

# Vol. – II of III



## ANNEXURES

**12<sup>th</sup> Meeting of the Executive Council**

**7<sup>th</sup> April, 2017, 12:00 Noon**

**CENTRAL UNIVERSITY OF JAMMU**

**Rahya – Suchani (Bagla), District: Samba – 181143, Jammu, J&K**



# जम्मू केंद्रीय विश्वविद्यालय

## Central University of Jammu

राया-सूचानी (बागला), जिला सांबा -181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District Samba-181143, Jammu (J &K)

12<sup>th</sup> Meeting of the Executive Council  
07<sup>th</sup> April, 2017 at 12:00 Noon

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Item No.	Title	Annexure	Annexure Page No.
1.	To peruse the report of the Vice Chancellor about the developmental activities in the University since last meeting of the Executive Council held on 15 July, 2016	-	-
2.	To consider confirmation of minutes of the 11 <sup>th</sup> meeting of the Executive Council held on 15 <sup>th</sup> July, 2016.	-	-
3.	To consider the "Action Taken Report" in pursuance of the decisions taken in the Executive Council meeting held on 15 <sup>th</sup> July, 2016.	-	-
4.	To consider the recommendations of the Selection Committee meeting held for the posts of Registrar, Finance Officer, Controller of Examinations, Librarian and Executive Engineer in the Central University of Jammu.	-	-
5.	To consider the creation of Non-Teaching, Technical and other academic posts for the University.	I	1-14
6.	To consider enhancement of age of superannuation in respect of Non-Teaching Medical Posts in the Central Universities.	II	15

7.	To consider adoption of the guidelines issued by the Govt. of India/ MHRD/ DOPT concerning model recruitment rules for various posts in Official Language cadre.	III	16-21
8.	To consider the report of Committee comprising of two members of the Executive Council with respect to the eligibility of Sh. Rajan Badyal for the post of Public Relation Officer.	-	-
9.	To consider the confirmation of Non-Teaching employees of the University on completion of probation period.	-	-
10.	To consider the recommendation of the Academic Council regarding approval of the proposed Fee Structure for various Academic Programmes offered by the Central University of Jammu.	IV	22-28
11.	To consider the recommendation of the Academic Council regarding starting of Faculty Development Programme through General Orientation Course and Refresher Course for the teachers / faculty in Central University of Jammu in line with provisions of UGC HRD Centre (Staff College).	V	29
12.	To consider the recommendation of the Academic Council to confirm the action taken by the Vice Chancellor regarding change in the name of the Departments.	VI	30-36
13.	To confirm the action taken by Vice-Chancellor to enhance the retainer ship fees of Senior Legal counsel and Assisting Counsel.	VII	37-38

14.	To consider the recommendation of the Academic Council regarding adoption of the proposed Guidelines for scrutiny of application forms for the post of Associate Professor and Professor in various Departments/ Centres in the University.	VIII & IX	39-51
15.	To consider the recommendation of the Academic Council regarding starting of two new Centres under Department of National Security Studies, Central University of Jammu from the Academic Session 2017-18.	X	52-56
16.	To consider the recommendation of the Academic Council regarding starting of three months Certificate Course in Yoga in Central University of Jammu.	XI	57-62
17.	To place before the Executive council, the Annual Accounts along with Separate Audit Report (SAR) for the Financial year 2015-16.	XII	63-137
18.	To consider the Revised Estimates for the Year 2016-17 and Budget Estimates for the year 2017-18 and proposed estimates for XIII five year plan.	XIII	138-154
19.	To consider the recommendation of Finance Committee for placing before the Executive Council, the estimates and the drawings for the construction of boundary wall of the University Campus.	XIV	155-163
20.	To consider the recommendation of Finance Committee for placing before the Executive Council, the estimates and the drawings for the Construction of the School of Education in the University Campus.	XV	164-167

21.	To consider the recommendation of Finance Committee for placing before the Executive Council, the estimates and the drawings for Construction of Kendriya Vidyalaya School in the University Campus.	XVI	168-171
22.	To consider the Voluntary Contribution towards Red Cross Fund from the students and faculty members of the University.	XVII	172
23.	To consider the nomination of experts for Planning Board of the University.	-	-
24.	To report the constitution of the Court of Central University of Jammu under Statute 10 (amended) as approved by the Visitor of the University.	XVIII	173-174
25.	To consider the Medical Attendance and Treatment Rules for the employees of the central University of Jammu.	XIX	175-185
26.	To confirm the action taken by the Vice Chancellor regarding grant of Study Leave to Dr. Anita Singh, Assistant Professor, Department of Environmental Sciences	-	-
27.	To consider the recommendation of the Academic Council to confirm/ approve action taken by the Vice Chancellor in approving certain amendments in existing Ordinances.	XX & XXI	186 & Separate book as Vol. III of III



जम्मू केंद्रीय विश्वविद्यालय  
**Central University of Jammu**

राया-सूचानी (बागला), जिला सांबा-181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District Samba – 181143, Jammu (J &K)

No. CUJ/Admin/10-1/2014/10462

14<sup>th</sup> October, 2016

To

Dr. K.P. Singh  
Joint Secretary  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi – 110 002

**Sub:** CUJ – Sanction of Non-teaching positions for Central University of Jammu – reg.

**Ref:** 1. Our letter No. CUJ/Admin/10-1/2014/10269 dated 18<sup>th</sup> August, 2016  
2. Our letter No. CUJ/Estab.T/2015/6382 to 6386 dated 18.12.2015

\* \* \* \* \*

Sir,

Please refer our letters under reference on the subject cited above.

In this regard, it is submitted that the University has prepared and notified Cadre Recruitment rules as per GoI guidelines and the same have already been sent to UGC.

The copy of the prescribed proforma of proposal for approval is enclosed for perusal and consideration.

Yours faithfully,

*Handwritten signature*  
Registrar 1/c. 14/10/16

Encl.: As above (13 pages)

**Format: Requirement of filling up of vacant & additional post requirement of Non-Teaching posts**

- Note : 1. University must furnished information for all existing non – teaching posts besides additional requirement .  
 2. All categories of non – teaching posts may be indicated – cadre wise, (e.g. a single category of posts ( say S.O. has to be shown at one place under specified cadre ( i.e administration services) and its distribution/justification with regard to department wise can be shown in a separate annexure, if so desired)

Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
	Administrative/Ministerial Services Registrar	10000	01	00	01	Post advertised	01	-	-
	Finance Officer	10000	01	00	01	Post advertised	01	-	-
	Controller of Examinations	10000	01	00	01	Post advertised	01	-	-
	Director (College Development Council)								
	Deputy Registrar	7600	02	02	00	-	-	-	-
	Deputy Finance Officer								
	Deputy Controller of Examination								
	Assistant Registrar	5400	03	03	00	-	-	05	Required for various Branches
	Administrative Officer								
	Assistant Finance Officer								
	Assistant Controller of Examination								

*M. K. S.*

Section Officer	4600	04	02	02	02	02	02	04	02	04	Required for various Branches
Assistant	4200	08	08	00	00	00	00	08	08	08	Required for various Branches
Upper Division Clerk	2400	08	00	00	08	02 posts advertised	08	08	08	08	Required for various Branches
Lower Division Clerk	1900	17	13	04	04		04	18	04	18	Required for various Branches/ IQAC/ Department/ Physical Education
Daftri Peon/Office Attendant/MTS		04 (Peon) +02 (MTS) =06	06	00	00		00	14		14	Required for various Branches/IQAC Departments/Laboratories

*Handwritten signature*



Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
II	<b>SECRETARIAL SERVICES</b>								
	Internal Audit Officer (Deputational)	7600	01	00	01	Post is Advertised	01	-	
	Public Relation Officer	5400	01	00	01	Result of Interview pending	01	-	
	Private Secretary	4600	05	01	04	02 posts advertised	04	-	
	Personal Assistant	4200	03	03	00	-	-	01	PA to Director Physical Education
	Stenographer								
III	<b>SECURITY SERVICES</b>								
	Security Officer	4600	01	01	00	-	-	-	
	Security Inspector	2800	01	00	01	01 post advertised	01	01	To strengthen 24 hour security of campus Hostels etc.

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	Security Guard													
V	<b>SANITATION SERVICES</b>													
	Sanitary Inspector													
	Sanitary Supervisor													
	Sanitary Assistant													
	Sanitary Jamadar													
	Safalkaramchari													

Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No.6)	Additional posts required	Remarks/ Justification
1	2	3	4	5	6	7	8	9	10
VI	<b>TRANSPORT SERVICES</b>								
	Driver	1900	05	03	02	-	02		
VII	<b>GUEST HOUSE/HOSTEL/ CANTEEN SERVICES</b>								
	Suprintendent/Manager	4200						01	For guest House
	Assistant Suptd./Assistant Manager								

BMK

		1900	05	03	00	04	04 posts advertised	06	For hostels
	Cook	1800	02 (Kitchen) +02 (Hostel) =04	00	04	04			
	Attendant/cleaner (Kitchen/Hall/Mess/Hostel/ House Keeping)								
VIII	<b>SPORTS/GAMES SERVICES</b>								
	Direction of Physical Education	AGP 10000/-						01	To start physical education Branch
	Deputy Director of Physical Education	AGP 8000/-						01	To start physical education Branch
	Assistant Director of Physical Education	AGP 6000/-						01	To start physical education Branch
	Physical Training Instructor/Sports Coach	GP 2800/-						01	To start physical education Branch
	Store-keeper	GP 2400/-						02	To start physical education Branch; 01 for procurement Branch
	Grounds men	GP 1800/-						02	To start physical

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													education Branch
	Coach (Grade II)												
	Coach (Grade I)												

Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
IX	OFFICIAL LANGUAGE CELL								
	Hindi Officer	5400	01	01	00	-	-	-	-
	Hindi Translator	4200	01	00	01	Post advertised	01	-	-
	Hindi Typist	1900	01	00	01	Selection under process	01	-	-
X	LIBRARY SERVICES								
	Librarian	10000	01	00	01	Post advertised	01	-	-
	Deputy Librarian	8000	01	00	01	Post advertised	01	-	-
	Assistant Librarian	6000	02	02	00	-	-	-	-
	Assistant Documentation Officer					-	-	-	-
	Information Scientist	5400	01	00	01	Post	01	-	-

	Professional Assistant	4200	02	00	02	02	01 post advertised							
	Semi-Professional Assistant	2800	02	00	02	02	01 post advertised							
	Library Assistant	2000	02	00	02	02	01 post advertised							
	Library Attendant	1800	05	00	05	05	04 posts advertised							
XI	PRESS/ PUBLICATIONS													
	Publication Officer													
	Assistant Publication Officer													
	Proof Reader													
	Camera Person Grade II	GP 4200/-	-	-	-	-	-		01					To strengthen Dept. of Mass Communication and New Media
	Video Editor	GP 4200/-	-	-	-	-	-		01					To strengthen Dept. of Mass Communication and New Media
	Junior Engineer (Maintenance)	GP 4200/-	-	-	-	-	-		01					To strengthen Dept. of Mass Communication and New Media
	Studio Executive	GP 2800/-	-	-	-	-	-		01					To strengthen Dept. of Mass Communication and New Media

*Handwritten signature/initials*

	Copy Holder								
	Book Binder								

Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
XII	MUSEUM/ARCHIVES SERVICES								
	Archivist								
	Epigraphist								
	Assistant Archivist								
	Conservation								
XIII	TECHNICAL/LABORATORY SERVICES								
	Principal Scientific Officer								
	Senior Scientific Officer								
	Scientific Officer								
	Jr. Scientific Officer								
	Technical Officer Gr. II								
	Technical officer Gr. I								
	Junior Technical Officer								


Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
	<b>LABORATORY SERVICES</b>								
	Senior Technical Assistant	4200	01	00	01	01 post advertised	01	07	One each for 8 science Lab.
	Technical Assistant	2800	02	01	01		01	08	One each for 8 science Lab.
	Senior Laboratory Assistant								
	Laboratory Assistant	2000	02	02	00			08	One each for 8 science Lab.
	Laboratory Attendant	1800	03	01	02	01 post advertised	02	16	One each for 8 science Lab.
	Animal Attendant								
	Plant Collector	As approved						01	Lab of Dept. of Plant

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	Herbarium Keeper	As approved						01	Sciences Lab of Dept. of Plant Sciences
	Animal Collector	As approved						01	Lab of Dept. of Animal Science and Wildlife
	Museum Curator	As approved						01	Lab of Dept. of Animal Science and Wildlife
	Store Keeper	As approved						01	Dept. of Material Science and Tech.
XIV	<b>ENGINEERING SERVICES</b>								
	University Engineer	6600	01	00	01	01	Post advertised	01	
	Executive Engineer	4600	01	00	01	01	Post advertised	01	
	Assistant Engineer (C/E)	4200	01	00	01	01	Post advertised	01	
	Junior Engineer (Civil)	4200	01	00	01	01	Post advertised	01	
	Junior Engineer (Electrical)	4200	01	00	01	01	Post advertised	01	
	Draftsman								
	Electrician	GP 1900/-							02
	Technician (Mech.) for HVAC, R.O. & AC Plant	GP 1900/-							02
	Plumber	GP 1900/-							02
	Lift Operator	GP 1900/-							02
XV	<b>WORKSHOP SERVICES</b>								

*M. K. S.*




Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (cal. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
	RESEARCH/STATISTICS								
	Research Officer								
	Senior Research Assistant								
	Research Assistant								
	Statistical Assistant								
	Senior Statistical Assistant								
	Statistical Assistant								
	MEDICAL SERVICES								
	Medical Officer	5400	02	02	00	-	-	-	-
	Nurse	4600	01	00	01	Post advertised	01	-	-
	Pharmacist	2800	01	00	01	Post	01	-	-

*M. M. Lab*

									advertised	
	Medical Attendant/Dresser	1800	01	01	00					
	<b>HORTICULTURE/GARDENS</b>									
	Mali									

Sl. No.	Name of the Post	Approved Core Scale of Pay	Total Number of Sanctioned Posts	Existing Strength	No. of Vacant Post(s)	Date from which the post is lying vacant	No. of Posts proposed to be filled up against the vacant posts (col. No. 6)	Additional posts required	Remarks/Justification
1	2	3	4	5	6	7	8	9	10
	<b>AGRICULTURE/VETERINARY SERVICES</b>								
	Superintendent (Agri Extn./ Farm)								
	Deputy Superintendent (Agri Extn. / Farm)								
	Field Assistant								
	Field Attendant								
	<b>COMPUTER CENTRE</b>								
	System Analyst	5400	01	00	01	Post advertised	01		
	Senior Technical Assistant (Computers)	4200	02	00	02	01 post advertised	02		
	<b>TRAINING AND PLACEMENT</b>								
	Training and Placement	AGP						01	For better

*M. A. D.*

Officer	9000/-					placement of students
DIRECTORATE OF INTERNAL QUALITY ASSURANCE						

Existing

Sanctioned

(78+1)\*\*

157+1\*

1. Total no. of Teaching Staff =>

55(Regular)\*\*

114

2. Total no. of Non-Teaching Staff =>

1:0.726

3. Teaching to Non- Teaching ratio =>

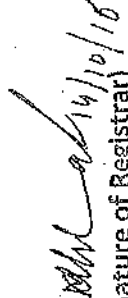
\* Professor in Swami Vivekananda Chair  
 \*\* In addition to regular strength, there are 29 teachers (09 Professors, 02 Associate Professor and 18 Assistant Professors ) on contract/deputation  
 \*\*\* In addition to regular strength, there are 05 persons on deputation and there are 08 persons on contract/need basis/ honorarium.

Out of total number of non-teaching staff

No. of employees under Hostel/Mess Staff

No. of employees like gardeners, safaiwala, watch & ward

The persons are engaged through outsource agency

  
 (Signature of Registrar)  
 14/10/16

रजिस्ट्रार / Registrar

कम्प्यूटर विभाग

Central University of Jammu

Note:- Please give complete justification post-wise.

23236351, 23232701, 23237721  
23234116, 23406320, 23406310



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह ज़ाफर मार्ग  
नई दिल्ली - 110 002  
University Grants Commission  
Bahadurshah Zafar Marg,  
New Delhi-110002.

No. F.31-28/98(JCRC) Part File

September, 2016

The Registrar  
Central University of Jammu  
Bagla (Rahya-Suchani)  
District Samba  
Jammu - 181 143  
J & K

- 5 OCT 2016

**Sub: Enhancement of age of superannuation in respect of Non-Teaching Medical Posts in Central Universities-regarding.**

Sir,

The Ministry of HRD, Department of Higher Education in consultation with the Ministry of Finance, Department of Expenditure has conveyed the approval of the Govt. of India vide letter no. 65-7/2016-Desk(U) dated 29.07.2016 for enhancement of age of superannuation of the non-teaching Medical Posts in Central Universities under their Ministry has been enhanced to 65 years, subject to the conditions that these posts are similarly situated as the counterparts in CHS in terms of qualifications and the nature of functions.

Yours faithfully,

(Dr. (Mrs.) Archana Thakur)  
Joint Secretary

*SPE Arun*  
*13/10/16*

*RMS*  
*14/10*

*16/10/16*

*17/10/16*

Asst. Secretary  
Pl. check similar letter for up-  
of decided on similar file, pl. file  
(15)

फा.सं.13036-10/2016-रा.भा.प.  
भारत सरकार  
मानव संसाधन विकास मंत्रालय  
उच्चतर शिक्षा विभाग  
राजभाषा प्रभाग

शास्त्री भवन, नई दिल्ली  
दिनांक 31 अक्टूबर, 2016

सेवा में,

मानव संसाधन विकास मंत्रालय के अंतर्गत आने वाले सभी कार्यालयों/विश्वविद्यालयों/ प्रौद्योगिकी/प्रबन्ध संस्थानों और स्वायत्त निकायों के प्रमुख।

**विषय:** अधीनस्थ कार्यालयों तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए माडल भर्ती नियम।

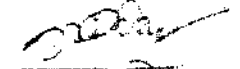
प्रिय महोदय/महोदया,

उपर्युक्त विषय पर मंत्रालय के 26 फरवरी, 2016 के समसंख्यक पत्र तथा 28 मई, 2014 और 16 मार्च 2016 के अनुसमारकों का अवलोकन करें जिनमें मंत्रालय के अंतर्गत आने वाले सभी कार्यालयों को अधीनस्थ कार्यालयों तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए माडल भर्ती नियम प्रेषित किए गए थे। उक्त पत्र में यह भी अनुरोध किया गया था कि इन भर्ती नियमों की समीक्षा करें और सभी कार्यालय/विश्वविद्यालय/प्रौद्योगिकी संस्थान/प्रबन्ध संस्थान और स्वायत्त निकाय आदि अपने-अपने कार्यालयों में हिन्दी पदों का सृजन करें और इन भर्ती नियमों को अपनाएं।

उपरोक्त के संबंध में आपके कार्यालय से अपेक्षित सूचना अभी तक प्राप्त नहीं हुई है।

पुनः अनुरोध है कि की गई कार्रवाई से मंत्रालय को शीघ्र अवगत करवाने का कष्ट करें।

हस्ताक्षर



(उप निदेशक, राजभाषा)

उप निदेशक, राजभाषा

दूरभाष : 011-23074126

फैक्स : 23073273

इ.पी. अग्रवाल

  
21/10/16

R 1057  
21/10/16

स.एफ. 13035-5/2013-रा.भा.ए.

भारत सरकार

मानव संसाधन विकास मंत्रालय

उच्चतर शिक्षा विभाग

राजभाषा प्रभाग

\*\*\*\*\*

शास्त्री भवन, नई दिल्ली  
दिनांक 16 मार्च, 2016

सेवा में,

मानव संसाधन विकास मंत्रालय के अंतर्गत आने वाले सभी कार्यालयों/  
विश्वविद्यालयों/प्रौद्योगिकी/प्रबंध संस्थानों और स्वायत्त निकायों के  
प्रमुख।

विषय : अधीनस्थ कार्यालयों तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा  
संवर्ग के विभिन्न पदों के लिए मॉडल भर्ती नियम।

प्रिय महोदय/महोदया,

उपर्युक्त विषय पर मंत्रालय के दिनांक 26 फरवरी, 2014 के समसंख्यक  
पत्र तथा 28 मई 2014 के अनुस्मारक का अवलोकन करें (प्रतियां संलग्न हैं)  
जिनमें मंत्रालय के अंतर्गत आने वाले सभी कार्यालयों को "अधीनस्थ कार्यालयों  
तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए  
भर्ती नियम" प्रेषित किए गए थे। उक्त पत्र में यह भी अनुरोध किया गया था कि  
इन भर्ती नियमों की समीक्षा करें और सभी कार्यालय तथा स्वायत्त  
शासी/सांविधिक निकाय अपने-अपने कार्यालयों में हिन्दी पदों का सृजन करें और  
इन भर्ती नियमों को अपनाएं।

उपरोक्त के संबंध में आपके कार्यालय से अपेक्षित सूचना अभी तक  
प्राप्त नहीं हुई है। अतः अनुरोध है कि कृपया इस बारे में तदनुसार कार्रवाई  
सुनिश्चित की जाए तथा की गई कार्रवाई से शीघ्र मंत्रालय को अवगत करवाने का  
कष्ट करें।

भवदीय

दूरभाष: 23074199  
फैक्स: 23073273

No. AB-14017/46/2011-Estt (RR)  
Government of India  
Ministry of Personnel, PG & Pensions  
Department of Personnel and Training  
New Delhi

Dated the 19 September, 2013

**OFFICE MEMORANDUM**

**Subject:** Model Recruitment Rules for the various posts in Official Language Cadre for Subordinate Offices.

\*\*\*

The Model RRs for the posts of Hindi Officer, Senior Translator and Junior Hindi Translator in OL cadre issued by this Department have been reviewed in the light of 6<sup>th</sup> CPC recommendations.


2. After 6<sup>th</sup> CPC, Department of Expenditure in their OM dated 24.11.2008 and 27.11.2008 have clarified that similarly designated posts existing outside the Central Secretariat Official Language Service (CSOLS) Cadre in various subordinate offices of the Central Government have been granted the same pay scale as granted to CSOLS. The designation with pay scale for various posts in OL Cadre in the subordinate offices shall be as below.

Sr. No.	Designation	Pay Scale
1.	Jr. Translator	PB-2 GP Rs.4200
2.	Sr. Translator	PB-2 GP Rs.4600
3.	Asstt. Director (OL)	PB-3 GP Rs.5400
4.	Dy. Director (OL)	PB-3 GP Rs.6600
5.	Jt. Director (OL)	PB-3GP Rs.7600
6.	Director (OL)	PB-4 GP Rs.8700

Accordingly, the revised Model Recruitment Rules for the same are enclosed as Annexure to this Office Memorandum.

2. Ministries / Departments may review the existing rules and notify the revised rules conforming to the Model Recruitment Rules. These may also be forwarded to all autonomous/statutory bodies for adoption. The Ministry of Home Affairs is also requested to forward these Model RRs to the UT Administrations for appropriate action.

3. Hindi version will follow.

  
(Mukta Goel)  
Director (Estt.I)  
Tel. 2309 2479

To

1. **All Ministries/Departments of Government of India**
2. The President's Secretariat, New Delhi.
3. The Vice-President's Secretariat, New Delhi
4. The Prime Minister's Office, New Delhi.
5. The Cabinet Secretariat, New Delhi.
6. The Comptroller and Auditor General of India, New Delhi.
7. The Union Public Service Commission, New Delhi.
8. The Staff Selection Commission, New Delhi.

Copy to:-

1. The Rajya Sabha Secretariat, New Delhi.
2. The Lok Sabha Secretariat, New Delhi.
3. All Attached Offices under the Ministry of Personnel, Public Grievances and Pensions.
4. Establishment Officer and Secretary, ACC (10 copies).
5. All Officers and Sections in the Department of Personnel & Training.
6. Secretary, Staff Side, National Council (JCM), 13-C, Ferozeshah Road, New Delhi
7. All Staff Members of National Council (JCM)
8. All Staff Members of the Departmental Council (JCM), Ministry of Personnel, PG and Pensions
9. Establishment (RR Division) (20 copies)
10. NIC, DOP&T, North Block.

  
(Mukta Goel)  
Director (Estt.I)  
Tel. 2309 2479



फाइल नंबर - 2 (५७)

१२

फा.स. 13035-5/2013-रा.भा.ए.(1)

भारत सरकार

मानव संसाधन विकास मंत्रालय

उच्चतर शिक्षा विभाग

राजभाषा प्रभाग

शास्त्री भवन, नई दिल्ली

दिनांक १६ फरवरी, 2014

सेवा में,

मानव संसाधन विकास मंत्रालय के अंतर्गत आने वाले सभी अधीनस्थ कार्यालयों तथा स्वायत्त निकायों के प्रमुख।

विषय: अधीनस्थ कार्यालयों तथा स्वायत्त शासी/ सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए मॉडल भर्ती नियम।

महोदय/महोदया,

इस मंत्रालय के अंतर्गत आने वाले अधीनस्थ कार्यालयों/स्वायत्त शासी निकायों से उनके कार्यालयों में राजभाषा हिन्दी के पदों के वेतनमान तथा पदनामों में विसंगतियों के बारे में अभ्यावेदन प्राप्त हुए हैं। कार्मिक तथा प्रशिक्षण विभाग द्वारा दिनांक 19.09.2013 के कार्यालय जापन सं. एबी-14017/46/2011-स्थापना (आर.आर) के अंतर्गत जारी मॉडल भर्ती नियमों को दृष्टिगत रखते हुए इस मंत्रालय में एकीकृत वित्त प्रभाग (Integrated Finance Division) के साथ परामर्श करके इस मामले की जांच-पड़ताल की गई थी। उल्लिखित कार्यालय जापन में राजभाषा हिन्दी के पदों के भर्ती नियमों, पदनामों तथा वेतनमानों को स्पष्ट करते हुए यह अनुरोध किया गया है कि सभी कार्यालय अपने मौजूदा भर्ती नियमों की समीक्षा करें। एकीकृत वित्त प्रभाग (Integrated Finance Division) ने दिनांक 22.01.2014 की डायरी सं.-5(एच) के द्वारा इस मंत्रालय के अंतर्गत आने वाले अधीनस्थ कार्यालयों तथा स्वायत्त शासी संस्थानों में राजभाषा हिन्दी पदों के इन भर्ती नियमों के साथ-साथ पदनाम तथा वेतनमानों को अपनाने के बारे में अपनी सहमति प्रदान की है। कार्मिक तथा प्रशिक्षण विभाग का उपर्युक्त कार्यालय जापन आवश्यक कार्रवाई हेतु संलग्न है।

2. एकीकृत वित्त प्रभाग (Integrated Finance Division) ने यह भी स्पष्ट किया है कि "इन संस्थानों में वर्तमान में कार्य कर रहे कर्मचारी संशोधित वेतनमानों के लिए स्वयंमेव ही पात्र नहीं हो जाएंगे। भर्ती नियमों को अपनाने के पश्चात् मौजूदा कर्मचारी तभी पात्र होंगे यदि वे भर्ती नियमों में पात्रता की शर्तों के अधीन पात्र हों।"

3. मानव संसाधन विकास मंत्रालय के अंतर्गत आने वाले सभी स्वायत्त शासी निकायों/संस्थानों से अनुरोध है कि वे अपने कार्यालयों में राजभाषा हिन्दी संवर्ग के विभिन्न हिन्दी पदों के लिए इन मॉडल भर्ती नियमों तथा पदनाम और वेतनमानों को अपनाएं।

संलग्न: यथोक्त।

भवदीय  
जगमोहन सिंह राजू

(जगमोहन सिंह राजू)

संयुक्त सचिव, भारत सरकार

143

फा.स. 13035-5/2013-रा.भा.ए.

भारत सरकार  
मानव संसाधन विकास मंत्रालय  
उच्चतर शिक्षा विभाग  
राजभाषा प्रभाग

शास्त्री भवन, नई दिल्ली  
दिनांक 28 मई, 2014

सेवा में,

मानव संसाधन विकास मंत्रालय के अंतर्गत आने वाले सभी अधीनस्थ कार्यालयों तथा स्वायत्त निकायों के प्रमुख।

विषय: अधीनस्थ कार्यालयों तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए मॉडल भर्ती नियम।

महोदय/महोदया,

उपर्युक्त विषय पर इस मंत्रालय में संयुक्त सचिव के दिनांक 26 फरवरी, 2014 के समसंमुख्यक पत्र के द्वारा मंत्रालय के अंतर्गत आने वाले सभी कार्यालयों को "अधीनस्थ कार्यालयों तथा स्वायत्त शासी/सांविधिक निकायों में राजभाषा संवर्ग के विभिन्न पदों के लिए भर्ती नियम" प्रेषित किए गए थे। उक्त पत्र में यह अनुरोध किया गया था कि सभी कार्यालय तथा स्वायत्त शासी/ सांविधिक निकाय अपने-अपने कार्यालयों में हिन्दी पदों का सृजन करें और इन भर्ती नियमों को अपनायें। कृपया इस संबंध में आपके कार्यालय द्वारा की गई कार्रवाई की अद्यतन स्थिति से यथाशीघ्र इस मंत्रालय को अवगत कराने का कष्ट करें। संदर्भाधीन पत्र मंत्रालय की वेबसाइट पर भी उपलब्ध है।

भवदीया



(राकेश शर्मा)

निदेशक (रा.भा.)

दूरभाष: 23388389

फैक्स: 23073273



26/5/2014

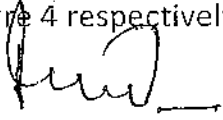
156  
Ana  
30/5

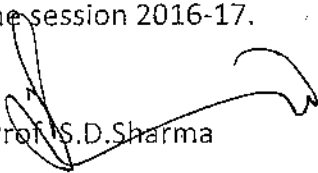
Minutes of Meeting of Fee Committee held on 10-3-2016 at Temporary Academic Block, Central University of Jammu

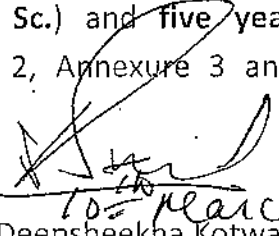
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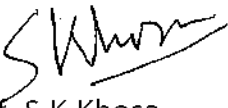
- 1) Prof. Devanand (Dept. of Computer Sc. & IT)
- 2) Prof. S.D.Sharma (Dept. of Mathematics)
- 3) Prof. Deepsheekha Kotwal (Dept. of English)
- 4) Prof. S.K.Khosa (Dept. of Physics and Astro.Physics) - Special Invitee
- 5) Prof. N.K.Tripathi (Dept of Animal and Wild Life) - Special Invitee
- 6) Dr. Jaya Bhasin (Dept. of MBA-HRM) - Special Invitee
- 7) Mr. Iqbal (Deputy Registrar)
- 8) Dr. Pavinder Singh (I/c DSW) - Special Invitee
- 9) Mr. Ajay Sharma (Asst. Registrar) - Finance Nominee

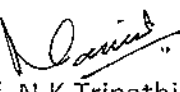
After threadbare discussion the committee recommended fees for Ph.D./M.A/ M.Ed./M.Sc., MBA (HRM & TTM), M.Tech. (Computer Sc.) and five year integrated M.Sc. programmes as Annexure 1, Annexure 2, Annexure 3 and Annexure 4 respectively for the session 2016-17.

  
Prof. Devanand

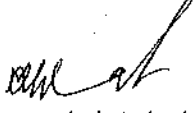
  
Prof. S.D.Sharma

  
Prof. Deepsheekha Kotwal

  
Prof. S.K.Khosa

  
Prof. N.K.Tripathi

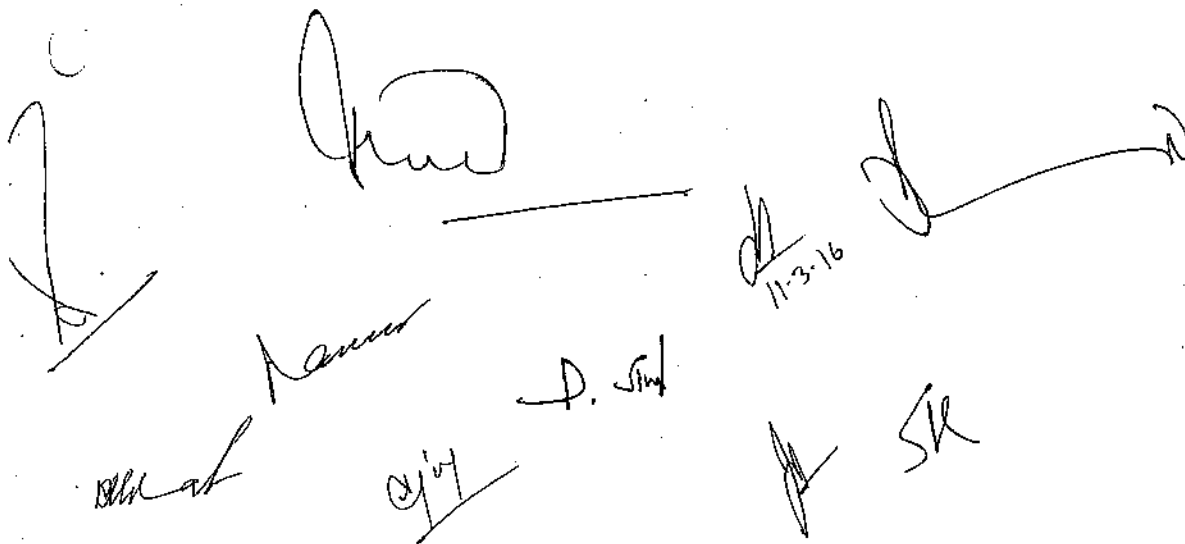
  
Dr. Jaya Bhasin

  
Mr. Mohd. Iqbal

  
Dr. Pavinder Singh

  
Mr. Ajay Sharma

Fee Structure for MBA Course Session 2015-16					
S.No.	Particulars	Semester I	Semester II	Semester III	Semester IV
1	Admission	500		500	
2	Registration	200			
3	Tuition	1200		1200	
4	Examination	1000		1000	
5	ICT	1000		1200	
6	Sports	100		100	
7	Student's Welfare	100		100	
8	Medical and Health	100		100	
9	Library	150		150	
10	Alumni Member			500	
11	Cultural Activity	100		100	
12	University Magazine	100		100	
13	Picnic	300		300	
14	NSS	50		50	
15	Library Security(Refundable)	2500			
16	Training and Placement	6000		2000	
17	Book Bank	3000		2000	
18	Tourism/HR Club	2000		2000	
19	Industrial Visit	3000		5000	
20	Smart Card	100			
21	Red Cross	10		10	
22	Student Reading Resources	300		300	
23	Student's Insurance	80		80	
24	Orientation/Internship	3000		3000	
	Total	24890		19790	
	Grand Total	44680			


  
 A collection of handwritten signatures and initials in black ink. At the top left, there is a large signature. Below it, there are several smaller signatures and initials, including one that appears to be 'D. Singh' and another that looks like 'SR'. A date '11-3-16' is written in the middle. There are also some illegible initials and marks scattered throughout the section.

[625]

Sr No	Particulars	1st Semester(Rs.)	3rd Semester(Rs.)
		1000	
1	Admission	200	4000
2	Registration	4000	1500
3	Tuition Fee	1500	1500
4	Examination Fee	1500	100
5	ICT Fee	100	100
6	Sports	100	100
7	Students welfare	100	100
8	Medical & Health	500	500
9	Library		100
10	Alumni Meet		
11	Identity/Smart card	100	100
12	Cultural Activity	100	100
13	Magazine fee		5000
14	Industrial trip		3000
15	Training & Placement	3000	
16	NSS	50	200
17	Local Picnic	200	
18	Minor Project	1000	
19	Library Security(Refundable)	5000	
20	Red Cross	10	10
21	Research Fee	1000	2000
22	Dissertation Evaluation		1000
23	Laboratory/ Library Maint.	1000	1000
24	Educational tour	1000	80
25	Student Insurance	80	20390
	Total	21640	

*[Signature]*  
11.08.16

*[Signature]*  
11.3.16

*[Signature]*  
*[Signature]*  
*[Signature]*

*[Signature]*  
P. Sind

SK

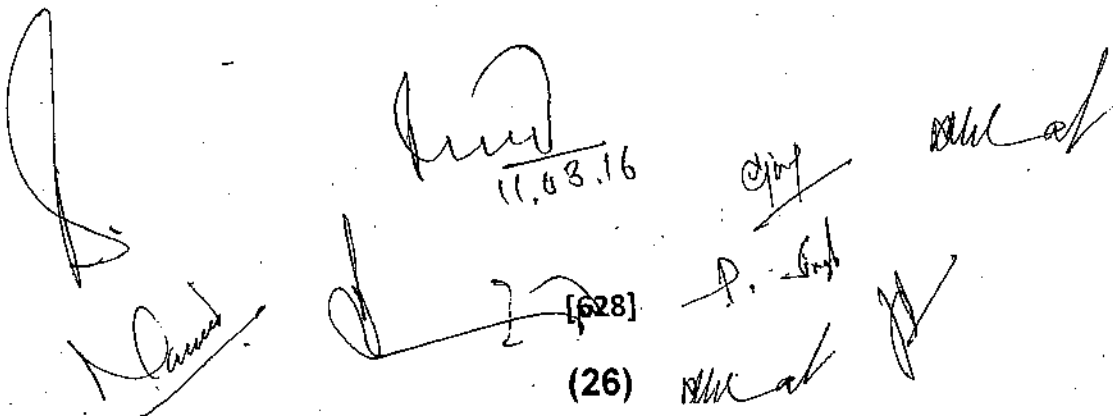
S.No	Fee on account of	1 <sup>st</sup>	3 <sup>rd</sup>	5 <sup>th</sup>	7 <sup>th</sup>	9 <sup>th</sup>
1.	Admission Fee	500/-	500/-	500/-	500/-	500/-
2.	Registration Fee	200/-	200/-	200/-	200/-	200/-
3.	Tuition Fee	1200/-	1200/-	1200/-	1200/-	1200/-
4.	Examination Fee	1500/-	1500/-	1500/-	1500/-	1500/-
5.	Computer Internet (ICT Fees)	500/-	500/-	500/-	500/-	500/-
6.	Sport Fee	100/-	100/-	100/-	100/-	100/-
7.	Students Welfare	100/-	100/-	100/-	100/-	100/-
8.	Medical & Health	100/-	100/-	100/-	100/-	100/-
9.	Library Fee	150/-	150/-	150/-	150/-	150/-
10.	Alumni Member	100/- 5 <sup>th</sup> & 9 <sup>th</sup> Semester				
11.	Cultural Activity	100/-	100/-	100/-	100/-	100/-
12.	Magazine	100/-	100/-	100/-	100/-	100/-
13.	N.S.S Fee	50/-	50/-	50/-	50/-	50/-
14.	Local Picnic	200/-	200/-	200/-	200/-	200/-
15.	Library Security (Refundable)	2500/-				
16.	Field Trip/ Educational Tour	5000/- (Botany, Zoology, Physics & Chemistry) one Time			5000/-	
17.	Smart Card	100/-				
18.	Red Cross	10/-	10/-	10/-	10/-	10/-
19.	Stationery	130/-	130/-	130/-	130/-	130/-
20.	Students Insurance	100/-	100/-	100/-	100/-	100/-
21.	Laboratory Fund	1000/-	1000/-	1000/-	1000/-	1000/-
	Total	8640/-	6040/-	6140/-	11040/-	6140/-

Ahmed  
 11.03.2016  
 S Khur  
 11.03.2016  
 P. Singh

## Fee Structure

Fee Structure for M.Phil-Ph.D., M.A./M.Ed. and M.Sc. Courses

S.No	Details	Ph.D	M.A & M.ED		M.Sc.	
		At Admission	At Admission	Mid Term	At Admission	Mid Term
1.	Admission	1000	500		500	
2.	Registration	200	200		200	
3.	Tuition	4000	1200	1200	1200	1200
4.	Examination	1500	1000	1000	1500	1500
5.	Computer & Internet/ ICT	1700	500	500	500	500
6.	Sports	300	100	100	100	100
7.	Students' Welfare	300	100	100	100	100
8.	Medical & Health	300	100	100	100	100
9.	Library	500	150	150	150	150
10.	Alumni Member	100	100		100	
11.	Campus Dev. & Maintenance	1000	500	500	500	500
12.	Identity Card	100	100		100	
13.	Cultural Activity	300	100	100	100	100
14.	Magazine Fee	300	100	100	100	100
15.	Magazine Fee	300	100	100	100	100
15.	NSS	150	50	50	50	50
16.	Local Picnic	400	200	200	200	200
17.	Dissertation M .A /M.Sc.		1000(M.E d.)	1000*		1000*
18.	Library Security (Refundable)	5000	2500		2500	
19.	Red Cross	10	10	10	10	10
20.	Practicum(M.Ed.)		500			
21.	Research Fee	3000				
22.	Thesis Evaluation	4000				
23.	Revision of Thesis	6000**				
24.	Laboratory/ Library Maintenance	2500			1000	1000
25.	Educational Tour		1000		1000	
26.	Student Insurance	100	100		100	
27.	Field Trip		3000***			


  
 11.08.16  
 [628]  
 (26)

S.NO	Course	Mode of Payment	Amount
1.	Ph.D	At the time of Admission	26760
2.	M.A.	At the time of Admission Joining 3 <sup>rd</sup> Semester (Mid Term)	9110 4110
3.	M.A in SSW and MCNM	At the time of Admission Joining 3 <sup>rd</sup> Semester (Mid Term)	12110 4110
4.	M.Ed.	At the time of Admission Joining 3 <sup>rd</sup> Semester (Mid Term)	13110 4110
5.	M.Sc.	At the time of Admission Joining 3 <sup>rd</sup> Semester (Mid Term)	10110 5610
6.	Integrated M.Sc. Computer Science - MCA.	At the time of Admission Joining 3 <sup>rd</sup> Semester Joining 5 <sup>th</sup> Semester	10110 5610 -----

- Note:
- \* In case of M.A./ M.Sc courses where dissertation is a part of curriculum, an additional amount of Rs. 1000/- shall be chargeable.  
\*\*Fee cited in the revision of thesis shall be charged only at the time of submission of application for revision of thesis.  
\*\*\*In case of M.Ed, MA in SSW and MCNM, an additional amount of Rs. 3000/- for Field Trip shall be chargeable.
  - Course specific fee (if any) shall be notified and charged separately by the University on the recommendation of the Department/s concerned.
  - Fee amounting to Rs. 100.00 shall be charged from a candidate for redressal of grievance, if any, for admission.
  - Fee is subject to revision.

*[Signature]*  
11.08.16

*[Signature]*

*[Signature]*

*[Signature]*  
P. Singh

*[Signature]*

*[Signature]*

*[Signature]*

[629]





**CENTRAL UNIVERSITY OF JAMMU**  
**THE YOGA CENTRE**  
**TEMPORAY ACADEMIC BLOCK**  
**SAINIK - COLONY JAMMU**

**Subject : Recommendation of Fee Committee**

Keeping in view the expenditure involved and expected financial support from the University, the Fee Committee recommends the fee of Rs 2000/- for Three-Month Certificate Course in Yoga.

1. Professor Devanand

(Convenor)

*[Signature]*

11/01/17

2. Professor S.D. Sharma

(Member)

*[Signature]*

3. Professor Deepsheekha Kotwal

(Member)

*[Signature]*

11/01/17

4. Deputy Registrar(Admin)

(Member)

*[Signature]*

11/01/17

5. Nominee of the Finance Officer

9/c

*[Signature]*  
27/01/17

जम्मू केंद्रीय विश्वविद्यालय  
Central University of Jammu

राया-सूचानी (बागला), जिला सांबा-181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District: Samba - 181143, Jammu (J&K)

No: CUJ/Estab-T/Orint.Course/2016/107/1630

20<sup>th</sup> October 2016

To  
The Director  
UGC-HRD Centre  
University of Jammu  
Baba Saheb Ambedkar Road,  
Tawi, Jammu, J&K-180006

Sub: Request to conduct Orientation Programme for the faculty members of  
Central University of Jammu - Reg.

Sir,

The Central University of Jammu has been established by the Central Universities Act, 2009(Act No. 25of 2009) read with the Central Universities (Amendment) Act, No 38 of 2009. However, the Central University of Jammu actually came into being on August 08, 2011, with the joining of its first Vice Chancellor

The University has appointed Assistant Professor in the various fields during the last four years and for their growth they need to undergo the Orientation Course not less than a period of three (03) weeks as per UGC guidelines.

The University is looking forwarded your esteemed UGC-HRD Centre to conduct the Orientation Course of around 40 faculty members of Central University of Jammu. The lodging and boarding of the recommended faculty will be arranged by the Central University of Jammu.

Therefore, may I request, to plan the Orientation Course as per the UGC norms for around 40 faculty members of Central University of Jammu, which may commence from 25<sup>th</sup> Nov 2016.

It is further requested, to acknowledge the same, so that the faculty can be intimated well in advance to make the necessary arrangements

I shall be highly thankful for this kind favour

Your's faithfully

  
I/c Registrar

Copy to: i) Deputy Director, UGC-HRD Centre, University of Jammu.

[630]

(See Clause 1 of Ordinance No. 1)

SCHEDULE-I

1. ✓ School of Business Studies
  - Department of Business and Financial Studies
  - ✓ Department of Human Resource Management & Organizational Behaviour
  - Department of Production & Operational Management
  - Department of Management Studies
  - Department of Marketing and Supply Chain Management
  - ✓ Department of Tourism & Travel Management
  - Department of Hotel & Hospitality Management
  - Department of Event, Trade & Exhibition Management.
  
2. School of Knowledge Management, Information and Media Studies
  - Department of Library & Information Science
  - Department of Mass communication & New Media
  - Department of Communication Management & Advertising
  
3. ✓ School of Basic and Applied Sciences
  - Department of Geology
  - Department Geography
  - Department of Atmospheric & Planetary Sciences
  - Department of Physics & Astronomical Sciences
  - Department of Chemistry & Chemical Sciences
  - ✓ Department of Nano Sciences & Materials
  - Department of Mathematics
  - Department of Statistics
  - Department of Computer Sciences and Information Technology
  
4. ✓ School of Education
  - Department of Educational Studies
  - Department of Special Education
  - Department of Physical Education

000002

5. ✓ School of Humanities and Social Sciences ✓

- Department of Philosophy
- Department of Comparative Religions & Civilizations
- Department of History, Culture & Archaeology
- Department of Museology
- Department of Economics ✓
- Department of Political Science
- Department of Public Policy and Public Administration ✓
- Department of Sociology and Social Work
- Department of Psychology & Behavioural Sciences
- Department of International Relations

6. / School of Languages

- Department of English ✓
- Department of Foreign Languages
- Department of Hindi & Other Indian Languages
- Department of Sanskrit
- Department of Dogri and other Native Languages

7. School of Law

- Department of Law

8. School of Visual and Performing Arts

- Department of Fine Arts
- Department of Performing Art
- Department of Indian Theatre
- Department of Music and Musicology

9. School of Medical & Allied Sciences

- College of Medical Sciences
- College of Dental Science
- College of AYUSH Studies
- College of Nursing
- College of Physiotherapy
- College of Pharmaceutical Sciences
- College of Institutional Management and Dietics
- College for Radiation Biology

000203

10. School of Engineering Sciences & Technology
- Department of Civil & Environmental Engineering
  - Department of Electrical Engineering
  - Department of Energy Technology
  - Department of Electronics & Communication Engineering
  - Department of Mechanical Engineering
  - Department of Aerospace Engineering
  - Department of Chemical Engineering & Chemical Technology
  - Department of Computer Engineering & Robotics
  - Department of Metallurgy & Mining Engineering
  - Department of Pharmaceutical Technology
  - Department of Production Engineering
  - Department of Architecture
  - Department of Food Processing and Food Technology

11. ✓ School of Life Sciences ✓
- Department of Animal Sciences and Wild Life
  - Department of Plant Sciences
  - Department of Microbiology
  - Department of Biochemistry & Molecular Biology
  - Department of Structural Biology
  - Department of Environmental Sciences ✓
  - Department of Aquaculture and Fisheries
  - Department of Bio-technology & Genomics

12. ✓ School of National Security Studies
- Department of Internal Security ✓
  - Department of South Asian Studies
  - Department of National Security Studies
  - Department of Western Himalayan Region

13. School of Vocational Studies
- Department of Apparel Production & Management
  - Department of Fashion Retail Management & Production
  - Department of Textile Designing
  - Department of Pharmaceutical Sales Management
  - Department of Security Operations & Disaster Management

000004  
(833)

Department of Sociology and Social Work  
Central University of Jammu

Proceedings of the Board of Studies Meeting held on 04-03-2016 in the Committee room of TAB,  
Central University of Jammu in attendance of Dean Humanities, Prof. Lokesh Verma.

The following members were present:

- Professor L.S. Ghandi Doss
- Professor R.B. S Verma
- Dr. Nancy Mengi
- Professor N. U. Khan
- Professor D. P. Singh
- Dr. Indumathi Rao, CBR Network
- Mr. Kulwinder Singh, Asst Prof.  
Department of Social Work, CUJ
- Mr. Iqbal Bhat, Asst Prof.  
Department of Social Work, CUJ

- Chairman
- External Member
- Member
- External Member(Excused)
- External Member(Excused)
- Special Invitee
- Invitee
- Invitee

1. Memorandum of Understanding for instituting online courses in partnership with Central University of Jammu and CBR Network was signed by Shri Jeet Singh ji, Registrar, Central University of Jammu and Dr. Indumathi Rao, CBR Network in the presence of Hon'ble Vice Chancellor, Prof. Ashok Aima and other senior professors of the University.
2. It is resolved to rename the Department of Sociology and Social Work as Department of Social work since there is an impression in minds of common citizens/ academics community that Sociology is also being taught here leading to the confusion in the process of recruitment of teachers as well as taking admissions.
3. Field Practicum is an important component of Social Work Education having at least 33% credits in the administration of social work curriculum. Consequently, in the scheme of Social Work teaching, 3 days theory classes and 2 days field work are held. In field work, student learns to implement the theoretical knowledge gained in the classrooms in field work situations. For this every student pays field work fees additionally which is Rs. 3000 per student per annum. Therefore an additional budget support be allocated to the department for the organisation of the field work: Orientation visits, Rural camps, Agency interface, Practitioner's lecture, Exposure visits, Allowance for faculty for visiting field work agencies, Subsidy for conveyance of students to attend concurrent field work practicum and Printing of field work files and records. Budget provision of Rs. 3,00,000 per annum for field work to be provisioned to the Department of Social Work as per the budget allotted; as in the case of Science Departments for Labs(a detailed note is attached).
4. It is resolved to recommend that Selection of teachers should be done covering all specialisations of Social Work education.
5. The Board approved the list of Examiners for the session 2016-17 (detailed list attached)

[634]

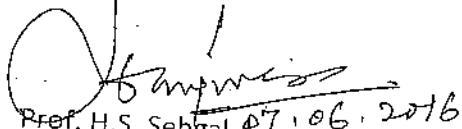


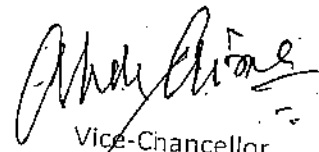
# CENTRAL UNIVERSITY OF JAMMU

8/8, Trikuta Nagar, Jammu (J&K) INDIA

**Note :**

Nomenclature of Department of Plant Sciences is vague and many fields could be covered under this title. But considering the requirement and demand of the subject of Botany in employability which is included in the competitive exams of KAS, IAS, at +2 level, Colleges and other universities of the country, change in the Departmental Nomenclature of Plant Sciences to the Department of Botany is suggested and submitted for the kind approval of the honorable Vice Chancellor in anticipation.

  
Prof. H.S. Sehgal 07.06.2016  
(Dean, School of Life Sciences)

  
Vice-Chancellor

[635]



# CENTRAL UNIVERSITY OF JAMMU

8/8, Trikuta Nagar, Jammu (J&K) INDIA

**Note :**

Nomenclature of Department of Animal Sciences & Wildlife is vague and many fields could be covered under this title. But considering the requirement and demand of the subject of Zoology in employability which is included in the competitive exams of KAS, IAS, at +2 level, Colleges and other universities of the country, change in the Departmental Nomenclature of Animal Sciences & Wildlife to the Department of Zoology is suggested and submitted for the kind approval of the honorable Vice Chancellor in anticipation.

*N.K. Tripathi*  
7/6/2016

Prof. N.K Tripathi  
(Head, Animal Sciences & Wild Life)

*Arjun Arora*  
7/6/2016  
Vice-Chancellor

[636]





**Central University of Jammu**  
Rahya - Suchani (Bagla), Distt. Samba, Jammu,  
J&K-181143

No. CUJ/Regr./2016/1502-DS

Dated: 18.08.2016

OFFICE ORDER

In the light of the recent amendments in the UGC guidelines, the Vice Chancellor is pleased to constitute the following committee to review the existing Ordinances, wherever necessary:

1. Prof. L.K. Verma - Convenor
2. Sh. Jit Singh, Registrar
3. Prof. S.K. Sharma
4. Prof. S.K. Khosa

Mr. Vikas Kumar, Assistant, will assist the Committee in the conduct of its meetings, etc.

The committee shall submit its report within a week's time.

  
Registrar

To

All Members of the Committee

Copy to:

1. All Deans of Schools/All HoDs/DSW (NSS)
2. Deputy Registrar (Exam.)/ I/c CoE
3. Deputy Registrar (Admn.)/ I/c F.O.
4. Asstt. Registrar (Estb./Acad.)
5. PS to VC
6. PA to Registrar
7. Sh. Vikas Kumar, Assistant

[655]

M/s D. C. Raina & Associates 2<sup>nd</sup> Floor, Sewa Samiti Bhawan,  
Advocates & Legal Consultants Rani Park, Jammu-180001  
J&K High Court, Jammu Tele/fax No. 0191-2573907 (CH)

28

Ref. No. GRA/2015-16

Dated :- 20-12-2015

To

The Registrar  
Central University of Jammu,  
Bagla ( Rahya Suchani ) Distt., Samba.

Subject:- Enhancement of Retainer-ship fee/Honorarium.

Respected Sir,

Your kind attention is drawn to the fact that presently an amount of Rs. 10,000/- p.m. only is being paid to Sh. D. C. Raina, Senior Advocate, as retainership fee, which includes tendering of legal advise to the University. As a matter of fact only Rs. 9000/- p.m. is being paid after deducting TDS.

It is accordingly requested that the legal fee/retainership fee of Senior Counsel as well as Assisting Counsel may kindly be revised in tune with and on the analogy of fee being paid to Senior Counsel by Shri Mata Vaishno Devi Shrine Board, Katra, fixed in the year 2013. The same is to the effect of Rs. 21000/- p.m. and similarly for Assisting Counsel, it may be revised to Rs. 10,000/- p.m.

This is for taking necessary action in the matter.

Thanking you.

Yours Sincerely

Govind Raina, Advocate  
For M/s D. C. Raina & Associates Advocates

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**Office of the Chief Executive Officer,  
Shri Mata Vaishno Devi Shrine Board, Katra**

**Sub: Enhancement of retainership fee/honorarium of ~~Shri D.C. Raina~~, Senior Standing Legal Counsel & Legal Advisor to Shri Mata Vaishno Devi Shrine Board.**

**Ref:** i) Order No. 1427-SMVDSB of 2009 dated 03.10.2009.  
ii) Order No. 57-SB of 2010 dated 09.01.2010.

**Order No. 1672 / SB of 2013**

**Dated: - 29 - 08 - 2013**

In supersession of the previous orders referred to above, to the extent of retainership fee/ honorarium payable, sanction is hereby accorded to the enhancement of retainership fee/honorarium of Shri D.C.Raina, Senior Standing Counsel & Legal Advisor to Shri Mata Vaishno Devi Shrine Board from Rs.15,000/- per month to Rs.21,000/- per month w.e.f.01-08-2013.

This issues with the approval of the Hon'ble Chairman, Shri Mata Vaishno Devi Shrine Board (Hon'ble Governor of Jammu & Kashmir).

*M. Shandani*  
29/8/13  
**Addl. Chief Executive Officer**

No. J/1r. (140) 1381-85,  
Dated: 29-08-2013.

Copy to the:

1. Chief Executive Officer, SMVDSB (Principal Secretary to HEG), Raj Bhawan, Srinagar for kind information.
2. Shri D.C.Raina, Senior Standing Counsel & Legal Advisor, SMVDSB.
3. Dy. Chief Executive Officer (R), SMVDSB.
4. Chief Accounts Officer, SMVDSB.
5. Director (Legal & Operation), SMVDSB.
6. Order Book/Master file/Concerned file.

**Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.**

**DIRECT RECRUITMENT**

**• PROFESSOR**

- A. (i) An eminent scholar with Ph.D. qualification(s) in the concerned/ allied [(i)Allied to be identified by subject specific screening (ii) Master in concerned subject]/ relevant discipline and published work of high quality, actively engaged in research with evidence of published work with a minimum of 10 publications as books and/or research/policy papers.
- (ii) A minimum of ten years of teaching experience in university/college, and/or experience in research at the University/National level institutions/industries, including experience of guiding candidates for research at doctoral level. (Must have been awarded at least one Ph.D. Degree under the supervision of the applicant for which, evidence to be verified).
- (iii) Contribution to educational innovation, design of new curricula and courses, and technology – mediated teaching learning process. (In case there is no evidence available to verify the involvement of the candidates in this clause, the candidates be informed to bring their record at the time of interview under prior intimation to the concerned office).
- (iv) A minimum score as stipulated in the Academic Performance Indicator (API) based Performance Based Appraisal System (PBAS), set out in this Regulation in Appendix III.

OR

- B. An outstanding professional, with established reputation in the relevant field, who has made significant contributions to the knowledge in the concerned/allied/relevant discipline, to be substantiated by credentials

**• ASSOCIATE PROFESSOR**

- i. Good academic record with a Ph.D. Degree in the concerned/allied/relevant disciplines.
- ii. A Master's Degree with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed).
- iii. A minimum of eight years of experience of teaching and/or research in an academic/research position equivalent to that of Assistant Professor in a University, College or Accredited Research Institution/industry

## Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.

excluding the period of Ph.D. research with evidence of published work and a minimum of 5 publications as books and/or research/policy papers.

The period of time taken by candidates to acquire M.Phil. and/or Ph.D. Degree shall not be considered as teaching/ research experience to be claimed for appointment to the teaching positions. (3<sup>rd</sup> Amendment)

- iv. Contribution to educational innovation, design of new curricula and courses, and technology – mediated teaching learning process with evidence of having guided doctoral candidates and research students. (Must have submitted atleast one Ph.D. thesis/under supervision of the candidate). *Made Presentation in Pre-Submission of thesis*
- v. A minimum score as stipulated in the Academic Performance Indicator (API) based Performance Based Appraisal System (PBAS), set out in this Regulation in Appendix III.

### • ASSISTANT PROFESSOR

- Arts, Humanities, Sciences, Social Sciences, Commerce, Education, Languages, Law, Journalism and Mass Communication

- i. Good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) at the Master's Degree level in a relevant subject from an Indian University, or an equivalent degree from an accredited foreign university.
- ii. Besides fulfilling the above qualifications, the candidate must have cleared the National Eligibility Test (NET) conducted by the UGC, CSIR or similar test accredited by the UGC like SLET/SET.
- iii. NET/SLET/SET shall also not be required for such Masters Programmes in disciplines for which NET/SLET/SET is not conducted.

A relaxation of 5% may be provided at the graduate and Masters level for the Scheduled Castes/Scheduled Tribes/Differently-abled (physically and visually differently-abled) /Other Backward Classes (OBC) (Non-creamy layer) categories for the purpose of eligibility and for assessing good academic records during direct recruitment to teaching positions. The eligibility marks of 55% marks (or an equivalent grade in a point scale wherever grading system is followed) and the

**Guidelines for Scrutiny of Application forms for the post of  
Professor and Associate Professor in various Departments in  
Central University of Jammu.**

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relaxation of 5% to the categories mentioned above are permissible, based on only the qualifying marks without including any grace mark procedures.

(4<sup>th</sup> Amendment)

A relaxation of 5% may be provided, from 55% to 50% of the marks to the Ph.D. Degree holders, who have obtained their Master's Degree prior to 19 September, 1991.

(3<sup>rd</sup> Amendment)

Relevant grade which is regarded as equivalent of 55% wherever the grading system is followed by a recognized university shall also be considered eligible.


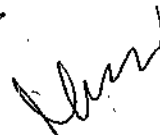
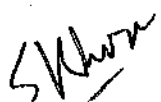
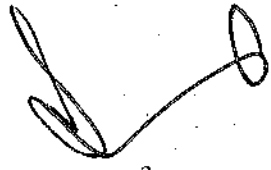
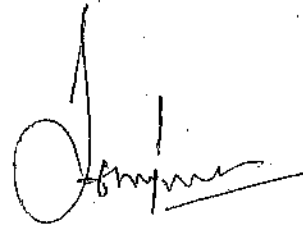
(3<sup>rd</sup> Amendment)

“Provided further, the award of degree to candidates registered for the M.Phil./Ph.D. programme prior to July 11, 2009, shall be governed by the provisions of the then existing Ordinances/Bylaws/Regulations of the Institutions awarding the degree and the Ph.D. candidates shall be exempted from the requirement of NET/SLET/SET for recruitment and appointment of Assistant Professor or equivalent positions in Universities/Colleges/Institutions subject to the fulfillment of the following conditions:-

- a) Ph.D. degree of the candidate awarded in regular mode only;
- b) Evaluation of the Ph.D. thesis by at least two external examiners;
- c) Open Ph.D. viva voce of the candidate had been conducted;
- d) Candidate has published two research papers from his/her Ph.D. work out of which at least one must be in a refereed journal;
- e) Candidate has made at least two presentations in conferences/seminars, based on his/her Ph.D work.

(a) to (e) as above are to be certified by the Vice-Chancellor/Pro-Vice-Chancellor/Dean(Academic Affairs)/Dean(University instructions).”

(4<sup>th</sup> Amendment)

as →     3 

**Guidelines for Scrutiny of Application forms for the post of  
Professor and Associate Professor in various Departments in  
Central University of Jammu.**

**MINIMUM QUALIFICATIONS FOR APPOINTMENT OF TEACHING  
FACULTY IN UNIVERSITIES AND COLLEGES - MANAGEMENT/  
BUSINESS ADMINISTRATION:**

**• ASSISTANT PROFESSOR**

**i. Essential:**

1. First Class Masters Degree in Business Management / Administration / in a relevant management related discipline or first class in two year full time PGDM declared equivalent by AIU / accredited by the AICTE / UGC;  
OR
2. First Class graduate and professionally qualified Chartered Accountant / Cost and Works Accountant / Company Secretary of the concerned statutory bodies.

**ii. Desirable:**

1. Teaching, research, industrial and / or professional experience in a reputed organization;
2. Papers presented at Conferences and / or published in refereed journals.

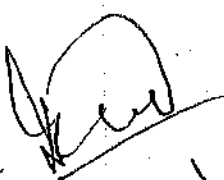
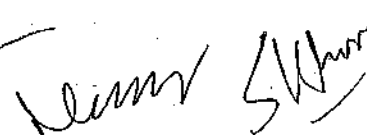

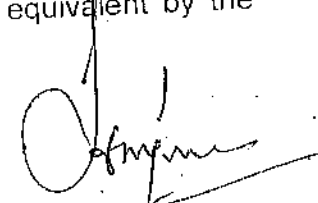
**• Associate Professor:**

- i. Consistently good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) in Master's Degree in Business Management / Administration / in a relevant management related discipline or first class in two years full time PGDM declared equivalent by AIU / recognized by the AICTE / UGC;

OR

First Class graduate and professionally qualified Chartered Accountant / Cost and works Accountant / Company Secretary of the concerned statutory body.

- ii. Ph.D. or Fellow of Indian Institute of Management or of an Institute recognized by AICTE and declared equivalent by the AIU.

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**Guidelines for Scrutiny of Application forms for the post of  
Professor and Associate Professor in various Departments in  
Central University of Jammu.**

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- iii. A minimum of eight years' experience of teaching / industry / research / professional at managerial level excluding the period spent for obtaining the research degree.

OR

- iv. In the event the candidate is from industry and the profession, the following requirements shall constitute as essential requirements:

1. Consistently good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) in Master's Degree in Business Management / Administration / in a relevant management related discipline or first class in two years full time PGDM declared equivalent by AIU / recognized by AICTE / UGC,

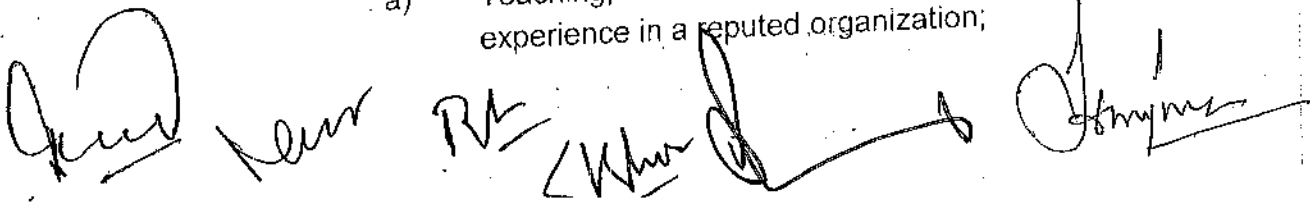
OR

First Class graduate and professionally qualified Chartered Accountant / Cost and Works Accountant / Company Secretary of the concerned statutory body.

2. A minimum of ten years experience of teaching industry / research / profession, out of which five years must be at the level of Assistant Professor or equivalent excluding the period spent for obtaining research degree. The candidate should have Professional work experience, which is significant and can be recognized at national / international level as equivalent to Ph.D. and ten years managerial experience in industry / profession of which at least five years should be at the level comparable to that of lecturer / assistant professor.

- v. Without prejudice to the above, the following conditions may be considered desirable:

- a) Teaching, research industrial and / or professional experience in a reputed organization;





**Guidelines for Scrutiny of Application forms for the post of  
Professor and Associate Professor in various Departments in  
Central University of Jammu.**

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- b) Published work, such as research papers, patents filed / obtained, books and / or technical reports; and
- c) Experience of guiding the project work /dissertation of PG / Research Students or supervising R&D. projects in industry.

• **Professor:**

- i. Consistently good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) in Master's Degree in Business Management / Administration / in a relevant discipline or consistently good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) in two year full time PGDM, declared equivalent by AIU / recognized by the AICTE / UGC;

OR

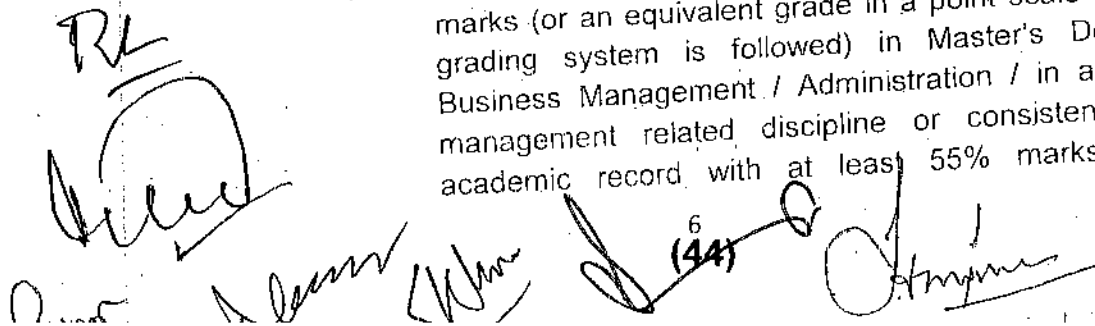
First Class graduate and professionally qualified Chartered Accountant / Cost and works Accountant / Company Secretary of the concerned statutory body.

- ii. Ph. D. or Fellow of Indian Institute of Management or of an Institute recognized by AICTE and declared equivalent by the AIU.
- iii. A minimum of ten years' experience of teaching / industry / research / professional out of which five years must be at the level of Reader or equivalent excluding the period spent for obtaining the research degree.

OR

- iv. In the event the candidate is from industry and the profession, the following shall constitute as essential:

- 1. Consistently good academic record with at least 55% marks (or an equivalent grade in a point scale wherever grading system is followed) in Master's Degree in Business Management / Administration / in a relevant management related discipline or consistently good academic record with at least 55% marks (or an

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**Guidelines for Scrutiny of Application forms for the post of  
Professor and Associate Professor in various Departments in  
Central University of Jammu.**

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equivalent grade in a point scale wherever grading system is followed) in two years full time PGDM declared equivalent by AIU / recognized by the AICTE / UGC.

OR

First Class graduate and professionally qualified Chartered Accountant / Cost and works Accountant / Company Secretary of the concerned statutory body.

2. The candidate should have professional work experience which is significant and can be recognized at national / International level as equivalent to Ph. D. and twelve years' managerial experience in industry / profession of which at least eight years should be at least at a level comparable to that of Reader/Assistant Professor.

v. Without prejudice to the above, the following conditions may be considered desirable:

- i) Teaching, Teaching, research, and / or professional experience in a reputed organization;
- ii) Published work, such as research papers, patents, filed / obtained, books and / or technical reports;
- iii) Experience of guiding the project work / dissertation of PG / Research Students or supervising R&D projects in industry;
- iv) Demonstrated leadership in planning and organizing academic, research, industrial and / or professional activities; and
- v) Capacity to undertake / lead sponsored R&D consultancy and related activities.

- Appendix-III: Category-II 45 marks, Category-III (255 marks for Associate and 355 for Professor)

- API Score Required:

- Associate Professor: 300 Points from Category II & III of API (cumulative)
- Professor: 400 Points from Category II & III of API (cumulative)



## Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.

### CATEGORY II: PROFESSIONAL DEVELOPMENT, CO-CURRICULAR AND EXTENSION ACTIVITIES

Based on the teacher's self-assessment, Category II API scores are proposed for Professional development, co-curricular and extension activities and related contributions. The minimum API required by teachers for eligibility for promotion is fixed in Table II (A). A list of items and scores is given below. The self-assessment score should be based on objectively verifiable records and shall be finalized by the screening cum evaluation committee for the promotion of Assistant Professor to higher grades and selection committee for the promotion of Assistant Professor to Associate Professor and Associate Professor to Professor and for direct recruitment of Associate Professor and Professor.

The model table below gives groups of activities and API scores. Universities may detail the activities or, in case institutional specificities require, adjust the weightages without changing the minimum total API score required under this category.

Category	Nature of Activity	Maximum API Score	Actual score
a.	Student related co-curricular, extension and field based activities. (i) Discipline related co-curricular activities (e.g. remedial classes, career counselling, study visit, student seminar and other events.) (ii) Other co-curricular activities (Cultural, Sports, NSS, MCC etc.) (iii) Extension and dissemination activities (public /popular lectures/talks/seminars etc.)	15	Actual hours spent per academic year : 10
b.	Contribution to corporate life and management of the department and institution through participation in academic and administrative committees and responsibilities. (i). Administrative responsibility (including as Dean / Principal / Chairperson / Convener / Teacher-in-charge/similar other duties that require regular office hrs for its discharge) (ii). Participation in Board of Studies, Academic and Administrative Committees	15	Actual hours spent per academic year : 10
c.	Professional Development activities (such as participation in seminars, conferences, short term training courses, industrial experience, talks, lectures in refresher / faculty development courses, dissemination and general articles and any other contribution)	15	Actual hours spent per academic year : 10

Note: The actual hours should be verified through the certificate issued by the concerned competent authority and submitted by the candidate. Maximum weightages is 45 in Category-II and rest of score has to be drawn from Category III to be eligible for post of Associate Professor (255) and Professor (355). The total API Score required for Associate Professor is 300 either from Category II (45) + III (255) or from Category III only whichever happens to be the claim and 400 either from Category II (45) + III (355) or from Category III only whichever happens to be the claim for Professor.

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# Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.

## Category-III: Research and Academic Contributions

Based on the teacher's self-assessment, API scores are proposed for research and academic contributions. The minimum API scores required for teachers from this category are different for different levels of promotion in universities and colleges. The self-assessment score shall be based on verifiable records and shall be finalized by the screening cum evaluation committee for the promotion of Assistant Professor to higher grades and Selection Committee for the promotion of Assistant Professor to Associate Professor and Associate Professor to Professor and for direct recruitment of Associate Professor and Professor.

Category	Activity	Faculty of Sciences / Engineering / Agriculture / Medical / Veterinary Sciences	Faculties of Languages / Humanities / Arts / Social Sciences / Library / Physical education / Management	Maximum score for University / College teacher*
II (A)	Research Papers published in:	Refereed Journals as notified by the UGC# Other Reputed Journals as notified by the UGC#	Refereed Journals as notified by the UGC# Other Reputed Journals as notified by the UGC#	25 per Publication 10 per Publication
III (B)	Publications other than journal articles (books, chapters in books)	Text/Reference Books published by International Publishers, with ISBN/ISSN number as approved by the University and posted on its website. The List will be intimated to UGC. Subject Books, published by National level publishers, with ISBN/ISSN number or State / Central Govt. Publications as approved by the University and posted on its website. The List will be intimated to UGC. Subject Books, published by Other local publishers, with ISBN/ISSN number as approved by the University and posted on its website. The List will be intimated to UGC. Chapters in Books, published by National and International level publishers, with ISBN/ISSN number as approved by the University and posted on its website. The List will be intimated to UGC.	Text/Reference Books, published by International Publishers, with ISBN/ ISSN number as approved by the University and posted on its website. The List will be intimated to UGC. Subject Books, published by National level publishers, with ISBN/ISSN number or State / Central Govt. Publications as approved by the University and posted on its website. The List will be intimated to UGC. Subject Books, published by Other local publishers, with ISBN/ISSN number as approved by the University and posted on its website. The List will be intimated to UGC. Chapters in Books, published by National and International level publishers, with ISBN/ ISSN number as approved by the University and posted on its website. The List will be intimated to UGC.	30 per Book for Single Author  20 per Book for Single Author  15 per Book for Single Author  International 10 per Chapter National 5 per Chapter
III (C) (i)	Sponsored Projects	III (C) RESEARCH PROJECTS (a) Major Projects with grants above Rs. 30 lakhs (b) Major Projects with grants above Rs. 5 lakhs up to Rs. 30 lakhs (c) Minor Projects with grants above Rs. 1 lakh up to Rs. 5 lakhs	Major Projects with grants above Rs. 5 lakhs. Major Projects with grants above Rs. 3 lakhs up to Rs. 5 lakhs Minor Projects with grants above Rs. 1 lakh up to Rs. 3 lakhs	20 per Project 15 per Project 10 per Project
III (C)	Consultancy	Amount mobilized with a	Amount mobilized with a	10 for every

## Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.

III (C)	Projects	minimum of Rs.10 lakhs	minimum of Rs. 2 lakhs	Rs. 10 lakhs and Rs.2 lakhs. respectively.
III (C) (iii)	Projects Outcome / Outputs	Patent / Technology transfer / Product / Process	Major Policy document prepared for international bodies like WHO/UNO/ UNESCO/ UNICEF etc. Central / State Govt./Local Bodies	30 for each International / 20 for each national level output or patent. Major policy document of International bodies - 30 Central Govt.- 20, State Govt.- 10, Local bodies - 5
III (D)		<b>RESEARCH GUIDANCE</b>		
III (D) (i)	M.Phil.	Degree awarded	Degree awarded	5 per candidate
III (D) (ii)	Ph.D.	Degree awarded / Thesis submitted	Degree awarded / Thesis submitted	15/10 per candidate
III (E)		<b>Fellowships, Awards and invited lectures delivered in conferences / seminars</b>		
III (E) (i)	Fellowships/ Awards	International Award/ Fellowship from academic bodies	International Award / Fellowship from academic bodies/associations	15 per Award / Fellowship
		National Award/ Fellowship from academic bodies	National Award/Fellowship from academic bodies/associations	10 per Award / Fellowship
		State/University level Award from academic bodies	State/University level Award from academic bodies/ associations	5 Per Award
III (E) (ii)	Invited lectures papers	International	International	7 per lecture / 5 per paper presented
		National level	National level	5 per lecture / 3 per paper presented
		State/University level	State/University level	3 per lecture / 2 per paper presented
III (F)	<p style="text-align: center;">**The score under this sub-category shall be restricted to 20% of the minimum fixed for Category III for any assessment period.</p>			
	Development of e-learning delivery process/material			10 per module

**Books:** The list of publishers be prepared by the screening committee on the basis of books published and recommended in the syllabus. In addition, if there is any other book published by the candidates by any other publishers viz. International, National(Central Government Publications)/ State/ local publisher having ISBN/ISSN number be also included. The list be sent for posting the same on website for onward submission to UGC.

\* Wherever relevant to any specific discipline, the API score for paper in refereed journal would be augmented as follows: (i) paper with impact factor less than 1 - by 5 points; (ii) papers with impact factor between 1 and 2 by 10 points; (iii) papers with impact factor between 2 and 5 by 15 points; (iv) papers with impact factor between 5 and 10 by 20 points; (v) papers with impact factor above 10 by 25 points. The API for joint publications shall be calculated in the following manner: Of the total score for the relevant category of publication by the concerned teacher, the First and Principal / corresponding author

## Guidelines for Scrutiny of Application forms for the post of Professor and Associate Professor in various Departments in Central University of Jammu.

/supervisor / mentor would share equally 70% of the total points and the remaining 30% would be shared equally by all other authors.

\*\*Maximum weightages under clause III (E) (ii) shall be 51 for Associate Professor and 71 for Professor.

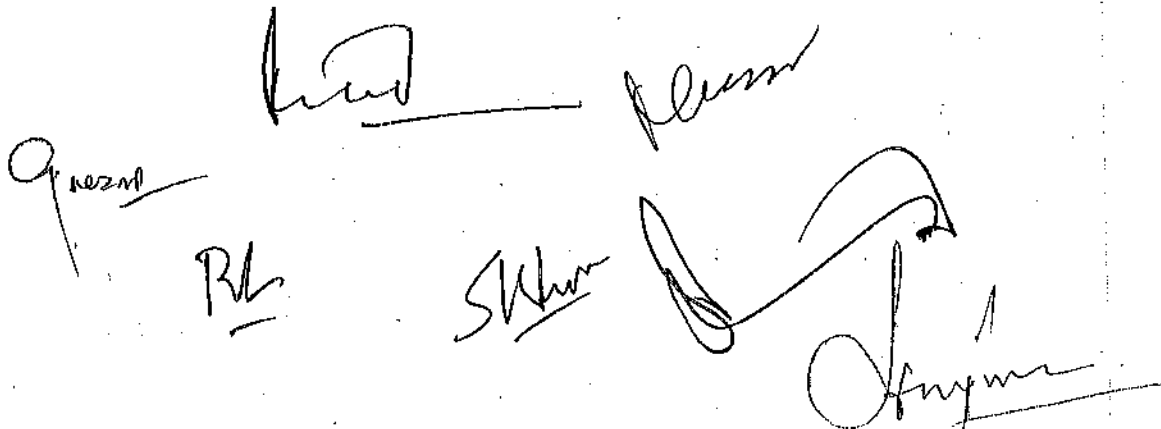
### APPENDIX - III TABLE - II (B)

Minimum Scores for APs for direct recruitment of teachers in university departments to be considered as stipulated in the Regulation of UGC.

	Assistant Professor (Stage 4)	Associate Professor (Stage 4)	Professor (Stage 5)
Minimum API Scores	Minimum Qualification as stipulated in these regulations	Consolidated API score requirement of 300 points from categories II & III of APs (cumulative)	Consolidated API score requirement of 400 points from categories II & III of APs (cumulative)

The publication of research papers in journals shall be considered for assigning weights as per revised criteria. The weights assigned to each paper published in any journal appended with the application form shall be considered in determining <sup>final</sup> API Score after the notification of the list of journals by UGC. However, a preliminary exercise in this regard needs to be undertaken by Screening Committee of each discipline/ department.

*bearing ISSN/ISDN nos.*



The experience of the candidates working in any accredited research organisation/Academic Institution be counted provided the candidates working in such organisation have drawn gross emoluments equivalent to or more than the gross salary of the Assistant Professors.

*Lokesh Kumar Verma*

(Prof. Lokesh Kumar Verma)  
Academic Coordinator,  
Central University of Jammu.

*S.K. Khosa*

(Prof S.K.Khosa)  
Head of the Department,  
Physics and Astronomical Sciences,  
Central university of Jammu

*N. C. Tripathi*  
(Prof. N.C. Tripathi)

*Dr. G. N. Sharma*  
(Dr. G. N. Sharma)

*Devanand*  
(DEVANAND)

*Govind Singh*  
(Govind Singh)

*M.S.D. Sharma*  
(M.S.D. Sharma)

# Central University of Jammu

## Guidelines for Scrutiny of Application forms of the post of Professors and Associate Professors in various Departments in Central University of Jammu.

The meeting of Head's of Departments was held on 07.03.2017 to review the status of Screening of application forms for the post of Associate Professors and Professors for all vacant positions as advertised against different Employment Notifications. The issue relating to the publications in different journals was discussed and resolved as under:-

The list of journals notified by the UGC for refereed journals be strictly followed for the publications submitted by the candidates. However, in case of other reputed journals, 10 marks be given for each publications having ISSN/ISBN no as specified in UGC guidelines III(A)

This is in continuation to the guidelines already approved by the Academic Council vide resolution of Supplementary Item No.- AC-07/01 dt. 30.11.2016.

S. K. Whom  
Deptt Physics + Astronomical Sciences.

Q. permt

RUBLAH

N. Kumar  
Deptt Animal Sciences + wildlife  
(Prof. Vik. Tejwanti)

Prof. H. S. Sehgal

S. K. Sharma  
Dr. S. K. SHARMA  
Professor Swami Vivekananda  
Chair

S. D. Sharma

Prof. M. K. Joseph  
Head NGS, PPPA

(Govind Singh)

Dr. Deepak Kumar



### WHY A CENTRE FOR CHINA STUDIES (CCS)?

Ties between India and China have a long and chequered history dating back thousands of years. Its been marked by periods of uneasy peace, bonhomie, confrontation, competition and cooperation. While certain global interests posit India and China on the same side, there are other interests that keep the two countries on either side of the table. Oscillating between discontent, difference, discord, doubt and engagement, it is a relationship that needs fine balance and much understanding.

Notwithstanding the acknowledgement of the difficult relationship, and the even more difficult understanding of the issues interspersed between the two countries, there continues to be a need for policy relevant research that can deepen and widen the scope of China studies.

If we are to assess the landscape of China studies in India, the foremost one within the policy research realm is the Institute of Chinese Studies, which undertakes exemplary work related to China. Beyond that, programmes with focus on China exist in Chennai, as well as few think tanks like the ORF and the now defunct IPCS. Informed academic study within the Jawaharlal Nehru University and the Delhi University have contributed to the next generation of Sinologists. Juxtaposing the Sinologists in their understanding of China are the career diplomats and practitioners, including those in the military, who influence India's policy on China.

Beyond this limited circle of expertise on China, there exists no systematic study of China or the complex maze of intersecting interests between India and China. Given the strategic location of the Central University of Jammu, jostled between two very important neighbours, it is extremely important for the University to have a China centre which can foster and develop the next generation of China experts, through rigorous and systematic study as well as constant and continuous exposure to practitioners and policy makers.

### SCOPE OF CENTRE FOR CHINA STUDIES

The proposed CCS will undertake the following activities:

#### *Chinese Language Certificate Course*

To begin with, the Centre will offer Chinese language course. The language study will be offered to interested students within and outside the University in the form of a Certificate Course. It would have parity with internationally recognised levels of Chinese language study.

#### *Daily News Wire (online)*

The Centre will collect all news, analysis and research articles available on China on a regular basis and maintain a web portal where the information is posted. Over time, it will evolve into a single point of focus for all policy relevant information available in the public domain.

*Monthly Security Dialectics (and Newsletter)*

The Centre will organise each month discussions that capture the developments happening inside China.

*Quarterly Policy Roundtable (and Policy Briefs)*

Each quarter, the Centre would also facilitate policy roundtables on key issues relevant to policy makers. The panellists for these roundtables would be leading international and national scholars, practitioners, diplomats, and security analysts.

*Annual Dialogue (and Podcasts and Book)*

The Centre would strive to convene a thematic dialogue each year that brings together experts working on the subject, and flesh out emerging narratives on the subject. The papers presented in the Dialogue, would be captured as podcasts, and posted online. Written submissions would be drafted to bring out an annual volume.

*Expert Roster and Research Clusters*

The Centre would build a pool of established experts - national and international - with whom the Centre would find ways of engaging, and also obtain their ideas/services in building this centre as a Centre of Excellence. To fine tune the research variety with the Centre, it would be desirable to create area specific research clusters which could inform and guide on emerging areas of interest and relevance.

*Teaching and Supervision*

In addition to coordinating the various activities, the Centre will also be responsible for offering the relevant course papers for the MA and PhD study programmes. The faculty at the Centre would also be responsible for supervising MA dissertations and PhD theses of students and scholars working on these subjects.

**STRUCTURE AND ORGANISATION**

---

To begin with, the Centre needs to be equipped with the following staff structure:

- One Professor
- One Associate Professor
- Two Assistant Professors
- Four Research Assistants
- Interns

The Centre would be placed within the School of National Security Studies, and governed by its School Board. The Centre will also provide for short term visiting fellowships and internships that will help in building the Centre's expertise on the subject. Further, the Centre would also be able to apply for and obtain independent research grants that help it establish as a Centre of Excellence in the chosen subject.

## WHY A CENTRE ON STUDY OF AFGHANISTAN AND PAKISTAN (CSAP)?

Developments in Pakistan affect Indian security, trade and commerce, stability and prosperity. Timely and well-analysed information on Pakistan is an important policy tool in the hands of Indian decision makers. The Indian public, too, must be informed about Pakistan in order to develop and form intelligent views and options. India's internal security and stability rely on understanding and anticipating domestic forces and events happenings in that country. These include progress on Jammu & Kashmir, possible energy cooperation, engagement of Afghanistan, Iran and Central Asia. On security and military capability as well, **alternate source of information regarding Pakistan's capability will be an important element in Indian policy making.**

**In brief the need for sustained, real time and analytical information of Pakistan is self evident and paramount.**

Despite years of focus on Pakistan, India is yet to develop an extensive research base or analytical ability on Pakistan. Policy makers and the informed public still lack adequate, high quality real time information on critical issues and current developments in Pakistan.

A brief survey of the state of information on Pakistan and what is currently available is given below:

### • **Academia**

Most of the academic research work on Pakistan is done at the South Asian Studies Division in the School of International Studies, Jawaharlal Nehru University, New Delhi. The Division trains students and does academic research but does little dissemination of information. Jamia Milia University also has a small programme on Pakistan, however its impact and reach is yet to be ascertained. Apart from these two Universities, the Jammu University had initiated a programme on Pakistan, but now remains defunct. Despite being the only reputed academic institution to offer courses on Pakistan, currently there are no area specialists on Pakistan in JNU; as a result not many students pursue their M Phil and PhD on Pakistan. **Apart from a handful of scholars, and career diplomats there exists no expertise on Pakistan among the strategic community.**

### • **Research Establishments**

The research agenda for most organisations remain wide and therefore there has been no specific focus on Pakistan. Prominent organisations like IDSA have had one or two researchers working and writing on Pakistan related issues. Newer organisations like the Observer Research Foundation have set up a Pakistan Centre working under the aegis of its larger 'Institute of Asian Studies.' One or two web-based research institution have attempted to do this, but do not quite have the capability to access or analyse information comprehensively.

Among the research organizations working on security issues, the focus on Pakistan is topical and intermittent. As a result, the **analysis that comes out is**

(14)

patchy and lacks perspective. There is a pressing need for capacity building in this area.

While there is a spread of activities on Pakistan study in India, it is neither focused nor deep. **There is serious need for information on Pakistan that is up-to date, analytical and comprehensive.**

With regard to Afghanistan, its strategic importance to India cannot be emphasized enough. **A stable government in Afghanistan is extremely important for India's security calculus.** For India, a descent into disorder in Afghanistan will see the re-emergence of the chronic threats India faced in the late 1990s, particularly the days when terrorists used Afghanistan as a base to plot against Indian targets. Preventing that outcome is a top Indian priority. Pakistan views Indian influence in Afghanistan as inimical to its interests and sees itself as the legitimate regional influence in Afghanistan, even though this view undermines sovereign Afghan initiatives with India. In order to avoid a Pakistani backlash, India has not sent forces to Afghanistan, except to protect its diplomatic facilities and construction teams. At the same time, Indian officials strongly resist the idea that Pakistan should have veto power over its regional role.

Afghanistan offers a challenge as well as a great opportunity for India. **If we are to bemoan the patchy analytical capability that is present on Pakistan, we would be shocked to see the total lack of knowledge, much less, expertise on Afghanistan.** As is the case with topical focus on Pakistan, Afghanistan receives attention rather sporadically. **There is an urgent need for consistent development of interest, expertise and knowledge on Afghanistan to feed into informed public and policy debate on the country.**

Given the strategic location of the Central University of Jammu, it is best suited to have and develop this centre.

#### **SCOPE OF CENTRE ON STUDY OF AFGHANISTAN AND PAKISTAN**

The proposed CSAP will undertake the following activities:

##### ***Daily News Wire (online)***

The Centre will collect all news and analysis available on Afghanistan and Pakistan on a regular basis and maintain a web portal where the information is posted. Over time, it will evolve into a single point of focus for all policy relevant information available in the public domain.

##### ***Monthly Security Dialectics (and Newsletter)***

The Centre will organise each month discussions that capture the developments happening inside Pakistan and Afghanistan.

#### ***Quarterly Policy Roundtable (and Policy Briefs)***

Each quarter, the Centre would also facilitate policy roundtables on key issues relevant to policy makers. The panellists for these roundtables would be leading international and national scholars, practitioners, diplomats, and security analysts.

#### ***Annual Dialogue (and Podcasts and Book)***

The Centre would strive to convene a thematic dialogue each year that brings together experts working on the subject, and flesh out emerging narratives on the subject. The papers presented in the Dialogue, would be captured as podcasts, and posted online. Written submissions would be drafted to bring out an annual volume.

#### ***Expert Roster and Research Clusters***

The Centre would build a pool of established experts - national and international - with whom the Centre would find ways of engaging, and also obtain their ideas/services in building this centre as a Centre of Excellence. To fine tune the research variety with the Centre, it would be desirable to create area specific research clusters which could inform and guide on emerging areas of interest and relevance.

#### ***Teaching and Supervision***

In addition to coordinating the various activities, the Centre will also be responsible for offering the relevant course papers for the MA and PhD study programmes. The faculty at the Centre would also be responsible for supervising MA dissertations and PhD theses of students and scholars working on these subjects.

### **STRUCTURE AND ORGANISATION**

---

To begin with, the Centre needs to be equipped with the following staff structure:

One Professor  
One Associate Professor  
Two Assistant Professors  
Four Research Assistants  
Interns

The Centre would be placed within the School of National Security Studies, and governed by its School Board.

The Centre will also have provide for short term visiting fellowships and internships which will help in building the Centre's expertise on the subject. Further, the Centre would also be able to apply for and obtain independent research grants that help it establish as a Centre of Excellence in the chosen subject.



**CENTRAL UNIVERSITY OF JAMMU**  
**THE YOGA CENTRE**  
**TEMPORAY ACADEMIC BLOCK**  
**SAINIK - COLONY JAMMU**

Date-09-11-2016

No.- CUJ/TAB/Admin/2016/17210

Professor Deepsheekha Kotwal,  
 Dean-School of Humanities,  
 Central University of Jammu

Sub:- Approval for introduction of Three Months Certificate Course in Yoga in Central University of Jammu  
 Madam,

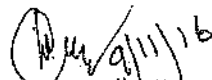
This refers to the syllabi of three-months certificate course in Yoga approved by the Board of Studies in  
 Yoga held on 30-09-2016 at Temporary Academic-Block. The following members were present in the meeting:-

- |   |                  |
|---|------------------|
| 1. Professor Deepsheekha Kotwal<br>Head, Department of English<br>Central University of Jammu | Convenor         |
| 2. Professor Ramanandan Singh<br>Department of Buddhist Studies<br>University of Jammu        | Member           |
| 3. Sh. S. K. Jain<br>President, NGO, (VKYC)<br>Trikuta Nagar, Jammu                           | Member           |
| 4. Dr. K.C. Sharma<br>Surgeon<br>Udhampur   | Member           |
| 5. Dr. D.L.Choudhary<br>Incharge, The Yoga Centre   | Member-Secretary |

The syllabi of three-months Certificate Course in Yoga is to be introduced in the Central University of Jammu for the benefit of the students who can take up the course for in - depth study of the subject of Yoga. The certificate course will cover practical as well as theory part of the course. It is therefore, submitted that three-months Certificate course in Yoga may please be approved for its introduction in the Central University of Jammu. The part time faculty and the required space is available and the course will be run without any hassle. After conducting the examination, the certificates will be issued by the Controller of Examinations as is the case in other short-term courses. The three - months certificate course will be started from the date it is approved by the School of Humanities or as per direction to be given by the concerned school. The copy of syllabi of three-months certificate course is enclosed for your kind information and necessary action in the matter.

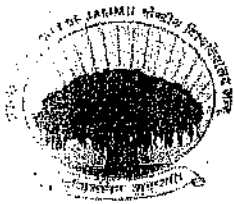
Thanking you

Yours faithfully

  
 Dr. D.L. Choudhary  
 I/C, The Yoga Centre

- Copy to-
1. P.S. To V.C.
  2. P.A. To Registrar

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**CENTRAL UNIVERSITY OF JAMMU**  
**THE YOGA CENTRE**  
**TEMPORAY ACADEMIC BLOCK**  
**SAINIK-COLONY, JAMMU**

**AGENDA OF THE MEETING**

The Hon'ble Vice-Chancellor has been pleased to constitute the Adhoc Board of Studies for three-months Certificate Course in Yoga to prepare syllabi & course matrix.

The members of the Board of Studies have to look into the details of three months Certificate Course in Yoga & the Strategy to plan the course.

1. It is worth mentioning that the syllabi of three-month certificate course was prepared in a National Workshop organised by The Yoga Centre, University of Jammu under the convenorship of the undersigned.
2. The National Workshop was attended by 14 number of experts & writers who formulated the syllabi for M.A. / M.Sc. in Yogic Sciences/ PG Diploma in Yoga/ three-months Certificate Course in Yoga. Since, the syllabi of three-months Certificate Course is ready and the same has not been introduced by any University at present, it is submitted that the same may be introduced in The Yoga Centre, Central University of Jammu for the session 2016-17.
3. If agreed in Principle, the syllabi of three-months Certificate Course will be spread into three parts i.e. **two theory papers & one practical paper.**
4. The theory paper will contain two papers i.e. **Fundamental Study of Yoga** of 100 marks & the other paper of **Practical Nature of Yoga** containing 100 marks. The third paper will be of **Practical** containing 100 marks.
5. After three-months class is over, the theory papers & practical will be conducted & the same will be sent for evaluation to the Yoga Experts who are locally available.
6. The result of the candidates will be sent to the Examination Section for declaration of result of the candidates.
7. The marks-certificates as well as the certificates will be issued by the Controller Section of the University.

Any suggestion & the guidelines given by members of the Board of Studies for its inclusion in the proposal will be submitted to the University for approval.

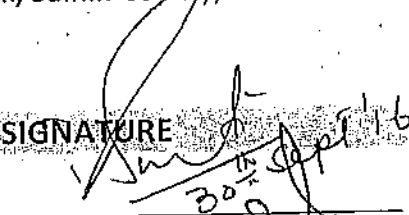
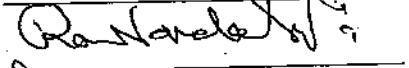
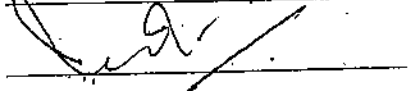
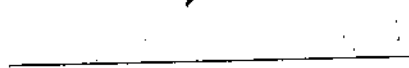
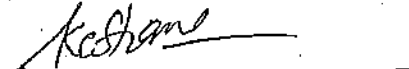
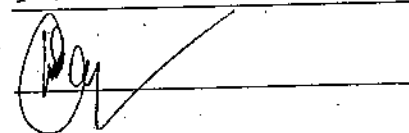


**CENTRAL UNIVERSITY OF JAMMU**  
**THE YOGA CENTRE**  
**TEMPORARY ACADEMIC BLOCK.**  
**SAINIK COLONY JAMMU**

**ATTENDANCE**

Attendance of the meeting of Members in Adhoc Board of Studies in Yoga held on 30<sup>th</sup> September 2016 at Temporary Academic Block, Sainik-Colony, Jammu.

The following members were present:-

S.NO.	NAME	SIGNATURE
1.	Professor Deepsheekha Kotwal	
2.	Professor Ramanandan Singh	
3.	Sh. S. K. Jain	
4.	Dr. Manoj Chalotra	
5.	Dr. K.C. Sharma	
6.	Dr. D.L.Choudhary	

III



# Syllabus for 3 months certificate course

## Fundamental Studies of Yoga

### 1<sup>st</sup> Paper

1. Introduction to Yoga : Origin of Yoga, Meaning, definition and importance of yoga, proper climate, place, time and diet as a helper and obstruceter.
2. Different types of Yoga : Rajyog, Bhaktiyog, Ghyanyog, Karamyog Hathyog and Mantrayog.
3. Introduction to the Yogis : Maharishi Patanjali, Maharishi Dayananda, Swami Vivekananda, Sri Aurobindo.
4. A brief study of Yogic Terminology : Kundalini, Prana, Koshas
5. Yogic Glossary : Varanamala Devnagari Classification of Varnas, Puranakshara, Karkas, and writing of Varnamala Sanskrit words; Subantas-Ajanta and Halanta words, Genders, Vachanas, Rama, Hari, Guru, Phalam, etc. Asmad, Taad, Kim. Lakaras, Parusas, Vachanas, Lat Lakar, Lrt Lakar, Lot Lakar and Dhatus: Bhu, Khad, Vad, Kreed, Path, Sen, Kath, Chint.

### Reference Books:-

1. Yog Sutra
2. Patanjali Yog Pradip
3. Great Yogies of India
4. Lalyan Yogank
5. Karamyog, Gyan Yog, Rajyog and Bhaktiyog
6. Upanishidik Adhatyam Vighyan
7. Essays on Yoga
8. Bases of Yoga
9. Lagu Sanskrit Bhyakaran
10. Jotish Tatab

- Maharishi Patnjali
- Omanand Tirth
- Vishwanath Mukharjee
- Geeta Press, Gorakhpur
- Swami Vivekananda
- Dr. Ishwar Bhardwaj
- Swami Shivananda
- Shri Aurobindo
- Luxmi Narayan Shastri
- Pt. Panna Lal



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## Practical Nature of Yoga

### Paper II

Marks 50

1. Yoga and Health; importance of health, protection of health by the practice of yoga, components of diet; balance diet and mitahar (light diet), Tridosh, Vaat, Pit & Kaph.
2. Purification of Body : Procedure and utility of Kunjal, Jalneti, Rubber Neti, Tratak and Kapalbhati,
3. Purification of mind and nerves : Nadishodhan, Suryabhedan, Ujjayi, Bharamari, Sheetal, Sheetakari.
4. Therapeutic Yog : Koshtabaddhta (Constipation), Amlapitta (acidity), Apacha (indigestion), Obesity (motapa), Ashticolitis (Dama), Diabetise (Madhumeh), High and Low Blood Pressure, Spinal Disorder, Joint Pains, Eye Weakness, Joint Pains, Synus (Antrsoth).

### Reference Books:-

- |                             |  |
|-----------------------------|--|
| 1. Yog se Arogya            | : Indian Yog Society, Sagar                                      |
| 2. Yogic Chikitasa          | : Swami Kuvalyananda   |
| 3. Yog Evem Yogic Chikitasa | : Dr. Ramharsa Singh   |
| 4. Bahirang Yog             | : Swami Yogeshvaranda  |
| 5. Asana and Pranayama      | : Dr. Devaratacharya   |
| 6. Asana why and how        | : Dr. O.P. Tiwari, Kuvalyananda, S.M.Y.M. Samiti Lonavala (Pune) |

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PRACTICAL

Paper- III

MARKS- 100

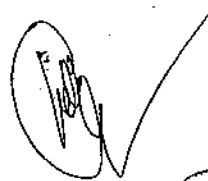

SHITHALIKARAN (Warm up exercises)

1. ASANAS (Postures)

Surya Namaskar  
Halasana  
Bhujangasana  
padmaasana  
Pascimottanasana  
Matsyasana  
Naukasana  
Makarasana  
Dhanurasana  
Ardha- Matsyendrasana  
Supta – Vajrasana

Uttanpadasana  
Padahastasana  
Padmasana  
Savasana  
Sarvagasana  
Utkatasana 20  
Pawan Muktasana  
Salbhasana  
Vakrasana  
Janushirasana  
Tadasana

2. Pranayama - Nadishodhan, Suryabhedan, Chanderbahedan, Ujjayi, Seetkari, Sheetli, Bhastrika, Bhramari (10)
3. Shath-karma (Cleaniness Process) - Jalneti, Sutraneti, Vastradhouti, Nauli, Kunjal, Tratak (10)
4. Mudra - Mahamudra, Mahabandh, Yogmudra, Kakimudra, Khechriemudra (15)
5. Bandh - Jalandarbandh, Moolbandh, Uddiyanbandh, Mahaband (05)
6. Meditation (Dhyan) - Prayer (Concentration on breathing Concentration on Thought) (10)

  
  
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BALANCE SHEET AS ON 31.03.2016

Amount in Rupees

Sources of Funds	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	3636651003.21	2321997717.60
DESIGNATED/ earmarked/ ENDOWMENT FUNDS	2	2616761.00	1692353.00
CURRENT LIABILITIES & PROVISIONS	3	55432135.00	37919794.00
<b>TOTAL</b>		<b>3694719899.21</b>	<b>2361609864.60</b>

Application of Funds	Schedule	Current Year	Previous Year
<b>FIXED ASSETS</b>	4		
Tangible Assets		57090802.00	44933601.00
Intangible Assets		1016810.00	170741.00
Capital Works-in-Progress		2190916706.00	876673472.00
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS	5	0.00	0.00
Long Term		0.00	0.00
Short Term		0.00	0.00
INVESTMENTS - OTHERS	6	868217539.36	770578111.75
CURRENT ASSETS	7	577478041.85	669253938.85
LOANS, ADVANCES & DEPOSITS	8	3694719899.21	2361609864.60
<b>TOTAL</b>			

SIGNIFICANT ACCOUNTING POLICIES 23

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS 24

  
 Finance Officer  
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**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31.03.2016**

Amount in Rupees

Particulars	Schedule	Current Year	Previous Year
<b>INCOME</b>			
Academic Receipts	9	4856453.00	4381560.00
Grants/Subsidies	10	547217000.00	247375000.00
Income from investments	11	100778038.00	106104509.85
Interest earned	12	0.00	0.00
Other Income	13	3413172.00	781838.00
Prior Period income	14	0.00	0.00
<b>TOTAL (A)</b>		<b>656244663.00</b>	<b>358642907.85</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Establishment expenses)	15	107307490.00	89579997.00
Academic Expenses	16	12777565.00	9940978.00
Administrative and General Expenses	17	36371103.00	34132240.00
Transportation Expenses	18	3776148.00	2281639.00
Repairs and Maintenance	19	10496964.00	8721301.00
Finance costs	20	702.39	55.35
Depreciation	4	14051493.00	15924861.00
Other Expenses	21	29912.00	0.00
Prior Period Expenses	22	0.00	0.00
<b>TOTAL (B)</b>		<b>185011377.39</b>	<b>160581071.35</b>
Balance being excess of income over expenditure (A-B)		471253285.61	198061836.50
Transfer to/from Designated Fund		0.00	0.00
Building Fund		0.00	0.00
Others (specify)		0.00	0.00
<b>Balance being Surplus/ (Deficit) Carried to Capital Fund</b>		<b>471253285.61</b>	<b>198061836.50</b>

Significant Accounting Policies 23  
 Contingent Liabilities and Notes to Accounts 24

  
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**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD/YEAR ENDED 31.03.2016**

Amount In Rupees

RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
<b>I. Opening Balances</b>			<b>I. Expenses</b>		
a) Cash Balances	0.00	0.00	a) Establishment Expenses	97373364.00	87735052.00
b) Bank Balance			b) Academic Expenses	5867126.00	7361297.00
i. In Current Accounts	0.00	0.00	c) Administrative Expenses	46266235.39	36934069.35
ii. In Deposit Accounts	761000000.00	121500000.00	d) Transportation Expenses	4854021.00	3227663.00
iii. Savings Accounts	9578111.75	8570672.10	e) Repairs & Maintenance	1493222.00	1301471.00
<b>II. Grants Received</b>	0.00		f) Prior period expenses	0.00	0.00
a) From Govt. of India	1390617000.00	1346250000.00	II. Payments against Earmarked/Endowment Funds	147928.00	369527.00
b) From State Govt.	0.00	0.00	From Other Sources (details) (receivable from UGC)	317056000.00	300000000.00
c) From Other Sources (details) (includes receivable from UGC)	302850000.00	250000000.00	III. Payments against sponsored projects/Schemes	2736770.00	305508.00
<b>III. Academic Receipts</b>	4876557.00	326793.00	IV. Receipts against sponsored Fellowships/Scholarships	1001360.00	486800.00
<b>IV. Receipts against Earmarked/Endowment Funds</b>	981520.00	837924.00	V. Investments and Deposit made	0.00	0.00
<b>V. Receipts against sponsored Projects/Schemes</b>	4159399.69	10360766.00	a) Out of Earmarked/Endowment Funds	0.00	0.00
<b>VI. Receipts against sponsored Fellowships and Scholarships</b>	0.00	1221169.00	b) Out of funds (Investments- others)	0.00	0.00
<b>VII. Income on investments from</b>	0.00		VI. Term Deposit with Scheduled Banks	0.00	0.00
a) Earmarked/Endowment funds	99816.00	0.00	VII. Expenditure on Fixed Assets and Capital Works-in- Progress	27087675.00	12458976.00
b) Other Investments	0.00	0.00	a) Fixed Assets	1174385819.00	603029761.85
<b>VIII. Interest Received on</b>	0.00		b) Capital works-in- Progress (including Advances)	0.00	0.00
a) Bank Deposits	26422684.00	1212330.00	VIII. Other Payments including statutory payments		
b) Loans and Advances	0.00	69504423.85	<b>IX. Refunds of Grants</b>	0.00	0.00
c) Savings Bank Accounts	790449.00	567426.00	<b>X. Deposit and Advances</b>	552820.00	0.00
<b>IX. Investments encashed</b>	0.00		<b>XI. Other Payments</b>	0.00	0.00
<b>X. Term Deposits with Scheduled Banks encashed</b>	0.00		<b>XII. Closing Balances</b>	0.00	0.00
<b>XI Other Income (including prior period income)</b>	30999639.00		a. Cash in hand	0.00	0.00
<b>XII Deposits and Advances</b>	1447500.00		b. Bank Balances	0.00	0.00
<b>XIII. Miscellaneous Receipts including Statutory Receipts</b>	3225913.00	1266833.000	In Current Accounts	44979.00	0.00
<b>XIV. Any other Receipts</b>			In Savings Accounts	121072560.36	9578111.75
<b>Total</b>	<b>2547039879.75</b>	<b>1823788236.95</b>	In Deposit Accounts	747100000.00	761000000.00
			<b>Total</b>	<b>2547039879.75</b>	<b>1823788236.9</b>

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SCHEDULE - I CORPUS/CAPITAL FUND

Amount in Rupees

Particulars	Current Year	Previous Year
Balance at the beginning of the year	2321997717.60	1025060881.10
Add: Contribution towards Corpus/Capital Fund	0.00	0.00
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	543400000.00	1098875000.00
Add: Assets Purchased out of Barmarked Funds	0.00	0.00
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	0.00	0.00
Add: Assets Donated/Gifts Received	0.00	0.00
Add: Excess of income over expenditure transferred from the Income & Expenditure Account	471253285.61	198061836.50
Total	3636651003.21	2321997717.60
(Deduct) Deficit transferred from the Income & expenditure Account		
Balance at the year end	3636651003.21	2321997717.60

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Central University of Jammu

SCHEDULE 2 - Designated/ Earmarked/ Endowment Funds

Particulars	Funds wise Breakup					Total	
	Fund Admin.	Fund Edu. T.	Fund Con. Mgt.	Fund Reg. & Plac.	Fund Off. Misc.	Current Year	Previous Year
A.							
a) Opening balance	81800.00	309740.00	270735.00	916173.00	73828.00	1692353.00	1223956.00
b) Additions during the year	35500.00	326600.00	129500.00	419500.00	71020.00	90816.00	837924.00
c) Income from investments made of the funds	4158.00	21897.00	14159.00	47262.00	3340.00		0.00
d) Accrued interests on investments/Advances							
e) Interest on Saving Bank a/c							
f) Other additions (specify nature)							
<b>Total (A)</b>	<b>121558.00</b>	<b>697637.00</b>	<b>414374.00</b>	<b>1385940.00</b>	<b>148180.00</b>	<b>2764689.00</b>	<b>2061880.00</b>
Utilization/Expenditure towards objectives of funds							
i) Capital Expenditure	1200.00	24275.00	0.00	64293.00	58160.00	147928.00	369527.00
ii) Revenue Expenditure	1200.00	24275.00	0.00	64293.00	58160.00	147928.00	369527.00
<b>Total (B)</b>	<b>1200.00</b>	<b>24275.00</b>	<b>0.00</b>	<b>64293.00</b>	<b>58160.00</b>	<b>147928.00</b>	<b>369527.00</b>
Closing balance at the year end (A-B)	120358.00	673362.00	414374.00	1318647.00	90020.00	2616761.00	1692353.00
Represented by							
Cash and Bank Balances							
Investments							
Interest accrued but not due							
<b>Total</b>							

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SCCHEDULE 2A ENDOWMENT FUNDS

Amount in Rupees

1. S. N	2. Name of the endowmen t	Opening Balance		Addition during the year		7. Total Endowmen t (3+5)	8. Accumulate d Interest (4+6)	9. Expensitur e on the object during the year 9.	Closing Balance		Total (10+11)
		3. Endowmen t	4. Accumulate d Interest	5. Endowmen t	6. Interes t				10. Endowmen t	11. Accumulate d Interest	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

  
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Central University of Jammu

**SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS**

Amount in Rupees


	Current Year	Previous Year
<b>A. CURRENT LIABILITIES</b>	0.00	0.00
1. Deposit from Staff	3138000.00	2170500.00
2. Deposit from Students (Library/ Hostel Security)	0.00	0.00
3. Sundry Creditors		
a. For Goods & Services (Payable Expenses)	4992527.00	1931399.00
b. Others	0.00	0.00
4. Deposit others (including EMD, Security Deposit) (EPFL+Others)	7411617.00	3167186.00
5. Statutory Liabilities (GPF, TDS, WC, TAX, CPF, GIS, NPS):		
a. Overdue	0.00	0.0
b. Others (Payable as on 31.03.2016)	2636976.00	3670181.00
6. Other Current Liabilities		
a. Salaries	6373067.00	7537393.00
b. Receipts against sponsored projects	16212878.00	15055258.00
c. Receipts against sponsored fellowships & scholarships (NET/JRF)	0.00	736360.00
d. Unutilized Grants	0.00	0.00
e. Fee in advance (Accrual basis)	1351502.00	1320948.00
f. Other funds	2850000.00	0.0
g. Other Liabilities (Swami Vivekanand Chair & Hindi Dept.)	0.00	2330569.00
<b>Total (A)</b>	<b>45605441.00</b>	<b>37919794.00</b>
<b>B. PROVISIONS</b>	0.0	0.0
1. For Taxation	5027472.00	0.0
2. Gratuity	0.0	0.0
3. Superannuation Pension	4819222.00	0.0
4. Accumulated Leave Encashment	0.0	0.0
5. Trade Warranties/Claims	0.0	0.0
6. Others (Specify)	0.0	0.0
<b>Total (B)</b>	<b>9846694.00</b>	<b>0.0</b>
<b>G. Total (A+B)</b>	<b>55452135.00</b>	<b>37919794.00</b>

  
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SCHEDULE -3 (a) SPONSORED PROJECTS

1 Sr. No.	2. Name of the Project	3. Opening Balance		5. Receipt/Receipts during the year	6. Total	7. Expenditure during the year	8. Closing Balance	
		3. Credit	4. Debit				8. Credit	9. Debit
1	Social Justice Finance Projects	13500000.00	0.00	0.00	13500000.00	0.00	13500000.00	0.00
2	UGC BSA Research Starting Grant	1200000.00	0.00	0.00	1200000.00	28612.00	1171388.00	0.00
3	UNICEF	0.00	0.00	934000.00	934000.00	933670.00	330.00	0.00
4	Digital India Workshop	0.00	0.00	103390.00	103390.00	156061.00	0.00	32271.00
5	BST Project	355258.00	0.00	0.00	355258.00	349291.00	105967.00	0.00
6	Effective Managerial SMB	0.00	0.00	250000.00	250000.00	27700.00	222300.00	0.00
7	IQAC	0.00	0.00	450000.00	450000.00	258582.00	191518.00	0.00
8	Investigation ..... on Himalayas	0.00	0.00	1672000.00	1672000.00	36110.00	1035890.00	0.00
9	IPR Work	0.00	0.00	260000.00	260000.00	167124.00	32876.00	0.00
10	Research Methodology Course	0.00	0.00	550000.00	550000.00	550000.00	0.00	0.00
11	Survey and Study on Artisans	0.00	0.00	600000.00	600000.00	328926.00	271074.00	0.00
	Total	15855258.00	0.00	4159390.00	19214648.00	2736770.00	16531149.00	53271.00

  
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**SCHEDULE - 3 (A) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS**

1. Sr. No.	2. Name of Sponsor	Opening Balance as on 01.01.2015		Transactions During the year		Closing Balance as on 31.03.2016	
		3. Cr.	4. Dr.	5. Cr.	6. Dr.	7. Cr.	8. Dr.
1.	University Grants Commission (UGC)	736360.00	0.00	0.00	1001360.00	0.00	265000.00
2.	Ministry.....	0.00	0.00	0.00	0.00	0.00	0.00
3.	Others (Specify individually)	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	736360.00	0.00	0.00	1001360.00	0.00	265000.00

  
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SCHEDULE -3 (c) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

Amount in Lakhs

GRANTS DETAILS	Current Year	Previous Year
<b>A. Plan Grants: Govt. of India</b>	0.00	0.00
Balance B/F	0.00	0.00
Add: Receipts during the year	0.00	0.00
<b>Total (a)</b>	<b>0.00</b>	<b>0.00</b>
Less: Refunds	0.00	0.00
Less: Utilized for Revenue Expenditure	0.00	0.00
Less: Utilized for Capital Expenditure	0.00	0.00
<b>Total (b)</b>	<b>0.00</b>	<b>0.00</b>
Unutilized carried forward (a-b)	0.00	0.00
<b>B. UGC grants: Plan</b>	<b>770578111.75</b>	<b>130070672.10</b>
Balance B/F	1690612000.00	1296250000.00
Add: Receipts during the year	85844768.00	96467564.85
Add: Interest & Other Receipt		0.00
Less Receivable from UGC (2014-15)	(-317056000.00)	
<b>Total (c)</b>	<b>2239993879.75</b>	<b>1523788236.95</b>
Less: Refunds		0.00
Less: Utilized for Revenue Exp.	160292846.39	136731387.35
Less: Utilized for Capital Exp.	1201473494.00	615478737.85
<b>Total (d)</b>	<b>1267766340.39</b>	<b>752210425.20</b>
Unutilized carried forward (c-d)	868217539.36	770578111.75
<b>C. UGC Grants Non-Plan</b>	0.00	0.00
Balance B/F	0.00	0.00
Add: Receipts during the year	0.00	0.00
<b>Total (e)</b>	<b>0.00</b>	<b>0.00</b>
Less: Refunds	0.00	0.00
Less: Utilized for Revenue Exp.	0.00	0.00
Less: Utilized for Capital Exp.	0.00	0.00
<b>Total (f)</b>	<b>0.00</b>	<b>0.00</b>
Unutilized carried forward (e-f)	0.00	0.00
<b>D. Grants from State Govt.</b>	0.00	0.00
Balance B/F	0.00	0.00
Add: Receipts during the year	0.00	0.00
<b>Total (g)</b>	<b>0.00</b>	<b>0.00</b>
Less: Utilized for Revenue Expenditure	0.00	0.00
Less: Utilized for Capital Expenditure	0.00	0.00
<b>Total (h)</b>	<b>0.00</b>	<b>0.00</b>
Unutilized carried forward (g-h)	0.00	0.00
<b>*Grand Total (A+ B+C+D)</b>	<b>868217539.36</b>	<b>770578111.75</b>

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SCHEDULE 4 FIXED ASSETS

Amount in Rupees

S. No.	Assets Heads	Gross Block			Depreciation for the year				Net Block		
		Op. Bal. 01.04.15	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Deprec. / Adjust.	Cl. Balance	31.03.16	31.03.15
1	Pre-fabricated Structures	3693451	0	0	3693451	901302	279215	0	1180517	2512934	2792149
2	Temporary Partitions	8488207	0	0	8488207	8488207	0	0	8488207	0	0
3	Electrical Installation and Equipment	656482	0	17033	699427	212940	60979	5991	267924	371503	406526
4	Plant and Machinery	20731109	1567000	38353	27559764	6522844	1700110	1661	8221293	14938471	14208265
5	Scientific & Lab. Equipment	670842	1002069	0	1739009	70389	130542	0	220937	3518972	600453
6	Office Equipment	1226889	463489	0	1621673	202389	182165	0	574554	1047139	825795
7	Audio Visual Equipment	2143643	1218129	0	3353772	443021	427644	0	870705	2483067	1708622
8	Computers & Peripherals	9892734	9295612	2160	19135686	8361186	4138164	0	12399350	6786336	1631048
9	Furniture, Fixtures & Fittings	22291234	8944474	68491	31166217	5712098	2794216	9436	8496878	22669339	16336097
10	Vehicles	3860387	0	0	3860387	1796151	380088	0	2176239	1684148	2064236
11	Lih. Books & Scientific Journals	11644090	2881799	3000	14522889	7415680	3368296	0	10843976	3678913	4168410
12	Small Value Assets	0	0	0	0	0	0	0	0	0	0
	Total (A)	85298560	25671574	138764	110031382	40276210	13481465	17095	53740580	57098602	44933601
13	Capital Work in Progress (B)										
	(i) Land Survey	17565373	1778160	0	10343733	0	0	0	0	19343733	17565373
	(ii) Consultancy Expenditure	132125453	59135068	0	191280521	0	0	0	0	191280521	132125453
	(iii) Internal Road	267418726	942624186	0	1210042012	0	0	0	0	1210042012	267418726
	(iv) Academic Block (D.B. Bldg)	450026590	193857254	0	623943844	0	0	0	0	623943844	430086590
	(v) Guest House	14458541	11334239	0	25992780	0	0	0	0	25992780	14458541
	(vi) Tube wells & water supply	15018589	5300000	0	20318589	0	0	0	0	20318589	15018589
	Power Supply & Distribution	0	99994327	0	99994327	0	0	0	0	99994327	0
	Total (B)	876673472	1314242234	0	2198916706	0	0	0	0	2198916706	876673472
14	Computer Software	1273552	1416027	0	2689579	1102811	570028	0	1672839	1016910	170741
	Total (C)	1273552	1416027	0	2689579	1102811	570028	0	1672839	1016910	170741
	Grand Total (A+B+C)	962248592	3841336909	138764	2304617737	41379021	14051493	17095	55410419	2249024318	211777814

Finance Officer

Central University of Jammu

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SCHEDULE 4 A PLAN

Amount in Rupees

S. No	Assets Heads	Gross Block				Depreciation for the year				Net Block	
		Op. Bal. 01.04.15	Additions	Deductions	Cl. Balance	Depn. Opening Balance	Depreciation for the year	Deprec. Adjust.	Cl. Balance	31.03.16	31.03.15
1	Pre-fabricated Structures	3693451	0	0	3693451	201302	279215	0	3190517	2512934	2792149
2	Temporary Partitions	8488207	0	0	8488207	8488207	0	0	8488207	0	0
3	Electrical Installation and Equipment	656482	0	17055	639427	212943	60972	5998	267924	374503	406526
4	Plant and Machinery	20721109	1867008	38353	22532764	6522844	1700110	1661	8221298	14338471	14208265
5	Scientific & Lab. Equipment	670847	1069057	0	1739909	70389	150548	0	220937	1518972	600453
6	Office Equipment	1226889	401489	0	1628378	302480	182165	0	574954	1047119	823795
7	Audio Visual Equipment	2143643	1210729	0	3354372	443021	427684	0	870705	2483067	1700622
8	Computers & Peripherals	9892234	9295612	2160	19115686	8261186	4130164	0	12309350	6786336	1631048
9	Furniture, Fixtures & fittings	22291234	8944474	69491	31166717	5712098	2794216	9426	8496876	22669339	16536097
10	Vehicles	3860387	0	3600	3860387	1796151	390088	0	2176239	1684148	2064236
11	Lib. Books & Scientific Journals	11644090	2801799	0	14522889	7475680	3568296	0	10043976	3678913	4168410
12	Small Value Assets	0	0	0	0	0	0	0	0	0	0
	Total (A)	83298568	25671578	138763	110311381	40176210	13481465	17095	53740580	57090882	44933601
13	Capital Work in Progress (B)										
	(i) Land Survey	17565573	1778160	0	19343733	0	0	0	0	19343733	17565573
	(ii) Consultancy Expenditure	132125453	50155066	0	191280519	0	0	0	0	191280521	132125453
	(iii) Internal Road	267418726	942624186	0	1210042912	0	0	0	0	1210042912	267418726
	(iv) Academic Block (D.D. Bldg)	420086590	193857254	0	623943844	0	0	0	0	623943844	420086590
	(v) Guest House	14458541	11534238	0	25992780	0	0	0	0	25992780	14458541
	(vi) Tube wells & water supply	13018589	5300000	0	20318589	0	0	0	0	20318589	13018589
	Power Supply & Distribution	0	99994327	0	99994327	0	0	0	0	99994327	0
	Total (B)	876673472	1314243234	0	2390816706	0	0	0	0	2390816706	876673472
14	Computer Software	1233792	1416097	0	2649889	1043171	546172	0	1509343	1060546	130281
	Total (C)	1233792	1416097	0	2649889	1043171	546172	0	1509343	1060546	130281
	Grand Total (A+B+C)	963205832	1341339902	138763	1301597977	41319381	14037637	17095	55322923	2249068854	921730054

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Central University of Jammu

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**SCHEDULE B Non-PLAN**

Amount in Rupees

S. No.	Assets Heads	Gross Block				Depreciation for the year				Net Block	
		Op. Bal. 01.04.15	Additions	Reductions	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Depreciation/ Adjustment	Total Depreciation	31.03.15	31.03.16
1.	Buildings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	Roads & Bridges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.	Electrical Installation and Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	Plant and Machinery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.	Scientific & Lab. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.	Office Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	Audio Visual Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	Computers & Peripherals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	Furniture, Fixtures & Fittings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.	Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11.	Lit. Books & Scientific Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.	Small Value Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total (A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13.	Capital Work in Progress (B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S. No.	Intangible Assets	Op. Bal. 01.04.15	Additions	Reductions	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Depreciation/ Adjustment	Total Depreciation	31.03.15	31.03.16
14.	Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total (C)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Total (A+B+C)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*[Signature]*  
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Sr. No.	Asset Heads	Gross Block				Depreciation Block				Net Block	
		Op. Bal.	Additions	Reductions	Gr. Balance	Depreciation/Amortization opening Balance	Depreciation/Amortization for the year	Deductions/Adjustments	Total Depreciation/Amortization	31.03.16	31.03
1	Patents & Copyrights	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2	Computer Software	1273552	1416097	0	2689649	1402811	570028	0	1972839	1016610	170
3	E-Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total	1273552	1416097	0	2689649	1402811	570028	0	1972839	1016610	170

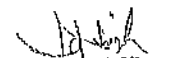
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SCHEDULE 4 C - (I) PATENTS AND COPYRIGHTS

Amount in Rupees

Particulars	Op. Balance	Addition	Gross	Amortization	Net block 31.03.2016	Net Block 31.03.2015
<b>A. Patent Granted</b>						
1. Balance as on 31.03.2014 of Patents obtained in 2008-09 (Original Value RS.....)	0.00	0.00	0.00	0.00	0.00	0.00
2. Balance as on 31.03.2014 of Patents obtained in 2010-11 (Original Value RS.....)	0.00	0.00	0.00	0.00	0.00	0.00
3. Balance as on 31.03.2014 of Patents obtained in 2011-12 (Original Value RS.....)	0.00	0.00	0.00	0.00	0.00	0.00
4. Patents Granted during the Current Year	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Particulars</b>	<b>Op. Balance</b>	<b>Addition</b>	<b>Gross</b>	<b>Amortization</b>	<b>Net block 31.03.2016</b>	<b>Net Block 31.03.2015</b>
<b>B. Patents pending in respect of Patents applied for</b>						
1. Expenditure incurred during 2009-10 to 2011-12	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure incurred during 2012-13	0.00	0.00	0.00	0.00	0.00	0.00
3. Expenditure incurred during 2013-14	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>C. Grand Total (A+B)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

  
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SCHEDULE 4 D OTHERS

Sl. No.	Assets Heads	Gross Block				Depreciation for the year				Amount in Rupees	
		Op. Bal. 01.04.15	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Depreciation/ Adjustment	Total Depreciation	31.03.16	31.03.16
1.	Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	Site Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.	Buildings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	Roads & Bridges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.	Tubewells & Water Supply	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.	Sewerage & Drainage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	Electrical installation and Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	Plant and Machinery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	Scientific & Lab. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.	Office Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11.	Audio Visual Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.	Computers & Peripherals	39760.00	0.00	0.00	39760.00	59640.00	23856.00	0.00	83496.00	15904.00	39760.00
13.	Furniture, Fixtures & Fittings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14.	Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15.	Lib. Books & Scientific Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16.	Small Value Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	39760.00	0.00	0.00	39760.00	59640.00	23856.00	0.00	83496.00	15904.00	39760.00
17.	Capital Work in Progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Total	39760.00	0.00	0.00	39760.00	59640.00	23856.00	0.00	83496.00	15904.00	39760.00

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SCHEDULE 5: INVESTMENTS FROM EMBARKED/ENDOWMENT FUNDS

Amount in Rupees

	Current Year	Previous Year
1. In Central Government Securities	NIL	NIL
2. In State Government Securities	NIL	NIL
3. Other approved Securities	NIL	NIL
4. Shares	NIL	NIL
5. Debentures & Bonds	NIL	NIL
6. Term Deposits with Banks	NIL	NIL
7. Others (to be specified)	NIL	NIL
Total		

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SCHEDULE 5 (A) INVESTMENTS FROM FARMARKED/ENDOWMENT FUNDS (FUND WISE)

Amount in Rupees

Sl. No.	Funds	Current Year	Previous Year
1		NIL	NIL
2		NIL	NIL
3		NIL	NIL
4		NIL	NIL
5	Endowment Fund Investments	NIL	NIL
	Total	NIL	NIL

*[Signature]*  
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Central University of Jammu

SCHEDULE 6: INVESTMENTS- OTHERS

Amount in Rupees

	Current Year	Previous Year
1. In Central Government Securities	NIL	NIL
2. In State Government Securities	NIL	NIL
3. Other approved Securities	NIL	NIL
4. Shares	NIL	NIL
5. Debentures & Bonds	NIL	NIL
6. Others (to be specified)	NIL	NIL
Total	NIL	NIL

*[Signature]*  
Finance Officer

Central University of Jammu

SCHEDULE 7- CURRENT ASSETS

Amount in Rupees

	Current Year	Previous Year
<b>1. Stock</b>		
a. Stores and Spares	0.00	0.00
b. Loose Tools	0.00	0.00
c. Publications	0.00	0.00
d. Laboratory chemicals, Consumables and glass wares	0.00	0.00
e. Building Material	0.00	0.00
f. Electrical Material	0.00	0.00
g. Stationery	0.00	0.00
h. Water Supply material	0.00	0.00
<b>2. Sundry Debtors:</b>		
a. Debts Outstanding for a period exceeding six months	0.00	0.00
b. Others	0.00	0.00
<b>3. Cash and Bank Balances</b>		
a. With Scheduled Banks:		
- In term deposit Accounts	741100000.00	761000000.00
- In Saving Accounts (J&K Bank, New University Campus)	106989436.36	8107431.70
- In Saving Accounts (SBI)	508561.00	0.00
- In Saving Accounts (SBI Tilkata Nagar)	12960249.00	1470680.00
- In Current Account (SBI)	44579.00	
b. With Non-scheduled Banks:		
- In term deposit Accounts (IDFC Bank Ltd)	6000000.00	0.00
- In Savings Accounts	614314.00	0.00
4. Post Office - Saving Accounts	0.00	0.00
<b>Total</b>	<b>868217539.36</b>	<b>770578111.70</b>

Finance Officer

Central University of Jammu

I. Savings Bank Accounts		
1.	Grants from UGC A/c	106989436.36
2.	University Receipts A/c	12960249.00
	i) J&K Bank New University Campus Branch	
	ii) State Bank of India, Trilokta Nagar Branch	614314.00
	iii) BDFC Bank Ltd.	
3.	Scholarship A/c	0.00
4.	Academic Fee Receipt A/c	0.00
5.	Development (Plan) A/c	0.00
6.	Combined Entrance Exams (CEE) A/c	0.00
7.	UGC Plan Fellowships A/c	0.00
8.	Corpus Fund A/c (EMF)	508561.00
9.	Sponsored Projects Fund A/c State Bank of India	0.00
10.	Sponsored Fellowships A/c	0.00
11.	Endowment & Chair A/c (EMF)	0.00
12.	UGC JRF Fellowships A/c (EMF)	0.00
13.	IBA Fund A/c (EMF)	0.00
14.	Conveyance A/c (EMF)	0.00
15.	UGC Rajiv Gandhi National Fellowship A/c (EMF)	0.00
16.	Academic Development Fund A/c (EMF)	0.00
17.	Deposit A/c	0.00
18.	Student Fund A/c	0.00
19.	Student Aid Fund A/c	0.00
20.	Plan Grants for specific schemes	44979.00
H.	Current Account A/c State Bank of India	747100000.00
III.	Term Deposits with Scheduled Banks	868217539.36
	Total	

*[Signature]*  
Finance Officer

Central University of Jammu



SCHEDULE 8- LOANS, ADVANCES AND DEPOSITS

Amount in Rupees

	Current Year	Previous Year
1. Advance to employees (Non-interest bearing)		
a. Salary	0.00	0
b. Festival	22500.00	0
c. Medical Advance	0.00	0
d. Other (to be specified)	136743.00	19725.00
2. Long term advance to employees: (Interest bearing)	0.00	0
a. Vehicle loan	0.00	0
b. Home Loan	0.00	0
c. Others (to be specified)	0.00	0
3. Advances and other amounts recovered in cash or in kind or for value to be received:	232107144.85	331345344.85
a. On Capital Account	0.00	0
b. To Suppliers	0.00	0
c. Others	0.00	0
4. Prepaid Expenses	0.00	0
a. Insurance	500000.00	2300000.00
b. Other expenses (CUCET--2015)	0.00	0
5. Deposits	7700.00	7700.00
a. Telephone	0.00	0
b. Lease Rent	0.00	0
c. Electricity	0.00	0
d. AICTE, if applicable	0.00	0
e. Others (to be specified)	0.00	0
6. Income Accrued:	27527220.00	35541685.00
a. On Investment from Earmarked/Endowment Funds/Term Deposit	120734.00	39484.00
b. On Investments- Others	0.00	0
c. On Loans and Advances	0.00	0
d. Others (includes income due unrealized)	0.00	0
7. Other- Current assets receivable from UGC/sponsored projects	0.00	0
a. Debit balances in Sponsored Projects	0.00	0
b. Debit balances in Sponsored Fellowships & Scholarships	317056000.00	300000000.00
c. Grants Receivable from UGC	0.00	0
d. Other receivables from UGC	0.00	0
8. Claims Receivable	577478041.85	669253938.85
Total		

  
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SCHEDULE 9- ACADEMIC RECEIPTS

AMOUNT IN RUPEES

Particulars	Current Year	Previous Year
<b>FEES FROM STUDENTS</b>		
<b>Tuition fee</b>	763483.00	554273.00
1. Tuition fee	224463.00	157507.00
2. Admission fee	0.00	0.00
3. Enrolment fee	103103.00	164475.00
4. Library Admission fee	291113.00	685518.00
5. Laboratory fee	1962639.00	895765.00
6. Other Misc. Fee	77534.00	109975.00
7. Registration fee	147621.00	270672.00
8. Syllabus fee (Course Material Fee)	3376066.00	2938185.00
<b>Total (A)</b>		0.00
<b>Examinations</b>		
1. Admission test fee	845148.00	919202.00
2. Annual Examination fee	17750.00	34600.00
3. Mark sheet, Certificate fee	0.00	0.00
4. Entrance examination fee	862398.99	953802.00
<b>Total (B)</b>		14569.00
<b>Other fees</b>		
1. Identity card fee	0.00	0.00
2. Fine/Miscellaneous fee	63145.00	46800.00
3. Medical Fee	339373.00	276554.00
4. Transportation fee (Local Picnic/Field Trip)	0.00	0.00
5. Hostel fee	403489.00	337923.00
<b>Total (C)</b>		0.00
<b>Sale of Publications</b>		
1. Sale of Admission forms	0.00	0.00
2. Sale of Syllabus and Question paper, etc.	0.00	232450.00
3. Sale of Prospectus including admission forms	0.00	232450.00
<b>Total (D)</b>		19200.00
<b>Other Academic Receipts</b>		
1. Registration fee for workshops, programmes	0.00	0.00
2. Registration fees (Academic Staff College)	20000.00	19200.00
<b>Total (E)</b>		4386453.00
<b>Grand Total (A+B+C+D+E)</b>		4381560.00

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SCHEDULE 10- GRANTS/ SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Salary and Recurring Expenses)

Amount in Rupees

Particulars	Govt. of India	Plan UGC		Total Plan	Non-Plan UGC	Current Year Total	Previous Year Total
		Plan	Specific Schemes				
Balance B/W	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Add: Receipts during the year	0.00	547217000.00	0.00	547217000.00	0.00	547217000.00	247375000.00
Total	0.00	547217000.00	0.00	547217000.00	0.00	547217000.00	247375000.00
Less: Refund to UGC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Utilized for capital expenditure (A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Utilized for Revenue Expenditure (B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance C/R (C)	0.00	547217000.00	0.00	547217000.00	0.00	547217000.00	247375000.00

  
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Schedule II - INCOME FROM INVESTMENTS

Amount in Rupee

Particulars	Endowment/Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest	Nil	Nil	0.00	0.0
a. On Government Securities	Nil	Nil	0.00	0.0
b. Other Bonds/Debentures	Nil	Nil	99987589.00	105237083.8
2. Interest on Term Deposits	Nil	Nil	0.00	0.0
3. Income accrued but not due on term Deposits/Interest bearing advances to employees	Nil	Nil	790449.00	867426.0
4. Interest on Saving Bank Accounts	Nil	Nil	0.00	0.0
5. Others (Specify)	Nil	Nil	100778038.00	106104509.0
Total	Nil	Nil	0.00	0.0
Transferred to Endowment/Endowment Funds	Nil	Nil	100778038.00	106104509.0
Balance	Nil	Nil		

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SCHEDULE 12: INTEREST EARNED

Amount in Rupees

Particulars	Current Year	Previous Year
1. On Saving Accounts with Scheduled banks	0.0	0.0
2. On Loans	0.0	0.0
a. Employees/Staff	0.0	0.0
b. Others	0.0	0.0
3. On Debtor and Other Receivables	0.0	0.0
<b>Total</b>	<b>0.0</b>	<b>0.0</b>

  
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SCHEDULE 13 - OTHER INCOME

Amount in Rupees

	Current Year	Previous Year
<b>A. Income from Land &amp; Buildings</b>		
1. Hostel Room Rent	1244000.00	737000.00
2. License Fee	9706.00	6473.00
3. Hire Charges of Auditorium/Play ground/Convention Centre etc.	0.00	0.00
4. Electricity charges recovered	0.00	0.00
5. Water charges recovered	468192.00	0.00
6. Rental Income		
<b>Total</b>	<b>1721898.00</b>	<b>743473.00</b>
<b>B. Sale of Institute's publications</b>	<b>0.00</b>	<b>0.00</b>
<b>C. Income from holding events</b>		
1. Gross Receipts from annual function/sports carnival	0.00	0.00
Less: Direct expenditure incurred on the annual function/sports carnival	0.00	0.00
2. Gross Receipts from fetes	0.00	0.00
Less: Direct expenditure incurred on the fetes	0.00	0.00
3. Gross Receipts for educational tours	0.00	0.00
Less: Direct Expenditure incurred on the tours	0.00	0.00
4. Others (to be specified and separately disclosed)		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>D. Others</b>		
1. Income from consultancy	0.00	0.00
2. RTI fees	90.00	1065.00
3. Income from Royalty	0.00	0.00
4. Sale of application form (recruitment)	942350.00	0.00
5. Misc. receipts - Sale of tender form	48200.00	37300.00
6. Misc. receipts	700634.00	0.00
7. Profit on Sale/Disposal of Assets	0.00	0.00
a. Owned assets	0.00	0.00
b. Assets received free of cost	0.00	0.00
8. Grants/Donations from institutions, Welfare Bodies and International Organizations	0.00	0.00
9. Others (Specify)		
<b>Total</b>	<b>1691274.00</b>	<b>38365.00</b>
<b>Grand Total (A+B+C+D)</b>	<b>3413172.00</b>	<b>781938.00</b>

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SCHEMULE 14 - PRIOR PERIOD INCOME

Particulars	Amount in Rupee	
	Current Year	Previous Year
1. Academic Receipts	0.00	0.
2. Income from Investments	0.00	0.
3. Interest earned	0.00	0.
4. Other Income	0.00	0.
Total	0.00	0.

  
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SCHEDULE 15 - STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Amount in Rupees

	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Salaries and Wages	89143514.00	0.00	89143514.00	83460228.00	0.00	83460228.00
b) Allowances and Bonus	0.00	0.00	0.00	0.00	0.00	0.00
c) Contribution to Provident Fund	50036.00	0.00	50036.00	97106.00	0.00	97106.00
d) Contribution to other Funds (NPS)	4443455.00	0.00	4443455.00	3837377.00	0.00	3837377.00
e) Staff Welfare Expenses	0.00	0.00	0.00	0.00	0.00	0.00
f) Retirement and Terminal Benefits	1592944.00	0.00	1592944.00	200000.00	0.00	200000.00
g) LTC facility	91983.00	0.00	91983.00	0.00	0.00	0.00
h) Medical Facility	194095.00	0.00	194095.00	29001.00	0.00	29001.00
i) Children Education Allowance	628700.00	0.00	628700.00	552285.00	0.00	552285.00
j) Honorarium	1262741.00	0.00	1262741.00	1404000.00	0.00	1404000.00
k) Gratuity	5027472.00	0.00	5027472.00	0.00	0.00	0.00
l) Cash in-lieu of Leave salary	4872550.00		4872550.00	0.00	0.00	0.00
m) Others (Specify)	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>187307496.00</b>	<b>0.00</b>	<b>187307496.00</b>	<b>89579997.00</b>	<b>0.00</b>	<b>89579997.00</b>

  
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SCHEDULE 15 A -- EMPLOYEES RETIREMENT AND TERMINAL BENEFITS

Amount in Rupee

	Pension	Gratuity	Leave Encashment	Total
Opening Balance as on 01.01.2015	0.00	100000.00	100000.00	200000.00
Addition: Capitalized value of Contributions Received from other Organizations	0.00	0.00	0.00	0.00
Total (a)	0.00	100000.00	100000.00	200000.00
Less: Actual Payment during the year (b)	0.00	0.00	53328.00	53328.00
Balance availability on 31.03.16 c (a-b)	0.00	100000.00	46672.00	146672.00
Provision required on 31.03.16 as per actuarial Valuation (d)	724465.00	5027472.00	4819222.00	10571159.0
A. Provision to be made in the Current Year (d-c)	724465.00	4027472.00	4772550.00	10424487.0
B. Contribution to New Pension Scheme	0.00	0.00	0.00	0.00
C. Medical Reimbursement to Retired Employees	0.00	0.00	0.00	0.00
D. Travel to Almetown on Retirement	0.00	0.00	0.00	0.00
E. Deposit Linked Insurance Payment	0.00	0.00	0.00	0.00
Total (A+B+C+D+E)	724465.00	4027472.00	4772550.00	10424487.0

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SCHEDULE 15 B - NPS TIER-1 ACCOUNT

Amount in Rupees

Receipts	Amount	Payments	Amount
Opening Balance as on 01.04.2015	0.00	Investment	0.00
NPS Tier-1 Account		Withdrawal/Refund to NSDL	8186256.00
Own Subscription	4443455.00		
University Contribution	4443455.00	Closing Balance as on 31/03/2016	739798.00
Amount Received from Other Offices	39144.00		
Interest Received on Investment	0.00		
Interest on Saving Bank A/c	0.00		
Investment Encashed	0.00		
Total	8926054	Total	8926054

  
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SCHEDULE 16- ACADEMIC EXPENSES

Amount in Rupees

ACADEMIC EXPENSES	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Laboratory expenses	43527.00	0.00	43527.00	149022.00	0.00	149022.00
b) Field work/Participation in Conferences	0.00	0.00	0.00	484887.00	0.00	484887.00
c) Expenses on Seminars/Workshops	1779378.00	0.00	1779378.00	1967971.00	0.00	1967971.00
d) Payment to visiting faculty	332512.00	0.00	332512.00	454634.00	0.00	454634.00
e) Examination	1305501.00	0.00	1305501.00	796076.00	0.00	796076.00
f) Student Welfare expenses	119395.00	0.00	119395.00	207533.00	0.00	207533.00
g) Admission expenses	112687.00	0.00	112687.00	95536.00	0.00	95536.00
h) Convocation expenses	0.00	0.00	0.00	0.00	0.00	0.00
i) Publications	175600.00	0.00	175600.00	384828.00	0.00	384828.00
j) Non-Net JRF Scholarship	4768866.00	0.00	4768866.00	3300131.00	0.00	3300131.00
k) Subscription Expenses	220040.00	0.00	220040.00	207815.00	0.00	207815.00
l) Student Bus Expenses	2544695.00	0.00	2544695.00	1512905.00	0.00	1512905.00
m) Steering Committee Expenses	24214.00	0.00	24214.00	379640.00	0.00	379640.00
n) Award/Prize	10000.00	0.00	10000.00	0.00	0.00	0.00
o) Medical Healthcare	180380.00	0.00	180380.00	0.00	0.00	0.00
p) Community College	417977.00	0.00	417977.00	0.00	0.00	0.00
q) B.Voc.	742793.00	0.00	742793.00	0.00	0.00	0.00
Total	12777565.00	0.00	12777565.00	9940978.00	0.00	9940978.00

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SCHEDULE 17 - ADMINISTRATIVE AND GENERAL EXPENSES

Amount in Rupees

ADMINISTRATIVE AND GENERAL EXPENSES	Current Year			Previous Year		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total
<b>A. Infrastructure</b>						
a) Electricity and power	1437962.00	0.00	1437962.00	1221192.00	0.00	1221192.00
b) Water Charges	308250.00	0.00	308250.00	102570.00	0.00	102570.00
c) Insurance	17857.00	0.00	17857.00	66479.00	0.00	66479.00
d) Rent, Rates and Taxes (including property tax)	17041534.00	0.00	17041534.00	16436284.00	0.00	16436284.00
<b>B. Communication</b>						
a) Postage and Stationery	90647.00	0.00	90647.00	129773.00	0.00	129773.00
b) Telephone, Fax and Internet Charges	1093896.00	0.00	1093896.00	447901.00	0.00	447901.00
<b>C. Others</b>						
a) Printing and Stationery (Consumption)	1002068.00	0.00	1002068.00	859431.00	0.00	859431.00
b) Travelling and Conveyance Expenses	1103056.00	0.00	1103056.00	465714.00	0.00	465714.00
c) Hospitality	113063.00	0.00	113063.00	176800.00	0.00	176800.00
d) Auditors Remuneration	0.00	0.00	0.00	30000.00	0.00	30000.00
e) Professional Charges	4220.00	0.00	4220.00	96600.00	0.00	96600.00
f) Advertisement and Publicity	1723351.00	0.00	1723351.00	644177.00	0.00	644177.00
g) Magazines and Journals	112498.00	0.00	112498.00	78709.00	0.00	78709.00
h) Legal Expenses	203484.00	0.00	203484.00	187806.00	0.00	187806.00
i) Refreshment Expenses	175022.00	0.00	175022.00	71688.00	0.00	71688.00
j) Office Expenses	475355.00	0.00	475355.00	446353.00	0.00	446353.00
k) Purchase of Furnishing	134729.00	0.00	134729.00	56988.00	0.00	56988.00
l) Security Expenses	6810946.00	0.00	6810946.00	5526068.00	0.00	5526068.00
m) Website Designing	0.00	0.00	0.00	224298.00	0.00	224298.00
n) Selection Committee Expenses	683231.00	0.00	683231.00	2256143.00	0.00	2256143.00
o) Souvenir Items	157500.00	0.00	157500.00	147163.00	0.00	147163.00
p) Statutory Body Meetings	2658415.00	0.00	2658415.00	2980487.00	0.00	2980487.00
q) Functions & Festivals	797550.00	0.00	797550.00	1251524.00	0.00	1251524.00
r) Computer Consumables	433469.00	0.00	433469.00	228092.00	0.00	228092.00
s) Training Expenses	5006.00	0.00	5006.00	0.00	0.00	0.00
<b>Total</b>	<b>36571105.00</b>	<b>0.00</b>	<b>36571105.00</b>	<b>34132240.00</b>	<b>0.00</b>	<b>34132240.00</b>

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SCHEDULE 18 - TRANSPORTATION EXPENSES

Amount in Ru

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (Owned by Institution)						
a) Running expenses	573149.00	0.00	136540.00	542003.00	0.00	54200
b) Repairs & maintenance	404562.00	0.00	218022.00	94908.00	0.00	9490
c) Insurance expenses	73083.00	0.00	73083.00	56924.00	0.00	5692
2. Vehicles taken on rent/lease						
a) Rent/lease expenses	3725354.00	0.00	3725354.00	1587804.00	0.00	158780
3. Vehicles (Taxi) hiring expenses	0.00	0.00	0.00	0.00	0.00	
Total	3776148.00	0.00	3776148.00	2281639.00	0.00	22816

*[Signature]*  
Finance Officer

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SCHEDULE 19- REPAIRS & MAINTENANCE

Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Buildings	541113.00	0.00	541113.00	311581.00	0.00	311581.00
b) Furniture & Fixtures	9300.00	0.00	9300.00	0.00	0.00	0.00
c) Plant & Machinery	601716.00	0.00	601716.00	491194.00	0.00	491194.00
d) Office Equipments	0.00	0.00	0.00	0.00	0.00	0.00
e) Computers	0.00	0.00	0.00	0.00	0.00	0.00
f) Laboratory & Scientific Equipment	0.00	0.00	0.00	0.00	0.00	0.00
g) Audio Visual Equipment	0.00	0.00	0.00	0.00	0.00	0.00
h) Cleaning Material & Services	7573429.00	0.00	7573429.00	5263860.00	0.00	5263860.00
i) Book binding charges	0.00	0.00	0.00	0.00	0.00	0.00
j) Gardening	305100.00	0.00	305100.00	286973.00	0.00	286973.00
k) Estate Maintenance	950574.00	0.00	950574.00	1377803.00	0.00	1377803.00
l) Construction & Maintenance of Track	398332.00	0.00	398332.00	889930.00	0.00	889930.00
m) External Electrical Services Maintenance	99960.00	0.00	99960.00	99960.00	0.00	99960.00
n) Campus Beautification	17440.00	0.00	17440.00			
<b>Total</b>	<b>10496964.00</b>	<b>0.00</b>	<b>10496964.00</b>	<b>8721301.00</b>	<b>0.00</b>	<b>8721301.00</b>

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Central University of Jammu

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SCHEDULE 20- FINANCE COSTS

Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank charges	702.39	0.00	702.39	55.35	0.00	55.35
b) Others (specify)	0.00	0.00	0.00	0.00	0.00	0.00
Total	702.39	0.00	702.39	55.35	0.00	55.35

  
Finance Officer

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SCHEDULE 21- OTHER EXPENSES

Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debits/Advances	0.00	0.00	0.00	0.00	0.00	0.00
b) Irrecoverable Balances Written-off	29912.00	0.00	29912.00	0.00	0.00	0.00
c) Grants/Subsidies to other institutions/organizations	0.00	0.00	0.00	0.00	0.00	0.00
d) Others (Specify)	0.00	0.00	0.00	0.00	0.00	0.00
Total	29912.00	0.00	29912.00	0.00	0.00	0.00

  
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SCHEDULE 12: PRIOR PERIOD EXPENSES

Amount in Rupees

Particulars	Current Year			Previous Year		
	Visa	Non Visa	Total	Visa	Non Visa	Total
1. Establishment expenses	0.00	0.00	0.00	0.00	0.00	0.00
2. Academic expenses	0.00	0.00	0.00	0.00	0.00	0.00
3. Administrative expenses	0.00	0.00	0.00	0.00	0.00	0.00
4. Transportation expenses	0.00	0.00	0.00	0.00	0.00	0.00
5. Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
6. Other expenses	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

  
Finance Officer

Central University of Jammu

**SCHEDULE: 23**  
**SIGNIFICANT ACCOUNTING POLICIES**

**1. BASIS FOR PREPARATION OF ACCOUNTS**

The accounts have been prepared on accrual accounting basis. This is in accordance with the revised formats and the guidelines prescribed by Ministry of Human Resource Development circulated vide their letter No.29-4/2012-IFD dated 17th April, 2015 in respect of Educational Institutions.

**2. REVENUE RECOGNITION**

- 2.1 Fees from Students, Sale of Admission Forms and Interest on Savings Bank account are accounted on accrual basis.
- 2.2 There is no income from Land, Buildings and Other Property. Interest on Investments are accounted on accrual basis.
- 2.3 No Interest bearing Advances have been sanctioned in favour of official of University.

**3. FIXED ASSETS AND DEPRECIATION**

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Land measuring 4880 Knl and 19 Mls (610 acres) has been transferred free of cost by the Govt. of Jammu and Kashmir for establishment of permanent campus. The title shall remain with the State Government hence the value of Land has not been reflected in the statement of assets.
- 3.3 Fixed assets have been stated at cost of acquisition and depreciation has been charged on written down method at the rates prescribed under Income Tax Rules, on pro-rata half year basis, i.e. assets acquired until 30<sup>th</sup> September, are depreciated for full year and those acquired thereafter are depreciated on half year basis. Depreciation as per applicable rates, on assets including Capital work in progress has been provided on assets if ready to put to use during the period. No depreciation has been provided on Capital Work in progress for the period under report. Direct expenditure incurred on development of assets shall be capitalized on the specified assets, either directly or in proportionate basis on completion of asset. The depreciation has been charged at following rates:

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Tangible Assets:

1. Electrical installation and equipment	15% & 7.5%
2. Plant & Machinery	15% & 7.5%
3. Scientific & Laboratory Equipment	15% & 7.5%
4. Office Equipment	15% & 7.5%
5. Audio Visual Equipment	15% & 7.5%
6. Computers & Peripherals	60% & 30%
7. Furniture, Fixtures & Fittings	10% & 5%
8. Vehicles	15% & 7.5%
9. Commercial Vehicles	30% & 15%
10. Lib. Books & Scientific Journals	60% & 30%

Intangible Assets (amortization):

1. Computer Software	60% & 30%
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- 3.4 Architect fee and PMC fee for Building and Campus works have been grouped under work in progress "Consultancy Expenditure" to be capitalized on proportionate basis on commissioning of each portion of building.
- 3.5 Assets created out of Earmarked Funds and funds of Sponsored Projects, where the ownership of such assets vests in the Institution, are setup by credit to Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets. Assets created out of Sponsored Project funds, where the ownership is retained by the sponsors but held and used by the Institution are separately disclosed in the Notes on Accounts.
- 3.6 Assets, the individual value of each of which is Rs. 2000 or less (except Library Books) are treated as Small Value Assets, 100% depreciation is provided in respect of such assets at the time of their acquisition. However physical accounting and control are continued by the holders of such assets.
4. Intangible Assets: Patents and copy rights, E Journals and Computer Software are grouped under Intangible Assets.
- 4.1 As on 31.03.2016 the University has not incurred any expenditure for the purchase of patents and E-Journals.
- 4.2 Expenditure on acquisition of software has been separated from computers and peripherals, as apart from being intangible assets, the rate of obsolescence is very high. Depreciation is provided in respect of software at a higher rate of 30% / 60% on half yearly pro-rata basis.

## 5. STOCKS

Expenditure on purchase of chemicals, glassware, publications and other stores is accounted as revenue expenditure, except that the value of closing stocks held on 31<sup>st</sup> March is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Departments. They are valued at cost.

## 6. RETIREMENT BENEFITS

Retirement benefits i.e., pension, gratuity and leave encashment are provided on the accruals value. The Actual payments of Pension, Gratuity and Leave encashment are debited in the Accounts to the respective provisions. Other retirement benefits viz. Contribution to New Pension Scheme are accounted on accrual basis (actual payments plus outstanding bills at the end of the year).

## 7. INVESTMENTS

- a. Long term investments are carried at their cost or face value whichever is lower. However any permanent diminution in their value as on the date of the Balance Sheet is provided for.
- b. Short Term investments are carried at their cost or face value.

## 8. DESIGNATED EARMARKED/ENDOWMENT FUNDS

8.1 The Designated Earmarked/endowment funds created/earmarked for specific purposes have been shown separately in the Balance sheet. Such funds are kept in separate ledger accounts. Those with large balances have been invested in the Term Deposits with Banks.

8.2 JRF/SRF Fund  
Fund provided by the UGC/Government for the purpose of paying Fellowships to Junior/ Senior Research Fellows.

## 9. GOVERNMENT AND UGC GRANTS

9.1 Government Grants and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31<sup>st</sup> March and the grant is actually received in the next financial year, the grant is accounted on accrual basis and an equal amount is shown as recoverable from the Grantor.

- 9.2 To the extent utilized towards capital expenditure, (on accrual basis) government grants and grants from UGC are transferred to the Capital Fund.
- 9.3 Government and UGC grants for meeting Revenue Expenditure (on accrual basis) are treated, to the extent utilized, as income of the year in which they are realized.
- 9.4 Unutilized grants (including advances paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet.
- 10 INVESTMENTS OF EARMARKED FUNDS AND INTEREST INCOME ACCRUED ON SUCH INVESTMENTS:


The amount under earmarked funds have been shown in the separate ledger accounts and invested in the term deposit.

#### 11 SPONSORED PROJECTS

- 11.1 In respect of ongoing Sponsored Projects, the amounts received from sponsors are credited to the head "Current Liabilities and Provisions -Current Liabilities -Other Liabilities -Receipts against ongoing sponsored projects." As and when expenditure is incurred against such projects, or the concerned project account is debited with allocated overhead charges, the liability account is debited.
- 11.2 The Earmarked Fund for the Junior Research Fellowships funded by the University Grants Commission. The funds are accounted in the same way as Sponsored Projects except that the expenditure generally is only on disbursement of Fellowships and Scholarships, which may include allowances for contingent expenditure by the Fellows and scholars.

#### 12 INCOME TAX

The income of the Institution is exempt from Income Tax under Section 10(23c) of the Income Tax Act. No provision for tax is therefore made in the accounts.

  
Finance Officer

 Central University of Jammu

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SCHEDULE 24

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS (ILLUSTRATIVE)

1. CONTINGENT LIABILITIES

- 1.1 As on 31.03.2016 Court cases filed against the Institution, by former/present employees, tenants and contractors and arbitration cases with contractors, were pending for decisions. The suits filed by employees were establishment -- related viz promotions, increments, pay scales, termination etc. The quantum of the claims is not ascertainable. The claim in the suits and arbitration cases by contractors amounted to Rs. NIL (Previous year Rs. NIL)
- 1.2 Letters of credit established by the Bank on behalf of the Institution and outstanding on 31.03.2016 Rs. NIL (Previous Year Rs. NIL)
- 1.3 Disputed demands in respect of Sales Tax Rs. NIL (Previous Year Rs. NIL)  
Municipal Taxes Rs. NIL (Previous Year Rs. NIL)

2. CAPITAL COMMITMENTS

The value of contractors remaining to be executed on Capital Account and not provided for (NET of Advances) amounted to Rs. NIL as on 31.03.2016 (Previous Year Rs. NIL).

3. FIXED ASSETS:

- 3.1 Additions in the year to fixed Assets in Schedule 04 include Assets purchased out of Plan Funds (Rs. 2,70,87,675.00), Non- Plan Funds (Rs. NIL), A.D. Fund (Rs. NIL), Fund (Rs. NIL) Sponsored Projects (Rs. 0.00) and Library Books and other assets of the value of Rs. NIL gifted to the Institution. The Assets have been set up by the Credit to Capital Fund.
- 3.2 In the Balance sheet as on 31.03.2016, The additions during the years from 2015-16 from plan, non-plan funds, and other funds, and the depreciation on those additions respectively have been exhibited distinctly in sub schedules A, B, C and D to the main schedule on Fixed Assets (schedule 4)

4. PATENTS: No transaction has been carried out during the year.

5. DEPOSIT LIABILITIES -- The amount outstanding as Earnest Money Deposit & Security Deposits of Rs. NIL towards unclaimed deposits, prior to the Financial Year NIL was transferred to Revenue Account and accounted as Miscellaneous Income for the year NIL.

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Annual Accounts 2015-16

6. EXPENDITURE IN FOREIGN CURRENCY:

a. Travel	Nil
b. Foreign Drafts for transport chemicals etc	Nil
c. Others	Nil

7. CURRENT ASSETS, LOANS, ADVANCES AND DEPOSITS

In the opinion of the Management, the current assets, Loans, Advances and Deposits have value on realization in the ordinary course, equal at least to the aggregate amount shown in the Balance Sheet.

8. The details of balances in Saving Bank Accounts, Current Accounts and Fixed Deposits Accounts with Banks are enclosed as attachment 'A' to the schedule of Current Assets.
9. Previous year's figures have been regrouped wherever necessary.
10. Schedule 1 to 24 are annexed to and form an integral part of the Balance Sheet at 31 March 2016 and the Income & Expenditure account for the year ended on that date 31 March 2016
11. There is no provident Fund Accounts. The New Pension Scheme Accounts are owned by the members of those funds and not by the Institution, these accounts were separated from the Institution's Accounts from very beginning. The Payment/Expenditure for the New Pension Scheme for the year 2015-16 have been shown under separate sub-schedule 15-1. Employees who have been allotted PRAN numbers has been transferred up to date, to National Securities Depository Limited (NSDL) - Central Record Keeping Agency (CRA). No balance is held in New Pension Scheme in the Institution in respect of employees.

  
Finance Officer

Central University of Jammu



Central University of Jammu  
राहा-सुधानी (बागला), जिला सांबा-181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District Samba - 181143, Jammu (J&K)

सा. के.वि.ज./वित्त/२०१५/ 588  
दिनांक : 16.09.2016

सेवा में  
वरिष्ठ लेखा परीक्षा अधिकारी  
कार्यालय लेखा एवं लेखा परीक्षा विभाग  
प्लॉट नं. 21, (लेखा परीक्षा भवन), रोबटर - 17  
चंडीगढ़ - 160019

विषय: लेखा परीक्षा निरीक्षण रिपोर्ट 2015-2016 के प्रत्येक अन्वुच्छेद सहित  
प्रतिउत्तर

महोदय

कृपया अपने पत्र क्रमांक पीडीए(सिद्दल)/सी.ई.वेदिंग.-के.व्यय/लेखा परीक्षा/२०१५-  
२०१६/763 दिनांक 31.08.2016 का सन्दर्भ लेने का कष्ट करें।

इस सन्दर्भ में जम्मू केंद्रीय विश्वविद्यालय, जम्मू का प्रत्येक अन्वुच्छेद सहित  
प्रतिउत्तर इस पत्र के साथ इस अनुरोध सहित प्रेषित है की, लेखा परीक्षा की  
आपत्तियों पर दिए गए उत्तरों से संतुष्ट होने पर आपकी सहमति पत्र इस  
विश्वविद्यालय को भेजने की कृपा करें।

भवदीय

कुलसचिव

संलग्न: उपरोक्त प्रतिउत्तर





# जम्मू केंद्रीय विश्वविद्यालय

## Central University of Jammu

राय-सुधानी (बागल), जिला सांबा-181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District Samba - 181143, Jammu (J&K)

The item wise reply to the observations on the Annual Accounts of Central University of Jammu, Jammu for the year ended 31 March 2016 is replied as under:

S.No.	Observation	Reply
A.	Balance Sheet	
A.1	Source of funds	
A.1.1	Designated/Earmarked/Endowment funds (Schedule 2): Rs.25.17 lakh	<p>The University has not earmarked/endowment funds, however, interest earned on designated funds amounting to Rs.50515.00 has been shown in scheduled 2 under respective heads. The instruction has however been noted for further compliance.</p>
	As per new format of accounts prescribed by the Ministry of Human Resource Development (MHRD), distinction should be made in respect of income on investments earned by the educational institution and those held against earmarked/endowment funds. The income from investments held against earmarked/endowment funds is to be credited to the respective Funds. The University had earned interest on savings account as well as on FDAs (Schedule-11) to the tune of Rs.1007.78 lakh which included interest earned on the investments of earmarked/endowment funds which were not transferred to the earmarked/endowment fund (Schedule 2A). This has resulted in understatement of earmarked/endowment funds (interest income), overstatement of interest on investments and overstatement of surplus of the year.	

A.1.2	Current liabilities and provisions (Schedule 3) Rs.554.52 lakh	<p>(i) Above does not include unutilized balance of Grant-in-Aid on 31 March 2016 of Rs.8682.18 lakh. This has resulted in understatement of Current liabilities as well as overstatement of Corpus/Capital Fund by Rs.8682.18 lakh.</p>	<p>(i) The schedule 3 pertains to the current Liabilities and Provisions, whereas the unspent balance is current assets which has been reflected in schedule 7 as well as in the balance sheet.</p>
	<p>(ii) Above does not include provision of Rs.3.30 lakh on account of the expenditure pertaining to the year 2015-16 but paid during the year 2016-17. This has resulted in understatement of current liabilities &amp; provisions as well as expenditure and overstatement of surplus for the year by Rs.3.30 lakh.</p>	<p>(ii) The provisions on account of wages to Gardner has been kept under conservancy Expenses Payable and expenditure on above account has been charged under Head '4026' of Tally software.</p>	
	<p>(iii) Sponsored Projects (Schedule 3(a)) Sponsored fellowship and scholarship (Schedule 3(b))</p>	<p>The Provisions of Rs. 62292/- on account of Electricity charges has been kept under Head '4016' (copy enclosed). Similarly, the provision on account of Transport Charges has been made under Head 'Student Bus Expenses and Hiring of Vehicles'. The Payment of Rs. 26541/- shown paid vide V.No. 93 of 25-05-2016 pertains to the month of April, 2016. Hence no provision is required to be made. (Voucher already shown to the party on spot)</p>	
	<p>As per the new Format of Accounts for Central Higher Educational Institutions the total of column 9 (debit) of sponsored projects, sponsored fellowship and scholarship will appear as receivable on the assets side of the balance sheet in schedule-8 (loan, advances and deposits).</p>	<p>(iii) The net effect on account of debit and credit balance as per schedule 3 (a) &amp; 3 (b) has been taken in schedule 3. However, the instruction issued in this context shall taken into the account while compiling the Annual Accounts for the next financial year.</p>	
	<p>The University has not depicted Rs. 3.18 lakh debit balances of schedule 3(a) and 3(b) in schedule- 8 (loans, advances and deposits). This has resulted the understatement of loans, advances and deposits as well as liabilities by Rs.3.18 lakh.</p>		

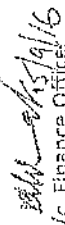
<p>A.2 Application of Funds</p>	<p>A.2.1 Fixed Assets (Schedule -4) Capital Work-in-progress: Rs.21909.17 lakh As per the progress report provided by the executing agency Capital Work-in-progress up to 31 March 2016 was Rs. 21411.50 lakh. The progress reports in respect of advance payments amounting to Rs.203.12 lakh made to works department (Rs.150.18 lakh to PDD and Rs.53.00 lakh to PHE Drilling Division) on account of works relating to tube-wells and water supply to be carried out at campus building site Office were not available. Further difference of Rs.294.49 lakh needs to be reconciled</p>	<p>The progress report submitted by executive agency EPIL upto 31<sup>st</sup> March 2016 as Rs 21411.50 Lakh includes 1708.00 Lakh mobilization advance to EPIL not treated as work-in-progress in Balance Sheet. An amount of Rs 19752.8 Lakh is work-in-progress Progress and 2148.20 Lakhs of payment made to consultants (Architect &amp; PMC) &amp; Rs 150.18 Lakhs to PDD &amp; PHE and other development works. The Breakup of 21909.17 Lakhs is as under: i) Work-in-Progress on-going projects under EPIL) - Rs 19752.80 Lakhs ii) Payment to consultants (PMC &amp; Architect), line departments &amp; other development works - Rs 2156.37 Lakhs The payment ledger of Rs. 108.53 Lakh for Water Supply &amp; Distribution work and Rs 41.65 Lakh for construction of Tube well through PHE department and Rs 47.84 Lakh to PDD for external electric works is attached as Annexure -I The same para reply given to Audit Party during AIR 2013-14 (copy attached as Annexure -II)</p>
<p>A.2.2 Current Assets (Schedule 7) Cash and Bank balances: Rs.5682.28 lakh</p>	<p>Above includes un-cleared cheques amounting to Rs.1.73 lakh pertaining to the period 2011-12 to 2014-15 (2011-12: Rs.2144/-, 2012-13: Rs. 3821/-, 2013-14: Rs.9197/- and 2014-15: Rs.75589/-), the currency of which had expired before 31 March 2016. This has resulted in the understatement of bank balances as well as liabilities by Rs.1.73 lakh.</p>	<p>The unspent balance shown in the Annual Accounts is as per the books of Central University (i.e. after deducting the amount of cheque issued but not presented in the bank) whereas, the balance in the bank is more on account of uncleared cheques as evident from reconciliation statement which includes the cheques of the previous year as well as current financial year (2015-2016). However, after obtaining certificate from the bank, the necessary adjustment in respect of time barred cheques shall be carried in next Annual Accounts.</p>

B.	<p>Income and Expenditure Account</p> <p>Administrative and General Expenses (Schedule 17):</p> <p>Rs.365.71 lakh</p> <p>Above includes curtails valuing Rs.0.55 lakh which should have been included under Furniture, Fixtures &amp; Fittings. This has resulted in understatement of Fixed Assets by Rs.0.50 lakh (Rs.0.55 lakh less depreciation Rs.0.05 lakh) and overstatement of expenditure by similar amount.</p>	<p>B. The instructions have been noted for future compliance.</p>
C.	<p>Receipts and Payments Account</p> <p>Only actual cash transactions should be depicted in Receipts and Payments account and receivable and payable amounts should not form part of it. However, receivable amount of Rs.370.55 lakh had been included in the above said account.</p>	<p>C. The instructions have been noted for future compliance.</p>
D	<p>General</p>	
D.1	<p>The Significant Accounting Policy No. 6 of the University states that Retirement Benefits i.e. pension, gratuity and leave encashment are provided on the on accrual value. The new Format of Accounts for Central Higher Education Institutions and AS-15 of ICAI indicate that provision for Employees Benefits obligations is to be made on Actuarial Valuation Method. Thus, the accounting of Employee Benefits of the University is not in consonance with the format and Accounting Standard 15.</p>	<p>The provision on account of gratuity and leave encashmentes per actual basis as worked out has been shown in schedule B. However, no provision on account of pension has been made as all the employees are under MPS scheme.</p>

<p>D.2 As per the new Format of accounts the expenditure made on accounts of payments and benefits to staff (Arrears of DA, salary arrears due to increments) should be classified separately in the annual account for teaching, non teaching staff and adhoc staff). However, the same has not been done in the annual accounts of the University for the year 2015-16.</p>	<p>(i) The instructions have been noted for future compliance.</p>
<p>D.3 System of Internal Audit There was no system of Internal Audit in existence during the year 2015-16.</p>	<p>The post of Internal Audit Officer has been advertised with others ( copy attached as Annexure - III )</p>
<p>D.4 System of Internal Control The Internal Control was deficient to the extent that: (i) The Accounting Manual has not been prepared by the University. (ii) Following control registers were not being maintained by the University: a) Expenditure control register b) Advance register c) TA/LTC registers d) Register of contracts e) Grant-in-aid register f) Cash book not maintained in prescribed format. (iii) There was no rotation of duties of employees dealing with cash, stock and valuables.</p>	<p>(i) In absence of accounting manual, the University follows GFR Rules. (ii) (a), b, c, e and f) the desired information is available in digital mode. (iii) (d) noted for future compliance. (iv) All employees those are dealing with stock and valuables are posted for carried out the work not more than 02 years. There is no cash dealing in the University. However, the instructions noted for future compliance.</p>
<p>D.5 Physical verification of fixed assets and Inventory</p>	<p>The physical verification of fixed assets has been conducted and</p>

<p>3-2016, as shown in the annual account for the year 2015-16 was conducted but report thereof was not shown to audit.</p>	<p>shown to the party on spot. However, a Xerox copy of the same is attached as Annexure -IV.</p>
<p>D.6 Regularity in payment of Statutory dues As per the records, the University is regular in depositing the undisputed statutory dues.</p>	<p>No Comments required</p>
<p>E. Grant-in-Aid Out of the available funds of Rs.223.00 crore (including opening balance of Rs.77.06 crore, Grants received during the year Rs.137.36 crore<sup>1</sup> and Rs.8.58 crore generated from internal resources), the Institute could utilize the sum of Rs.136.18 crore leaving an unspent balance of Rs.86.82 crore.</p>	<p>Efforts shall be made to utilise the maximum funds received from the UGC/MHRD. However, instructions noted for future compliance.</p>

In view of the replies, it is requested that the observations may please be dropped and final SAR may be issued.

Yours sincerely,  
  
 U.C. Finance Officer

<sup>1</sup> Excluding Rs.31.71 crore in transit as on 31-03-2016

**Electric Charges Payable (4016)**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

				Page 1	
				Debit	Credit
			Vch Type	Vch No.	
1-4-2016	Dr	Opening Balance			69,292.00
15-4-2016	Cr	J&K BANK JU CAMPUS SB-002	Payment	14/4036	622.00
22-4-2016	Cr	J&K BANK JU CAMPUS SB-002	Payment	19/3111	63,670.00
					69,292.00
					69,292.00

S/O Thiruvananthapuram  
J&K

**CONSERVANCY EXP PAYABLE 4026**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					7,48,154.00
1-4-2016	Dr Opening Balance				
15-4-2016	Cr J&K BANK JU CAMPUS SB-002 PAID TO PLUMBER, ELECTRICIAN AND GARDNERS FOR THE MONTH OF MARCH	Payment	12/31/03/130	53,500.00	
22-4-2016	Cr J&K BANK JU CAMPUS SB-002 CONSERVANCY EXP FOR FEB 2016	Payment	15/4/026	2,99,285.00	
16-5-2016	Cr J&K BANK JU CAMPUS SB-002 HOUSEKEEPING EXP FOR MARCH 2016	Payment	46/4/026	3,89,230.00	
3-8-2016	Cr J&K BANK JU CAMPUS SB-002 CONSERVANCY CHARGES FOR THE MONTH OF MAY, 2016	Payment	12/4/206	3,44,788.00	
18-9-2016	Cr J&K BANK JU CAMPUS SB-002 PAID ON AC OF PROVIDING MANPOWER FOR THE MONTH OF JUNE, 2016	Payment	53/4/026	3,44,788.00	
				14,31,591.00	7,48,154.00
				14,31,591.00	6,83,437.00
					14,31,591.00
Dr	Closing Balance				



3/B Trikuta Nagar  
JKK

Electric Charges Payable (4016)  
Ledger Account

1-Apr-2016 to 31-Aug-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
					69,292.00
1-4-2016	Dr Opening Balance				
15-4-2016	Cr J&K BANK JU CAMPUS 58-002 PAID THE ELECTRICITY CHARGES OF VC RESIDENCE	Payment	14/4036	622.00	
22-4-2016	Cr J&K BANK JU CAMPUS 58-002 PAYMENT OF POWER CHARGES FOR MARCH 2016	Payment	19/3111	68,670.00	
				69,292.00	69,292.00

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G/B Takula Nagar Jammu  
J&K  
**STUDENT BUS EXP PAYABLE(4641)**  
Ledger Account

1-May-2016 to 31-Aug-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-5-2016	Dr Opening Balance				3,69,713.00
23-5-2016	Cr J&K BANK JU CAMPUS SB-002 HIRING OF BUS FOR MARCH AND APRIL 2016	Payment	046004041	3,69,713.00	
				3,69,713.00	3,69,713.00



विश्व जम्मू विश्वविद्यालय  
Central University of Jammu  
राहा-सुचानी (बागला), डिसा सांघ-181143, जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District: Samba - 181143, Jammu (J&K)

LIST OF WORKS IN PROGRESS

S.No.	Name of the Work	Expenditure booked as on 31.03.2016
1	Land Survey	19343733.00
2	Consultancy Expenditure	191280521.00
3	Internal Road	1210042912.00
4	Academic Block	623943844.00
5	Guest House	25992780.00
6	Tube Wells & Water supply	20318589.00
7	Power Supply & Distribution	99994327.00
	Total	2190916706.00

*ej*

**WATER SUPPLY & DISTRIBUTION 2007**  
Ledger Account

1-Apr-2011 to 3-Apr-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Payment	16/2007	14,49,059.00	
23-8-2013	Cr (as per details) J&K BANK JU CAMPUS SB-002 WCT 10.5% PAYABLE 4010 CWC 1% PAYABLE 4011 TDS PAYABLE 4008 DEV OF BOREWELL SITE AT BAGALA				12,53,437.00 Cr 1,52,151.00 Cr 14,490.00 Cr 28,981.00 Cr
21-12-2013	Cr J&K BANK JU CAMPUS SB-002 FOR PROC. OF G I PIPE 925 MTR FOR RISING MAIN	Payment	79/2007	12,78,732.00	
15-1-2014	Cr J&K BANK JU CAMPUS SB-002 CARRIGE OF G I PIPES AT CAMPUS SITE BAGALA	Payment	39/2007	3,992.00	
11-2-2014	Cr (as per details) OFFICE EXPENSES 3105 J&K BANK JU CAMPUS SB-002. HIRE CHARGES OF TRUCK FOR LIFTING OF G I PIPES FROM P HE MECH DEPT	Payment	31/2007/3105	6,595.00	
					315.00 Cr 6,910.00 Cr
19-2-2014	Cr (as per details) J&K BANK JU CAMPUS SB-002 TDS PAYABLE 4008 WCT 10.5% PAYABLE 4010 CWC 1% PAYABLE 4011 C C IST IN RESPECT OF CONST OF SUMP TANK AT BAGLA	Payment	64/2007	14,38,640.00	
					12,44,424.00 Cr 28,773.90 Cr 1,51,057.00 Cr 14,388.00 Cr
11-3-2014	Cr J&K BANK JU CAMPUS SB-002 PURCHASE OF 40MM STEEL TUBE 45 PCS FOR RISING MAIN	Payment	29/2007	65,924.00	
19-3-2014	Cr (as per details) J&K BANK JU CAMPUS SB-002 TDS PAYABLE 4008 WCT 10.5% PAYABLE 4010 CWC 1% PAYABLE 4011 LAYING AND TESTING OF WATER SUPLY LINE AT CAMPUS SITE BAGLA	Payment	51/2007	4,61,628.00	
					3,99,308.00 Cr 8,233.00 Cr 48,471.00 Cr 4,016.00 Cr
24-3-2014	Cr (as per details) J&K BANK JU CAMPUS SB-002 CWC 1% PAYABLE 4011 WCT 10.5% PAYABLE 4010 TDS PAYABLE 4008 SECURITY DEPOSIT 4012 FOR CONST OF GROUND SERVICE RESERVIOR AT BAGLA ON TURN KEY BASIS	Payment	76/2007	36,48,150.00	
					22,43,612.00 Cr 36,482.00 Cr 2,83,956.00 Cr 72,963.00 Cr 9,12,937.00 Cr
26-3-2014	Cr J&K BANK JU CAMPUS SB-002 PURCHASE OF SUBMERSIBLE PUMP	Payment	73/2007	76,120.00	
		Payment	120/2007	21,596.00	
26-3-2014	Cr J&K BANK JU CAMPUS SB-002 PURCHASE OF MECH SPARES FOR PUMP SET AT BAGALA				

84,50,436.00

Carried Over

continuu

CEN. JAL UNIVERSITY  
 WATER SUPPLY & DISTRIBUTION 2007 Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,50,436.00	
					84,50,436.00
	Dr Closing Balance			84,50,436.00	84,50,436.00
					84,50,436.00
1-5-2014	Cr Opening Balance				
		Payment	74/2007	21,57,960.00	
29-5-2014	Cr (as per details)				
	J&K BANK JU CAMPUS SB-002	16,06,975.00	Cr		
	TDS PAYABLE 4008	43,158.00	Cr		
	WCT 10.5% PAYABLE 4010	2,29,586.00	Cr		
	CWC 1% PAYABLE 4011	24,680.00	Cr		
	SECURITY DEPOSIT 4012	3,59,660.00	Cr		
	O C 2ND AND FINAL IN RESPECT OF WATER RESERVIOR AT CAMPUS SITE BAGLA				
		Payment	24/2007	2,16,484.00	
3-7-2014	Cr (as per details)				
	J&K BANK JU CAMPUS SB-002	1,49,447.00	Cr		
	SECURITY DEPOSIT 4012	67,011.00	Cr		
	TDS PAYABLE 4008	4,330.00	Cr		
	WCT 10.5% PAYABLE 4010	22,731.00	Cr		
	CWC 1% PAYABLE 4011	2,168.00	Cr		
	FOR LAYING RISING MAIN FROM SUMP TANK TO WATER RESERVIOR				
		Payment	95/2007	28,437.00	
27-8-2014	Cr J&K BANK JU CAMPUS SB-002				
	PURCHASE OF MATERIAL FOR RISING MAIN AT CAMPUS SITE BAGLA				
				1,08,53,317.00	
					1,08,53,317.00
	Dr Closing Balance			1,08,53,317.00	1,08,53,317.00

3/8 Tikula Nagar Jammu  
JKK

CONSTRUCTION OF TUBE WELL(2014)  
Ledger Account

1-Apr-2012 to 31-Jul-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2014	Cr (as per details)	Journal	102/2014	41,65,272.00	
	ADVANCE TO GOVT DEPARTMENT(2514)		40,00,000.00 Cr		
	PAYABLE TO GOVT DEPARTMENT 2026		1,65,272.00 Cr		
	ADJUSTMENT OF ADVANCE FOR DIGING OF BORE WELL AT CAMPUS SITE				
				41,65,272.00	
Dr	Closing Balance				41,65,272.00
				41,65,272.00	41,65,272.00

ADVANCE TO GOVT DEPARTMENT(2614)  
Ledger Account

1-Apr-2012 to 24-Jul-2015

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-2-2013	Cr J&K BANK JU CAMPUS SB-002 advance to XEN PHE ground water division jammu for construction of tube well at University site bagla	Payment	61/2511	40,00,000.00	
0-3-2013	Cr J&K BANK JU CAMPUS SB-002 CREATION OF 2 NO 250 KVA SUB STATION & LAYING OF HT AND LT LINE AT BAGLA	Payment	16/2511	15,00,000.00	
25-3-2013	Cr J&K BANK JU CAMPUS SB-002 FOR CREATION OF 2 NO 250 KVA SUBSTATION AND 2.5 KM LT LINE	Payment	68/2511	8,98,000.00	
				63,98,000.00	
	Dr Closing Balance			63,98,000.00	63,98,000.00
				63,98,000.00	
1-9-2013	Cr Opening Balance				63,98,000.00
5-9-2013	Cr J&K BANK JU CAMPUS SB-002 ADVANCE FOR ELECT INSTALATION AT CAMPUS SITE	Payment	20/2511	10,94,000.00	
26-12-2013	Cr J&K BANK JU CAMPUS SB-002 ADV FOR L T LINE AT CAMPUS SITE BAGLA	Payment	94/2511	11,98,000.00	
28-3-2014	Cr J&K BANK JU CAMPUS SB-002 ADVANCE TO XEN PHE MECH FOR SUPPLY OF GI PIPES	Payment	91/2511	15,35,340.00	
31-3-2014	Dr (as per details) CONSTRUCTION OF TUBE WELL(2011) PAYABLE TO GOVT DEPARTMENT 2026 ADJUSTMENT OF ADVANCE FOR DIGING OF BORE WELL AT CAMPUS SITE	Journal	182/2014		40,00,000.00
				41,65,272.00 Dr 1,63,222.00 Cr	
				1,02,23,340.00	40,00,000.00
	Dr Closing Balance			1,02,23,340.00	1,02,23,340.00
				62,23,340.00	
1-4-2014	Cr Opening Balance				15,35,340.00
30-4-2014	Dr J&K BANK JU CAMPUS SB-002 CANCELLATION OF CHEQUE NO 427160 DT 28.3.2014	Journal	82/2511		15,35,340.00
				62,23,340.00	15,35,340.00
	Dr Closing Balance			62,23,340.00	62,23,340.00
				46,88,000.00	
1-6-2015	Cr Opening Balance				96,200.00
12-6-2015	Cr SBI TRIKUTA NAGAR(32911811713) ADVANCE FOR INFRECTION OF FALLEN POLES AND REPAIR OF STREET LIGHTS AT C-U SITE BAGLA	Payment	60/2511	96,200.00	
				47,84,200.00	
	Dr Closing Balance			47,84,200.00	47,84,200.00
				47,84,200.00	47,84,200.00

# Central University of Jammu

University Campus, Rahya Schani, Bagra, J&K- 181143

*Annexure - II*

Item wise reply in annotated form to the Audit Paras on the Accounts of the Central University of Jammu for the period ending 31st March, 2015 is given hereunder:

AIR 2013-14

<p>Para:1</p>	<p>Regular expenditure of Rs. 72.45 lakh on Construction of Sump Tank R.C.C capacity one lakh by M/s Yopgeshwar Singh, Contractor, Ground Service Reservoir R.C.C capacity one lakh Gallon worth Rs. 35.48 lakh by M/s Purotam Singh, Contractor- Regularization thereof.</p>	<p>The job order was issued to the lowest tenderer after it is approved by the Executive Council on the recommendations of the Finance Committee in its 5<sup>th</sup> meeting vide item No. 08. After due negotiation of rates on the basis of job order issued by the Superintendent Engineer Hydraulic circle Jammu for construction of OHT after adjustment of cost of Additional Labour and other components. Since the job was offered on Turnkey basis including Design and Drawing as such the estimated cost was not referred in the NIT.</p>
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*[Handwritten signatures]*



(02/2012). The Executive Engineer PHE (M) Ground Water Drilling, Division Jammu had submitted a detailed estimate for Deep Drilling, development and stabilization of Tube -Wells @Rs.42.63 Lakh each in the area around village Bagla, against which Rs.40.00 lakh were advanced (02/2013). Scrutiny of records, it was noticed that Executive Engineer PHE (M) GWD Division Jammu (12/2013) had submitted work done estimate of amounting to Rs.4165272.72 which showed that the tube-well was dug upto 259 m. The discharge of the water as per report of the Central Ground Water Board was between the range of 4000 gallon/hrs to 5000 gallon/hrs but actual yield of the source was 800 gallon/hrs which was just above nil. The has depleted now as reported by the Executive Engineer of Central University and executive agency is being impressed upon to redevelop the source. The discharge in-schedule 4 (Fixed Assets) of the Annual Accounts for the year 2014-15 the expenditure to the tune of Rs.12615708.00 showed as incurred ending 03/2014 and Rs.2402881.00 during 2014-15 ending 3/2015 on tube-well and water supply which amounts to be Rs.15018589.00 as of 03/2015 (w.e.f. 2012-13 to 2014-15). The expenditure incurred includes Rs.36.48 lakh incurred on work of design and construction of one lakh gallon capacity RCC Ground Service Reservoir on turnkey basis in the Central University premises and Rs.35.97 lakh incurred on work of design and construction of one lakh Gallon capacity RCC Sump Tank on turnkey basis in the Central University at Bagla. Besides, Rs.21.27 lakh was spent on laying and testing of 150mm dia GI pipe rising main along with associated civil work within the permanent campus of Central University of Jammu at Village Bagla. All these works were executed without first ensuring the discharge of the water from the source which was just above nil and has completely depleted/dried up. Instructions issued by the PHE Department envisages that a perennial source should be ensured before taking up the work on water supply scheme. In

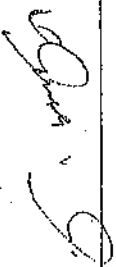
work of deep drilling development and stabilization of the tube well was completed at a depth of 259 m with a expected discharge of 800 Gallon Per Hour and handed over by the PHE (M) (handed over/taken over report attached as annexure II). There after the suitable assembly of submersible pump lowered and subsequently it was observed that the source had been depleted and water was muddy and that too for a very short duration. The Executive Engineer, PHE (M) Ground Water Drilling Division has been informed about the malfunction of the tube well and requested to depute the concerned staff to the site to look into the matter and initiate the requisite action in this regard vide letter no. CUJ/Dev-5/2012-13/4275 dated 25.04.2014 and CUJ/Dev-5/2012-13/1935-38 dated: 05.07.2014 (copy enclosed as annexure III & IV) but till this date the department has not responded.

b) As far as, expenditure of Rs. 93.75 lacs incurred on construction of RCC Sump Tank, RCC Ground Water reservoir and laying and testing of

*[Handwritten signature]*

be liable to refund the funds to the Ministry with interest 10% per annum for the period the funds retained by the University un-utilised. The scheme has been revised w.e.f 2014-15. As per revised scheme the cost per hostel seat was (in Rest of the country) Rs. 3.00 lakh. In this scheme for central University the Central Govt. share 90% and the remaining 10% is borne by the Central University for both Boys and Girls Hostels. The construction work of the Hostel has to be completed within 18 months from the award of the work order of two years from the release of Central assistance, whichever is earlier. In no case the time will be extended beyond 2 years. Any cost escalation due to delay in project will be borne by the Institute. The amount of the grant will be released in 3 instalments in 50:45:5 ratios, of which 5 % of the grant will be released after completion of the work and occupation of rooms by the OBC Boys and Girls. During the test check of the records it has been observed that the work for construction of hostels under the scheme has still not been awarded to any contractor / executing agency by way of inviting tenders etc. The reasons for non-awarding / allotting of construction of hostels building even after lapsing of more than 8 months from the release of funds may be assigned to audit. Funds released under centrally sponsored scheme are lying un-utilised. The delay in start/completion of execution of works resulted into both time over run and cost escalation which will be borne by the University as given in guidelines.

The department vide letter No CUJ/AIR/2014-15/369 dated 14-08-2015 replied that the tender for the construction of OBC boys and Girls hostel has been opened and work shall be allotted to lowest tenderer after fulfilment of codal formalities.





जम्मू केंद्रीय विश्वविद्यालय

Central University of Jammu

राया सूचानी (बागला), जिला संधा 181143 जम्मू (जम्मू एवं कश्मीर)  
Rahya-Suchani (Bagla), District Samba - 181 143, Jammu (J&K)  
Ph: 01923 - 249643 & Website: www.cujammu.ac.in

Employment Notification No. 16

**EMPLOYMENT NOTIFICATION FOR NON-TEACHING POSTS**

Applications on prescribed form, available on the University website [www.cujammu.ac.in](http://www.cujammu.ac.in) are invited from eligible candidates for appointment to the post of Registrar, Finance Officer, Controller of Examinations, Librarian, Deputy Librarian and Internal Audit Officer.

The downloaded application form, complete in all respects along with Demand Draft of Rs. 500/- (except in case candidates belonging SC / ST/Persons with Disability categories) from any Nationalized/Scheduled Bank drawn in favour of Finance Officer, Central University of Jammu, payable at Jammu must be sent through Registered / Speed Post only to the REGISTRAR, CENTRAL UNIVERSITY OF JAMMU, RAHYA SUCHANI (BAGLA), DISTRICT SAMBA-181143, JAMMU (J&K) so as to reach on or before 27.09.2016 by 05:00 PM.

**NOTE:** The candidates who have already applied against Employment Notification No. 15 dated 22.02.2016 for the post of Librarian, Deputy Librarian and Internal Audit Officer need to apply fresh. However, they need not pay fee provided they mention the details about fee already paid while applying for the posts under said Notification.

For further details and terms and conditions please visit University website [www.cujammu.ac.in](http://www.cujammu.ac.in)

No. CUJ/Admin/10-1 (Advt. Rect.)/2016/10303  
Dated: 26<sup>th</sup> August 2016

  
REGISTRAR  




# जम्मू केंद्रीय विश्वविद्यालय

## Central University of Jammu

जम्मू विश्वविद्यालय, जम्मू, जम्मू (181143) जम्मू - जम्मू एवं कश्मीर।  
Rahya- Suchani (Bagla), District Samba-181143 Jammu (J & K)  
Ph. No. 01923-249658; Website: www.cujammu.ac.in

### EMPLOYMENT NOTIFICATION FOR NON-TEACHING POSTS Employment Notification No.- 15

Applications on prescribed form are invited from eligible candidates for appointment to the following posts in the University so as to reach this office by 31<sup>st</sup> March, 2016 through registered / speed post only:

S. No	Name of the Post	Pay Band & Grade Pay	No. of Posts
1.	Librarian	Rs.37400-67000+AGP Rs. 10000	01-UR
2.	Deputy Librarian	Rs.15600-39100+AGP Rs. 8000	01-UR
3.	Internal Audit Officer	Rs.15600-39100+GP Rs.7600	01- PwD (OH)
4.	Executive Engineer	Rs.15600-39100+GP Rs.6600	01-UR
5.	Information Scientist	Rs.15600-39100+GP Rs.5400	01-UR
6.	System Analyst	Rs.15600-39100+GP Rs.5400	01-UR
7.	Assistant Engineer	Rs.9300-34800+ GP Rs.4600	01-UR
8.	Nurse	Rs.9300-34800+ GP Rs.4600	01-UR
9.	Private Secretary	Rs.9300-34800+ GP Rs.4600	01-UR, 01- PwD (OH)
10.	Hindi Translator	Rs.9300-34800+ GP Rs.4200	01-UR
11.	Senior Technical Assistant (Laboratory)	Rs.9300-34800+ GP Rs.4200	01-UR
12.	Senior Technical Assistant (Computer)	Rs.9300-34800+ GP Rs.4200	01-UR
13.	Professional Assistant (Library)	Rs.9300-34800+ GP Rs.4200	01-UR
14.	Junior Engineer (Civil)	Rs.9300-34800+ GP Rs.4200	01-UR
15.	Junior Engineer (Electrical)	Rs.9300-34800+ GP Rs.4200	01-UR
16.	Semi Professional Assistant	Rs.5200-20200+ GP Rs.2800	01-UR
17.	Pharmacist	Rs.5200-20200+ GP Rs.2800	01-UR
18.	Security Inspector	Rs.5200-20200+ GP Rs.2800	01-UR
19.	Upper Division Clerk	Rs.5200-20200+ GP Rs.2400	01-UR, 01-PwD (HH)
20.	Library Assistant	Rs.5200-20200+ GP Rs.2000	01-UR
21.	Kitchen Attendant	Rs.5200-20200+ GP Rs.1800	02-UR
22.	Hostel Attendant	Rs.5200-20200+ GP Rs.1800	02-UR
23.	Library Attendant	Rs.5200-20200+ GP Rs.1800	02-UR, 1-PwD(VH), 01-OBC
24.	Laboratory Attendant	Rs.5200-20200+ GP Rs.1800	01-UR



## CENTRAL UNIVERSITY OF JAMMU

Bagla (Rahya Suchani), District-Samba,  
Jammu, J&K. Pin Code 181143  
Website: [www.cujammu.ac.in](http://www.cujammu.ac.in)

### EMPLOYMENT NOTIFICATION FOR NON-TEACHING POSTS Employment Notification No. - 09

Applications on prescribed form are invited from eligible candidates for appointment to the following posts in the University so as to reach this office by 15<sup>th</sup> July 2015:

S. No	Name of the Post	Pay Band & Grade Pay	No. of Posts
1.	Finance Officer (Tenure Post: 3 years)	Rs.37400-67000+GP Rs. 10000	01-UR
2.	Controller of Examinations (Tenure Post: 5 years)	Rs.37400-67000+GP Rs. 10000	01-UR
3.	Librarian	Rs.37400-67000+AGP Rs. 10000	01-UR
4.	Deputy Librarian	Rs.15600-39100+AGP Rs.8000	01-UR
5.	Internal Audit Officer (on deputation)	Rs.15600-39100+GP Rs.7600	01-UR
6.	Public Relation Officer	Rs.15600-39100+GP Rs.5400	01 UR
7.	Medical Officer	Rs.15600-39100+GP Rs.5400	02 UR (1-Male,1- Female)
8.	Hindi Typist	Rs.5200-20200+ GP Rs.1900	01-UR
9.	Driver	Rs.5200-20200+GP Rs.1900	04-UR, 01-OBC
10.	Cook	Rs.5200-20200+GP Rs.1900	03-UR

UR-Unreserved, OBC- Other Backward Classes, SC- Scheduled Castes, ST- Scheduled Tribes.  
PwD- Persons with Disabilities

#### DETAILS OF PAY, QUALIFICATIONS AND OTHER REQUIREMENTS.

1. FINANCE OFFICER (PB Rs.37400-67000+GP Rs.10000)  
(Tenure Post: 3 years)

Age: Preferably below 55 Years

Essential Qualifications and/or experience:

- a. Master's Degree with at least 55% of the marks or its equivalent grade of 'B' in the UGC seven-point scale.
- b. (i) At least 15 years of experience as Assistant Professor in the AGP of Rs. 7000/ and above or with at least 8 years of service in the AGP of Rs. 8000/- and above.

# CENTRAL UNIVERSITY OF JAMMU

8/8 Trikuta Nagar, Jammu- 180012 (J&K State)

Website: [www.cujammu.ac.in](http://www.cujammu.ac.in)

## EMPLOYMENT NOTIFICATION FOR NON-TEACHING POSTS Employment Notification No. 06

Applications on the prescribed form are invited from eligible candidates for appointment to the following non-teaching positions in the University so as to reach this office by 30<sup>th</sup> September, 2013.

- 1) Deputy Registrar: 02 (UR)
- 2) Internal Audit Officer (Deputation Basis): 01 (UR)
- 3) Assistant Registrar: 02 (UR)
- 4) Hindi Officer: 01 (UR)
- 5) System Analyst: 01 (UR)
- 6) Private Secretary: 03 (UR)
- 7) Section Officer: 04 (03 UR, 01 OBC)
- 8) Security Officer: 01 (UR)
- 9) Assistant: 08 (05 UR, 02 OBC, 01 SC)
- 10) Hindi Translator: 01 (UR)
- 11) Personal Assistant: 03 (UR)
- 12) Professional Assistant: 01 (UR)
- 13) Semi Professional Assistant: 02 (UR)
- 14) Technical Assistant : 01 (UR)
- 15) Laboratory Assistant: 02 (UR)
- 16) Library Assistant: 02 (UR)
- 17) Hindi Typist: 01 (UR)
- 18) Lower Division Clerk: 17 (10 UR, 4 OBC, 02 SC, 01 ST) ✓ B
- 19) Peon/Office Attendant: 04 (03 UR, 01 OBC)
- 20) MTS: 02 (UR)
- 21) Library Attendant: 04 (03 UR, 01 OBC)
- 22) Laboratory Attendant: 01 (UR)
- 23) Medical Attendant/ Dresser: 01 (UR)

UR = Unreserved, OBC= Other Backward Classes, SC= Scheduled Castes  
ST= Scheduled Tribe



Speed Part

SAR

भारतीय लेखा तथा लेखा परीक्षा विभाग  
कार्यालय प्रधान निदेशक - लेखा परीक्षा (केन्द्रीय), चण्डीगढ़

INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL),  
CHANDIGARH - 160017

क्रमांक/No.: पी.डी.ए. (सी)/के.ए.ए./आर.एस.-2015-16/  
दिनांक/Dated: 28-10-2016

*Urgent Plc Registrar*

सेवा में,

सचिव,  
शिक्षा विभाग,  
मानव संसाधन विकास मंत्रालय,  
भारत सरकार  
नई दिल्ली - 110001

*Plc. F.O. Staff*  
*Plc look into the deficiencies observed by DGA*

*Central Office*  
*8/11/16*

विषय:

Central University of Jammu, Jammu के वर्ष 2015-16 के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन

महोदय,

कृपया Central University of Jammu, Jammu के वर्ष 2015-16 के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन (Separate Audit Report) संसद के दोनों सदनों के समक्ष प्रस्तुत करने हेतु सलम पायें। संसद में प्रस्तुत होने तक प्रतिवेदन को गोपनीय रखा

जाए।

संसद में प्रस्तुत करने के उपरान्त प्रतिवेदन की पांच प्रतियाँ इस कार्यालय को भी भेज दी जाएँ।

कृपया इस पत्र की पावती दें।

भवदीय,

*[Signature]*

प्रधान निदेशक

संलग्न: उपरोक्त अनुशा

उपरोक्त की प्रतिलिपि वर्ष 2015-16 की पृथक लेखापरीक्षा प्रतिवेदन की प्रति सहित आवश्यक कार्यवाही हेतु Vice Chancellor, Central University of Jammu, Jammu को भेजित की जाती है।

*J/c Finance Officer*

*[Signature]*  
निदेशक (केन्द्रीय व्यय)

*V 593*  
*8/11/16*

*[Signature]*  
*8/11/16*

*R 748*  
*19/11*

*V 594*  
*09/11*

**Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of Central University of Jammu, Jammu for the year ended 31 March 2016**

We have audited the Balance Sheet of Central University of Jammu, Jammu as at 31 March 2016, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 31(1) of the Central Universities Act, 2009. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/ CAG's Audit Reports separately.
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that:
  - i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
  - ii) The Balance Sheet and Income and Expenditure Account/Receipt and Payment Account dealt with by this Report have been drawn up in the format prescribed by the Ministry of Human Resources Development, Government of India vide order No. 29-4/2012-FD dated 17 April 2015.



iii) In our opinion, proper books of accounts and other relevant records have been maintained by Central University of Jammu, Jammu in so far as it appears from our examination of such books.

iv) We further report that:

**A. Balance Sheet**

**A.1. Source of funds**

**Current liabilities and provisions (Schedule 3) Rs.5.55 crore**

- (i) Above does not include unutilized balance of Grant-in-Aid on 31 March 2016 of Rs.86.82 crore. This has resulted in understatement of Current Liabilities as well as overstatement of Corpus/Capital Fund by Rs.86.82 crore.
- (ii) Above does not include provision of Rs.3.04 lakh on account of the expenditure pertaining to the year 2015-16 but paid during the year 2016-17. This has resulted in understatement of current liabilities & provisions as well as expenditure and overstatement of surplus for the year by Rs.3.04 lakh.

(iii) **Sponsored Projects (Schedule 3(a))**  
**Sponsored fellowship and scholarship (Schedule 3(b))**

As per the new Format of Accounts for Central Higher Educational Institutions the total of column 9 (debit) of sponsored projects, sponsored fellowship and scholarship will appear as receivable on the assets side of the Balance Sheet in schedule-8 (loan, advances and deposits).

The University has not depicted Rs. 3.18 lakh debit balances of schedule 3(a) and 3(b) in schedule- 8 (Loans, Advances and Deposits). This has resulted the understatement of Loans, Advances and Deposits as well as Liabilities by Rs.3.18 lakh.

**A.2. Application of Funds**

**Current Assets (Schedule 7)**

**Cash and Bank balances: Rs.86.82 crore**

Above includes un-cleared cheques amounting to Rs.1.73 lakh pertaining to the period 2011-12 to 2014-15, the currency of which had expired before 31 March 2016. This has resulted in the understatement of Bank Balances as well as Liabilities by Rs.1.73 lakh.

संदीप लाल, आई.ए.ए.एस  
SANDEEP LALL, IAAS



प्रधान निदेशक - लेखा परीक्षा (केन्द्रीय), चण्डीगढ़  
PRINCIPAL DIRECTOR OF AUDIT  
(CENTRAL), CHANDIGARH

No. PDA/CE/SAR CUJ-2015-16/2016-17/1072  
Dated: 28-10-2016

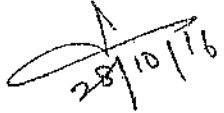
Dear Prof. Aima,

While conducting the audit of annual accounts of your University for the year ended 31 March 2016 certain deficiencies were noticed. Significant audit comments in respect of the same have already been reported through the Separate Audit Report on the accounts of the University. However, certain deficiencies which have not been included in the Separate Audit Report (as detailed in the annexure) are being brought to your notice through this management letter for remedial /corrective action.

Kindly issue instructions for taking corrective measures in this regard.

with regards,

Yours sincerely,

  
28/10/16  
(SANDEEP LALL)

Prof. Ashok Aima,  
Vice Chancellor,  
Central University of Jammu,  
Jammu.

**Annexure to the management letter**

**A. Income and Expenditure Account**

**Administrative and General Expenses (Schedule 17): Rs.3.66 crore**


Above includes curtains valuing Rs.0.56 lakh which should have been included under Furniture, Fixtures & Fittings. This has resulted in understatement of Fixed Assets by Rs.0.50 lakh (Rs.0.56 lakh less depreciation Rs.0.06 lakh) and overstatement of expenditure by similar amount.

**B. Receipts and Payments account**

Only actual cash transactions should be depicted in Receipts and Payments account and receivable and payable amounts should not form part of it. However, receivable amount of Rs.31.71 crore had been included in the above said account.

**C. General**

As per the new Format of accounts the expenditure made on accounts of payments and benefits to staff (Arrears of DA, salary arrears due to increments) should be classified separately in the annual account for teaching, non teaching staff and adhoc staff). However, the same has not been done in the annual accounts of the University for the year 2015-16.

  
Director

**B. General**

**B.1. Net impact of Audit comments on the Annual Accounts**

Net impact of Audit comments on the Annual Accounts of Central University of Jammu for the year ending 31 March 2016 is as under:

- i Assets overstated by Rs.4.91 lakh.
- ii Liabilities understated by Rs.86.90 crore.
- iii Corpus/Capital Fund overstated by Rs.86.85 crore.
- iv Surplus for the year overstated by Rs.3.04 lakh.

**B.2.** The Significant Accounting Policy No. 6 of the University states that Retirement Benefits i.e. pension, gratuity and leave encashment are provided on the on accrual value. The new Format of Accounts for Central Higher Educational Institutions and AS-15 of ICAI indicate that provision for Employees Benefits obligations is to be made on Actuarial Valuation Method. Thus, the accounting of Employee Benefits of the University is not in consonance with the format and Accounting Standard 15.

**B.3.** It was observed from Significant Accounting Policy Schedule that rates of depreciation adopted by the University were not in compliance with MHRD format.

**C. Grant-in-Aid**

Out of the available funds of Rs.223.00 crore (including opening balance of Rs.77.06 crore, Grants received during the year Rs.137.36 crore<sup>1</sup> and Rs.8.58 crore generated from internal resources), the University could utilize the sum of Rs.136.18 crore leaving an unspent balance of Rs.86.82 crore.

**D. Management letter**

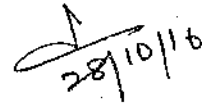
Deficiencies which have not been included in the Audit report have been brought to the notice of the University's management through a management letter issued separately for remedial / corrective action.

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<sup>1</sup> Excluding Rs.31.71 crore in transit as on 31-03-2016

- v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
- vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:
- a. In so far as it relates to the Balance Sheet, of the state of affairs of Central University of Jammu, Jammu as at 31 March 2016; and
  - b. In so far as it relates to Income & Expenditure Account, of the surplus for the year ended on that date.

For and on behalf of the C & AG of India.

Handwritten signature and date: 28/10/16

Principal Director of Audit (Central),  
Chandigarh

Place: Chandigarh  
Date:

**Annexure to Audit Report**

**1. Adequacy of Internal Audit System.**

There was no system of Internal Audit in existence during the year 2015-16.

**2. Adequacy on Internal Control System**

The internal Control was inadequate in view of the following:

- (i) Non existence of Internal Audit system.
- (ii) The Accounting Manual has not been prepared by the University.
- (iii) Following control registers were not being maintained by the University:
  - a) Expenditure control register
  - b) Advance register
  - c) TA/LTC registers
  - d) Register of contracts
  - e) Grant-in-aid register
  - f) Cash book not maintained in prescribed format.

**3. Physical verification of Fixed Assets and Inventories**

Physical verification of Fixed Assets and Inventories had been conducted for the year 2015-16.

**4. Regularity in payment of Statutory dues**

As per books of accounts the University was regular in payment of statutory dues.

*Syan*  
**Director**

ANNEXURE-V

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**ABSTRACT**

(Rs. In Lakh)

S. No.	Object head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)
<b>A Resources</b>						
1	Opening Balance	1300.71	7705.78	8682.17	8682.17	13051.82
2.	<b>Grants-in-aid</b>					
a.	General Development Scheme	12962.50	13636.61	51000.00	31000.00	38000.00
	Sub Total (2)	12962.50	13636.61	51000.00	31000.00	38000.00
3	Own Resource	1112.67	957.45	1094.90	1211.10	1261.00
	Total Receipts (1+2+3)	15375.88	22299.84	60777.07	40893.27	52312.82
<b>B Expenditure</b>						
S. No.	Object head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)
1	<b>Grants-in-aid</b>					
a.	General Development Scheme	7670.10	13680.52	52761.50	27841.45	40997.65
	Total B	7670.10	13617.67	52761.50	27841.45	40997.65
	Surplus/Deficit (A-B)	7705.78	8682.17	8015.57	13051.82	11315.17

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

RECEIPT

(Rs. In Lakh)

S.No	Object head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1	Opening Balance	1300.71	7705.78	8682.17	8682.17	13051.82	
2	Grants-in-aid	12962.50	13636.61	51000.00	31000.00	38000.00	
a.	General Development Scheme	12962.50	13636.61	51000.00	31000.00	38000.00	
	<b>Sub Total:2</b>	12962.50	13636.61	51000.00	31000.00	38000.00	
3	Own Resources						
a.	Student Related Income	43.81	68.51	80.00	90.00	90.00	
b.	Hostel Etc	7.37	12.44	10.00	10.00	10.00	
c.	Other Charges	-	-	0.10	0.10	0.10	
d.	Sales of Tender form	0.37	0.48	0.30	0.40	0.40	
e.	Sale of Prospects and Application Form	-	9.42	4.00	10.00	10.00	
f.	Interest on Saving /FDRs	1061.05	373.04	1000.00	1100.00	1150.00	
g.	Misc. Income	0.07	493.56	0.50	0.60	0.50	
	<b>Sub Total:3</b>	1112.67	957.45	1094.90	1211.10	1261.00	
	<b>Total Resources (1+2+3)</b>	15375.88	22299.84	60777.07	40893.27	52312.82	



**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**EXPENDITURE**

Name of the Scheme: General Development Scheme

(Rs. in Lakh)

Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
<b>NON-RECURRING</b>						
<b>I. CAMPUS DEVELOPMENT</b>						
Construction of boundary walls	-	-	2350.00	3500.00	1500.00	1500.00
Construction of internal roads	2310.18	8214.61	6290.00	7450.00	2723.21	4789.21
Leveling of land/survey work/PMC/BSNL	79.13	609.33	600.00	-	-	-
Water Supply and reservoirs	24.02	53.00	-	106.00	5800.00	5800.00
Power supply and Distribution and Solar Power	-	999.94	1662.00	444.06	2954.00	2954.00
Play Field	-	-	250.00	250.00	-	-
Solar Generation	-	-	-	1950	6746.00	7592.00
Technology Park	-	-	500.00	500.00	-	-
Herbal Garden	-	-	600.00	86.00	400.00	400.00
<b>Total (i)</b>	<b>2413.33</b>	<b>9876.88</b>	<b>12252.00</b>	<b>14286.06</b>	<b>20123.21</b>	<b>23035.21</b>
Academic Blocks	2300.00	1751.65	9300.00	8240.00	12100.00	31536.00
Residences for statutory officers, faculty, staff	1249.18	-	444.00	450.00	3000.00	3000.00
Construction of Gate Complex	-	-	-	-	-	-
Central Block with ICT, IQAC & Lib.	-	-	5400.00	-	-	9370.00
Medical College	-	-	12000.00	-	-	-

Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
Engineering College	-	-	3300.00			11621.00-
New Department of Nano. Technology, Plant Sciences etc.	-	-	1500.00	-		1500.00
Sports Complex including Directorate Building	-	-	250.00	332.00	-	
Yoga Centre	-	-	370.47	370.47		
Construction of Pedestrian Links (Spine)	-	-	1200.00	-		
<b>Total (ii)</b>	<b>3549.18</b>	<b>1751.65</b>	<b>33764.47</b>	<b>9392.47</b>	<b>15100.00</b>	<b>57027.00</b>

III. CENTRAL FACILITIES	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
Construction of Boys Hostels	-	-	950.00	-	-	3573.00
Construction of Girls Hostels	-	-	950.00	-	-	-
Construction of 2 no. Hostel for OBC Boys & Girls	-	-	1475.28	722.00	763.00	763.00
Construction of Guest House	144.58	115.34	-	204.00	84.00	84.00
<b>Total (iii)</b>	<b>144.58</b>	<b>115.34</b>	<b>3375.28</b>	<b>926.00</b>	<b>847.00</b>	<b>4420.00</b>
<b>IV. Other Fixed Assets (Appendix-I)</b>	<b>108.57</b>	<b>270.87</b>	<b>395.00</b>	<b>460.00</b>	<b>643.00</b>	<b>3005.00</b>
<b>Total (Non-Recurring expenditure) (I)+(II)+(III)+(IV)</b>	<b>6215.66</b>	<b>12014.74</b>	<b>49786.75</b>	<b>25064.53</b>	<b>36713.21</b>	<b>87487.21</b>

The provision of funds for different departments has been merged in one sub head Academic blocks.

Following departmental buildings are contemplated in the plan with individual expenditure given against each School of Business Studies

School of Humanities

Rs.4066.00 Lakhs

School of Education

Rs. 2432.00 Lakhs

School of Life and Basic Sciences, Centre for atomic Energy

Rs. 1340.00 Lakhs

Kendriya Vidyalaya

Rs. 22098.00 Lakhs

Rs. 1500.00 Lakhs

<b>V. RECURRING EXPENDITURE</b>						
<b>Head</b>	<b>Accounts for (2014-15)</b>	<b>Accounts for (2015-16)</b>	<b>Budget Estimate (2016-17)</b>	<b>Revised Estimates (2016-17)</b>	<b>Revised Estimates (2017-18)</b>	<b>Budget Estimates (2017-18 to 2021-22)</b>
Salary/NPS/Other establishment expenses (Appendix-II)	894.78	973.73	2173.00	1874.67	3093.64	19188.74
<b>VI. other Recurring Expenditure</b>						
Miscellaneous items (Appendix-III)	74.78	49.67	74.00	89.00	99.00	591.00
Administrative/Operational Expenses (Appendix-IV)	351.20	398.68	470.75	512.25	624.80	3471.70
Examination expenses (Appendix-V)	15.60	13.06	28.00	30.00	40.00	268.00
Academic expenses (Appendix-VI)	59.71	107.76	130.00	177.00	287.00	2410.00
Student co-curricular activities (Appendix-VII)	-	1.19	19.00	19.00	30.00	228.00
Estate maintenance and minor works (Appendix-VIII)	26.79	5.41	37.00	27.00	47.00	287.00
Transportation (Appendix-IX)	31.58	53.43	43.00	48.00	63.00	522.00
<b>Total (VI)</b>	<b>559.66</b>	<b>629.20</b>	<b>801.75</b>	<b>902.25</b>	<b>1190.80</b>	<b>7777.70</b>
<b>Total Recurring Expenditure Total (V)+(VI)</b>	<b>1454.44</b>	<b>1602.93</b>	<b>2974.75</b>	<b>2776.92</b>	<b>4284.44</b>	<b>26,966.44</b>
<b>GRAND TOTAL {Rec. + Non. Rec.}</b>	<b>7670.10</b>	<b>13617.67</b>	<b>52761.50</b>	<b>27841.45</b>	<b>40997.65</b>	<b>114453.65</b>

**Note:-**

The salary component of teaching /non-teaching staff has been worked out on the assumption that all the sanctioned positions shall be filled up in all the existing departments .In case any fresh programs are started the tentative provision for salary of Rs.100.00 Lakhs for each department each year shall be added or say Rs.610 Lakhs for five year each department with an incremental addition of 10% each year.

(Appendix-I)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**OTHER FIXED ASSESTS**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1	Computer Networking	1.19	-	20.00	10.00	10.00	90.00
2	Pre-Fabricated Structure	1.66	-	5.00	5.00	5.00	25.00
3	Purchase of AC	3.17	-	-	-	10.00	50.00
4	Books & Journals	40.83	28.82	70.00	70.00	70.00	570.00
5	Purchase of Computers	1.78	92.76	70.00	70.00	70.00	350.00
6	Electric Appliances	1.13	4.00	3.00	3.00	5.00	25.00
7	Furniture & Fixture	11.73	89.44	100.00	100.00	200.00	800.00
8	Genset (DG Set)	-	-	25.00	25.00	50.00	250.00
9	Machinery & Equipments	3.86	29.59	60.00	60.00	80.00	400.00
12	Software	0.40	14.16	10.00	5.00	5.00	25.00
13	Bus	-	-	-	80.00	80.00	160.00
14	Car/Vehicles	-	-	10.00	10.00	-	30.00
15	Motorcycle	-	-	-	-	-	-
16	UPS Invertors	-	-	10.00	10.00	15.00	75.00
17	Teaching Tools & Materials	0.13	12.10	10.00	10.00	15.00	75.00
18	Temp. Partitions	41.56	-	-	-	5.00	17.00

19	Electric Installation	1.13	-	2.00	2.00	3.00	23.00
20	Power Transfer	-	-	-	-	20.00	40.00
<b>Total</b>		<b>108.57</b>	<b>270.87</b>	<b>395.00</b>	<b>460.00</b>	<b>643.00</b>	<b>3005.00</b>

(Appendix-II)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**SALARIES/NPS/OTHER ESTABLISHMENT EXPENSES (Rs. In Lakh)**

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2016-17 to 2021-22)
1.	Salary Teaching Faculty	563.70	891.44	1069.09	1239.67	2232.18	13627.61
2.	Salary Non-Teaching Staff	270.86		970.31	475.00	645.46	3940.57
3.	Honorarium and Remuneration	14.04	12.63	15.00	20.00	20.00	140.00
4.	Medical Reimbursement	0.29	1.94	10.00	20.00	30.00	230.00
5.	Children Educ. Assistance	5.52	6.29	15.00	15.00	20.00	140.00
6.	NPS Employer Share	38.37	44.43	63.60	75.00	106.00	790.56
7.	LTC		0.92	20.00	20.00	30.00	270.00
8.	Contribution to Pension Fund	2.00	15.93	10.00	10.00	10.00	50.00
	<b>Total</b>	<b>894.78</b>	<b>973.73</b>	<b>2173.00</b>	<b>1874.67</b>	<b>3093.64</b>	<b>19188.74</b>

(Appendix-III)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**MISCELLANIOUS EXPENDITURE**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate (2016-217)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1.	Functions & Festivals	12.52	7.98	8.00	10.00	15.00	95.00
2.	Hospitality & Protocol	1.77	1.15	4.00	4.00	4.00	28.00
3.	Membership Contribution	2.08	2.20	3.00	3.00	4.00	28.00
4.	Selection/Other Committee Expenses	22.56	6.63	12.00	20.00	20.00	100.00
5.	University Health Care Centre	0.73	1.80	3.00	5.00	5.00	45.00
6.	Statutory Body Meeting	29.80	26.58	40.00	40.00	40.00	240.00
7.	Publication Expenses	3.85	1.76	3.00	6.00	10.00	50.00
8.	Souvenir Items	1.47	1.57	1.00	1.00	1.00	5.00
<b>Total</b>		<b>74.78</b>	<b>49.67</b>	<b>74.00</b>	<b>89.00</b>	<b>99.00</b>	<b>591.00</b>

(Appendix -IV)

Budget Estimates for 2017-2018 including estimates for XIII Plan and

Revised Estimates for 2016-2017

**ADMINISTRATIVE/ OPERATIONAL EXPENSES**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates 2016-17	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1.	Advt. & Publicity	6.44	15.23	10.00	15.00	20.00	110.00
2.	Bank Charges	0.01	0.07	0.05	0.05	0.10	0.50
3.	Computer Consumable	2.28	4.13	3.00	5.00	5.00	55.00
4.	Conservancy Charges	52.63	65.73	60.00	80.00	100.00	700.00
5.	DG SET maintenance	4.92		8.00	10.00	10.00	70.00
6.	Electricity Charges	12.21	11.80	20.00	20.00	25.00	105.00
7.	Insurance	0.66	0.18	0.50	1.00	1.00	7.00
8.	Legal Expenses	1.88	2.03	5.00	5.00	5.00	25.00
9.	Maint. Of Lawn	2.87	3.05	3.00	3.00	5.00	35.00
10.	News Paper & Magazine Charges	0.79	1.18	1.00	1.00	1.00	7.00
11.	Office Books	0.05		0.20	0.20	0.20	2.20
12.	Office Expenses	4.41	4.25	6.00	6.00	10.00	70.00
13.	POL& Maintenance of Vehicles	6.37	9.78	10.00	10.00	15.00	107.00
14.	Postage Charges	1.30	0.90	1.00	1.00	1.50	10.00
15.	Printing And Stationery	8.59	10.02	10.00	10.00	15.00	107.00
16.	Furnishing	0.57	1.35	6.00	6.00	10.00	70.00
17.	Entertainment/ Refreshment	0.72	1.75	3.00	3.00	5.00	35.00
18.	Rent of Buildings	164.36	158.59	220.00	220.00	250.00	950.00
19.	Security Expenses	55.26	67.11	65.00	80.00	90.00	630.00
20.	Telephone and internet	4.48	10.44	12.00	12.00	15.00	95.00



21.	Travelling Expenses	4.65	10.20	10.00	10.00	15.00	107.00
22.	Uniform				1.00	1.00	5.00
23.	Water Charges	1.02	3.08	5.00	1.00	1.00	5.00
24.	Maintenance and repair	13.77	17.77	10.00	10.00	20.00	140.00
25.	Consultancy Charges			1.00	1.00	2.00	14.00
26.	Professional Charges	0.96	0.04	-	1.00	2.00	10.00
<b>Total</b>		<b>351.20</b>	<b>398.68</b>	<b>470.75</b>	<b>512.25</b>	<b>624.80</b>	<b>3471.70</b>

The rent of Academic building at Sainik Colony is provided for three years of the next Five Year Plan with the assumption that the departments operating therefrom shall start operating from main Campus by that time.

(Appendix-V)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**EXAMINATION EXPENSES**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1.	Entrance Examination (CUCET)	7.96	8.24	10.00	12.00	15.00	95.00
2.	Printing & Binding of Stationery	0.62	0.70	3.00	3.00	5.00	33.00
3.	Remuneration to paper setters & evaluators	2.82	2.96	5.00	5.00	10.00	70.00
4.	Other charges Examination	4.20	1.16	10.00	10.00	10.00	70.00
<b>Total</b>		<b>15.60</b>	<b>13.06</b>	<b>28.00</b>	<b>30.00</b>	<b>40.00</b>	<b>268.00</b>

(Appendix-VI)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**ACADEMIC EXPENSES**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17)	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1.	Guest Faculty	4.55	3.33	5.00	5.00	10.00	70.00
2.	Conference, Seminar and Workshop	19.68	17.79	20.00	20.00	30.00	900.00
3.	Fellowship to Non Net M.Phil/ PhD Scholars	33.03	47.69	35.00	50.00	70.00	470.00
4.	Admission Exp.	0.96	1.13	4.00	2.00	2.00	10.00
5.	Lab Chemicals and Equipments	1.49	0.44	6.00	40.00	80.00	500.00
6.	University Sponsored Research Project	-	27.37	50.00	50.00	80.00	365.00
7.	University scholarship Merit-cum-means/Awards	-	10.01	5.00	5.00	5.00	45.00
8.	Institutional Assistance to In-Service Faculty	-	-	5.00	5.00	10.00	50.00
<b>Total</b>		<b>59.71</b>	<b>107.76</b>	<b>130.00</b>	<b>177.00</b>	<b>287.00</b>	<b>2410.00</b>

## NOTES

1. The Expenditure on seminars and conferences has been worked out on the assumption that for 21 existing departments there shall be one National Seminar each year and one International Seminar every three years but there shall be no national seminar during the year when an international seminar is held. Thus over a period of five years there shall be four national and one international seminar for each department. It is understood that maximum ceiling of expenditure is as follows:

National Seminar Rs.7.00 Lakhs each seminar

International Seminar Rs.15.00 Lakhs each seminar

Thus each department may require Rs.43.00 Lakhs for all the five seminars over a period of five years. This will mean expenditure of Rs.900 Lakhs for 21 existing departments.

2. Based on the assumption that each of the existing department shall be allowed one Research Project annually there will be 21 Research projects each year or 105 for the Five year plan period.

There shall be an estimated provision of Rs.5.00 Lakhs for each Science department for each project and having 5 Science department will mean provision of Rs.125 Lakhs while Rs.240 Lakhs for Non Science departments making a total of Rs.365 Lakhs on this account.

(Appendix-VII)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**STUDENT CO-CURRICULAR AND WELFARE ACTIVITIES**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate for 2016-17	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18) to 2021-2022
1.	Games & Sports			10.00	10.00	10.00	85.00
2.	Adventure Sports			3.00	3.00	5.00	40.00
3.	Cultural & Social Activities			2.00	2.00	5.00	25.00
4.	Student Welfare		1.19	2.00	2.00	5.00	45.00
5.	Student Insurance			2.00	2.00	5.00	33.00
	<b>Total</b>		<b>1.19</b>	<b>19.00</b>	<b>19.00</b>	<b>30.00</b>	<b>228.00</b>

(Appendix- VIII)

Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017

**Estates Maintenance & Minor Works**

(Rs. In Lakh)

S. No	Object Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimates (2016-17 )	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18 to 2021-22)
1.	Maintenance of Non-Residential Building	13.78	5.41	10.00	10.00	10.00	70.00
2.	External Electric Installation	1.00	-	2.00	2.00	2.00	42.00
3.	Maintenance of VC Residence	3.11	-	5.00	5.00	5.00	25.00
4.	Maintenance of Internal Tracks	8.90	-	10.00	-	10.00	50.00
5	Dev. of Sports Infra structure	-	-	10.00	10.00	20.00	100.00
<b>Total</b>		<b>26.79</b>	<b>5.41</b>	<b>37.00</b>	<b>27.00</b>	<b>47.00</b>	<b>287.00</b>

(Appendix-IX)

**Budget Estimates for 2017-2018 including estimates for XIII Plan and  
Revised Estimates for 2016-2017**

**NAME OF THE SCHEME: TRANSPORTATION**

(Rs. In Lakh)

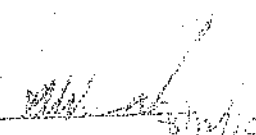
S. No	Head	Accounts for (2014-15)	Accounts for (2015-16)	Budget Estimate 2016-17	Revised Estimates (2016-17)	Budget Estimates (2017-18)	Budget Estimates (2017-18) to (2021-22)
1.	Hiring of Vehicle	15.88	27.25	20.00	20.00	30.00	200.00
2.	Insurance of Vehicle	0.57	0.73	1.00	1.00	1.00	7.00
3.	Student Bus Expenses	15.13	25.45	20.00	25.00	30.00	300.00
4.	Study Tour	-	-	2.00	2.00	2.00	15.00
	<b>Total</b>	<b>31.58</b>	<b>53.43</b>	<b>43.00</b>	<b>48.00</b>	<b>63.00</b>	<b>522.00</b>

ANNEXURE X

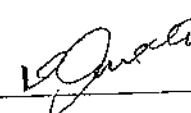
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

## DOCUMENTS REQUIRED FOR APPROVAL OF BUILDING PROJECTS

1.	Name of the University: Name of the Building Project	Central University of Jammu (CUJ) Construction of Boundary Wall at CUJ Campus, Bagla
<b>ABSTRACT OF COST</b>		
(a)	Total length as per the plans :	13.50 KM.
(b)	Total aggregate length as per the plans :	13.50 KM
(c)	Cost per sq. meter	Rs.195.93/KM
S.No	Item	Amount (Rs. In Lakh)
1.	Cost as Civil Works (as per current schedule of PWD rates)	2427.318
2.	Internal Water Supply & Sanitation @ 10% (as prescribed in Annexure IV (B) of Guidelines)	NIL
3.	Solar Lighting@50/m	81.30
4.	Total Amount	2508.618
5.	Contingences of 3 % of 4	75.258
6.	Architect Fees @ 1.44% of 5 (as prescribed in para 5 of Annexure-IV and partially modified vide letter No.F.55-2/2005 (SUC-II) dated 17.12.2003.	36.124
7.	Clerk of Works, if appointed (1% of Civil cost)	25.086
8.	Total Estimated Cost	2645.086

Signature: 

Registrar  
Central University of Jammu.

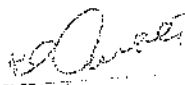
Signature: 

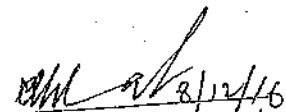
Executive Engineer  
Central University of Jammu



Certified that:

- (a) The land on which the Boundary wall has been proposed to be constructed is under the undisputed ownership and possession of the University.
- (b) An irrevocable resolution, duly registered, that the land on which the building is to be constructed is earmarked for the exclusive use of the University.
- (c) The land on which the proposed building to be constructed is on lease, for a period of not less than 33 years (strike out if not applicable).
- (d) The proposed construction will be executed by the construction division of the University/Contract basis/deposit work by the CPWD (strike out whichever is not applicable).
- (e) The Expenditure over and above UGC grant, if any will be met by the University from its own resources or by the State Govt. and are the construction will not be delayed for want of funds (copy of assurance, if any, received from the State Govt. to be enclosed).
- (f) The structural Soundness of Structure to bear the load of the proposed building, incase, it is going to be constructed upon the ground floor building now or in future
- (g) The University has not availed any grant for the proposed construction earlier.
- (h) The project would be completed in a time bound manner – 12 months.

Signature:   
Executive Engineer

Signature:   
Registrar

Name of work : Construction of Boundary wall at Central University, Jammu.

S.No.	Description.	Qty.	Unit	Rate in Fig. (Rs.) DSR	Rate in Fig. (Rs.) NON- DSR	DSR-Amount (In Rs.)	NON-DSR- Amount (In Rs.)	Ref. DSR-14
1	2	3	3	4	4	5	5	4
1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over area: (exceeding 30cm in depth, 1.5m in width as well as 10 sqm on plan) including disposal of excavated earth, lead upto 50m and lift upto 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil including river pebbles.	23614.00	cum	155.60		3674338.00	0.00	2.6.1
2	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m & lift upto 1.5 m.	7871.00	cum	112.40		884700.00	0.00	2.25
3	Providing and laying in position cement concrete of specific grade excluding the cost of centring and shuttering-All work upto plinth level: a) 1:4:8 ( 1 cement: 4 coarse sand: 8 graded stone aggregate 40mm nominal size )	999.00	cum	4301.15		4296849.00	0.00	4.1.8

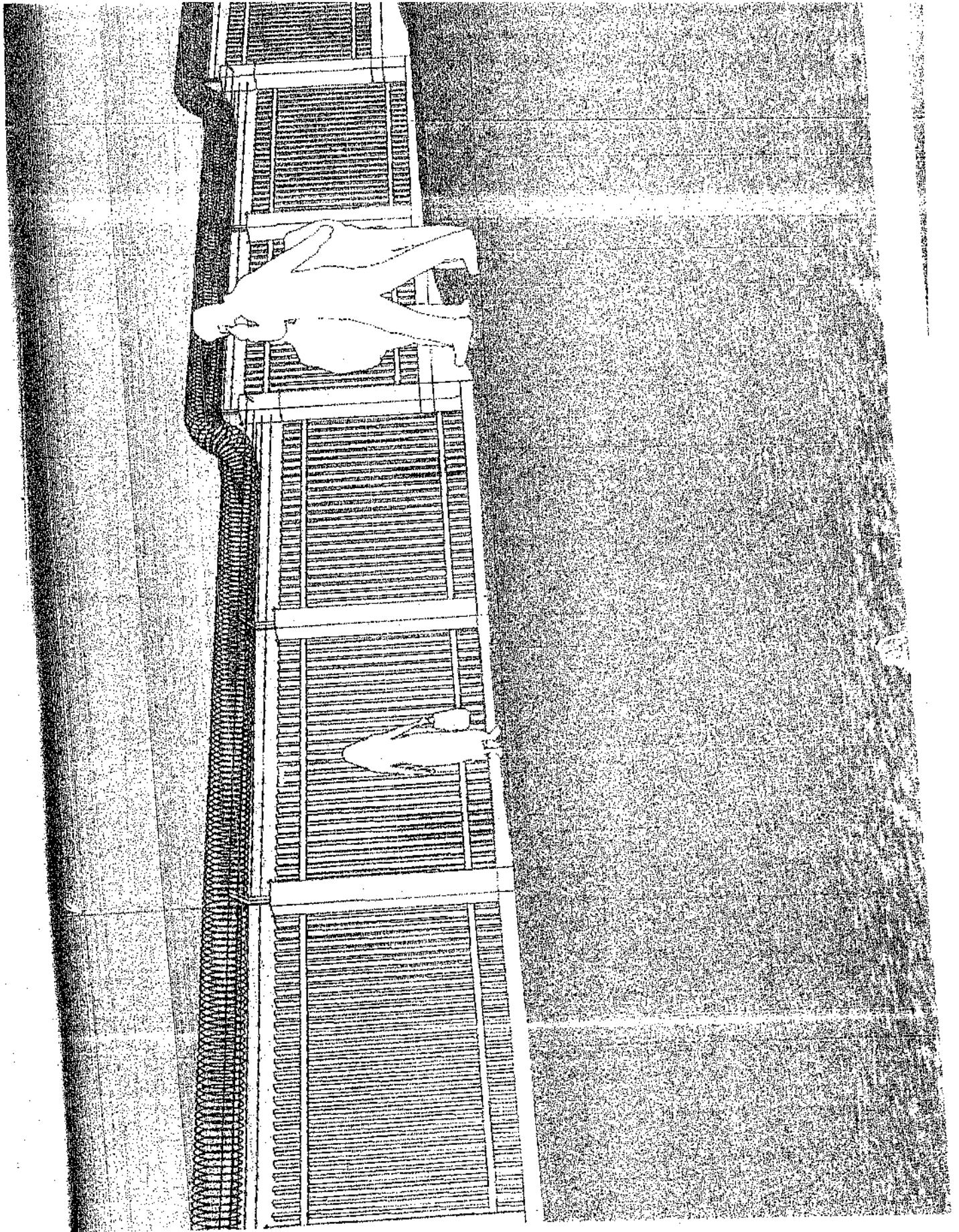
Description	3	3	4	5	4
<p>2</p> <p>Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached, pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunkén floor, etc., up to floor five level, excluding the cost of centering, shuttering and finishing:            1:2:4 (1 Cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)</p>	402.00	cum	6450.00	2592900.00	4.2.3
<p>Providing and laying in position machine batched and machine mixed design mix M-25 grade cement concrete for reinforced cement concrete work, using cement content as per approved design mix, including pumping of concrete to site of laying but excluding the cost of centering, shuttering, finishing and reinforcement, including admixtures in recommended proportions as per IS: 9103 to accelerate, retard setting of concrete, improve workability without impairing strength and durability as per direction of Engineer-in-Charge.            ( Note: Cement content considered in this item is 330 Kg/cum. Excess/less cement used as per design mix is payable/recoverable separately )            a) All works upto plinth level            b) All works above plinth level upto floor V level.</p>	4039.00	cum	6296.15	25430150.00	5.33.1
<p>Centering and shuttering including strutting, propping etc. and removal of form for:</p>	639.00	cum.	7014.55	5885207.00	5.33.2
<p>a) Foundation, footing, bases of columns, etc. for mass concrete.</p>	11103.00	sqm	196.45	2181184.00	5.9.1

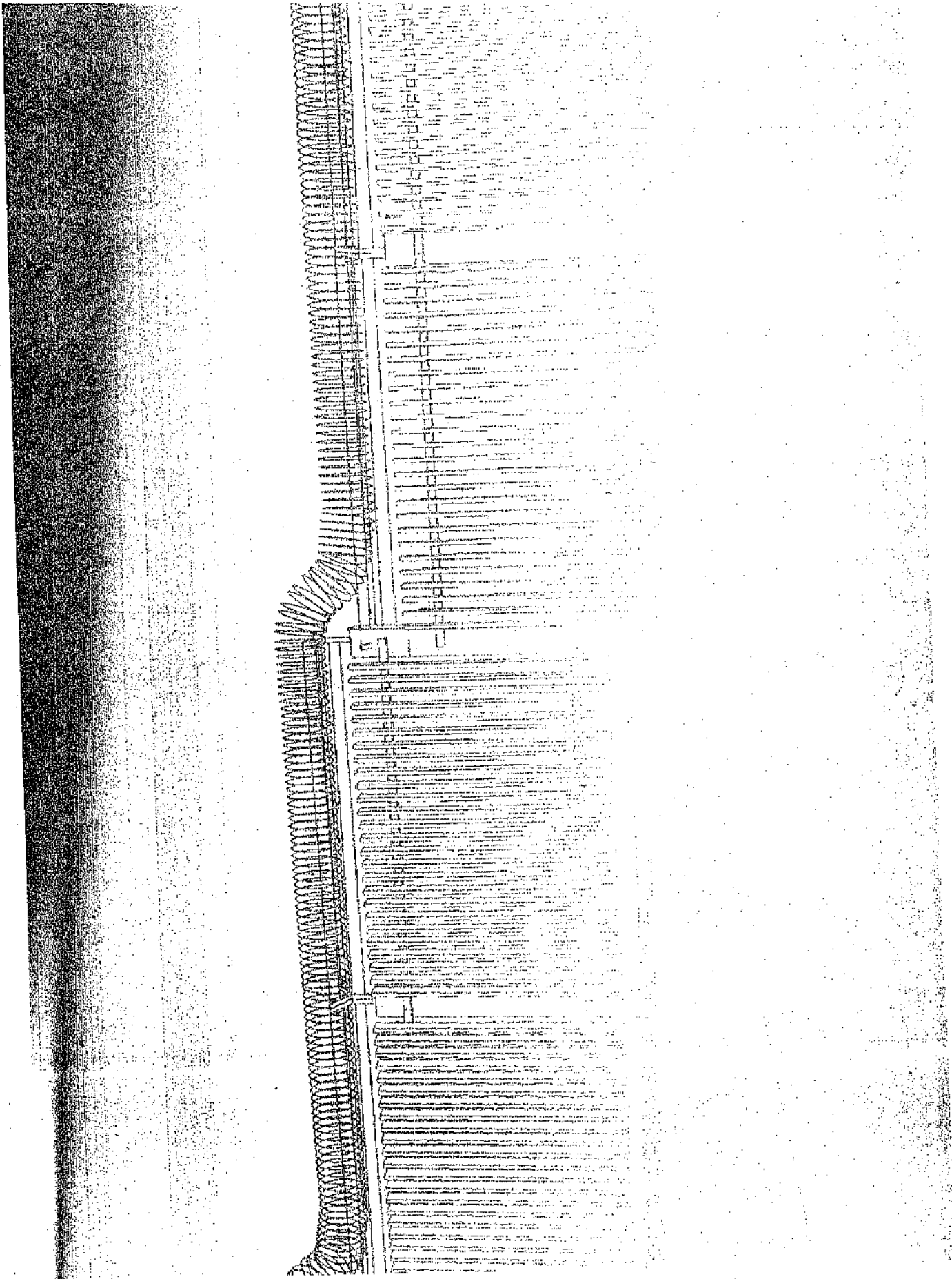
No.	Description	3	3	4	5	5.9.5
1						
2						
b)	Lintels, beams, plinth beams, girders, bressuners and cantilevers.	2434.00	sqm	332.15	809453.00	0.00
c)	Columns, Pillars, Piers, Abutments, Posts and struts.	15892.00	sqm	453.35	7204638.00	0.00
7	Steel reinforcement for RCC work including straightening, cutting, bending, placing in position and binding all complete for all works i.e below /above plinth level. Thermo-Mechanically Treated bars	590772.00	Kg	68.10	40231573.00	0.00
8	12 mm cement plaster of mix 1:6 (1 cement: 6 coarse sand)	26759.00	sqm	158.4	4238626.00	0.00
9	Steel work in built up tubular ( round, square or rectangular hollow tubes etc.) railing, poles etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. Hot finished welded type tubes	1290771.00	Kg	102.90	132820335.00	0.00
10	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. in gratings, frames, guard bar, ladder, railings, brackets, gates, inserts and similar works	33539.00	Kg	65.95	3396377.00	0.00
11	Painting with synthetic enamel paint, having VOC (Volatile Organic Compound) content less than 150 grams/litre, of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour. Two coats	27977.00	sqm	71.60	2003183.00	0.00
						10.16.1
						13.5.2
						10.25.2
						13.84.2

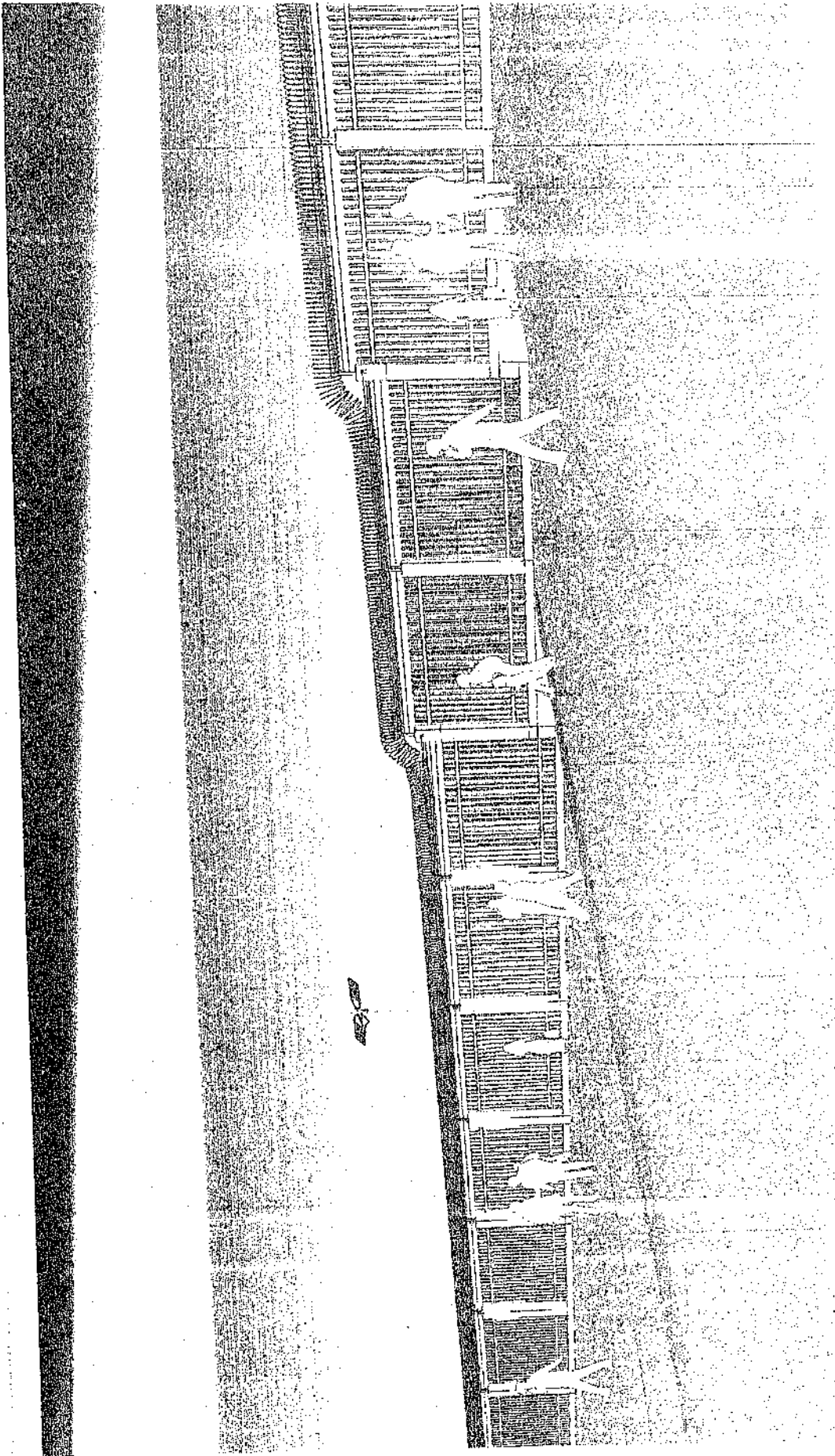
No.	Description.				4	5.23
		3	3	3		
2	Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3 fine sand).	26759.00	sqm	134.7	3604437.00	0.00
3	Providing and fixing concertina coil fencing with punched tape concertina coil 500 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4 m or 3.00 m apart and with 9 horizontal: R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, with complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm. thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle, C.C. blocks shall be paid separately)	13635.00	metre	255.00	3476925.00	16.53
					242731846.00	0.00
					242731845.00	

Total of DSR & NON DSR

*[Signature]*










ANNEXURE XI

Name of the Building Project

Construction of School of Education at  
Permanent CampusRate conformity Certificate

This is to certify that the estimates for the proposed Construction of School of Education at Permanent Campus during XIIth Five year plan prepared based on Current Schedule of PWD/CPWD Rates for the Region for the Year 2014.

  
Signature with seal  
Executive Engineer

ABSTRACT OF COST		
(a)	Total Plinth area provided in the plans :	3350 sq. m
(b)	Total built up area provided in the plans :	3350 sq. m
(c)	Cost per sq. meter	Rs. 41534 /-
S.No	Item	Amount (in Rs.)
1.	Cost of Civil Works (as per current schedule of PAR-2012)	91458090
2.	Internal Water Supply & Sanitation (Actual Cost)	4572900
3.	Internal Electrification incl. lightning conductor, Telephone & Computer conduit works	12804120
4.	External Services	4572900
5.	Overhead & Sump tank	1500000
6.	Development of site incl. leveling and signages	343000
7.	Rain Water Harvesting	900000
8.	Total	113949920
9.	Add 20% as cost index over PAR-2012	22789984
10.	Total	136739904
11.	Contingences	Nil
12.	WCT charges @ 12.60% of 10	17331628
13.	Add for Labor Cess @ 1% on DSR items	1367399.04
14.	PWD/CPWD vertical charges	Nil
15.	Architect Fees	Nil
16.	Grand Total	158472532

Signature: \_\_\_\_\_

Registrar

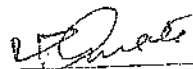
Central University of Jammu

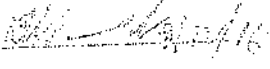
Signature: \_\_\_\_\_

Executive Engineer

Certified that:

- (a) The land on which the School of Education is proposed to be constructed is under the undisputed ownership and possession of the University.
- (b) An irrevocable resolution, duly registered, that the land on which the building is to be constructed is earmarked for the exclusive use of the University.
- (c) The land on which the proposed building to be constructed is on lease, for a period of not less than 33 years (strike out if not applicable).
- (d) The proposed construction will be executed by the construction division of the University/Contract basis/deposit work by the CPWD (strike out whichever is not applicable).
- (e) The Expenditure over and above UGC grant, if any will be met by the University from its own resources or by the State Govt. and the construction will not be delayed for want of funds (copy of assurance, if any, received from the State Govt. to be enclosed).
- (f) The structural Soundness of Structure to bear the load of the proposed building, in case, it is going to be constructed upon the ground floor building now or in future.
- (g) The University has not availed any grant for the proposed construction earlier.
- (h) The project would be completed in a time bound manner – 12 months.

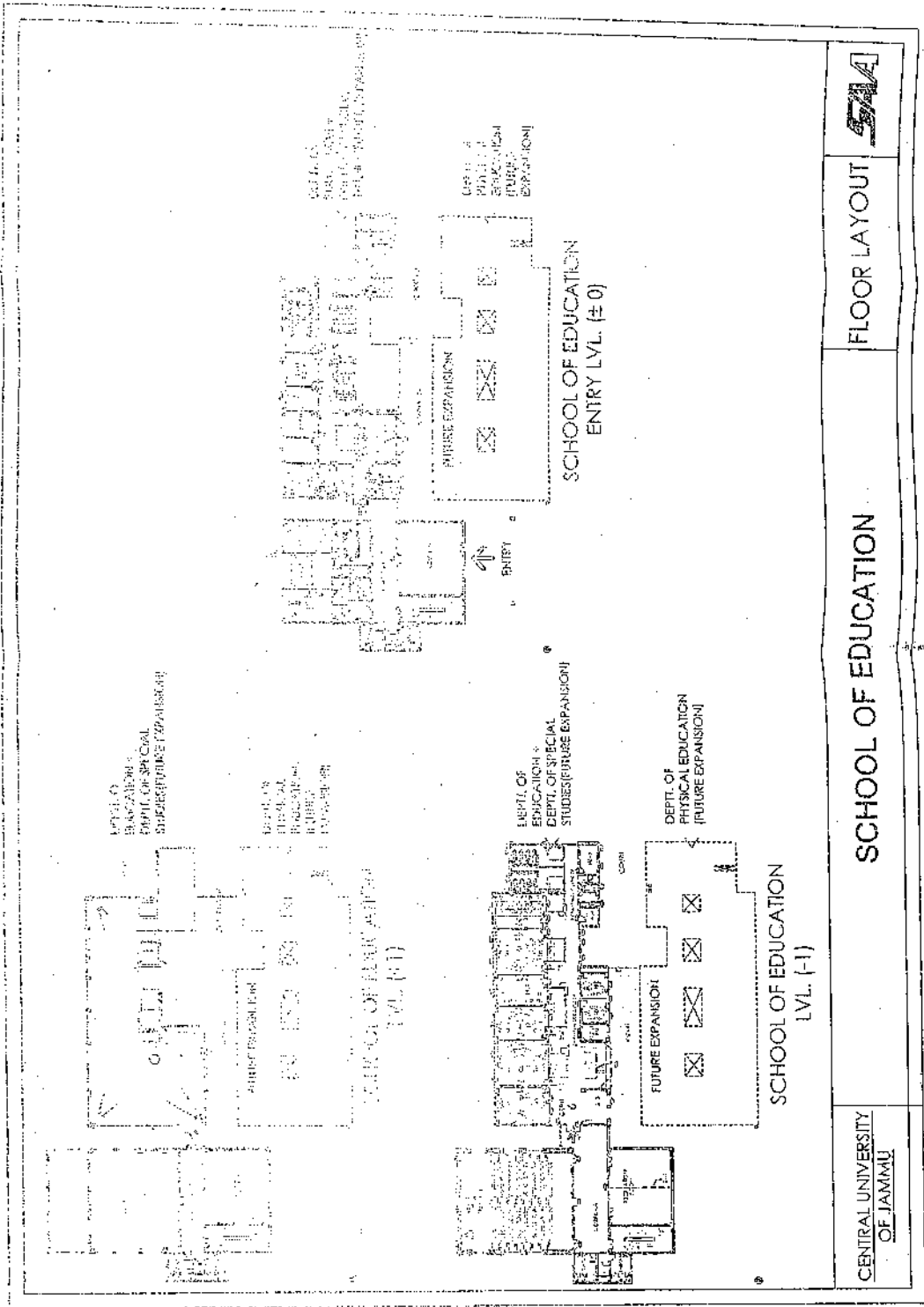
Signature:   
Executive Engineer

Signature:   
Registrar

## Estimates For Construction of School of Education in CUI Campus

Estimates Based on CPWD Plinth Area Rates-2012

PAR REF.	DESCRIPTION	AREA (In sq.m)	PAR RATES	AMOUNT
<b>COST OF BUILDING WORKS</b>				
<b>R.C.C FRAME STRUCTURE</b>				
1.1(A)	R.C.C frame structure up to 6th floor	3350	23500	78725000
1.1.2(A)	Floor Height 2.9 m			
1.2.3	Every 0.3 mtr. Additional height of floor above normal floor height of 3.35 mt./2.90 mtr.	3350	270	904500
1.2.5	Every 0.30 mtr deeper foundations over normal depth of 1.20 mtr (on G.F only)	3350	270	904500
1.2.8	Resisting Earthquake forces	3350	1140	3819000
1.2.12	Larger modules over 35 sqm.	800	1500	1200000
1.2.9	RCC Raft foundations (GF only)	500	6430	3225000
			Total	83778000
1.4	Fire fighting	3350	500	1675000
1.4.1	With wet riser system			
1.5	Fire alarm system	3350	300	1005000
1.5.2	Manual fire alarm system		Total	2680000
			Total	91458000
<b>3.0 Services</b>				
3.1	Internal water supply & sanitary installation	5%		4572900
3.2	External service connection	5%		4572900
3.3	Internal electrical installation	12.50%		11432150
3.6.3.1	Lightning conductor up to 4 stories buildings	0.50%		457250
3.6.4	Telephone conduits	0.50%		457250
3.6.6	Computer conduiting	0.50%		457250
			Total	21949920
			Total	113407920
<b>Total Basic Cost of Building Works (A)</b>				
<b>B COST OF ALLIED BUILDING WORKS</b>				
5	Overhead tank			
a	5.1 Overhead tank without independent staging of 500 persons @ 80ltr/day	40000	15	600000
b	5.5 Under ground Sump/tank 50000 ltr capacity for 01 days storage and firefighting	60000	15	900000
			Total	1500000
6	Rain Water Harvesting			
7	Development of site			
a	6.1 Levelling	1000	55	55000
8	6.7.4 Exit sign board/electric signage			
			Total (B)	2542000
			Total (A+B)	115950320
	Total as per PAR Rates			
	Add 20% enhancement as cost index over 2012 Plinth area rates	20.00%		23189964
			Total	139140284
	<b>Total Cost of Work</b>			<b>139140284</b>



FLOOR LAYOUT

SCHOOL OF EDUCATION

CENTRAL UNIVERSITY  
OF JAMMU

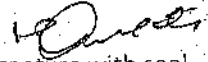
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ANNEXURE - XII

Name of the Building Project

Construction of Kendriya Vidalya at  
Permanent CampusRate conformity Certificate

This is to certify that the estimates for the proposed Construction of Kendriya Vidalya at Permanent Campus during XIIth Five year plan prepared based on Current Schedule of PWD/CPWD Rates for the Region for the Year 2014.

  
Signature with seal,  
Executive Engineer

ABSTRACT OF COST		
(a)	Total Plinth area provided in the plans :	4677 sq. m
(b)	Total built up area provided in the plans :	4677 sq. m
(c)	Cost per sq. meter	Rs. 38893 /-
S.No	Item	Amount (In Rs.)
1.	Cost of Civil Works (as per current schedule of PAR-2012)	88956540
2.	Internal Water Supply & Sanitation (Actual Cost)	8544879
3.	Internal Electrification incl. Lightning conductor, Telephone & Computer conduit works	11535587
4.	External Services	4272440
5.	Overhead & Sump tank	525000
6.	Development of site incl. leveling, landscaping & approach road and signages	8505000
7.	Rain Water Harvesting	900000
8.	Total	123239445
9.	Quality Assurance @ 1% of 8	1232394
10.	Total	134471840
11.	Add 20% as cost index over PAR-2012	26894368
12.	Contingences	Nil
13.	Total	161366208
14.	WCT charges @ 12.60% of 13	20332142
15.	Add for Labor Cess @ 1% on DSR items	203321
16.	PWD/CPWD vertical charges	Nil
17.	Architect Fees	Nil
18.	Grand Total	181901671

Signature:  21/12/16

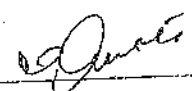
Registrar

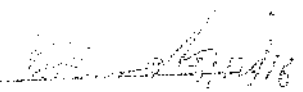
Signature: 

Executive Engineer

ified that: ~

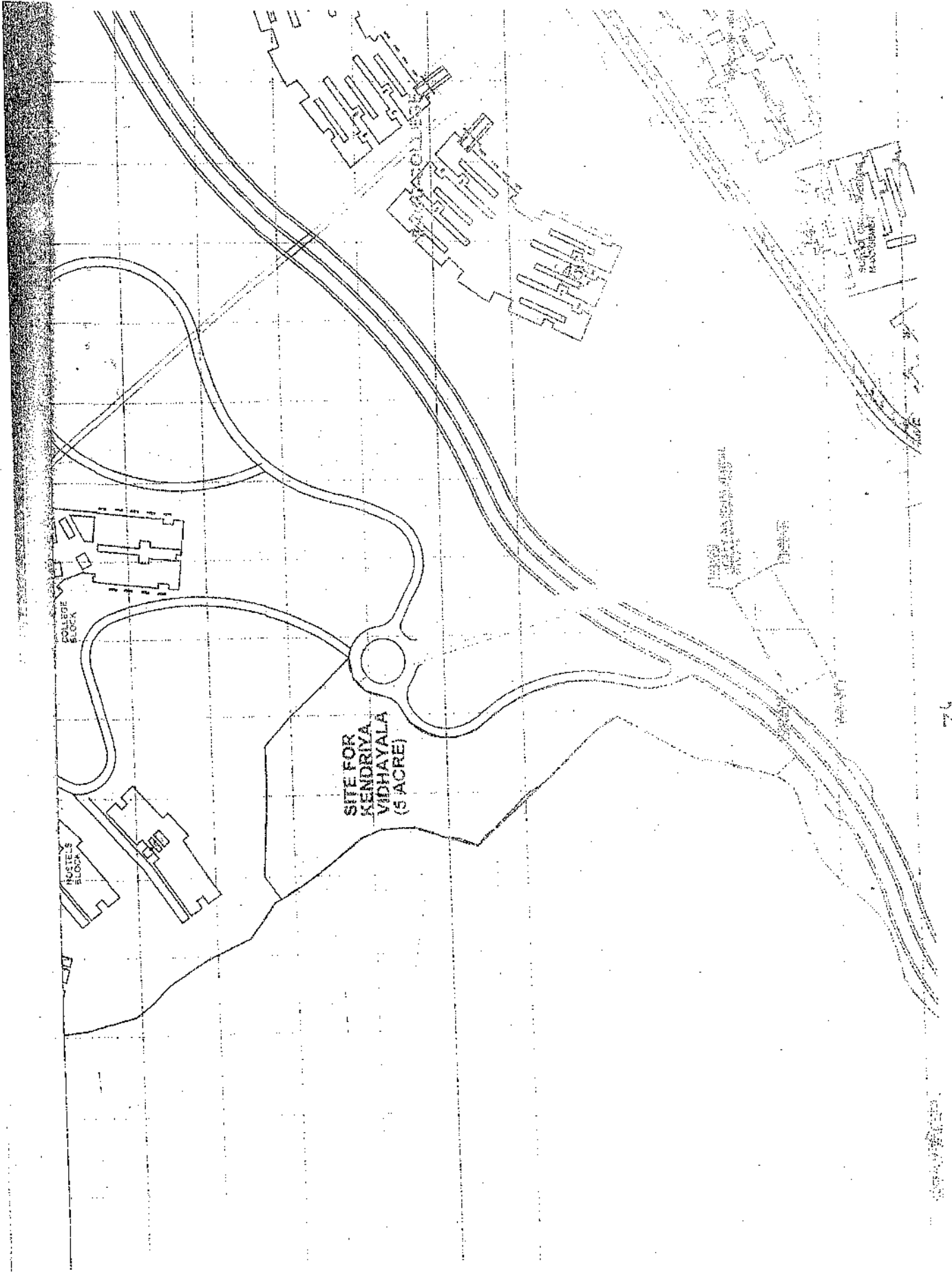
- (a) The land on which the building of Kendriya Vidyalaya has been proposed to be constructed is under the undisputed ownership and possession of the University.
- (b) An irrevocable resolution, duly registered, that the land on which the building is to be constructed is earmarked for the exclusive use of the University.
- (c) The land on which the proposed building to be constructed is on lease, for a period of not less than 33 years (strike out if not applicable).
- (d) The proposed construction will be executed by the construction division of the University/Contract basis/deposit work by the CPWD (strike out whichever is not applicable).
- (e) The Expenditure over and above UGC grant, if any will be met by the University from its own resources or by the State Govt. and as the construction will not be delayed for want of funds-(copy of assurance, if any, received from the State Govt. to be enclosed).
- (f) The structural Soundness of Structure to bear the load of the proposed building, incase, it is going to be constructed upon the ground floor building now or in future.
- (g) The University has not availed any grant for the proposed construction earlier.
- (h) The project would be completed in a time bound manner - 02 months.

Signature:   
Executive Engineer

Signature:   
Registrar

**Estimate for the construction of Kendriya Vidyalaya Building in Central University Campus as per CPWD, Plinth Area Rates of 01.10.2012**

Plinth Area as per Accomodation statement (In Sq. m)					3225
Add for Circulation area @ 45%					1452
Total Area (In Sq. m)					4677
S.NO	Particulars	Quantity	Unit	Rate(Rs.)	Amount (In Rs.)
1	Civil Works with fdn 1.2m deep	4677.00	M <sup>2</sup>	16500	77170500
2	Extra for				
2.1	Addl. Floor height	4677.00	M <sup>2</sup>	90	420930
2.2	Every 0.3m deeper fdn	4677.00	M <sup>2</sup>	540	2523580
2.3	Resisting Earthquake	4677.00	M <sup>2</sup>	1140	5331780
		4677.00		Total	85443730
	Fire Fighting with sprinkler system	4677.00	M <sup>2</sup>	750	3507750
<b>Services</b>					
(i)	Internal water system & saintary		@	10% of (A)	8544373
(ii)	Internal Electronic installations		@	12.5% of 'A'	10680466
(iii)	External services connecting		@	5% of 'A'	4272186
(iv)	Computer connectivity		@	0.5% of 'A'	427218
(v)	Lightning Conductor		@	0.5% of 'A'	427218
(vi)	Over head water tank without staging	15,000	lit	15	225000
(vii)	Underground sump tank	20,000	lit	15	300000
				Total	24577000
	Rain Water Harvesting Pits	2	nos	450000	900000
<b>Development of Site</b>					
(i)	Levelling	21000	M <sup>2</sup>	95	1995000
(ii)	Internal Road & Paths	21000	M <sup>2</sup>	145	3045000
(iii)	Storm Water Drains	21000	M <sup>2</sup>	85	1785000
(iv)	Horticulture Operations	21000	M <sup>2</sup>	80	1680000
				Total	8505000
Total A + B + C + D+E					125220440
	Quality Assurance		@	1% of G.Total	1252204
Total A + B + C + D+E+F+G					126472644
	Add for cost index w.r.t. PAR 2012 (1.10.2012) @ 20%				25294528







Through Humanity to Peace

Annexure-XVII

# Indian Red Cross Society

## JAMMU & KASHMIR



Ref. No. RC/SB/BC-8/36

Dated 18-07-2017

The Vice Chancellor,  
Central University of Jammu,  
Jammu.

*Registered  
Charitable  
Trust (A) No  
23/11/17*

*SO(Adm) RAR(Acct)  
Pl put in EC along with  
fee by adding Rs 10/-  
Shd at  
23/01/17*

Sub: Voluntary Contribution towards Red Cross Fund from the students and faculty members.

Sir,  
Greetings in the spirit of Red Cross services.

1. This has reference to this office letter No: RC/SB/BC8/119 Dated: 30-5-2016 and RC/SB/BC8/186 Dated: 20-06-2016 regarding the above mentioned subject.
2. It is again requested to kindly issue necessary instructions to the concerned for implementation of the decision of the State Managing Committee meeting headed by the Hon'ble Governor under intimation to this office so that the Hon'ble Governor (President, IRCS-J&K) could be apprised accordingly.

Thanking you,

With regards,

(M.S. Rather) IAS Rtd.  
General Secretary

*Smr*

Copy to Principal Secretary to Hon'ble Governor, J&K (President, IRCS-J&K) for information.

*1760  
23/11/17*

*SO(Adm)  
23/11/17*

*Asst(Adm)  
For needful, plz  
Smr at  
27/10/17*

**SRINAGAR:**  
Red Cross House,  
Exchange Road, Srinagar-190001  
Ph: +91-194-2473910 Fax: +91-194-2473911

**JAMMU:**  
Red Cross Bhawan,  
Kachi Chawani, Jammu-180001  
Ph: +91-191-2520101 Fax: +91-191-2520103

Website : [www.ircsjk.org](http://www.ircsjk.org) | E-mail : [mail@ircsjk.org](mailto:mail@ircsjk.org)

# Central University of Jammu

## Statute – 10 (Amendment)

### CONSTITUTION OF THE COURT

1. The Court shall consist the following members:

S. No.	Composition
<b><i>Ex-Officio Member</i></b>	
i.	Chancellor, Chairperson
ii.	Vice Chancellor
iii.	Pro-Vice Chancellor
iv.	All Deans
v.	Two members of the Executive Council to be nominated by the Executive Council.
vi.	All Head of Departments (HoDs)
vii.	Four members to be nominated by the Visitor
viii.	Dean Students' Welfare
ix.	Registrar
x.	Librarian
xi.	Proctor
xii.	Controller of Examinations
xiii.	Finance Officer
<b><i>Representatives of Teachers out of Directors/Principals/Professors</i></b>	
xiv.	Ten Professors who are not Heads/Deans but they hold the status of Professor/Director/Principal. The Professors/Directors/Principals to be nominated by the Vice Chancellor representing each School/Centre/ College on the rotation. The representation shall be given to each Department./School/Centre. The rotation shall be carried till all get representation.
xv.	Two Associate Professors who are not Heads of Teaching Departments. The Associate Professors to be nominated by the Vice Chancellor representing each School/Centre/ College on the rotation. The representation shall be given to each Department./School/Centre. The rotation shall be carried till all get representation.
xvi.	Two Assistant Professors by rotation, to be nominated by the Vice Chancellor.

<b>Representatives of Non-Teaching Staff</b>	
xvii.	Three members of the non-teaching Staff, one from group 'A' Staff , one from group 'B' Staff and one from group 'C', to be nominated by the Vice Chancellor on rotation basis.
<b>Persons representing learned Professions and Special interests</b>	
xviii.	Six persons representing learned professions and special interests including representatives of Industry, Commerce, Trade Unions, Banking, Agriculture, Health & Culture, Financial Institutions, Legal, Bureaucrat, Police/Army, Eminent Academicians, Engineering/Architecture, Media, TV/Film, Social Work, Corporate, etc. to be nominated by the Executive Council.
<b>Nominees of the Chancellor</b>	
xix.	Two persons to be nominated by the Chancellor from Vice Chancellors and Eminent Academicians.
xx.	One Alumni and student council representative.

2. All members of the Court, other than the ex-officio members, shall hold office for a term of three years.
3. No employee of the University or of an Institution recognized by or associated with the University shall be eligible to become a member under items (xviii) and (xix).
4. An annual meeting of the Court shall be held on a date to be fixed by the Executive Council unless some other date has been fixed by the Court in respect of any year.
5. At an annual meeting of the Court, a report on the working of the University during the previous year, together with a statement of the receipts and expenditure, the balance sheet as audited, and the financial estimates for the next year shall be presented.
6. A copy of the statement of receipts and expenditures, the balance-sheet and the financial estimates referred to in clause (5) shall be sent to every member of the Court at least seven days before the date of the annual meeting.
7. Special meetings of the Court may be convened by the Executive Council or the Vice Chancellor or if there is no Vice-Chancellor, the Pro-Vice-Chancellor or if there is no Pro-Vice-Chancellor, by the Registrar.
8. Twenty five members of the Court shall form a quorum for a meeting of the Court.



**CENTRAL UNIVERSITY OF JAMMU**  
(Established under Central Universities Act, 2009)

**MEDICAL ATTENDANCE AND TREATMENT RULES**

**1. OBJECTIVE:**

To provide medical facilities to the employees of the University and their dependent family members.

**2. SCOPE AND APPLICABILITY:**

(1) These rules shall apply to:

- (i) Permanent and retired employees of the Central University of Jammu.
- (ii) Those who are on deputation to the Central University of Jammu from a Government department (Central/State), or other Public Sector Undertaking, and opt to be governed by these rules.

(2) These rules **shall not** apply to:

- (i) Casual or daily rated employees, or,
- (ii) persons engaged on contract basis, or,
- (iii) persons who have been engaged on outsource basis.

(3) These rules are also applicable to the employees who are residing in areas not covered under the CGHS Scheme. (Authority - Office Order No. 34 dated 9.8.79 & Circular No. SCT/XI/48 dated 22.7.92).

The rates will remain in force till such time the same are not revised by the Govt. of India, MH&FW. Further, any changes made in the rules will be adopted by the University w.e.f. the date these are implemented by the Government of India.

These rules are also applicable to the employees who are residing in areas not covered under the CGHS scheme.

**3. DEFINITIONS**

Employee means:

- i) **"Authorized Medical Attendant"(AMA)** means any qualified medical practitioner, whether in the service of the University or practicing medicine elsewhere and notified as AMA.
- ii) **"Family"** for the purpose shall mean an employee, his/her wife or husband, as the case may be, and parents, sisters, widowed sisters, widowed daughters, minor brothers, children, stepchildren divorced/separated daughters, adopted

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children and stepmother wholly dependent upon the employee and are normally residing with the employee of the University.

**Age limit of dependent Son/Daughter -**

1	Son	Till he starts earning or attains the age of 25 years or get married whichever is earlier
2	Daughter	Till she starts earning or gets married in restriction of Age Limit, whichever is earlier.
3	Son suffering from any permanent disability of any kind (Physical or mental)	Irrespective of age limit.
4	Dependent divorced/abandoned or separated from their husband/ widowed daughters and dependent married/divorced/abandoned or separated from their husband/ widowed sisters	Irrespective of age limit.
5	Minor brother(s)	Up to the age of becoming major

**Note:**

- 1) The family members above should be wholly dependent on and normally residing with the employee and their income from all the sources put together including pension, dearness relief etc. should not exceed prescribed limit of income as certified by GoI, as amended from time to time (presently Rs. 3500/- pm plus the amount of dearness relief) on the date of consideration. Provided further that in case any of them is employed, he / she may avail benefit under these rules only if he / she is not getting the medical facility in any form from his / her employer.
- 2) If both husband and wife are employees of the University, only one of them may avail of the benefit under these rules for the family according to their option except that parents of both will be included independently for the purpose of these benefits, subject to the other conditions for their inclusion being satisfied and both shall make contribution to the scheme.
- 3) Husband or wife of an employee, as the case may be, employed in the Government, or any other Public Sector Undertaking or any other local body which provide medical facilities, would be entitled to choose either the facilities provided by CUJ or by his / her employer. Where the spouse of the employee chooses to avail of the medical facilities from CUJ the employee shall make a joint declaration to the effect that his wife / her husband shall not be availing of medical facilities from his / her employer.

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- 4) All employees are required to give a declaration as per prescribed form at the time of appointment in CUJ and changes thereafter, if any, will be intimated to the Authorities within one month of their occurrence.
- 5) "Hospital" means a hospital approved by the University for the purpose of these rules and included in as Annexure-I.
- 6) "Leave" includes vacations.
- 7) "Medical Treatment" means the use of all medical and surgical healthcare facilities available in hospital in which patient is treated subject to entitlement and at approved rates.
- 8) Wherever the referral is made to CGHS Dispensary, this shall be applicable when CGHS scheme is granted to Central University of Jammu by CGHS authorities/ Ministries of Health & Family Welfare.

4. **AUTHORISED MEDICAL ATTENDANT**

- 4.1 The Chief Medical Officer of the Health Centre of the University, or in his absence the Medical Officer or the Officer-in-Charge of the CGHS Dispensary concerned as may be notified by the University, will act as the Authorized Medical Attendant for certifying that the staff member concerned needs hospitalization. This certificate should ordinarily be obtained before actual hospitalization and will have to be submitted along with the medical reimbursement claim by the concerned employee/retired employee.
- 4.2 All registered Medical Practitioner's having minimum qualification of MBBS shall be treated as AMA's of University. However, reimbursement of consultancy and other procedures/medicine/charges shall be as per CGHS rate/CSMA rules.

5. **TREATMENT IN RECOGNISED HOSPITAL**

- 5.1 After being recommended by the Specialist of CGHS/Govt. Hospital/CMO/MO, Health Centre CUJ, the employee concerned can approach for treatment to any hospital approved by CUJ/CGHS and for consultation and various medical procedures/tests/investigations as recommended by the specialist.

In case the employee, in spite of facility being available within Jammu Division, the jurisdiction of CUJ, chooses of his/her own volition, to get treatment in C.G.H.S. recognized hospital situated in another city. Prior permission of the Registrar has to be obtained but in such cases expenses on account of T.A/D.A. shall have to be borne by the employee himself/herself. (MR & F.W. O.M. No. S-14025/7/2000-MS dated 28.3.2000)

5.2 **Employees residing out of Jammu Division:**

For employees residing in areas outside Jammu Division where AMA is not approved by the University may go to any Govt. hospital or hospitals in the area approved by the University.

5.3 **Outdoor treatment at Hospitals:**

The employees can consult specialists on reference by Medical Officer/AMA to the approved recognized Health Centre/Hospital. However, during emergency outside the working hours of the Health Centre of CUJ can directly seek health care delivery from recognized hospital and obtain a post facto sanction for referral later on. Also employees drawing a grade pay of Rs. 5400/- or above can consult recognized hospital/specialists directly as per Govt. rules [See 5.6(5)]

5.4 **Referral to Private Recognized Hospital for Indoor Treatment:**

An employee taking treatment in a CGHS Dispensary/Govt. Hospital and desires to obtain treatment in a private hospital on account of non-availability for certain facility in the recognized hospital recognized by the University, the Registrar may grant him/her permission for indoor treatment on the clear recommendation of the Govt. Specialist CMO/MO, CUJ Health Centre. (M.H. & F.W.O.M.No S- 12020/4/97-CGHS (P) dated 24.10.2000).

5.5 **Treatment taken in Emergency Cases in Private Hospitals Recognised by CUJ without prior permission:**

Ex-post facto approval in such cases may be granted by the Registrar after considering the merit of each case. (Para 11(c) Ex-Post Facto approval item (b) of Information Booklet on CGHS).

5.6 **Officials not covered under CGHS:**

(A) Where AMA is appointed in the area :-

1. Official should go to his AMA for consultation/OPD treatment.
2. AMA is not authorized for giving indoor treatment at his own clinic/nursing home.
3. AMA should refer the patient for specialist consultation/any Investigation/Lab. Test to a Govt. /Recognised/ Referral Hospital. Charges incurred for the treatment at private clinic/test done, AMA's as consultation and drugs and medicines purchased there off will be reimbursable as per CGHS rates.

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4. Officials cannot go to any Pvt. Recognised/ Referral Hospital directly. However, re-imburement at CGHS rates for the treatment taken at Pvt. Recognized/Referral hospital in emergency circumstances is allowed only in admission case but after getting ex-post-facto approval from Registrar.
5. Officials can take OPD and indoor treatment from Government Hospital/ empanelled hospitals/labs without permission from AMA.

(B) When AMA is not appointed in the area:-

1. Official is allowed to take OPD/Indoor treatment from Govt./Pvt. Recognised/Referral Hospital.
2. OPD treatment is not allowed from any Pvt. Practitioner.
3. Re-imburement is allowed for taking indoor treatment in Private Hospitals in emergency circumstances only. Emergency certificate from the treating Doctor is required for the purpose.( C & A G of India, New Delhi Circular No. 2688/OE/Bills/Entt/1 1/2000 dated (4.9.2000)

5.7 **Treatment at places not covered by the C.G.H.S area:**

If an employee or a member of his family covered under C.G.H.S. falls ill at a place not covered under C.G.H.S., the treatment shall be admissible under the C.S.(M.A) Rules 1956. The re-imburement in such cases shall be restricted to the amount which would have been incurred had the treatment been taken in Govt./State Govt. Hospital in that city.(M.H &F.W.O.M. No. S-11001/4/95-CGHS (P) dated 2.6.1995)

5.8 **Referring cases to un-recognized hospitals:**

The permission for taking treatment in the un-recognised hospitals shall be granted by Vice-Chancellor only after satisfying himself that facilities for treatment/ investigation and other out- door/in-door treatment are not available in Govt./Private recognised hospitals which will be certified by the concerned specialist. The re-imburement in such cases will be at Govt./Private recognised hospital rates. (O.M. No. S-11011/15/93-CGGS(P) dated 3.8.93 of M.H. & F.W. - Page No. 11 of Information Booklet on C.G.H.S.)

6. **VALIDITY OF RATES**

These rates will remain in force till such time the same are not revised by the Government of India, MH&FW. Further, any changes made in the rules will be adopted by the University w.e.f the date these are implemented by the Govt.of India.



7. **PACAKAGE DEAL RATES**

“Package Rate” shall mean and include lump sum cost of inpatient treatment/day care/diagnostic procedure for which a CGHS beneficiary has been permitted by the competent authority or for treatment under emergency from the time of admission to the time of discharge (but not limited to) –

- (i) Registration Charges
- (ii) Admissions charges
- (iii) Accommodation charges including patients diet
- (iv) Operation Charges
- (v) Injection Charges
- (vi) Dressing charges
- (vii) Doctor/Consultant visit charges
- (viii) ICU/ICCU charges
- (ix) Monitoring charges
- (x) Transfusion charges
- (xi) Anesthesia charges
- (xii) Operation theatre charges
- (xiii) Procedural charges/surgeon’s fees
- (xiv) Cost of surgical disposables and all sundries used during hospitalization
- (xv) Cost of medicines
- (xvi) Related routine and essential investigations
- (xvii) Physiotherapy charges etc.
- (xviii) Nursing care and charges for its services.
  - (a) Cost of Implants/stents/grafts is reimbursable in addition to package rates as per CGHS ceiling rates: Implants/stents/grafts as per actual, in case there is no CGHS prescribed ceiling rates.
  - (b) Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.

8. **ENTITLEMENT FOR INDOOR TREATMENT**

8.1 Entitlement of wards in Private hospitals empanelled under CGHS would be as under:-

S. No	Basic Pay (Without inclusion of Grade Pay) as per VI pay commission	Type of Room	Rate of Room
1	Upto Rs. 13950.00	General Ward	Rs. 1000.00
2	Between Rs.13951.00 to Rs. 19530.00	Semi-private Ward	Rs. 2000.00
3	Rs. 19540.00 and above	Private Ward	Rs. 3000.00

Note:- These are subject to change as per Govt. of India orders from time to time.

9. **REIMBURSEMENT FOR PROCEDURES/INVESTIGATIONS FOR WHICH NO PRESCRIBED RATES**

Re-imburement will be limited to Govt/ Empanelled Hospital approved rates and in case rates have not been fixed for any particular procedure/investigation/test, re-imburement to be made as per actual.

10. **TREATMENT IN EMERGENCY CASES**

In case of immediate emergency cases, employee may go directly to private recognized/Govt. referral hospital and submit Medical Reimbursement Claim after discharge from the Hospital. However, the case for re-imburement will be processed only when CMO/MO, CUJ Health Centre decide whether the case falls under emergency category or not.

Since it is not always possible to obtain prior permission in emergency, treatment taken by employee in emergency will be considered on merits even if the treatment is taken from a non- recognised private hospital. For granting ex-post-facto approval in such emergency cases, the power is delegated to the Registrar, CUJ, Registrar may exercise his power after the case is examined by CMO/MO, CUJ, Health Centre.

In all those cases where hospitalization is not involved, re-imburement of expenditure incurred by the employees on purchase of medicines directly from authorized/registered chemist shops during emergency shall be allowed after obtaining written approval of Registrar. (M.H. & F.W. O.M. No. 3426/99 J.D(M) CGHS/CGHS(P) dated 18.2.2000).

11. **PREGNANCY CASES**

Once the pregnancy is diagnosed/confirmed by Govt./CGHS approved hospitals, including a Medical Officer working at the dispensary level, the Registrar may on production of a document to this effect permit admission for confinement purpose in the hospitals recognised by the University.

12. **RE-IMBURSEMENT OF EXPENSES**

12.1 All claims for re-imburement of medical expenses incurred by the employees on medical attendance and/or treatment for themselves and for their dependent family members should be preferred on the standard form obtained from the Administration Branch/ website.

12.2 Medical, surgical and other facilities under the medical treatment available to employees at the hospital shall include:

- (a) Employment of such pathological, bacteriological, radiological or other methods as are considered necessary by the authorized medical attendant or the medical authorities in the hospital during hospitalizations;
- (b) The supply of such medicines, vaccines, sera or other therapeutic substances are ordinarily available in the hospital;
- (c) The supply of such medicines, vaccines, sera or other therapeutic substances which are considered to be essential by the medical authorities in the hospital, but are not available in the hospital;
- (d) Such accommodation as is ordinarily provided in the hospital as per entitlement of the employee;
- (e) Such nursing as is ordinarily provided to in-patients by the hospital; and
- (f) Specialist consultation on the advice of the authorised medical attendant or medical authorities in the hospital during hospitalization.

12.3 Re-imburement of charges for special nursing facility as per the entitlement level will be admissible provided it is certified by the Medical Superintendent of the hospital that such a facility was absolutely essential.

12.4 To ensure more choice of hospitals/labs to the employees, such hospitals/labs will also be empanelled who are not extending facilities as per CGHS rates but ready to extend the facility at special rates. In such cases indoor hospitalization/treatment may be extended by the hospitals on cashless basis. Such cases will be referred by CMO/MO of CUJ except in emergencies. Central University of Jammu will reimburse the charges as per CGHS rates and rest of the amount have to be paid by the employee. The bills can be sent to CUJ for reimbursements. Central University of Jammu will deduct the employee share from his/her salary and reimburse the full amount to the hospital. Agreement will also be signed with the Labs/Hospitals detailing all the applicable rates with discount and other terms and conditions.

**Note:** Case of special nursing shall be decided on merits of each case having regard to the nature of the disease and where hardship is involved. The amount to be re-imbursed to the employee in respect of such special nursing shall be limited to the amount, which is in excess of 25% of the pay of the employee for the period for which special nursing was necessary.

The ceiling rates of special nurse and ayah/attendant for re-imburement are:-

Special Nurse : Rs.150 per shift of 12 hour

Ayah/Attendant : Rs. 75 per shift of 12 hours

- 12.5 Registrar of the University will decide the cases of re-imburement of medical claims in respect of treatment obtained in emergency at private hospital/ private nursing home/private clinic subject to item wise ceiling as per rates prescribed for C.G.H.S. beneficiaries without financial limit on the total amount to be reimbursed.

(Dept. of Health O.M. No. S-12020/4/97- CGHS (P) dated 7.3.2000)

13. **NON-REIMBURSEMENT EXPENSES**

Re-imburement of expenses in respect of the following items shall not be permissible:

- (a) Medicines and preparations excluded from the Central Government Compilation of Medical Attendance Rules and Orders, as amended from time to time.
- (b) Diet or provision thereof or accommodation superior to the status of the employee.

**Note:** In the case of hospitals the tariffs of which indicate a flat inclusive charge per diet, the diet charges should be regulated as follows:

- (i) Where the flat charges made by the hospital include (1) diet (2) accommodation (3) ordinary nursing and (4) medical and surgical services, 20% (twenty per cent) of flat charge will be reckoned as diet charges; and
- (ii) Where the flat charges made by the hospital include (1) diet (2) accommodation and (3) ordinary nursing, only 50% (fifty per cent) of the flat charge will be reckoned as diet charges;
- (c) Preparations which are not medicines but are primarily foods, tonics, toilet preparations or disinfectants; dietary and nutritional supplements, cosmetics and beauty enhancers, cosmetic procedures
- (d) Expensive drugs, tonics, laxatives or other elegant and proprietary preparations for which drugs of equal therapeutic value are available.

14. **SUBMISSION OF BILLS**

14.1 It should be ensured that hospital bills for treatment as in-patient show the allocation of charges as under separately:

- (a) Bedding

- (b) Nursing
- (c) Special nursing
- (d) Medicines and
- (e) Diet and that only cost of admissible items is claimed.

14.2 The bills should be duly supported by receipts, cash memos, prescriptions and other relevant documents as prescribed by the University from time to time in respect of claims for re-imburement of charges for tests conducted or treatment received in hospitals e.g. X-ray, Blood tests, etc. The University may verify and check the authenticity of the claim on the basis of the prescription slip and the diagnostic report submitted by a University employee, in the event of any doubt from the hospital concerned. Modified reimbursement claim form as per Govt. be adopted.

14.3 Claims should be preferred within 6 months period from the date of discharge from the hospitals. Condonation of delay in submission of medical bills shall be considered by the V.C. on the merit of each case up to one year and delay beyond one year may be placed before EC on merits of each case.

15. **CONTROLLING OFFICER**

The Registrar shall be the Controlling Officer to pass claims for reimbursement of medical expenses in respect of all employees except Vice-Chancellor, Rector, Deans, Registrar, Librarian and Finance Officer for whom the Vice-Chancellor shall be the Controlling Officer.

16. **INTERPRETATION OF RULES**

If any question arises regarding the interpretation of these rules, it shall be referred to the Vice Chancellor whose decision shall be final. Central Services (Medical Attendance) Rules shall be applied to all University employees in full except otherwise specified.

17. **RATE OF SUBSCRIPTION\***

Rate of subscription as per CGHS/GoI rules provided extension of CGHS facility to employees of CUJ.

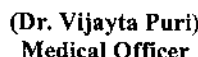
18. The above rules have been prepared keeping in view of Medical Attendance Rules of Government of India subject to change/amend from time to time.

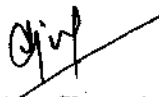
18. **THE LIST OF EMPANELLED HOSPITALS IS ENCLOSED AS ANNEXURE-A**

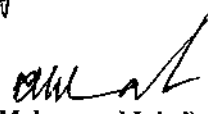
S.No.	List of empanelled hospitals
1.	Maharishi Dayanand Hospital & Research Centre
2.	Centre for Eye Sight, 228, B.C. Road, Rehari Chungi, Jammu.
3.	Nephro Care Dialysis Centre, 228, B.C. Road, Rehari Chungi, Jammu.
4.	JK Medicity Hospital
5.	Acharya Sri Chandra College of Medical Sciences (ASCOMS)
6.	Dr. Lal Path Labs i) Dr. Lal Pathlabs, 71-BC Road, Rehari Chungi, Jammu. ii) Patient Service Centre, Disco Road, Indra Vihar, Near Dream Land Public School, Janipur, Jammu. iii) Patient Service Centre, Shop No. 2 & 3, Chowdhary Complex, Bagar Mandi Chowk, Trikuta Nagar, Jammu. iv) Patient Service Centre, 21-C, B-Block, opposite Presentation Convent School, Gandhi Nagar, Jammu.


1. On production of CUJ identity card and a valid referral by the CUJ Authorities, the empanelled hospital would provide credit facilities to the CUJ employees and their dependent family members.
2. On completion of the procedure/treatment the reimbursement claim for the amount at appropriate rates by CGHS/CS(MA) rules pertaining to procedure/indoor treatment with essentiality certificate duly filled along with relevant bills/invoices signed/countersigned will be sent to the Finance Officer, CUJ for further payment to hospital Authorities.
3. CUJ has agreed on the negotiated rates with empanelled hospitals/labs for which list and rates will be separately circulated.
4. Any amount exceeding the approved CGHS/CS(MA) rates, will be paid to the hospitals by the patient/his/her family members.
5. Vice Chancellor is authorised to empanel any other hospitals/labs in addition to above mentioned hospitals/labs

  
 (Dr. Hyndra Singh)  
 Medical Officer

  
 (Dr. Vijayta Puri)  
 Medical Officer

  
 (Sh. Ajay Sharma)  
 Assistant Registrar

  
 (Mohammed Iqbal)  
 I/c. Registrar

  
 (Prof. Devanand)  
 Convener



**Central University of Jammu**  
Rahya -Suchani (Bagla), Distt. Samba, Jammu,  
J&K-181143

No. CUJ/Regr./2016/1502-DS

Dated: 18.08.2016

OFFICE ORDER

In the light of the recent amendments in the UGC guidelines, the Vice Chancellor is pleased to constitute the following committee to review the existing Ordinances, wherever necessary:

1. Prof. L.K. Verma - Convenor
2. Sh. Jit Singh, Registrar
3. Prof. S.K. Sharma
4. Prof. S.K. Khosa

Mr. Vikas Kumar, Assistant, will assist the Committee in the conduct of its meetings, etc.

The committee shall submit its report within a week's time.

  
Registrar

To

All Members of the Committee

Copy to:

1. All Deans of Schools/All HoDs/DSW (NSS)
2. Deputy Registrar (Exam.)/ I/c CoE
3. Deputy Registrar (Admn.)/ I/c F.O.
4. Asstt. Registrar (Estb./Acad.)
5. PS to VC
6. PA to Registrar
7. Sh. Vikas Kumar, Assistant

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