

MANUAL 11

SECTION 4 (1) (b) (xi)

THE BUDGET ALLOCATED TO EACH OF ITS AGENCY, INDICATING THE PARTICULARS OF ALL PLANS, PROPOSED EXPENDITURES AND REPORTS ON DISBURSEMENTS MADE;

11.1 The University has no subsidiary agency under it; No off-campus, no affiliated college. Hence the point is not Applicable on the University. Therefore, budget is not allocated to agencies. However the details of Receipts & Payments, Annotated reply to Draft Separate Audit Report of CAG of India on the Accounts of CUPB, and Balance Sheet can be accessed by all in Financial Report of the year available at http://cup.edu.in/university_publications.php; and http://cup.edu.in/financial_reports.php

The Internal budget allocation is enclosed in Annexure 11-B

11.2 The total funding received from UGC & other GOI Agency is mentioned in Receipts & Payments Sheet of the Financial Report of University.

During routine academic & administrative work, the budget is proposed by the HoDs/Section In charges based on their requirement which is then evaluated and approved by competent authority. The compiled budgetary report of anticipatory expenditure and all other expenditure is finally submitted to Statutory Bodies i.e. Finance Committee and Executive Council for consideration and approval.

Expenditure from recurring budget. Copy of Budget Approval under recurring head of CUPB received from UGC is enclosed in Annexure 11 -A

The total budget and balance sheet of public authority of each year are available in Finance Committee Minutes online at http://cup.edu.in/finance_committee.php

The approvals of Executive Council is available in Minutes of Executive Council Meetings available at <http://cup.edu.in/executive-council.php>

The Finance Report includes following items: Receipts and Payment Sheet, Balance Sheet, Income and Expenditure Sheet, Schedule 1 - Campus / Capital Fund, Schedule 2 - Designated / Earmarked / Endowment Fund, Schedule 3- Current Liabilities & Provisions, Schedule 3A – Sponsored Projects, Schedule 3c – Utilized Grants from UGC / GOI, Schedule 4 – Depreciation for the Year, Schedule 5 Investment from earmarked / Endowment Funds, Schedule 6 – Investments Other, Schedule 7 – Current Assets, Schedule 8 – Loan, Advances, and Deposits, Schedule 9 – Academic Receipts, Schedule 10 – Grants / Subsidies, Schedule 11 – Income from Investments, Schedule 12 – Interest Earned, Schedule 13 – Other Income, Schedule 14 – Prior Period Income, Schedule 15 – Establishment Expenses, Schedule 16 – Academic Expenses, Schedule 17 – Administrative & General Expenses, Schedule 18 – Transportation Expenses, Schedule 19 – Repair & Maintenance, Schedule 20 – Finance Costs, Schedule 21 – Other Expenses, Schedule 22 – Prior Period Items, Schedule 23 – Significant Accounting Policies, Schedule 24 – Contingent Liabilities, and Notes to Accounts.

The Financial Report of the University dually approved by the University Statutory Bodies and Parliament is available on The University Website on http://cup.edu.in/university_publications.php; and http://cup.edu.in/financial_reports.php

11.3 The Foreign and Domestic Tours Budget Expenditure from recurring budget received from UGC. The details of Grants received from UGC is mentioned in Annual Financial Report available on http://cup.edu.in/university_publications.php; and http://cup.edu.in/financial_reports.php

11.4 Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department:

University provides a Car with driver to the Hon'ble Vice Chancellor as per the provisions of CU Act and Statutes. The Officers of the University may use University Car upon the approval of competent authority for official travel purposes.

The information on expenditure on travelling is mentioned under TA/DA Head under Schedule 17- 'Administrative and General Expenditure' of Annual Finance Report available on http://cup.edu.in/university_publications.php; and http://cup.edu.in/financial_reports.php

Ledger of TD/DA of the members of University Staff is enclosed in **Annexure 11 C**.

11.5 Information Related to Procurement

(A) Notices, Tenders, Enquiries, and Corrigenda - http://www.cup.edu.in/tender_eoi.php

(B) Details of the bids awarded comprising of the names of suppliers of goods and services being procured - http://www.cup.edu.in/tender_archives.php

(C) The works contracts conducted & the rate at which such procurement or works contract is to be executed- List of Purchase Order issued by Procurement department is enclosed in Module 17 - **Annexure 17 B**. List of Tender, LOA Documents are available on http://www.cup.edu.in/tender_archives.php. The University follows the guidelines of GOI and conducts maximum procurement through Government E-Marketplace (GEM) & GOI e-Procurement Portal

(D) The University follows the guidelines of GOI and conducts maximum procurement through Government E-Marketplace (GEM) & GOI e-Procurement Portal

11.6 CAG & PAC Paras and the Action Taken Report are available on Module 17- Annexure 17 C



University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली 110002-
Bahadur Shah Zafar Marg, New Delhi-110002
Phone: 011-23604438



F.No.43-2/2024(CU)

April, 2024

The Finance Officer
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401
Punjab

16 APR 2024

Subject: Budget Estimates for the year 2024-25 under Recurring Head In respect of Central University of Punjab

Sir/Madam,

I am directed to convey that an amount of Rs.2300.00 (Rupees Twenty Three Crore Only) has been allocated to Central University of Punjab under Recurring head for the Financial Year 2024-25. The details of the allocation are as follows: -

(Rs. in lakhs)

S.No.	HEAD	B.E. APPROVED BY UGC (2024-25)
1.	Pension including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	550.00
2.	Non-Salary Items	1650.00
3.	Non-NET Fellowships	100.00
4.	UGC Share recommended in B.E. 2024-25	2300.00

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

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

Contd.....2..

8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016 and as amended from time to time.
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.
10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No.F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. **Grantee Institutions of the UGC shall ensure that all payments of approved items to the beneficiary vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining utilized at the close of the year (31st March) will lapse to the Government and hence return back in Government Account.**
23. MoE vide its letter No. F.20-1/2019-CU.Cdn dated 16th June, 2020 communicated the all Central Universities that now the powers to create teaching and non-teaching posts have not been delegated to either MoE or the UGC as on date. Therefore, University may send the proposal for creation of any teaching or non-teaching posts for seeking approval of Ministry of Finance through Ministry of Education.
24. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities are informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. The expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure, if there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for prior sanction of more positions, giving full justification.

Yours faithfully,


(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy to:-
The Registrar
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401
Punjab

F.No.1-6/2024(CU)


(Dr. Mriganka Sekhar Sarma)
Deputy Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली 110002-
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604438/ 23604308



ज्ञान-विज्ञान विमुक्तये

F. No. F.1-3/2024 (CU)

April, 2024

The Finance Officer
Central University of Punjab
VPO Ghudda, Bathinda - 151 001
Punjab

01 MAY 2024

Subject: Annual Allocation under Capital Assets (OH-35) Head for the year 2024-25 regarding.

Sir/Madam,

I am directed to convey that on the basis of the recommendations of the Allocation Committee, constituted by UGC and with due approval of the Competent Authority at the UGC, an amount of **Rs.400.00 lakhs** has been allocated to **Central University of Punjab, VPO Ghudda, Bathinda - 151 001** under Capital Assets (OH-35) Head for the financial year 2024-25. Details of allocation are as follows:

S. No.	Name of the Heads / Items	(Rs. in lakhs) Amount approved by UGC
1	Books / Journals	400.00
2	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual)	
3	Small Equipment/laboratories	
4	Campus Development	
5	Others infrastructure including furniture & fixture	
Total		400.00

The University should take the following points into account while utilizing the grants:

1. The allocated grant may be distributed by the University at its own level under the above-mentioned sub-heads/items (from 01 to 05) as per its requirements and utilize the grant accordingly.
2. The University may not initiate works / projects such as approach road, water pipe-line, electric sub-station etc. which are the responsibilities of the State Government. In this regard, the University may take up the matter with the concerned State Government/Central Government/UGC, as the case may be.
3. UGC vide its letter No.F.13-2/2017 (CU) dated 27th May, 2017 instructed all Central Universities for adoption of General Financial Rules (GFR) 2017. Therefore, the University should follow the General Financial Rules, 2017

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4. Central Vigilance Commission (CVC) vide its letter No.011/VGL/014 dated 11th February, 2011 circulated the instructions on "Transparency in Tendering System" and No.01-11-CTE-SII-100 dated 17.02.2011 regarding "Mobilization - Advance". Construction works, undertaken by the University should strictly be as per General Financial Rules, 2017 and CVC instructions, issued from time to time.
5. MHRD (now MoE) has issued the guidelines for financial management in Central Universities, and procedure has been well laid down in the MoE letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. The University should ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
6. The University may follow the reservation policy of Govt. of India/UGC for SC/ST/OBC/EWS/PwBD in appointment of teaching and non-teaching staff; and for reservation in admissions, Central Educational Institutions (Reservation in Admission) Act 2006 and as amended in 2012, may be followed.
7. The University may fill up the backlog vacancies for SC/ST/OBC/EWS/PwBD at the earliest to fulfil the statutory requirements of Govt. of India.
8. All statutory posts should be filled by appointment through Selection Committee as per UGC Regulations.
9. The University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.

The University is also requested to ensure proper and timely utilization of the grant, to avoid unnecessary audit objections and pull back of grant by RBI (in TSA). The release of grant would depend on the availability of funds, pace of expenditure by the University and timely submission of utilization certificate / statement of expenditure.

Yours faithfully,



(Mriganka Sekhar Sarma)
Deputy Secretary

Copy to:

1. The Registrar, Central University of Punjab, VPO Ghudda, Bathinda - 151 001, Punjab
2. F. No. 43-3/2024 (CU)



सत्यमेव जयते

F.No.43-1/2024(CU)

The Finance Officer
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401
Punjab

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली 110002-
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

April, 2024

16 APR 2024

Subject: Budget Estimates for the year 2024-2025 under Salary Head in respect of Central University of Punjab

Sir/Madam,

I am directed to convey that an amount of Rs.4500.00 lakhs (Rupees Forty Five Crore Only) has been allocated to Central University of Punjab under Salary head for the Financial Year 2024-25. The details of the allocation are as follows: -

(Rs. in lakhs)

S. No.	HEAD	B.E. APPROVED BY UGC (2024-25)
1.	Faculty Salary	3600.00
2.	Non-Faculty Salary	700.00
3.	Other Components for the items namely Leave encashment, LTC, Children Education Allowance, Retirement Benefit and Medical Reimbursement	200.00
4.	UGC Share recommended in B.E. 2024-2025	4500.00*

* includes negative opening balance

The above allocation of salary grants for the year 2024-2025 is subject to the following conditions: -

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

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

1. The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.
2. UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. However, the Central Universities are advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued by the GoI /UGC from time to time.
3. (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 – Grants in aid – General.
4. The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.
5. It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of contractual employees.
6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circumstances and expenditure may not exceed the allocation / ceiling under each head.
7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.
8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016 and as amended from time to time..
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.

Contd.....2...

10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No. F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. Grantee Institutions of the UGC shall ensure that all payments of approved items to the beneficiary vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence return back in Government Account.
23. MoE vide its letter No. F.20-1/2019-CU.Cdn dated 16th June, 2020 communicated the all Central Universities that now the powers to create teaching and non-teaching posts have not been delegated to either MoE or the UGC as on date. Therefore, University may send the proposal for creation of any teaching or non-teaching posts for seeking approval of Ministry of Finance through Ministry of Education.
24. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities are informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. The expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure, if there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for prior sanction of more positions, giving full justification.

Yours faithfully,


(Dr. Mriganka Sekhar Sarma)
Deputy Secretary


(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy to:-
The Registrar
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401
Punjab

F.No.1-6/2024(CU)



सत्यमेव जयते

No.F. 43-3/2023(CU)

The Registrar
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401
Punjab

Subject: Approval of Grants-in-aid to Central University of Punjab under Capital Assets for the year 2023-2024 (for March, 2024).

Sir,

I am directed to convey the approval of the University Grants Commission for an amount of Rs.72,50,000/- (Rupees Seventy Two Lakh Fifty Thousand Only) to be released to Central University of Punjab, VPO Ghudda, Distt. Bathinda - 151401 Punjab for the month of March, 2024 under Grant-in-Aid Capital Assets for the Year 2023-2024 on the basis of the allocation made by the Ministry of Education, Govt. of India.

Annual Allocation under Capital Assets for the year 2023-2024		(Amount in Lakhs)				
		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
Books & Journals	50.00	Grants in aid Capital Assets (35)	508.36	60.30	568.66	
ICT enabled infrastructure for online learning and E-resources	125.00					CU Gen I (A) 35
Small Equipment / Laboratories	125.00		CU SC I (B) 35	42.12	6.14	48.26
Campus Development	100.00		CU ST I (C) 35	27.02	6.06	33.08
Other Infrastructure including Furniture & Fixture	100.00					
Additional Grants for non-recurring expenses under DST PURSE project	150.00					
Total	650.00		577.50	72.50	650.00	

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

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy to :

1. The Finance Officer, Central University of Punjab, VPO Ghudda, Distt. Bathinda - 151401 Punjab
2. Policy File No.F.1-3/2023(CU)
3. Computer File

(Dr. (Mrs.) Anju Mohan Galhotra)
Under Secretary

c/c

K. Laxmi
05/3/24



ज्ञान-विज्ञान विमुक्तये

डॉ. मृगांक शेखर शर्मा
उप सचिव

Dr. Mriganka Sekhar Sarma
Deputy Secretary



सचयण उयण

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23604438
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

F.No. 43-2/2023(CU)

07 FEB 2024
February, 2024

The Finance Officer
Central University of Punjab
VPO Ghudda
Distt. Bathinda
Punjab - 151401

Subject : Approval of Revised Budget Estimates for the year 2023-24 (R.B.E. 2023-24) under Recurring Head in respect of Central University of Punjab.

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2023-24 (R.B.E. 2023-24) related information submitted by the University and availability of funds from Government of India, the R.B.E. for the year 2023-24 under Recurring Head has been fixed at Rs.2000.00 lakhs (Rupees Twenty Crore Only) for Central University of Punjab after adjusting the unspent balances available with the University as on 01.04.2023 on the basis of the re-appropriation of funds order received from the Ministry of Education, Gol. The details of the Revised Budget Estimates for the year 2023-24 are as under:-
(Rs. in lakhs)

S.No.	HEAD	R.B.E. APPROVED BY UGC (2023-24)
1.	Pension for the year 2023-24 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	500.00
2.	Non-Salary Items for the year 2023-24	1460.00
3.	Non-NET Fellowships for the year 2023-24	40.00
4.	Total Expenditure for the year 2023-24	2000.00
5.	Less : Opening Balance as on 01.04.2023	0.00
6.	UGC Share recommended in R.B.E.2023-24	2000.00

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

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

Contd.....2..

7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.
8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016 and as amended from time to time..
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.
10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No.F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. Grantee Institutions of the UGC shall ensure that all payments of approved items to the beneficiary vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence return back in Government Account.
23. MoE vide its letter No. F.20-1/2019-CU.Cdn dated 16th June, 2020 communicated the all Central Universities that now the powers to create teaching and non-teaching posts have not been delegated to either MoE or the UGC as on date. Therefore, University may send the proposal for creation of any teaching or non-teaching posts for seeking approval of Ministry of Finance through Ministry of Education.
24. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities are informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. The expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure, if there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for prior sanction of more positions, giving full justification.

Yours faithfully,


(Mriganka Sekhar Sarma)

Copy to:-
The Registrar
Central University of Punjab
VPO Ghudda
Distt. Bathinda
Punjab - 151401

F.No.1-6/2023(CU)


(Mriganka Sekhar Sarma)



मान-विशान विमुक्तये

डॉ. मृगांक शेखर शर्मा
उप सचिव

Dr. Mriganka Sekhar Sarma
Deputy Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23604438
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

F.No.43-1/2023(CU)

January, 2024

The Finance Officer
Central University of Punjab
VPO Ghudda
Distt. Bathinda - 151401 Punjab

07 FEB 2024

Subject : Approval of Revised Budget Estimates for the year 2023-2024 (R.B.E. 2023-24) under Salary Head in respect of Central University of Punjab

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2023-24 (R.B.E. 2023-24) related information submitted by the University and availability of funds from Govt. of India, the R.B.E. for the year 2023-24 under Salary Head has been fixed at Rs.4198.00 lakhs (Rupees Forty One Crore Ninety Eight Lakh Only) for Central University of Punjab after adjusting the unspent balances available with the University as on 01.04.2023 on the basis of the re-appropriation of funds order received from the Ministry of Education, Gol. The details of the Revised Budget Estimates for the year 2023-24 are as under:-

(Rs. in lakhs)

S. No.	HEAD	R.B.E. APPROVED BY UGC (2023-24)
.1.	Faculty Salary Expenditure for the year 2023-24	3225.00
.2.	Non-Faculty Salary Expenditure for the year 2023-24	800.00
.3.	Other Components for the items namely Leave encashment, LTC, Children Education Allowance, Retirement Benefit and Medical Reimbursement	97.92
.4.	Total	4122.92
.5.	Less : Opening Balance as on 01.04.2023	-75.08
.6.	UGC Share recommended in R.B.E. 2023-2024	4198.00

The above allocation of salary grant for the year 2023-2024 is subject to the following conditions:-

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

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

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

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Yours faithfully,


(Mriganka Sekhar Sarma)

Copy to:-

The Registrar

Central University of Punjab

VPO Ghudda

Distt. Bathinda - 151401 Punjab

F.No.1-6/2023(CU)


(Mriganka Sekhar Sarma)

Annexure 11 B

s.No	DName	Head Type	Alloted Budget	Budget Year
1	PRO cum PIO Office	Radio_Station_Setup	3600000	2024-25
2	Finance and Account Office	Non-Recurring	364500	2024-25
3	Estate Office cum Engineering	Non-Recurring	18800000	2024-25
4	Library	Non-Recurring	2000000	2024-25
5	Computer Centre	Non-Recurring	3192500	2024-25
6	Geography	Non-Recurring	300000	2024-25
7	Geology	Non-Recurring	300000	2024-25
8	Environmental Science and Technology	Non-Recurring	300000	2024-25
9	Pharmacology	Non-Recurring	300000	2024-25
10	Human Genetics & Molecular Medicines	Non-Recurring	300000	2024-25
11	Zoology	Non-Recurring	300000	2024-25
12	Microbiology	Non-Recurring	300000	2024-25
13	Physics	Non-Recurring	300000	2024-25
14	Chemistry	Non-Recurring	300000	2024-25
15	Biochemistry	Non-Recurring	300000	2024-25



16	Botany	Non-Recurring	300000	2024-25
17	Applied Agriculture	Non-Recurring	300000	2024-25
18	Psychology	Non-Recurring	300000	2024-25
19	Performing and Fine Arts	Non-Recurring	300000	2024-25
20	CUP RDF University Share	Non-Recurring	522738	2024-25
21	Plant Tissue Culture	Non-Recurring	200000	2024-25
22	Microbial Facility	Non-Recurring	600000	2024-25
23	Animal House	Non-Recurring	300000	2024-25
24	Pharmaceutical Sciences and Natural Products	Non-Recurring	2000000	2024-25
25	Central Instrumentation Lab	Non-Recurring	2600000	2024-25
		Non-Recurring	38379738	
		RSM	1043000	

Total Non Recurring	39422738
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S.No	DName	Head Type	Alloted Budget	Budget Year
1	PRO cum PIO Office	University_Advertiseme nt-(IRG)	2000000	2024-25
2	Finance and Account Office	Rucurring_IRG	20000000	2024-25
3	Security Branch	Recurring	27100000	2024-25
4	Estate Office cum Engineering	Recurring	102000000	2024-25
5	Academic Branch	Recurring	10120000	2024-25
6	Registrar Office	Recurring	40000	2024-25
7	Establishment Branch	Recurring	50000	2024-25
8	Legal Cell	Recurring	100000	2024-25
9	PRO cum PIO Office	Recurring	200000	2024-25
10	Research and Development Cell	Recurring	50000	2024-25
11	DIA Office	Recurring	30000	2024-25
12	DSW Office	Recurring	30000	2024-25
13	NSS Cell	Recurring	25000	2024-25
14	Health Centre	Recurring	100000	2024-25

Handwritten signature

15	Youth Festival	Recurring	135000	2024-25
16	Plant Tissue Culture	Recurring	20000	2024-25
17	Finance and Account Office	Recurring	61200000	2024-25
18	CUP RDF University Share	Recurring	1220000	2024-25
19	Vice Chancellor Office	Recurring	500000	2024-25
20	Meeting Section	Recurring	400000	2024-25
21	Store & Purchase Office	Recurring	2000000	2024-25
22	Library	Recurring	550000	2024-25
23	Examination Branch	Recurring	3500000	2024-25
24	Computer Centre	Recurring	500000	2024-25
25	Recruitment Cell	Recurring	1000000	2024-25
26	Hindi Cell	Recurring	10000	2024-25
27	Industry Institute Interface Unit/Centre	Recurring	10000	2024-25
28	Alumini Cell	Recurring	5000	2024-25
29	Institution Innovation Council	Recurring	100000	2024-25
30	Incubation and Pre-Incubation Cell	Recurring	5000	2024-25
31	Placement Cell	Recurring	10000	2024-25
32	Human Right Cell	Recurring	10000	2024-25

33	Gender Sensitization Cell	Recurring	10000	2024-25
34	Tinkering Lab/ RAA Lab	Recurring	10000	2024-25
35	OBC Cell	Recurring	10000	2024-25
36	SC/ST Cell	Recurring	10000	2024-25
37	ICC	Recurring	10000	2024-25
38	Day Care and Early Learning Centre	Recurring	5000	2024-25
39	ID Centre for languages and Literary Studies	Recurring	15000	2024-25
40	IQAC	Recurring	50000	2024-25
41	IPR CELL	Recurring	100000	2024-25
42	Microbial Facility	Recurring	50000	2024-25
43	Central Instrumentation Lab	Recurring	4000000	2024-25
44	Animal House	Recurring	50000	2024-25
45	Zoology	Recurring	1000000	2024-25
46	Physics	Recurring	1000000	2024-25
47	Pharmacology	Recurring	1000000	2024-25
48	Pharmaceutical Sciences and Natural Products	Recurring	1400000	2024-25
49	Microbiology	Recurring	1000000	2024-25
50	Mathematics and Statistics	Recurring	400000	2024-25
51	Human Genetics & Molecular Medicines	Recurring	1200000	2024-25
52	Geology	Recurring	500000	2024-25
53	Geography	Recurring	200000	2024-25
54	Environmental Science and Technology	Recurring	1000000	2024-25

55	Computer Science and Technology	Recurring	400000	2024-25
56	Computational Science	Recurring	400000	2024-25
57	Chemistry	Recurring	1200000	2024-25
58	Biochemistry	Recurring	1000000	2024-25
59	Botany	Recurring	1000000	2024-25
60	Applied Agriculture	Recurring	300000	2024-25
61	Physical Education	Recurring	400000	2024-25
62	Psychology	Recurring	250000	2024-25
63	Punjabi	Recurring	50000	2024-25
64	Performing and Fine Arts	Recurring	150000	2024-25
65	Mass Communication and Media Studies	Recurring	100000	2024-25
66	Sociology	Recurring	50000	2024-25
67	South & Central Asian Studies	Recurring	50000	2024-25
68	Library & Information Science	Recurring	50000	2024-25
69	Law	Recurring	50000	2024-25
70	History	Recurring	50000	2024-25
71	Hindi	Recurring	50000	2024-25
72	Financial Administration	Recurring	50000	2024-25
73	English	Recurring	100000	2024-25
74	Economics Studies	Recurring	50000	2024-25
75	Education	Recurring	150000	2024-25
76	Serd cum Gene Bank	Recurring	60000	2024-25

	Recurring	230000000	
	IRG	20000000	

Lines Selected for :
Central University of Punjab 2023-24
 Vill. Ghudda
 Distt. Bathinda
 IEC - AAAJC0747N
 Punjab - 151001, India

H) Travelling and Conveyance Expenses(Staff)
 Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
						22,000.00 Dr
26-4-2023	Cr Profit & Loss A/c	Journal 2023-24	68	22,000.00		30,879.00 Dr
24-5-2023	Cr Profit & Loss A/c	Journal 2023-24	364	8,879.00		30,879.00 Dr
	Cr H) Travelling and Conveyance Expenses(Staff)	Journal 2023-24	374	8,000.00	8,000.00	40,654.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	375	9,775.00		49,689.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	376	9,035.00		55,759.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	379	6,070.00		59,239.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	400	3,480.00		68,246.00 Dr
25-5-2023	Cr Profit & Loss A/c	Journal 2023-24	600	9,007.00		69,096.00 Dr
5-6-2023	Cr Profit & Loss A/c	Journal 2023-24	640	850.00		69,596.00 Dr
8-6-2023	Cr Profit & Loss A/c	Journal 2023-24	642	500.00		70,156.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	664	560.00		71,006.00 Dr
12-6-2023	Cr Profit & Loss A/c	Journal 2023-24	804	850.00		82,628.00 Dr
20-6-2023	Cr Profit & Loss A/c	Journal 2023-24	853	11,622.00		92,033.00 Dr
21-6-2023	Cr Profit & Loss A/c	Journal 2023-24	875	9,405.00		94,393.00 Dr
23-6-2023	Cr Profit & Loss A/c	Journal 2023-24	939	2,360.00		1,20,390.00 Dr
3-7-2023	Cr Profit & Loss A/c	Journal 2023-24	1345	25,997.00		1,22,240.00 Dr
9-8-2023	Cr Profit & Loss A/c	Journal 2023-24	1376	1,850.00		1,62,240.00 Dr
14-8-2023	Cr Profit & Loss A/c	Journal 2023-24	1564	40,000.00		1,72,415.00 Dr
14-9-2023	Cr Profit & Loss A/c	Journal 2023-24	1728	10,175.00		1,74,715.00 Dr
29-9-2023	Cr Profit & Loss A/c	Journal 2023-24	1905	2,300.00		1,87,511.00 Dr
23-10-2023	Cr Profit & Loss A/c	Journal 2023-24	1969	12,796.00		1,99,921.00 Dr
28-10-2023	Cr Profit & Loss A/c	Journal 2023-24	2069	12,410.00		2,06,618.00 Dr
8-11-2023	Cr Profit & Loss A/c	Journal 2023-24	2071	6,697.00		2,07,418.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	2074	800.00		2,08,978.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	2077	1,560.00		2,10,578.00 Dr
9-11-2023	Cr Profit & Loss A/c	Journal 2023-24	2078	1,600.00		2,20,033.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	2729	9,455.00		2,23,513.00 Dr
19-1-2024	Cr Profit & Loss A/c	Journal 2023-24	2888	3,480.00		2,33,148.00 Dr
1-2-2024	Cr Profit & Loss A/c	Journal 2023-24	2889	9,635.00		2,45,118.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	3092	11,970.00		2,62,145.00 Dr
22-2-2024	Cr Profit & Loss A/c	Journal 2023-24	3716	17,027.00		2,65,239.00 Dr
21-3-2024	Cr Profit & Loss A/c	Journal 2023-24	3880	3,094.00		2,82,124.00 Dr
26-3-2024	Cr Profit & Loss A/c	Journal 2023-24	4058	16,885.00		2,88,214.00 Dr
31-3-2024	Cr Profit & Loss A/c	Journal 2023-24	4079	6,090.00		2,93,534.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	4140	5,320.00		2,98,354.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	4152	4,820.00		3,02,357.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	4153	4,003.00		3,23,954.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	4154	21,597.00		3,25,554.00 Dr
	Cr Profit & Loss A/c	Journal 2023-24	4158	1,600.00		
				3,33,554.00	8,000.00	
Dr	Closing Balance				3,25,554.00	
				3,33,554.00	3,33,554.00	

SLG

Lines Selected for :
Central University of Punjab 2023-24

Vill. Ghudda
 Distt. Bathinda
 IEC - AAAJC0747N
 Punjab - 151001, India

H) Travelling and Conveyance Expenses(Staff)
 Ledger Account

1-Apr-2023 to 1-Apr-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2023	Cr (as per details) UGC Grant to CUs 0873- Recurring 31 Profit & Loss A/c Dr. Nirmal Renuka Creditor Dr. Prashant Swapnil <i>Reimbursement of above said staff member for attending field trip at HP barot valley dist hp, himachal pradesh, approval: VC dated: 17.03.2023</i>	Journal 2023-24 22,000.00 Dr 22,000.00 Cr 11,000.00 Cr 11,000.00 Cr	68	22,000.00	
24-5-2023	Cr (as per details) UGC Grant to CUs 0873- Recurring 31 Profit & Loss A/c Er. Saurabh Gupta Creditor <i>payment of TA/DA to staff for visiting Chandigarh for meeting with Senior Architect, CPWD, Chd. for conveying the observations on submission of proposed Administrative Building, Library Building vide VC sir approval dt:02.05.23 diary no. 0376 (01.05.2023)</i>	Journal 2023-24 8,879.00 Dr 8,879.00 Cr 8,879.00 Cr	364	8,879.00	
	Cr (as per details) NSS Grant Advance to Dr. Debapriya Garbadu <i>Adjustment of advance issued for expenditure done on Auto, Break Fast, Lunch, Dinner in traing during journey from BTI to Sri Y.N College Narsapur, Andhra Pradesh</i>	Journal 2023-24 8,000.00 Dr 8,000.00 Cr	374	8,000.00	8,000.00
	Cr (as per details) UGC Grant to CUs 0873- Recurring 31 Profit & Loss A/c Sh. Mukesh Kumar (AR) <i>TA/DA payment for visiting Chandigarh for seeking legal opinion in ARB no. 484 of 2021 titled as M/s Pradeep Sachdeva Vs CUPB & Another dt:20.08.2022 vide VC sir approval dt:20.04.2023 diary no. 0184 (20.04.2023</i>	Journal 2023-24 9,775.00 Dr 9,775.00 Cr 9,775.00 Cr	375	9,775.00	
	Cr (as per details) UGC Grant to CUs 0873- Recurring 31 Profit & Loss A/c ER. PUNEET Creditor <i>TA/DA payment for visiting Chandigarh for attending hearing in Arbitration Proceedings out of Case no. 484 of 2021 against Order No. CUPB/Estt./OO /2023/141 dt:04.05.2023</i>	Journal 2023-24 9,035.00 Dr 9,035.00 Cr 9,035.00 Cr	376	9,035.00	
	Cr (as per details) UGC Grant to CUs 0873- Recurring 31 Profit & Loss A/c	Journal 2023-24 6,070.00 Dr 6,070.00 Cr	379	6,070.00	
	Carried Over			63,759.00	8,000.00

Sh 9

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,759.00	8,000.00
	Dr Sunil Mittal Creditor			6,070.00 Cr	
	<i>travelling allowance and DA for visiting Punjab Remote Sensing Centre, Ludhiana for attending meeting dt:09.05.2023 vide VC sir approval dt:04.05.2023 diary no. 0430 (04.05.2023)</i>				
25-5-2023	Cr (as per details)		Journal 2023-24	400	3,480.00
	UGC Grant to CUs 0873- Recurring 31			3,480.00 Dr	
	Profit & Loss A/c			3,480.00 Cr	
	Sh. Mukesh Kumar (AR)			3,480.00 Cr	
	<i>payment of travelling allowance and DA for attending hearing on 11.05.2023 at Chandigarh in LPA No. 577 to 2022vide OO no. CUPb/Estt./OO/2023/150 dt:09.05.2023</i>				
5-6-2023	Cr (as per details)		Journal 2023-24	600	9,007.00
	UGC Grant to CUs 0873- Recurring 31			9,007.00 Dr	
	Profit & Loss A/c			9,007.00 Cr	
	Er. Saurabh Gupta Creditor			9,007.00 Cr	
	<i>reimbursement of travelling expenses for visiting chandigarh to discuss the draft reply proceeding arising out of ARB No. 484 of 2021 titled M/s Pradeep Sachdeva vs CUPB vide VC sir approval dt:25.05.2023 diary no. 0737 (25.05.2023)</i>				
8-6-2023	Cr (as per details)		Journal 2023-24	640	850.00
	UGC Grant to CUs 0873- Recurring 31			850.00 Dr	
	Profit & Loss A/c			850.00 Cr	
	Arun Kumar Creditor			850.00 Cr	
	<i>travelling allowance payment for visiting Chandigarh with AR (Estab.) for taking legal opinion on Arbitration case of M/s PSDA Vs. CUPB vide VC sir approval dt:20.04.23 diary no. 0184 (20.04.2023)</i>				
	Cr (as per details)		Journal 2023-24	642	500.00
	UGC Grant to CUs 0873- Recurring 31			500.00 Dr	
	Profit & Loss A/c			500.00 Cr	
	Arun Kumar Creditor			500.00 Cr	
	<i>travelling allowance payment for visiting chandigarh to attend hearing in Arbitration proceedings arising out of case no. 484 of 2021 OO no. 141 dt:04.05.2023</i>				
12-6-2023	Cr (as per details)		Journal 2023-24	664	560.00
	UGC Grant to CUs 0873- Recurring 31			560.00 Dr	
	Profit & Loss A/c			560.00 Cr	
	ER. PUNEET Creditor			560.00 Cr	
	<i>release of travelling expenses DA for visiting Changdigarh with Er. Saurabh Gupta for arbitration proceedings arising out of ARB no. 484 of 2021 titled M/s PSDA vs CUPB dt: 26.05.2023</i>				
20-6-2023	Cr (as per details)		Journal 2023-24	804	850.00
	UGC Grant to CUs 0873- Recurring 31			850.00 Dr	
	Profit & Loss A/c			850.00 Cr	
	Carried Over.			79,006.00	8,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,006.00	8,000.00
	Arun Kumar Creditor				
	<i>travelling allowance reimbursement for visiting Chandigarh for submission of arbitration reply to Central Govt Counsel Sh. Arihant Goyal towards PSDA arbitration case vide VC sir approval dt:02.06.2023 diary no. 0737 (31.05.2023</i>				850.00 Cr
21-6-2023	Cr (as per details)				
	UGC Grant to CUs 0873- Recurring 31	Journal 2023-24	853	11,622.00	
	Profit & Loss A/c			11,622.00 Dr	
	Prof. B.P. Garg, COE			11,622.00 Cr	
	<i>travelling allowance payment for visiting Dr. Ambedkar Internaional centre, New Delhi on 6th June 2023 for participating in one day conference of Central Universities</i>				
23-6-2023	Cr (as per details)				
	UGC Grant to CUs 0873- Recurring 31	Journal 2023-24	875	9,405.00	
	Profit & Loss A/c			9,405.00 Dr	
	ER. PUNEET Creditor			9,405.00 Cr	
	<i>Reimbursement to Er. puneet for attending arbitration hearing on 05.06.2023</i>				
3-7-2023	Cr (as per details)				
	UGC Grant to CUs 0873- Recurring 31	Journal 2023-24	939	2,360.00	
	Profit & Loss A/c			2,360.00 Dr	
	Dr. ADITYA RANJAN KAPOOR, Creditors			2,360.00 Cr	
	<i>TADA for attending meeting of Dr. Ambedkar Chair</i>				
9-8-2023	Cr (as per details)				
	UGC Grant to CUs 0873- Recurring 31	Journal 2023-24	1345	25,997.00	
	Profit & Loss A/c			25,997.00 Dr	
	MR. RUPINDER SHARMA Creditor			25,997.00 Cr	
	<i>reimbursement of travelling expenses for visiting training program on reservation in services for SCs, STs, OBCs, EWS-Servicement and Person with disabilities on 17 and 18 July 23 at Banglore vide OO no. 215 dt:11.07.2023</i>				
14-8-2023	Cr (as per details)				
	Overtime Allowance	Journal 2023-24	1376	1,850.00	
	UGC Grant to CUs 0873- Recurring 31			2,400.00 Dr	
	Profit & Loss A/c			4,250.00 Dr	
	Darshan Singh			4,250.00 Cr	
	<i>Payment to above said staff member</i>				
14-9-2023	Cr (as per details)				
	Financial Assistance (Travel Expenses-Students)	Journal 2023-24	1564	40,000.00	
	Research Award Grant (Dr. Aklank Jain)			50,000.00 Dr	
	UGC Grant to CUs 0873- Recurring 31			40,000.00 Dr	
	Profit & Loss A/c			90,000.00 Cr	
	Research Award Grant (Dr. Aklank Jain)			40,000.00 Cr	
	Carried Over			1,70,240.00	8,000.00

Sh 9

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,70,240.00	8,000.00
	DR. AKLANK JAIN Creditor	90,000.00 Cr			
	REIMBURSEMENT OF EXPENSES INCURRED IN ATTENDING THE EMBO CONFERENCE IN POZNAN, POLAND, FROM THE RESEARCH AWARD MONEY AND THE UNIVERSITY TRAVEL GRANT SCHEME, HVC SIR APPROVAL DT 31-8-23				
29-9-2023	Cr (as per details)		Journal 2023-24	1728	10,175.00
	UGC Grant to CUs 0873- Recurring 31	10,175.00 Dr			
	Profit & Loss A/c	10,175.00 Cr			
	Er. Saurabh Gupta Creditor	1,000.00 Cr			
	ER. PUNEET Creditor	9,175.00 Cr			
	ARB 484 OF 2021 TITLED M/S PRADEEP SACHDEVA DESIGN ASSOCIATES VS CENTRAL UNIVERSITY OF PUNJAB- SUBMISSION OF REPLY TO REJOINDER FILED BY M/S PSDA ALONG WITH SUPPORTING ANNEXURES. HVC SIR APPROVAL DT 25.8.23,				
23-10-2023	Cr (as per details)		Journal 2023-24	1905	2,300.00
	UGC Grant to CUs 0873- Recurring 31	2,300.00 Dr			
	Profit & Loss A/c	2,300.00 Cr			
	Sh. Mukesh Kumar (AR)	2,300.00 Cr			
	CUPB/ESH/2023/1469 DT 19-9-23, OFFICIAL VISIT TO CHANDIGARH FOR VARIOUS MATTERS, HVC SIR APPROVAL DT 19-9-23				
28-10-2023	Cr (as per details)		Journal 2023-24	1969	12,796.00
	UGC Grant to CUs 0873- Recurring 31	12,796.00 Dr			
	Profit & Loss A/c	12,796.00 Cr			
	Dr. Deep Singh (Associate Professor)	12,796.00 Cr			
	EXPENSES ON ATTENDING A TRAINING PROGRAM ON RESERVATION IN SERVICES AT BAGLORE, CUPB/ESTT/2023/215 DT 11-7-23				
8-11-2023	Cr (as per details)		Journal 2023-24	2069	12,410.00
	UGC Grant to CUs 0873- Recurring 31	12,410.00 Dr			
	Profit & Loss A/c	12,410.00 Cr			
	DALJIT SINGH Creditor	12,410.00 Cr			
	CUPB/ESTATE/23-24/267 DT 20.10.23, TAXI HIRED FOR REGISTRAR SIR FOR ATTENDING MEETING AT UGC ON 10.10.23				
	Cr (as per details)		Journal 2023-24	2071	6,697.00
	UGC Grant to CUs 0873- Recurring 31	6,697.00 Dr			
	Profit & Loss A/c	6,697.00 Cr			
	Er. Manoj KUMAR Creditor	6,697.00 Cr			
	VISITED PSPCL, OIL TESTING LAB, PATIALA TO SUBMIT THE TRANSFORMER OIL SAMPLE IN GLASS BOTTLE				
	Cr (as per details)		Journal 2023-24	2074	800.00
	UGC Grant to CUs 0873- Recurring 31	800.00 Dr			
	Profit & Loss A/c	800.00 Cr			
	Carried Over			2,15,418.00	8,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,15,418.00	8,000.00
	ER. PUNEET Creditor			800.00	Cr
	CUPB/CC/ES/23-24/334 DT 3-10-23, ARB NO 484 OF 2021 TITLED M/S PRADEEP SACHDEVA DESIGN ASSOCIATES VS CENTRAL UNIVERSITY OF PUNJAB - ATTEND THE ARBITRATION HEARING AT CHANDIGARH, HVC SIR APPROVAL DT 6-10-23				
9-11-2023	Cr (as per details)	Journal 2023-24	2077	1,560.00	
	UGC Grant to CUs 0873- Recurring 31			1,560.00	Dr
	Profit & Loss A/c			1,560.00	Cr
	Prof. B.P. Garg, COE			1,560.00	Cr
	TRAVEL FOR SIGNING OF MOU UNDER SCHEME OF FREE SOCHING FOR SCs AND BCs (EARLIER DACE) , HVC SIR APPROVAL DT 6.10.23				
	Cr (as per details)	Journal 2023-24	2078	1,600.00	
	UGC Grant to CUs 0873- Recurring 31			1,600.00	Dr
	Profit & Loss A/c			1,600.00	Cr
	ER. PUNEET Creditor			1,600.00	Cr
	CUPB/CC/ES/23-24/345 DT 9-10-23, VISITED CHANDIGARH IN RESPECT OF ARBITRATION HEARING OF ARB NO. 484 OF 2021 TITLED M/S PRADEEP SACHDEVA DESIGN ASSOCIATES VS CENTRAL UNIVERSITY OF PUNJAB, HVC SIR APPROVAL DT 12.10.23				
19-1-2024	Cr (as per details)	Journal 2023-24	2729	9,455.00	
	UGC Grant to CUs 0873- Recurring 31			9,455.00	Dr
	Profit & Loss A/c			9,455.00	Cr
	Er. Saurabh Gupta Creditor			9,455.00	Cr
	REIMBURSEMENT FOR ATTENDING AN ARBITRATION OF PSDA HELD AT CHANDIGARH, REF NO. CUPB/CC/ES /2023-24/489 FO SIR APPROVAL DATED 15-1-24				
1-2-2024	Cr (as per details)	Journal 2023-24	2888	3,480.00	
	UGC Grant to CUs 0873- Recurring 31			3,480.00	Dr
	Profit & Loss A/c			3,480.00	Cr
	Sh. Mukesh Kumar (AR)			3,480.00	Cr
	REIMBURSEMENT FOR MEETING EITH SOLICITOR GENERAL OF INDIA A CHANDIGARH REF NO. CUPB/ESTT /2024/30 HVC SIR APPROVAL DATED 12-1-24				
	Cr (as per details)	Journal 2023-24	2889	9,635.00	
	UGC Grant to CUs 0873- Recurring 31			9,635.00	Dr
	Profit & Loss A/c			9,635.00	Cr
	ER. PUNEET Creditor			9,135.00	Cr
	Arun Kumar Creditor			500.00	Cr
	ARB NO. 484 OF 2021 M/S PRADEEP ASSOCIATES VS CUPB REF NO CUPB/CC/ES/23-24/485 HVC SIR APPROVAL DATED 8-1-24, REIMBURSEMENT OF TRAVELLING EXPENSES FOR USING OWN CAR				
22-2-2024	Cr (as per details)	Journal 2023-24	3092	11,970.00	
	UGC Grant to CUs 0873- Recurring 31			11,970.00	Dr
	Carried Over			2,53,118.00	8,000.00

Signature

continued ...

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		2,53,118.00	8,000.00
	Profit & Loss A/c			11,970.00 Cr
	Dr Sunil Mittal Creditor			11,970.00 Cr
	REIMBURSEMENT OF TA TO DR SUNIL MITTAL FOR USING HIS OWN CAR DURING SAMPLING IN MANSA DISTRICT REF NO CUPB/EVST/24 /6419 BUDGET ID/112446 DEP OF ENVIRONMENTAL SCIENCES AND TECHNOLOGY FO SIR APPROVAL DATED 22-2-24			
			3716	17,027.00
21-3-2024	Cr (as per details)	Journal 2023-24		
	Leave Encashment and Earned Leave		11,923.00 Dr	
	UGC Grant to CUs 0873- Salary36		11,923.00 Dr	
	UGC Grant to CUs 0873- Salary36		17,027.00 Dr	
	Profit & Loss A/c		28,950.00 Cr	
	PARMINDER SINGH Creditor		28,950.00 Cr	
	EL ENCASHMENT 11923 AND TA REIMBURSEMENT 17027, HVC SIR APPROVAL DT 20.3.24, CUPB/ESTT /2024/OO/52 DT 11.3.24			
			3880	3,094.00
26-3-2024	Cr (as per details)	Journal 2023-24		
	UGC Grant to CUs 0873- Recurring 31		3,094.00 Dr	
	Profit & Loss A/c		3,094.00 Cr	
	Sh. Mukesh Kumar (AR)		3,094.00 Cr	
	CUPB/ESTT/OO/2024/60 DT 18.3.24, TRAVEL TO DELHI FOR HEARING IN PATIALA HOUSE COURT, CUPB VS GAGAN TRADERS			
			4058	16,885.00
31-3-2024	Cr (as per details)	Journal 2023-24		
	UGC Grant to CUs 0873- Recurring 31		16,885.00 Dr	
	Profit & Loss A/c		16,885.00 Cr	
	Dr. Vinod Kumar Pathania		16,885.00 Cr	
	reimbursement for travelling to IIM Jammu for attending Capacity Building Program on Nurturing Future Leadership vide VC sir approval dt:21. 03.24 diary no. 4794 (15.03.2024)			
			4079	6,090.00
	Cr (as per details)	Journal 2023-24		
	UGC Grant to CUs 0873- Recurring 31		6,090.00 Dr	
	Profit & Loss A/c		6,090.00 Cr	
	DALJIT SINGH Creditor		6,090.00 Cr	
	CUPB/ESTATE/23-24/443 DT 28.3.24, VISIT OF MR. MUKESH KUMAR TOWARDS MEETING WITH THE ADDL. SOLICITOR GENERAL OF INDIA AT CHANDIGARH ON 13.1.23, FO SIR APPROVAL DT 29.3.24			
			4140	5,320.00
	Cr (as per details)	Journal 2023-24		
	UGC Grant to CUs 0873- Recurring 31		5,320.00 Dr	
	Profit & Loss A/c		5,320.00 Cr	
	ER. PUNEET Creditor		5,320.00 Cr	
	release of payment for travelling of Mr. Mukesh Kumar for visit on 06.03.2024 to Chandigarh vide Registrar approval dt:29.03.24 by Estate Office			
			4152	4,820.00
	Cr (as per details)	Journal 2023-24		
	UGC Grant to CUs 0873- Recurring 31		4,820.00 Dr	
	Profit & Loss A/c		4,820.00 Cr	

Carried Over

3,06,354.00 8,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,06,354.00	8,000.00
	DIRECTOR, NIPER, MAIN A/C				
	CUPB/VCO/ON/24/50 DT 26.3.24, HVC				
	SIR AND GUEST AVAILED FACILITY				
	OF GUEST HOUSE, REGISTRAR SIR				
	APPROVAL DT 27.3.24				
					4,820.00 Cr
	Cr (as per details)				
		Journal 2023-24	4153	4,003.00	
	UGC Grant to CUs 0873- Recurring 31			4,003.00 Dr	
	Profit & Loss A/c			4,003.00 Cr	
	PROF. RAMA KRISHNA WUSRIKA Creditor			4,003.00 Cr	
	REIMBURSEMENT OF EXPENSES ON				
	ATTENDING WORKSHOP STUDY IN				
	INDIA DIA SOR APPROVAL DATED 27				
	-3-24				
	Cr (as per details)				
		Journal 2023-24	4154	21,597.00	
	UGC Grant to CUs 0873- Recurring 31			21,597.00 Dr	
	Profit & Loss A/c			21,597.00 Cr	
	Dr. Sunil Kumar Singh			21,597.00 Cr	
	CUPB/DB/2024/SKS/06 DT 26.3.24,				
	TRAVEL TO RANCHI TO ATTEND				
	MMTTP, NURTURING FUTURE				
	LEADERHIP PROGRAM FROM 18 TO				
	22 MARCH 2024, FO SIR APPROVAL				
	DT 30.3.24				
	Cr (as per details)				
		Journal 2023-24	4158	1,600.00	
	G) Printing and Stationery (Consumption)			550.00 Dr	
	UGC Grant to CUs 0873- Recurring 31			2,150.00 Dr	
	Profit & Loss A/c			2,150.00 Cr	
	SANDEEP KUMAR SO			2,150.00 Cr	
	REIMBURSEMENT TO SANDEEP				
	KUMAR FO SIR APPROVED				
				3,33,554.00	8,000.00
					3,25,554.00
				3,33,554.00	3,33,554.00
Dr	Closing Balance				

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पंजाब केन्द्रीय विश्वविद्यालय

(संसद के अधिनियम सं. 25(2009) के द्वारा स्थापित)
ग्राम व पोस्ट घुद्धा, बठिंडा-151401
ईमेल: registrar@cup.edu.in
वेबसाइट: www.cup.edu.in



Central University of Punjab

(Established vide an Act no. 25(2009) of Parliament)
VPO-Ghudda, Bathinda-151401
Email: registrar@cup.edu.in
Website: www.cup.edu.in

अकादमिक शाखा / ACADEMIC BRANCH

No. CUPB/Acad./2024-25/Order/ 102

Dated: 17/05/24

ORDER

Sub: Grant of Financial Assistance under Travel Grant Scheme-reg,

Consequent upon approval of the Competent Authority to the recommendations of the Standing Committee constituted for the purpose, sanction is hereby conveyed for grant of Financial Assistance under the guidelines of Travel Grant Scheme in respect of following Research Scholars for the financial year 2024-25.

S.	Name of the faculty member	Event	Recommendations
1	Prof. Raj Kumar Department of Pharmaceutical Sciences and Natural Products	To attend/present in International Conference on 24 th Tetrahedron symposium scheduled to be held from June 18 th to 21 st , 2024 at Montpellier, France	The committee recommended to grant Financial Assistance upto Rs. 50,000/- as per Clause 6 of travel grant guidelines.
2	Divya Soni Ph.D. Research Scholar Regd. No. 21phdph102 Department of Pharmacology	To participate/present in 54 th annual conference of Indian Pharmacological Society 2024 at AIIMS, New Delhi to be held from 28 th to 30 th November 2024	The committee recommended to grant Financial Assistance upto 8,100/- as per the request of the students and Clause 8 of travel grant guidelines.
3	Maanvi Ph.D. Research Scholar Regd. No. 22phdph102 Department of Pharmacology	To participate/present in 54 th annual conference of Indian Pharmacological Society 2024 at AIIMS, New Delhi to be held from 28 th to 30 th November 2024	The committee recommended to grant Financial Assistance upto 8,100/- as per the request of the students and Clause 8 of travel grant guidelines.
4	Vishal Kumar Regd. No. 22phdph112 Ph.D. Research Scholar Department of Pharmacology	To participate/present in 54 th annual conference of Indian Pharmacological Society 2024 at AIIMS, New Delhi to be held from 28 th to 30 th November 2024	The committee does not recommend to grant Financial Assistance based on the ground that only 50% of applicants to a particular conference under the same supervisor is awarded travel grant.
5	Tengire Pooja Suresh Regd. No. 23phdph106 Ph.D. Research Scholar Department of Pharmacology	To participate/present in 54 th annual conference of Indian Pharmacological Society 2024 at AIIMS, New Delhi to be held from 28 th to 30 th November 2024	The committee does not recommend to grant Financial Assistance based on the ground that only 50% of applicants to a particular conference under the same supervisor is awarded travel grant.

1. The recipient is required to travel in the shortest direct route only. All other guidelines notified vide Notification No. CUPB/Acad./2022-23/Notification/1780 dated 10.10.2022 shall applicable *mutatis mutandis*.
2. The recipient of the Financial Assistance under the said scheme is required to submit the certificate of participation/presentations alongwith brief report.
3. They are required to acknowledge this financial assistance in their presentation/participation and subsequent publication (if any).

पंजाब केन्द्रीय विश्वविद्यालय

(संसद के अधिनियम सं. 25(2009) के द्वारा स्थापित)
ग्राम व पोस्ट घुद्धा, बठिंडा-151401
ईमेल: registrar@cup.edu.in
वेबसाइट: www.cup.edu.in



Central University of Punjab

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अकादमिक शाखा / ACADEMIC BRANCH

4. They is also required to submit statement of expenditure and utilization certificate as per GFR 12 A format (copy attached) along with necessary documents/tickets/bills for reimbursement/settlement of advance as per the sanction under the Travel Grant scheme.


DEPUTY REGISTRAR

Copy to:

1. Assistant Registrar (VCO): for kind information of Hon'ble Vice Chancellor.
2. PA to Registrar: for kind information of the Registrar.
3. Finance Officer: for kind information and necessary action please.
4. Controller of Examinations: for kind information.
5. Dean In Charge Academics: for kind information.
6. Director (Research and Development Cell): for kind information.
7. Director IQAC: for kind information.
8. Public Relation Officer: for kind information.
9. In Charge Computer Centre: for uploading/updating on University website.
10. Concerned HoD.

पंजाब केन्द्रीय विश्वविद्यालय

(संसद के अधिनियम सं. 25(2009) के द्वारा स्थापित)

ग्राम व पोस्ट घुददा, बठिंडा-151401

ईमेल: registrar@cup.edu.in

वेबसाइट: www.cup.edu.in



Central University of Punjab

(Established vide an Act no. 25(2009) of Parliament)

VPO-Ghudda, Bathinda-151401

Email: registrar@cup.edu.in

Website: www.cup.edu.in

अकादमिक शाखा / ACADEMIC BRANCH

No. CUPB/Acad./2024-25/Order/ 96

Dated: 24/04/24

ORDER

Sub: Grant of Financial Assistance under Travel Grant Scheme-reg,

Consequent upon approval of the Competent Authority to the recommendations of the Standing Committee constituted for the purpose, sanction is hereby conveyed for grant of Financial Assistance under the guidelines of Travel Grant Scheme in respect of following Faculty members & Research Scholars for the financial year 2024-25.

S.	Name of the faculty member	Event	Recommendations
1	Dr. Manju Jain Assistant Professor Department of Biochemistry	To participate in workshop "Single Cell Transcriptomics using 10X Genomics and its data analysis" at the institute of Life Sciences (ILS), Bhubaneswar; to be held on 1 st to 6 th April 2024	The committee recommended to grant Financial Assistance upto 10,000/- as per Clause 8 of travel grant guidelines.
2	Ms. Lipsalely Parida Regd. No. 23phdbch01 Ph.D. Research Scholar Department of Biochemistry	To participate in workshop "Single Cell Transcriptomics using 10X Genomics and its data analysis" at the institute of Life Sciences (ILS), Bhubaneswar; to be held on 1 st to 6 th April 2024	The committee recommended to grant Financial Assistance upto Rs. 10,000/- as per Clause 7 of travel grant guidelines.
3	Mr. Shubham Upadhayay Regd. No. 21phdph107 Ph.D. Research Scholar Department of Pharmacology	To attend International Conference on Neuroscience and Brain Health (ICNB) 2024 and 27 th Thai Neuroscience Society Conference (TNS27), scheduled to be held from May 6 th to 14 th , 2024 at the Department of Physiology, Faculty of Medicine Siriraj Hospital, Mahidol University, Bangkok, Thailand.	The committee recommended to grant Financial Assistance upto Rs. 35,000/- as per Clause 7 of travel grant guidelines.
4	*Mr. Debjani Chakraborty Reg. No. 20phdmas05 Ph.D Research Scholar Department of Mass Communication and Media Studies	For Paper presentation in Annual Conference of International Association for Media and Communication Research, Scheduled to be held from June 30 th to July 05 th , 2024 at Christchurch, New Zealand..	The committee recommended to grant Financial Assistance upto Rs. 35,000/- as per Clause 7 of travel grant guidelines.

*The financial assistance of Rs. 35000/- sanctioned under Travel Grant Scheme 2022 in respect of Ms. Debjani Chakraborty, Regd. No. 20phdmas05, Department of Mass Communication and Media Studies, vide Order No. 81 dated 05/03/2024 for Paper presentation in 74th Annual Conference of the International Communication Association, Scheduled to be held from June 20 to 24, 2024 at the Gold Coast Convention & Exhibition Center and the Star Hotel, Australia, is hereby withdrawn.

1. The recipient is required to travel in the shortest direct route only. All other guidelines notified vide Notification No. CUPB/Acad./2022-23/Notification/1780 dated 10.10.2022 shall applicable *mutatis mutandis*.

2. The recipient of the Financial Assistance under the said scheme is required to submit the certificate of participation/presentations alongwith brief report.
3. They are required to acknowledge this financial assistance in their presentation/participation and subsequent publication (if any).
4. They is also required to submit statement of expenditure and utilization certificate as per GFR 12 A format (copy attached) along with necessary documents/tickets/bills for reimbursement/settlement of advance as per the sanction under the Travel Grant scheme.


DEPUTY REGISTRAR



Copy to:

1. Assistant Registrar (VCO): for kind information of Hon'ble Vice Chancellor.
2. PA to Registrar: for kind information of the Registrar.
3. Finance Officer: for kind information and necessary action please.
4. Controller of Examinations: for kind information.
5. Dean In Charge Academics: for kind information.
6. Director (Research and Development Cell): for kind information.
7. Director IQAC: for kind information.
8. Public Relation Officer: for kind information.
9. In Charge Computer Centre: for uploading/updating on University website.
10. Concerned HoD.

Ref. No. CUPB/Acad/2023-24/127

Dated 15-09-2023

NOTIFICATION

Sub: Grant of Financial Assistance under Travel Grant Scheme

Consequent upon approval of the Competent Authority to the recommendations of the Standing Committee constituted for the purpose, sanction is hereby conveyed for grant of Financial Assistance to the following applicant, as per detail given below:

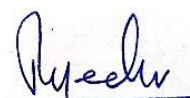
Name	Details of Travel	Sanction/Approval
Dr. Manvendra Kumar (Research Scholar, Dept. of Pharmaceutical Sciences and Natural Products)	Poster Presentation at Annual Medicinal Chemistry Conference, School of Pharmacy, Aix-Marseille University France International Conference	The Research Scholar has availed the financial assistance from the DST-SERB under International Travel Grant Scheme for travel purposes only, but not for accommodation. Sanctioned for availing financial assistance to the extent of Rs.17,500/- under the University Travel Grant Scheme is granted subject to : 1. the submission of an undertaking that he is not receiving any accommodation reimbursement / provision from the Organizing Body / Institution / DST-SERB.

1. The recipient is required to travel in the shortest direct route only. All other guidelines notified vide Notification No. CUPB/Acad./2022-23/Notification/1780 dated 10.10.2022 shall be applicable *mutatis mutandis*.

2. The recipient of the Financial Assistance under the said scheme is required to submit the certificate of participation/presentations alongwith brief report.

3. He is required to acknowledge this financial assistance in their presentation/participation and subsequent publication (if any).

4. He is also required to submit statement of expenditure and utilization certificate as per GFR 12 A format (copy attached) along with necessary documents/tickets/bills for reimbursement/settlement of advance as per the sanction under the Travel Grant scheme.



Deputy Registrar (Academics)

Copy:

1. Assistant Registrar (VCO): for kind information of Hon'ble Vice Chancellor
2. PA to Registrar/COE: for kind information of the Registrar/COE
3. Finance Officer: for kind information and necessary action please.
4. Dean In Charge Academics: for kind information
5. Director (Research and Development Cell): for kind information
6. Director IQAC: for kind information
7. Public Relation Officer: for kind information
8. Concerned HoD



अकादमिक शाखा / ACADEMIC BRANCH

No. CUPB/Acad./2023-24/Order/54

Dated: 19/10/2023

ORDER

Sub: Grant of Financial Assistance under Travel Grant Scheme-reg,

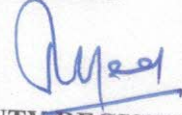
Consequent upon approval of the Competent Authority to the recommendations of the Standing Committee constituted for the purpose, sanction is hereby conveyed for grant of Financial Assistance under the guidelines of Travel Grant Scheme in respect of following faculty members and Research Scholars for the financial year 2023-24.

S. No.	Name of the faculty member	Event	Recommendations
1	Dr. Rajendra Singh Dayal Assistant Professor Department of Chemical Sciences	To deliver an invited talk at a national conference organized by the Department of Chemistry, Berhampur University, Odisha from 05-06 November, 2023	The committee recommended to grant Financial Assistance up to a maximum of Rs. 10,000/- as per Clause 8 of the travel grant guidelines.
2	Dr. Sachin Kumar Assistant Professor Department of Mathematics & Statistics	To deliver an invited talk in International Conference FIAM-2023 at BITS Pilani, Dubai from December 21-22, 2023.	The committee recommended to grant Financial Assistance up to a maximum of Rs. 50,000/- as per Clause 6 of the travel grant guidelines.
3	Ms. Anwesha Ghosh Reg. No. 20phdlaw10 Ph.D. Research Scholar Department of Law	To present a paper at the 1 st International Congress of Social Sciences to be held KTO Karatay University, Konya, Turkiye from October 20-21, 2023	The committee recommended to grant Financial Assistance up to a maximum of Rs. 35,000/- as per Clause 7 of the travel grant guidelines.
4	Mr. Jaskirat Pal Singh Reg. No. 20phdmns05 Ph.D. Research Scholar Department of Mathematics & Statistics	To present paper at 6 th International Conference on Frontiers in Industrial and Applied Mathematics (FIAM-2023) at BITS Pilani, Dubai from December 21-22, 2023.	The committee recommended to grant Financial Assistance up to a maximum of Rs. 35,000/- as per Clause 7 of the travel grant guidelines, subject to undertaking that in case he gets financial assistance from CSIR/SERB, he will inform the same immediately for further necessary action.
5	Mr. Ritik Soni Reg. No. 20phdmns04 Ph.D. Research Scholar Department of Mathematics & Statistics	To present paper at 6 th International Conference on Frontiers in Industrial and Applied Mathematics (FIAM-2023) at BITS Pilani, Dubai from December 21-22, 2023.	The committee recommended to grant Financial Assistance up to a maximum of Rs. 35,000/- as per Clause 7 of the travel grant guidelines. If he gets financial assistance from CSIR/SERB, he will inform the same immediately.
6	Dr. Rubal Kanozia Assistant Professor Department of Mass Communication and Media Studies	To attend APAC Trusted Media Summit organized by Google News Initiative in Singapore from December 2-3, 2023.	The committee recommended to grant Financial Assistance up to a maximum of Rs. 50,000/- as per Clause 6 of the travel grant guidelines.

1. The recipients are required to travel in the shortest direct route only. All other guidelines notified vide Notification No. CUPB/Acad./2022-23/Notification/1780 dated 10.10.2022 shall applicable *mutatis mutandis*.
2. The recipients of the Financial Assistance under the said scheme are required to submit the certificate of participation/presentations alongwith brief report.

(Signature)

3. They are required to acknowledge this financial assistance in their presentation/participation and subsequent publication (if any).
4. They are also required to submit statement of expenditure and utilization certificate as per GFR 12 A format (copy attached) along with necessary documents/tickets/bills for reimbursement/settlement of advance as per the sanction under the Travel Grant scheme.

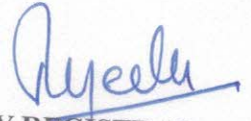


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