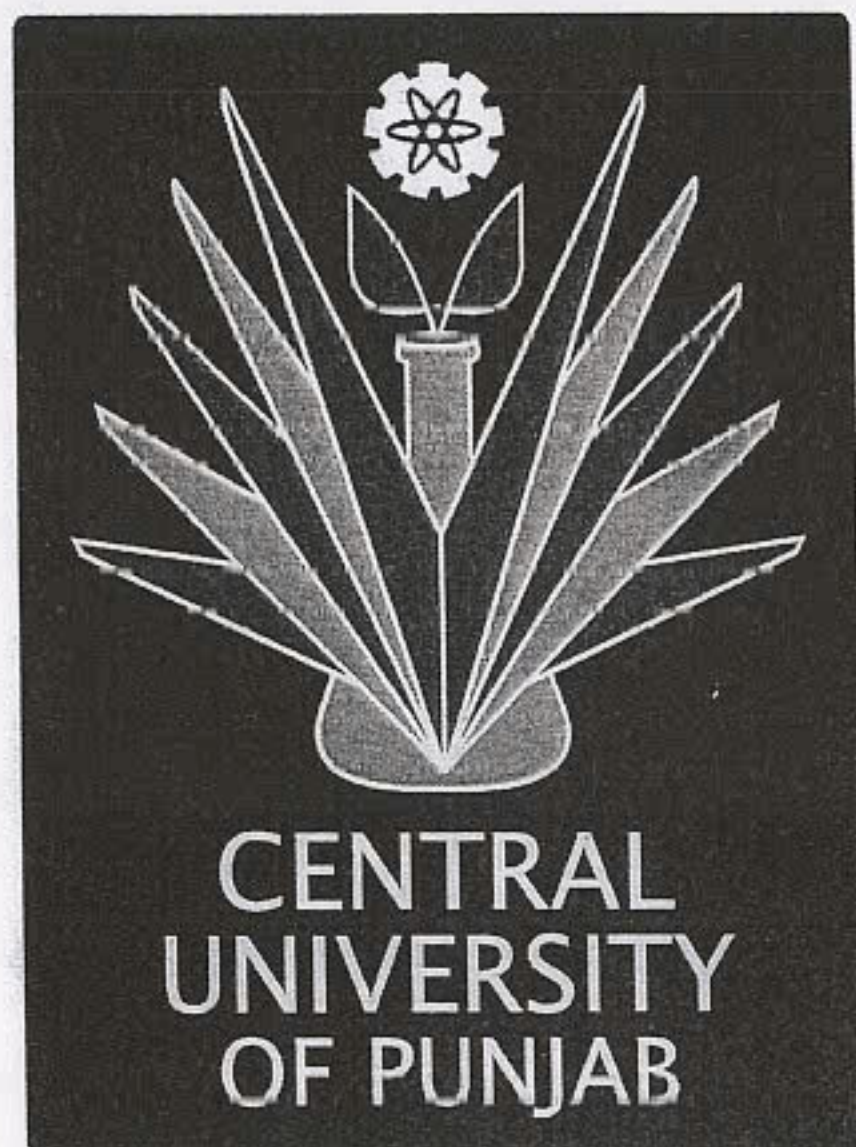


Central University of Punjab

Bathinda

Confidential



Minutes

of

Seventh Meeting

of

Finance Committee

November 25, 2014

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Central University of Punjab, Bathinda

Minutes of Seventh Meeting of the

Finance Committee

held on 25.11.2014 at 12:00 noon

at National Institute of Pharmaceutical Education & Research (NIPER), Mohali

Following members were present:

Prof. R. K. Kohli	:	Vice Chancellor (Chairman)
Prof. R. C. Sobti	:	Member
Sh. Sham Lal Garg	:	Member
Prof. Agyajit Singh	:	Member
Mr. Fazal Mohmood	:	Nominee of Joint Secretary and Finance Advisor
Prof. P. Ramarao	:	Member
Ms. Shweta Arora	:	Registrar (Secretary)

Welcome Note of the Vice Chancellor

The Vice Chancellor welcomed the members of the Finance Committee, on behalf of the university and his own behalf as the Chairperson, to the Seventh meeting of the Finance Committee. He also thanked them for sparing their valuable time from their busy schedules to participate and help the university in taking appropriate decisions.

Item No. FC:7:2014:1

To confirm the minutes of the Sixth Meeting of the Finance Committee held on 22.08.2014.

The Vice Chancellor proposed to confirm the minutes of the Sixth Meeting of the Finance Committee held on 22.08.2014.

Prof. Agyajit Singh pointed out that in the draft minutes received of the Sixth Meeting of the Finance Committee, his name was missing in the member's present list on Page 1. He further informed that he telephonically pointed out the mistake to the university officials.

The House was informed that in draft minutes prepared the members' list was erroneously typed wrong. It was rectified as pointed out by Prof. Agyajit Singh and circulated again.

The Committee **RESOLVED** to recommend to approve the amended minutes of the Sixth Meeting of the Finance Committee held on 22.08.2014.

Item No. FC:7:2014:2

To inform Actions Taken on the decisions of the Finance Committee in its Sixth Meeting held on 22.08.2014.

The Vice Chancellor informed the Actions Taken on the decisions of the Finance Committee in its Sixth Meeting held on 22.08.2014.

Annexure-1 of Agenda

Sh. Sham Lal Garg pointed out that all the Items in the Action Taken Report of the previous meeting have been taken as 'Noted'. He suggested that the University should clarify if any further action on these decisions was taken and were they implemented as Resolved.

Prof. S.C. Sohti suggested that instead of "noted" it should be mentioned "Implemented" or "Noted for approval of the Executive Council" as the case may be. This was agreed to.

The Committee **RESOLVED** to confirm the Actions Taken on the decision of the Finance Committee in its Sixth Meeting held on 22.08.2014 after suggested amendments as per Annexure-1.

Annexure-1

Item No. FC:7:2014:3

Report by the Vice Chancellor on the progress of the University since last meeting.

The Vice Chancellor briefed the members of the Council about the progress of the University since the Sixth Meeting of Finance Committee held on 22.08.2014.

Annexure-2

The members appreciated the progress made by the University.

The members suggested that the progress details be also supplied. The Vice Chancellor agreed to the suggestion and it was **RESOLVED** to place on the table the hand-outs of the presentation of the Chairman.

Item No. FC:7:2014:4

To consider and approve the Separate Audit Report of the Comptroller and Auditor General of India on the accounts of Central University of Punjab for the financial year 2013-14.

The Vice Chancellor brought before the members the Separate Audit Report (SAR) on the accounts of the University from the Comptroller and Auditor General of India. He also showed the parawise reply of the University on SAR on the accounts of Central University of Punjab, Bathinda for the year ended 31.03.2014.

Annexure of Agent

The Committee considered these documents and **RESOLVED** to recommend to approve the Separate Audit Report of the Comptroller and Auditor General

of India on the accounts of Central University of Punjab for the financial year 2013-14 along with para wise replies on Separate Audit Report on the accounts of Central University of Punjab, Bathinda for the year ended 31.03.2014.

Sh. Sham Lal Garg advised the University to send a tabular year wise, para-wise reply of SARs along with status of pending action, if any.

The same is appended as *Annexure 3*.

Annexure-3

Item No. FC:7:2014:5

To consider and approve the Financial Code of Central University of Punjab.

The Vice Chancellor brought to the notice of the members that based on the recommendations of the Finance Committee in the First Meeting, the Committee constituted by the Vice Chancellor to study the Financial Code/ rules of the University of Hyderabad and IGNOU. Thereafter, a team comprising Sh. D.C. Pant, Former Registrar, NEHU and Sh. T.K. Kaul, Deputy Registrar (Finance), IGNOU under the Chairmanship of Prof. H.P. Dikshit, member Finance Committee prepared the Financial Code for the University.

The Committee considered the Financial Code of Central University of Punjab. **Annexure-II of Agenda**

The Committee suggested that, keeping in view the exhaustive nature of the Financial Code, it may be studied in detail before approval. Further, the Committee recommended that besides adopting any facilitative financial document/code, the provisions of GFR 2005, DFPRs, relevant CVC guidelines and other Government of India instructions issued from time to time be strictly adhered to.

The Committee **Suggested** that the Financial Code be studied by some expert of financial matters before it is approved.

After discussion it was **RESOLVED** to recommend to adopt GFR 2005, DFPRs, CVC Guidelines and other relevant Government of India guidelines issued from time to time.

The Committee **FURTHER RESOLVED** to recommend that for E-procurement/E-tendering instruction of

Department of Expenditure, Government of India need to be strictly followed.

It was still **FURTHER RESOLVED** to download these provisions from the website of the Ministry of Finance and print it for ready use by the University.

Item No. FC:7:2014:6

To consider and approve the Annual Financial Report for the year 2013-14.

The Vice Chancellor presented the Annual Financial Report for the year 2013-2014.

*Annexure-IV
of Agenda*

After discussion, it was **RESOLVED** to recommend its acceptance.

Item No. FC:7:2014:7

To note the letter no. F.No 6-7/97 (JCRC) Vol. IV dated 04.10.2014 of UGC regarding report of the Joint Cadre Review Committee (JCRC) on reforms in Cadre Recruitment Rules for various categories of posts in respect of 24 identified services/cadre structures on uniform staffing pattern of the non-teaching staff of the Central Universities, UGC maintained deemed to be Universities and Delhi Colleges.

The Vice Chancellor informed about the letter no. F.No 6-7/97 (JCRC) Vol. IV dated 04.10.2014 of UGC regarding report of the Joint Cadre Review Committee (JCRC).

*Annexure-V
of Agenda*

After discussion, it was **RESOLVED** to recommend to implement the report as such by the University.

Item No. FC:7:2014:8

To consider and approve the implementation of the list of 52 Doctors, approved as AMAs.

The Vice Chancellor informed that the University has no regular Medical Officer. The strength of students as well as regular faculty and staff is growing day by day. Further, the Government of India has not enlisted Bathinda hospitals/ medical practitioners in empanelled hospitals list, the University sought help from the Income Tax Department, Bathinda (a Central Government Department) and adopted their list of 52 Authorized Medical Attendants (AMAs). This list does not have a Dental doctor.

*Annexure-V
of Agenda*

The matter was discussed in length and it was suggested to work out the feasibility of appointing a

regular doctor on priority basis. The members were informed that regular position of Medical Officer has been advertised.

It was also discussed that the university should seek comments of UGC in this regard.

After discussions, it was **RESOLVED** to recommend to seek comments of UGC on the AMAs list followed from Income Tax Department, Bathinda.

It was **FURTHER RESOLVED** to recommend to attempt to appoint some doctor and that *status quo* be maintained till proper arrangements of a medical practitioner are in place.

Item No. FC:7:2014:9

Current agenda, if any.

9.1 To inform about the agenda for construction to complete 4 lane road through corridor by CPWD

The Vice Chancellor informed that the CPWD proposed 2-way road from the entry to the Academic block of the main campus. Initially one side of the two way road was awarded to the CPWD which was nearing completion. Now in view of the laying of the Foundation Stone, it is proposed to allow CPWD to start construction of the other side of the 2-way road.

**Annexure-
VII of
Agenda**

Agenda of BAC regarding construction of 2nd half of the road by CPWD as per BAC Item No. BAC:17:2013:2 dated 4.12.2013 was circulated to members of the BAC.

BAC recommended the proposal and the same is submitted for the consideration.

After clarifications and discussions, it was **RESOLVED** to approve the construction of second side of the entry road at main campus, as proposed.

Item No. FC:7:2014:10

Any other item with the permission of the Chair.

10.1 The members of the Committee advised that hard copies of Agenda should be provided to the member about a week before the meeting.

10.2 The Ministry of Human Resource Development should be approached for expediting the nomination of

various Visitor's Nominees, especially those required for conducting interviews for Statutory Positions.

Item No. FC:7:2014:11

Fixing date of the next meeting of the Finance Committee.

The Committee authorized the Vice Chancellor to fix the date for the next meeting of the Finance Committee.

Registrar (Secretary)

Minutes Approved

Prof. R. K. Kohli

Vice Chancellor & Chairman Finance Committee

2nd copy

ACTIONS TAKEN ON MEETING OF FINANCE COMMITTEE DECISIONS TAKEN DURING ITS SIXTH MEETING

Item No.	Decision in Brief	Action Taken
Item No. FC:6:2014:1	-	-
Item No. FC:6:2014:2	The members of the committee noted the services of the second Finance Committee.	Noted
Item No. FC:6:2014:3	The committee confirmed the minutes of Fifth meeting of Finance Committee held on 19.8.2013	Confirmed
Item No. FC:6:2014:4	Noted the Annual Financial Report for the year 2012-13, submitted to MHRD.	Noted
Item No. FC:6:2014:5	The committee ratified the Annual Statement of Accounts approved earlier by circulation	Noted
Item No. FC:6:2014:6	Noted the action taken the decisions during the fifth meeting of Finance Committee held on 19.8.2013.	Noted
Item No. FC:6:2014:7	The Acting Vice Chancellor informed the members about the progress of the university since its last meeting.	Noted and appreciated
Item No. FC:6:2014:8	The Committee noted the revised budget for the XII Five Year Plan. The members of committee further suggested that the format of five year budget plan be revised and made more specific/detailed.	Noted and Implemented
Item No. FC:6:2014:9	The committee approved the budget proposal for the year 2014-15.	Noted for further approval by Executive Council
Item No. FC:6:2014:10	The Committee approved the preliminary estimates recommended by Building Advisory Committee as worked out by EIL, the PMC	
Item No. FC:6:2014:11	The committee approved the budget of Rs. 34.00 lacs for preparatory works at the Main Campus as per the conditions mentioned in Item No. FC:6:2014:10	
Item No. FC:6:2014:12	Noted the enhancement of the monthly rental for the complete premises (BACOSPIN) at Rs. 7, 02,850/- per month for the next three years.	
Item No. FC:6:2014:13	The committee ratified the enhancement of fees by 10% for all the programmes in academic session 2013-14	
Item No. FC:6:2014:14:14.1	The committee approved the grant of telephone allowance to the non-teaching staff and suggested the implementation of the same as per Government of India Rules.	
Item No. FC:6:2014:14:14.2	The committee approved the grant of dislocation allowance to the non-teaching staff and suggested the implementation of the same as per Government of India Rules.	
Item No. FC:6:2014:15	The members suggested that the more frequent meeting should be held and one meeting at the offset of financial year should also be held for approval of budget plans.	
Item No. FC:6:2014:16	-	Nil

WELCOME**Members of Finance Committee**

7th Meeting: November 25, 2014
Board Room of NIPER, Mohali

Agenda Items

- **Item : FC:7:2014:1**
 - To confirm the minutes of the Sixth Meeting of the Finance Committee held on 22.08.2014.
- The minutes were circulated to all the members and no comments were received.*

- **Item : FC:7:2014:2**

- To inform Actions Taken on the decisions of the Finance Committee in its Sixth Meeting held on 22.08.2014. (Annexure-I)

- **Item: FC:7:2014:3**

- Report by the Vice Chancellor on the progress of the University since last meeting.

Item: FC:7:2014:3 Contd....

k. No of Res. Publications in 2014 (till date): 96
Annexure-II

Item: FC:7: 2014:3

Number of applications received for faculty positions as on 17th Nov., 2014 (last date of receipt of applications)

- For Faculty positions: 2091
- For Staff positions: 2583

Current status w.r.t. various teaching & non-teaching positions as on 24th Nov., 2014:

S. N.	Status and Number of Positions	Teaching	Non-Teaching
(i)	Sanctioned	151	31
(ii)	Existing	54*	60**

* Regular basis: 01 Prof, 01 Asso. Prof & 52 Asst Prof.; rest on contractual basis.
** 32 on regular basis; rest on contractual basis.

Contd....

Item:FC:7:2014:3

A total of 93 students from the batches of different programmes have completed the requirements for award of their respective degrees.

(Annexure III)

Contd....

Admission Interviews 16 to 18 July, 2014

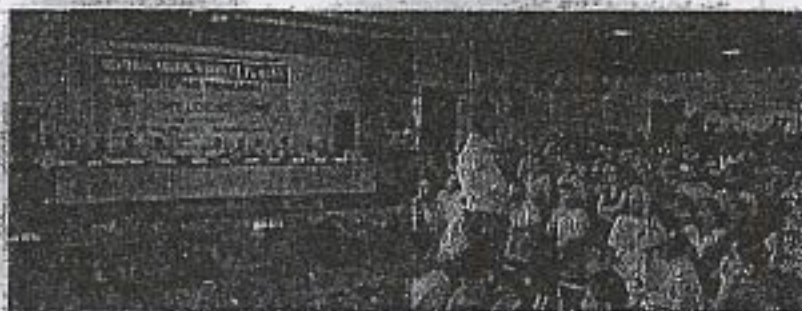
Academic Session 2014-15



Students at the university

Student during Panel Interview

Orientation Programme on 1 Aug, 2014



Senior Faculty on the Dias

Interaction with Students

Term Completion of First Registrar 4 September, 2014



Staff during Farewell

Honoured by Prof. P. Ramarao

Joining of the New Vice-Chancellor Prof. R. K. Kohli September 5, 2014



Prof. R. K. Kohli taking charge of Vice-Chancellor at CUP, Bathinda

Play "Khetan Da Putt" in the memory of Avtar Singh Pash by Rana Ranbir on September 9, 2014



Actor Rana Ranbir during play
"Khetan Da Putt"



Mr. Rana Ranbir being felicitated

**"Hindi Pakhwara" Celebrations
from 15 Sep to 29 Sep, 2014**



Former Pro-Vice-Chancellor Prof. Rani Sharan Joshi at CUP, Bathinda.



Prof. Ram Sharan Joshi being felicitated

Swachh Bharat Abhiyan, Oct. 2 - 30, 2014



Senior officials and staff during "Swachh Bharat Abhiyan" at Lawn & Parking.

**Series of Extension/Guest Lectures
of renowned scholars (After July)**

Sh. Bal Anand, IFS (Retired), delivered special lecture on "India's Global Perception and Prospects for 2020" under Ministry of External Affairs Distinguished Lecture Series on 4-9-2014.



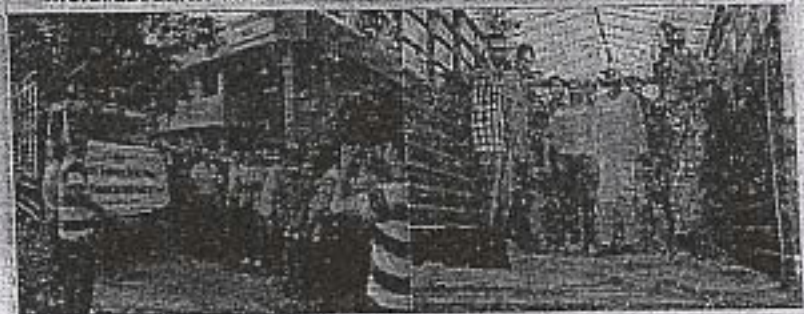
Sh. Bal Anand distinguished lecture at CUP.



Sh. Bal Anand being felicitated by the Chancellor Dr SS Johl, Padma Bhushan at CUP.

University assistance to flood affected victims of J&K

- University Employees contributed (out of salary account) a sum of Rs. 7,85,458/- to Prime Minister National Relief Fund.
- Students, faculty and staff donated a sum of Rs. 67,000/- in cash.
- Students, faculty and staff gathered through voluntary donation eatables, medicines, wearable clothes, shoes and household items worth about Rs. 4 lac.



Lectures under Cultural Exchange Programme of INSA

Prof. M. Shamsheer Ali, FTWAS, President, Educational Quality Assurance Foundation (EQAF), Bangladesh. Founder Vice Chancellor, Southeast University, Bangladesh, delivered a lecture on "How to make Science and Mathematics Education more Attractive" on 21-10-2014.



Prof. M. Shamsheer Ali during lecture



Prof. M. Shamsheer Ali being felicitated after the during lecture

Special Lecture series

Prof. S. C. Sharma, Senior Vice-President International Society of Environmental Botanists & former Dy. Director NBRI, CSIR, Lucknow delivered lecture "Bio-Aesthetic Planning for healthy and happy life" on 12-11-2014.



Prof. S. C. Sharma during lecture



Prof. S. C. Sharma being felicitated

Special Lecture series
Prof. Rakesh Tull, FNA, FAS, FNASc, FNAS, FVRS, Former Executive Director National Agri-Food Biotechnology Institute, Mohali, delivered lecture 'Biology in Changing World' on 15-11-2014 (Saturday)

Prof. Rakesh Tull during lecture A part of Audience during the lecture on holiday

Establishment of Human Genetics Labs (2)

- Modern, Hi-tech & well-equipped

Human Genetics Lab 1 Human Genetics Lab 2

Establishment of Genetic Disease & Molecular Medicine (2)

- Modern, Hi-tech & well-equipped

GDMM Lab 1 GDMM Lab 2

Master Plan approved by PUDA on 18-9-2014

Main Campus

University Library
 The status of the university library is as under:

GROWTH OF BOOKS IN THE LIBRARY

Acquisition of Books to the University Library (2009 to 2014)

Financial Year (as on)	Additions (Annual)	Cumulative Stock	Annual Spending on books (Rs. in Lakhs)
31.03.2010	2848	2848	51.29
31.03.2011	4835	7683	84.19
31.03.2012	2477	10160	33.15
31.03.2013	4091	14251	50.07
31.03.2014	3050	17301	40.53
01.11.2014	1101	18402	2.72

Contd....

- Item No. FC:7:2014:4
- To consider and approve the Separate Audit Report (SAR) of the Comptroller and Auditor General of India on the accounts of Central University of Punjab for the financial year 2013-14.

Note:

- The Separate Audit Report (SAR) on accounts of the University with certain opinion with regard to classification, conformity with best accounting standards and disclosure etc. has been received from the office of the Director General of Audit (Central), Chandigarh. (Annexure-IVSAR (2013-14).pdf)
- The para-wise replies to SAR. (Annexure- A) (Annexure- B)

• **Item No. FC:7:2014:5**

- To consider and approve the Financial Code of Central University of Punjab.
- The FC in its 1st Meeting (Item FC:1:2010:8: 8.1 & 8.2) suggested that "The Financial Code of another Central University may be adopted by the Central University of Punjab, till its own Financial Code is developed" and that "For preparation of Financial Code, a committee constituted by the Vice Chancellor to study Financial Rules of Government of India, 2005 and Financial Code/rules of Central University of Hyderabad, IGNOU etc."

Contd....

- The EC in its 3rd Meeting (Item No. EC:3:2010:6) approved the decision taken by FC in its First Meeting regarding the adoption of Financial Code of another Central University till its own code is developed.

- Further, the proposal of co-opting Shri D.C. Pant, Former Registrar, NEHU, Shillong and Shri T.K. Kaul, Deputy Registrar (Finance), IGNOU, New Delhi as members of the committee to formulate Financial Code under Chairmanship of Prof. H.P. Dixit was circulated to the members of the Finance Committee through email on 14.6.2011 and all the members of the Finance Committee agreed with the same.

Contd....

- In the 4th Meeting of FC vide Item No. FC:4:2012:9, noted and approved the proposal regarding payment of honorarium of Rs. 40, 000/- and Rs. 35, 000/- respectively to Shri D.C. Pant and Shri T.K. Kaul as members of the committee to formulate Financial Code under Chairmanship of Prof. H.P. Dixit.

- The Committee submitted the Financial Code of Central University of Punjab, which is placed herewith for consideration and approval.

(Annexure V A Table of Contents)

(Annexure-V; Pages 8-372)

• **Item No. FC:7:2014:6**

- To consider and approve the Annual Financial Report for the year 2013-14. (Annexure-VI; Pages 373-424)

• **Item No. FC:7:2014:7**

- To note the letter no. F.No.5-7/97(JCRC) V612IV dated 4th October 2014 of UGC regarding report of the Joint Cadre Review Committee (JCRC) on reforms in Cadre Recruitment Rules for various categories of posts in respect of 24 identified services/cadre structures on uniform staffing pattern of the non-teaching staff of the Central Universities, UGC maintained deemed to be Universities and Delhi Colleges. (Annexure-VII; Pages 425-426)

• **Item No. FC:7:2014:8**

- To consider and approve the implementation of the list of 52 Doctors, approved as AMAs.

- Approval for the implementation of the list of 52 Private Doctors, approved as AMAs for the Central Govt. Employees of CGEWCC, Bathinda as Authorized Medical Attendants for Central University of Punjab's Employees for the period 01-04-2014 to 31-03-2015. (Annexure-VI; Pages 427-429)

• **Item: FC:7:2014:9**

- Current Agenda if any.

• **Item: FC:7:2014:10**

- Any other item with the permission of the chair.

• **Item: FC:7:2014:11**

- Fixing date of the next meeting of the finance committee.

Item: FC :7:2014:Current Agenda 9.1

To inform about the agenda for entrusting CPWD the construction of second side of road from campus gate to Academic block, in view of the proposed laying of the Foundation Stone by the VVIP.

Note:

The CPWD proposed 2-way road from the entry to the Academic block of the campus. Initially one side of the 2-way road was awarded to the CPWD which is nearing completion. Now in view of the laying of the Foundation stone, it is proposed to allow CPWD to start of the other side of the 2-way road.

Agenda of BAC regarding construction of 2nd half of road by CPWD as per BAC Item no. BAC:17:2013:2 dated 4.12.2013 was circulated to members of BAC.

BAC recommended the proposal and the same is submitted for the consideration of the EC. (*Annexure-VIII*)

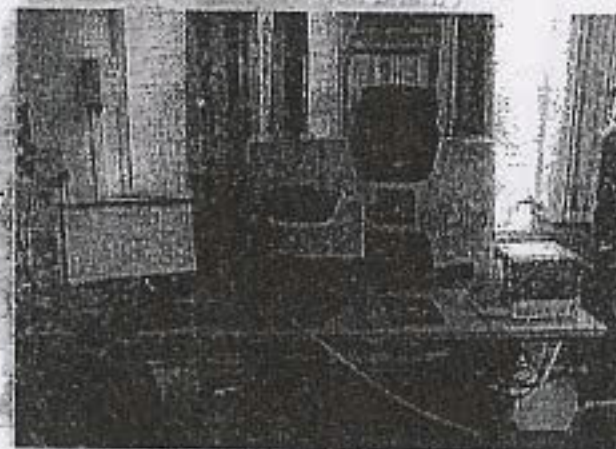


List of Selected Major Equipments

1. Shimadzu Atomic Absorption Spectrometer AA 7000.
2. Spectrophotometer – ND 2000C UV- VIS.
3. Bruker FTIR Spectrometer.
4. New Brunswick Fermenter.
5. Master Cyclers.
6. Laminar Flow.
7. GAS Chromatography & Mass Spectrometry QP- 2010C.
8. Incubator Shaker.
9. Microplate Reader.
10. FESEM/Scanning Electron Microscope.
11. Confocal Laser Scanning Microscope.
12. Binocular Research Microscope.

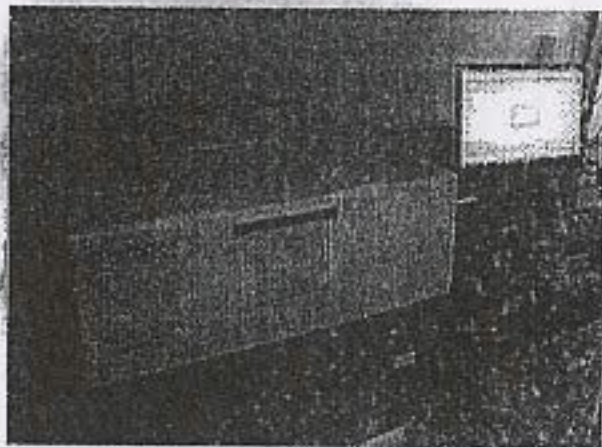
List of major equipment procured (July 2012-April 2014)

Shimadzu
Atomic
Absorption
Spectrometer
AA 7000



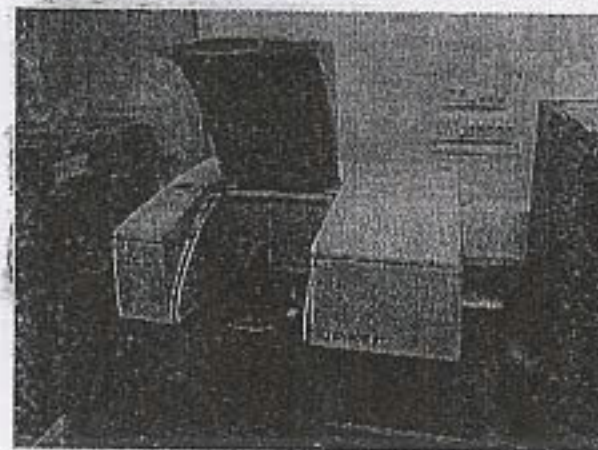
List of major equipment procured (July 2012-April 2014)

Spectropho
tometer-ND
2000C UV-VIS.



List of major equipment procured (July 2012-April 2014)

Bruker FTIR
Spectrometer



-7-

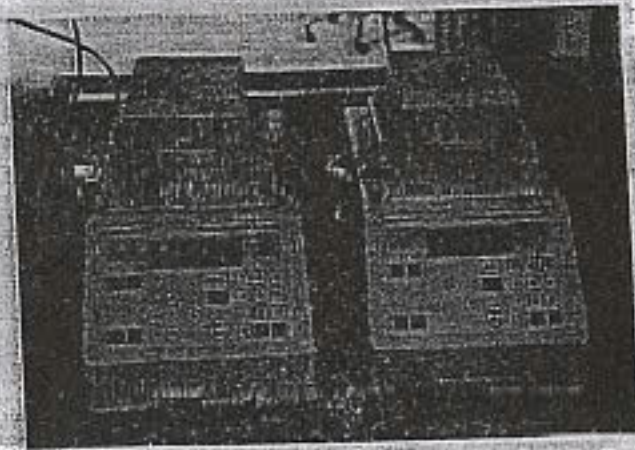
List of major equipment procured
(July 2012-April 2014)

New Brunswick Fermenter



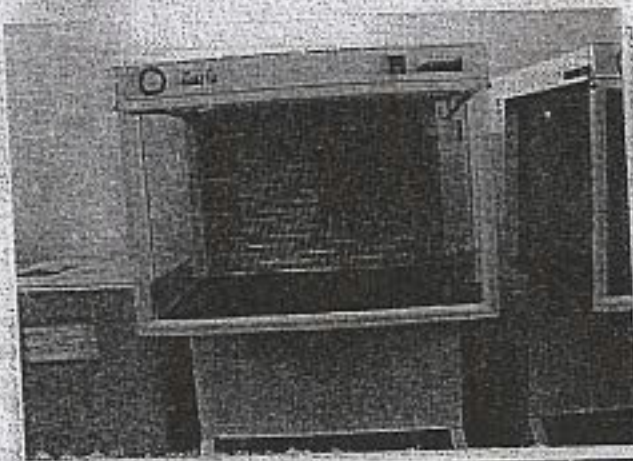
List of major equipment procured
(July 2012-April 2014)

Master
Cycler



List of major equipment procured
(July 2012-April 2014)

Laminar Flow



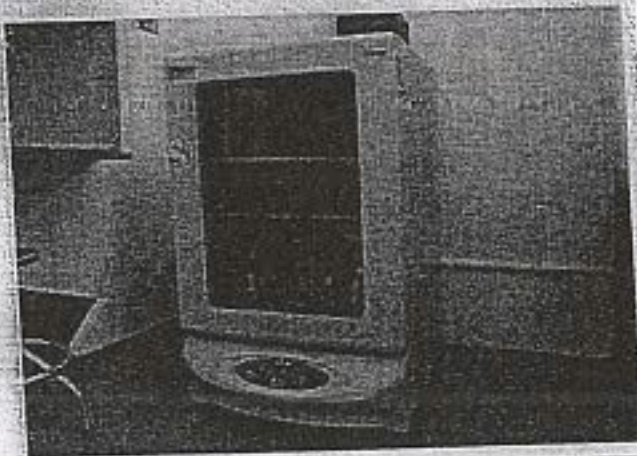
List of major equipment procured

GAS
Chromatography
& Mass
Spectrometry



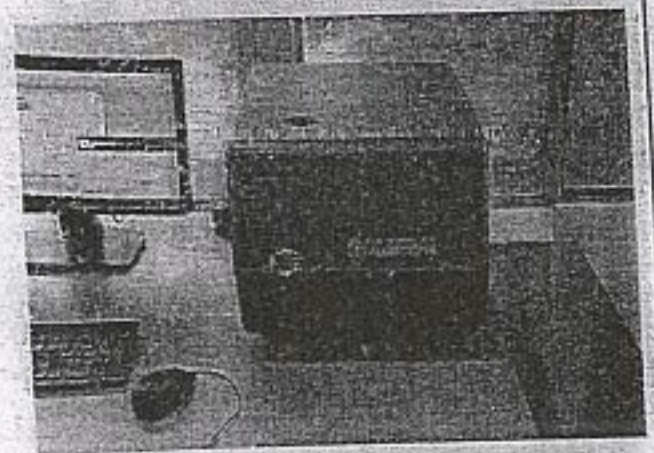
List of major equipment procured
(July 2012-April 2014)

Incubator
Shakers



List of major equipment procured
(July 2012-April 2014)

Microplate
Reader



**List of major equipment procured
(July 2012-April 2014)**

FESEM
Scanning
Electron
Microscope



**List of major equipment procured
(July 2012-April 2014)**

Confocal
Laser
Scanning
Microscope

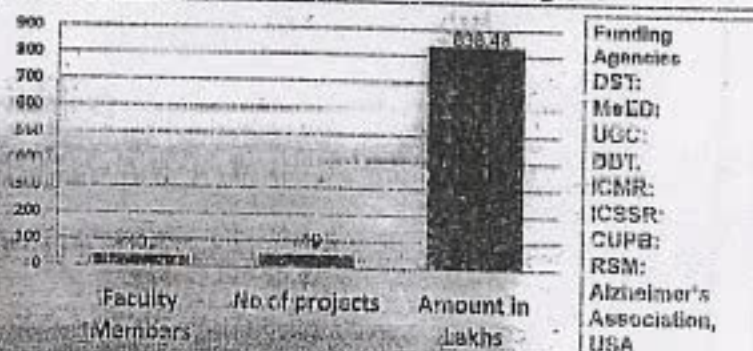


**List of major equipment procured
(July 2012-April 2014)**

Dinocular Research
Microscope



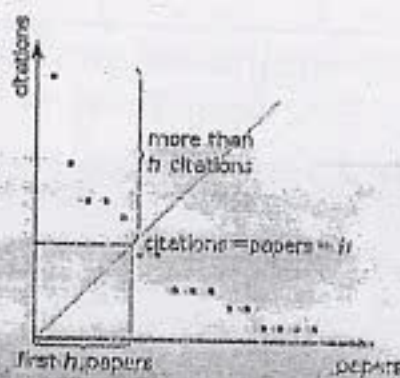
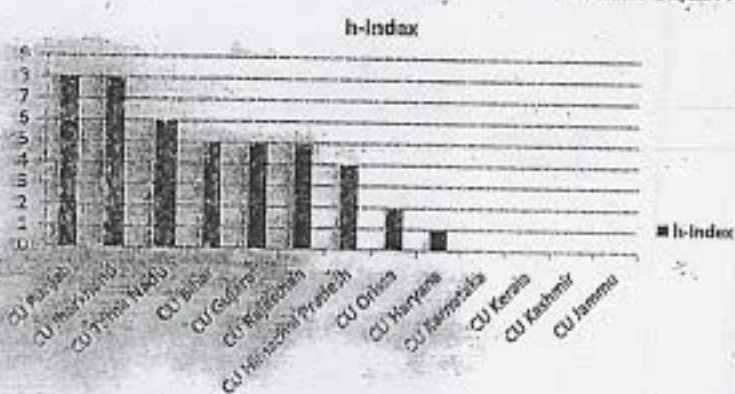
Our Research Strength



- Every regular faculty member (39 in total) has at least one research project
- 40 teachers (including contractual) have 49 projects
- Total Amount: Rs 8,3648 Crores
- Average project grant with each faculty member Rs 20,862 Lakhs

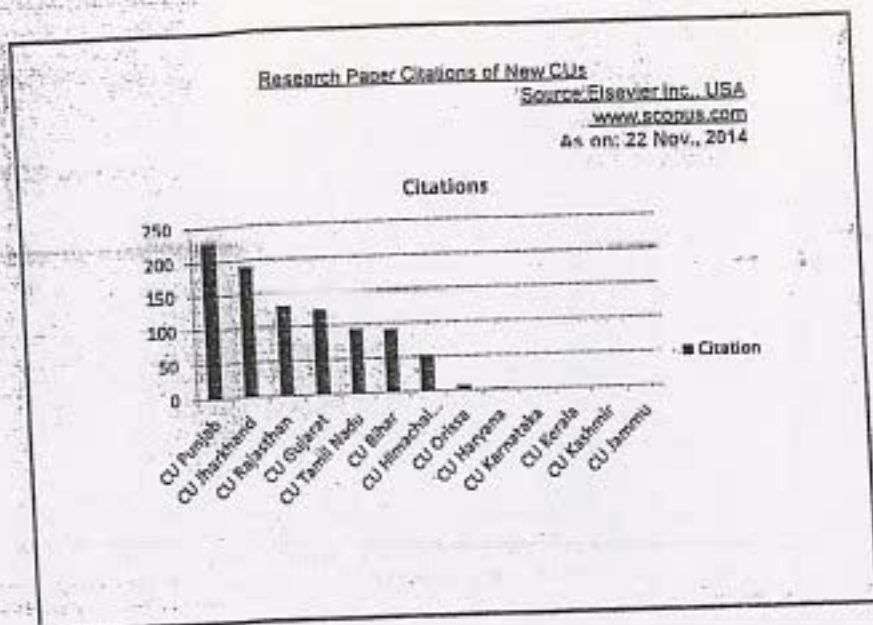
H-index of New Central Universities

Source: Elsevier Inc, USA
www.scopus.com
As on: 22 Nov., 2014



The *h*-index is an index that attempts to measure both the productivity and impact of the published work of a scientist or scholar

The index was suggested in 2005 by Jorge E. Hirsch, a physicist at UCSD, as a tool for determining theoretical physicists' relative quality and is sometimes called the *Hirsch Index* or *Hirsch number*.
PNAS 102 (46): 10516-10512 (2005)



All India Ranking*: New Central Universities
 Research Gate, USA
 As on: 22.11.2014

Name of The University	Rank	Name of The University	Rank
Dr. Harisingh Gour University	359	Central University of Tamil Nadu	505
Central University of Punjab	392	Central University of Gujarat	727
Central University of Rajasthan	422	Central University of Himachal Pradesh	827
Hemvati Nandan Bahuguna Garhwal University	780	Central University of Karnataka	1447
Central University of Kerala	376	Central University of Jammu	1973
Guru Ghasidas University	394	Central University of Orissa	2286
Central University of Jharkhand	403	Central University of Kashmir	2321
Central University of Bihar	483	Central University of Haryana	N.A.

Research Gate Corporation, Cambridge, MA 02142, USA | www.researchgate.net

Top 15 Central Universities of India; Research Gate Corp., USA
 As on: 22.11.2014

Rank	Estb.	Name of The University	RG Score
1	1972	University of Delhi	7,381.12
2	1910	Dansara Hindi University	6,881.86
3	1920	Aligarh Muslim University	4,688.72
4	1974	University of Hyderabad	3,934.20
5	1969	Jawahar Lal Nehru University	3,476.85
6	1920	Uttam Mishra Bajajia	2,377.96
7	1994	Terna University	1,948.52
8	1985	Pondicherry University	1,768.11
9	1887	University of Allahabad	1,546.34
10	1921	Vivek Biharati University	1,392.26
11	1973	North Eastern Hill University	1,306.78
12	1946	Dr. Harisingh Gour University	848.41
13	1994	Assam University	749.93
14	2009	Central University of Punjab	696.67
15	1996	Babasaheb Bhimrao Ambedkar University	631.3

ResearchGate Scores of other 28 Central Universities
 As on: 22.11.2014

Rank	Estb.	Name of The University	RG Score	Rank	Estb.	Name of The University	RG Score
16	2009	The Central University of Rajasthan	613.11	22	1982	Central Agricultural University	422.07
17	1973	Hemvati Nandan Bahuguna Garhwal University	486.14	23	2009	Central University of Tamil Nadu	393.14
18	1980	Manipur University	428.52	24	1902	Golden University	335.84
19	2001	Misawa University	371.85	25	1902	Central University of Gujarat	314.4
20	1882	Banka University	344.70	26	2002	Central University of Himachal Pradesh	28.77
21	2006	Savitri Bai Phule University	324.46	27	2002	Indira Gandhi National Tribal University	28.25
22	1985	Central University of Kerala	288.71	28	2009	Central University of Karnataka	24.21
23	1983	Guru Ghasidas University	279.62	29	2011	Indian Maritime University	2.00
24	1981	Central University of Maharashtra	270.82	30	1911	Central University of Kerala	20.23
25	1987	Tripura University	232.32	31	2004	Macauland Land National University	20.41
26	1981	Raja Ganeshi University	225.31	32	2002	Central University of Punjab	14.7
27	2009	Central University of Bihar	205.60	33	2005	Central University of Eastern India	14.14
				34	1991	Mishra Gaud National Tribal University	0.83
				35	1988	Central University of Haryana	N.A.
				36	2012	Nalanda University	N.A.



Thank you.

List of Selected Major Equipments purchased in 2014

1. Shimadzu Atomic Absorption Spectrometer AA 7000.
2. Spectrophotometer – ND 2000C UV-VIS.
3. Bruker FTIR Spectrometer.
4. New Brunswick Fermenter.
5. Master Cyclers.
6. Laminar Flow.
7. GAS Chromatography & Mass Spectrometry QP- 2010C.
8. Incubator Shaker.
9. Microplate Reader.
10. FESEM Scanning Electron Microscope.
11. Confocal Laser Scanning Microscope.
12. Binocular Research Microscope.

REPLY TO THE SEPERATE AUDIT REPORT (2013-14)
FOR THE PERIOD OF 1st APRIL 2013 TO 31st MARCH 2014
ON THE ACCOUNTS OF CENTRAL UNIVERSITY OF PUNJAB, BATHINDA

Annexure-3

(2013-14)

Reply by the University	
<p>Para No. A A.1</p> <p>Balance sheet Reserve & Surplus (Schedule 2) Special Reserve (Depreciation) : Rs.1489.43 Lakh</p>	<p>The amount of investment as reflected in Schedule - 9 under "Investment from Earmarked/ Endowment Funds" includes investment on account of investment of depreciation Fund etc. As suggested, the same will be reflected separately in Schedule - 9 in future.</p> <p>It is also mentioned that the transaction would not affect the balance sheet in any way. There is no understatement or overstatement of funds under any head.</p> <p>Therefore, it is requested that the audit para may please be dropped.</p>
<p>Para No. A.2</p> <p>Current Liabilities and Provisions (Schedule - 7): Rs.219.97 Lakh</p>	<p>The University has made its best efforts to insure that all the liabilities in hand by the close of financial year are taken into account and have been incorporated except these bill of Rs.5.66 lakhs & Rs.6.27 Lakhs as the same has been received in the month of April 2014. However, in future, the University will be more vigilant in such type of cases.</p> <p>Therefore, it is requested that the para may please be settled from the audit report.</p>
<p>Para No. A.3</p> <p>Loan and Advances and Other Assets (Schedule 11B) Advances and other amounts recoverable in cash or kind or value to be received prepayments: Rs.21.66 lakh</p>	<p>A sum of Rs.3,19,102/- being 40% payment is given to BSNL for the work of laying of underground cable & has been shown as advances by the close of financial year. As the work was still going on by the close of financial year and the same work has been completed after April 2014. The adjustment of advance will be made in current year and the information will be provided during the next course of audit.</p> <p>Keeping in view of the above, the audit para may please be dropped.</p>

<p>B.</p> <p>Income and Expenditure Account Grant/ Subsidies: Rs.1789.69 lakh (Schedule - 13)</p>	<p>A grant of Rs.3564 Lacs sanctioned on 31.03.2014 for the year 2013-14 towards General development Assistance has been received in the University bank account in the month of April 2014. The same has been taken into account in the financial year 2014-15 on the basis of actual receipt of Grant-in-aid and at the time of submission of Utilization Certificate to the UGC for the year 2013-14, a separate note has been given that this grant has been received in April 2014. As per the accounting policies reflected in Sr. No.16 of the Schedule - 24 forming part of balance sheet, it is indicating that all revenues from application fee, grant & other receipts are recognised on accrual basis which has already been done in the case of revenue generation i.e. Interest received on grant of the financial year 2013-14 in the balance sheet. As such there is no understatement of Earmarked Endowment as well as Grants Receivable. Keeping in view of the above, the audit para may please be dropped.</p>
<p>C.</p> <p>General Net impact of Audit comments on the Annual Accounts</p>	<p>In view of the above replies given, there is neither understatement of assets by Rs.3568.79 lakh, liabilities by Rs.16.99 lakh nor surplus for the year and Corpus/ Capital Fund not understated by Rs.3551.80 lakh.</p>
<p>D.</p> <p>Grant-in-Aid</p>	<p>The facts and figures are confirmed.</p>

Reply to the Annexure to Audit Report:-

1.	Adequacy of Internal Audit System:-	<p>Presently, the University is having internal Audit duly conducted by the approved Chartered Accountants. The University has already drafted Financial Code of the University which includes the complete Internal Audit Control system and scope of the Internal Audit which will be placed in the next meeting of Finance Committee for approval.</p>
2.	Adequacy on Internal Control System	<p>(i) The University has drafted the financial code which will be put up in the next meeting of Finance Committee for approval. (ii) The University is upcoming & at present, there is meagre staff, 99 Non-teaching & 115 Teaching positions have been recently advertised. The rotation of duties will be made effective once the staffs join. (iii) As stated earlier, there is shortage of staff. However, the University has insured its assets on yearly basis against any loss, theft, fire, earthquake etc.</p>
3.	Physical verification of Fixed Assets and Inventories	<p>Physical verification of Fixed Assets and Inventories has already been completed and the information will be provided during the next course of audit.</p>
4.	Regularity in payment of statutory dues	<p>No Comment.</p>

Reply to the Management Letter:-

<p>A. A.1</p>	<p>Balance sheet Corpus/ Capital Liabilities Earmarked/ Endowment Funds (Schedule-3) Rs.2389.45 Lakh</p>	<p>UGC grant of PG Scholarship for 6 M.Tech Students for Rs.4.80 Lakhs for the year 2012-13 has been received in the year 2014-15 against sanction dated 22.07.2014 issued by UGC, New Delhi and accordingly it has been accounted for in the year 2014-15.</p>
<p>A.2</p>	<p>Assets Loan and Advances and Other Assets (Schedule 11B) Income, Accrued-Others (Bank Interest): Rs.152.06 lakh</p>	<p>The amount has been correctly shown under the head "Income Accrued". Though there is no effect on the accounts presentation. However, from next year accounts, income accrued will also be shown sub-head wise. Keeping in view of the above, the Audit Para may please be dropped.</p>
<p>B.</p>	<p>General</p>	<p>B.1 The accounts are maintained separately for each project. The compilation of the same will be attached as an annexure to the balance sheet in future.</p> <p>B.2 During the compilation of accounts, the latest uniform format of annual accounts has not been received. The same will be adopted from next year.</p> <p>B.3 Since this is an ongoing process, the University has reconciled the payments from time to time and settled the accounts for the completed works and accordingly capitalised.</p>

श्वेता अरोड़ा / Shweta Arora
 कुलसचिव (स्थापनापत्र) / Registrar (Officialing)
 प्रजापत केन्द्रीय विश्वविद्यालय, पठार
 Central University of Punjab, Pathankot



Central University of Punjab

Established vide Act No. 25(2009) of Parliament

Ref. No.: CUPB/CC/Accounts/13/2013-14/4403

Dated: 10/12/2013

(2012-13)

To

The Director
Indian Audit & Accounts Department,
Office of the Director General of Audit (Central),
Lekha Pariksha Bhawan, Sector - 17E,
Chandigarh-160017,
Ph.No. 0172-2782020.

Subject : Separate Audit Report on the accounts of Central University of Punjab,
Bathinda for the year ended 31 March 2013

Sir,

With reference to your letter No. DGA/CE/SAR/2012-13/CUP/249 dated 10.12.2013,
para-wise reply is as under:

A. Grant in Aid

These are facts of the university.

Yours sincerely,

Col. (Retd.) Jagdev Kartar Singh
Registrar

Copy to:

The Secretary, Govt. of India, MHRD, Department of Higher Education, New Delhi

Central University of Punjab

Established vide Act No. 25(2009) of Parliament

Ref No: *CUP/CC/11/RC/Audit/129*

Dated: *09-11-2011*

To

The Secretary,
Ministry of Human Resource and Development,
Department of Higher Education,
Govt. of India, Shastri Bhavan,
New Delhi - 110001

(2010-11)

Subject: Separate Audit Report on the Accounts of Central University of Punjab, Bathinda for the year ended 31 March 2011

Sir,

This has reference to letter No. CAW/DBC/CUP/BTD/2010-11/2011-12/170 dated 17 Oct 2011 (copy attached) received on 21.10.2011 from the Deputy Accountant General (C), Indian Audit and Accounts Department, Chandigarh addressed to your office with a copy to this University. Parawise replies to the observations made in the letter under reference are as under:-

A. Balance Sheet

- A.1 Corpus/Capital fund and Liabilities
- A.1.1 Schedule 3: Current Liabilities & Provisions
- A.1.1.1 Sundry Creditors Rs 13.60 lakhs

Two bills of Rs. 95,040/- & Rs. 73,885/- on account of advertisement expenses and supply of books respectively were not received up to 30/04/2011 i.e. last date of closing the accounts. Hence, the provision could not be created for the same. However, the same has been taken into account during the current financial year i.e. 2011-12.

B. General

B.2 Employee Benefits

The process for making provisions for the retirement benefits has already been initiated. Now the university has been registered with the Central Recordkeeping Agency (CRA) to extend retirement benefits to the regular employees.

C. Grant-in-Aid - Facts of the University.

D. Management Letter

D.1 Assets

D.1.1 Schedule 4: Fixed Assets

D.1.1.1 Capital works-in-progress - Rs 828.25 Lakhs

An amount of Rs 75.00 Lakhs on account of advances was given to Punjab Energy Development Agency (PEDA) for setting up 60 KW SPV Plant at Central University of Punjab. At the time of finalization of account for the FY 2010-11, University had information that PEDA has started incurring expenditure on account of advertisement for calling bids etc, so the above expenditure has been shown under the head Capital work-in-progress. But now PEDA has refunded the amount of Rs.75.00 Lakhs to the University and the same has been credited to the capital work in progress. Hence, the transaction has no effect in the balance sheet due to the refund from PEDA.

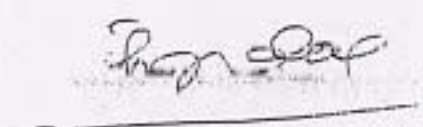
An amount of Rs 295.00 Lakhs on account of advances was given to RJTES Limited for construction of boundary wall at main campus of the University. At the time of finalization of account

for the FY 2010-11, University had information that RITES Limited has started incurring expenditure on account of advertisement for calling bids etc., so the above expenditure has been shown under the head Capital works-in-progress.

Further there will be no effect on the balance sheet by showing the above amounts either as Capital-works in progress or Advances given for Capital works, because no depreciation is required to be charged on capital works in progress.

This is for your kind information please.

Yours sincerely,



Registrar

Enclosures : As above.

Copy to:-

Deputy Accountant General (C),
Indian Audit & Accounts Department,
Office of the Principal Accountant General (Audit), Punjab & UT,
Plot No. 21(New Audit Building),
Sector-17, Chandigarh-160017
Phone No. 0172-2546370, 2546368.

Less enclosures.

NOD

VC's Sectt. : For the kind information of the Vice Chancellor.

Accounts Office: For information please.



Central University of Punjab, Bathinda

Established vide Act No. 25(2009) of Parliament

(2009-10)

Ref.No: CUP/CA/CAG/11/4510-11

Dated: 24/3/11

To

The Secretary
Ministry of Human Resource and Development
Department of Higher Education
Govt. of India, Shastri Bhawan
New Delhi -110001

Subject: Separate Audit Report on the accounts of Central University of Punjab, Bathinda for the year 2009-10.

Sir,

Kindly refer to letter No. CAW/DNC/CUP/DTD/SAR/2009 10/2010-11/442-443 dated 10.03.2011 received from Deputy Accountant General (C), Indian Audit & Accounts Department, Chandigarh addressed to your office with a copy to this University. Para wise replies are as under :-

A General

Para A.1 - As per the para 1.6 & 1.7 of the Significant Accounting Policies of the University for the year ending 31.03.2010, the expenses were accounted for on cash basis except two entries of Rs.2,18,612/- which have been accounted for on mercantile basis.

However, from the current financial year (2010-11), the university is already following the mercantile method of accounting in concurrence with the guidelines issued by the Govt. of India regarding adoption of common format of accounts for all Central Autonomous organizations / Institutions.

Para A.2 - As during the year 2009-10, the activities of the University were just initiated and main activities had not started and moreover the University was also in the process of installation of equipment. Therefore, the depreciation on the assets was not provided. However, the same is being provided in the current year i.e. 2010-11. Further in the 2nd Finance Committee meeting of the University held on 12.03.2011, the opening of Depreciation Fund was approved.

Para B - Grant-in-Aid. -Facts of the University.

This is for your kind information please.

Yours Sincerely,

Assistant Registrar
Vice Chancellor's Office

Copy to:-

Deputy Accountant General (C),
Indian Audit & Accounts Department,
Office of the Principal Accountant General (Audit) Punjab & U.T.
Plot No. 21(New Audit Building)
Sector-17, Chandigarh-160017
Ph. No. 0172-2546370, 2546368.

Camp office : D-13, Civil Station, Bathinda 151001; Tel./Fax +91-164-2240555
City Campus, Mansa Road, Bathinda Tel./fax: +91-164-2430585
Email: cu.punjab.info@gmail.com; Website: www.centralunipunjab.com

Re-investment of University funds.

Four FDR's as detailed below were due to mature on 24.09.2014. The FIAC of the CUPB was constituted for a period of one year vide Notification No. CUPB/CC/14/FIAS/4141 Dt. 23.09.2014. The Interest rates from 21 banks/branches were called for on 23.09.2014 for 24.09.2014. Only 9 banks/branches quoted their rates. On consideration of rate of interest offered by various banks, terms & conditions of university and as per requirement of university by the FIAC, it was recommended:

- (a) Rs. 2,22,05,768/- in the denominations of Rs.1,11,02,884/- each may be deposited as term deposit for a period of one year @9.19% with Punjab & Sind Bank, Civil Lines, Bathinda.
- (b) Rs. 1,11,02,884/- may be reinvested as term deposit for a period of one year @ 9.19% with Punjab and Sind Bank, Civil Lines, Bathinda.
- (c) Further, two FDRs of Rs. 1,11,02,884/- each may be reinvested for 91 days @ 8.75% with Oriental Bank of Commerce, Bank Street, Bathinda
- (d) One FDR of Rs. 1,10,05,958/- may be reinvested for one year @ 9.19% with Punjab and Sind Bank, Civil Lines, Bathinda
- (e) Three FDRs of Internal Funds worth Rs. 3,82,87,281/- of denominations of more than Rs. one crore each may be reinvested with Punjab and Sind Bank, Civil Lines, Bathinda for one year.

S. No.	Bank	FDR Account No.	FDR Amount	FDR Maturity amount	FDR Maturity Date
01.	Oriental Bank of Commerce, Bank Bazar, Bathinda	01483091000255	1,00,00,000.00	1,10,05,858.00	24.09.2014
02.	-do-	01483091000279	1,00,00,000.00	1,10,05,858.00	24.09.2014
03.	-do-	01483091000262	1,00,00,000.00	1,10,05,858.00	24.09.2014
04.	-do-	01483091000286	1,47,87,912.00	1,62,75,365.00	24.09.2014

Five FDR's of Rs.1,11,02,884/- invested on 19.09.2014 with Punjab & Sind Bank, Civil Lines, Bathinda @9.15% p.a. were also considered by the FIAC besides the above four FDR's.

The re-investment of FDR's dated 19.09.2014 was considered & it was found that the re-investment of these FDR's @9.19% p.a. instead of 9.15% p.a. was not beneficial.

It was also recommended that 25 FDR's of Rs.1,04,31,507/- each due on 13.10.2014 may also be invested by university calling quotations from these banks & invested with the banker offering higher rate of interest after taking into consideration the requirement of the university.

Re-investment of University funds.

Twenty five FDR's of Rs. 1.00 crore each with maturity value of Rs. 1,04,31,507/- each were due to mature on 13.10.2014. The quotations from 21 different banks/branches were called for on 08.10.2014 for 13.10.2014. The quotations from 7 banks/branches were received & amount of Rs.25 crore was invested with Oriental Bank of Commerce, Bank Bazar Bathinda for a period of one year from 14.10.2014 to 13.10.2015 @8.75% p.a. as the rates quoted by this branch were the highest & as per terms & conditions of the university.