

संख्या:शिक्षा-एच(8) विविध/2016-

शिक्षा निदेशालय (उच्चतर)

हिमाचल प्रदेश

Email: dhe-sml-hp@gov.in

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2812882.

दिनांक शिमला-171001

03, अगस्त, 2021

सेवा में

समस्त प्राचार्य,
राजकीय डिग्री / संस्कृत महाविद्यालय,
हिमाचल प्रदेश।

विषय:-

Regarding to charging of affiliation and inspection fees by the HPU from all Govt. affiliated colleges for different courses.

विज्ञापन:

उपरोक्त विषय पर आपका ध्यान हिमाचल प्रदेश विश्वविद्यालय के कार्यालय पत्र संख्या File No. 1-285/2005-HPU(Acad) दिनांक 28.07.2021 की छायाप्रति आगामी कार्यवाही हेतु प्रेषित है।

इसे अति आवश्यक समझा जाए।



शिक्षा निदेशक(उच्चतर)
हिमाचल प्रदेश।

पृष्ठांकन सम सख्यक
प्रतिलिपि:-

शिमला-171001 दिनांक 03, अगस्त, 2021

1. सचिव (शिक्षा) हिमाचल प्रदेश, शिमला को सूचानार्थ प्रेषित है।
2. नियन्त्रक वित्त एवं लेखा उच्चतर शिक्षा निदेशालय हिमाचल प्रदेश को हिमाचल प्रदेश विश्वविद्यालय के पत्र संख्या File No. 1-285/2005-HPU(Acad) दिनांक 28.07.2021 के अनुरूप आगामी आवश्यक कार्यवाही हेतु।
3. तकनीकी अधिकारी, कम्प्यूटर सैल, शिक्षा निदेशालय, हिमाचल प्रदेश इस पत्र को विभागीय वेबसाईट पर अपलोड करने की कृपा करें।
4. रक्षक नरित।

शिक्षा निदेशक (उच्चतर)
हिमाचल प्रदेश।

File No. 1-285/2005-HPU(Acad)
(NAAC Accredited 'A' Grade University)
HIMACHAL PRADESH UNIVERSITY, Shimla-171005
"ACADEMIC BRANCH"

Dated:- 28.07.2021

To

The Secretary (Higher Education),
to the Government of HP,
Shimla-2

Subject:- Regarding to charging of affiliation and inspection fees by the HPU from all
Govt. affiliated colleges for different courses.

Sir,

With reference to your letter No. EDN-A-Kha (7)-01/2021 dated 23/06/2021 on the subject cited above. In this connection, I am to inform you that the matter was placed before the apex authorities of this University for its final decision whether to charge the all fees related to inspection/affiliation/application and to add additional courses fees from all affiliated Govt. colleges or not. Now, with the prior approval of the Hon'ble Vice-Chancellor the University has adjusted the calculated amount of total rupees 10,93,81,000/- (Rupees Ten Crore Ninety Three Lacs Eighty One Thousand only) from the Grant-in-Aid (GIA) upto the Academic Session 2020-21 which has been released for the year 2020-21 by the state Govt. of H.P.

Further, it is also requested that in future, from the Academic Session 2021-22 onwards a separate provision of budget head on account of charging of inspection/affiliation/application and to add additional courses fees may be created. So that, the required amount of above purpose could be meet out/ adjusted from the Grant-in-Aid (GIA) ^{from} time to time released by the State Government in future. Hence, the photocopy of the utilization certificate issued by the Finance Wing of this University for the financial year 2020-21 is enclosed for your ready reference pl.

Thanking You.

Encls: as above


Yours faithfully,


Deputy Registrar (Acad)
H.P. University, Shimla-5.
Dated 28.07.2021

Endst. No:- even

Copy for information to:-

1. The Director, Higher Education, HP, Shimla-1 w.r.t. your letter No. Shiksha-H (8) vividh /2016 dated 24.07.2021.
2. The Finance Officer, HPU, Shimla-5 w.r.t. your orders on N-12 dated 02.07.2021 of noting sheet (photocopy enclosed).
3. The Section Officer, Budget, HPU, Shimla-5
4. The PS/PA to VC/Registrar, HPU, Shimla-5
5. Guard file.


Deputy Registrar (Acad)

H.P. UNIVERSITY
SUMMERHILL SHIMLA
BUDGET SECTION

**EXPENDITURE STATEMENT IN RESPECT OF SALARY MADE AGAINST GRANT -IN-AID RECEIVED FROM THE STATE GOVERNMENT. IV
QUARTER FOR THE FINANCIAL YEAR 2020-21**

Sl. No.	GIA Letter No.	Date	Head of Account	Amount	Expenditure		60,72,689.00
					Excess Payment	Excess payment against quarter	
1	EDN-H(59C)(10)17/2018-19 GIA to HPU	02.03.2021	2202-03-102-01-SCXON (Plan) SOE 41 GIA (Salary)	18,92,00,000.00	Salary	February 2021	8,44,86,518.00
2	EDN-H(59C)(10)17/2018-19 GIA to HPU	02.05.2021	2202-03-102-01-SCXON (Non - Plan) SOE 41 GIA (Salary)	2,62,50,000.00	Outsource staff salary	January 2021 to March 2021	92,88,170.00
3	EDN-H(59C)(10)17/2018-19 GIA to HPU	02.03.2021	2202-03-789-01-SCXON (Plan) SOE 41 GIA (Salary) Demand No 31	2,58,75,000.00	Leave encashment	December 2020 to February 2021	15,60,590.00
4	EDN-H(59C)(10)17/2018-19 GIA to HPU	02.05.2021	2202-03-789-01-SCXON (Plan) SOE 41 GIA (Salary) (SCSP) Demand No 32	7,24,25,000.00	Evaluation Remuneration of Faculty Inspection and Attribution Fee	February 2021 to March 2021	25,84,871.00
				Total	31,37,50,000.00	Total Expenditure	29,79,91,601.00

GIA = 31,37,50,000.00

Expenditure = February 2021, March 2021 = 29,79,91,601.00

Balance = 31,37,50,000.00 - 29,79,91,601.00 = 1,57,58,399.00

Verified that Grant-in-aid amounting to Rs. 31,37,50,000.00 (Rupees: Thirty One Crore Thirty Seven Lac Fifty Thousand only) 4th Installment received during the IVth quarter for the financial year 2020-21 from the State Government and less balance of Rs. 60,72,689.00 in respect of Grant-in-Aid of the previous Quarter, which works out in total GIA received of Rs. 31,37,50,000.00 - 29,79,91,601.00 (Expenditure) out of which Rs. 29,79,91,601.00 has been utilized for the purpose for which it was sanctioned. The Balance amount of Rs. 1,57,58,399.00 remaining unutilized at the end of the year will be adjusted towards the Grant-in-aid payable during the next year.

Registrar (Finance)
H.P. University, Shimla - 5

Registrar-Office
H.P. University, Shimla - 5

Registrar
H.P. University, Shimla - 5