



पंजाब केन्द्रीय विश्वविद्यालय
Central University of Punjab

Village Ghuda, Bathinda-151401, Email Id. fao@cup.edu.in, fo@cup.edu.in

क्रमांक/No. 1286

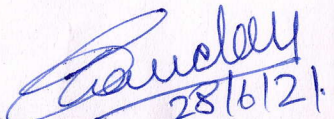
दिनांक/Date. 28/6/2021

**Detail of University Fellowship given to MPhil, Ph.D students from
April 2015 to March 2020.**

Sr No	Financial Year	Amount	Number Students Per Year	Remarks
1.	April 2015- March 2016	1,03,74,316/-	149	
2.	April 2016- March 2017	89,81,250/-	125	
3.	April 2017- March 2018	66,84,394/-	63	
4.	April 2018- March 2019	30,43,495/-	19	
5.	April 2019- March 2020	14,60,227/-	6	

Amounts as per Tally Records.

Anu
28/6/2021


Signature of Authority
सहायक रजिस्ट्रार Assistant Registrar
पंजाब केन्द्रीय विश्वविद्यालय, बठिण्डा
Central University of Punjab, Bathinda

CENTRAL UNIVERSITY OF PUNJAB

MANSA ROAD, BATHINDA

STIPEND/ Fellowship

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-5-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 871990 FROM 26.03.2015 TO 25.04.2015	PV 2015-16	235	6,03,898.00	
11-5-2015	Dr PUNJAB NATIONAL BANK - 3077 CASH DEPOSITD INTO BANK	RV 2015-16	46		37,788.00
26-5-2015	Dr (as per details) MISC. RECEIPT PUNJAB NATIONAL BANK - 3077 TRF. FROM RGNF	RV 2015-16	67B		5,51,216.00
				18,000.00 Cr 5,69,216.00 Dr	
5-6-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 871839, PAID TO MR. GHULAM MOHIUDIN NAIKOO, REGD. NO. SCA/2012-13/09	PV 2015-16	409	8,000.00	
	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 871840 FOR THE PERIOD FROM 26.04.2015 TO 25.05.2015	PV 2015-16	412	6,70,662.00	
8-6-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 871854 & 871855, PAID TO MS. RICHA MEHRA & MR. SHISHIR UPADHAYAY	PV 2015-16	424	31,475.00	
18-6-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 621906, PAID TO MS. POONAM PAHUJA, REGD. NO. CPL/2009-10/04	PV 2015-16	483	48,000.00	
	Dr PUNJAB NATIONAL BANK - 3077 RETURN OF FELLOWSHIP BY MR. RAVISHANKAR	RV 2015-16	99		10,000.00
6-7-2015	Cr PUNJAB NATIONAL BANK - 3077 CH NO.691200 (FOR JUNE 2015)	PV 2015-16	564	6,37,298.00	
8-7-2015	Dr (as per details) MISC. RECEIPT PUNJAB NATIONAL BANK - 3077 TRANSFER FROM RGNF GRANT (FELLOWSHIP & DEPARTMENTAL ASSISTANCE)	RV 2015-16	114A		21,935.00
				6,000.00 Cr 27,935.00 Dr	
11-7-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 691237 FOR THE PERIOD FROM 26.05.2015 TO 25.06.2015 (BATCH 2013-13 & 2014-15)	PV 2015-16	610	1,33,000.00	
31-7-2015	Cr PUNJAB NATIONAL BANK - 3077 CH. NO. 691381 FROM 26.06.2015 TO 25.07.2015	PV 2015-16	778	7,11,700.00	
5-8-2015	Dr PUNJAB NATIONAL BANK - 3077 RECEIVED FROM ICMR FELLOWSHIP OF MS. RICHA MEHRA & MR. SHISSHIR UPADHYAY	RV 2015-16	172A		48,000.00
	Cr PUNJAB NATIONAL BANK - 3077 FELLOWSHIP PAID TO MS. SHWEI A THAKUR, REGD. NO. BIO/2010-11/01	PV 2015-16	816A	81,617.00	
Carried Over				29,25,650.00	6,68,939.00

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CENTRAL UNIVERSITY OF PUNJAB

STIPEND/ Fellowship Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,25,650.00	6,68,939.00
8-8-2015	Cr PUNJAB NATIONAL BANK - 3077 FROM 25.06.2015 TO 25.07.2015 (THROUGH SBOP A/C NO. 65107192132)	PV 2015-16	832	94,899.00	
8-9-2015	Cr PUNJAB NATIONAL BANK - 3077 FELLOWSHIP PAID FOR THE PERIOD FOM 25.07.2015 TO 25.08.2015	PV 2015-16	1076	6,53,663.00	
10-9-2015	Cr PUNJAB NATIONAL BANK - 3077 FOR THE PERIOD OF 26.07.2015 O 25.08. 2015 (M.PHIL/CES/2014-15)	PV 2015-16	1107	50,000.00	
18-9-2015	Cr PUNJAB NATIONAL BANK - 3077 FROM 26.06.2015 TO 25.08.2015	PV 2015-16	1157	20,000.00	
29-9-2015	Dr PUNJAB NATIONAL BANK - 3077 CASH DEPOSITED INTO BANK	RV 2015-16	302		38,548.00
7-10-2015	Dr PUNJAB NATIONAL BANK - 3077 DD NO.125329 & 125231 (RECEIVED FROM RASHPAL KUMAR & SUMANDEEP JUNEJA)	RV 2015-16	310		1,12,350.00
8-10-2015	Cr (as per details) PUNJAB NATIONAL BANK - 3077 PUNJAB NATIONAL BANK - 3077 DIRECT ADVICE TO BANK. PAID TO UNIVERSITY STUDENT.	PV 2015-16	1292 & 1293	5,56,436.00	
				4,67,404.00 Cr	
				89,032.00 Cr	
	Cr (as per details) PUNJAB NATIONAL BANK - 3077 PUNJAB NATIONAL BANK - 3077 DIRECT ADVICE TO BANK. PAID TO STUDENTS.	PV 2015-16	1294 & 1295	6,20,784.00	
				3,42,290.00 Cr	
				2,78,494.00 Cr	
21-10-2015	Dr PUNJAB NATIONAL BANK - 3077 CASH DEPOSITED INTO BANK	RV 2015-16	324		38,143.00
26-10-2015	Dr PUNJAB NATIONAL BANK - 3077 RECD FROM SUKHCHAIN KAUR	RV 2015-16	327		56,014.00
5-11-2015	Cr (as per details) PUNJAB NATIONAL BANK - 3077 PUNJAB NATIONAL BANK - 3077 DIRECT ADVICE TO BANK. PAID TO M. PHIL & PH.D STUDENTS.	PV 2015-16	1535- 1536	10,41,058.00	
				7,41,180.00 Cr	
				2,99,878.00 Cr	
	Cr PUNJAB NATIONAL BANK - 3077 PAID TO MR. HARPREET SINGH FROM 26.09.2015 TO 25.10.2015)	PV 2015-16	1536A	5,000.00	
3-12-2015	Cr (as per details) PUNJAB NATIONAL BANK - 3077 PUNJAB NATIONAL BANK - 3077 DIRECT ADVICE TO BANK. PAID TO STUDENT.	PV 2015-16	1715	21,000.00	
				16,000.00 Cr	
				5,000.00 Cr	
9-12-2015	Cr (as per details) PUNJAB NATIONAL BANK - 3077 PUNJAB NATIONAL BANK - 3077 DIRECT ADVICE TO BANK. PAID TO STUDENTS.	PV 2015-16	1744	10,13,561.00	
				7,42,228.00 Cr	
				2,71,333.00 Cr	
21-12-2015	Dr PUNJAB NATIONAL BANK - 3077 1FELLOWSHIP RETURN	RV 2015-16	380		8,000.00
	Carried Over			70,02,051.00	9,21,994.00

CENTRAL UNIVERSITY OF PUNJAB

STIPEND/ Fellowship Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,02,051.00	9,21,994.00
7-1-2016	Cr (as per details)	PV 2015-16	1835	11,74,578.00	
	PUNJAB NATIONAL BANK - 3077	2,96,808.00 Cr			
	PUNJAB NATIONAL BANK - 3077	8,77,770.00 Cr			
	DIRECT ADVICE TO BANK.PAID TO STUDENT M. PHIL & PH.D				
2-2-2016	Cr (as per details)	PV 2015-16	1984	10,46,160.00	
	PUNJAB NATIONAL BANK - 3077	8,52,126.00 Cr			
	PUNJAB NATIONAL BANK - 3077	1,94,034.00 Cr			
	DIRECT ADVICE TO BANK. PAID TO STUDENTS.				
8-3-2016	Cr (as per details)	PV 2015-16	2115 A	11,13,169.00	
	PUNJAB NATIONAL BANK - 3077	2,42,904.00 Cr			
	PUNJAB NATIONAL BANK - 3077	8,70,265.00 Cr			
	PAID TO STUDENT				
23-3-2016	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	2194	1,19,745.00	
	PAID TO M.PHIL & PHD STUDENTS				
	Dr PUNJAB NATIONAL BANK - 3077	RV 2015-16	484C		5,618.00
	CASH RECEIVED FROM MS. SHARANJOT KAUR (RT. NO.7502)				
26-3-2016	Dr (as per details)	PV 2015-16	2207B		23,562.00
	CSIR GRANT - AASIM MAJEED	3,50,000.00 Dr			
	PROJECT RECEIVABLES/Payables	55,000.00 Dr			
	PUNJAB NATIONAL BANK - 3077	3,16,688.00 Cr			
	PUNJAB NATIONAL BANK - 3077	55,000.00 Cr			
	HOSTEL FEE	8,400.00 Cr			
	LATE FEE/FINES	1,350.00 Cr			
	PAID TO MR. AASIM MAZEED, BIO/2013 -14/06, ICSSR FELLOW (01.01.2015 TO 29.02.2016) AND DR. MANJU JAIN, DST SERB FAST TRACK FELLOW (GP-55) FEB. 2016				

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Carried Over

1,04,55,703.00 9,51,174.00

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CENTRAL UNIVERSITY OF PUNJAB

STIPEND/ Fellowship Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,04,55,703.00	9,51,174.00
31-3-2016	Cr (as per details)	JV 2015-16	69	8,69,787.00	
	Seminars/symposia/workshop			3,000.00 Dr	
	HOSPITALITY / HOTEL BILL/MEETING EXP. ETC.			33,586.00 Dr	
	TA/ Honorarium to Vissiting Professor			13,868.00 Dr	
	TA/DA to Members of EC/FC/ AC Court			5,075.00 Dr	
	SPORTS EXP. (RECURRING)			300.00 Dr	
	Electrical Maintenance			28,420.00 Dr	
	Campus Development & Maintenance			57,426.00 Dr	
	Entertainment Expenses			1,000.00 Dr	
	TA/DA to Members of University Staff			7,581.00 Dr	
	Xeroxing Charges			610.00 Dr	
	Laboratory Running Exp.(Consumables)			2,05,520.00 Dr	
	Advertisemnt Expenses			62,656.00 Dr	
	Maintenance of Computers			24,688.00 Dr	
	Sports Consumables			1,500.00 Dr	
	Water Tank			18,800.00 Dr	
	RETIREMENT BENEFITS (LSC & PENSION CONT)			2,13,149.00 Dr	
	FOUNDATION DAY			66,460.00 Dr	
	Hire of Taxi - Staff			51,876.00 Dr	
	CONTINGENCIES FOR RESEARCH WORK			82,057.00 Dr	
	Publication Expnses			14,800.00 Dr	
	Internet/ Wi-Fi Equipment			9,950.00 Dr	
	Other Misc. Administrative Expenses			1,670.00 Dr	
	Printers			12,200.00 Dr	
	LAB. EQUIPMENT			12,82,057.00 Dr	
	Library & Books			37,190.00 Dr	
	Telephone Expenses			41,483.00 Dr	
	Postage & Telegram Expenses			4,830.00 Dr	
	Estate Maintenance			38,978.00 Dr	
	Hard Disk (External)			27,194.00 Dr	
	Electricity Expenses			10,880.00 Dr	
	SALARY SECURITY GUARD			6,10,236.00 Dr	
	SALARY HOUSE KEEPING			8,22,554.00 Dr	
	PROVISION FOR EXP.			46,30,523.00 Cr	
	TDS Payable			28,250.00 Cr	
	TDS Payable			2,608.00 Cr	
	PROVISION MADE FOR THE FINANCIAL YEAR 2015-16				
				1,13,25,490.00	9,51,174.00
Dr	Closing Balance				1,03,74,316.00
				1,13,25,490.00	1,13,25,490.00

Central University of Punjab(2016-18)

Mansa Road, Bathinda

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D)

Ledger Account

1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-5-2016	Cr (as per details)	PV 2016 -17	292	9,51,886.00	
	Punjab National Bank 3077(Recurring)	6,93,435.00 Cr			
	Punjab National Bank 3077(Recurring)	2,58,451.00 Cr			
	CH NO: 154895, DIRECT ADVICE TO BANK, PAID TO M.PHIL & PHD STUDENT				
7-5-2016	Cr (as per details)	PV 2016 -17	295	5,89,155.00	
	Punjab National Bank 3077(Recurring)	5,04,990.00 Cr			
	Punjab National Bank 3077(Recurring)	84,165.00 Cr			
	CH NO:154896 & DIRECT ADVICE TO BANK FOR M.PHARM (GPAT) STUDENTS FOR 3RD & 4TH SEM				
	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	296	4,79,739.00	
	DIRECT ADVICE TO BANK PAID TO M. TECH STUDENTS				
2-6-2016	Cr (as per details)	PV 2016 -17	388	7,98,866.00	
	Punjab National Bank 3077(Recurring)	5,46,399.00 Cr			
	Punjab National Bank 3077(Recurring)	2,52,467.00 Cr			
	CH NO:154939, & DIRECT ADVICE PAID TO M.PHIL & PHD STUDENT				
15-6-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	421	84,165.00	
	REISSUE OF PAYMENT TO MRS. SHEETAL				
30-6-2016	Cr (as per details)	PV 2016 -17	462	7,34,801.00	
	Punjab National Bank 3077(Recurring)	5,92,855.00 Cr			
	Punjab National Bank 3077(Recurring)	1,41,946.00 Cr			
	CH NO. 292938 PAID TO M.PHIL & PHD STUDENTS				
21-7-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	568	4,267.00	
	PAID TO AMANDEEP KAUR				
2-8-2016	Cr (as per details)	PV 2016 -17	602	11,500.00	
	Punjab National Bank 3077(Recurring)	8,000.00 Cr			
	Punjab National Bank 3077(Recurring)	3,500.00 Cr			
	PAID TO SPANA THAKUR, VILLAYAT ALI				
	Dr Punjab National Bank 3077(Recurring)	RV 2016-17	87B		1,16,104.00
	RETURNED BY MR. SANDEEP SINGH AS RGNF FELLOWSHIP				
8-8-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	652	9,33,377.00	
	PAID TO M.PHIL & PH.D STUDENTS				
10-8-2016	Dr Punjab National Bank 3077(Recurring)	RV 2016-17	97		42,581.00
	SHIBA SHANKR PATTAYAT DEPOSITED THEIR FELLOWSHIP				
	Dr Punjab National Bank 3077(Recurring)	RV 2016-17	98		8,000.00
	EXCESS FELLOWSHIP RETURNED BY STUDENT SHILPA SHARMA				
23-8-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	709	1,89,667.00	
	PAID TO ANAMIKA DAS, GURPREET KAUR, ANU SONIA				
	Carried Over			47,77,423.00	1,66,685.00

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Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,77,423.00	1,66,685.00
2-9-2016	Cr Punjab National Bank 3077(Recurring) PAID TO M.PHIL, PHD, STUDENTS	PV 2016 -17	762	8,66,212.00	
7-9-2016	Dr Punjab National Bank 3077(Recurring) RETUNED OF FELLOWSHIP BY GAURAV	RV 2016-17	151		55,200.00
8-9-2016	Cr Punjab National Bank 3077(Recurring) PAID TO MANSOR AHMAD LONE	PV 2016 -17	790	11,243.00	
	Dr Punjab National Bank 3077(Recurring) REFUND OF FELLOWSHIP BY AMRITPAL SINGH	RV 2016-17	156		48,844.00
4-10-2016	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENT FOR THE PERIOD 21. 08.2016 TO 20.09.2016	PV 2016 -17	943	19,045.00	
5-10-2016	Dr Punjab National Bank 3077(Recurring) RETURN OF FELLOWSHIP BY BY MS. CHANDAN PREET	RV 2016-17	187		51,129.00
14-10-2016	Dr Punjab National Bank 3077(Recurring) REFUND OF FELLOWSHIP BY MR. TARIQ MUNSHI DATED ON 14.10.2016	RV 2016-17	194		23,226.00
28-10-2016	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENTS	PV 2016 -17	1130	3,38,987.00	
28-11-2016	Dr Punjab National Bank 3077(Recurring) FELLOWSHIP RECEIVED FROM UGC FOR M.TECH STUDENTS FOR 5 STUDENTS	RV 2016-17	232 B		4,66,300.00
30-11-2016	Cr Punjab National Bank 3077(Recurring) PAID TO 125 STUDENTS	PV 2016 -17	1293 B	8,14,650.00	
1-12-2016	Cr Punjab National Bank 3077(Recurring) PAID TO 17 STUDENTS	PV 2016 -17	1299	3,77,950.00	
8-12-2016	Dr Punjab National Bank 3077(Recurring) RETURN OF FELLOWSHIP BY MS. ALISHA BAGLARI	RV 2016-17	251		71,447.00
29-12-2016	Dr Punjab National Bank 3077(Recurring) REFUNF OF FELLOWSHIP BY MR. MINESH KUMAR SRIVASTAVA	RV 2016-17	281		31,694.00
3-1-2017	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENTS	PV 2016 -17	1543	7,15,833.00	
9-1-2017	Cr Punjab National Bank 3077(Recurring) PAID TO 7 STUDENTS	PV 2016 -17	1611	73,410.00	
6-2-2017	Cr Punjab National Bank 3077(Recurring) PAID TO PHD STUDENTS	PV 2016 -17	1758	5,27,485.00	
9-2-2017	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENTS	PV 2016 -17	1778	1,78,576.00	
10-2-2017	Dr HDFC ACADMIC 50100058592507 REFUND OF FELLOWSHIP BY MR. KULDIP SINGH	RV 2016-17	336		77,162.00
13-2-2017	Cr Punjab National Bank 3077(Recurring) PAID TO MR. GAGAN SHARMA, MR. RAMIT SINGLA, MR. KAMBLE ABHITODHAN BABURAO.	PV 2016 -17	1816 A	43,871.00	
	Carried Over			87,44,685.00	9,91,687.00

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Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			87,44,685.00	9,91,687.00
6-3-2017	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENT FOR 21.01.2017 TO 20.02.2017	PV 2016 -17	2033 E	5,09,678.00	
8-3-2017	Dr (as per details) HOSTEL FEES ACADMIC FEES ACADMIC FEES HDFC ACADMIC 50100058592507 HDFC ACADMIC 50100058592507 Hdfc Bank A/c No. 50100096636416 DEPOSITED FEES IN BANK	RV 2016-17	396		37,333.00
9-3-2017	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENTS FOR THE PERIOD OF 21.01.2017 TO 20.02.2017	PV 2016 -17	2059 B	1,29,806.00	
16-3-2017	Cr Punjab National Bank 3077(Recurring) PAID TO MAMANDEEP KAUR	PV 2016 -17	2083	8,000.00	

Carried Over

93,92,169.00 10,29,020.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			93,92,169.00	10,29,020.00
31-3-2017	Cr (as per details)	J.V 2016-17	90	4,99,359.00	
	Library & Books			503.00 Dr	
	Library & Books			45,942.00 Dr	
	Library & Books			560.00 Dr	
	Library & Books			21,745.00 Dr	
	Library & Books			23,200.00 Dr	
	Library & Books			6,238.00 Dr	
	Library & Books			17,166.00 Dr	
	Library & Books			11,308.00 Dr	
	Childrean Education Allowance			18,000.00 Dr	
	Maintenance of Laboratory Equipments			2,650.00 Dr	
	Maintenance of Laboratory Equipments			3,492.00 Dr	
	Library & Books			8,920.00 Dr	
	Library & Books			1,136.00 Dr	
	Library & Books			9,848.00 Dr	
	Library & Books			33,927.00 Dr	
	Library & Books			24,521.00 Dr	
	SALARY TO SECURITY GUARD			7,76,103.00 Dr	
	TA/DA(Advisory Committee)			2,000.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			1,000.00 Dr	
	TA/DA(Advisory Committee)			2,000.00 Dr	
	TA/DA(Advisory Committee)			7,400.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			4,788.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			312.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	EWYL (EXTRA CURRICULAR ACTIVITIES)			27,440.00 Dr	
	TA/DA TO GUEST LECTURE			2,000.00 Dr	
	TA/DA TO GUEST LECTURE			5,136.00 Dr	
	SPORT EXP.			19,575.00 Dr	
	SPORT EXP.			16,430.00 Dr	
	MAINTAINCE OF ELECTRICAL EQUIPMENT			8,897.00 Dr	
	Library & Books			3,92,509.00 Dr	
	Library & Books			52,018.00 Dr	
	Library & Books			18,126.00 Dr	
	TA/DA to Members of University Staff			11,035.00 Dr	
	TA/DA(Advisory Committee)			35,384.00 Dr	
	TA/DA(Advisory Committee)			9,367.00 Dr	
	Laboratory Running Exp.(Consumables)			12,221.00 Dr	
	Library & Books			1,37,455.00 Dr	
	SALARY - HOUSEKEEPING & GENERAL SERVICE			1,12,849.00 Dr	
	Library & Books			6,60,453.00 Dr	
	MAINTAINCE OF ELECTRICAL EQUIPMENT			17,284.00 Dr	
	Amc for Computer			14,75,500.00 Dr	
	Laboratory Running Exp.(Consumables)			86,121.00 Dr	
	Laboratory Running Exp.(Consumables)			63,592.00 Dr	
	SPORT EXP.			2,200.00 Dr	
	SPORT EXP.			2,757.00 Dr	
	SPORT EXP.			6,050.00 Dr	
	LEASE Deed Rent			7,02,850.00 Dr	
	Library & Books			77,526.00 Dr	
	Library & Books			19,552.00 Dr	
	Library & Books			1,21,916.00 Dr	
	Library & Booko			814.00 Dr	
	Laboratory Running Exp.(Consumables)			61,382.00 Dr	
	Carried Over			98,91,528.00	10,29,020.00

Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,91,528.00	10,29,020.00
	Library & Books			1,672.00 Dr	
	Library & Books			2,100.00 Dr	
	TA/DA to Members of University Staff			29,725.00 Dr	
	Prov, For EXP.			56,23,872.00 Cr	
	TDS Payable			75,842.00 Cr	
	DR. RUPESH SHIVAJI DEVAN(ASSOT. PROF)			20,400.00 Cr	
	Advance to Gagandeep Singh			5,000.00 Cr	
	Penalty Foe Late Deliver			3,988.00 Cr	
	TA/DA(Advisory Committee)			3,000.00 Dr	
	Student Aid Fund			11,952.00 Cr	
	<i>prov for the month of march 2017</i>				

Carried Over

98,91,528.00 10,29,020.00

Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,91,528.00	10,29,020.00
31-3-2017	Cr (as per details)	J.V 2016-17	92	1,18,742.00	
	Leave Encashment & EARNED LEAVE	20,996.00	Dr		
	Childrean Education Allowance	18,000.00	Dr		
	MAINTAINCE OF PRINTER	1,500.00	Dr		
	MAINTAINCE OF ELECTRICAL EQUIPMENT	8,288.00	Dr		
	Laboratory Running Exp.(Consumables)	14,936.00	Dr		
	TA/DA to Members of University Staff	5,801.00	Dr		
	Special Pay (HARD DUTY ALLOWANCE)	91,125.00	Dr		
	Childrean Education Allowance	3,710.00	Dr		
	Childrean Education Allowance	18,000.00	Dr		
	Printers	14,900.00	Dr		
	LABORATORY EQUIPMENT	77,700.00	Dr		
	MAINTAINCE OF ELECTRICAL EQUIPMENT	5,550.00	Dr		
	GLASSWARE, CHEMICAL & PLASTICWARE	12,238.00	Dr		
	SPORT EXP.	11,135.00	Dr		
	TA/DA(Advisory Committee)	3,000.00	Dr		
	TDS Payable	300.00	Cr		
	TA/DA(Advisory Committee)	1,500.00	Dr		
	TA/DA(Advisory Committee)	3,000.00	Dr		
	TDS Payable	300.00	Cr		
	TA/DA(Advisory Committee)	3,000.00	Dr		
	TA/DA(Advisory Committee)	512.00	Dr		
	TDS Payable	300.00	Cr		
	TA/DA(Advisory Committee)	3,000.00	Dr		
	TDS Payable	300.00	Cr		
	TA/DA(Advisory Committee)	2,474.00	Dr		
	Postage & Telegram Expenses	8,927.00	Dr		
	MAINTAINCE OF PRINTER	2,000.00	Dr		
	Maintenance of Electrical Equipments	1,800.00	Dr		
	Maintenance of Electrical Equipments	11,000.00	Dr		
	TA/DA to Members of University Staff	2,850.00	Dr		
	Childrean Education Allowance	2,400.00	Dr		
	TA/DA to Members of University Staff	393.00	Dr		
	Leave Encashment & EARNED LEAVE	3,400.00	Dr		
	LABORATORY EQUIPMENT	10,287.00	Dr		
	TA/DA(Advisory Committee)	2,000.00	Dr		
	TDS Payable	200.00	Cr		
	FUNCTION/ SEMINAR EXP.	2,000.00	Dr		
	Hospitality Exp.	6,489.00	Dr		
	Maintenance of Laboratory Equipments	14,700.00	Dr		
	Maintenance of Laboratory Equipments	13,125.00	Dr		
	Hospitality Exp.	1,563.00	Dr		
	Maintenance of Electrical Equipments	5,600.00	Dr		
	Telephone Expenses	2,730.00	Dr		
	Maintenance of Laboratory Equipments	13,650.00	Dr		
	FUNCTION/ SEMINAR EXP.	1,520.00	Dr		
	Laboratory Running Exp.(Consumables)	11,981.00	Dr		
	Campus Development & Maintence	9,600.00	Dr		
	Maintenance of Tubewells & Water Supply	10,700.00	Dr		
	FUNCTION/ SEMINAR EXP.	2,100.00	Dr		
	TA/DA(Advisory Committee)	2,000.00	Dr		
	TDS Payable	200.00	Cr		
	TA/DA(Advisory Committee)	4,000.00	Dr		
	TDS Payable	400.00	Cr		
	TA/DA to Members of University Staff	2,680.00	Dr		
	TA/DA to Members of University Staff	2,108.00	Dr		
	Other Misc. Administrative Expenses	700.00	Dr		
	Laboratory Running Exp.(Consumables)	8,813.00	Dr		
	LABORATORY EQUIPMENT	10,287.00	Dr		
	GLASSWARE, CHEMICAL & PLASTICWARE	6,110.00	Dr		
	Printers	7,700.00	Dr		
	Carried Over			1,00,10,270.00	10,29,020.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,10,270.00	10,29,020.00
	SALARY - HOUSEKEEPING & GENERAL SERVICE			1,27,404.00 Dr	
	TDS Payable			2,548.00 Cr	
	Salary Payable			1,24,856.00 Cr	
	SALARY - HOUSEKEEPING & GENERAL SERVICE			8,19,872.00 Dr	
	TDS Payable			16,397.00 Cr	
	Salary Payable			8,03,475.00 Cr	
	LABORATORY EQUIPMENT			4,700.00 Dr	
	Childrean Education Allowance			8,950.00 Dr	
	TA/DA(Advisory Committee)			9,497.00 Dr	
	TDS Payable			1,900.00 Cr	
	TA/DA(Advisory Committee)			9,497.00 Dr	
	TDS Payable			1,900.00 Cr	
	Laboratory Running Exp.(Consumables)			13,171.00 Dr	
	Laboratory Running Exp.(Recurring)			2,243.00 Dr	
	Hospitality Exp.			1,745.00 Dr	
	GLASSWARE, CHEMICAL & PLASTICWARE			14,726.00 Dr	
	MAINTAINCE OF ELECTRICAL EQUIPMENT			14,630.00 Dr	
	TA/DA(Advisory Committee)			14,000.00 Dr	
	TDS Payable			1,400.00 Cr	
	TA/DA(Advisory Committee)			10,564.00 Dr	
	GLASSWARE, CHEMICAL & PLASTICWARE			14,600.00 Dr	
	SPORT EXP.			2,700.00 Dr	
	SPORT EXP.			13,080.00 Dr	
	Campus Development & Maintence			9,745.00 Dr	
	Hospitality Exp.			2,691.00 Dr	
	Laboratory Running Exp.(Consumables)			7,441.00 Dr	
	Laboratory Running Exp.(Consumables)			2,468.00 Dr	
	Contingency for Research Work			13,572.00 Dr	
	FUNCTION/ SEMINAR EXP.			1,48,743.00 Dr	
	M/S COC FOR PLANT SCIENCES(DR. SANJEEV KUMAR)			75,000.00 Cr	
	Medical Reimbursement			28,910.00 Dr	
	GLASSWARE, CHEMICAL & PLASTICWARE			13,850.00 Dr	
	Hire of Taxi - Staff			5,080.00 Dr	
	TDS Payable			51.00 Cr	
	ASHOK KUMAR BANSAL, CONTRACTOR			12,00,000.00 Dr	
	TDS Payable			24,000.00 Cr	
	LABOUR CESS A/C			12,000.00 Cr	
	VAT PAYABLE			72,000.00 Cr	
	LEAVE TRAVEL CONCESSION			25,582.00 Dr	
	PENALATY(LATE DEPOSIT)			472.00 Cr	
	DR. KRISHNA KANTA HALDER			18,894.00 Cr	
	Laboratory Running Exp.(Consumables)			14,283.00 Dr	
	Laboratory Running Exp.(Consumables)			13,136.00 Dr	
	Laboratory Running Exp.(Consumables)			12,051.00 Dr	
	TA/DA to Members of University Staff			23,060.00 Dr	
	Library & Books			1,30,225.00 Dr	
	Penalty Foe Late Deliver			1,302.00 Cr	
	Electricity Expenses			6,43,137.00 Dr	
	Hospitality Exp.			1,340.00 Dr	
	Hire of Taxi - Staff			7,564.00 Dr	
	TDS Payable			76.00 Cr	
	GLASSWARE, CHEMICAL & PLASTICWARE			14,884.00 Dr	
	Laboratory Running Exp.(Consumables)			13,716.00 Dr	
	AMC OF ELECTRICAL EQUIPMENT			58,076.00 Dr	
	Advertisement Expenses			1,58,400.00 Dr	
	Library & Books			22,410.00 Dr	
	Library & Books			22,826.00 Dr	
	Library & Books			21,643.00 Dr	
	LABORATORY EQUIPMENT			88,743.00 Dr	
	LABORATORY EQUIPMENT			9,618.00 Dr	
	Penalty Foe Late Deliver			379.00 Cr	
	Carried Over			1,00,10,270.00	10,29,020.00

Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,10,270.00	10,29,020.00
	TDS Payable			3,168.00 Cr	
	LABORATORY EQUIPMENT			98,533.00 Dr	
	Travel Grant			25,768.00 Dr	
	TA/DA to Members of University Staff			8,980.00 Dr	
	Prov, For EXP.			33,90,365.00 Cr	
	PROVISION CREATED				
				1,00,10,270.00	10,29,020.00
Dr	Closing Balance				89,81,250.00
				1,00,10,270.00	1,00,10,270.00
1-4-2017	Cr Opening Balance			89,81,250.00	
4-4-2017	Dr Punjab National Bank 3077(Recurring) R.V 2017-18 FELLOWSHIP RETURNED BY WAHID UL REHMAN		6		52,861.00
	Dr Punjab National Bank 3077(Recurring) R.V 2017-18 FELLOWSHIP RECEIVED IN UNIVERSITY BANK ACCOUNT		7		1,01,000.00
	Dr Punjab National Bank 3077(Recurring) R.V 2017-18 reverse		6a		2,700.00
6-4-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO RICHA MEHRA 8000, SATEJ BHUSHAN 8000, MONIKA CHAUHAN 25000, VILLAYAT ALI 25000, KHEM CHAND SAINI 14000, HAIDER KUMAR 22571		71B	1,02,571.00	
12-4-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO INFANA ANJUM 26600, OBEGERAL BUNANDALAI 50268		124A	76,868.00	
28-4-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO STUDENTS(P.HD). AS PER LIST ATTACHED FOR THE PERIOD(21.03.2017 TO 20.04.2017)		206	5,22,064.00	
29-4-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO PROF RK KOHLI		213B	15,000.00	
1-5-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO SATEJ BHUSHAN 8000, VILLAYAT ALI 25000, SHUSHIL UPADHYAY 8000, INFANA ANJUM 16000		230A	57,000.00	
11-5-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 paid to kamble abhitandan		310a	8,000.00	
15-5-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO KHEM CHAND SAINI		310	2,839.00	
17-5-2017	Dr (as per details) R.V 2017-18 Punjab National Bank 3077(Recurring) 8,226.00 Dr Punjab National Bank 3077(Recurring) 10,000.00 Dr Punjab National Bank 3077(Recurring) 10,000.00 Dr FELLOWSHIP RETURNED BY AJAY KUMAR SAHU		37		28,226.00
30-5-2017	Cr Punjab National Bank 3077(Recurring) P.V 2017-18 PAID TO STUDENTS FOR THE PERIOD OF 21.04.17 TO 20.05.17		441	5,14,323.00	
	Dr Punjab National Bank 3077(Recurring) R.V 2017-18 FELLOWSHIP RETURNED BY MR. SUNNY KUMAR		53		1,10,452.00
	Carried Over			1,02,79,915.00	2,95,239.00

Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,02,79,915.00	2,95,239.00
1-6-2017	Cr Punjab National Bank 3077(Recurring) PAID TO STUDENTS OF PROJECTS	P.V 2017-18	443	90,549.00	
7-6-2017	Dr (as per details) PROJECT RECEIVABLE/ PAYABLE Punjab National Bank 3077(Recurring) PROJECT O/H EXP. Other Misc. Administrative Expenses REFUND GRANT RECEIVED IN UNIVERSITY BANK ACCOUNT	P.V 2017-18	509		96,875.00
				17,24,404.00 Dr	
				15,75,754.00 Cr	
				35,000.00 Cr	
				16,775.00 Cr	
15-6-2017	Cr Punjab National Bank 3077(Recurring) PAID TO M.S TRIPTA FOR THE PERIOD 21/04/2017 TO 20/05/2017	P.V 2017-18	556	8,000.00	
29-6-2017	Cr Punjab National Bank 3077(Recurring) PAID TO 71 STUDENTS AS PER LIST ATTACHED	P.V 2017-18	624	3,60,000.00	
	Cr Punjab National Bank 3077(Recurring) PAID TO SATEJ BHUSHAN 8000 AND OTHER 35000	P.V 2017-18	625(2)	43,000.00	
	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	624a	14,300.00	
1-7-2017	Dr Punjab National Bank 3077(Recurring) FELLOWSHIP DEPOSITED BY WASHIM SAJJAD	R.V 2017-18	RV/PNB 3077/3		44,838.00
4-7-2017	Cr Punjab National Bank 3077(Recurring) PAID TO 17 STUDENTS AS PER LISTED ATTACHED FOR THE PERIOD 21.5.17 TO 20.6.17	P.V 2017-18	639	1,32,645.00	
	Cr Punjab National Bank 3077(Recurring) PAID TO SHUSHIL UPADHYAY 8000 +OTHER 16000	P.V 2017-18	667 B	24,000.00	
5-7-2017	Cr Punjab National Bank 3077(Recurring) paid to Indrajit kumar & Naveen kumar	P.V 2017-18	668a	3,725.00	
31-7-2017	Cr Punjab National Bank 3077(Recurring) Being stipend paid to 75 Students for the period 21-6-17 to 20-7-17	P.V 2017-18	855(1)	5,89,176.00	
1-8-2017	Cr Punjab National Bank 3077(Recurring) PAID TO SATEJ BHUSHAN=8000, OTHER =35000+13000	P.V 2017-18	891a	56,000.00	
11-8-2017	Cr Punjab National Bank 3077(Recurring) Monthly fellowship given to Irfana Unjaum (student), ICSSR	P.V 2017-18	946(1)	20,000.00	
	Dr Punjab National Bank 3077(Recurring) FELLOWSHIP DEP	R.V 2017-18	RV/PNB 3077/4		1,15,000.00
31-8-2017	Cr Punjab National Bank 3077(Recurring) PAID TO SATEJ BHUSHAN AGAINST PROJECT GP-62	P.V 2017-18	1060A	10,000.00	
1-9-2017	Cr Punjab National Bank 3077(Recurring) Stipend paid to Ph.D Students (As Per List Attached) for the period 21-7-17 to 20-8-17	P.V 2017-18	1053(1)	4,54,452.00	
2-9-2017	Cr Punjab National Bank 3077(Recurring) PAID TO D DEGFRAI	P.V 2017-18	1058A	35,000.00	
4-9-2017	Cr Punjab National Bank 3077(Recurring) PAID TO MANINDERJIT SINGH	P.V 2017-18	1100A	1,00,000.00	
	Carried Over			1,22,20,762.00	5,51,952.00

Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,22,20,762.00	5,51,952.00
5-9-2017	Cr Punjab National Bank 3077(Recurring) <i>monthly stipend paid to students for the period 21.7.17 to 20.8.17</i>	P.V 2017-18	1105(1)	96,000.00	
7-9-2017	Dr Punjab National Bank 3077(Recurring) <i>BEING AMT TRANSFER</i>	R.V 2017-18	RV110		6,452.00
22-9-2017	Dr Punjab National Bank 3077(Recurring) <i>BEING REFUND OF FELLOWSHIP</i>	R.V 2017-18	RV121(1)		64,000.00
27-9-2017	Dr Punjab National Bank 3077(Recurring) <i>reverse entry of maninderjeet singh fellowship</i>	R.V 2017-18	1288(1)a		92,000.00
28-9-2017	Dr Punjab National Bank 3077(Recurring) <i>GRANT FOR NADEEM AHMAD BHATT RECD IN BANK</i>	R.V 2017-18	RV/PNB 3077/6		1,30,710.00
29-9-2017	Cr (as per details) Punjab National Bank 3077(Recurring) Punjab National Bank 3077(Recurring) <i>monthly stipend paid to students for the period 21.8.17 to 21.9.17(ms. archana kumari sharma) 21935</i>	P.V 2017-18	1328(2)	5,52,774.00	
				5,30,839.00 Cr	
				21,935.00 Cr	
	Cr Punjab National Bank 3077(Recurring) <i>PAID TO SATEJ BHUSHAN=8000+8000, OTHER =16000</i>	P.V 2017-18	1330A	32,000.00	
4-10-2017	Dr Punjab National Bank 3077(Recurring) <i>reverse entry made, satej bhushan fellowship</i>	R.V 2017-18	1333(1a)		8,000.00
9-10-2017	Dr Punjab National Bank 3077(Recurring) <i>BEING REFUND OF FELLOWSHIP</i>	R.V 2017-18	RV133		72,000.00
11-10-2017	Cr Punjab National Bank 3077(Recurring) <i>being stipend paid to student by neft</i>	P.V 2017-18	1384(1)	2,18,839.00	
	Cr Punjab National Bank 3077(Recurring) <i>PAID TO IRFANA ANJUM 16000</i>	P.V 2017-18	1387A	16,000.00	
2-11-2017	Cr Punjab National Bank 3077(Recurring) <i>monthly stipend paid to students for the period 21.9.17 to 21.10.17</i>	P.V 2017-18	1544(1)	8,65,027.00	
3-11-2017	Cr Punjab National Bank 3077(Recurring) <i>PAID TO SATEJ BHUSHAN 8000+OTHER 16000</i>	P.V 2017-18	1567B	24,000.00	
8-11-2017	Dr Punjab National Bank 3077(Recurring) <i>reverse entry, davinder stipenfd reverse in bank</i>	R.V 2017-18	1568(1)		1,000.00
30-11-2017	Cr Punjab National Bank 3077(Recurring) <i>monthly stipend paid to students for the period 21.10.17 to 21.11.17</i>	P.V 2017-18	1745(1)	4,22,400.00	
	Cr Punjab National Bank 3077(Recurring) <i>PAID TO STUDENTS =16000+112000</i>	P.V 2017-18	1753A	1,28,000.00	
11-12-2017	Cr Punjab National Bank 3077(Recurring) <i>monthly stipend paid to students for the period 21.10.17 to 21.11.17</i>	P.V 2017-18	1817(2)	96,000.00	
29-12-2017	Cr Punjab National Bank 3077(Recurring) <i>paid for the period 21.11.17 to 20.12.17 by neft</i>	P.V 2017-18	1930(1)	3,62,134.00	
	Carried Over			1,50,33,936.00	9,26,114.00

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Central University of Punjab(2016-18)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2016 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,50,33,936.00	9,26,114.00
30-12-2017	Cr Punjab National Bank 3077(Recurring) PAID TO IRFANA ANJUM 16000,HALDAR KUMAR=14000	P.V 2017-18	PV178A	30,000.00	
5-1-2018	Dr Punjab National Bank 3077(Recurring) amandeep kaur stipend reverse in bank	R.V 2017-18	1972(1)a		1,997.00
5-2-2018	Cr Punjab National Bank 3077(Recurring) paid by neft	P.V 2017-18	2208(1)	3,58,934.00	
15-2-2018	Cr Punjab National Bank 3077(Recurring) being stipend paid to m.phil&phd students	P.V 2017-18	2305(1)	1,28,000.00	
16-2-2018	Cr Punjab National Bank 3077(Recurring) 16000+14000+187300	P.V 2017-18	2313(1)b	2,17,300.00	
8-3-2018	Cr Punjab National Bank 3077(Recurring) paid by neft	P.V 2017-18	2471(1)a	55,000.00	
9-3-2018	Cr Punjab National Bank 3077(Recurring) paid by neft	P.V 2017-18	2471(1)	4,16,000.00	
31-3-2018	Cr Punjab National Bank 3077(Recurring) paid to khem chand saini paid by neft	P.V 2017-18	pv43(1)	21,442.00	
	Cr Stipend /fellowship Payable payable	J.V 2017-18	2696	3,33,143.00	
				1,65,93,755.00	9,28,111.00
Dr	Closing Balance				1,56,65,644.00
				1,65,93,755.00	1,65,93,755.00

Central University of Punjab(2018-19)

Mansa Road, Bathinda

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D)

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-4-2018	Cr Punjab National Bank 3077(Recurring) PAID EXPENSES FOR STIPEND /FELLOWSHIP PERIOD OF 21.02.18 TO 20.03.18 REF NO 100/230	P.V.2018-19	140	53,067.00	
26-4-2018	Dr HDFC ACADMIC 50100058592507 UNIVERSITY FELLOWSHIP RETURN BY ARUN KALIA	R.V.2018-19	DD4		77,936.00
7-5-2018	Dr Punjab National Bank 3077(Recurring) STIPEND FELLOWSHIP RECEIVED FROM MR. ARINDAM ADHIKARY	R.V.2018-19	23A		35,355.00
8-5-2018	Cr (as per details) Punjab National Bank 3077(Recurring) Stipend /fellowship Payable still payable to 4 students & stipend paid for the month of may & 21/03/18 to 20/04/18	P.V.2018-19	271A	3,11,427.00	
9-5-2018	Cr Punjab National Bank 3077(Recurring) REF NO 18/484	P.V.2018-19	319	44,092.00	
6-6-2018	Cr (as per details) Punjab National Bank 3077(Recurring) Stipend /fellowship Payable stipend paid for the month of may & 21/04 /18 to 20/05/18	P.V.2018-19	659A	2,76,430.00	
	Cr (as per details) Punjab National Bank 3077(Recurring) Punjab National Bank 3077(Recurring) Industrial Fellow Paid to manpreet Kaur of rs. 8000 & DST Fellowship Paid to Pavneet Kaur of Rs. 25000	P.V.2018-19	659C	33,000.00	
8-6-2018	Cr Punjab National Bank 3077(Recurring) stipend paid to Mr NAUSHAD ALI K	P.V.2018-19	693	4,800.00	
14-6-2018	Dr Punjab National Bank 3077(Recurring) Stipend Received from "Priyanka Madaan"	R.V.2018-19	68A		75,403.00
12-7-2018	Cr (as per details) Punjab National Bank 3077(Recurring) Stipend /fellowship Payable Stipend Paid for the month of June & 21-05 -2018 to 20-06-2018	P.V.2018-19	1147	3,01,017.00	
	Cr Punjab National Bank 3077(Recurring) stipend paid to priyanka madan. manpreet kaur, pavneet kaur, dharmindra	P.V.2018-19	1107A	1,27,871.00	
19-7-2018	Cr Punjab National Bank 3077(Recurring) stipend paid to lovlesh thakur, rajveer kaur, ramanpreet kaur ,sandeep kumar, tripta & bhupinder kumar	P.V.2018-19	1205	20,922.00	
24-7-2018	Cr Punjab National Bank 3077(Recurring) stipend paid to 4 student	P.V.2018-19	1210	50,000.00	
30-7-2018	Cr Punjab National Bank 3077(Recurring) stipend paid to raghavendra partap kushawaha	P.V.2018-19	1276A	8,000.00	
	Carried Over			12,30,626.00	1,88,694.00

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Central University of Punjab(2018-19)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,30,626.00	1,88,694.00
2-8-2018	Cr Punjab National Bank 3077(Recurring) <i>Industrial Fellow Paid to Manpreet Kaur</i>	P.V.2018-19	1315B	8,000.00	
	Cr Punjab National Bank 3077(Recurring) <i>DST Fellowship Paid to Pavneet Kaur</i>	P.V.2018-19	1315C	25,000.00	
3-8-2018	Cr (as per details) Punjab National Bank 3077(Recurring) Stipend /fellowship Payable <i>Stipend Paid for the Month of July 2018</i>	P.V.2018-19	1319B	1,81,653.00	
				1,04,000.00 Cr	
				77,653.00 Cr	
30-8-2018	Cr (as per details) Punjab National Bank 3077(Recurring) Stipend /fellowship Payable <i>Stipend Paid to the Students for the Period of 21-07-2018 to 20-08-2018</i>	P.V.2018-19	1636	1,20,000.00	
				88,000.00 Cr	
				32,000.00 Cr	
7-9-2018	Dr PROJECT RECEIVABLE/ PAYABLE <i>Amount Received from ICSSR wrongly credited to Project Receivable/Payable, Now it is corrected and Stipend od (Mr. Manindejeet Singh) Previous Year Voucher No 2016-17 is - RV-299A as on dated 12-01-2017</i>	J.V.2018-19	1743		92,000.00
	Dr PROJECT RECEIVABLE/ PAYABLE <i>Amount Received From ICSSR wrongly credited to Poject Receivable/Payable, Now it is corrected and Stipend of (Mr. Maninderjeet Singh) Previous Year R.V No is- 216A as on dated 05-10-2018</i>	J.V.2018-19	1744		1,00,000.00
	Cr Punjab National Bank 3077(Recurring) <i>fellowship paid to amrutha, pavneet kaur, manpreet kaur (25000+24300+8000)</i>	P.V.2018-19	1736(5)	57,300.00	
12-9-2018	Cr Punjab National Bank 3077(Recurring) <i>Sipend/Fellowship Paid to Ms.Ramanpreet Kaur and Mr.Anil Arya</i>	P.V.2018-19	1774	37,143.00	
3-10-2018	Cr Punjab National Bank 3077(Recurring) <i>PAID TO NISHAN KUMAR AND DHARMENDRA KUMAR</i>	P.V.2018-19	D-95	83,548.00	
4-10-2018	Cr Punjab National Bank 3077(Recurring) <i>Stipend Paid to 10 Students From the Period of 21-08-2018 to 20-09-2018</i>	P.V.2018-19	2067	88,000.00	
18-10-2018	Cr Punjab National Bank 3077(Recurring) <i>FELLOWSHIP PAID TO 3 NO. STUDENTS</i>	P.V.2018-19	4290	60,000.00	
25-10-2018	Cr Punjab National Bank 3077(Recurring) <i>Stipend Fellowship Paid to 9 students</i>	P.V.2018-19	2393	1,23,999.00	
30-10-2018	Cr Punjab National Bank 3077(Recurring) <i>Stipend Paid to 13 Students</i>	P.V.2018-19	2498	1,04,000.00	
3-11-2018	Cr Punjab National Bank 3077(Recurring) <i>FELLOWSHIP PAID TO 2 NO. STUDENTS</i>	P.V.2018-19	4289	33,000.00	
	Dr Punjab National Bank 3077(Recurring)	R.V.2018-19	121		1,000.00
14-11-2018	Cr Punjab National Bank 3077(Recurring) <i>Stipend Fellowship Paid to 6 students</i>	P.V.2018-19	2622	88,000.00	
	Carried Over			22,40,269.00	3,81,694.00

continued ...

Central University of Punjab(2018-19)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,40,269.00	3,81,694.00
6-12-2018	Cr (as per details)	P.V.2018-19	2887	33,000.00	
	Punjab National Bank 3077(Recurring)			8,000.00 Cr	
	Punjab National Bank 3077(Recurring)			25,000.00 Cr	
	<i>Stipend/Fellowship Paid to Ms. Amrutha K & Ms. Manpreet Kaur</i>				
10-12-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	2962	1,30,933.00	
	<i>Stipend Paid to 16 Students</i>				
12-12-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3013	28,920.00	
	<i>Demand Draft Paid to "NAM S&T Centre, New Delhi" on Account of Unspent Contingency of "Ms. Odgerel Bumandalai"</i>				
13-12-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3020	78,934.00	
	<i>Stipend/Fellowship Paid to 11 Students</i>				
27-12-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3142	1,09,066.00	
	<i>Stipend Fellowship Paid to 7 students</i>				
	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3143	32,258.00	
	<i>Stoped Stipend Fellowship Paid to "Rajveer Kaur" & "Sandeep Kumar"</i>				
1-1-2019	Cr (as per details)	P.V.2018-19	3200A	3,24,265.00	
	Punjab National Bank 3077(Recurring)			3,11,465.00 Cr	
	Stipend /fellowship Payable			12,800.00 Cr	
	<i>Stipend/Fellowship Paid to 14 students</i>				
	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	4287	60,000.00	
	<i>FELLOWSHIP PAID TO STUDENTS</i>				
10-1-2019	Dr Punjab National Bank 3077(Recurring)	R.V.2018-19	D-148		10,476.00
	<i>BHUPINDER KUMAR</i>				
17-1-2019	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3421	2,17,867.00	
	<i>Stipend Paid to 16 Students</i>				
18-1-2019	Cr (as per details)	P.V.2018-19	4288	2,41,635.00	
	Punjab National Bank 3077(Recurring)			1,87,635.00 Cr	
	Punjab National Bank 3077(Recurring)			54,000.00 Cr	
	<i>STIPEND/FELLOWSHIP PAID TO PRIYANKA MADAN & NISHANT KUMAR</i>				
15-2-2019	Cr (as per details)	P.V.2018-19	3720	2,23,253.00	
	Stipend /fellowship Payable			84,267.00 Cr	
	Punjab National Bank 3077(Recurring)			1,38,986.00 Cr	
	<i>stipend / fellowship paid to 12 no. students 21/12/18 to 20/1/19</i>				
18-2-2019	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3724	3,183.00	
	<i>Paid to lovlesh thakur for the period 19/06 to 30/06/18</i>				
	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	D-111	1,75,500.00	
11-3-2019	Cr (as per details)	P.V.2018-19	3856	25,806.00	
	Punjab National Bank 3077(Recurring)			16,774.00 Cr	
	Stipend /fellowship Payable			9,032.00 Cr	
	<i>Stipend/ fellowship paid to 5 students for the period of 21.10.18 to 02.01.2019</i>				
	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3868	93,913.00	
	<i>Stipend / fellowship paid to " ms. manpreet kaur" Ms. pavneet kaur &mr. nishant kuamr</i>				
	Carried Over			40,18,802.00	3,92,170.00

continued ...

Central University of Punjab(2018-19)

STIPEND/FELLOWSHIP/SCHOLARSHIP(M.Phil & Ph.D) Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,18,802.00	3,92,170.00
18-3-2019	Dr (as per details)	J.V.2018-19	4017A		5,65,777.00
	Mr Ravishankar Kumar	25,000.00 Dr			
	Ramandeep Singh Jrf	27,500.00 Dr			
	Mr Amsutha K.	14,000.00 Dr			
	Mr Yumlebam Priyadas Sir	27,500.00 Dr			
	Mr Abhilash	1,22,000.00 Dr			
	Ms Heena Single	46,680.00 Dr			
	Mr Somav Kalra	1,19,337.00 Dr			
	Mr Amit Kumar	1,72,260.00 Dr			
	Ms. Poonsnirms	11,500.00 Dr			
	<i>stipend / fellowship realting to various projects wrongly debit to stipend /fellowship of university wide p.v ni. 2782 dated now credit</i>				
19-3-2019	Dr Punjab National Bank 3077(Recurring)	R.V.2018-19	D-168		17,360.00
				40,18,802.00	9,75,307.00
	Dr Closing Balance				30,43,495.00
				40,18,802.00	40,18,802.00

Central University of Punjab(2019-20)

City Campus, Mansa Road, Bathinda Punjab

J) Stipend/means-Cum-Merit- Scholarships

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
8-4-2019	Cr Stipend /fellowship Payable <i>FELLOWSHIP PAID FOR THE PERIOD 21.02.2019 TO MAR 2019 AND ARREARS</i>	Journal	523	51,466.00		51,466.00 Dr
30-4-2019	Cr (as per details) MR. SONU KUMAR GUPTA (NonNET) MS. PRIYANKA SINGH (NONNET) Sanitha VP MR. SHAFAYAT HUSSAIN BHAT MS. JASWINDER KAUR MS. SAPANPREET KAUR MR. SARTAJ AHMED LONE MS. KAVITA DHILLON MR. NOUSHAD AP(Cupb/Mph-Phd/SSS/CES/2013-14/25) MS. GEETIKA GARG MS. JIMMY GOYAL MR. RAVINDRA KUMAR (NON NET & GP 72) <i>stopped fellowship to above 12 students for NON NET on 30/4/2019</i>	Journal	2051	66,366.00		1,17,832.00 Dr
	Cr (as per details) Ms. Lovlesh Thakur MR. SANDEEPKUMAR MR. SONU KUMAR GUPTA (NonNET) MS. PRIYANKA SINGH (NONNET) MR. NOUSHAD AP(Cupb/Mph-Phd/SSS/CES/2013-14/25) MS. GEETIKA GARG MR. SHAFAYAT HUSSAIN BHAT MR. SARTAJ AHMED LONE MS. SAPANPREET KAUR MS. KAVITA DHILLON <i>NON NET FELLOWSHIP FOR MARCH 2019 & ARREARS ETC. RS. 130133 TO BE STOPPED 7466 TO BE RELEASED 122667</i>	Journal	2055	1,30,133.00		2,47,965.00 Dr
1-5-2019	Cr Ms. Jimmy Goyal (ICSSR) <i>ICSSR FELLOWSHIP TO JIMMY GOYAL FOR 1.1.2019 TO 20.2.2019 AFTER ADJUSTING 9978/- FOR NON NET FELLOWSHIP FOR THIS PERIOD GIVEN TO HER</i>	Journal	2057	23,355.00		2,71,320.00 Dr
2-5-2019	Cr (as per details) MR. SONU KUMAR GUPTA (NonNET) MS. PRIYANKA SINGH (NONNET) Sanitha VP MR. NOUSHAD AP(Cupb/Mph-Phd/SSS/CES/2013-14/25) MS. GEETIKA GARG MR. SARTAJ AHMED LONE MS. JASWINDER KAUR MS. SAPANPREET KAUR MS. KAVITA DHILLON Ms. Sneh Lata (Non NET) <i>Non NET Fellowship 21.3.2019 to 20.4. 2019 & arrears if any JV all amount to release</i>	Journal	3003	1,03,733.00		3,75,053.00 Dr

Carried Over

3,75,053.00

continued ...

Central University of Punjab(2019-20)

J) Stipend/means-Cum-Merit- Scholarships Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			3,75,053.00		
2-5-2019	Cr Ms. Jimmy Goyal (ICSSR) Journal JIMMY GOYAL 21.2.19 TO 20.3.2019 ICSSR FELLOWSHIP		3008	20,000.00		3,95,053.00 Dr
	Cr MR. DIGVIJAY SINGH YADAV (ICMR) Journal DIGVIJAY YADAV MARCH 2019		3011	25,000.00		4,20,053.00 Dr
	Cr MR. PRIYANKA MADAAN (DBT FELLOW) Journal 21.2.19 TO 20.3.2019 PRIYANKA MADAAN		3012	25,000.00		4,45,053.00 Dr
	Cr MR. KUNJ BIHARI GUPTA (ICMR) Journal MR. KUNJ BIHARI GUPTA 21.2.19 TO 20. 3.19		3014	30,800.00		4,75,853.00 Dr
	Cr (as per details) Journal MS. AMRUTHA K (DST INSPIRE) 25,000.00 Cr MS. PAVNEET KAUR (DST INSPIRE) 26,400.00 Cr MR. NISHANT KUMAR (NCRI FELLOW)Fellowship Grant 0.00 Cr MS. SHILPA SHARMA (ICMR) 28,000.00 Cr MS. AMRUTHA K, PAVNEET KAUR, NISHANT KUMAR, SHILPA SHARMA FELLOWSHIPS		3037	79,400.00		5,55,253.00 Dr
3-5-2019	Cr (as per details) Journal MS. SHILPA SHARMA (ICMR) 9,333.00 Cr RENU YADAV (ICMR) 10,267.00 Cr MR. VIKRANT MEHTA (ICMR) 1,50,000.00 Cr MR. SHISHIR UPADHYAY (ICMR) 9,333.00 Cr MR. SAPNA THAKUR (ICMR) 65,935.00 Cr MR. PRIYANKA MADAAN (DBT FELLOW) 9,167.00 Cr MR. KUNJ BIHARI GUPTA (ICMR) 10,267.00 Cr MS. AMRUTHA K (DST INSPIRE) 25,000.00 Cr MS. MANPREET KAUR (INDUSTRY FELLOW/DST) 8,000.00 Cr MS. PAVNEET KAUR (DST INSPIRE) 26,400.00 Cr FELLOWSHIP OF VARIOUS AGENCIES / MANPOWER FOR 21.3.2019 TO 20.4. 2019		3057	3,23,702.00		8,78,955.00 Dr
13-5-2019	Dr Hdfc Academic 50100058592507 Receipt Countigency fellowship according to receipt book on date 13.05.2019		17895		4,195.00	8,74,760.00 Dr
4-6-2019	Cr (as per details) Journal MR. SONU KUMAR GUPTA (NonNET) 8,000.00 Cr MS. PRIYANKA SINGH (NONNET) 8,000.00 Cr Raghvendra Pratap Kushwaha (Non-NET) 37,333.00 Cr Sanitha VP 8,000.00 Cr MR. NOUSHAD AP(Cupb/Mph-Phd/SSS/CES/2013-14/25) 4,800.00 Cr MS. GEETIKA GARG 3,200.00 Cr MR. RAMJI MISHRA (NON-NET) 24,000.00 Cr MR. SHAFAYAT HUSSAIN BHAT 24,000.00 Cr MR. SARTAJ AHMED LONE 8,000.00 Cr MS. SAPANPREET KAUR 8,000.00 Cr Satyananda Maharana Student 21,867.00 Cr MS. SMRITI THAKUR (NON-NET) 24,000.00 Cr MS. KAVITA DHILLON 8,000.00 Cr Ms. Sneh Lata (Non NET) 8,000.00 Cr NON NET FELLOWSHIP 21.04.2019 TO 20.05.2019 & ARREARS (AS APPLICABLE)		3444	1,95,200.00		10,69,960.00 Dr
	Cr (as per details) Journal Ms. Jimmy Goyal (ICSSR) 20,000.00 Cr MS. AMRUTHA K (DST INSPIRE) 15,000.00 Cr		3446	61,400.00		11,31,360.00 Dr
	Carried Over			11,35,555.00	4,195.00	

Central University of Punjab(2019-20)

J) Stipend/means-Cum-Merit- Scholarships Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			11,35,555.00	4,195.00	
	MS. PAVNEET KAUR (DST INSPIRE)		26,400.00 Cr			
	<i>Stipend of various agencies for 21.4.2019 to 20.5.2019 with arrears / recoveries if any</i>					
26-6-2019	Cr (as per details)	Journal	3638	35,733.00		11,67,093.00 Dr
	Abdul Rouf Bhat		11,733.00 Cr			
	MR. SHABAZ HUSSAIN SHAH		24,000.00 Cr			
	<i>Fellowship to Abdul Rouf Bhat & Shabaz Hussain Shah</i>					
1-7-2019	Cr (as per details)	Journal	3660	26,400.00		11,93,493.00 Dr
	Raghvendra Pratap Kushwaha (Non-NET)		6,400.00 Cr			
	Mr. Biswajit Prakash (Non-Net)		4,000.00 Cr			
	MR. RAMJI MISHRA (NON-NET)		8,000.00 Cr			
	MS. SMRITI THAKUR (NON-NET)		8,000.00 Cr			
	<i>RPK : 21.11.18 TO 14.12.18, B.Pra: 21.11.18 to 5.12.18, R.Mis: 21.11.2018 to 20.01.2019, S.Th: 21.12.2018 to 22.12.2018 to 21.01.2019</i>					
	Cr (as per details)	Journal	3664	98,134.00		12,91,627.00 Dr
	MR. SONU KUMAR GUPTA (NonNET)		8,000.00 Cr			
	MS. PRIYANKA SINGH (NONNET)		8,000.00 Cr			
	Abdul Rouf Bhat		15,467.00 Cr			
	MR. SHABAZ HUSSAIN SHAH		16,000.00 Cr			
	Sanitha VP		2,667.00 Cr			
	MR. RAMJI MISHRA (NON-NET)		8,000.00 Cr			
	MR. SHAFAYAT HUSSAIN BHAT		8,000.00 Cr			
	MS. JASWINDER KAUR		8,000.00 Cr			
	Satyananda Maharana Student		8,000.00 Cr			
	MS. SMRITI THAKUR (NON-NET)		8,000.00 Cr			
	MS. KAVITA DHILLON		8,000.00 Cr			
	<i>Fellowship Non-NET For 21.5.2019 to 20.06.2019</i>					
	Cr (as per details)	Journal	3665	69,600.00		13,61,227.00 Dr
	Project Manpower		4,52,586.00 Dr			
	Ms. Jimmy Goyal (ICSSR)		20,000.00 Cr			
	Mr. Manvendra Kumar (GP-134)		25,000.00 Cr			
	RAJESH KUMAR DAS (GP-133)		13,000.00 Cr			
	MR. RAVINDRA KUMAR (NON NET & GP 72)		5,067.00 Cr			
	Mr. CHAYAN MUKHERJEE		11,733.00 Cr			
	MR. PANKAJ ROR (GP117)		29,186.00 Cr			
	MR. SACHIN KUMAR (GP104)		21,000.00 Cr			
	MR. AMRITPAL SINGH (GP104)		10,000.00 Cr			
	Dr ANEET KUMAR PROJECT CREDITORS		60,000.00 Cr			
	SUSHIL KUMAR SINGH Project Creditor		50,000.00 Cr			
	MS. HARPREET KAUR (GP104)		40,000.00 Cr			
	MS. SARUPINDER KAUR (GP104)		21,000.00 Cr			
	MR. RACHPAL SINGH (GP104)		18,000.00 Cr			
	MR. ASHISH RANJAN DWIVEDI (GP78)		30,600.00 Cr			
	DR. NAVNEET KAUR (GP99)		55,000.00 Cr			
	SARTHAK MISHRA (GP-131)		27,500.00 Cr			
	MS. AMRUTHA K (DST INSPIRE)		16,800.00 Cr			
	MS. MANPREET KAUR (INDUSTRY FELLOW/DST)		16,000.00 Cr			
	MS. SHILPA SHARMA (ICMR)		16,800.00 Cr			
	MR. SAHIL ARORA (GP98/145)		8,000.00 Cr			
	MR. WASEEM AHMED BABA (GP71)		27,500.00 Cr			
	<i>Project Fellowship 21.05.2019 to 20.06.2019 & arrears if any</i>					
2-7-2019	Cr Mr. Maninderjit Singh (ICSSR)	Journal	3667	15,000.00		13,76,227.00 Dr
	<i>MR. MANINDERJIT SINGH F III AND FINAL INSTALMENT ICSSR</i>					
	Carried Over			13,80,422.00	4,195.00	

Central University of Punjab(2019-20)

J) Stipend/means-Cum-Merit- Scholarships Ledger Account : 1-Apr-2019 to 31-Mar-2020

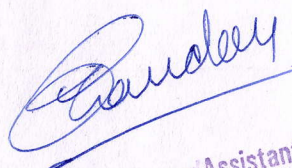
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			13,80,422.00	4,195.00	
22-7-2019	Dr Project Receivable/payable Journal <i>Karnataka State fellowship received in university Account in the name of Rahul Soni registration number_18maengs04, last year projct rec payble account credited instaed of stipend account, now entry corrected</i>		3832		9,740.00	13,66,487.00 Dr
	Cr Rahul Soni 18maengs04 Journal <i>State Scholarship payable to student received in university account Rs.9740/-</i>		3832(1)	9,740.00		13,76,227.00 Dr
5-8-2019	Cr (as per details) Journal MR. SONU KUMAR GUPTA (NonNET) Satyananda Maharana Student <i>Non NET Fellowship 21.6.19 to 20.7.19 & arrears if any</i>		3959	9,867.00		13,86,094.00 Dr
				8,000.00 Cr		
				1,867.00 Cr		
7-9-2019	Cr (as per details) Journal Radheshyam Yadav (Student) MR. RAMJI MISHRA (NON-NET) Sartaj Ahmad Lone MS. JASWINDER KAUR MS. SAPANPREET KAUR Satyananda Maharana Student <i>RY : 21.12.18 to 20.1.19, RM, SM, JK : 21.4.19 to 20.5.19, SK & SAL : 21.5.19 to 20.6.19</i>		4292	48,000.00		14,34,094.00 Dr
				8,000.00 Cr		
				8,000.00 Cr		
				8,000.00 Cr		
				8,000.00 Cr		
				8,000.00 Cr		
				8,000.00 Cr		
13-10-2019	Cr (as per details) Journal UGC Grant to CUs 0873- Recurring 31 Shiv Kumar Non NET NAUSHAD ALI K NON NET MR. SHABAZ HUSSAIN SHAH Profit & Loss A/c <i>Fellowship NON NET in Sep 2019 Arrears</i>		4571	20,800.00		14,54,894.00 Dr
				20,800.00 Dr		
				2,933.00 Cr		
				9,867.00 Cr		
				8,000.00 Cr		
				20,800.00 Cr		
6-11-2019	Cr (as per details) Journal UGC Grant to CUs 0873- Recurring 31 Mamandeep Kaur Profit & Loss A/c <i>Mamandeep kaur fellowship (pending period resumed after zero semester ended)</i>		4736	26,933.00		14,81,827.00 Dr
				26,933.00 Dr		
				26,933.00 Cr		
				26,933.00 Cr		
26-11-2019	Dr PNB 3077 Receipt <i>Ch. No. :Received through Phone pay university fellowship returned by student vide not no. CUPB/CC/19/121 dated:18.11.2019 in universty Account UCG-NET-JRF student named Priyanka Singh Reg no. CUPB/Mph-PhD/SBAS/Bio/2013-14/17</i>		4859		45,067.00	14,36,760.00 Dr
	Dr (as per details) Receipt 4) Transportation Fee 1) Identity Card Fee Examination Fee Guest Stay Fee Hdfc Bank 50100096636416 Hdfc Academic 50100058592507 <i>Fellowship returned to university Account, Bus pass fee, Improvement fee, Id card fee and guest stay fee received according to receipt book on date 26.11.2019</i>		20086-090			14,36,760.00 Dr
				150.00 Cr		
				100.00 Cr		
				400.00 Cr		
				720.00 Cr		
				0.00 Dr		
				1,370.00 Dr		
2-12-2019	Cr (as per details) Journal		4889	23,467.00		14,60,227.00 Dr
	Carried Over			15,19,229.00	59,002.00	

Central University of Punjab(2019-20)

J) Stipend/means-Cum-Merit- Scholarships Ledger Account : 1-Apr-2019 to 31-Mar-2020

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Balance

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,19,229.00	59,002.00
	UGC Grant to CUs 0873- Recurring 31		23,467.00 Dr		
	Profit & Loss A/c		23,467.00 Cr		
	Shiv Kumar Non NET		15,467.00 Cr		
	MR. SARTAJ AHMED LONE		8,000.00 Cr		
	<i>Non Net fellowship Shiv Kumar : 23.1.19 to 22.3.19 & SA Lone 21/6/19 to 20/7/19</i>				
				15,19,229.00	59,002.00
Dr	Closing Balance				14,60,227.00
				15,19,229.00	15,19,229.00

25 pages

सहायक रजिस्ट्रार Assistant Registrar
पंजाब केन्द्रीय विश्वविद्यालय, बठिण्डा
Central University of Punjab, Bathinda



Central University of Punjab

Mansa Road Bathinda, 151 001 Punjab (INDIA)

Ref. No.: _____

Date: 31st March, 2016

Subject: Financial assistance (non-recoverable) to economically weaker students-Proceedings of the interview held on 29th march, 2016.

After the scrutiny of 116 applications, the 25 students were not eligible and 12 were provisionally eligible. The interview was fixed on 29th March, 2016 to verify the credentials of the candidates. Out of 81 students who appeared for the interview, 76 students were found eligible for financial assistance. The following criteria was followed for ranking the students for the financial assistance.

Criteria	Score
1. Annual income Slabs	
a. Less than 50,001	4
b. 50,001 to 100,000	3
c. 100,001 to 200,000	2
d. More than 200,001 but less than 2.5 lacs	1
2. Academic (Percentage of marks) Slabs:	
a. More than 70%	3
b. Between 60 & 70 %	2
c. Less than 60%	1
3. Father not alive	1

On the basis of criteria, the five categories emerged (from cumulative score)

The committee recommends Rs. 500 – for each score earned by the student. The details of the students, the score and the amount is attached at annexure –“A”

Submitted for approval.

Dr. A.K. Jain 31/3/16
Dean ENT

Dr. R.C. Sharma 31/3/16
DSW

Dr. Ramakrishna Wasrikha 31/3/16
COC, Bio-Chemistry & Microbial Science

DAA 31/3/16

Put up for approval PI.

Allowed as per recommendation

VIC

DAA → 31/3/16
Rtg.

11705

31/3/16

31/3/16

31/3/16

10950
31/3/16

3052485
31/3/16
11/4/16

Financial assistance to economically weaker students (Non-recoverable)

2015-16

Ann. Rvva - A

25

S. No.	Appl. No.	Name	Centre	Course	Sem.	Roll No.	Brother/Sister	Father	Percentage	Annual Income	Points (Max-8)				Amount Payable
											Income	Acad mics	SP	Total	
1	25	Donal Thomas	SCAS	M.A	2nd	5mahist05	1		83.3	24,000	4	3		7	3,500
2	39	Muzaffar Hussain	SCAS	M.A	2nd	15mapisc04	5	Not alive	69.3	48,000	4	2	1	7	3,500
3	44	Komal Yadav	CCS	M.Sc	2nd	15mssc02		Not alive	71.5	84,000	3	3	1	7	3,500
4	6	Nirbhay Singh	Phy. Sc.	M.Sc	2nd	15mscphy10	2		73.9	30,000	4	3		7	3,500
5	8	Kishori Lal	Phy. Sc.	M.Sc	2nd	15mscphy11	6		77.0	45,000	4	3		7	3,500
6	33	Naresh Kumar	Math	M.Sc	2nd	15msmath08	4		72.6	45,000	4	3		7	3,500
7	105	Abhilash Rana	CPSNP	M.Sc	2nd	15mschsmc05	1	Not alive	64.5	30,000	4	2	1	7	3,500
8	85	Dipirangan Pital	CCSc	M.Sc	2nd	15mschsc09	2		72.0	40,000	4	3		7	3,500
9	40	Neha Gang	HGMM	M.Sc	4th	CUPB/SHS/HGMM/MS	2	Not alive	72.0	100,000	3	3	1	7	3,500
10	90	Mir Sahidul Ali	CPSNP	M.Sc	2nd	15mschsc09	3		70.0	36,000	4	2		6	3,000
11	15	Mohd. Shafiq	Edu	MA	2nd	15maeduc06	2	Not alive	63.0	72,000	3	2	1	6	3,000
12	3	Zulfiqar Ahmed	SCAS	MA	2nd	15MAPLSC01	4		67.0	48,000	4	2		6	3,000
13	23	Pankaj Kumar	SCAS	MA	2nd	5mahist03	2		75.1	96,000	3	3		6	3,000
14	27	Vilayat Ali	SCAS	M.A	2nd	15mahist04	4		79.2	97,500	3	3		6	3,000
15	29	Mohd. Raqeeb	SCAS	M.A	2nd	15mahist01	5		66.0	48,000	4	2		6	3,000
16	30	Mansoor Ahmed	SCAS	M.A	2nd	15mapisc03	3		72.0	54,000	3	3		6	3,000
17	4	Sukhwinder Singh	CST	M.Tech	3rd	2014-15/01	1		72.0	100,000	3	3		6	3,000
18	43	Rohit Kumar	CST	M.Tech	4th	Mitech/CS/SET/07			70.0	45,000	4	2		6	3,000
19	7	Komal Kanwar	Phy. Sc.	M.Sc	2nd	15mscphy02	2	Not alive	65.2	50,000	3	2	1	6	3,000
20	20	Soureen Adhikary	Phy. Sc.	M.Sc	2nd	15mscphy08	1		71.3	60,000	3	3		6	3,000
21	50	Ved Prakash	HGMM	M.Sc	2nd	5mschgm06	1		68.2	32,400	4	2		6	3,000
22	53	Ajay Kumar	BMS	M.Sc	2nd	15mscbr010	2		74.0	60,000	3	3		6	3,000
23	19	Meenakshi Rawat	EVST	M.Sc	2nd	15msscst04	2		72.5	72,600	3	3		6	3,000
24	45	Tialemba	Eco	M.A	2nd	15mae09	2		72.6	76,000	3	3		6	3,000
25	68	Pirpal Kaur	Eco	M.A	2nd	15maec05	1	Not alive	68.3	100,000	3	2	1	6	3,000

RRK
M. S. Singh

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26	86	Dependu Dolui	Chem Sci	M.Sc	2nd	15mschso07	2		80.8	70,000	3	3		6	3000
27	82	Hardeep Sharma	CCML	M.A.	2nd	15mapunj03	2		70.9	90,000	3	3		6	3000
28	16	Chandira Kumar	Phy. Sc.	M.Sc	4th	SBAS/PMS/14-15/3	2		64.0	36,000	4	2		6	3000
29	54	Wandeep Kaur	HGMM	M.Sc	4th	GDM/14-15/5	1	Not alive	67.0	100,000	3	2	1	6	3000
30	89	Ravinder Deep	CPSNP	M.Sc	4th	CPS/14-15/05	2	Not alive	64.0	100,000	3	2	1	6	3000
31	22	Abhilash	HGMM	M.Sc	4th	CHG/14-15/03	1		76.0	78,950	3	3		6	3000
32	72	Navdeep Singla	CPSNP	M.Sc	4th	CPS/14-15/02	1		77.0	98,000	3	3		6	3000
33	88	Navdeep Kaur	CPSNP	M.Sc	4th	CPS/14-15/07	1		77.0	80,000	3	3		6	3000
34	1	Ghulam Mustafaa	Edu	M.A	2nd	15maeduc02	4		62.0	55,000	3	2		5	2500
35	14	Abid Nazir	Edu	M.A	2nd	15maeduc04	3		61.5	75,000	3	2		5	2500
36	74	Shazia Kouser	Edu	M.A	2nd	15maeduc01	2		65.0	60,000	3	2		5	2500
37	36	Sangeeta Yadav	CST	M.Tech	2nd	15mtsnt11	3		73.8	120,000	2	3		5	2500
38	107	Pawandeep	CCS	M.Sc	2nd	15msphcp03	1		62.5	80,000	3	2		5	2500
39	65	Jyoti	CCS	M.Sc	2nd	15mslsb103	2		63.8	100,000	3	2		5	2500
40	66	Ritu	CCS	M.Sc	2nd	15mslsb106	2		64.6	100,000	3	2		5	2500
41	63	Ussurmati Vinod	CST	M.Tech	2nd	15mtsnt15	2		47.5	49,000	4	1		5	2500
42	13	Anish Gupta	Plant Sc	M.Sc	2nd	15mslspso5	2		74.0	180,000	2	3		5	2500
43	21	Kiranjee Kaur	HGMM	M.Sc	4th	CHG/14-15/5	3		68.0	100,000	3	2		5	2500
44	109	Chanpreet Kaur	HGMM	M.Sc	2nd	15mslsmm09	2		63.7	80,000	3	2		5	2500
45	67	Charanjeet Kaur	Eco	M.A	2nd	15maecos08	1		64.4	60,000	3	2		5	2500
46	58	Ammu M.	CPSNP	M.Sc	2nd	15mschsmc2	1		64.3	72,000	3	2		5	2500
47	93	Rishab Bhatia	CPSNP	M.Pharm	2nd	15mpfarm06	1		65.0	95,000	3	2		5	2500
48	108	Jasveer Kaur	BMS	M.Sc	2nd	15mslspb08	1		62.3	80,000	3	2		5	2500
49	92	Debyan Roy	Chem Sci	M.Sc	2nd	15mscsso104			64.7	72,000	3	2		5	2500
50	112	Amandeep Kaur	CCML	M.A	2nd	15mapunj04	5		57.3	36,000	4	1		5	2500
51	84	Amandeep Kaur	CCML	M.A	2nd	15mapunj09	2		56.7	36,000	4	1		5	2500
52	78	Preeti pal	Physical	M.Sc	4th	PMS/14-15/06	2		70.0	96,000	3	2		5	2500
53	56	Rajinder Kumar	HGMM	M.Sc	4th	GDM/14-15/02	3		64.0	100,000	3	2		5	2500

REF: 116
1116

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54	35	Saurabh K.	Bio Sc.	M.Sc	4th	Bio/14-15/05	2	68.0	85,000	3	2	5	2500
55	81	Varinder Singh	CPSNP	M.Sc	4th	CPS/14-15/08	1	69.0	60,000	3	2	5	2500
56	5	Bandari Naga Chandra	CAS	M.Sc	2nd	15ms/sas12	2	64.7	90,000	3	2	5	2500
57	100	Lakhwinder Kaur	EVST	M.Sc	4th	Evs/14-15/05	3	72.0	150,000	2	3	5	2500
58	9	Suresh Saini	PSNP	M.Sc.	2nd	15msc/hsmc07	5	50.0	40,000	4	1	5	2500
59	2	Mohammed Waseem	SCAS	MA	2nd	15MAPLSC09	5	57.0	60,000	3	1	4	2000
60	24	Anil Kumar	SCAS	M.A	2nd	5mhist02	2	58.9	60,000	3	1	4	2000
61	62	Jasvir Kaur	SCAS	M.A	2nd	15maplsc02	3	66.7	120,000	2	2	4	2000
62	11	Krishan Mohan	CST	M.Tech	2nd	15mtcysc07	1	52.4	72,000	3	1	4	2000
63	114	Upasana Sharma	CST	M.Tech	2nd	15mtcysc15	1	56.6	100,000	3	1	4	2000
64	94	Rubal Garg	Plant Sci	M.Sc	2nd	15mslsp01	2	67.9	200,000	2	2	4	2000
65	104	Mohd. Asif	Plant Sci	M.Sc	2nd	15mslsp10	4	63.9	120,000	2	2	4	2000
66	18	Ramandeep Kaur	HGMM	M.Sc	4th	CHG/14-15/02	2	62.0	200,000	2	2	4	2000
67	55	Pargat Singh	HGMM	M.Sc	4th	GDDMM/14-15/05	3	57.0	55,000	3	1	4	2000
68	34	Deepika Jain	Math	M.Sc	2ND	15msstat05	2	67.6	110,000	2	2	4	2000
69	103	Arshdeep Singh	Math	M.Sc	2nd	15msmath14	1	58.5	80,000	3	1	4	2000
70	38	Sumeet	CGG	M.A	2nd	15mageog07	2	65.1	150,000	2	2	4	2000
71	46	Punam Salania	CPSNP	M.Sc	2nd	15mschmc12	2	58.7	50,400	3	1	4	2000
72	73	Kushal Kumar	Chem Sci	M.Sc	2nd	15mscsoi10	3	57.7	50,000	3	1	4	2000
73	83	Rimpy Rani	CCML	M.A.	2nd	15mapunj05	1	53.4	90,000	3	1	4	2000
74	77	Amandeep Kaur	CCML	M.A.	2nd	15mapunj07	1	60.1	150,000	2	2	4	2000
75	69	Sandeep Singh	EVST	MSc	4th	CUPB/SHS/Sees/E VS/14-15/08	1	66.0	175,000	2	2	4	2000
76	12	Aman	CST	M.Tech	2nd	15mtcysc11	1	63.0	220,000	1	2	3	1500
TOTAL													201,500

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2016-17

219

Central University of Punjab, Bathinda

Established vide Act No. 25 (2009) of Parliament

Ref. No CUPB/CC/Acctt./2017-18/1

Date:-26/04/2017

Inter office Note

Subject:- Financial Assistance to economically weaker students

This is with reference to notice CUPB/CC/Actt/2016-17/35 , eligible students for financial assistance were required to submit an affidavit by 12/04/2017. Few students did not submit the affidavits in time. Students as per attached list have submitted there affidavits late with a request that the same may be considered for approval.

The students who have submitted affidavits late are also eligible students and if allowed may be given financial assistance as per original approval.

Submitted for advice and approval please.

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26/4/17

Assistant Registrar(F)

Convenor

DAA(Chairman)

Put up for approval
Plame Rao
20/4/17

125
18/5/17

Proceedings of the committee (14/5)
and recommendations are
appended
KRS
3/5/17

AR Sir,

Please provide
the complete file.

Assistant Registrar(F)

Convenor

13/5/17
01/05/17

661A
03/05/17
05/05/17
09/5/17
11/5/17
16/5/17
17/5/17

AR Sir

Please find enclosed complete file as discussed.

Mr. Vinodan

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2/5/17

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V.C. Sir

Financial Assistance 2017 Affidavit late submission List

Sl. No.	Centre	Course	Sem	R.NO
1	Pharmaceutical Sciences and Natural Products	M.SC	4th	15MSCCH505-15207
2	Centre for Biochemistry & Microbial Sciences	M SC		15mslshc10 14/2007
3	Biochemistry and Microbial Science	M.SC LIFE	4th	15MSLSBC08 25207
4	Classical and Modern Language	MA.ENG	2nd	16MAAENG01 25207
5	Classical and Modern Language	MA.ENG	2nd	16MAAENG512 25207
6	Environment Science and Technology	M.SC	2nd	16MSCEST07 25207
7	Human Genetics & Molecular Medicine	M.SC LIFE	4th	15MSKHG13 25207
8	Mathematics and Statistics	M.SC	4th	15MSMATH08 25207
9	Pharmaceutical Sciences and Natural Products	M.PHARM	2nd	16MPHYT006 25207
10	Chemical Sciences	M.SC	2nd	16MSCCHM14 25207
11	South and Central Asian Studies	MA.POLITICAL	2nd	16MAPLSC07 25207
12	Chemical Sciences	Msc	2nd	16Mscschm07 25207
13	Pharmaceutical Sciences and Natural Products	M.SC	4th	15MSCCHS07 25207
14	Pharmaceutical Sciences and Natural Products	M.SC	4th	15MSEHS09 25207

(10)

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26/11/17

26/11/17

Chagla NKS D.T.

5/9/17

262278 - 266 - 267 - 268 - 269 - 270 - 271 - 272 - 273 - 274 - 275 - 276 - 277 - 278 - 279 - 280 - 281 - 282 - 283 - 284 - 285 - 286 - 287 - 288 - 289 - 290 - 291 - 292 - 293 - 294 - 295 - 296 - 297 - 298 - 299 - 300 - 301 - 302 - 303 - 304 - 305 - 306 - 307 - 308 - 309 - 310 - 311 - 312 - 313 - 314 - 315 - 316 - 317 - 318 - 319 - 320 - 321 - 322 - 323 - 324 - 325 - 326 - 327 - 328 - 329 - 330 - 331 - 332 - 333 - 334 - 335 - 336 - 337 - 338 - 339 - 340 - 341 - 342 - 343 - 344 - 345 - 346 - 347 - 348 - 349 - 350 - 351 - 352 - 353 - 354 - 355 - 356 - 357 - 358 - 359 - 360 - 361 - 362 - 363 - 364 - 365 - 366 - 367 - 368 - 369 - 370 - 371 - 372 - 373 - 374 - 375 - 376 - 377 - 378 - 379 - 380 - 381 - 382 - 383 - 384 - 385 - 386 - 387 - 388 - 389 - 390 - 391 - 392 - 393 - 394 - 395 - 396 - 397 - 398 - 399 - 400 - 401 - 402 - 403 - 404 - 405 - 406 - 407 - 408 - 409 - 410 - 411 - 412 - 413 - 414 - 415 - 416 - 417 - 418 - 419 - 420 - 421 - 422 - 423 - 424 - 425 - 426 - 427 - 428 - 429 - 430 - 431 - 432 - 433 - 434 - 435 - 436 - 437 - 438 - 439 - 440 - 441 - 442 - 443 - 444 - 445 - 446 - 447 - 448 - 449 - 450 - 451 - 452 - 453 - 454 - 455 - 456 - 457 - 458 - 459 - 460 - 461 - 462 - 463 - 464 - 465 - 466 - 467 - 468 - 469 - 470 - 471 - 472 - 473 - 474 - 475 - 476 - 477 - 478 - 479 - 480 - 481 - 482 - 483 - 484 - 485 - 486 - 487 - 488 - 489 - 490 - 491 - 492 - 493 - 494 - 495 - 496 - 497 - 498 - 499 - 500 - 501 - 502 - 503 - 504 - 505 - 506 - 507 - 508 - 509 - 510 - 511 - 512 - 513 - 514 - 515 - 516 - 517 - 518 - 519 - 520 - 521 - 522 - 523 - 524 - 525 - 526 - 527 - 528 - 529 - 530 - 531 - 532 - 533 - 534 - 535 - 536 - 537 - 538 - 539 - 540 - 541 - 542 - 543 - 544 - 545 - 546 - 547 - 548 - 549 - 550 - 551 - 552 - 553 - 554 - 555 - 556 - 557 - 558 - 559 - 560 - 561 - 562 - 563 - 564 - 565 - 566 - 567 - 568 - 569 - 570 - 571 - 572 - 573 - 574 - 575 - 576 - 577 - 578 - 579 - 580 - 581 - 582 - 583 - 584 - 585 - 586 - 587 - 588 - 589 - 590 - 591 - 592 - 593 - 594 - 595 - 596 - 597 - 598 - 599 - 600 - 601 - 602 - 603 - 604 - 605 - 606 - 607 - 608 - 609 - 610 - 611 - 612 - 613 - 614 - 615 - 616 - 617 - 618 - 619 - 620 - 621 - 622 - 623 - 624 - 625 - 626 - 627 - 628 - 629 - 630 - 631 - 632 - 633 - 634 - 635 - 636 - 637 - 638 - 639 - 640 - 641 - 642 - 643 - 644 - 645 - 646 - 647 - 648 - 649 - 650 - 651 - 652 - 653 - 654 - 655 - 656 - 657 - 658 - 659 - 660 - 661 - 662 - 663 - 664 - 665 - 666 - 667 - 668 - 669 - 670 - 671 - 672 - 673 - 674 - 675 - 676 - 677 - 678 - 679 - 680 - 681 - 682 - 683 - 684 - 685 - 686 - 687 - 688 - 689 - 690 - 691 - 692 - 693 - 694 - 695 - 696 - 697 - 698 - 699 - 700 - 701 - 702 - 703 - 704 - 705 - 706 - 707 - 708 - 709 - 710 - 711 - 712 - 713 - 714 - 715 - 716 - 717 - 718 - 719 - 720 - 721 - 722 - 723 - 724 - 725 - 726 - 727 - 728 - 729 - 730 - 731 - 732 - 733 - 734 - 735 - 736 - 737 - 738 - 739 - 740 - 741 - 742 - 743 - 744 - 745 - 746 - 747 - 748 - 749 - 750 - 751 - 752 - 753 - 754 - 755 - 756 - 757 - 758 - 759 - 760 - 761 - 762 - 763 - 764 - 765 - 766 - 767 - 768 - 769 - 770 - 771 - 772 - 773 - 774 - 775 - 776 - 777 - 778 - 779 - 780 - 781 - 782 - 783 - 784 - 785 - 786 - 787 - 788 - 789 - 790 - 791 - 792 - 793 - 794 - 795 - 796 - 797 - 798 - 799 - 800 - 801 - 802 - 803 - 804 - 805 - 806 - 807 - 808 - 809 - 810 - 811 - 812 - 813 - 814 - 815 - 816 - 817 - 818 - 819 - 820 - 821 - 822 - 823 - 824 - 825 - 826 - 827 - 828 - 829 - 830 - 831 - 832 - 833 - 834 - 835 - 836 - 837 - 838 - 839 - 840 - 841 - 842 - 843 - 844 - 845 - 846 - 847 - 848 - 849 - 850 - 851 - 852 - 853 - 854 - 855 - 856 - 857 - 858 - 859 - 860 - 861 - 862 - 863 - 864 - 865 - 866 - 867 - 868 - 869 - 870 - 871 - 872 - 873 - 874 - 875 - 876 - 877 - 878 - 879 - 880 - 881 - 882 - 883 - 884 - 885 - 886 - 887 - 888 - 889 - 890 - 891 - 892 - 893 - 894 - 895 - 896 - 897 - 898 - 899 - 900 - 901 - 902 - 903 - 904 - 905 - 906 - 907 - 908 - 909 - 910 - 911 - 912 - 913 - 914 - 915 - 916 - 917 - 918 - 919 - 920 - 921 - 922 - 923 - 924 - 925 - 926 - 927 - 928 - 929 - 930 - 931 - 932 - 933 - 934 - 935 - 936 - 937 - 938 - 939 - 940 - 941 - 942 - 943 - 944 - 945 - 946 - 947 - 948 - 949 - 950 - 951 - 952 - 953 - 954 - 955 - 956 - 957 - 958 - 959 - 960 - 961 - 962 - 963 - 964 - 965 - 966 - 967 - 968 - 969 - 970 - 971 - 972 - 973 - 974 - 975 - 976 - 977 - 978 - 979 - 980 - 981 - 982 - 983 - 984 - 985 - 986 - 987 - 988 - 989 - 990 - 991 - 992 - 993 - 994 - 995 - 996 - 997 - 998 - 999 - 1000

Central University of Punjab, Bathinda

Established vide Act No. 25 (2009) of Parliament

Ref. No CUPB/CC/Acctt./2016-17/41

Date:-21/04/2017

Notice

Subject:- Financial Assistance to economically weaker students – Collection of cheques

It is for the information of all eligible students for Financial Assistance that those who have submitted their undertakings can collect their cheque from the accounts office today i.e 21/04/2017 4.00 PM onwards.

Handwritten signature
21/4/17
Assistant Registrar(F)

Convener

Copy to:-

- 1. All Notice Boards
- 2. DAA office *21/4/17*
- 3. DSW office *21/4/17*

File Sanction dt 30/3/2017. (Payment order)

Financial Assistance 2017 Eligible Applicants List

Sr. No.	Name of Student	Centre	Course	Sem	R.NO	Financial Support
Category I						
1	Jaspal Kaur	Classical and Modern Languages	MA.PBI	2nd	16MAPUN101	7500
2	Randeep Kaur	Classical and Modern Languages	MA.PBI	2nd	16MAPUN114	7500

Financial Assistance 2017 Eligible Applicants List

Sr. No.	Name of Student	Centre	Course	Sem	R.NO	Financial Support
Category II						
3	Masrat Rasool	Computer Science and Technology	M.TECH	2nd	16MTCNT15	5000
4	Pooja Devi	Education	MA.EDU	2nd	16MEEDUC03	5000
5	Komal Kanwar	Physical Sciences	M.S.C.PHYS	4th	15MSCPHY02	5000

Financial Assistance 2017 Eligible Applicants List

Sr No.	Name of Student	Centre	Course	Sem	R.NO	Financial Support
Category III						
6	Bandari Nagar	Animal Sciences	M.S.C LIFE	4th	15MSLSAS12	2250
8	Dependu Dolui	Chemical Sciences	M.S.C.CHEM	4th	15MSCSO107	2500
9	Khushal Kumar	Chemical Sciences	M.S.C.CHEM	4th	15MSCSO110	2500
10	Amandeep Kaur	Classical and Modern Languages	MA.PBI	4th	15MAPUN109	2500
11	Sukhdeep Kaur	Classical and Modern Languages	MA.PBI	2nd	16MAPUN113	2500
12	Rajvir Kaur	Classical and Modern Languages	MA.PBI	2nd	16MAPUN104	2500
13	Amandeep Kaur	Classical and Modern Languages	MA.PBI	4th	15MAPUN104	2500
14	Veerpal Kaur	Classical and Modern Languages	MA.PBI	2nd	16MAPUN103	2500
15	Lovepreet Singh	Classical and Modern Languages	MA.PBI	2nd	16MAPUN106	2500
16	Sangeeta Yadav	Computer Science and Technology	M.TECH	4th	15MTCSNT11	2500
17	Ashta	Computer Science and Technology	M.TECH	2nd	16MTCNT06	2500
18	Upasana Sharma	Computer Science and Technology	M.TECH	4th	15MTCSNT11	2500
19	Ritu	Computational Sciences	M.S.C LIFE	4th	15MSLSBFC6	2500
20	Ishtaq Mazed	Education	MA.EDU	2nd	16MEEDUC04	2500
21	Deepika Katiyar	Education	MA.EDU	2nd	16MEEDUC06	2500
22	Kehar Singh	Education	MA.EDU	2nd	16MAEDUC10	2500
23	Waseem Hasan Sheikh	Education	MA.EDU	2nd	16MEDEDU12	2500
24	Mohd. Sarfraz	Education	MA.EDU	2nd	16MAEDUC08	2500

26+2500 = 65000
617800

Name of Student	Centre	Course	Sem	R. NO	Amount (Rs)	Cl. No & Date	Signature
Mohd. Salmam Khan	Education	MA.EDU	2nd	16MAEDUC11	2500	1820052120	Signature
Rashid Hamid Mir	Economic Studies	MA.ECO	4th	15MAECOS03	2500	2007-08	Signature
Ved Parkash	Human Genetics & Molecular Medicine	M.SC LIFE	4th	15MSLSMM06	2500	2007-08	Signature
Souren Adhikary	Physical Sciences	M.SC.PHYS	4th	15MSSCPHY08	2500	2007-08	Signature
Nirbhay Singh	Physical Sciences	M.SC.PHYS	4th	15MSSCPHY10	2500	2007-08	Signature
Mansoor Ahmed	South and Central Asian Studies	MA	4th	15MAPLSC03	2500	2011-12	Signature
Ved Parkash Saini	South and Central Asian Studies	MA.POLITICA	4th	15MAPLSC07	2500	2012-13	Signature
Jagdeep Singh	Sociology	MA	4th	15MAROLG01	2500	2012-13	Signature
Jyoti	Computational Sciences	M.SC LIFE	4th	15MSLSBF03	2500	2013-14	Signature

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11/11/2018

61250

Principal (B)

Ch. No & Date

Signature

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2017-18

423

Central University of Punjab

Ref. No.

Date:11/05/2018

Subject: Minutes of the meeting of Students Financial Assistance committee .

The meeting of the Students Assistance Fund and Loan Facility committee comprising of the following members was held on 04.05.2018 at 4.30 pm:

- 1 Prof. P Ramarao, Dean Academic Affairs -Chairperson
- 2 Dr.Dhanya M S , Assistant Professor
- 3 Dr.Dinesh Babu P, Assistant Professor
- 4 Mr.Gaurav Tandon, Assistant Registrar (F)- Convener

(Prof. V K Garg and Dr.Bawa Singh could not attend the meeting)

The meeting was held to finalize the list of students to be given financial assistance for the year 2018. The following Points were discussed in the meeting:

- 1 A total of 57 students have been considered for the financial assistance. A total of 70 students appeared for the interviews on 23.04.2018. One student appeared for interview on 10.05.2018. Hence a total of 71 students appeared for interviews. 9 students were absent during the interviews and 5 students were found to be ineligible on the account of having a reappear or drawing scholarships from other sources.
- 2 Out of 57 eligible students following are details of financial assistance:-

S.No	Financial assistance to each student	Number of Students
1	10000	1
2	5000	1
3	4000	1
4	2500	54
Total	154000	57

5. The committee was of the view that the balance amount of Rs.16000 may be allowed to be utilized for financial assistance for foreign travel to Phd students.
6. The committee was apprised of the fact that a student was inadvertently missed in the list. Committee was of the opinion that an interview may be taken by the convener. The student has been contacted through email and is yet to respond. In principle approval may be accorded to award him financial assistance of as and when student visits the finance office. The process of reimbursing financial assistance as per above list may be allowed to be processed.

The above is put for kind consideration of Hon'ble Vice Chancellor.

0747
11/5/18

P Ramarao
 Prof. P Ramarao
 Dean Academic
 Affairs, Chairman

Dr. Dhanya M S
 Dr. Dhanya M S

Dr. Dinesh Babu P
 Dr. Dinesh Babu P

Dr. Gaurav Tandon
 Dr. Gaurav Tandon
 Asst. Registrar,
 Convener

15/5/18

As per list on Pg-619 to 621 (57 students)
 X allowed subject to undertaking regarding
 good behaviour and not indulgence in anti-university
 activities & other claims as per rules
Dr. Garg

834
 11.5.18

154000/-
 As per list attached
 CP-41910621
 Dated: 21/5/18

Financial Assistance 2017-18 Application Abstract List (Sciences & Non Sciences)

Sr. No.	Name of Student	Centre	Course	S.NO	Father	Remarks
✓ 1	BABITA NEGI	Physical Sci	M.Sc. Physics	17mscphy01	MADAN SINGH NEGI	2500
✓ 2	ASTHA	Computer Science and Technology	M.Tech	16mtcsnto6	MAHENDRA SINGH	2500
✓ 3	JAGDISH CHANDRA JAT	Chemical Science	M.Sc. Chemistry	17mscchm01	HEERA LAL JAT	2500
✓ 4	ARUN KUMAR	Chemical Science	M.Sc. Chemistry	17mscchm21	MAHENDRA SINGH	2500
✓ 5	Neerudi Gopal	South And Central Asian Studies	MA Political Science	16mapisc04	Neerudi Pochaiah	10000 ✓
✓ 6	WASEEM HASSAN SHEIKH	Education	M.Ed.	16mededu12	GH HASSAN SHEIKH	2500 ✓
✓ 7	MOHD SARFRAZ	Education	MA Education	16maeduc08	SAIF DIN	2500
✓ 8	JASI ZAIMAB	Education	M. Ed.	17mededu20	MOHD ABDULLAH BAËU	2500
✓ 9	VIKAS SONKAR	Environmental Science and Technology	M.Sc.	17mscest12	OM PRAKASH SONKAR	2500
✓ 10	SAWAN KUMAR DAS	Computational Science	Ms. Physics	16msphcp02	SUBCDH KUMAR DAS	2500
✓ 11	SHAIENDRA KUMAR	Applied Agriculture	M.Sc.	17msfood08	KRISHANDAFT	2500
✓ 12	JAYA GUPTA	Physical Sci	M.Sc. Physics	17mscphy23	VIJAY KUMAR GUPTA	2500
✓ 13	ISHFAQ MAJID	Education	M.Ed.	16mededu04	MAJID PANDIT	2500 ✓
✓ 14	RAMANDEEP KAUR	Language and Comparative Literature	MA Punjabi	17mapunj03	MANJIT KUMAR	2500 ✓
✓ 15	KRISHANA DIXIT	Economics Studies	MA	17maecos15	AKHIL CHANDRA DIXIT	2500
✓ 16	MUZAFER AHMAD BHAT	Education	M.Ed.	17mededu21	GH MOHD BHAT	2500
✓ 17	HILAL AHMAD MANTOO	Education	M. Ed.	17mededu15	RASOOL MANTOO	2500
✓ 18	VARSHA RATHORE	Economics Studies	MA Economics	17maecos17	BHANU SINGH RATHORE	2500
✓ 19	JASPAL KAUR	Language and Comparative Literature	MA Punjabi	16mapunj01	SHIVRAJ SINGH	2500
✓ 20	Mohd Sufiyan		MSC Chemistry	17mschac02	Lt. Mohd Farooq Chauhan	2500
✓ 21	AJIT KUMAR	Environmental Science and Technology	M.Sc.	17mscest11	BHUPAT YADAV	2500
✓ 22	KALPANA KUMARI ROY	Computational Science	M.Sc. Bioinformatics	17msisbf06	MALAY KUMAR ROY	2500
✓ 23	DEBASIS SAHOO	Biochemistry and Microbial Science	M.Sc. Life Science	16mslsbr12	NARESH KUMAR SAHOO	2500

✓ 24	SESHDEV BARIK	Computational Science	M.Sc.	17msphcp04	JUDHISTIR BARIK	2500
✓ 25	NISHA RANI	Pharmaceutical Science and Natural Products	M. Sc. Chem.	17mscchs07	DAYA RAM	2500
✓ 26	PAVITRA YADAV	Chemical Science	M.Sc. Chemistry	17mscchm23	SATISH KUMAR	2500
✓ 27	JAGDEEP KAUR	Social Science	MA Economics	16maecos05	HARBANS SINGH	2500
✓ 28	VEERPAL KAUR	Language and Comparative Literature	MA Punjabi	16mapunj03	GURJANT SINGH	2500
✓ 29	RAJVIR KAUR	Language and Comparative Literature	MA Punjabi	16mapunj04	SURJIT SINGH	2500
✓ 30	MANPREET SINGH	Language and Comparative Literature	MA Punjabi	16mapunj05	JAGDEV SINGH	2500
✓ 31	RAJWINDER KAUR	Language and Comparative Literature	MA Punjabi	17mapunj15	AMRITPAL SINGH	2500
✓ 32	MANPREET KAUR	Economics Studies	MA Economics	16maecos06	BALJIT SINGH	2500
✓ 33	DEEPIKA KATIYAR	Education	M.Ed.	16mededu06	RAVINDRA KUMAR	2500
✓ 34	AMANDEEP KAUR	Language and Comparative Literature	MA Punjabi	17mapunj13	BIKKER SINGH	2500
✓ 35	GAGANDEEP KAUR	Language and Comparative Literature	MA Punjabi	17mapunj09	GURJEET SINGH	2500
✓ 36	Kuldeep KULDIP SINGH	Language and Comparative Literature	MA Punjabi	16mapunj11	KARAMJEET KAUR	2500
✓ 37	MANPREET KAUR	Language and Comparative Literature	MA Punjabi	17mapunj04	JASVINDER SINGH	2500
✓ 38	SANDEEP KAUR	Language and Comparative Literature	MA Punjabi	17mapunj02	SATPAL SINGH	2500
✓ 39	MANINDER SINGH	Language and Comparative Literature	MA Punjabi	16mapunj09	S. RAM SINGH	2500
✓ 40	JYOTI	Computational Science	Ms. Physics	17mscphy10	RAJBIR SINGH	5000
✓ 41	MAHESH	Chemical Science	M.Sc.	17mscchm09	MADAN LAL	2500
✓ 42	MUDASIR RAHMAN	Computer Science and Technology	M.Tech	17mtcsnt01	AB RAHMAN DAR	2500
✓ 43	MANJIT MANDAL	Chemical Science	M. Sc. Chem.	17mscchm18	SISIR MANDAL	4000
✓ 44	PRINCE TYAGI	Animal Science	M.Sc. Animal Science	17mslsas07	BIJENDER SINGH TYAGI	2500
✓ 45	RANDEEP KAUR	Language and Comparative Literature	MA Punjabi	16mapunj14	GURCHET SINGH	2500

46	SUKHDEEP KAUR	Language and Comparative Literature	MA Punjabi	16mapunj13	IQBAL SINGH	2500
47	KULVIR KAUR	Language and Comparative Literature	MA Punjabi	16mapunj07	JEET SINGH	2500
48	RAMANDEEP KAUR	Language and Comparative Literature	MA Punjabi	17mapunj07	BUTA SINGH	2500
49	KULDIP SINGH	Language and Comparative Literature	MA Punjabi	16mapunj10	JAGMOHAN SINGH	2500
50	SIMARJEET KAUR	Language and Comparative Literature	MA Punjabi	17mapunj06	MANJEET SINGH	2500
51	SATNAM SINGH	Language and Comparative Literature	MA Punjabi	17mapunj11	RAJU SINGH	2500
52	MANPREET KAUR	Language and Comparative Literature	MA Punjabi	17mapunj05	LABH SINGH	2500
53	Amandeep Kaur	Language and Comparative Literature	MA Punjabi	17mapunj01	JASPAL SINGH	2500
54	GURMIT SINGH	South And Central Asian Studies	MA Political Science	16mapisc03	JASPREET KAUR	2500
55	USHA	Computational Science	M.Sc	16miscsb16	RAM PRASAD YADAV	2500
56	MANAS RANJAN SAHU	Human Genetics & Molecular	M.Sc. Life Science	16mslshg08	SUDARSAN SAHU	2500
57	LOVEPREET SINGH	Language and Comparative Literature	MA Punjabi	16mapunj06	OM PRAKASH	2500
Total						154000

Central University of Punjab(2018-19)
Mansa Road, Bathinda

FINANCIAL ASSISTANCE
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-5-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	490A	1,54,000.00	
11-7-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	525	5,000.00	
				1,59,000.00	
Dr	Closing Balance				1,59,000.00
				1,59,000.00	1,59,000.00



ਪੰਜਾਬ ਕੇਂਦਰੀ ਵਿਸ਼ਵਵਿਦ्याਲਯ, ਬਠਿੰਡਾ
Central University of Punjab, Bathinda

ਕਾਰ्याਲਯ ਵਿੱਤ ਅਧਿਕਾਰੀ / Office of the Finance Officer

S.No	REGISTRATION NO OF STUDENT	NAME (IN CAPITAL LETTERS)	PROGRAMME	Tution Fee	Sem
1	19mamass06	Muhammed Ansari	MA Journalism and Mass Communication	1610	4
2	19MEDEDU01	MD MOYEED RASHID	M.Ed.	3110	3rd
3	19mslsps24	PREETI YADAV	M.Sc Plant Sciences	1610	4th
4	19mcomrc21	SANDEEP	Master of Commerce	1610	4th
5	19mamass27	BASITH MUNEER P P	MA Journalism and mass communication	1610	4th
6	19MPHYTO08	ADARSH B	Mpharm Pharmacognosy and phytochemistry	3970	4th semester
7	19mscchs12	MANIKANTA MADDIRALA	MSc Medicinal Chemistry	1610	4
8	19mageog15	KHANGEMBAM GEETCHANDRA SINGH	MA GEOGRAPHY	1610	4th
9	19msmath04	VIKASH KUMAR	M.sc mathematics	1610	4th
10	19mageog09	HIMANSHU	M.A.	1610	4th
11	19mslsbc26	ABHAY VASHISHTH	MSc life science (specialization in biochemistry)	1610	Fourth
12	19llmlaw14	BASIT ZUBAIR	LLM	1610	4th
13	19mslsms04	SANU DIWAKAR	M.Sc. Lifesciences (Sp. in Microbiology)	1610	3
14	19MAHIND07	NITIN	MA HINDI	1610	4TH SEM
15	19mapunj10	PARWINDER KAUR	MA	1610	Fourth
16	19mamass01	RATAN KUMAR	M A Journalism and mass communication	1610	3rd
17	19llmlaw08	DEEPAK PATHAK	LLM	1610	IV SEMESTER
18	19mapunj06	JASPREET KAUR	M.A	1610	4
19	19mscchs09	RAJEEV RANJAN	msc chemical science with medicinal chemistry	1610	3
20	19mamass08	NISHAD VP	MA	1610	4th Semester
21	19mapunj11	RAVINDERPAL KAUR	MA	1610	4
22	19mageog17	SACHIN SHARMA	MA geography	1610	4th
23	19mageog12	CHAKADOLA SUNANI	M.A. Geography	1610	Semester-III
24	19mscphy17	ANIMESH PANDA	M.Sc. Physics	1610	3rd Semester
25	20mapunj06	RAJANDEEP KAUR	MA punjabi	1610	1st
26	19mpeduc02	RAM VASHISTH	Master of Physical Education	3110	4
27	20mapun02	RIMPI	M.a.punjabij	1610	1st

Ravinder



ਪੰਜਾਬ ਕੇਂਦਰੀਯ ਵਿਸ਼ਵਵਿਦਯਾਲਯ, ਬਠਿੰਡਾ
Central University of Punjab, Bathinda

ਕਾਰਯਾਲਯ ਵਿੱਤ ਅਧਿਕਾਰੀ / Office of the Finance Officer

28	20mapun03	KIRNA	M.a.punjabi	1610	1 st semester
29	19mslsbc08	CHANDRA SHEKHAR SINGH	M.Sc. Life Sciences (Specialization in Biochemistry)	1610	4th
30	19mapunj02	KAWALJEET KAUR	Master of punjabi	1610	4th
			Total	53660	

Sr. No.	Name of the student	Father Name	Registration No	Tuition Fees of 3th Semester (As per Prospectus 19-20)	Department	Programme Name	Batch	Category	1st sem SGPA	% of Marks	2nd sem SGPA	% of Marks	% of marks
1	Saifi	Sanjay Kumar	19mpharm14	3970	Department of Pharmaceutical Sciences and Natural Products	M. Pharm. Pharmaceutical Sciences (Medicinal Chemistry)	2019-20	EWS	7.31	73.1	7.88	78.8	76.0
2	Yogesh	Surender	19mpharm15	3970	Department of Pharmaceutical Sciences and Natural Products	M. Pharm. Pharmaceutical Sciences (Medicinal Chemistry)	2019-20	EWS	6.94	69.4	7.96	79.6	74.5
3	Samriti Saklani	Joginder Singh	19mphyto12	3970	Department of Pharmaceutical Sciences and Natural Products	M. Pharm. Pharmaceutical Sciences (Pharmacognosy and Phytochemistry)	2019-20	EWS	7.46	74.6	8.18	81.8	78.2
4	Adesh Kumar	Virendra Singh	19mslsp13	1610	Department of Botany	M.Sc. Life Sciences (Specialization In Plant Sciences)	2019-20	EWS	6.21	62.1	7.71	77.1	69.6
5	Yogesh Mishra	Akhillesh Mishra	19maplsc02	1610	Department of South and Central Asian Studies	M.A. Political Science	2019-20	EWS	7.61	76.1	7.63	76.3	76.2
6	Suniti	Vedpal	19mageog05	1610	Department of Geography	M.A./M.Sc. Geography	2019-20	EWS	6.37	63.7	6.68	66.8	65.3
7	Sachin Sharma	Ram Lal	19mageog17	1610	Department of Geography	M.A./M.Sc. Geography	2019-20	EWS	7.08	70.8	7.62	76.2	73.5
8	Paramjeet Parmar	Sidhi Singh	19mededu11	3110	Department of Education	M.Ed.	2019-20	EWS	6.98	69.8	7.61	76.1	73.0
9	Pooja Gupta	Rakesh Kumar Gupta	19mscchm20	1610	Department of Chemistry	M.Sc. Chemistry	2019-20	EWS	7.95	79.5	7.49	74.9	77.2
10	Alvish Hussain	Ayub Hussain	19mscchm21	1610	Department of Chemistry	M.Sc. Chemistry	2019-20	EWS	6.60	66.0	6.47	64.7	65.4
11	Koushal Kumari	Tarif Singh	19mschac06	1610	Department of Chemistry	M.Sc. Chemistry (Specialization In Applied Chemistry)	2019-20	EWS	6.36	63.6	6.66	66.6	65.1
12	Pranjit Saikia	Gakul Saikia	19mschac20	1610	Department of Chemistry	M.Sc. Chemistry (Specialization In Applied Chemistry)	2019-20	EWS	7.30	73.0	7.43	74.3	73.7
13	Jamadar Akil Salim	Salim Nijam Jamadar	19msfood01	1610	Department of Applied Agriculture	M.Sc. Food Science & Technology	2019-20	EWS	6.79	67.9	6.47	64.7	66.3
14	Abirnash Kundu	Niranjan Kundu	19mscegs04	1610	Department of Geology	M.Sc. Geology	2019-20	EWS	6.82	68.2	6.51	65.1	66.7
15	Ayesha Nayak	Ashok Kumar Nayak	19mscegs08	1610	Department of Geology	M.Sc. Geology	2019-20	EWS	6.99	69.9	7.00	70	70.0
16	Nidhi Dubey	Deo Sharan Dubey	19mslshf05	1610	Department of Computational Sciences	M.Sc. Life Sciences (Bioinformatics)	2019-20	EWS	8.30	83.0	8.83	88.3	85.7
17	Agrawal Shubham Sushil	Sushil Anandlal Agrawal	19mslshf16	1610	Department of Computational Sciences	M.Sc. Life Sciences (Bioinformatics)	2019-20	EWS	7.94	79.4	8.75	87.5	83.5
18	Shubham Jyoti Nayak	Gyan Chand Nayak	19mslshf15	1610	Department of Zoology	M.Sc. Life Sciences (Specialization in Animal Sciences)	2019-20	EWS	7.80	78.0	7.78	77.8	77.9

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Signature

19	Gaurav Sharma	Rajender Kumar	19mslsas16	1610	Department of Zoology	M.Sc. Life Sciences (Specialization in Animal Sciences)	2019-20	EWS	7.27	72.7	7.31	73.1	72.9
20	Kumari Riya Pati	Giridhar Pati	19mslsas30	1610	Department of Zoology	M.Sc. Life Sciences (Specialization in Animal Sciences)	2019-20	EWS	7.39	73.9	7.73	77.3	75.6
21	Tanya Bansal	Dheeraj Bansal	19mslsbc18	1610	Department of Biochemistry	M.Sc. Life Sciences (Specialization in Biochemistry)	2019-20	EWS	7.36	73.6	7.74	77.4	75.5
22	Kush Kumar	Vijay Kumar Singh	19mslshg05	1610	Department of Human Genetics and Molecular Medicine	M.Sc. Life Sciences (Specialization in Human Genetics)	2019-20	EWS	6.67	66.7	7.45	74.5	70.6
23	Ketan Pajni	Subhash Kumar Pajni	19mslshg14	1610	Department of Human Genetics and Molecular Medicine	M.Sc. Life Sciences (Specialization in Human Genetics)	2019-20	EWS	6.66	66.6	7.02	70.2	68.4
24	Rahul Singh Bhadoria	Dhirendra Singh Bhadoria	19mslshg20	1610	Department of Human Genetics and Molecular Medicine	M.Sc. Life Sciences (Specialization in Human Genetics)	2019-20	EWS	6.25	62.5	6.98	69.8	66.2
25	Harsh Vikram Singh	Vinod Kumar Singh	19mslsmm04	1610	Department of Human Genetics and Molecular Medicine	M.Sc. Life Sciences (Specialization in Molecular Medicine)	2019-20	EWS	7.08	70.8	8.05	80.5	75.7
26	Tejpal Singh	Manahor Singh	19mslsmm19	1610	Department of Human Genetics and Molecular Medicine	M.Sc. Life Sciences (Specialization in Molecular Medicine)	2019-20	EWS	6.77	67.7	7.51	75.1	71.4
27	Vivek Bansal	Pawan Kumar	19msmath16	1610	Department of Mathematics and Statistics	M.Sc. Mathematics	2019-20	EWS	6.95	69.5	7.58	75.8	72.7
28	Ashok Singh	Munna Lal	19mscphy07	1610	Department of Physical Sciences	M.Sc. Physics	2019-20	EWS	7.10	71.0	7.02	70.2	70.6
29	Ananya Mohanty	Maheswar Mohanty	19mscphy13	1610	Department of Physical Sciences	M.Sc. Physics	2019-20	EWS	6.81	68.1	6.44	54.4	66.3
30	Manish Joshi	Umesh Chandra Joshi	19mscphy23	1610	Department of Physical Sciences	M.Sc. Physics	2019-20	EWS	6.53	65.3	6.56	55.6	65.5
31	Madduri Shruthi	Madduri Bhagavantha Reddy	19msstat09	1610	Department of Mathematics and Statistics	M.Sc. Statistics	2019-20	EWS	6.76	67.6	7.82	78.2	72.9
				58490									

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Central University of Punjab 2020-21
City Campus, Mansa Road, Bathinda Punjab

FINANCIAL ASSISTANCE

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
15-3-2021	Cr FINANCIAL ASSISTANCE	Journal	1205	58,490.00	58,490.00	
				58,490.00	58,490.00	

5890

Central University of Punjab 2020-21
City Campus, Mansa Road, Bathinda Punjab

EWYL Scheme
Ledger Account

1-Jun-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
26-6-2020	Cr EWYL Scheme	Journal	144	64,940.00	64,940.00	
				64,940.00	64,940.00	

S.No.	Total No. of students	Month	Total Amount
1	12	till 25 May 15	2920
2	9	till 25 June 15	3840
3	11	till 25 July 15	8700
4	13	till 25 Aug 15	13940
5	13	till 25 Sept 15	13180
6	13	Oct-15	12600
7	13	Nov-15	10920
8	12	Dec-15	8360
9	17	Jan-16	14718
10	17	Feb-16	17920
11	17	Mar-16	15840
12	23	Apr-16	24760
13	09 (students on semester break)	May-16	11440
14	24	Jun-16	11780
15	24	Jul-16	12900
16	24	Aug-16	20480
17	26	Sep-16	25820
18	25	Oct-16	22440
19	25	Nov-16	
20	26 (less students work due to exams)	Dec-16	32640
21	25	Jan-17	
22	25	Feb-17	27250
23	25	March-April 2017	30720
24	25	May-17	
25	28	June-July 2017	13400
26	28	Aug-Sept 2017	17910
28	28	Oct -Nov 2017	27040
29	28	Dec 2017-Jan 2018	19660
30	28	Feb-March 2018	38150
31	26	April-May 2018	31035
32	24 only 4 students worked during vacation	June-June 2018	800
33	31	Aug-18	15810
34	31	Sept-Oct 2018	45,370
35	32	Nov-Dec 2018	26,220
36	28	Jan-19	10960
37	17	Feb-March 2019	30230
38	19	April -May 2019	22,530
39	19	June-Sept 2019	33,050
40	25	Oct 2019-Feb 2020	66720
		Total expenditure till Feb 2020	742053

Monika
Coordinator E.W.Y.L.

CENTRAL UNIVERSITY OF PUNJAB

MANSARA ROAD, BATHINDA

EWYL SCHEME EXP.

Ledger Account

1-Apr-2015 to 31-Mar-2016

						Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit		
9-6-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	428	2,920.00			
4-7-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	551 TO 559	3,840.00			
13-8-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	864 TO 874	8,700.00			
9-9-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	1098	13,940.00			
6-11-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	1552 TO 1566	13,180.00			
31-12-2015	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	1788	12,600.00			
13-1-2016	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	1886	19,280.00			
	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	1889 A	200.00			
29-2-2016	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	2097	14,410.00			
3-3-2016	Dr PUNJAB NATIONAL BANK - 3077	RV 2015-16	471		1,380.00		
	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	2108B	1,380.00			
12-3-2016	Dr PUNJAB NATIONAL BANK - 3077	RV 2015-16	481		240.00		
15-3-2016	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	2164	240.00			
29-3-2016	Cr PUNJAB NATIONAL BANK - 3077	PV 2015-16	2232	17,920.00			
				1,08,610.00		1,620.00	
	Dr Closing Balance					1,06,990.00	
				1,08,610.00		1,08,610.00	

Central University of Punjab(2016-18)

Mansa Road, Bathinda

EWYL (EXTRA CURRICULAR ACTIVITIES)

Ledger Account

1-Apr-2016 to 31-Mar-2017

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
3-5-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	283 - 285	15,840.00		
26-5-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	348	24,560.00		
	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	352	9,000.00		
23-6-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	445	11,440.00		
27-7-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	590	11,780.00		
5-8-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	643	760.00		
6-9-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	772	12,900.00		
20-9-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	891	200.00		
6-10-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	966	20,360.00		
20-10-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	1057	22,000.00		
25-10-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	1099	3,660.00		
23-11-2016	Dr Punjab National Bank 3077(Recurring)	RV 2016-17	229		2,640.00	
24-11-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	1282	2,640.00		
30-12-2016	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	1532	22,440.00		
13-2-2017	Cr Punjab National Bank 3077(Recurring)	PV 2016 -17	1804	31,020.00		
31-3-2017	Cr Prov, For EXP.	J.V 2016-17	90	27,440.00		
				2,16,040.00	2,640.00	
Dr	Closing Balance				2,13,400.00	
				2,16,040.00	2,16,040.00	

Central University of Punjab(2016-18)

Mansa Road, Bathinda

EWYL (EXTRA CURRICULAR ACTIVITIES)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-5-2017	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	402	30,680.00	
13-7-2017	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	751	19,120.00	
12-10-2017	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	1424(1)	13,400.00	
9-11-2017	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	1578(1)	17,990.00	
14-12-2017	Cr DR. DEEPAK KUMAR, ASSTT. PROF.	J.V 2017-18	175	2,369.00	
3-1-2018	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	1960(1)	27,040.00	
27-3-2018	Cr Punjab National Bank 3077(Recurring)	P.V 2017-18	PV44(1)	19,660.00	
				1,30,259.00	
Dr	Closing Balance				1,30,259.00
				1,30,259.00	1,30,259.00

Central University of Punjab(2018-19)

Mansa Road, Bathinda

EWYL (EXTRA CURRICULAR ACTIVITIES)

Ledger Account

2018

1-Apr-2018 to 31-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
20-4-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	130	740.00		
28-5-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	553	38,150.00		
29-5-2018	Dr Punjab National Bank 3077(Recurring)	R.V.2018-19	35A		800.00	
7-8-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	1324	31,035.00		
	Dr Punjab National Bank 3077(Recurring)	R.V.2018-19	12C		440.00	
9-8-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	1334	800.00		
5-9-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	1716	800.00		
19-11-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	2668	15,930.00		
28-12-2018	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3182	45,250.00		
13-2-2019	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	3701	26,220.00		
29-3-2019	Cr Punjab National Bank 3077(Recurring)	P.V.2018-19	4192	11,200.00		
				1,70,125.00	1,240.00	
Dr	Closing Balance				1,68,885.00	
				1,70,125.00	1,70,125.00	

Central University of Punjab(2019-20)

City Campus, Mansa Road, Bathinda Punjab

EWYL Scheme

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
10-5-2019	Cr Manraj Singh	Journal	3189	30,190.00		30,190.00 Dr
26-7-2019	Cr Aman Gangwar	Journal	3888	22,530.00		52,720.00 Dr
7-8-2019	Dr ICICI BANK 241601000697	Receipt	3888A		60.00	52,660.00 Dr
5-12-2019	Cr Kanika Bhutani (EWYL)	Journal	4915	32,820.00		85,480.00 Dr
27-12-2019	Dr ICICI BANK 241601000697	Receipt	4915(13)		200.00	85,280.00 Dr
				85,540.00	260.00	
Dr	Closing Balance				85,280.00	
				85,540.00	85,540.00	

Central University of Punjab

Established by an act of Parliament in 2009

Ref. No. CUPB/CC/COE/17/470

Date: 14.09.2017

To,
The Director,
COAX Bioremedies Pvt. Ltd.
Works & Admin Office : 83, Sector 27-28,
Industrial Area,
Hisar - 125 044 (Haryana)

Subject: Admission in Ph.D. Programme in Centre for Pharmaceutical Sciences & Natural Products, Central University of Punjab in respect of Ms. Manpreet Kaur.
Ref.: Your letter No. CB/17-18/7/01 dated 03.07.2017.

Sir/Madam,

I am directed to convey as follows:-

With reference to your letter dated 03.07.2017 mentioned above, your company has shown willing to sponsor and provide funding for three years @ Rs.8,000/- per month towards the fellowship in respect of Ms. Manpreet Kaur for pursuing Ph.D. in Medicinal Chemistry at Centre for Pharmaceutical Sciences & Natural Products, Central University of Punjab for Academic Session 2017-18.

2. The University considered your request and accordingly Ms. Manpreet Kaur has been selected vide Ref. No. CUPB/CC/COE/17/763 dated 22.08.2017 subject to deposit of the fellowship amount of 03 (three) years in advance in University account by COAX Bioremedies Pvt. Ltd.

3. In view of the above, as per University Notification mentioned above, your company is requested to deposit fellowship amount of 03 (three) years in advance in University account at the earliest so that further necessary action may be initiated. The details of University Bank Account is as follows:-

A/C No. 50100096636416

IFSC Code- HDFC0000187

Branch Address- HDFC Bank Ltd., 3027-B, Guru Kashi Marg, Near Bus stand, Bathinda-151001.

4. It is also requested to intimate the details of the Bank Accounts from which payment is being made and also requested to inform TAN No., PAN No. and GST No. of the Company for office record.

Please treat the matter as **MOST URGENT**.

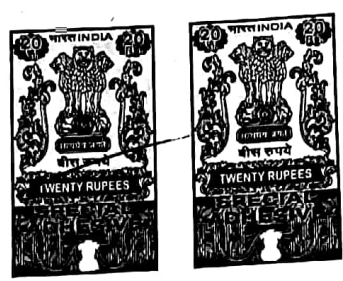
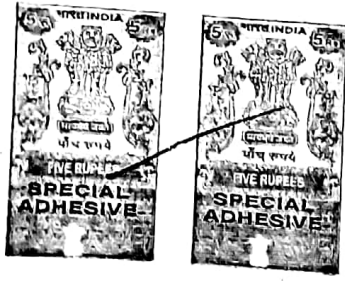
Yours Sincerely,



Assistant Registrar (Exams. & Acad.)

Copy to:

1. VC's Sectt. : for kind information of the Hon'ble Vice-Chancellor
2. Controller of Examinations : for kind information
3. Assistant Registrar (Accounts) : for information
4. Ms. Manpreet Kaur : for necessary action



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Affidavit

w/o
I M. V. THIRAYE V.P. D/S/o Mr ARAVIND KUMAR, Resident of DC RESIDENCE, KOTKAPURA ROAD, NEAR WATER WORKS, MUKTSAR..... do hereby solemnly affirm and declare as under: -

1. I have been provisionally selected for the Ph.D. Programme in the Centre/ Department of MASS COMMUNICATION & MEDIA STUDIES University of Punjab, Bathinda vide Notification no CUPB/CC/COE/19/566 Dated 14.8.2019.....

2. My CUCET ID is R.P.30008205.....

3. I belong to OBC.....

4. SANJAY'S MEDIA SOLUTIONS..... (Firm Name) is sponsoring and provide funding for three years @ Rs. 16000/- (Rupees Sixteen thousand only) per month towards my fellowship. The fellowship will be deposited in the account of Central University of Punjab in advance on annual basis. 02 year

5. If, above Company will not comply the contents as mentioned in clause No. 4 at any stage my provisional admission may be cancelled.



V.P. Mithayy
Deponent

Verification

Verified that the contents of my affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

ATTESTED AS IDENTIFIED
RAJINDER KUMAR GARG
Notary/Advocate
Appointed by Govt. of India
Distt Courts, BATHINDA.

V.P. Mithayy
Deponent

11 6 AUG 2019