:

- The Committee has taken the reference of the RFP documents of the CU Punjab and the CU Haryana as per the recommendation of the resolution of 35th Building Committee Meeting and requested the representative of the NBCC (India) Ltd. to reduce the quoted Lump-sum PMC fees for CUH, considering the quoted fee by NBCC for CU Punjab .
- The NBCC representative informed that negotiation for reduction of PMC fees was held for CU Punjab and also apprised the Negotitation Committee of CUH about the differences between the RFP document conditions of CU Punjab and CU Haryana.

SKumar
4/2/2025

R. Suneel
04/02/25


V. Rajeev Kumar
4/2/2025

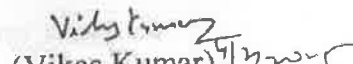
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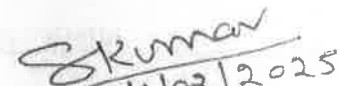
- It was noted that there are some differences in the bid conditions for the CU Punjab and that of the CU Haryana in terms of Defect Liability Period (DLP), Performance Guarantee and Security Deposit. The staffing pattern required in both the University works is also different as per the respective RPF documents published by both the CUs.
- The matter was taken up for discussion/negotiation with NBCC representative and telephonically also with the CMD, NBCC.
- It was felt that Rs. 8,86,41,000/- as lump-sum PMC fees instead of quoted lump-sum fee of Rs 9,92,77,920/- would be better representative for the works to be carried out by NBCC for CUH as per their requirements mentioned in the RFP document. The same was agreed by the representative of the NBCC after his discussion held with the CMD, NBCC.
- In conclusion, the NBCC fees would be lump-sum of Rs. 8,86,41,000/- for the works estimated to cost Rs. 196.98 Cr.
- The other terms and conditions of the RFP document will remain unchanged.


04.02.25
(Ran Bir Singh)


(Sushant Baliga)


(Vikas Kumar) 04/02/25


04/02/25
(Rajeev Kumar)


04/02/2025
(Suneel Kumar)

CENTRAL UNIVERSITY OF HARYANA

Attendance Sheet

Meeting held on 04 February 2025 at 11:00AM in the Conference Room of Transit office of the University, DLF Phase III, Gurugram, Haryana, regarding Negotiation with NBCC (India) Ltd for the work of PMC for the development of Infrastructure in the University Campus

Sl. No.	Name	Signature
1.	Sushant Baliga	<i>Sushant Baliga</i>
2.	Dr. Suneel Kumar	<i>S Kumar</i> 04/02/2025
3.	Dr. VIKAS KUMAR	<i>Vikas Kumar</i> 4/2/2025
4.	RAJEEV KUMAR	<i>Rajeev Kumar</i> 04/02/25
5.	Dr. Ron Bire Singh	<i>R Bire Singh</i> 04.02.25



CENTRAL UNIVERSITY OF HARYANA

(Established vide Act No. 25 (2009) of Parliament)
Jant-Pali, Mahendergarh-123029

MINUTES OF THE 35th MEETING OF THE BUILDING COMMITTEE

The 35th meeting of the Building Committee of Central University of Haryana was held on 30-01-2025 at 11:00 AM in the Conference room, Administrative Building, Central University of Haryana, Jant-Pali, Mahendergarh (Haryana).

The following members were present:-

1	Prof. Tankeshwar Kumar Vice-Chancellor Central University of Haryana, Mahendergarh	Chairman
2	Dr. Vikas Kumar Finance Officer Central University of Haryana	Member
3	Prof. R.K. Gupta, Vice Chancellor, Maharaja Agrasen University, Solan, Himachal Pradesh	Member (attended online)
4	Sh. Prabhaker Verma, ADG (Retd.), CPWD and Executive Vice-Chairperson, Haryana Pond and Waste Water Management Authority	Member (attended online)
5	Sh. Sushant Baliga, ADG (Retd.), CPWD	Member
6	Prof. Ashish Mathur, Department of Management, CUH	Member
7	Prof. Akash Saxena, Department of Electrical Engineering, CUH	Member
8	Prof. Gunjan Goel, Director CIC, CUH.	Nominated member by HVC
9	Dr. Rakesh Dhiman, Incharge, ICT Branch	Nominated member by HVC
10	Er. Yogesh Gupta, Chief Engineer (Retd.), PWD (Punjab)	Member
11	Sh. S.K. Kaul, Senior Executive Director (Retd.), NBCC (India), Min. of Housing & Urban Affairs- (Govt. of India).	Member

[Signature]

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12	Er. Kumar Gaurav, Executive Engineer	Member
13	Dr. Ran Bir Singh, Department of Civil Engineering, CUH	Member
14	Prof. Suneel Kumar, Registrar (a/c)	Member Secretary

Prof. Dhirender Singhal (Retired), Department of Civil Engineering, DCRUST Murthal, Prof. Ajay Monga, Department of Architecture, DCRUST, Murthal, Sh. Ashok Kumar Sharma, Deputy Director Horticulture (Retd.), CPWD, Er. Vikas Dhankar, Executive Engineer, Public Health Engineering Department- Haryana, Executive Engineer (Electrical), PWD, Mahendergarh could not attend the meeting.

Er. Mukesh Kumar, AE, CUH, Sh. Ramesh Kumar, Consultant Infra., CUH, Er. Surender Kumar, AE, CPWD, Er. Mahesh Kumar, JE, CPWD, Er. Rajeev Kumar, GM, NBCC, Er. Ankit Kumar Singh, Project Manager (E), NBCC were also present.

At the outset, the Chairman welcomed the members of the Committee. Thereafter, agenda items were discussed in detail and the following resolutions were passed thereon:

1. To confirm the minutes of the 33rd and 34th meeting of the Building Committee held on 19/12/2023 and 17/05/2024.

Resolution: *The minutes of the 33rd and 34th meeting of the Building Committee held on 19/12/2023 and 17/05/2024 has been confirmed by the committee.*

2. To report the Action Taken on the decisions taken in the 33rd and 34th meeting of the Building Committee.

Resolution: *The Building Committee has noted the action taken by the CUH on minutes of 33rd and 34th meeting of the Building Committee. The committee advised that Architectural plan of the Animal House prepared by the Infrastructure Branch of CUH be vetted from Sh. Prabhakar Verma, Member of Project Monitoring Committee before proceeding further in this work.*

3. To discuss the Physical and Financial Progress report of the following ongoing works being executed by CPWD:

- i. Construction of Water Treatment Plant/Bulk Services works.
- ii. Construction of Central Library Building.
- iii. Construction of Auditorium of capacity 1200.
- iv. Construction of Synthetic Athletic Track (400m, 08 Lane).

Resolution: *The committee has noted the physical & financial progress of the aforesaid works upto 25/01/2025. The committee has directed the CPWD officials to make the Water Scheme of CUH fully functional at the earliest to meet the needs of the inmates of the University. The CPWD officials informed that the treated water of WTP scheme cannot be supplied to new Girls' Hostel and Residential Quarters because the underground tanks are not available at these sites.*



The committee resolved that 02 underground tanks (01 for new Girls' Hostel Blocks and 01 for Residential Quarters) be constructed by CPWD to make the scheme fully functional. The CPWD shall ensure that expenditure incurred to complete the project fully functional shall not exceed the sanctioned amount by HEFA. The committee directed Infrastructure Branch to convey the requirements of these underground tanks to CPWD at the earliest.

The committee directed CPWD to expedite the progress of Central Library Building and Auditorium Building to complete the projects within stipulated time.

4. To report the minutes of Project Monitoring Committee meeting held on 30/01/2024, 18/04/2024, 22/07/2024, 27/08/2024, 26/09/2024, 24/10/2024 and 26/11/2024 for the perusal of Building Committee and to suggest the further course of action in this regard, if any.

Resolution: The committee has noted the minutes of Project Monitoring Committee meeting held on 30/01/2024, 18/04/2024, 22/07/2024, 27/08/2024, 26/09/2024, 24/10/2024 and 26/11/2024 and appreciated Project Monitoring Committee for holding monthly meetings to review the physical & financial progress of the works.

5. To report the following new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024:

Sr. No.	Project Name	Amount sanctioned by HEFA (in Cr.)	Built up area (In sqm.)
1	Construction of 16 Nos. of Lecture Halls, behind the existing Academic Block-1 at CUH	6.64	1636
2	Construction of 02 Nos. Girls' Hostel Blocks for 630 Nos. students at CUH	58.96	15660
3	Construction of School of Engineering & Technology Block at CUH	77.06	14000
4	Construction of Multi-purpose hall at Central University of Haryana	16.56	4000
5	Construction of Central Instrumentation Centre at CUH	14.59	2600
6	Construction of University Computer Centre Building	23.17	2800
7	Procurement of instrument for Central Instrumentation Centre	76.49	-
	Total	273.47 Cr.	

Resolution: The committee has noted the new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024.

[Signature]

6. To report the matter of Selection of PMC through QCBS for the execution of new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024. The minutes of evaluation committee for the Selection of PMC are attached herewith for perusal and approval of the Building Committee.

Resolution: The Committee has noted the Selection of PMC through QCBS for the execution of new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024 except the work mentioned at Sr. No.-7 in Agenda item-5. The Hon'ble Vice-Chancellor, CUH, being a member of Finance Committee of CU Punjab has apprised the Building committee that PMC fees quoted by the NBCC at Central University of Punjab is less than the fee quoted for CUH. The committee discussed the concern and resolved that negotiation may be held with Selected PMC to reduce the quoted rates by a negotiation committee, under the exceptional circumstances that quoted fees by the NBCC Ltd, a Central Govt. PSU is higher for CUH for works very similar compared to those quoted by it to CU Punjab. The Negotiation Committee shall try to reduce the quoted rates in the best interest of the University, keeping in view and estimated cost of the projects for both the Universities is also approximately same. The committee resolved that negotiation committee for the purpose shall comprises of the following members:

1. Registrar, CUH.
2. Sh. Sushant Baliga (Member, Building Committee).
3. Dr. Ran Bir Singh.
4. Finance Officer, CUH.

Keeping in view the scarcity of time, it was also resolved by Building Committee that the negotiation committee may held the negotiation with selected PMC on 04/02/2025 at Transit Office of CUH at Gurugram. The recommendations are to be put up for further necessary action at the level of Finance Committee/Executive Council.

7. To consider the agenda item regarding allotment of the new infrastructure works sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024 to the selected PMC.

Resolution: The Building Committee has approved the agenda item regarding allotment of the new infrastructure works (except the work mentioned at Sr. No.-7 in Agenda item-5) to the selected PMC after finalizing the rates to be agreed in the negotiation meeting.

8. To consider the work of "Procurement of instrument for Central Instrumentation Centre" sanctioned by HEFA/MoE vide sanction memorandum Reference: SAN/CUH/766/2024-25 Dated: 31/12/2024 through a high level purchase committee of the University.

Resolution: The Building Committee has approved the agenda item.

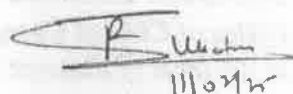


9. To report the matter of settlement of dispute between NBCC and CUH. In this matter, the NBCC has raised claims of Rs. 34.17 Cr. against their outstanding dues of Rs. 13.86 Cr. in front of Arbitral Tribunal. The University has resolved the matter amicably as per resolution of 33rd Building Committee meeting held on 19/12/2023 through Deed of Settlement. The Deed of Settlement was signed on 16/08/2024 and was reported in front of Arbitral Tribunal. The Tribunal has passed consent award in terms of Deed of Settlement which will remain bound by terms of Deed of Settlement.

Resolution: *The committee has noted the resolution of matter of dispute between NBCC and CUH through Deed of Settlement in front of Arbitral Tribunal and directed the concerned authorities to make a strict compliance of the Deed of Settlement.*

10. To discuss the physical progress of balance works to be executed by the NBCC as agreed in the Deed of Settlement dated 16/08/2024.

Resolution: *The GM, NBCC has apprised the committee that the most of balance pending works has been completed and the work of STP is in progress. The GM, NBCC has assured the committee that work of STP will also be completed within the time agreed in Deed of Settlement. The statutory clearances of STP which includes CTE and CTO has been applied on portal by NBCC for which the statutory fees has to be paid by the CUH. He requested to CUH that the necessary fees may please be deposited at the earliest so that the statutory clearances for STP may be obtained and the STP may be handed over to CUH at the earliest.*



Executive Engineer (Infra.)



हरियाणा केंद्रीय विश्वविद्यालय

Annexure-VII²⁸

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

जांट-पाली, महेंद्रगढ़- 123031 (हरियाणा)

CENTRAL UNIVERSITY OF HARYANA

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

Jant-Pali, Mahendergarh-123031 (Haryana)

No: CUH/2022/A&C/110

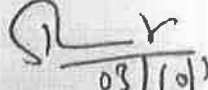
Date: 03.10.2022

अधिसूचना /NOTIFICATION

सक्षम प्राधिकारी के अनुमोदन से विश्वविद्यालय कम्प्यूटर केन्द्र की स्थापना का विकल्प खोजने के लिए निम्नलिखित सदस्यों की एक समिति गठित की गई है:

With the approval of the Competent Authority, a Committee constituting of the following members have been constituted to find alternative for establishment of the University Computer Centre:

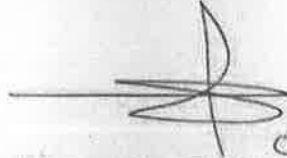
1. **Sh. Mukesh Kumar**, Director, Pt. Deendayal Upadhyaya Computer & Informatics Centre, Guru Jambheshwar University of Science & Technology, Hisar
2. **Dr. Rakesh Kumar**, Associate Professor, Department of Computer Science and Engineering, CUH
3. **Dr. Keshav Singh Rawat**, Associate Professor, Department of Computer Sciences and Information Technology, CUH
4. **Dr. Priti Maratha**, Assistant Professor, Department of Computer Sciences and Information Technology, CUH


03/10/22
कुलसचिव/REGISTRAR

प्रतिलिपि सूचना एवं आवश्यक कार्रवाई के लिए निम्नलिखित को अग्रेषित की गई है

Copy forwarded to the following for information and necessary action:

1. समिति के सभी सदस्य, हकेवि / All the members of the Committee, CUH
2. कुलपति सचिवालय (कुलपति महोदय के सूचनार्थ), हकेवि/ Vice-Chancellor's Secretariat (for kind information of Vice-Chancellor), CUH
3. कुलसचिव कार्यालय (कुलसचिव महोदय के सूचनार्थ), हकेवि/ Office of the Registrar (for kind information of Registrar), CUH


03/10/2022
सहायक कुलसचिव /Assistant Registrar
शैक्षणिक एवं परिषद शाखा/Academic & Council Branch



MINUTES OF MEETING OF CENTRAL COMMITTEE FOR ESTABLISHMENT OF UNIVERSITY COMPUTER CENTRE

Date: 31/01/2023

A meeting of the Committee for the Establishment of the Computer Centre at Central University of Haryana, was held on 31st January, 2023 in offline/online mode (<https://meet.google.com/yur-ceba-nky>). The following members were present in the meeting:

1. Dr. Rakesh Kumar, Associate Professor, Dept. of Computer Science & Engineering, CUH and In-Charge, ICT Section (Joined Offline)
2. Sh. Mukesh Kumar, Director Pandit Dindayal Upadhyaya Computer & Informatics Centre (PDUCIC), GJUST Hisar (Joined Online)
3. Dr. Keshav Rawat, Associate Professor, Dept. of Computer Science & Information Technology, CUH (Joined Offline)
4. Dr. Priti Maratha, Assistant Professor, Dept. of Computer Science & Information Technology, CUH (Joined Offline)

At the outset, Dr. Rakesh Kumar, In-charge, ICT Section welcomed the committee members and apprised them about the requirement and establishment of the Computer Centre at Central University of the Haryana.

Dr. Rakesh Kumar elaborated the works and functions of the ICT Section of the CUH. The ICT Section of the university manages the Central Computing and Networking facilities for the whole university. The ICT Section is the central technological resource centre for providing critical technical support to the entire University community including all its Offices/Departments. It also provides internet service to all branches and departments of University. The ICT Section hosts the websites of the University and acts as a dedicated Data Centre for administration, recruitments, examinations, admissions etc.

The Committee discussed the need of establishment of the University Computer Centre in the University Campus with following main points:

- i) Requirement of the technical manpower for the Computer Centre
- ii) Requirement of dedicated building, rooms and labs for the Computer Centre
- iii) Requirement of Computers, Servers and other necessary equipment's for the Computer Centre

Resolutions:

- i) The Committee discussed the objective of Computer Centre for the growth and development of IT related infrastructure and allied activities in the University and requirement of the Technical Staff and the Technical hierarchy of the Computer Centre as per the model Recruitment rules of the Central Universities vide its letter F.No.7-1/2022 (JCRC) Dated 27.09.2022.

The committee unanimously resolved that as per the Model CRR of the Central Universities the Following posts may be sanctioned to the Computer Centre.

Sr. No	Name of the Post	Group	Pay Band	Grade Pay	Level	Post Required
1.	Director Computer Centre	A	15600 – 39100	8700	Level 14	1
2.	System Manager / Senior System Analyst	A	15600 – 39100	7600	Level 12	1
3.	System Engineer / Senior Maintenance Engineer	A	15600 – 39100	7600	Level 12	1

Dr. Rakesh Kumar
31/1/2023

Sh. Mukesh Kumar
Dr. Keshav Rawat

4.	Junior Maintenance Engineer / Networking Engineer	A	15600-39100	5400	Level 10	2
5.	System Analyst/ Programmer/ Computer Programmer/ System Programmer	A	15600-39100	5400	Level 10	4
6.	Senior Technical Assistant (Computer) / Junior Programmer/ Assistant Programmer	B	9300 – 34800	4200	Level 6	5
7.	Technical Assistant (Computer)	C	5200-20200	2800	Level 5	3

ii) The Committee discussed the requirement of dedicated building, rooms and labs for establishment of the Computer Centre. The Committee unanimously resolved that budget requirement may be sent for the dedicated building, rooms and labs, Computers, Servers, CCTV Surveillance and other necessary equipment's for the Computer Centre as per the given table below:

Sr.No.	Name of Item	Quantity	Specification and Description	Estimated Budget
1	Building for Computer Centre	1	With all necessary facilities such as fire Alarm/ Equipment's etc.	10 Crore
2	Director Computer Centre Office including Staff/PA/PS Room along with waiting/visitors room with attached toilets	1	-	
3	System Manager / Senior System Analyst Office	1	-	
4	System Engineer / Senior Maintenance Engineer Office	1	-	
5	Junior Maintenance Engineer/ Networking Engineer Office	2	-	
6	System Analyst/ Programmer/ Computer Programmer/ System Programmer Office	4	-	
7	Senior Technical Assistant (Computer) / Junior Programmer/ Assistant Programmer/ Technical Assistant (Computer) Office	4	-	
8	Computer Labs with 50 Computers in each lab	6	i7 Computers, 16GB RAM, SSD and with necessary furniture/Networking devices/CCTV Surveillance	5 Crore
9	In House Servers	5	Application, Website, Backup, Email Server, AD DS, with 256 GB RAM and 6TB SSD with all necessary equipment's	40 lakhs
10	Workstations/High Configuration Systems	2	i7, 64GB RAM, 1 TB SSD	10 Lakhs
11	Furniture for Computer Centre and Various labs	-	-	1 Crore
	Total			16.5 Crore

Dr. Mani
31/1/2023

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In addition to the above-mentioned basic requirements of the Computer Centre building, the committee resolved that the building should also include the following features/facilities:

- The building shall consist of Ground Floor and First Floor with proposed area of 2000 Sqm. and shall have the provision for extension in future.
- Parking space for students and staff.
- Natural light and air circulation.
- Public Addressing System.
- CCTV cameras/security.
- Automatic DG Sets.
- VRF type Air Conditioning system.
- Separate toilets for boys, girls and divyangians.
- Firefighting system.
- Drinking water facilities
- Lifts/Elevators.
- GRIHA 3 Star rating building including the features of energy efficient, water conservation, and rain water harvesting etc.
- PWD friendly building.
- The building shall be in accordance with the theme of the University.
- External development and horticultural development of the surrounding area providing provisions of lights in the periphery.
- Any additional relevant features as per the latest/modern technology/trends adopted for creation of Academic Library Infrastructure

The meeting ended with the vote of thanks to all Committee members.


(Dr. Rakesh Kumar)

*
(Sh. Mukesh Kumar)


(Dr. Keshav Rawat)


(Dr. Priti Maratha)

* given consent through email

Request for Monthly Honorarium and Allowances as per DGNCC Guidelines

In reference to Letter No. 3372/Hon/DGNCC/P&F (Coordy/724/D(GS-VD)/2015 dated 24 July 2015, it is stated that Associate NCC Officers (ANOs) are entitled to receive an honorarium and allowances as per the policy and guidelines issued by DGNCC, Delhi. (Copy Attached)

I am pleased to inform you that I have successfully completed my PRCN course and have been commissioned with the rank of Lieutenant in the Senior Division at CUH Pali on October 11, 2024. As per the prescribed norms of DGNCC, I am now eligible to receive the following honorarium and allowances:

HONORARIUM: AND	
Lieutenant	2,800/- p.m.
ALLOWANCES: AND	
Allowance	Price
Outfit Allowance	5000/- (every 7 years)
Outfit Maint. Allowance	1800/- per year (@150/- p.m.)

In view of the above, I respectfully request that my honorarium and allowances be sanctioned with effect from **October 2024** as per DGNCC guidelines and processed for regular monthly disbursement.

Submitted for your kind consideration and approval, Please

[Signature]
Dr. Ramesh Kumar
Lieutenant, Senior Division
NCC Unit, CUH, M.Garh

[Signature]
Registrar

[Signature]
31/01/2025

F.O to Hubs to PC

[Signature]
HVC

[Signature]
02/02/25

[Signature]
Refill

[Signature]
23/02/2025

[Signature]
F.O

31-1-2025

[Signature]
M. Baser Singh

No. 4/34/22-D(GS-VI)/2023
Government of India
Ministry of Defence

New Delhi dated 21.7.2023

To,

DG NCC
West Block – IV, RK Puram
New Delhi – 110 066

All State Governments /
Union Territory Administrations (UTAs)

HONORARIUM TO ASSOCIATE NCC OFFICERS

Sir,

I am directed to refer to Govt. of India, Ministry of Defence letter No. 3372/Hon/DGNCC/P&F (Coord)/724/D(GS-VI)/2015 dated 24 Jul 2015 on the above subject and No. 0965/DGNCC/Budget/903/D(GS-VI) dated 18 May 2006 regarding funding pattern of Institutional and Camp Trg and to convey the sanction of the competent authority for revision in the rates of Honorarium admissible to Associate NCC Officers at the rates given below: -

Honorary designation given to ANOs	Wings/ Division	Old Rates (Per Month in Rs) (24.07.2015)	Proposed increased (Per Month in Rs)	RATIO (Centre:State)
Lieutenant	SD/SW	2000	2800	50:50
Captain		2500	3500	
Major		3000	4200	
Third Officer	JD/JW	1800	2520	
Second Officer		2000	2800	
First Officer		2200	3080	
Chief Officer		2500	3500	

2. The expenditure involved on this account will be shared in the ratio of 50:50 between the Central and State Govts/Union Territory Administrations concerned except JK&L, NER States and Sikkim. In case of JK&L, NER States and Sikkim, 100% expenditure will be borne by the Central Govt.

3. The expenditure of the Central Govt share will be debited to Major Head 2076, Minor Head – 113, Sub Head F.2. Expenditure on Trek Expeditions & other Trg activities, Code Head 1/550/02.

4. The revised rate of Honorarium shall take effect from the date of issue of this letter in so far as the Central Govt is concerned. However, in the case of State Govts/UTAs, it shall take effect from the date revised rates are approved by respective State Govts/UTAs.

5. This issues with the concurrence of Ministry of Defence (Fin/GS-II) vide their Dy No. 138/MoD(Fin-GS-II) Dt 19/07/2023.

Yours faithfully,

(Raghuveer Singh)

Under Secretary to Govt of India

Copy to: -

1. CGDA, New Delhi
2. MoD/D(GS-VI)
3. NCC Dtes/Trg Establishments (20 copies)
4. DAS Naval NCC Unit, Naval Dockyard, Mumbai – 400 023
5. 3 – Maharashtra Medical Company NCC, C/o Armed Forces Medical College
6. Min of HRD (Navodaya Vidyalaya Samiti & Kendriya Viadhyalaya Sangathan)
7. Min of Railways (Dir of Est)
8. MoD(Fin/GS-II)

Copy signed in ink to: -

- | | | |
|------------------------|-----------------------|---------------|
| 1. PCDA HQ, New Delhi | 2. All PCsDA/CsDA | 3. Accountant |
| General of States/UTAs | 4. PCDA (Navy) Mumbai | |


 राष्ट्रीय कैडेट कोर
National Cadet Corps

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HONORARIUM / ALLOWANCES: ANO / CARETAKERS

ANO

Allowance	Price	Remarks
i. Daily Allowance	130/- p.d.	75:25
ii. Outfit Allowance	5000/- (every 7 years)	100% Centre
iii. Outfit Maint. Allowance	1800/- per year (@150/- p.m.)	100% State
iv. Messing Allowance	100/- p.d.	75:25
v. Messing during PRCN/Ref Trg:	213/- p.d.	50:50

RANK PAY: SD/SA

i. Lt/Equiv	16,000/-	75:25
ii. Capt/Equiv	18,600/-	75:25
iii. Maj/Equiv	22,600/-	75:25

RANK PAY: SD/SA

i. 3rd Officer	6,500/-	75:25
ii. 2nd Officer	8,800/-	75:25
iii. 1st Officer	10,800/-	75:25
iv. Chief Officer	13,200/-	75:25

HONORARIUM: SD/SA

i. Lieutenant	2,000/- p.m.	50:50
ii. Captain	2,500/- p.m.	50:50
iii. Major	3,000/- p.m.	50:50

HONORARIUM- JD/JW

i. 3rd Officer	1,800/- p.m.	50:50
ii. 2nd Officer	2,000/- p.m.	50:50
iii. 1st Officer	2,200/- p.m.	50:50
iv. Chief Officer	2,500/- p.m.	50:50

HONORARIUM- CARETAKER

i. SD/SW	1,500/- p.m.	100% by State Govt. except for the states of J&K, NER & Sikkim where it is 100 % by the Centre
ii. JD/JW	1,200/- p.m.	100% by State Govt. except for the states of J&K, NER & Sikkim where it is 100 % by the Centre

Feedback of Women Entrepreneurs - Satisfaction - High - Very Good

Copy to: J&K NCT

Forwarded to: J&K NCT, Jammu & Kashmir, India
Secretary of Education, Jammu & Kashmir, India

Date: 22 Feb 2023



Email: 16harbnncc@gmail.com

16 Haryana Bn NCC
Narnaul - 123001

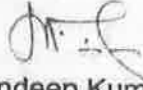
16105/Accts/NCC

13 Jan 2025

Lt (Dr) Ramesh Kumar
CUH Jant Pall

REQUEST FOR MONTHLY HONORARIUM ALLOWANCES
AS PER DG NCC GUIDELINES

1. Ref your letter No CUH/NCC/60 dated 05 Dec 2024.
2. The institution will be required to meet all the expenditure incurred towards training of cadets, honorarium /allowances of ANO, cost of uniform, uniforms allowance. A copy of this unit letter 16 Dec 2022 and a letter of DGNCC dated 19 Dec 2019 is att. for your further necessary action please.


(Sandeep Kumar)
Col
Commanding Officer.

Encls: As above

Email: 16haryanbncc@gmail.com

16 Haryana Bn NCC
Narnaul-123001

16044/TRG/NCC

16 Dec 2022

FSFS Institutions

**POLICY GUIDELINES & IMPLEMENTATIONS INSTRUCTIONS ON OUT OF
TRUN ALLOTMENT OF NCC (SD/SW) TO INSTITUTIONS ON SELF-
FINANCING BASIS**

1. Refer Govt of India, Min of Defence sanction letter No 4/7/2019-D(GS-VI) dated 13 Dec 2019.
2. It is further added that FSFS for SD/SW is at no cost to the central Govt and the entire expenditure will be borne by the institutions as the sponsoring agency.
3. The salient points of the policy for Implementations by the institutions as under.
 - (a) To be eligible for the scheme, the institution must have at least 500 students on its enrolled strength.
 - (b) The institution will bear the entire expenditure on NCC training in terms of hiring staff, providing infrastructure or uniforms etc. to cadets.
 - (c) Besides providing the ANO, the institution **will hire** at least one Instructional Staff, preferably an ESM, for undertaking the NCC training. If a suitable ESM is not available then a NCC 'C' certificate holder can also be employed.
 - (d) Entire institutional training is to be conducted by ESM, GCA/BCA & ANO hired by the concerned institution.
 - (e) The college will finance the entire training expenses.
 - (f) The Associated NCC officer (ANO) would coordinate training and other NCC activities with the trg clerk and PI staff of the BN.
 - (g) The teacher nominated as ANO will undergo training at OTA Gwalior/Kamptee during the scheduled PRCN and refresher courses as per policy in vogue and cost of such trg would be borne by the institutions.
 - (h) **Camp Training.** The college shall provide the required number of cadets as per the Camp training schedule of the Unit and ensure availability of ANO and ESM/GCA/BCA as well.
 - (i) **Camp Training.** The college is to deposit expenditure towards messing, incidental and POL for 10 days camp for the cadets ESM/GCA/BCA and ANO by draft to the Camp Commandant.
 - (k) **Weapon Training.** The BN will conduct training on small arms by during the scheduled camps.
 - (l) The institutions shall assist the unit for conduct of 'B' & 'C' certificate examinations at the end of the session.

4. Annual Expenditure: The college will be required to meet all the expenditure incurred towards training of cadets, hiring of ESM/GCA/BCA honorarium/allowances of ANO, cost of uniform, uniform allowances etc. As per the current estimates, the per cadet expenditure to college is about Rs 9000 to Rs 12000/- per annum. NCC bears no responsibility towards payment of salaries/allowances to hired staff, uniform and camp training for cadets etc.

5. Conduct of Training

The college will nominate a permanent employee of the institution as an Associated NCC Officer (ANO). Each college will hire one PI staff for training who preferably will be an ESM or, in the absence of a suitable ESM, a NCC 'C' certificate holder. To achieve cost efficiency, the hiring of PI staff can be done on contractual basis. For SW trg, the college will in addition to an ESM either use lady ANO or employ a 'C' certificate holder GCA to assist in trg activities.

QUALITATIVE REQUIREMENTS FOR EMPLOYING ESM/GCA/BCA

1. Should preferably be an ESM.

OR

A graduate ex-NCC cadet with 'C' Certificate (preferably with 'A' grading but not below 'B')

2. Should be medically and physically fit.
3. Should have had immaculate disciplinary record while in service/in NCC as applicable.
4. Preferably be from local area to derive advantages in language and administration.
5. If ESM, additionally:-
 - (a) Preferably should have served in NCC or have done instructor course on one of the weapon, drill course.
 - (b) Preferably should have superannuated in the past 3 years.

(K J Singh)

Col

Commanding Officer

Copy to:
NCC GP HQ: - for info please

Enclosure to letter no.1890/OOT/SDSW/
GUIDELINES/PLG dated 19 Dec 2019

**IMPLEMENTATION GUIDELINES FOR
FULLY SELF FINANCING SCHEME (FSFS)
FOR SENIOR DIVISION / SENIOR WING WITH ONE LAKH VACANCIES**

1. **Background.** The Fully Self Financing Scheme (FSFS) for Junior Division / Junior Wing (JD/JW) was approved vide MoD letter No.1890/OOT/NCCHQ/PLG/561/D(GS-VI) dated 22 Jul 14. However in last five years this scheme has received lukewarm response in the field with barely 1500 cadets enrolled under FSFS till date. Implementation of this scheme within existing authorized strength was the major drawback of this scheme. The essence of existing FSFS scheme for JD/JW is "expansion of NCC at no extra cost to Govt". Now a new FSFS scheme for Senior Division / Senior Wing (SD/SW) has been formulated wherein this essence of earlier FSFS scheme for JD/JW has been retained but an ad hoc sanction of up to 1,00,000 (One Lakh) SD/SW additional vacancies at no extra cost to Govt has been incorporated to make the scheme workable.
2. **Govt Sanction.** The Govt sanction has been obtained vide MoD Letter No 4/7/2019-D(GS-VI) dated 13 Dec 2019 for implementation of FSFS for SD/SW with one lakh additional vacancies. The scheme will be provisionally implemented from 2020-21 with performance review of the scheme in 2022-23. During this review overall viability of the scheme will be assessed in terms of demand, capability of units, additional costs or constraints etc. The salient points of GSL are as given below :-
 - (a) To be eligible for the scheme, the institution must have at least 500 students on it's enrolled strength.
 - (b) The applicant college will be allotted NCC (SD/SW) out of turn. But the college will retain his position in waiting list for routine allotment as per his seniority.
 - (c) The institution will bear the entire expenditure on NCC training in terms of hiring staff, providing infrastructure or uniforms etc. to cadets.
 - (d) Besides providing the ANO, the institution will hire at least one Instructional Staff, preferably an ESM, for undertaking the NCC training. If a suitable ESM is not available then a NCC 'C' certificate holder can also be employed.
 - (e) For managing SW, the institution will either provide lady ANO or hire a 'C' certificate holder Ex NCC cadet as Girl Cadet Administrator (GCA) on contractual basis as per the requirement over and above an ESM/NCC, ESM 'C' Cert holder.
 - (f) The Commanding Officer of NCC unit will be responsible to advise on hiring instructional staff, training infrastructure requirements and audit the training of institution.
 - (g) Group Commander will be the sanctioning authority for all out of turn allotments under this scheme.
 - (h) Applications received shall be disposed off within 3 months. For this purpose a separate register will be maintained in Group Headquarters.

-2-

172

3. **Distribution of One Lakh Vacancies.** It's difficult to assess the potential demand for this scheme in the environment. Therefore, the DG NCC has decided to allot 70% vacancies to all 17 Dtes on pro rata basis as per their existing strength. Remaining 30% vacancies will be allotted to the Dtes which place demand for additional vacancies. If this demand exceeds 30,000 cadets then shortfalls will be shared proportionately from unutilized allocation. The allotment of 70,000 vacancies to 17 Dtes is attached as Appendix 'A'. Since, these vacancies have to be utilized within existing resources we have to ensure that no unit or a Gp HQ is burdened excessively. To achieve this, while allotting these additional vacancies, following guidelines are to be adhered to:-

(a) Not more than 2400 vacancies will be allotted under any Gp HQ. Not more than 800/320 vacancies will be allotted to a Major/ Minor unit.

(b) Depending upon the actual demand in a institution, the allotted strength can be either 160 or 80 vacancies.

(c) The Gp HQ will incorporate these vacancies for planning all training activities like camp trg, firing etc.

(d) Preference will be given to Schools/Colleges located in tribal areas/LWE areas/Border areas/Backward areas and rural areas. Besides this, preference will also be given to small towns, Panchayat, Municipality having a population less than 20000.

4. **Allotment Procedure.** Any college willing to opt for "FSFS" may apply to nearest NCC unit. In case of any doubt, the institutions can also approach the Gp HQ who will advise them as to where the institution has to apply. In case the demand exceeds the available vacancies with the Gp HQ or unit, then Gp HQs will prepare a full seniority list of all "FSFS Applicants". The Gp HQ will forward the waiting list of these "FSFS Applicants" to Dte. The Dte can cross allocate the vacancies, to meet the waiting list but without exceeding the limits laid down of max 2400 vacancies per Gp HQ. Every applicant will go through following procedure:-

(a) The college registers by submitting the application in prescribed format.

(b) The CO of the NCC unit will ascertain that the institution meets prescribed criteria and informs the Gp HQ.

(c) The Group Commander will check the inputs of CO, and approve the out of turn allotment of NCC under "FSFS".

(d) Each college will be allotted preferably one full Coy strength (160 Cds). But depending upon prevailing demand and/or existing vacancies, the Gp HQ may also allot half Coy strength i.e 80 vacancies.

5. **Conduct of Training.** The college will nominate a permanent employee of the institution as an Associated NCC Officer (ANO). Each college will hire one Pt staff for training who preferably will be an ESM or, in the absence of a suitable ESM, a NCC 'C' certificate holder. To achieve cost efficiency, the hiring of Pt staff can be done on

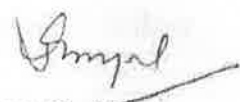
contractual basis. For SW trg, the college will in addition to an ESM either use lady ANO or employ a 'C' certificate holder GCA to assist in trg activities. Other salient points are as follows:-

- (a) Entire institutional training is to be conducted by ESM, GCA/BCA & ANO hired by the concerned institution.
 - (b) The college will finance the entire training expenses.
 - (c) The Associated NCC officer (ANO) would coordinate training and other NCC activities with the CO of the Unit.
 - (d) The teacher nominated as ANO will undergo training at OTA Gwalior/Kamptee during the scheduled PRCN and refresher courses as per policy in vogue and cost of such trg would be borne by the institutions.
 - (e) PI orientation of ESM/ 'C' Certificate holder by the Group Commander.
 - (f) Camp Training. The college shall provide the required number of cadets as per the Camp training schedule of the Unit and ensure availability of ANO and ESM/GCA/BCA as well.
 - (g) Weapon Training. Commanding Officer will ensure that training on small arms is imparted by the NCC unit's PI staff only.
 - (h) The institutions shall assist the unit for conduct of 'B' & 'C' certificate examinations at the end of the session
 - (j) The QRs for hiring the ESM/GCA/BCA is attached at Appendix 'B'.
6. Annual Expenditure. The college will be required to meet all the expenditure incurred towards training of cadets, hiring of ESM/GCA/BCA, honorarium/allowances of ANO, cost of uniform, uniform allowances etc. As per the current estimates, the per cadet expenditure to college is about Rs. 9000 to Rs 12000/- per annum. NCC bears no responsibility towards payment of salaries/allowances to hired staff, uniform and camp training for cadets etc. The Institution has to cater for the expenditure under the following three heads:-

- (a) Salaries and allowances for staff and expenditure/allowances to cadets.
- (b) Camp Training. The college is to deposit expenditure towards messing, incidental and POL for 10 days camp for the cadets ESM/GCA/BCA and ANO by draft to the Camp Commandant.
- (c) Uniform and Accouterments. The likely expenditure towards uniforms and accouterments today is (approx.) Rs 2200/- per cadet. The college is to ascertain the total cost for it's cadets from the unit and deposit by MRO indicating the number of cadets for which amount is deposited. The State Dte will claim the uniform from HQ DG NCC and release it to the unit for issue.

7. Audit of Institutions. The Gp HQ will carry out the audit of all FSFS Institutions after one year of allotment and check them as per the existing laid down norms. Failure to meet any of the conditions as stipulated above may result in withdrawal of NCC from the institution. Subsequently, regular audit of all FSFS institutions will be carried every 3-4 years, akin to other institutions with regular NCC. The suspension and withdrawal, if required, will be carried out strictly as per the existing procedures.

8. This has the approval of DG NCC.


(Jagat Singh)
Col
Offg DDG(P&C)

(2)

दूरभाष: 011.35459387

पंजीकृत/Registered

राष्ट्रीय कैडेटकोरमहानिदेशालय
Directorate General NCC
पश्चिमब्लॉक 4, आर.के. पुरम
West Block-IV, RK Puram
नईदिल्ली / NewDelhi- 110066

0240/कमीशन/KAMPTTEE/एनसीसी मु/एम एस(एएनओ)

28 Oct 2024

एनसीसी निदेशालय

DETAILS OF NOMINAL ROLL OF ANOs FOR GRANT OF COMMISSION NUMBER**PRCN COURSE FROM (ARMY SD - 173 & NAVY - 11)**

1. एन सी सी नियम 1948 के नियम 21 (5) एवं 6(a) के प्रावधानों के अंतर्गत पी आर सी एन पाठ्यक्रम (पी आर सी एन. एस डी 173) की समाप्ति पर वरिष्ठ स्कैंध के निम्नलिखित अधिकारियों को उनके नामों के सामने दर्शाई गई तारीख से समक्ष अधिकारी द्वारा एन सी सी कमीशन संख्या प्रदान करने का निर्देश हुआ है:-

Sl	Wing	NCC COMN NO.	Rank	Name	DOB	Date of Comm	Dte
1	SD/ARMY	NCC-01110461	Lt	BATCHU SATISH	20-Jul-89	11-Oct-24	AP & T
2	SD/ARMY	NCC-01110462	Lt	PALADUGU SRI RAM TEJA	27-Aug-96	15-Oct-24	AP & T
3	SD/ARMY	NCC-01110463	Lt	LAXMAN PUTTA	8-Mar-78	18-Oct-24	AP & T
4	SD/ARMY	NCC-01110464	Lt	ADDALA NAVEEN KUMAR	15-May-95	18-Oct-24	AP & T
5	SD/ARMY	NCC-01110465	Lt	K ESWAR BABU	14-May-83	14-Oct-24	AP & T
6	SD/ARMY	NCC-01110466	Lt	DR HARI KIRAN VUDDAGIRI	8-Feb-85	14-Oct-24	AP & T
7	SD/ARMY	NCC-01110467	Lt	PALLATI NARESH	26-Jun-87	11-Oct-24	AP & T
8	SD/ARMY	NCC-01110468	Lt	PULIPATI VENU	3-Dec-95	21-Oct-24	AP & T
9	SD/ARMY	NCC-01110469	Lt	SHAIK IMRAN	1-Jan-89	19-Oct-24	AP & T
10	SD/ARMY	NCC-01110470	Lt	MOHAMED SALEEM	7-Feb-90	14-Oct-24	AP & T
11	SD/ARMY	NCC-01110471	Lt	ENUGULA PRASHANTH	4-Jun-95	10-Oct-24	AP & T
12	SD/ARMY	NCC-01110472	Lt	M UDAYA KIRAN	7-Feb-87	15-Oct-24	AP & T
13	SD/ARMY	NCC-01110473	Lt	SEEMANAGA SAI SANTHOSH	6-Aug-83	16-Oct-24	AP & T
14	SD/NAVY	NCC-01120042	Sub Lt	SHAIK NYAMATHULLA	10-Jun-85	13-Oct-24	AP & T
15	SD/NAVY	NCC-01120043	Sub Lt	DR T. MOHIT KUMAR MOSES	23-Mar-88	11-Oct-24	AP & T
16	SD/ARMY	NCC-02110202	Lt	SUNIL KUMAR DUBEY	9-Dec-80	14-Oct-24	B&J
17	SD/ARMY	NCC-02110203	Lt	DHANANJAY KUMAR	16-Jan-84	14-Oct-24	B&J
18	SD/ARMY	NCC-02110204	Lt	MD DANISH SHABBIR	30-Jun-89	14-Oct-24	B&J
19	SD/ARMY	NCC-02110205	Lt	RISHU KUMAR	17-Mar-94	13-Oct-24	B&J
20	SD/ARMY	NCC-02110206	Lt	AJEET KUMAR	28-Dec-86	16-Oct-24	B&J

एस.के. कुमार

238	SD/ARMY	NCC-11110174	Lt	PRAVAT RANJAN DIXIT	18-Jul-82	14-Oct-24	ODISHA
239	SD/ARMY	NCC-11110175	Lt	SIDDHANTA BEHERA	6-Dec-01	18-Oct-24	ODISHA
240	SD/NAVY	NCC-11120021	Sub Lt	DEBASHISH SAMAL	14-Feb-94	14-Oct-24	ODISHA
241	SD/ARMY	NCC-12110445	Lt	NAVJOT SALARIA	15-Dec-91	14-Oct-24	PHHP&C
242	SD/ARMY	NCC-12110446	Lt	DR. SANTOSH KUMAR	16-Dec-88	14-Oct-24	PHHP&C
243	SD/ARMY	NCC-12110447	Lt	ARUN KUMAR	21-Dec-84	14-Oct-24	PHHP&C
244	SD/ARMY	NCC-12110448	Lt	SANTOSH KUMAR	4-Jan-79	14-Oct-24	PHHP&C
245	SD/ARMY	NCC-12110449	Lt	DIMPLE KUMAR	9-Feb-83	14-Oct-24	PHHP&C
246	SD/ARMY	NCC-12110450	Lt	VIJAY KUMAR	20-Dec-91	11-Oct-24	PHHP&C
247	SD/ARMY	NCC-12110451	Lt	ASHOK KUMAR	2-Jul-85	11-Oct-24	PHHP&C
248	SD/ARMY	NCC-12110452	Lt	MOHAN SINGH	23-Jan-81	16-Oct-24	PHHP&C
249	SD/ARMY	NCC-12110453	Lt	AMRIT KAUSHAL	19-Sep-89	14-Oct-24	PHHP&C
250	SD/ARMY	NCC-12110454	Lt	ANKUSH SHARMA	26-Oct-89	14-Oct-24	PHHP&C
251	SD/ARMY	NCC-12110455	Lt	RAMESH KUMAR	4-May-82	11-Oct-24	PHHP&C
252	SD/ARMY	NCC-12110456	Lt	RAM SINGH	21-May-79	14-Oct-24	PHHP&C
253	SD/ARMY	NCC-12110457	Lt	SUKHDEV SINGH	8-Sep-94	16-Oct-24	PHHP&C
254	SD/ARMY	NCC-12110458	Lt	ANIL KUMAR	24-Nov-83	12-Oct-24	PHHP&C
255	SD/ARMY	NCC-12110459	Lt	INDERJEET SINGH	24-Jan-83	12-Oct-24	PHHP&C
256	SD/ARMY	NCC-12110460	Lt	AJAY KUMAR	17-Oct-83	14-Oct-24	PHHP&C
257	SD/ARMY	NCC-12110461	Lt	AMIT KUMAR	4-Aug-86	14-Oct-24	PHHP&C
258	SD/ARMY	NCC-12110462	Lt	VINAY SHARMA	9-Jul-87	14-Oct-24	PHHP&C
259	SD/ARMY	NCC-12110463	Lt	VARINDER SINGH	3-Oct-86	14-Oct-24	PHHP&C
260	SD/ARMY	NCC-12110464	Lt	DR DHARMENDER KUMAR	23-Jan-85	14-Oct-24	PHHP&C
261	SD/ARMY	NCC-12110465	Lt	PARMEET SINGH	13-Aug-87	12-Oct-24	PHHP&C
262	SD/ARMY	NCC-12110466	Lt	TRILOK RANJAN MUDGAL	6-Jul-80	11-Oct-24	PHHP&C
263	SD/ARMY	NCC-12110467	Lt	DEEPAK	4-Apr-82	16-Oct-24	PHHP&C
264	SD/ARMY	NCC-12110468	Lt	KAMALJIT SINGH	1-Aug-83	14-Aug-24	PHHP&C
265	SD/ARMY	NCC-12110469	Lt	MADHUSUDAN	14-Dec-88	15-Oct-24	PHHP&C
266	SD/ARMY	NCC-12110470	Lt	SHIV KANT SHARMA	8-Dec-89	14-Oct-24	PHHP&C
267	SD/ARMY	NCC-12110471	Lt	SANDEEP KUMAR	10-Jan-84	14-Oct-24	PHHP&C
268	SD/ARMY	NCC-12110472	Lt	SUKHWINDER SINGH	1-Apr-85	15-Oct-24	PHHP&C
269	SD/ARMY	NCC-12110473	Lt	MAHESH CHAND	12-Dec-82	14-Oct-24	PHHP&C
270	SD/ARMY	NCC-12110474	Lt	ASHWANI KUMAR	11-Aug-90	16-Oct-24	PHHP&C
271	SD/ARMY	NCC-12110475	Lt	NARESH KUMAR	8-Jun-90	14-Oct-24	PHHP&C
272	SD/ARMY	NCC-12110476	Lt	PUSHPINDER SINGH	21-Dec-90	14-Oct-24	PHHP&C
273	SD/ARMY	NCC-12110477	Lt	SHARANPREET SINGH	28-Apr-93	14-Oct-24	PHHP&C
274	SD/ARMY	NCC-12110478	Lt	SHASHI KUMAR	26-Sep-80	12-Oct-24	PHHP&C
275	SD/ARMY	NCC-12110479	Lt	GURTEJ SINGH	13-Nov-81	12-Oct-24	PHHP&C
276	SD/ARMY	NCC-12110480	Lt	VINEET MEHTA	2-Oct-88	14-Oct-24	PHHP&C
277	SD/ARMY	NCC-12110481	Lt	SHAHABUDDIN	1-Mar-88	10-Oct-24	PHHP&C
278	SD/ARMY	NCC-12110482	Lt	BHART BHUSHAN	11-May-90	15-Oct-24	PHHP&C
279	SD/ARMY	NCC-12110483	Lt	VIKRAM	8-May-89	14-Oct-24	PHHP&C
280	SD/ARMY	NCC-12110484	Lt	BALJINDER SINGH	19-Nov-80	14-Oct-24	PHHP&C

10/10/2024

396	SD/ARMY	NCC-15111112	Lt	KAUSHAL KUMAR SINGH	30-Dec-80	14-Oct-24	UP
397	SD/ARMY	NCC-15111113	Lt	ASHUTOSH KUMAR	15-Dec-79	14-Oct-24	UP
398	SD/ARMY	NCC-15111114	Lt	RAJENDRA PRATAP SINGH	30-Jun-97	14-Oct-24	UP
399	SD/ARMY	NCC-15111115	Lt	DHIRENDRA KUMAR GUPTA	1-Sep-83	14-Oct-24	UP
400	SD/ARMY	NCC-15111116	Lt	NAFIS AHMAD	15-Jul-78	14-Oct-24	UP
401	SD/NAVY	NCC-15120015	Sub Lt	SYED NUZHAT HUSAIN	1-Jan-84	14-Oct-24	UP
402	SD/ARMY	NCC-16110227	Lt	NABANKUR ROY	11-Mar-88	14-Oct-24	WB&S
403	SD/ARMY	NCC-16110228	Lt	MD HEFJULLAH	13-Jun-93	14-Oct-24	WB&S
404	SD/ARMY	NCC-16110229	Lt	GOUTAM MONDAL	2-Jun-88	21-Oct-24	WB&S
405	SD/ARMY	NCC-16110230	Lt	CHAYAN MUKHERJEE	8-Jul-91	16-Oct-24	WB&S
406	SD/ARMY	NCC-16110231	Lt	MD SARIFUL ISLAM	3-Feb-85	12-Oct-24	WB&S
407	SD/ARMY	NCC-16110232	Lt	ABHJIT DUTTA	6-Mar-91	21-Oct-24	WB&S
408	SD/ARMY	NCC-16110233	Lt	DR CHANDAN MANDAL	8-Nov-76	18-Oct-24	WB&S
409	SD/ARMY	NCC-16110234	Lt	SWARUP RANA	27-May-88	18-Oct-24	WB&S
410	SD/ARMY	NCC-16110235	Lt	DR.SK SABIR ALI	25-Jan-80	14-Oct-24	WB&S
411	SD/ARMY	NCC-16110236	Lt	BUDDHAM TAMANG	19-May-94	11-Oct-24	WB&S
412	SD/ARMY	NCC-16110237	Lt	KUMAR BASNET	24-Jan-84	13-Oct-24	WB&S
413	SD/ARMY	NCC-16110238	Lt	SOUMENDRA NATH RUZ	21-Apr-86	11-Oct-24	WB&S
414	SD/ARMY	NCC-16110239	Lt	NILOY DEB	9-Dec-83	15-Oct-24	WB&S
415	SD/ARMY	NCC-16110240	Lt	MD AMJAD ALI	5-Jul-91	15-Oct-24	WB&S

2. भविष्य में समस्त पत्र व्यवहार में इन अफसरों को आवंटित एन सी सी सं० तथा उनका रैंक अवश्य लिखा जाए। यदि वर्णित नामों एवं अन्य जानकारी में कोई त्रुटि हो तो यथाशीघ्र मुख्यालय को सूचित करें।

(ललन कुमार झा)

सहायक निदेशक

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प्रतिलिपि

संबंधित शिक्षा विभाग

ओटीए कांम्पटी

OTA, Kamptee:- सूचना हेतु।



हरियाणा केन्द्रीय विश्वविद्यालय

CENTRAL UNIVERSITY OF HARYANA

(संसद अधिनियम 25 (2009) के तहत स्थापित, नैक से 'ए' ग्रेड प्राप्त)

(Established vide Act No. 25 (2009) of Parliament, Accredited 'A' Grade by NAAC)

गांव: जांट-पाली, जिला: महेन्द्रगढ़ (हरियाणा), 123031.

Village: Jant-Pali, Distt: Mahendergarh (Haryana), 123031.

DETAILS OF BUDGET ALLOCATION FOR THE FINANCIAL YEAR 2025-26

SR. NO.	NAME OF THE DEPARTMENT/BRANCH	ALLOCATE BUDGET 2024-25 (RS.)	EXPENDITURE 2024-25 (RS.)	BUDGET DEMAND 2025-26 (RS.)
1	DEPARTMENT OF ENGLISH AND FOREIGN LANGUAGES	150000.00	116506.69	1,50,000.00
2	DEPARTMENT OF HINDI	78161.00	68083.00	75,000.00
3	DEPARTMENT OF HISTORY AND ARCHAEOLOGY	600000.00	48125.00	2,00,000.00
4	DEPARTMENT OF JOURNALISM AND MASS COMMUNICATION	400480.00	354257.00	4,00,000.00
5	DEPARTMENT OF POLITICAL SCIENCE	160000.00	127414.00	1,50,000.00
6	DEPARTMENT OF PSYCHOLOGY	301300.00	257749.00	3,00,000.00
7	DEPARTMENT OF SANSKRIT	60000.00	58504.44	60,000.00
8	DEPARTMENT OF SOCIOLOGY	150000.00	84410.00	1,00,000.00
9	DEPARTMENT OF BIOCHEMISTRY	400000.00	185536.00	3,00,000.00
10	DEPARTMENT OF BIOTECHNOLOGY	400000.00	344325.00	4,00,000.00
11	DEPARTMENT OF MICROBIOLOGY	930000.00	95766.46	2,00,000.00
12	DEPARTMENT OF NUTRITION BIOLOGY	400000.00	395025.81	4,00,000.00
13	DEPARTMENT OF PHARMACEUTICAL SCIENCES	461062.00	295125.00	5,00,000.00
14	DEPARTMENT OF ENVIRONMENTAL STUDIES	200000.00	121995.00	4,00,000.00
15	DEPARTMENT OF LIBRARY AND INFORMATION SCIENCE	150000.00	61725.00	1,50,000.00
16	DEPARTMENT OF YOGA	595490.00	558609.00	6,00,000.00
17	DEPARTMENT OF CHEMISTRY	1000000.00	667675.31	8,50,000.00
18	DEPARTMENT OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY	250000.00	229666.00	2,50,000.00
19	DEPARTMENT OF GEOGRAPHY	200000.00	128485.00	2,00,000.00
20	DEPARTMENT OF MATHEMATICS	1180000.00	375510.00	5,00,000.00
21	DEPARTMENT OF PHYSICS AND ASTROPHYSICS	650000.00	643024.50	7,00,000.00
22	DEPARTMENT OF STATISTICS	300000.00	222323.00	3,00,000.00
23	DEPARTMENT OF LAW	290000.00	269482.75	3,00,000.00
24	DEPARTMENT OF MANAGEMENT STUDIES	100000.00	99994.54	1,50,000.00
25	DEPARTMENT OF ECONOMICS	150000.00	69587.00	1,00,000.00
26	DEPARTMENT OF COMMERCE	100000.00	95557.00	1,00,000.00
27	DEPARTMENT OF TOURISM & HOTEL MANAGEMENT	389000.00	306661.90	4,50,000.00
28	DEPARTMENT OF PRINTING AND PACKAGING TECHNOLOGY	300000.00	222433.00	3,00,000.00
29	DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING	550000.00	520508.37	6,00,000.00
30	DEPARTMENT OF ELECTRICAL ENGINEERING	400000.00	289665.00	6,00,000.00
31	DEPARTMENT OF CIVIL ENGINEERING	650000.00	633872.98	7,00,000.00
32	DEPARTMENT OF TEACHER EDUCATION	925000.00	722143.64	10,00,000.00
33	DEPARTMENT OF PHYSICAL EDUCATION AND SPORTS	350000.00	346846.20	3,50,000.00
34	DEPARTMENT OF VOCATIONAL STUDIES AND SKILL DEVELOPMENT	750400.00	689318.00	7,00,000.00
35	DEPARTMENT OF APPLIED SCIENCES AND HUMANITIES	0.00	0.00	5,00,000.00

DETAILS OF BUDGET ALLOCATION FOR THE FINANCIAL YEAR 2025-26

SR. NO	NAME OF THE DEPARTMENT/BRANCH	ALLOCATE BUDGET 2024-25 (RS.)	EXPENDITURE 2024-25 (RS.)	BUDGET DEMAND 2025-26 (RS.)
36	DEAN SOET	200000.00	197509.00	2,50,000.00
37	OFFICE OF THE VICE CHANCELLOR	1054000.00	890007.00	10,00,000.00
38	OFFICE OF THE REGISTRAR	550000.00	289363.00	5,00,000.00
39	FINANCE BRANCH	1000000.00	765850.00	10,00,000.00
40	ESTABLISHMENT	2150000.00	2011574.00	21,50,000.00
41	ESTATE AND GENERAL ADMIN INCLUDING STORE AND PURCHASE BRANCH	70592756.00	63175968.74	7,00,00,000.00
42	EXAMINATION BRANCH	3000000.00	2795562.26	35,00,000.00
43	HEALTH CENTRE	1200000.00	996387.59	15,00,000.00
44	ICT CELL	10466963.00	10226843.78	1,05,00,000.00
45	INFRASTRUCTURE BRANCH	44885794.00	40713096.98	5,00,00,000.00
46	LEGAL CELL	3672556.00	3585455.30	40,00,000.00
47	NCC OFFICE	200000.00	155844.00	2,50,000.00
48	OFFICE OF DEAN STUDENT WELFARE	1600000.00	605250.20	10,00,000.00
49	TRAINING AND PLACEMENT CELL	200000.00	13782.00	2,00,000.00
50	PRO OFFICE	2782082.00	1683819.71	20,00,000.00
51	RAJBHASHA	100000.00	82940.00	1,50,000.00
52	OFFICE OF PROCTOR	50000.00	4690.00	50,000.00
53	ACADEMIC BRANCH	750000.00	256827.00	5,00,000.00
54	CENTRAL LIBRARY	2777795.00	2469529.50	28,00,000.00
55	CENTRE FOR INNOVATION AND INCUBATION (CII)	256000.00	167720.00	3,00,000.00
56	CENTRAL INSTRUMENTATION CENTER (CIC)	0.00	0.00	20,00,000.00
57	EMPLOYEE'S CRICKET CLUB	86500.00	62210.00	80,000.00
58	RTI CELL	200000.00	17360.00	1,00,000.00
59	OFFICE OF INTERNATIONAL AFFAIRS	0.00	0.00	50,000.00
60	TRANSIT OFFICE GURUGRAM	418406.00	325649.00	4,50,000.00
61	UNIVERSITY GUEST HOUSE	800000.00	752620.50	8,00,000.00
62	REGISTRATION AND SCHOLARSHIP BRANCH	0.00	0.00	50,000.00
63	SPORTS COUNCIL	1500000.00	77146.00	5,00,000.00
64	ENTREPRENEUR CELL	0.00	0.00	50,000.00
65	OFFICE OF CHIEF SECURITY OFFICER	0.00	0.00	50,000.00
66	CENTER FOR DISTANCE AND ONLINE EDUCATION	0.00	0.00	28,00,000.00
67	SC, ST & PWD CELL	100000.00	28043.00	50,000.00
68	EK BHARAT SHRESHTHA BHARAT (EBSB)	0.00	0.00	50,000.00
69	IQAC	200000.00	116452.00	2,00,000.00
70	CODING CLUB	0.00	0.00	10,000.00
71	CHIEF VIGILANCE OFFICE (CVO)	0.00	0.00	10,000.00
72	RESEARCH AND DEVELOPMENT CELL	0.00	0.00	10,000.00
73	STEM CELL	0.00	0.00	10,000.00
74	STUDENTS' WINDOW	0.00	0.00	10,000.00
75	DESK	0.00	0.00	10,000.00
76	OBC CELL	0.00	0.00	10,000.00
77	GENERAL TA/DA	0.00	0.00	50,00,000.00
78	MISCELLANEOUS EXPENSES	0.00	0.00	50,00,000.00
79	CONVOCATION	0.00	0.00	25,00,000.00
TOTAL		16,65,63,745.00	14,21,73,411.14	18,44,85,000.00



हरियाणा केन्द्रीय विश्वविद्यालय

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(संसद अधिनियम 25 (2009) के तहत स्थापित, नैक से 'ए' ग्रेड प्राप्त)

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Village: Jant-Pali, Distt: Mahendergarh (Haryana), 123031.

ADDITIONAL AND NEW DEMANDS FOR THE FINANCIAL YEAR 2025-26 (CAPITAL HEAD) *

SR. NO.	NAME OF THE DEPARTMENT/BRANCH	DISCRIPTION	BUDGET DEMAND (2025-26) RS.
1	DEPARTMENT OF ENGLISH AND FOREIGN LANGUAGES	McBook Air, Printer	1,55,108.00
2	DEPARTMENT OF POLITICAL SCIENCE	Renovation and Infrastructure Development, Equipment purchase (Audio-Visual Aids, Smart Board, Projector curtains, etc.)	2,00,000.00
3	DEPARTMENT OF PSYCHOLOGY	Lab Equipment and Wellness Clinic	16,00,000.00
4	DEPARTMENT OF SANSKRIT	Podium Stand, 2PCs, 2UPS	1,75,000.00
5	DEPARTMENT OF BIOTECHNOLOGY	RT-PCR Machine, Lab equipments	25,00,000.00
6	DEPARTMENT OF MICROBIOLOGY	Lab Equipments	62,90,000.00
7	DEPARTMENT OF NUTRITION BIOLOGY	Water activity meter, Water bath, Incubator shaker	8,00,000.00
8	DEPARTMENT OF PHARMACEUTICAL SCIENCES	For setting of Labs	45,00,000.00
9	DEPARTMENT OF ENVIRONMENTAL STUDIES	Maintenance of equipments	2,82,000.00
10	DEPARTMENT OF YOGA	Yoga Accessories	1,50,000.00
11	DEPARTMENT OF MATHEMATICS	Equipments, Software, Books & Almira	45,00,000.00
12	DEPARTMENT OF STATISTICS	Computer, UPS, Multifunction Printer	23,15,000.00
13	DEPARTMENT OF ECONOMICS	Laptop	1,00,000.00
14	DEPARTMENT OF TOURISM & HOTEL MANAGEMENT	Adventure Lab Items	84,46,839.00
15	DEPARTMENT OF CIVIL ENGINEERING	Partition Work & Lab Equipments	31,60,887.00
16	DEPARTMENT OF TEACHER EDUCATION	Computers, Printer, Camera, UPS	14,60,000.00
17	DEPARTMENT OF VOCATIONAL STUDIES AND SKILL DEVELOPMENT	Lab equipment (Fridge)	30,000.00
18	DEPARTMENT OF APPLIED SCIENCES AND HUMANITIES	Equipments	28,65,000.00
19	FINANCE BRANCH	Almira, Equipments, Computer, UPS, etc.	*5,00,000.00
20	ESTATE AND GENERAL ADMIN INCLUDING STORE AND PURCHASE BRANCH	Lab Equipments, Furniture, Laptop	7,75,000.00
21	ICT CELL	UTM Firewall	56,00,000.00
22	INFRASTRUCTURE BRANCH	Partition Work	5,32,866.00
23	CENTER FOR DISTANCE AND ONLINE EDUCATION	Self-Learning Material and evaluation	60,00,000.00
Total			5,29,37,700.00

* Allotment to these demands will be made as per the availability of the funds form the ICT Grants, Small Equipment Grants of the UGC or IRG based on the availability.