

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

6.4.1(2)

Funds other than Salary and Fees



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

Eternal University Baru Sahib

Scholarship Status 2022-23

	Name/Title of the scheme	Number of students	Amount in Rupees
Financial support from institution	Merit Basis Concession	298	21,77,835.00
	Performance in Academic	24	2,27,122.00
	Sibling Concession	11	2,48,625.00
	Single Girl Concession	5	82,372.00
	Army Student Concession	23	3,26,556.00
	Concession Needy Students	247	1,56,55,387.00
	Fellowship for Ph.D students	27	12,33,000.00
	Total	635	1,99,50,897.00



Pro Vice Chancellor
Eternal University
Baru Sahib, (H.P.) 173101

Eternal University Baru Sahib

Merit Basis Concession

Sr.No.	Name of Students	Amount
1	01 Babita Sharma D/o Babu Ram	5,310.00
2	01Amandeep Kaur D/O Gurjit Singh	4,700.00
3	1 Aakansha D/o Virender Kumar	10,600.00
4	1 Aditi Kumari D/o Sanjay Kumar	4,910.00
5	1 Akshita D/o Mr Rajesh Kumar	5,710.00
6	1 Anam Thakur D/o Sandeep Kumar	3,355.00
7	1 Anandita Kaur D/o Jitander Singh	10,350.00
8	1 Anchal Kumari D/o Mr. Shyam Lal	7,110.00
9	1 Ankita D/o Roshan Lal	8,905.00
10	1 Ankita Thakur D/o Kashmir Singh	5,410.00
11	1 Ashil Sharma D/o Tara Dutt Sharma	13,000.00
12	1 Ashima Sharma D/o Rajender Sharma	6,465.00
13	1 Ayananshi Panwar D/o Yogesh Panwar	8,115.00
14	1 Balwinder Kaur D/O Manjeet Singh Saini	10,000.00
15	1 Dakshita Thakur D/o Pawan Jaswal	15,930.00
16	1 Damini D/o Mr. Hem Raj	2,655.00
17	1 Devanshi Kathuria D/o Mr. Sanjay Kumar	2,555.00
18	1 Geetanjali D/o Rajender Kumar	8,420.00
19	1 Jagroop Kaur D/o Gurpej Singh	1,955.00
20	1 Jasleen Kaur D/o Jagbinder Singh	9,775.00
21	1 Jyotika Thakur D/o Madan Singh	7,965.00
22	1 Karanveer Kaur D/o Charanjit Singh	2,855.00
23	1 Khushboo D/o Anil Kumar	4,155.00
24	1 Kumari Priyanka D/o Pratap Singh	6,465.00
25	1 Madhima D/o Nand Lal	14,275.00
26	1 Mamta Kumari D/o Surjeet Singh	2,955.00
27	1 Mankeet Kaur D/o Namtej Singh	13,275.00
28	1 Nisha Devi D/o Suresh Chand	7,965.00
29	1 Palak D/o Pritam Chand	2,655.00

	1 Rsvika Tripathi D/o Suresh Kumar Tripathi	5,265.00
31	1 Saira Bano D/O Ghulam Ahmad	24,800.00
32	1 Saloni D/o Mr Rajnish Bhaik	2,555.00
33	1 Sheetal D/o Mr. Bhagwan Dutt	2,655.00
34	1 Vaishalee Tomar D/o Mr. Sanjeev Tomar	2,855.00
35	10 Apoorva Sharma D/O Rajesh Sharma	9,300.00
36	10 Hardyal Kaur D/o Harwinder Singh	3,310.00
37	10 Monika Kumari D/o Inder Singh	5,715.00
38	10 Palak Thakur D/o Mr. Anil Banyal	3,355.00
39	10 Sanjana Chaudhary D/o Bodh Raj	2,855.00
40	10 Shreya D/O Praveen Kamal	2,650.00
41	10 Simran Thakur D/o Ram Singh	6,410.00
42	11 Parul Bhalla D/o Dinesh Bhalla	3,355.00
43	11 Swati Bhardwaj D/o Sunil Dutt	3,205.00
44	11 Archana Kumari D/o Prakash Chand	6,200.00
45	12 Arshpreet Kaur D/o Balveer Singh	15,000.00
46	12 Devanshi Sharma D/o Dinesh Kumar Sharma	7,810.00
47	12 Mamandeep Kaur D/o Hardeep Singh	13,000.00
48	12 Pranjali Sharma D/o Layak Ram Sharma	13,420.00
49	12 Avantika D/O Virender Kumar	9,300.00
50	13 Ayushi Thakur D/O Kailash Thakur	9,300.00
51	13 Priyadeep D/o Mr. Bittu Singh	3,355.00
52	13 Sarabjeet Sony D/o Amrik Singh	13,000.00
53	14 Kritika Thakur D/o Rajesh Kumar	4,910.00
54	14 Shruti Sharma D/o Narinder Kumar Sharma	9,750.00
55	14 Sneha D/o Sunil Thakur	3,555.00
56	14 Balireddy Kusuma Kavya Sri D/o Balireddy Nagaraju	12,400.00
57	15 Anjali D/o Tara Chand	6,710.00
58	15 Diksha D/o Diwan Chand	7,500.00
59	15 Rajwinder Kaur D/o Gajjan Singh	1,905.00
60	15 Sakshi D/o Dinesh Kumar	10,065.00
61	16 Harmanpreet Kaur D/o Vikram Singh	7,500.00
62	16 Mansi Chaudhary D/o Gyanander Singh	3,555.00
63	16 Nikita D/o Vinay Kumar	13,420.00
64	17 Bharti D/O Prakash Chand	3,100.00

65	17 Damini Kundlas D/o Davinder Singh	12,400.00
66	17 Gurpreet Kaur D/o Jasbir Singh	7,500.00
67	17 Shanya Sharma D/o Mukesh Sharma	16,775.00
68	18 Deepika D/o Krishan Chand	6,500.00
69	18 Harpreet Kaur D/o Hardeep Singh	7,500.00
70	18 Lakshmi D/o Dharam Singh	6,620.00
71	18 Shruti Gupta D/o Manoj Gupta	3,355.00
72	19 Suman Lata D/o Tarsem Singh	3,555.00
73	1Aastha Gupta D/O Rakesh Kumar Gupta	8,850.00
74	2 Aanchal D/o Tarsem Lal	3,100.00
75	2 Aditi Saini D/o Sanjeev Kumar Saini	4,700.00
76	2 Akshita Dhiman D/o Prem Chand Dhiman	2,855.00
77	2 Anchal Sharma D/o Sanjay Kumar	3,355.00
78	2 Anjali Thakur D/o Padam Dev	8,565.00
79	2 Anshika Chauhan D/o Pankaj Chauhan	14,220.00
80	2 Anshul Sharma D/o Vijay Sharma	4,210.00
81	2 Archana Sharma D/o Jaipal Sharma	11,800.00
82	2 Arti Chouhan D/o Dev Raj	3,205.00
83	2 Ayushi Khimta D/o Mr. Ramesh Khimta	2,155.00
84	2 Diksha Saini D/o Parkash Chand Saini	10,820.00
85	2 Gitesh Kumari D/o Roshan Lal	5,710.00
86	2 Gunjan Thakur D/o Ajay Thakur	5,700.00
87	2 Harman D/o Sartaj Singh	11,820.00
88	2 Japneet Kour D/o Gajan Singh	2,705.00
89	2 Mamta Devi D/o Rakesh Sharma	13,275.00
90	2 Mehak Thakur D/o Narender Thakur	7,965.00
91	2 Muskan D/O Hoshiar Singh	7,965.00
92	2 Nikhita Kaur D/o Satinder Singh	5,710.00
93	2 Nivedita D/o Bhimsen	9,165.00
94	2 Sabhya Sharma D/o Vinod Kumar	8,565.00
95	2 Sejal Verma D/o Sanjay Verma	2,955.00
96	2 Shalini Chaudhary D/o Joginder Kumar	7,965.00
97	2 Shivani Dhiman D/o Bhagat Ram	10,820.00
98	2 Shivani Thakur D/o Yashpal Thakur	8,310.00
99	2 Vishakha Rathour D/o Bhajan Singh	10,620.00

	2 Yukta Arora D/o Jaspal Singh	7,965.00
101	20 Deepakshi D/o Ajay Kumar	3,250.00
102	20 Jeeya Thakur D/o Anil Kumar	23,430.00
103	21 Boora Bhavani D/o Boora Raj Kumar	3,100.00
104	21 Isha Thakur D/o Jodhbir Singh	7,500.00
105	22 Ankita Sharma D/o Kshma Dutt Sharma	10,065.00
106	23 Anchal Chauhan D/o Mr Surinder Kumar	1,905.00
107	23 Arnima Upadhyay D/o Anuj Upadhyay	10,065.00
108	23 Gaddigopula Mounika D/o G.Krishnaiah	3,100.00
109	24 Archana D/o Jeet Ram	11,430.00
110	24 Chandana Kumari Kashyap D/o Roshan Lal	9,750.00
111	24 Gavireddi Sri Ramya D/o Gavireddi Venkata Ramana	9,300.00
112	24 Jagriti Verma D/O Amar Singh	12,400.00
113	24 Jyotika D/o Vaid Parkash	7,500.00
114	25 Arushi D/o Rakesh Kumar	3,355.00
115	25 Gubba Poojitha D/o Gubba Madhusudhan	9,300.00
116	25 Jyoti D/o Dalip Kumar	12,400.00
117	25 Khushi D/o Mr Pardeep Kumar	23,430.00
118	26 Bharti D/o Surender Singh	5,715.00
119	26 Khushi Makkar D/o Sanjeev Kumar	23,430.00
120	27 Deetika Thakur D/o Rangila Ram	10,065.00
121	27 Preeti Sharma D/o Raj Kumar	3,250.00
122	28 Preysi D/o Rakesh Kumar Sarmaik	3,250.00
123	29 Jaspinder Kaur D/O Gurbinder Singh	6,200.00
124	29 Lalita Yadav D/o Mr Lal Babu Yadav	7,810.00
125	29 Manisha D/o Ramesh Kumar	7,500.00
126	3 Anchal Devi D/o Avtar Singh	9,300.00
127	3 Anishka Sharma D/o Mr. Mukesh Sharma	3,355.00
128	3 Ankita Thakur D/o Sh. Rajinder Kumar	10,820.00
129	3 Deepanshi D/o Mr Satender Singh	17,775.00
130	3 Heera Kumari D/O Bir Singh	5,700.00
131	3 Kanchan D/o Sudarshan Sharma	8,565.00
132	3 Manpreet Kaur D/o Kesar Singh	6,315.00
133	3 Megha Aukta D/o Bhopinder Aukta	3,250.00
134	3 Munmun D/o Hitesh Kumar	2,555.00

35	3 Nikita Sharma D/o Ramanad Sharma	7,965.00
136	3 Pallvi D/o Ram Karan	9,400.00
137	3 Ramanpreet Kaur D/o Jagtar Singh	5,265.00
138	3 Shivani Thakur D/o Mr. Mohinder Singh	2,855.00
139	3 Shweta Kumari D/o Rajinder Kumar	8,265.00
140	3 Sonam Kumari D/o Mr. Rajinder Kumar	4,155.00
141	3 Suchi Sharma D/o Arvind Sharda	8,565.00
142	3 Zainub Rashid D/O Abdul Rashid Sar	12,400.00
143	30 Jyotika D/O Raju Ram	9,300.00
144	30 Palak D/o Jai Narayan	10,065.00
145	32 Kajal D/O Jasmer Singh	15,500.00
146	32 Megha Patel D/o Ajay Kumar Yashwant Bhai Patel	6,500.00
147	32 Poonam Kumari D/o Asha Ram	3,355.00
148	32 Ritika Thakur D/o Prithvi Singh Thakur	1,455.00
149	33 Kanchan Verma D/O Ramesh Kumar	6,200.00
150	34 Neeraj Kaleta D/o Shamsher Singh	7,500.00
151	34 Nikita Chauhan D/o Surjeet Singh	7,500.00
152	34 Sheetal D/o Mr. Ram Krishan	3,355.00
153	34 Tai Noni D/o Tai Tasuk	4,965.00
154	36 Meesala Shravani D/o Meesala Devaiah	6,200.00
155	36 Shweta Naik D/o Mahender Pal	2,910.00
156	37 Muskan Thakur D/O Yashvir Singh Thakur	12,400.00
157	37 Yashika D/o Mr. Sanjay	3,355.00
158	38 Anchal D/o Sanjeev Kumar	3,310.00
159	38 Mohini D/O Teja Thakur	6,200.00
160	38 Prabhleen Kaur D/o Ravinder Singh	7,500.00
161	39 Monika Thakur D/O Prithvi Singh	3,100.00
162	39 Nazia D/o Vijay Kumar	5,715.00
163	3 Gulshandeep Kaur D/O Amardeep Singh	11,800.00
164	4 Anshika Panwar D/o Satpal Singh Panwar	3,310.00
165	4 Archana Kumari D/o Rajender Singh	2,705.00
166	4 Damini Sharma D/o Mr Gopal Sharma	1,555.00
167	4 Harleen Kaur D/o Kulwinder Singh	3,555.00
168	4 Himanshi D/o Dharamchand	5,410.00
169	4 Isha D/o Sandeep Kumar	2,455.00

170	4 Kanika Chechi D/O Mehar Chand	8,550.00
171	4 Neha D/o Gurmeet	2,855.00
172	4 Pariksha Sharma D/o Mr Khem Chand	2,555.00
173	4 Priyanka D/o Ravinder Kumar	2,855.00
174	4 Priyanka Sharma D/o Kishori Lal Sharma	8,565.00
175	4 Rajdeep Kaur D/o Jasvant Singh	13,800.00
176	4 Rashmi Sharma D/O Shiv Kumar Sharma	11,800.00
177	4 Riya D/o Krishan Kaushal	5,210.00
178	4 Sonia Devi D/o Baldev Singh	2,855.00
179	4 Tanisha Chauhan D/o Mr. Bhopal Chauhan	2,705.00
180	40 Munmun Gupta D/O Ranjan Kumar	3,100.00
181	40 Pankaj Thakur D/o Kuldeep Singh	1,905.00
182	40 Praveena Kumari D/o Dharam Chand	7,810.00
183	41 Muskan D/O Jai Prakash	12,400.00
184	41 Tanya Sen D/o Surjit Singh	1,455.00
185	42 Muskan Sharma D/O Manoj Kumar	12,400.00
186	42 Nitika D/O Roop Singh	12,400.00
187	42 Priyanka D/o Ramesh Kumar	5,715.00
188	43 Nandini Gupta D/O Sanjeev Kumar Gupta	6,200.00
189	43 Priyanka Chauhan D/o Mr Vishav Dev	1,905.00
190	43 Sakshi D/o Dinesh Kumar	3,355.00
191	43 Uma D/o Amar Singh	3,310.00
192	44 Deepika Devi D/o Raghubir Singh	3,310.00
193	44 Neetika D/O Anil Kumar Rana	6,200.00
194	44 Parul Bhandari D/O Rajesh Bhandari	12,400.00
195	44 Sakshi D/o Jaibir Singh	23,430.00
196	44 Sakshi Sharma D/o Ratti Ram Sharma	3,810.00
197	45 Nukala Deepthisri D/o Nukala Shankar	6,200.00
198	46 Parampreet Kaur D/o Naseeb Singh	12,400.00
199	46 Sheetal Thakur D/o Madan Singh	3,310.00
200	47 Patan Faziya Bhanu D/o Patan Babu	6,200.00
201	47 Preeti D/o Ranjeet Singh	12,400.00
202	47 Shanvi Kaur D/o Gajender Singh	7,500.00
203	47 Sonika D/o Subhash Chand Sharma	4,965.00
204	48 Bharti D/o Vinod Kumar	1,655.00

J5	49 Payal D/O Dharminder Kumar	9,300.00
206	49 Preeti Devi D/o Bhagat Ram	1,905.00
207	49 Shivani Thakur D/o Tulsi Ram	1,655.00
208	5 Akanksha D/o Milap Chand	2,855.00
209	5 Anchal Saini D/o Sunil Saini	4,700.00
210	5 Garima Chauhan D/o Mr. Nagender Chauhan	3,355.00
211	5 Harshdeep Kaur D/o Ved Parkash	2,605.00
212	5 Khushbu D/o Harish Chander	4,910.00
213	5 Kritika Sharma D/O Naresh Kumar	5,700.00
214	5 Pallavi Sharma D/o Prithvi Raj	2,705.00
215	5 Prachi Sharma D/o Rajeev Sharma	6,500.00
216	5 Ramneet Kaur D/o Narinder Pal Singh	4,665.00
217	5 Ridham D/o Jatinder Kumar	4,910.00
218	5 Rinka Devi D/o Jodh Raj	13,275.00
219	5 Riya D/o Sheeshpal Singla	6,900.00
220	5 Sonali Devi D/o Mr Prithvi Singh	2,655.00
221	5 Sujan D/o Sohan Singh	14,275.00
222	50 Pooja Thakur D/o Abhimanyu Thakur	12,400.00
223	50 Shiwani Thakur D/o Sandeep Thakur	7,810.00
224	50 Usha Kumari D/o Amar Singh	3,310.00
225	51 Prachi Pahadia D/o Ramesh Pahadia	9,300.00
226	51 Shreya D/o Suresh Kumar	23,430.00
227	51 Snehpreet D/o Palwinder Singh	7,500.00
228	52 Pragati Kumari D/O Viswanath Tripathi	6,200.00
229	53 Priyanka D/O Ved Prakash	6,200.00
230	53 Shalini D/o Chander Haus	12,400.00
231	54 Priyanka D/o Lal Chand	9,300.00
232	54 Tanisha Rattan D/o Kamal Kumar	7,810.00
233	55 Priyanka Thakur D/O Mahender Singh	9,300.00
234	55 Tanisha Thakur D/o Sanjeev Thakur	7,810.00
235	56 Ranjna Thakur D/o Labh Singh	9,300.00
236	57 Richa Rana D/o J.S Rana	12,400.00
237	58 S.Sandhya Rani D/o S.Samsonu	18,600.00
238	58 Shakshita Sandhu D/o Arun Kumar	11,800.00
239	59 Sableen Kour D/O Inderjeet Singh	6,200.00

240	6 Aastha Saini D/o Sanjeev Saini	7,965.00
241	6 Akshita Dhiman D/o Prem Chand Dhiman	5,900.00
242	6 Amritpal Kaur D/o Angrej Singh	7,050.00
243	6 Jeenar Thakur D/o Nihal Chand	8,115.00
244	6 Nainsi Sharma D/o Kamlesh Kumar	6,410.00
245	6 Neha Kumari D/o Achhar Singh	10,820.00
246	6 Prapti Sharma D/o Sharat Sharma	3,555.00
247	6 Pushpinder Kaur D/o Bhupinder Pal	2,650.00
248	6 Ritika D/o Jai Prakash	8,565.00
249	6 Sheetal Kumari D/o Suresh Kumar	8,850.00
250	6 Shweta Negi D/o Sh Madan Pal Negi	13,800.00
251	60 Sakshi D/O Subhash Chand	6,200.00
252	61 Sakshi Thakur D/O Murari Lal	9,300.00
253	62 Saloni Setia D/o Neeraj Setia	6,200.00
254	63 Samiksha Sharma D/o Bhagwan Dass	6,200.00
255	63 Shivani Thakur D/o Mohinder Singh	5,900.00
256	64 Sampada Chaudhary D/o Ram Kumar	3,100.00
257	64 Shreyal D/o Ram Krishan	5,900.00
258	65 Sania Sharma D/O Ved Prakash Sharma	9,300.00
259	65 Shruti Pundir D/o Pyare Lal Pundir	5,900.00
260	66 Shaik Yameenchan D/O Shaik Chanbasha	15,500.00
261	67 Sheetal Kumari D/O Prithi Singh	6,200.00
262	67 Sonia Devi D/o Baldev Singh	5,900.00
263	69 Shivali Thakur D/O Naresh Kumar	9,300.00
264	7 Amrit Sandhu D/o Manjeet Singh	15,000.00
265	7 Anchal D/o Ashok Kumar	5,410.00
266	7 Anjali Chauhan D/O Sharwan Chauhan	6,200.00
267	7 Barsha Thakur D/o Mr Baldev Singh	7,810.00
268	7 Kusmita D/o Jagdev	8,115.00
269	7 Manjusha Thakur D/o Narain Singh	4,665.00
270	7 Nitika Tomar D/o Virender Kumar	4,910.00
271	7 Priyambda Galohda D/o Ravinder Galohda	11,400.00
272	7 Rashmika D/o Satya Wada	10,065.00
273	7 Riya Gureja D/o Jitender Pal	2,650.00
274	7 Shreya D/o Sandeep Pathania	2,655.00

275	7 Utpana Devi D/o Ramesh Kumar	12,800.00
276	7 Yamini Guleria D/o Deepak Guleria	8,565.00
277	70 Shivani Rana D/o Tek Chand	9,300.00
278	71 Shreya Thakur D/O Avinish Kumar	12,400.00
279	72 Surbhi Jagota D/O Surender Kumar	9,300.00
280	73 Tanvi Katwal D/O Rajender Kumar	6,200.00
281	74 Tanvi Verma D/O Sanjeev Kumar	6,200.00
282	78 Vengala Sahithya D/o Vengala Samba Murthy	3,100.00
283	8 Anjali D/o Narender Kumar	8,115.00
284	8 Ankita Chauhan D/O Krishan Lal	6,200.00
285	8 Monali Thakur D/o Mr. Ranjodh Singh	4,665.00
286	8 Neha D/o Madan Lal Sharma	3,355.00
287	8 Nikita D/o Rajender Singh	2,555.00
288	8 Samandeep Kaur D/o Jagjit Singh	2,650.00
289	8 Sapna Kumari D/O Moti Lal	11,400.00
290	8 Shakshita Sandhu D/o Mr. Arun Kumar	5,710.00
291	8 Shruti Pundir D/o Pyare Lal Pundir	2,655.00
292	8 Simrat Kaur D/o Mr. Satwant Singh	7,110.00
293	8 Snover Kaur D/o Punjab Singh	5,300.00
294	8 Sujata Chaudhary D/o Satvir Singh	3,250.00
295	9 Damanpreet Kaur D/o Mr Harminder Singh	23,430.00
296	9 Palak D/o Mr. Tej Lal	3,355.00
297	9 Sakshi D/o Surinder Singh	6,410.00
298	9 Sakshi Kamta D/o Prakash Kamta	2,655.00
	Total	21,77,835.00

Eternal University Baru Sahib

Perfomance In Academic (Marks Above 90%)		
Sr. No.	Name of Students	Amount
1	18 Damini D/o Hemraj	8,850.00
2	7 Simranjeet Kaur D/o Bhupinder Singh	7,775.00
3	2 Deepali Sharma D/o Mr Rakesh Chander	16,162.00
4	3 Manpreet Kaur D/o Mr. Lakhvinder Singh	13,525.00
5	1 Aditi Sharma D/o Mr. Bhim Dutt Sharma	7,775.00
6	2 Gunjan Thakur D/o Ajay Thakur	8,550.00
7	1 Anika D/O Mohinder Pal	8,550.00
8	29 Mannat Sidhu D/o Gurlal Singh	16,775.00
9	26 Bhawna D/o Anil Kumar	16,775.00
10	28 Dixita Attri D/o Virender Dutt	9,525.00
11	34 Kanu Priya D/O Kuldeep Kumar	9,300.00
12	1 Ankita Thakur D/o Kashmir Singh	8,115.00
13	8 Anjali D/o Narender Kumar	8,115.00
14	5 Anchal Saini D/o Sunil Saini	7,050.00
15	38 Mohini D/O Teja Thakur (Real Sis)	9,300.00
16	8 Ankita Chauhan D/O Krishan Lal	9,300.00
17	7 Anchal D/o Ashok Kumar	8,115.00
18	5 Ridham D/o Jatinder Kumar	7,365.00
19	38 Anchal D/o Sanjeev Kumar	4,965.00
20	4 Anshika Panwar D/o Satpal Singh Panwar	4,965.00
21	10 Hardyal Kaur D/o Harwinder Singh	4,965.00
22	2 Yukta Arora D/o Jaspal Singh	13,275.00
23	4 Diksha D/o Tarun Kumar	7,365.00
24	17 Sakshi Cheema D/o Satendra Singh	10,665.00
Total		2,27,122.00

Eternal University Baru Sahib		
Concession Real Sister		
Sr.No.	Name of Students	Amount
1	2Ankita Kumari D/o Mr Gopal Sharma	7,775.00
2	8 Pratibha Sharma D/o Rajinder Sharma	24,550.00
3	2 Shagun Sharma D/o Layak Ram	21,550.00
4	26 Priyanka Chauhan D/o Ramesh Chand	16,550.00
5	4 Priya Sharma D/o Mr Rakesh Chander	26,550.00
6	18 Samriti Sharma D/o Bhim Dutt Sharma	19,050.00
7	2 Anshika Bhatia D/O Amar Pal Bhatia	26,500.00
8	1 Anshu D/o Ajeet Pal	23,500.00
9	4 Priyanka Thakur D/o Narayan Singh	26,550.00
10	6 Shreyal D/o Mr. Shri Ram Krishan	26,550.00
11	5 Riya D/o Sandeep Kumar	29,500.00
	Total	2,48,625.00

Eternal University Baru Sahib

Concession Single Girl

Sr. No.	Name of Students	Amount
1	2 Sneha D/o Tek Chand	13,276.00
2	33 Saanya Nayyan D/o Hari Chand	16,774.00
3	17 Saloni D/o Charan Dass	16,774.00
4	5 Mannat Kaur Khaira D/o Surendar Singh	17,774.00
5	13 Pragya Kumar D/o Harish Kumar	17,774.00
	Total	82,372.00

Eternal University Baru Sahib		
Concession (Army Students)		
Sr. No.	Name Of Students	Amount
1	3 Poonam D/o Babu Ram	13,524.00
2	3 Srishti Sharma D/o Babu Ram	10,774.00
3	2 Sonam D/o Mr Hltender	12,774.00
4	3 Neha Kumari D/o Anil Kumar	14,524.00
5	3 Anchal Sharma D/o Suresh Dutt Sharma	9,774.00
6	11 Tarvinder Kaur D/o Harbans Singh	7,774.00
7	1 Anchal Thakur D/o Rakesh Kumar	13,524.00
8	2 Karina D/o Mr. Neeta Ram	12,774.00
9	6 Rajni Thakur D/o Harinder Singh	14,274.00
10	4 Pallavi Chandel D/o Kuldeep Singh	13,274.00
11	1 Simranjeet Kaur D/o Balwinder Singh	20,274.00
12	1 Daman Thakur D/o Jagdish Thakur	13,024.00
13	13 Damini D/o Bipan Kumar Sharma	16,024.00
14	3 Himani Sharma D/o Shashi Kumar	20,274.00
15	19 Sapna Kumari D/o Purna Nand Sharma	9,526.00
16	4 Dixita Thakur D/o Mr. Mamraj	16,774.00
17	19 Tamanna Verma D/o Rajesh Kumar	16,774.00
18	9 Shilpa Parmar D/o Mahinder Kumar	14,274.00
19	31 Palvi Sharma D/o Surender Singh	16,774.00
20	21 Aakanksha D/o Santosh Kumar	16,774.00
21	45 Shakshi Sharma D/o Sanju Kumar	9,526.00
22	35 Shivani Sharma D/o Pawan Kumar	16,774.00
23	38 Kanchan Devi S/o Ramesh Kumar	16,774.00
	Total	3,26,556.00

Eternal University Baru Sahib

Concession Needy Students

Sr.No.	Name of Students	Amount
1	12 Jaspreet Kaur D/o Makhan Singh	86,900.00
2	13 Jatinder Kaur D/o Dhalwant Singh	86,900.00
3	14 Kamaljit Kaur D/o Jagsir Singh	86,900.00
4	15 Km Jashandeep Kaur D/o Palwinder Singh	86,900.00
5	17 Manpreet Kaur D/o Ramphal Singh	86,900.00
6	18 Manpreet Kaur D/o Tara Singh	86,900.00
7	19 Mehakpreet Kaur D/o Gurnam Singh	86,900.00
8	1 Amandeep Kaur D/o Ramphal Singh	86,900.00
9	21 Payal D/o Karam Chand	86,900.00
10	22 Prabhjot Kaur D/o Mukhtiar Singh	86,900.00
11	23 Pushpinder Kaur D/o Harbans Singh	86,900.00
12	24 Rupinder Kaur D/o Jaswinder Singh	86,900.00
13	25 Sandeep Kaur D/o Gurtej Singh	86,900.00
14	26 Sarpreet Kaur D/o Ranjeet Singh	86,900.00
15	28 Sawanjeet Kaur D/o Sohan Singh	86,900.00
16	29 Seema Kaur D/o Ramlal Singh	86,900.00
17	2 Amandeep Kaur D/o Omi Singh	86,900.00
18	3 Amanpreet Kaur D/o Kulwant Singh	43,450.00
19	4 Anju D/o Lakhvir Singh	86,900.00
20	5 Anmolpreet Kaur D/o Angrej Singh	86,900.00
21	6 Arshdeep Kaur D/o Amrik Singh	86,900.00
22	8 Gagandeep Kaur D/o Jagroop Singh	86,900.00
23	7 Dilcharanpreet Kaur D/o Sukhwinder Singh	43,450.00
24	16 Manpreet Kaur D/o Kewal Singh	43,450.00
25	27 Satbir Kaur D/o Darshan Singh	43,450.00
26	02 Amandeep Kaur D/o Tarsem Singh	86,900.00

27	11 Gurpreet Kaur D/o Jaspal Singh	86,900.00
28	14 Jashanpreet Kaur D/o Jasveer Singh	86,900.00
29	16 Kamalpreet Kaur D/o Jagtar Singh	86,900.00
30	17 Km Pavandeep Kaur D/o Devendra Singh	43,450.00
31	1 Amandeep Kaur D/o Harjeet Singh	43,450.00
32	20 Lakhvir Kaur D/o Hamir Singh	86,900.00
33	21 Lovely D/o Harjinder Pal	43,450.00
34	22 Mandeep Kaur D/o Harjit Singh	86,900.00
35	23 Mandeep Kaur D/o Wazir Singh	86,900.00
36	25 Manjot Kaur D/o Satnam Singh	86,900.00
37	27 Manpreet Kaur D/o Amrik Singh	86,900.00
38	28 Manpreet Kaur D/o Balwinder Singh	86,900.00
39	29 Manpreet Kaur D/o Jaswinder Singh	86,900.00
40	30 Manpreet Kaur D/o Karmjeet Singh	43,450.00
41	34 Nisha Rani D/o Amarjeet Ram	43,450.00
42	36 Parmeen Kaur D/o Hardeep Singh	43,450.00
43	37 Parminder Kaur D/o Dogar Singh	43,450.00
44	38 Pawandeep Kaur D/o Tarsem Singh	86,900.00
45	39 Pawanjotpal Kaur D/o Sukhwinder Singh	43,450.00
46	3 Amanpreet Kaur D/o Ranjit Singh	86,900.00
47	40 Prabhjot Kaur D/o Bhan Singh	43,450.00
48	41 Prabhjot Kaur D/o Jeet Singh	86,900.00
49	42 Prabhjot Kaur D/o Sukhbir Singh	86,900.00
50	43 Prabhsia Kaur D/o Ranjit Singh	86,900.00
51	44 Rajdeep Kaur D/o Harjinder Singh	43,450.00
52	45 Rajwant Kaur D/o Kulwinder Singh	43,450.00
53	47 Ramanpreet Kaur D/o Mang Singh	43,450.00
54	48 Reena Kaur D/o Jagtar Singh	86,900.00
55	49 Rekha Rani D/o Iqbal Singh	43,450.00
56	50 Sandeep Kaur D/o Gurmeet Singh	43,450.00
57	53 Sarabjeet Kaur D/o Jagtar Singh	43,450.00

58	54 Satvir Kaur D/o Kamikar Singh	43,450.00
59	55 Shivani D/o Sushil Kumar	43,450.00
60	57 Sukhjeet Kaur D/o Rajinder Singh	43,450.00
61	5 Arshdeep Kaur D/o Amrik Singh	43,450.00
62	60 Sukhpreet Kaur D/o Raj Singh	86,900.00
63	61 Sukhvir Kaur D/o Avtar Singh	86,900.00
64	62 Simranjeet Kaur D/o Kuldeep Singh	86,900.00
65	8 Gagandeep Kaur D/o Bholu Singh	43,450.00
66	Anmolpreet Kaur D/o Ranjit Singh	43,450.00
67	6 Beant Kaur D/o Gurlal Singh	43,450.00
68	15 Joti Rani D/o Ginder Dass	43,450.00
69	33 Neha Rani D/o Inderjeet Singh	43,450.00
70	46 Ramanjot Kaur D/o Bala Singh	43,450.00
71	59 Sukhpreet Kaur D/o Bhopi Singh	43,450.00
72	11 Jaspreet Kaur D/o Gurinderjeet Singh	86,000.00
73	16 Navjot Kaur D/o Sukhdev Singh	86,000.00
74	13 Komalpreet Kaur D/o Rajiv Kumar	86,000.00
75	14 Manpreet Kaur D/o Gurinderjeet Singh	86,000.00
76	12 Km Paramjeet Kaur D/o Kehar Singh	86,000.00
77	17 Navneet Kaur D/o Jagseer Singh	86,000.00
78	19 Satinder Kaur D/o Paramjeet Singh	86,000.00
79	21 Simranjeet Kaur D/o Amarjeet Singh	86,000.00
80	3 Arshpreet Kaur D/o Gurmeet Singh	86,000.00
81	4 Damanpreet Kaur D/o Gurbaj Singh	86,000.00
82	5 Gurleen Kaur D/o Surjit Singh	86,000.00
83	6 Gurpreet Kaur D/o Mewa Singh	86,000.00
84	8 Hardeep Kaur D/o Sukhbir	86,000.00
85	9 Jagdeep Kaur D/o Angrej Singh	86,000.00
86	10 Jasdeep Kaur D/o Karnail Singh	86,000.00
87	11 Jasmeet Kaur D/o Ran Singh	86,000.00
88	12 Jaspreet Kaur D/o Baljit Singh	86,000.00

89	13 Jaswinder Kaur D/o Gurmail Singh	86,000.00
90	14 Jyoti Rani D/o Jaspal Singh	86,000.00
91	15 Kajal D/o Ashok Kumar	86,000.00
92	16 Karamjeet Kaur D/o Malwinder Singh	86,000.00
93	17 Karmveer Kaur D/o Harpal Singh	86,000.00
94	18 Kirandeep Kaur D/o Kulwinder Singh	86,000.00
95	19 Kuljeet Kaur D/o Gurmail Singh	86,000.00
96	20 Manpreet Kaur D/o Sewa Singh	86,000.00
97	21 Manpreet Kaur D/o Kuku Singh	86,000.00
98	22 Manpreet Kaur D/o Avtar Singh	86,000.00
99	23 Navneet Kaur D/o Balkar Singh	86,000.00
100	24 Nirmla D/o Buta Singh	86,000.00
101	25 Parneet Kaur D/o Angrej Singh	86,000.00
102	26 Parwinder Kaur D/o Kuldeep Singh	86,000.00
103	27 Pooja D/o Nirbhai Singh	86,000.00
104	28 Priyanka D/o Krishan Kumar	86,000.00
105	29 Rajwinder Kaur D/o Raghubir Singh	86,000.00
106	2 Amandeep Kaur D/o Raghveer Singh	86,000.00
107	30 Ramandeep Kaur D/o Surjit Singh	86,000.00
108	31 Rimalpreet Kaur D/o Balwinder Singh	86,000.00
109	33 Ruhi Kaur D/o Hardeep Singh	86,000.00
110	35 Shimla D/o Girdhari Lal	86,000.00
111	37 Sumandeep Kaur D/o Makhan Singh	86,000.00
112	38 Sumandeep Kaur D/o Amritpal Singh	86,000.00
113	3 Attinderpal Kaur D/o Balwinder Singh	86,000.00
114	40 Sunita Rani D/o Bholu Singh	86,000.00
115	42 Veerpal Kaur D/o Dharampal Singh	86,000.00
116	43 Veerpal Kaur D/o Sukhdev Singh	86,000.00
117	44 Nitu Attwal D/o Gurcharan Singh	86,000.00
118	45 Simranjeet Kaur D/o Lakhvir Singh	86,000.00
119	46 Simranjit Kaur D/o Nirmal Singh	86,000.00

120	4 Gurpreet Kaur D/o Karamjeet Singh	86,000.00
121	5 Gurpreet Kaur D/o Amrik Singh	86,000.00
122	6 Harjeet Kaur D/o Manjeet Singh	86,000.00
123	7 Harminder Kaur D/o Swaran Singh	86,000.00
124	8 Harpreet Kaur D/o Balwinder Singh	86,000.00
125	9 Jagroop Kaur D/o Nirmal Singh	86,000.00
126	11 Harpreet Kaur D/o Balvir Singh	90,000.00
127	13 Jaspreet Kaur D/o Chhajju Singh	90,000.00
128	14 Karamjit Kaur D/o Jaswinder Singh	90,000.00
129	15 Kirandeep Kaur D/o Bagga Singh	90,000.00
130	16 Km. Kirandeep Kaur D/o Karnail Singh	90,000.00
131	19 Malkeet Kaur D/o Jagtar Singh	90,000.00
132	20 Manpreet Kaur D/o Paramjeet Singh	90,000.00
133	21 Manpreet Kaur D/o Gurmail Singh	90,000.00
134	22 Manpreet Kaur D/o Kuldeep Singh	90,000.00
135	23 Navjot Kaur D/o Sukhdev Singh	90,000.00
136	24 Pardeep Kaur D/o Jagtar Singh	90,000.00
137	27 Sandeep Kaur D/o Pavitar Singh	90,000.00
138	28 Sarabjeet Kaur D/o Karam Singh	90,000.00
139	29 Saravjeet Kaur D/o Gurcharan Singh	90,000.00
140	2 Amandeep Kaur D/o Satpal Singh	90,000.00
141	30 Saswinder Kaur D/o Dalbara Singh	90,000.00
142	31 Sharnjeet Kaur D/o Surjit Singh	90,000.00
143	32 Sukhjeet Kaur D/o Sarwan Singh	90,000.00
144	33 Sukhwinder Kaur D/o Ramfal Singh	90,000.00
145	35 Tanu D/o Rajinder Singh	90,000.00
146	36 Tarunpreet Kaur D/o Kamaljeet Singh	90,000.00
147	37 Veerpal Kaur D/o Sahib Singh	90,000.00
148	5 Baljeet Kaur D/o Harbhajan Singh	90,000.00
149	6 Beant Kaur D/o Mejar Singh	90,000.00
150	9 Gursharan Kaur D/o Paramjit Singh	90,000.00

151	1 Amandeep Kaur D/o Shamsheer Singh	90,000.00
152	17 Km. Rajvinder Kaur D/o Gurmeet Singh	90,000.00
153	2 Rani Kaur D/o Darshan Singh	34,100.00
154	1 Kirandeep Kaur D/o Harbans Singh	17,050.00
155	2 Babbu Kaur D/o Karam Singh	53,550.00
156	1 Babaljeet Kaur D/o Jasbir Singh	12,050.00
157	5 Manju Rani D/o Virsa Singh	12,050.00
158	2 Harmanjot Kaur D/o Tehal Singh	21,050.00
159	3 Pinky Rani D/o Lt Sh Billu Ram	21,050.00
160	4 Sandeep Kaur D/o Nachattar Singh	21,050.00
161	5 Simarjeet Kaur D/o Sarbjeet Singh	21,050.00
162	10 Jagjit Kaur D/o Amrik Singh	14,550.00
163	18 Rajandeep Kaur D/o Sukhwant Singh	14,550.00
164	1 Amandeep Kaur D/o Bholu Singh	14,550.00
165	20 Satwinder Kaur D/o Chinder Singh	14,550.00
166	22 Sukhjeet Kaur D/o Fauji Singh	14,550.00
167	1 Kajal Kaur D/o Jagraj Singh	45,000.00
168	2 Manjot Kaur D/o Karnail Singh	45,000.00
169	3 Manjot Kaur D/o Sukhjinder Singh	45,000.00
170	4 Parneet Kaur D/o Lt. Sh. Harpreet Singh	45,000.00
171	6 Sandeep Kaur D/o Kulwinder Singh	45,000.00
172	8 Sukhjot Kaur D/o Balagar Singh	45,000.00
173	12 Amandeep Kaur D/o Karamjeet Singh	45,000.00
174	14 Anjali Sharma D/o Sukhwinder Sharma	45,000.00
175	15 Arshdeep Kaur D/o Dhanna Singh	45,000.00
176	16 Beant Kaur D/o Naib Singh	45,000.00
177	17 Jashan Kaur D/o Lachhman Singh	45,000.00
178	18 Jaspreet Kaur D/o Sansari Singh	45,000.00
179	19 Baljeet Kaur Sohal D/o Satnam Singh	45,000.00
180	20 Manpreet Kaur D/o Harjit Singh	45,000.00
181	21 Navjot Kaur D/o Sewa Singh	45,000.00

182	22 Navneet Kaur D/o Balkar Singh	45,000.00
183	23 Ravene Kaur D/o Jati Ram (Left	45,000.00
184	24 Rinpreet Kaur D/o Avtar Singh	45,000.00
185	25 Sandeep Kaur D/o Satgur Singh	45,000.00
186	26 Sawinder Kaur D/o Sukhwinder Singh	45,000.00
187	27 Sharanjeet Kaur D/o Makhan Singh	45,000.00
188	28 Sukhpreet Kaur D/o Bhopi Singh	45,000.00
189	3 Baljinder Kaur D/o Darshan Singh	45,000.00
190	5 Gurpreet Kaur D/o Nahar Singh	45,000.00
191	6 Karamjit Kaur D/o Gurvail Singh	45,000.00
192	9 Ranjit Kaur D/o Veer Singh	45,000.00
193	13 Amrit Kaur D/o Harcharan Singh	45,000.00
194	12 Pawandeep Kaur D/o Ajaib Singh	48,500.00
195	13 Pooja D/o Jaspal Singh	48,500.00
196	20 Sarabpreet Kaur D/o Kawal Mohan Singh	48,500.00
197	21 Sukhdeep Kaur D/o Amritpal Singh	48,500.00
198	25 Arshdeep Kaur D/o Amrik Singh	48,500.00
199	31 Jaspreet Kaur D/o Satnam Singh	48,500.00
200	35 Lovepreet Kaur D/o Surjit Singh	48,500.00
201	3 Anju D/o Kulwant Singh	48,500.00
202	4 Arshdeep Kaur D/o Baldev Singh	48,500.00
203	5 Asha Rani D/o Lt. Pritam Singh	48,500.00
204	6 Baljeet Kaur D/o Gurtej Singh	48,500.00
205	8 Jyoti Kaur D/o Jagsir Singh	48,500.00
206	9 Khushpreet Kaur D/o Raj Singh	48,500.00
207	1 Harjeet Kaur D/o Sukhpal Singh	42,000.00
208	2 Jaspreet Kaur D/o Angrej Singh	42,000.00
209	4 Ramandeep Kaur D/o Lashman Singh	42,000.00
210	5 Sarbjit Kaur D/o Darshan Singh	42,000.00
211	7 Charanjeet Kaur D/o Varkha Singh	42,000.00
212	8 Kiranpal Kaur D/o Ram Lal	42,000.00

213	9 Neelam Kaur D/o Pritam Singh	42,000.00
214	2 Jaswinder Kaur D/o Sukhpal Singh	51,000.00
215	3 Manjinder Kaur D/o Narsi Singh	51,000.00
216	Rajandeep Kaur D/o Jagroop Singh	51,000.00
217	1 Veerpal Kaur D/o Naib Singh	51,000.00
218	4 Sumandeep Kaur D/o Amarjit Singh	51,000.00
219	1 Nisha D/o Lakwinder Singh	50,000.00
220	2 Jagneet Kaur D/o Mohinder Singh	59,000.00
221	1 Rampreet Kaur D/o (Sant Baba Iqbal Singh Ji)	62,000.00
222	3 Ranveer Kaur D/o Gulab Singh	63,550.00
223	3 Harmanjit Kaur D/o Kulwant Singh	53,550.00
224	4 Kirandeep Kaur D/o Birbal Singh	53,550.00
225	6 Sandeep Kaur D/o Shondha Singh	53,550.00
	Total	1,50,15,850.00

Sr.No.	Name of Students	Amount
1	2 Ankita Sharma D/o Arun Sharma	12,274.00
2	24 Gavireddi Sri Ramya D/o Gavireddi Venkata Ramana	31,000.00
3	9 Nistha Malik D/o Harish Kumar Malik	5,110.00
4	2 Anuja Sharma D/o Surat Ram	24,800.00
5	1 Preety D/o Rajesh	20,000.00
6	43 Sakshi D/o Dinesh Kumar	6,710.00
7	5 Gagandeep Kaur D/o Baljinder Singh	775.00
8	70 Vaishnavi Mittal D/o Sandeep Mittal	12,785.00
9	10 Inderpreet Kaur D/o Malkeet Singh	70,000.00
10	11 Jyoti Bhandari D/o Mr Babu Ram	50,000.00
11	15 Ujjwalpreet Kaur D/o Mohanjeet Singh	50,000.00
12	6 Prapti Sharma D/o Sharat Sharma	40,000.00
13	6 Shivangana Chaudhary D/o Vijay Kumar	45,000.00
14	1 Kiran Kumari D/o Lekh Ram	46,500.00
15	50 Simrandeep Kaur D/o Swarn Singh	59,100.00

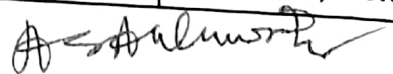
5	15 Yachana D/o Jai Ram Verma	25,000.00
17	32 Navdeep Kaur D/o Paramjeet Singh	17,983.00
18	43 Samakshi Thakur D/O Hira Singh	5,000.00
19	1 Kiran Kumari D/o Lekh Ram	23,500.00
20	2 Monika D/o Chaman Lal	23,500.00
21	3 Pallavi Sharma D/o Sohan Lal	23,500.00
22	4 Sapna Kumari D/o Rakesh Kumar	47,000.00
	Total	6,39,537.00

247	Grand Total	1,56,55,387.00
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Eternal University Baru Sahib

Fellowship Statement For Ph.D Students

Sr. No.	Name	Course Name	Registration No.	Fellowship Amt.
1	Anuja Sharma	PHD Zoology	BS19PSZ002	54,000.00
2	Bharti Thakur	PHD Mathematics	BS19PSMA001	54,000.00
3	Parvinder kaur	PHD Mathematics	BS19PSMA002	54,000.00
4	Shivani	PHD Mathematics	BS19PSMA003	54,000.00
5	Jasneet Kaur	PHD Botony	BS19PBY002	54,000.00
6	Rohita	PHD Botony	BS19PBY003	54,000.00
7	Anjali	PHD Botony	BS19PBY001	54,000.00
8	Shivani Sharma	PHD Botony	BS19PBY004	54,000.00
9	Pallvi	PHD Botony	BS19PBY005	54,000.00
10	Ambika Chauhan	PHD Botony	BS21PBY001	27,000.00
11	Samiksha	PHD Zoology	BS19PSZ003	31,500.00
12	Jaswinder Kaur	PHD Chemistry	BS21PCH001	27,000.00
13	Roheela Farzeen	PHD Chemistry	BS21PCH002	27,000.00
14	Harpreet Kaur	PHD Mathematics	BS20PSMA001	54,000.00
15	Preeti Sharma	PHD Mathematics	BS20PSMA002	54,000.00
16	Shilpa	PHD Microbiology	BS21PMB001	27,000.00
17	Swati	PHD Food Technology	BS20PSFT001	54,000.00
18	Kumari Rubal	PHD Botony	BS21PBY003	27,000.00
19	Ruksana	PHD Horticulture (Vegi. Sci)	BS21PHC001	27,000.00
20	Gagandeep Kaur	PHD Physics	BS20PSPHY002	54,000.00
21	Priyanka	PHD Physics	BS20PSPHY003	49,500.00
22	Kiran	PHD Management	BS21PBM001	54,000.00
23	Taniya Chauhan	PHD Zoology	BS20PSZ002	31,500.00
24	Rubee Devi	PHD Biotechnology	BS19PSBT002	45,000.00
25	Geetika Guleria	PHD Biotechnology	BS19PSBT004	54,000.00
26	Tanvir Kaur	PHD Biotechnology	BS19PSBT003	49,500.00
27	Jaspreet Kaur	PHD Zoology	BS20PSZ001	54,000.00
	Total			12,33,000.00


 Pro Vice Chancellor
 Eternal University
 Baru Sahib, (H.P.) 173101



ETERNAL UNIVERSITY, BARU SAHIB

PROJECTED BUDGET FOR THE FINANCIAL YEAR 2023-24

Sr. No.	Particulars	Actual Income 2020-21 (In Lacs)	Actual Income 2021-22 (In Lacs)	Projected Income 2022-23 (In Lacs)	Revised Income 2022-23 (In Lacs)	Projected Income 2023-24 (In Lacs)	Remarks
Income:							
1	Collections from Students (Appendix - A)	980.37	1145.39	1804.27	1248.82	1884.82	(*Decreased, due to less intake of admission in F.Y.22-23) (*Decreased due to Dropping of some of the Coures In F.Y.23-24)
2	Grants / Concession from TKT/EU	150.00	4.50	200.00	170.00	250.00	
3	Grant Physics (DST 1-2017) Dr. Sapna Thakur	7.00	0.00	0.00	0.00	0.00	(Project Closed)
4	Grant Env.S&T(F)5-2/2017-205, Dr. Sapna Thakur	4.00	0.00	0.00	0.00	0.00	(Project Closed)
5	Grant Zoology (DST 2018-19) Dr. Neelam Thakur	9.00	0.00	0.00	3.00	0.00	(Project Closed)
6	Grant Biotech (DBT 2018-19) Dr. Imran	10.92	4.28	0.00	3.00	0.00	(Project Closed)
7	Grant Env.S&T(F)5-2/2017-206 Dr. Ajar Nath Yadav	3.25	0.00	0.00	0.00	0.00	(Project Closed)
8	Grant Microbiology (DBT 2019-20) Dr. Nasib Singh	9.10	0.00	9.10	0.00	0.00	(Project Closed)
9	Grant for Bio Tech, Dr. Neeraj Vashist	17.45	2.00	3.00	9.00	0.00	(Project Closed)
10	Grant For National Medicine Plant Board, Dr. Vivek Sharma , Botany	5.35	3.85	4.00	3.50	0.00	(Project Closed)
11	Grant Zoology (NABARD Project) Dr. Neelam Thakur	3.43	2.00	1.57	2.50	0.00	(Project Closed)
12	Grant Agriculture (GIZ Project) Dr. Sushma	0.00	0.00	0.00	4.45	0.00	(Project Closed)
13	Grant for Confrences, Symposia, Workshops & FDP Etc.	0.00	24.02	22.00	21.78	22.00	
14	Collection From Staff For Boarding & Lodging Services	65.53	66.18	70.00	54.59	70.00	
15	Interest on Fixed Deposits	69.89	87.37	65.00	60.00	90.00	
16	Dairy Unit and University Instructional Farm	4.10	4.00	6.60	6.70	7.00	
17	Examination	0.00	20.00	0.00	17.47	19.00	
	Total Income	1339.39	1363.59	2185.54	1604.81	2342.82	
	Less: Expenditure (Appendix-B)	1236.09	1247.56	2008.36	1439.14	2263.73	
	Excess of Income Over Expenditure (Surplus)	103.30	116.03	177.18	165.67	79.09	

Note:- *Budget surplus increased due to approval of some new Projects & proposed revised fee structure for the academic session 2023-24

(Signature)

Place: Baru Sahib

Date: 01.03.2023

(Signature)
Finance Officer

(Dr. Davinder Singh)
Vice Chancellor

Eternal University, Baru Sahib

**Eternal University
Baru Sahib (H.P.) - 173101**

**Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101**

Eternal University Baru Sahib

Alumni Student List

F.Y. 2023-24

Sr.No.	Date	Registration Number	Particulars	Amount
1	08-04-2023	BS19MAGN001	1 Bhagya Lakshmi D/O Lekh Raj	1,000.00
2	03-05-2023	BS19BSBY002	2 Dimple Chouhan D/O Layak Ram	200.00
3	04-05-2023	BS20MAMU004	4 Harman Deep Kaur D/o Balwinder Singh	200.00
4	04-05-2023	BS20MAMU005	5 Jaspreet Kaur D/o Swarn Singh	200.00
5	04-05-2023	BS20MAMU003	3 Gurpreet Kaur D/o Lt. Jang Singh	200.00
6	04-05-2023	BS20MAMU006	6 Komalpreet Kaur D/o Gurmej Singh	200.00
7	04-05-2023	BS20MAMU013	13 Manpreet Kaur D/o Davinder Singh	200.00
8	04-05-2023	BS20MAMU008	8 Maninderjit Kaur D/o Manohar Singh	200.00
9	04-05-2023	BS19BSECO004	4 Radhika Vaid D/O Sanjeev Vaid	200.00
10	04-05-2023	BS19BSBA034	34 Nisha D/O Lakhwinder Singh	200.00
11	04-05-2023	BS20BED008	8 Kamaljeet Kaur D/o Inder Singh	200.00
12	04-05-2023	BS20BED010	10 Lovejeet Kaur D/o Inder Singh	200.00
13	04-05-2023	BS19BSMA001	1 Harjinder Kaur D/o Narenjan Singh	200.00
14	04-05-2023	BS20MSHC002	2 Vedika Sharma D/o Mahender Lal Sharma	200.00
15	04-05-2023	BS20MSMB001	1Achhada Ujalkaur Avat Singh D/o Avat Singh Achhada	200.00
16	04-05-2023	BS19BSBMU003	3 Jaspreet Kaur D/o Satnam Singh	200.00
17	04-05-2023	BS20MSAGN004	4 Anjly Kumari D/o Bala Ram	200.00
18	04-05-2023	BS20MSMB002	2 Deepika Gabba D/o Madan Gopal Gabba	200.00
19	04-05-2023	BS20MSMB004	4 Upasana Gola D/o Dayachand Gola	200.00
20	04-05-2023	BS20MSAGN002	2 Yavnika Saini D/O Virender Kumar	200.00
21	04-05-2023	BS20MSBT004	4 Rajeshwari Negi D/o Rajwant	200.00
22	04-05-2023	BS20MSBT002	2 Pooja Arora D/o Satish Arora	200.00
23	04-05-2023	BS18BSAG064	64 Shreyal D/o Ram Krishan	200.00
24	04-05-2023	BS18BSAG018	18 Damini D/o Hemraj	200.00
25	04-05-2023	BS18BSAG005	5 Akshita D/o Rajesh Kumar	200.00
26	04-05-2023	BS18BSAG058	58 Shakshita Sandhu D/o Arun Kumar	200.00
27	04-05-2023	BS18BSAG063	63 Shivani Thakur D/o Mohinder Singh	200.00
28	04-05-2023	BS18BSAG006	6 Akshita Dhiman D/o Prem Chand Dhiman	200.00
29	04-05-2023	BS18BSAG059	59 Shilpa Parmar D/o Mahinder Kumar	200.00
30	04-05-2023	BS18BSAG072	72 Yamini Guleria D/o Deepak Guleria	200.00
31	04-05-2023	BS19BSBMU016	16 Ramandeep Kaur D/o Ajaib Singh	200.00
32	04-05-2023	BS19BSBMU006	6 Kiranpal Kaur D/O Ram Lal	200.00
33	04-05-2023	BS19BSBA013	13harjeet Kaur D/O Sukhpal Singh	200.00
34	04-05-2023	BS19BSBA039	39 Ramandeep Kaur D/O Lashman Singh	200.00
35	04-05-2023	BS19BSBA043	43 Sharanjit Kaur D/o Gurwant Singh	200.00
36	05-05-2023	BS19BAMU005	5 Jaswinder Kaur D/O Sukhpal Singh	200.00
37	05-05-2023	BS19BAMU005	4 Jaspreet Kaur D/o Angrej Singh	200.00

	05-05-2023	BS19BA001	001 Amandeep Kaur D/o Balwinder Singh	200.00
39	05-05-2023	BS19BA036	36 Pooja D/O Jaspal Singh	200.00
40	05-05-2023	BS19BAMU018	18 Veerpal Kaur D/o Naib Singh	200.00
41	05-05-2023	BS19BAMU017	17 Sumandeep Kaur D/o Amarjit Singh	200.00
42	05-05-2023	BS19BAMU007	7 Km Kaljeet Kaur D/o Sukhdev Singh	200.00
43	05-05-2023	BS19BSMB001	1 Yukta Arora D/o Jaspal Singh	200.00
44	05-05-2023	BS19BSCM001	1 Jagriti Sharma D/O Tara Chand	200.00
45	05-05-2023	BS19BSPSY004	4 Khusdeep Kaur D/O Manga Singh	200.00
46	05-05-2023	BS19BA052	52 Sarbjit Kaur D/O Darshan Singh	200.00
47	05-05-2023	BS19BED012	12 Rani Kaur D/O Darshan Singh	200.00
48	05-05-2023	BS18BTFT011	11 Poonam Bansal D/o Daulat Ram	200.00
49	05-05-2023	BS19BAMU010	10 Manjinder Kaur D/o Narsi Singh	200.00
50	05-05-2023	BS19BAMU001	1 Amrit Pal Kaur D/o Gurpreet Singh	200.00
51	05-05-2023	BS19BAMU008	8 Km.Jotprakash Kaur D/O Kamaljeet Singh	200.00
52	05-05-2023	BS17BAMU001	1 Amandeep Kaur D/o Budh Singh	200.00
53	05-05-2023	BS20MAMU009	9 Navneet Kaur D/o Jasbir Singh	200.00
54	05-05-2023	BS18BSAG030	30 Jyoti Sharma D/o Rakesh Kumar	200.00
55	05-05-2023	BS18BSAG060	60 Shivangi Choudhary D/o Sanjay Kumar	200.00
56	05-05-2023	BS20BED002	2 Amandeep Kaur D/o Rashpal Singh	200.00
57	05-05-2023	BS20BED014	14 Veerpal Kaur D/o Jora Singh	200.00
58	05-05-2023	BS19BSPSY019	5 Kirandeep Kaur D/O Gurnam Singh	200.00
59	05-05-2023	BS19BAMU013	13 Navjot Kaur D/o Bhupinder Singh	200.00
60	05-05-2023	BS19BAMU015	15 Rajbir D/o Bhupinder Singh	200.00
61	05-05-2023	BS19BAMU009	9 Lovepreet Kaur D/o Surjit Singh	200.00
62	05-05-2023	BS19BA004	4 Amardeep Kaur D/O Kashmir Singh	200.00
63	05-05-2023	BS19BA017	17 Jaspreet Kaur D/O Jaspal Singh	200.00
64	05-05-2023	BS19BA008	8 Baljeet Kaur D/o Gurtej Singh	200.00
65	05-05-2023	BS19BA011	11 Gagandeep Kaur D/O Moti Singh	200.00
66	05-05-2023	BS19BA046	46 Arshdeep Kaur D/O Amrik Singh	200.00
67	05-05-2023	BS19BA044	44 Sukhdeep Kaur D/O Amritpal Singh	200.00
68	05-05-2023	BS19BCM008	8 Jasveer Kaur D/O Surjeet Singh	200.00
69	05-05-2023	BS19BCM013	13 Ramandeep Kaur D/O Harwinder Singh	200.00
70	05-05-2023	BS20MSPSY003	3 Nirmaljeet Kaur D/o Dilbag Singh	200.00
71	05-05-2023	BS19BSPSY002	2 Harnoor Kaur D/O Sartaj Singh	200.00
72	05-05-2023	BS19BA023	23 Khushpreet Kaur D/O Leela Singh	200.00
73	05-05-2023	BS19BA032	32 Neelam Rani D/O Pritam Singh	200.00
74	05-05-2023	BS19BA007	7 Asha Rani D/O Pritam Singh	200.00
75	05-05-2023	BS19BCM014	14 Ramanpreet Kaur D/O Gurpyar Singh	200.00
76	05-05-2023	BS19BA019	19 Jyoti Kaur D/O Jagseer Singh	200.00
77	05-05-2023	BS19BA024	24 Khushpreet Kaur D/o Raj Singh	200.00
78	05-05-2023	BS19BA049	49 Pawandeep Kaur D/O Ajaib Singh	200.00
79	05-05-2023	BS19BA021	21 Karamjeet Kaur D/O Marika Singh	200.00

	05-05-2023	BS19BA038	38 Ramandeep Kaur D/O Kaur Singh	200.00
	05-05-2023	BS19BA033	33 Nimarpreet Kaur D/O Kulwinder Singh	200.00
82	05-05-2023	BS19BA005	5 Anju D/O Kulwant Singh	200.00
83	05-05-2023	BS19BA035	35 Pardeep Kaur D/O Satnam Singh	200.00
84	05-05-2023	BS19BA028	28 Manpreet Kaur D/O Naib Singh	200.00
85	05-05-2023	BS20MAEN001	1 Manveer Kaur D/o Madan Lal	200.00
86	05-05-2023	BS19BA053	53 Sarbpreet Kaur D/O Kawal Mohan Singh	200.00
87	05-05-2023	BS19BA020	20 Jyoti Kaur D/o Jaswinder Singh	200.00
88	05-05-2023	BS19BA026	26 Maninder Kaur D/O Bahadur Singh	200.00
89	05-05-2023	BS19BA030	30 Meena Rani D/O Gora Lal	200.00
90	05-05-2023	BS18BSAG004	4 Aditi Mehta D/o Manoj Kumar	200.00
91	05-05-2023	BS20MBA002	2 Tanisha Thakur D/o Ramesh Thakur	200.00
92	05-05-2023	BS18BSAG046	46 Pridhi Thakur D/o Prem Singh Thakur	200.00
93	05-05-2023	BS18BSAG024	24 Gunjan D/o Surinder Singh	200.00
94	05-05-2023	BS18BSAG022	22 Garima Sharma D/o Babu Ram Sharma	200.00
95	05-05-2023	BS20MAEN002	2 Rampreet Kaur (Sant. Baba Iqbal Singh Ji)	200.00
96	05-05-2023	BS20MAED003	3 Jagneet Kaur D/o Mohinder Singh	200.00
97	05-05-2023	BS17BSPSY001	1 Harbani Kaur D/o Surinder Singh	200.00
98	05-05-2023	BS18BSAG008	8 Anjali Thakur D/o Padam Dev	200.00
99	05-05-2023	BS19MSZO001	1 Anjali Sharma D/O Rajender Sharma	200.00
100	05-05-2023	BS19MSZO006	6 Nitika Sharma D/O Desh Raj Sharma	200.00
101	05-05-2023	BS19BSME003	3 Preety D/O Padam Bahadur	200.00
102	05-05-2023	BS19BSNM001	1 Nikita D/o Naresh Kumar	200.00
103	05-05-2023	BS19BSME002	2 Manisha Thakur D/o Teja Thakur	200.00
104	05-05-2023	BS18BSAG032	32 Kirti Rana D/o Satish Rana	200.00
105	05-05-2023	BS18BSAG056	56 Sakshi Pundir D/o Shyam Singh Pundir	200.00
106	05-05-2023	BS20MSZ002	2 Kritika D/o Jogender Singh	200.00
107	05-05-2023	BS18BSAG061	61 Shivani D/o Baldev Singh	200.00
108	05-05-2023	BS18BSAG067	67 Sonia Devi D/o Baldev Singh	200.00
109	05-05-2023	BS18BSAG050	50 Priyanka Saini D/o Bhupender Singh	200.00
110	05-05-2023	BS19MSPSY004	4 Pragya Jaswal D/O Pradeep Jaswal	200.00
111	05-05-2023	BS18BSAG035	35 Mahima Sharma D/o Hem Shanker	200.00
112	05-05-2023	BS20MSPHY002	2 Ayushi Sharma D/o Manglesh Sharma	200.00
113	05-05-2023	BS18BSAG043	43 Pardeep Kaur D/o Swarn Singh	200.00
114	05-05-2023	BS18BSAG003	3 Abha Sharma D/o Ishwar Dass	200.00
115	05-05-2023	BS20MPH004	4 Kiran Thakur D/o Vijay Thakur	200.00
116	05-05-2023	BS18BSAG038	38 Manisha Kumari D/o Sanjay Kumar	200.00
117	05-05-2023	BS19BSPSY006	6 Nancy D/O Jagmender Singh	200.00
118	05-05-2023	BS20BED020	20 Amisha D/o Laxmikant	200.00
119	05-05-2023	BS18BSAG057	57 Saloni Saini D/o Rajesh Saini	200.00
120	05-05-2023	BS18BSAG027	27 Heena D/o Khalil	200.00
121	05-05-2023	BS18BSAG062	62 Shivani Thakur D/o Kamlander Singh	200.00

125	05-05-2023	BS20MSGPB002	2 Nidhi Devi D/O Vinod Kumar	200.00
126	05-05-2023	BS19BCM018	18 Yukta Chauhan D/O Dhani Ram	200.00
127	05-05-2023	BS19MSZOO011	11 Surbhi Sharma D/O Suman Kumar	200.00
128	05-05-2023	BS20MAPBI004	4 Rajwinder Kaur D/o Jaspal Singh	200.00
129	05-05-2023	BS19BCM003	3 Avleen Kaur D/O Inderjeet Singh	200.00
130	05-05-2023	BS20MSHC001	1 Neelam Devi D/o Ramesh Chand	200.00
131	05-05-2023	BS20MAPBI002	2 Kajal D/o Tittu	200.00
132	05-05-2023	BS20MAPBI005	5 Rupinder Kaur D/o Amrik Singh	200.00
133	05-05-2023	BS19MSPSY005	5Sandeep Kaur D/o Davinder Singh	200.00
134	05-05-2023	BS19MSPSY008	8 Sumanpreet Kaur D/o Bhupender Singh	200.00
135	05-05-2023	BS19PSBT003	3 Tanvir Kaur D/O Amardeep Singh Sandhu	200.00
136	05-05-2023	BS19PSBT002	2 Rubee Devi D/o Naresh Singh	200.00
137	05-05-2023	BS17BSME003	3 Manpreet Kaur D/o Jagseer Singh	200.00
138	05-05-2023	BS18BSAG015	15 Avriti Singh D/o Sohan Singh	200.00
139	05-05-2023	BS18BSAG055	55 Sakshi D/o Sudarshan Sehgal	200.00
140	05-05-2023	BS17PHY001	1 Shilpa Kumari D/o Kamlesh Kumar	200.00
141	05-05-2023	BS19BSMA004	4 Manisha Saraik D/o Jagmohan Saraik	200.00
142	05-05-2023	BS19BSEC001	1 Bhawna D/O Rakesh Jankhyan	200.00
143	05-05-2023	BS20MSB004	4 Manisha D/o Puran Chand	200.00
144	05-05-2023	BS19MAPU003	3 Rajrani D/O Karamjit Singh	200.00
145	05-05-2023	BS19MAPU002	2 Jaspreet Kaur D/o Vir Singh	200.00
146	05-05-2023	BS18BSAG053	53 Ritika D/o Jai Prakash	200.00
147	05-05-2023	BS18BSAG068	68 Sujan D/o Sohan Singh	200.00
148	05-05-2023	BS20BED021	21 Monika D/o Braham Dutt	200.00
149	05-05-2023	BS20MSZ001	1 Gitanjali D/o Bhupender Singh	200.00
150	05-05-2023	BS20MSPHY001	1 Nivedita D/O Negi Ram	200.00
151	05-05-2023	BS17PHY001	1 Himani D/o Dalbir Singh	200.00
152	05-05-2023	BS19MSPHY003	3 Diksha Chauhan D/o Arvind Chauhan	200.00
153	05-05-2023	BS18BTFT004	4 Aishwarya Thakur D/o Rajan Thakur	200.00
154	05-05-2023	BS17PHFT001	01 Divya Chauhan D/o Rajesh Chauhan	200.00
155	05-05-2023	BS18BSAG071	71 Vishakha Chauhan D/o Davinder Chauhan	200.00
156	05-05-2023	BS18BSAG025	25 Harmanpreet Kaur D/o Sukhjinder Singh	200.00
157	05-05-2023	BS19MSGPB001	1 Archita Tandon D/o Sanjay Tandon	200.00
158	05-05-2023	BS20MPH003	3 Kanika Gautam D/o Ashok Gautam	200.00
159	05-05-2023	BS19BTFT009	9 Mansi Rana D/o Raj Kumar	200.00
160	05-05-2023	BS18BTFT012	12 Shabnam D/o Sher Singh	200.00
161	05-05-2023	BS18BSAG026	26 Harsh Deep Kaur D/o Saravjeet Singh	200.00
162	05-05-2023	BS18BTFT007	7 Divya Lalwani D/o Mukesh Lalwani	200.00
163	05-05-2023	BS19MSPHY002	2 Arzoo Praveen D/o Shahid Ali	200.00
164	05-05-2023	BS19MSPHY001	1 Anjana Sharma D/o Som Dutt	200.00
165	05-05-2023	BS18BSAG031	31 Kanchan D/o Sudarshan Sharma	200.00
166	05-05-2023	BS18BSAG048	48 Priyanka D/o Ravinder Kumar	200.00

166	05-05-2023	BS17PHCS001	1 Neha Dutta D/o Narendra Dutta	200.00
	05-05-2023	BS20MSB003	3 Lavneet Kaur D/o Beant Singh	200.00
	05-05-2023	BS20MSGPB001	1 Vaishali Sharma D/o Manoj Kumar	200.00
167	05-05-2023	BS18BSAG023	23 Gitesh Kumari D/o Roshan Lal	200.00
168	05-05-2023	BS19BSMA002	2 Gurpreet Kaur D/o Rajinder Singh	200.00
169	05-05-2023	BS19BA015	15 Harjot Kaur D/O Jagdev Singh	200.00
170	05-05-2023	BS19BA031	31 Navdeep Kaur D/o Jasveer Singh	200.00
171	05-05-2023	BS20MSZ004	4 Pallvi Sharma D/o Subhash Sharma	200.00
172	05-05-2023	BS19BSIT001	1Arshdeep Kaur D/o Bhupinder Singh	200.00
173	05-05-2023	BS19BA041	41 Rimpay Kaur D/O Darshan Singh	200.00
174	05-05-2023	BS19MAE002	2 Harpreet Kaur D/O Surjit Singh	200.00
175	05-05-2023	BS20MSAGN005	5 Shivangi Sood D/o Vinay Sood	200.00
176	05-05-2023	BS20MSAGN006	6 Sonali Rathor D/O Sangram Singh	200.00
177	05-05-2023	BS18PSZ001	1 Preety D/o Rajesh	200.00
178	05-05-2023	BS20MSAGN007	7 Kavita Devi D/o Rajpal	200.00
179	05-05-2023	BS19BSPSY007	7 Nitika Sharma D/O Karam Chand Sharma	200.00
180	05-05-2023	BS19BA012	12 Gagandeep Kaur D/O Singara Singh	200.00
181	05-05-2023	BS18BSAG001	1 Aarushi Chaudhary D/o Vijay Kumar	200.00
182	05-05-2023	BS18BSAG010	10 Ankita D/o Ramesh Chand	200.00
183	05-05-2023	BS20MSBT001	1 Renuka Thakur D/O Jai Pal	200.00
184	05-05-2023	BS20BED013	13 Swaran Kaur D/o Lt. Chuni Lal	200.00
185	05-05-2023	BS18BSAG002	2 Aayushi Chaudhary D./o Vijay Kumar	200.00
186	05-05-2023	BS18BSAG045	45 Prerna Thakur D/o Bir Singh	200.00
187	05-05-2023	BS18BSAG007	7 Ameesha D/o Chet Ram	200.00
188	05-05-2023	BS18BSAG033	33 Lakshmi D/o Suresh Kumar	200.00
189	05-05-2023	BS18BSAG036	36 Mamta Kumari D/o Tolu Ram	200.00
190	05-05-2023	BS19MAPBI005	5 Sukhpreet Kaur D/o Darshan Singh	200.00
191	05-05-2023	BS19MAPBI004	4 Ramanjeet Kaur D/O Sewa Singh	200.00
192	05-05-2023	BS19BSMA003	3 Himanshi Chauhan D/O Balbir Singh	200.00
193	05-05-2023	BS19BSMA005	5 Mannat Tanwar D/O Devinder	200.00
194	05-05-2023	BS20MSB002	2 Promila D/o Guman Singh	200.00
195	05-05-2023	BS18BSAG037	37 Manisha D/o Narender Kumar	200.00
196	05-05-2023	BS19BCM015	15 Simrat Kaur D/O Lakhbir Singh	200.00
197	05-05-2023	BS14PCH001	01 Poonam Kumari D/o Mr. Mukesh Kumar	200.00
198	05-05-2023	BS18BTFT002	2 Aditi Paul D/o Harish Kumar	200.00
199	05-05-2023	BS18BTFT008	8 Kritika Sharma D/o Ved Prakash	200.00
200	05-05-2023	BS20MSFT002	2 Priyanshi D/o Radharaman	200.00
201	05-05-2023	BS18BSAG021	21 Garima D/o Madan Mohan	200.00
202	05-05-2023	BS18BSAG041	41 Namita Sharma D/o Joginder Paul	200.00
203	05-05-2023	BS18BSAG034	34 Madhima D/o Nand Lal	200.00
204	05-05-2023	BS18BTCS056	56 Harlin Kaur D/o Arjinder Singh	200.00
205	05-05-2023	BS18BTET001	1 Arpna D/o Prem Kumar	200.00

208	05-05-2023	BS18BTCS058	58 Jaskaran Kaur D/o Mander Singh	200.00
209	05-05-2023	BS18BTET006	6 Shalu Rani D/o Balkar Singh	200.00
210	05-05-2023	BS18BTCS055	55 Gurmeet Kaur D/o Dalel Singh	200.00
211	05-05-2023	BS18BTCS068	68 Sukhjeet Kaur D/o Jagtar Singh	200.00
212	05-05-2023	BS18BTET004	4 Lovepreet Kaur D/o Jeet Singh	200.00
213	05-05-2023	BS18BTET003	3 Karmveer Kaur D/o Hamir Singh	200.00
214	05-05-2023	BS18BTCS069	69 Swarleen Bhamra D/o Ajit Singh	200.00
215	05-05-2023	BS18BTCS059	59 Laveena D/o Om Prakash Umarnani	200.00
216	05-05-2023	BS16PHCS002	2 Krishan Dutt S/o Hari Nand	200.00
217	05-05-2023	BS18BHNS039	39 Poonam Kumari D/o Duma Ram	200.00
218	05-05-2023	BS20MHNS013	13 Shivani Sharma D/o Parshotam Dass	200.00
219	05-05-2023	BS20MHNS006	6 Muskan D/o Sharafat Ali	200.00
220	05-05-2023	BS18BHNS026	26 Manju Rathore D/o Dalbir Singh	200.00
221	05-05-2023	BS20MHNS003	3 Karishma Subodh D/o Hari Singh	200.00
222	05-05-2023	BS20MHNS02	2 Kajal Banyal D/o Ravi Banyal	200.00
223	05-05-2023	BS20MHNS012	12 Shivani Dhiman D/o Surender Dhiman	200.00
224	05-05-2023	BS20MHNS011	11 Sakshi Negi D/o K C Negi	200.00
225	05-05-2023	BS20MHNS005	5 Monika Tomar D/o Roshan Lal Tomar	200.00
226	05-05-2023	BS20MHNS007	7 Neha Sharma D/o Karishan Chand Sharma	200.00
227	05-05-2023	BS18BHNS049	49 Shalini D/o Bhupal Singh	200.00
228	05-05-2023	BS18BHNS058	58 Tamanna Sharma D/o Tara Chand Sharma	200.00
229	05-05-2023	BS20BHMS010	10 Priyanka Thakur D/O Multan Singh	200.00
230	05-05-2023	BS18BHNS022	22 Kirti Mehta D/o Arvind Mehta	200.00
231	05-05-2023	BS18BHNS003	3 Shtakshi Kohli D/o Sanjay Kohli	200.00
232	05-05-2023	BS18BHNS040	40 Poornima Thakur D/o Gunam Singh	200.00
233	05-05-2023	BS18BHNS013	13 Arshdeep Kaur D/o Iqbal Singh	200.00
234	05-05-2023	BS18BHNS045	45 Rubalpreet Kaur D/o Gamdoor Singh	200.00
235	05-05-2023	BS20MHNS015	15 Yachana D/o Jai Ram Verma	200.00
236	05-05-2023	BS20MHNS001	1 Aditi Kanwar D/o Narain Singh	200.00
237	05-05-2023	BS20MHNS004	4 Lakshita D/o Yograj Sharma	200.00
238	05-05-2023	BS20MHNS008	8 Neha D/o Vinod Kumar	200.00
239	05-05-2023	BS18BHNS035	35 Palavi Dadwal D/o Rajkumar	200.00
240	05-05-2023	BS18BHNS037	37 Pooja Kumari D/o Upinder Yadav	200.00
241	05-05-2023	BS18BHNS042	42 Pragati Rana D/o Khattari Ram Rana	200.00
242	05-05-2023	BS18BHNS023	23 Bipasha Rawat D/o Ravinder Singh	200.00
243	05-05-2023	BS18BHNS051	51 Sheetal Kumari D/o Shiv Kumar	200.00
244	05-05-2023	BS18BHNS060	60 Varsha D/o Tulsi Ram Rana	200.00
245	05-05-2023	BS18BHNS057	57 Swati D/o Jaipal	200.00
246	05-05-2023	BS18BHNS054	54 Shruti Sharma D/o Manmohan Sharma	200.00
247	05-05-2023	BS18BHNS044	44 Ridhi Rathore D/o Mahaveer Singh	200.00
		Total		49,800.00



Date : 18 Mar 2024
Account Number : 00000040875242764
Description : REGULAR SB CHQ-ENTITIES
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 250916.28
Available Balance : 250916.28
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 8 Apr 2023 : 2,24,423.00

Account Statement from 8 Apr 2023 to 10 May 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/04/2023	08/04/2023	BY TRANSFER- UPI/CR/309825347522/SOURA BH /BKID/ssourabh.c/alumn-	TRANSFER FROM 5099251162095 /	11784		1,000.00	2,25,423.00
03/05/2023	03/05/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223123496486- 127431 CAPITAL GRAPHICS	/ 127431 CAPITAL GRAPHICS	11784	42,004.72		1,83,418.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312419516414/Harman de/SBIN/9015054910/NA-	TRANSFER FROM 4897735162098 /	11784		200.00	1,83,618.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312437630042/GURPR EET/SBIN/gurpreet.k/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,83,818.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312437652770/Jaspre et/SBIN/jaspreetsa/UPI-	TRANSFER FROM 4897735162098 /	11784		100.00	1,83,918.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312437675447/Komalp re/SBIN/kpreet3480/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,84,118.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312437787350/Miss. MA/MAHB/kaurpreet2/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,84,318.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/349014348843/Harvee n/SBIN/6230853815/NA-	TRANSFER FROM 4897735162098 /	11784		200.00	1,84,518.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312480005946/SALON I S/IC/salonivash/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,84,718.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312469382385/INDAR SI/UTIB/Inderkhamb/UPI-	TRANSFER FROM 4897735162098 /	11784		400.00	1,85,118.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312447407628/HARNE ET /SBIN/14harneet@UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,85,318.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312419073685/VEDIK A /SBIN/9459368881/Payme-	TRANSFER FROM 4897735162098 /	11784		200.00	1,85,518.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312412135296/VEDIK A /SBIN/9459368881/Payme-	TRANSFER FROM 4897735162098 /	11784		200.00	1,85,718.28



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/349044222672/BABIT A S/PUNB/babitashrm/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,85,918.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/349092017185/BABIT A S/PUNB/babitashrm/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,86,118.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312424214884/BABIT A S/PUNB/babitashrm/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,86,318.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312487014584/BABIT A S/PUNB/babitashrm/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,86,518.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312472299341/DAMINI /HDFC/daminisain/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,86,718.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312449943068/SHAKS HIT/SBIN/shakshisan/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,86,918.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312472325132/DAMINI /HDFC/daminisain/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,87,118.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312449964230/SHAKS HIT/SBIN/shakshisan/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,87,318.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312472344570/DAMINI /HDFC/daminisain/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,87,518.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312472366995/DAMINI /HDFC/daminisain/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,87,718.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312450070925/SHAKS HIT/SBIN/shakshisan/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,87,918.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312450064427/SHAKS HIT/SBIN/shakshisan/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,88,118.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/349068222289/SHILPA P/UJBA/rajputshil/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,88,318.28
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/312475014092/YAMINI G/PUNB/yaminigule/UPI-	TRANSFER FROM 4897735162098 /	11784		200.00	1,88,518.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312589081091/GITESH K/HPSC/giteshbhar/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,88,718.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312572947342/GURPR EET/SBIN/khushikaur/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,88,918.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573472557/MAMTA K/SBIN/thakurmanu/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,89,118.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573609581/PRERN A /SBIN/thisisprer/prer-	TRANSFER FROM 4897736162097 /	11784		200.00	1,89,318.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573912145/PALLVI /SBIN/pallvishar/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,89,518.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590343560/HARJO T K/HDFC/k2614864@o/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,89,718.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312574747720/Navdee p/SBIN/nm976596@o/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,89,918.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312575015406/ARSHD EEP/HDFC/arshika.gi/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,90,118.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590866701/JASKA RAN/HDFC/jaskaranka/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,90,318.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590866807/Miss SHA/CBIN/ranishalu2/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,90,518.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312533051288/ARPNA /PUNB/arpnabarek/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,90,718.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590926957/SUKHJ EET/HDFC/sukhjeetk9/dues-	TRANSFER FROM 4897736162097 /	11784		200.00	1,90,918.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590940367/SUKHJ EET/HDFC/sukhjeetk9/gurme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,91,118.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590942876/SUKHJ EET/HDFC/sukhjeetk9/karm-	TRANSFER FROM 4897736162097 /	11784		200.00	1,91,318.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312590949015/SUKHJ EET/HDFC/sukhjeetk9/lovi-	TRANSFER FROM 4897736162097 /	11784		200.00	1,91,518.28



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591386520/HARJOT K/HDFC/k2614864@o/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,91,718.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312504328886/SHTAKSHI/HDFC/shtakshi74/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,91,918.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312575999902/PURNIMA /UCBA/poomimath/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,92,118.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591558682/HARPREET/HDFC/harpreetka/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,92,318.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591706685/HARPREET/HDFC/harpreetka/UPI-	TRANSFER FROM 4897736162097 /	11784	1,500.00		1,93,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312518590932/SHIVANGI/PUNB/9418033977/NA-	TRANSFER FROM 4897736162097 /	11784		200.00	1,94,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312557992993/SONALIR/PUNB/sr243958@y/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,94,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312576723470/ARSHDEEP/SBIN/arshranu60/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,94,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312576841259/ARSHDEEP/SBIN/arshranu60/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,94,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312576999103/PREETY /SBIN/preetytoma/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,94,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312586756825/SONALIR/PUNB/sr243958@y/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,95,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312592456818/Ms NITIK/CBIN/nikkisharm/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,95,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349111761477/MANPREET/PUNB/manpreet97/NA-	TRANSFER FROM 4897736162097 /	11784		200.00	1,95,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573245935/Aarushi /SBIN/aarushicha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,95,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573312775/ANKITA B/PUNB/ankitabhar/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,95,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591650653/Pooja A/SBIN/poojaarora/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,96,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312553348860/RENUKA T/PUNB/thakurrenu/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,96,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349126557110/AKSHITA /HPSC/akshitasha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,96,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312515047370/AKSHITA /HPSC/akshitasha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,96,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312573672256/Aarushi /SBIN/aarushicha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,96,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312501939073/SUKHPREE/PUNB/8427535496/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,97,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312581058905/RAMANJEE/PUNB/ramanveer1/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,97,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312539745726/YACHNAD /UCBA/yachnaverm/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,97,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312527312823/ADITIA/SBIN/9817403323/NA-	TRANSFER FROM 4897736162097 /	11784		200.00	1,97,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312595636135/SHRUTIS/PUNB/sharma.shr/UPI-	TRANSFER FROM 4897736162097 /	11784	1,000.00		1,98,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312538618987/KRISHAN /SBIN/kdutt96@ybi/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	1,98,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312582527205/NEHA /SBIN/nehthakur2/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,99,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312582547801/NEHA /SBIN/nehthakur2/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,99,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312576246030/LAVEENA /UTIB/8209930324/Payme-	TRANSFER FROM 4897736162097 /	11784	400.00		1,99,618.28



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312582800554/BIPAS HA /SBIN/blpasharaw/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	1,99,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349137656068/SHILPA K/SBIN/sk99.blp@o/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,00,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312576493668/HIMAN SHI/UCBA/himanshich/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,00,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312596209390/MANNA T D/UCBA/mannattanw/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,00,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349140555611/MANIS HA /CNRB/manishasar/UPI-	TRANSFER FROM 4897736162097 /	11784		400.00	2,00,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312529654974/PROMI LA/SBIN/promilatha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,01,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312596269245/MANIS HA/UCBA/manishakum/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,01,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312582963617/MANIS HA /SBIN/manishakas/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,01,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349166559470/SIMRA T K/PUNB/simrat4507/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,01,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312520704745/POONA M /SBIN/9816210447/NA-	TRANSFER FROM 4897736162097 /	11784		200.00	2,01,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312584093919/BIPAS HA /SBIN/bipasharaw/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,02,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312584120374/TAMAN NA /SBIN/tamannasha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,02,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349121057342/RAJRA NI /PUNB/krajrani36/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,02,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312597409705/JASPR EET/PUNB/sweetvirk/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,02,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312584800912/Ritika /SBIN/ritikakash/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,02,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349121058444/SUJAN KA/UCBA/suzankant/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,03,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312598374542/HARLI N K/HDFC/harlin.eva/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,03,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312577666218/MONIK A S/UCBA/ms0947935@/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,03,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312598577262/PRIYA NKA/YESB/pt76744@ok/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,03,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312585925151/Kirti M/SBIN/mehtakirti/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,03,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312586327330/Gitanjal /SBIN/kaundalgit/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,04,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312599202918/NIVEDI TA/UCBA/nivubhatia/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,04,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312587030168/HIMANI D/PUNB/himanibaloeuall-	TRANSFER FROM 4897736162097 /	11784		200.00	2,04,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312587041476/DIKSH A /SBIN/dikshachau/Euall-	TRANSFER FROM 4897736162097 /	11784		200.00	2,04,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312587112115/AISHW ARY/SBIN/aishwaryas/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,04,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312587594014/MANIS H /SBIN/manumanhas/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,05,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349127538620/VEENA CH/DBBL/8219324954/NA-	TRANSFER FROM 4897736162097 /	11784		200.00	2,05,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312587720875/HARMA NPR/UCBA/harmanbhai/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,05,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349194063343/Kanika /SBIN/gautamkani/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,05,618.28



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312537001745/ARCHITA/SBIN/askarchita/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	2,05,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312588024107/PALLVID/UTIB/pallvidaw/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,06,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312500581987/ADITIP/PAUL/PUNB/aditicoo7p/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,06,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312500584156/MANSIRANA/HDFC/mansirana6/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,06,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312588851228/SHABNAM/SBIN/shabnamtha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,06,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349113260306/KRITIKA/HPSC/kriti05260/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,06,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312508261779/HARSHDEE/BKID/harsh90130/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,07,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312502087330/DIVYAL/UBIN/diyalalwan/alumn-	TRANSFER FROM 4897736162097 /	11784		200.00	2,07,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312551878546/ArzooP/SBIN/7831046784/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	2,07,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591202899/ANJNAS/SBIN/bhardwajan/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,07,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312580525639/KANCHAN/UCBA/kanchansha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,07,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591221279/PRIYANKA/UCBA/priyankath/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,08,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312591723431/NEHADU/SBIN/duttan90@o/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,08,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312502937907/Lavneet/SBIN/8054271827/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	2,08,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312545279479/PRIYANSH/PUNB/8571892882/Payme-	TRANSFER FROM 4897736162097 /	11784		200.00	2,08,618.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349197964088/VAISHALI/UCBA/sharmavais/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,08,818.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312503601010/NAMITA S/PUNB/namita192s/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,09,018.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312593459406/MADHIMA/UCBA/madhimatha/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,09,218.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/312593580530/NAMITA S/PUNB/namita192s/UPI-	TRANSFER FROM 4897736162097 /	11784		200.00	2,09,418.28
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/349125161693/POOJAKU/UTIB/pk7663279-UPI-	TRANSFER FROM 4897736162097 /	11784		400.00	2,09,818.28
06/05/2023	06/05/2023	BY TRANSFER-WRONGLY CSSH DEP IN 30957030400-	TRANSFER FROM 30957030400 ETERNAL UNIVERSITY /	11784		24,100.00	2,33,918.28

**This is a computer generated statement and does not require a signature.





Date : 18 Mar 2024
Account Number : 00000040875242764
Description : REGULAR SB CHQ-ENTITIES
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 250916.28
Available Balance : 250916.28
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Apr 2022 : 2,05,015.00

Account Statement from 1 Apr 2022 to 31 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19/04/2022	19/04/2022	FI Txn @ CSP outlet-005062759506077562 MoneyTRF TXN @KO 1A773O20-	TRANSFER FROM 33424295090 ZERO MASS PRIVATE LIM I /	10521		1,500.00	2,06,515.00
30/04/2022	30/04/2022	FI Txn @ CSP outlet-006018821701181747 MoneyTRF TXN @KO 1A77L744-	TRANSFER FROM 33424295090 ZERO MASS PRIVATE LIM I /	10521		1,500.00	2,08,015.00
04/05/2022	04/05/2022	FI Txn @ CSP outlet-006362763946324293 MoneyTRF TXN @KO 1A795079-	TRANSFER FROM 34520714998 SANJIVANI VIKAS FOUNDA /	10521		1,500.00	2,09,515.00
07/05/2022	07/05/2022	BY TRANSFER- UPI/CR/212701782141/KAVITA /SBIN/9015283811/NA-	TRANSFER FROM 4898992162095 /	11784		100.00	2,09,615.00
07/05/2022	07/05/2022	CASH DEPOSIT-CASH DEPOSIT SELF-	/	11784		14,800.00	2,24,415.00
18/05/2022	18/05/2022	FI Txn @ CSP outlet-002464595493211261 MoneyTRF TXN @KO 1A771H74-	TRANSFER FROM 33424295090 ZERO MASS PRIVATE LIM I /	10521		1,200.00	2,25,615.00
26/05/2022	26/05/2022	CASH DEPOSIT-CASH DEPOSIT SELF-	/	11784		20,900.00	2,46,515.00

**This is a computer generated statement and does not require a signature.





AKAL ACADEMIES

V.P.O BARU SAHIB (VIA RAJGARH), DISTT. SIRMOUR, HIMACHAL PRADESH-173101

Ref: Gen/AA/12/2021

09th Dec 2021

The Vice Chancellor
Eternal University
Baru Sahib

Sub: Request for In-service training for teachers.

Sir,

We are running a chain of 120 day boarding schools in Northern India and are committed to provide value based education to the kids of rural areas. In this connection we wish that teachers of these schools may be provided in service training every year by the Akal College of Education which is being run by the Eternal University, Baru Sahib. Part of the training could be online but atleast 50% of the training sessions must be held in person.

May we request you to kindly provide us the terms and conditions for providing such training.

Thank you

Yours sincerely,


Bhupinder Singh

Director, A. Academies



ETERNAL UNIVERSITY

Baru Sahib, Via Rajgarh, Distt. Sirmour (HP)-173101
Ph. 01799-276013, 9805098725, Fax: 01799-276006

50746

Receipt No.

Date 25/9/21

Received with thanks from Jivowellness Pvt Ltd (New Delhi)

D/o/S/o _____ Contact No. _____

Registration No. _____ on account of Donation

under College/School _____

a sum of Rupees four lac fifty thousand Only

by Cash/Draft/Cheque/UTR No. SBI-400 UTR No- HDFCR Dated 11/9/21

52021091164202530
Jivowellness PVT Ltd

₹: 4,50,000/-

R
Authorized Signatory



Date: Sept 8, 2021

The Dean Research
Eternal University
Baru Sahib, Dist. Sirmaur
Himachal Pradesh: 173001

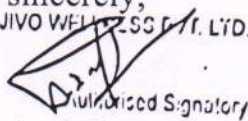
Sub: Project for preliminary research and development of product in the Incubation Cell of the university.

Sir,

M/s Jivo Wellness Pvt. Ltd. Is a well-known company engaged in production and marketing of Canola Oil. We now wish to develop a carbonated drink of wheat grass as well as powdered wheat grass. We shall be grateful if you could conduct the preliminary research and development of this product in the Incubation Cell of the university under the department of Botany.

Thanking you,

Yours sincerely,
For JIVO WELLNESS PVT. LTD.



Authorized Signatory

Authorized Signatory
M/s Jivo Wellness Pvt. Ltd.

Head office:
JIVO WELLNESS PVT. LTD.
J-3/190, Nehru Market, Rajouri Garden,
New Delhi -110027 | Ph: 011-45584711
www.jivo.in | info@jivo.in

Branch office:
103, Phase - IV, Ind. Estate,
HSIIDC, Kundli, Distt. Sonapat,
Haryana - 131028
CIN No. U85100DL2010PTC207



ETERNAL UNIVERSITY

(WORLD PEACE THROUGH VALUE BASED EDUCATION)

Established under the Himachal Pradesh Government Act No. 3 of 2009. Recognized by UGC, AICTE, INC, NCTE, DSIR, DRDO and NAAC Accredited

Ref: EU/VCO/72/12

September 09, 2021

To
M/s Jivo Wellness Pvt. Ltd.
J-3/190, Nehru Market, Rajour Garden
New Delhi-110027

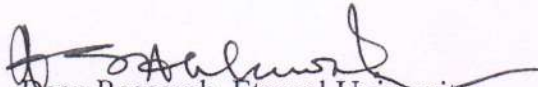
Dear Sir,

Refer to your letter dated 8th September 2021 regarding project for preliminary research and development of product in the incubation cell of the university. Please be informed that the incubation cell of Eternal University, Baru Sahib will be pleased to undertake this research and development of the said project. The estimated cost incurred on the same will be about Rs. 5 lacs. Kindly send your confirmation on this proposal so that we may commence the incubation activity right way. The details of the bank account of the Eternal University are as under:

Name of Account Holder : Eternal University
Account Number : 30957030400
Branch : Gurudwara Baru Sahib
IFS Code : SBIN0011784

Thank you,

Yours sincerely,

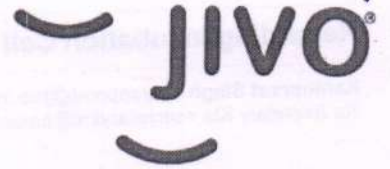

Dean Research, Eternal University
Baru Sahib

Eternal University
Baru Sahib (H.P.) 173101

BARU SAHIB, VIA RAJGARH, DISTT. SIRMOUR, HIMACHAL PRADESH-173101 (INDIA)

Tele: 01799-276012, Fax: 01799-276006, Mob: +91-9805098724

E-mail: contact@eternaluniversity.edu.in, Website: www.eternaluniversity.edu.in



Date: Sept 10, 2021

The Dean Research
Eternal University
Baru Sahib, Dist. Sirmaur
Himachal Pradesh: 173001

Sir,

We are pleased to receive your proposal on our request vide letter number EU/VCO/72/12 dated Sept 09, 2021. The proposal submitted by you is acceptable to us and an amount of Rs. 5 lacs has been transferred to said account. You may kindly confirm the receipt of this amount. May we request you to expedite the completion of the project within one year. Kindly keep us posted of the progress periodically.

Thanking you,

Yours sincerely,

For JIVO WELLNESS PVT. LTD.

Authorized Signatory

M/s Jivo Wellness Pvt. Ltd.

Head office:
JIVO WELLNESS PVT. LTD.
J-3/190, Nehru Market, Rajouri Garden,
New Delhi -110027 | Ph: 011-45584711
www.jivo.in | info@jivo.in

Branch office:
103, Phase - IV, Ind. Estate,
HSIIDC, Kundli, Distt. Sonapat,
Haryana - 131028

CIN No. U85100DL2010PTC207



ETERNAL UNIVERSITY

Baru Sahib, Via Rajgarh, Distt. Sirmour (HP)-173101
Ph. 01799-276013, 9805098725, Fax: 01799-276006

52448

Receipt No.

Date 18/12/21

Received with thanks from Director Akal Academics

D/o/S/o _____ Contact No. _____

Registration No. _____ on account of Teacher Training

under College/School _____

a sum of Rupees Eighteen Lacs Only

by Cash/Draft/Cheque/UTR No. SBI - B. Code - 11784 Dated 13/12/21

Ch No - 51006

₹: 1800000/-

Rg
Authorized Signatory



Eternal University

(World peace through value based education)

Ref. No. EU/VCO/37/21

10th December 2021

To
Mr. Bhupinder Singh
Director, A. Academies

Sub.: Request for In-service training for teachers. Consulting charges thereof.

Dear Sir,

Refer to your letter dated 9th December 2021 regarding request for In-service training for teachers of your schools. Please be informed that the Akal College of Education, Eternal University, Baru Sahib will be pleased to undertake this project. The estimated cost incurred on the same will be Rs. 10,000/- per school per session for the online mode of teaching. In one year three such sessions will be taken for every school. For the in person (offline) training sessions, additional charges as per actuals will be charged which shall include the transport, board and lodging expenses. In case this proposal is acceptable to you, kindly send us your confirmation of the same. Also, may we request you to make advance payment of 50% of the proposed annual consulting charges. The details of the bank account of the Eternal University are as under:

Name of Account Holder : Eternal University
Account Number : 30957030400
Branch : Gurudwara Baru Sahib
IFS Code : SBIN0011784

Thank you,

Yours sincerely,


Vice Chancellor

Eternal University, Baru Sahib

**CONTRACT FOR CONSULTING FIRMS
AND OTHER SERVICE PROVIDERS**

Contract no.: **CAFRI-NABARD/22/S/004**
Project: **Climate Adaptation and Finance in Rural
India (CAFRI) - NABARD**
Processing no.: **18.2255.0-003**
Processed by: **Yoka Maria Fernandes**
Telephone: **91 11 4949 5353**

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ)
GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32 + 36
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1 - 5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394

Chairman of the Supervisory Board
Martin Jäger

Management Board
Tanja Gönner (Chair)
Ingrid-Gabriela Hoven
Thorsten Schäfer-Gümbel

Based on the General Terms of Contract (local) the present Contract is concluded between the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, represented by

**German Development Cooperation
GIZ GmbH, Office New Delhi
A2/18, Safdurjung Enclave
New Delhi - 110 029, INDIA**

(referred to hereinafter as “GIZ”)

and

**The Kalgidhar Trust
Eternal University
Baru Sahib, via Rajgarh, District Sirmour,
Himachal Pradesh 173101
Email id: registrar@eternaluniversity.edu.in
Phone: +91 9805098724; +91 -01799-276012**

**-
(referred to hereinafter as “Contractor”).**

1. Purpose of the Contract

To study facilitating demonstration on new storage technology to minimize ginger & garlic storage losses in Himachal Pradesh.

2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from **28-02-2022** to **27-05-2022**, the Contractor shall assign the following experts:

Dr. Sushma Sharma and others as Expert

4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

5. Remuneration

For the performance of services, the Contractor shall be remunerated as follows:

Dr. Sushma Sharma and others

Expert

1,80,000	INR	x up to	1.0	Expert days/ up to	1,80,000/- INR
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Professional fees of Experts, Ref. Special Agreement

Travel costs

50,000	INR	x up to	1.0	without quantity up to	50,000/- INR
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against proof of performance, Ref. Special Agreement

Other costs

40,000	INR	x up to	1.0	without quantity up to	40,000/- INR
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against provision of evidence, Ref. Special Agreement

Other costs

2,40,000	INR	x up to	1.0	without quantity up to	2,40,000/- INR
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against provision of evidence, Ref. Special Agreement

Other costs

18,000	INR	x up to	1.0	Lumpsum up to	18,000/- INR
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Lumpsum, 10% Institutional overhead cost on fee, Ref. Special Agreement

Total remuneration		up to			5,28,000/- INR
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(Rupees Five Lakh Twenty Eight Thousand Only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6. Payments

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at **28-02-2022** up to **INR 2,11,200/- (Rupees Two Lakh Eleven Thousand Two Hundred only)**

Final payment after final invoice anticipated by **27-05-2022** up to **INR 3,16,800/- (Rupees Three Lakh Sixteen Thousand Eight Hundred only)**

The invoice must be submitted as 1 original with 1 copy(ies).

7. Other provisions

- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

8. General Terms of Contract

- 8.1 The Special Agreement shall constitute an integral component of the Contract.
- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

New Delhi, India,

For the GIZ

place, date

Mr. Shiba Prasad Mishra

Mr. Shailendra Dwivedi

The Kalgidhar Trust
Tax number AAATT1307M

Annexes

1. Special Agreement
2. General Terms of Contract (local) enclosed/known
3. Specific Conditions pertain to Covid- 19 Measures

Special Agreement

Contract no: CAFRI-NABARD/22/S/004
 Project: Climate Adaptation and Finance in Rural India (CAFRI) - NABARD
 Project no: 18.2255.0-003
 Contractor: The Kalgidhar Trust

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

1. Terms of Reference

1. General information

a. Brief information on the project

The Indo-German Climate Adaptation and Finance in Rural India (CAFRI) project, GIZ India commissioned by the German Federal Ministry for Economic Cooperation and Development (BMZ) is supporting the National Bank for Agriculture and Rural Development (NABARD) to manage climate risks in their portfolio and improve resilience, by directly incorporating adaptation measures in agricultural value chain. The reduction of risks due to climate change will be strengthened in NABARD's portfolio with better governance, active participation, innovative finance models and processes to ensure all invested time and efforts for development plans do not turn into non-performing assets in due time. The project is supporting and collaborating with NABARD, Farmer Producer Organizations (FPOs) and government line departments to identify, co-design and ascertain climate risk for agricultural value chain; and explores investment options in adaptation measures. In order to leverage financing opportunities from private sector, the project looks into ways of effective blended finance approach for enhancing impacts, and ensuring sustainable livelihoods of farmers.

The key areas for the project comprise:

- Supporting developmental programmes of NABARD to consider gender-sensitive climate risks and evolve adaptation instruments
- Engaging private sector and banks on climate risk & financing opportunities by facilitating blended finance approaches

b. Context

Ginger and garlic is an important spice crop of India and our country is one of the leading producer, exporter of ginger and garlic in the world. Ginger and garlic is widely used around the world in food as a spice both in fresh and dried form which adds flavour to the meal by creating spicy pungent taste. Ginger and garlic is inevitable component of food in the whole world specially countries like India because of its delicious aroma, acute taste and peptic quality. Ginger is sown during April & May and planting time of garlic is August to September in the state. The mature crop is harvested and rhizome seed is separated from the marketable ginger. Subsequently farmers have to dispose of the ginger and garlic immediately into the market and accept the lowest rate of their produce due to huge losses during storage period. Various insects, pests affect the quality of ginger and garlic in storage and cause upto 30 to 50% losses to the crop during storage period. Previously used storage technique by the farmers is not helpful for them because there is huge amount of loss in weight and moisture that leads to big and large number of sprouting in ginger. Considering the devastating losses in storage, the proposed project on storage of ginger and garlic is addressed by providing new storage "Bamboo mat storage technology" to the farmers of Sirmour area through

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32 + 36
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1 - 5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

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Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394

Chairman of the Supervisory Board
Martin Jäger

Management Board
Tanja Gönner (Chair)
Ingrid-Gabriela Hoven
Thorsten Schäfer-Gümbel

demonstration and training programs. This new technology will increase the shelf life of ginger and garlic in storage.

Ginger and garlic is the main commercial crop in Sirmour on which about 6,000 families are dependent for their economic survival and it serves as the main source of income for small and marginal farmers. Most of the ginger and garlic is produced in the hills in Pachhad, Rajgarh, Sangrah, Shillai and Nahan area of the district. As ginger is commonly used as a spice for culinary purposes and its sale has been enhanced during Covid-19 pandemic for culinary as well as drink purposes like kaadaah, including ginger in juices, soups and extracts. Today ginger remains a component of more than 50% of the traditional herbal remedies and has been used to treat nausea, indigestion, fever and infection and to promote vitality and longevity. Sirmour is the largest producer of the ginger and garlic in Himachal Pradesh with the highest area coverage. Production of garlic is 57205 MT and ginger is 16650 MT in Himachal Pradesh. Two popular garlic varieties GHC-1, Agrifound Parvati and Himgiri and other local varieties of ginger are commercially grown in the Sirmour district. Farmers of this district are mainly dependent on horticulture crops and there is no any other source of income. The rhizomes and cloves storage is essential for the next cultivation of ginger and garlic. During storage there are number of destructive micro-organisms like insects, viruses, bacteria, fungi, nematode and mycoplasma that cause great losses to ginger and garlic crop during storage.

GIZ in cooperation with NABARD is planning to promote promote the new technique '**Bamboo Mat Technology**' through training programs and demonstrations to the farmers of Sirmour. This new method has a potential to reduce post harvest losses by around 20%. Farmers from NABARD supported FPOs would also be trained in programmes. It is in this background, that GIZ would like to engage the services of a qualified technical agency to promote the new technique '**Bamboo Mat Technology**' through training programs and demonstrations to the farmers of Sirmour area of Himachal Pradesh to avoid harmful losses to the ginger and garlic with the following objectives:

- i. To get an overall estimate of income of farmers at district level(per household/FPO level) from ginger and garlic belt; specifying the impact on income due to post harvest loss.
- ii. To identify farmers, plan and facilitate demonstration and technical sessions on bamboo mat technology to farmers through workshop/training program.
- iii. To provide post-training support to interested farmers for setting up the technology at their farms.

c. Deliverables:

The contractor shall provide the following service:

1. Comparative analysis of income of farmers in ginger and garlic belt; specifying the impact on income due to post harvest loss.
2. Validation of the proposed bamboo mat technology, based on data collected on the fixed and working capital used in demonstration of the technology, including cost & returns.
3. Identify farmers (60) including farmers from Sangrah, Nahan & Pachhad block, plan and facilitate demonstration and technical sessions on bamboo mat technology to farmers at Sirmour district through workshop/training program Developing demonstration and training plan.
4. Provide post-training support to interested farmers for setting up the technology at their farms.
5. Recommend plans/strategies along with capital required for scaling-up (by FPO, state government/NABARD/other stakeholders) of the technology to reduce post-harvest loss at block level.

S.No.	Deliverables	Timeline
1.	Demonstration/ Workshop Plan (methodology, implementation strategy, schedule of tasks etc.)	First week of March 2022
2.	Workshop 1 Delivery	Mid week of March 2022
3.	Workshop 2 Delivery	Mid week of March 2022
4.	Workshop/Training Report	Last week of March 2022
5.	Final Report	Last week of May 2022

2. Specification of inputs

Fee days	Number of experts	Number of days per expert	Comments
• Preparation/ Debriefing	3	4	
• Implementation		14	
Travel expenses	Number of experts	Number of days/nights per experts	Comments
•			Local conveyance
•			
•			
Flights	Number of experts	Number of flights per experts	Comments
•			
•			
Other costs			Comments
Two Workshops for two days each. Approximately 30 Participants (farmers) for each workshop. Will include all meals, accommodation for 2 nights and any other expenses.			Costs to be provided on a lumpsum basis per participant.
Banners/Photography/ Manual/ Brochures/ writing aid/ Printing etc			

Calculate your financial bid exactly in line with the quantitative requirements of the specification of inputs above. There is no contractual right to use up the full days/travel or workshops or budgets. The number of days/travel/workshops and the budgets will be contractually agreed as **maximum amounts**. The regulations on pricing are contained in the price sheet.

Note:

If restrictions are introduced to combat coronavirus/COVID-19 (restrictions on air travel and travel in general, entry restrictions, quarantine measures, etc.), GIZ and the contractor are obliged to make adjustments to their contractual services to reflect the changed circumstances on the basis of good faith; this may involve changes to the service delivery period, the services to be delivered and, if necessary, to the remuneration.

d. Place(s) of Assignment

Place of assignment – Himachal Pradesh, Sirmaur
Place of Travel - Himachal Pradesh, Sirmaur

e. Reporting

The consultant has to submit the reports / deliverables as per ToR to GIZ, Technical Expert, Climate Adaptation and Finance in Rural India (CAFRI) – NABARD, project.

f. Procurement of Equipment and Materials

The Contractor shall procure and enter into the inventory the following equipment in accordance with Section 11 of the General Terms of Contract (local): NA

All equipment procured at GIZ's expense shall be surrendered to - NA

g. Other provisions

- i. As per Indian Tax Law, tax at source has to be deducted on payments to consultants, if such payments exceed India rupees 30,000, - Per year.
- ii. GST will be paid as per law and as per current prevailing rates.

h. Confidentiality

All Information and documentation given to the consultant is strictly confidential and may be used only for the purposes of completing the assignment. All documentation and illustration material must be returned immediately on completion or termination of the assignment.

i. Amendments of the Terms of Reference

These Terms of Reference may be amended in writing only, subject to the agreement of both parties

Deliverable & Payment Schedule in INR

Date	Fee	Travel Expenses	Other Costs	Other Costs (Overhead)	Deliverables
28.02.2022	INR 72,000	INR 20,000	INR 1,12,000	INR 7,200	Advance Payment on signing of the contract and submission of original invoice
27.05.2022	INR 1,08,000	INR 30,000	INR 1,68,000	INR 10,800	Final payment on submission of all final deliverables as per contract and submission of original invoice.
Total	INR 1,80,000	INR 50,000	INR 2,80,000	INR 18,000	

Break up of Fee cost in INR

Name of Experts	Designation	No. of days	Daily fee rate in INR	Total Fee
Dr. Sushma Sharma	Assistant Professor/ Eternal University	10	INR 10,000	INR 1,00,000
Dr. Neelam Thakur	Assistant Professor/ Eternal University	4	INR 10,000	INR 40,000
Dr. Mahesh Tripathi	Assistant Professor/ Eternal University	4	INR 10,000	INR 40,000
Total		18		INR 1,80,000

Break up of Travel and Other costs in INR

Description	Number	Rate per day in INR	Cost in INR	Remarks
Vehicle Hire/ Local Travel	1	INR 13/km	INR 50,000	On submission of proof of performance (logbook /sheet containing details of the journey)
Other Costs (Banner, Photography, Manual printing, brochures)	2	INR 20,000	INR 40,000	On submission of third party original invoice
Other Costs (Workshop with 30 farmers for 2 days)	2	INR 1,20,000	INR 2,40,000	On submission of third party original invoice and original signed participant list with complete details
Other Costs (Institutional Overhead cost – 10% of fee)	1	INR 18,000	INR 18,000	Lumpsum
Total			INR 3,48,000	

General Terms of Contract governing the delivery of works and services commissioned by Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH (local)

May 2017

1. General principles and obligations

1.1. Scope of application

The General Terms of Contract (local) apply to contracts concluded for the implementation of German international cooperation projects with developing countries. Contractors shall clearly indicate that they are carrying out the tasks as part of a project promoted by the Government of the Federal Republic of Germany and in fulfilment of their contract with the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH as the client, hereinafter referred to as GIZ.

1.2 Cooperation with other institutions

The Contractor undertakes to cooperate in an appropriate manner with the German mission abroad, with other experts engaged in German technical or financial cooperation activities in the country of assignment, and with representatives and experts of multilateral organisations, insofar as these have an impact on project activities.

1.3 Compliance with project agreements

The Contractor is obliged to comply with the agreements reached between the Federal Republic of Germany and the country of assignment under international law and, where applicable, with the project implementation agreement concluded between the project executing agency and GIZ.

1.4 Confidentiality

Contractors shall treat all commission-related data and other information of which they become aware when implementing the commission as confidential, both during and beyond the term of the contract. The use of such data and information for the Contractor's own purposes is not permitted.

Contractors shall not allow third parties to access documentation or work results of any kind, in particular reports, without the prior written consent of GIZ. For the purposes of this clause, the term 'third parties' includes the ultimate commissioning party.

1.5 Conduct in the country of assignment/Regulations of the country of assignment

Contractors are obliged to adapt their personal conduct to the local conditions.

Contractors shall observe all frontier-crossing regulations and any other national regulations in force at the time, and take account of the terms of the respective agreements/exchanges of notes and of foreign exchange regulations.

1.6 Design of business cards and business stationery

The use of project or programme-related business cards and/or business stationery by the Contractor requires the consent of GIZ.

1.7 Code of conduct

The Contractor shall take note that GIZ employees are obliged to observe the principles laid out in the respective currently valid version of GIZ's internal Code of Conduct, and undertakes to respect the directives and guidelines of this Code when dealing with GIZ employees.

The Contractor is obliged to act impartially and loyally at all times. Unless Contractors obtain the prior written approval of GIZ, they shall not enter into any commission-related procurement contracts with natural or legal persons with which they are connected personally or financially.

The Contractor shall not accept any additional remuneration from third parties in connection with the contract. Unless Contractors obtain the prior written approval of GIZ, they shall not accept any other commissions during the term of the contract for which a conflict of interest is to be anticipated for them due to the nature of the commission or due to their personal or financial connections with third parties. If a conflict of interest arises in the course of an existing contractual relationship, the Contractor shall disclose this to GIZ without delay and agree with GIZ upon the further procedure. In the event of a breach of the above provisions, GIZ is entitled to terminate the contract immediately pursuant to section 8.3 of these

General Terms of Contract. This right of termination also applies, in the course of an existing contractual relationship, a conflict of interest arises for the Contractor and if the Contractor and GIZ are unable to reach agreement on the further procedure.

1.8 Social standards

When implementing the commission, the Contractor is obliged to comply with the Fundamental Principles and Rights at Work in accordance with the Declaration of the International Labour Organization (ILO) of 18 June 1998 (freedom of association and the right to collective bargaining, the elimination of all forms of forced and compulsory labour, the abolition of child labour and the elimination of discrimination in employment and occupation). When implementing the commission, the Contractor agrees in particular to comply with the regulations through which the respective core labour standards of the ILO (conventions No. 29, No. 87, No. 98, No. 100, No. 105, No. 111, No. 138 and No. 182) have been transposed into the law of the country of assignment. If the country of assignment has not ratified one or more core labour standards or not enacted them in national legislation, the Contractor is obliged to comply with those regulations in the country of assignment which pursue the same goal as the core labour standards.

1.9 Use of personal data by GIZ

The Contractor agrees that personal data may be stored and processed by GIZ and shall obtain written consent from any expert they employ that such expert also agrees to his/her personal data being processed by GIZ. GIZ shall process personal data only to the extent required in connection with the implementation of the contract. The Contractor shall observe the data protection regulations of the partner country when collecting, processing or using any personal data that may be required and essential for the completion of their contractual tasks.

2. Assignment and replacement of personnel

2.1 Assignment of personnel

Contractors shall ensure that they and any experts they assign possess the appropriate professional and personal qualifications needed to complete the stipulated tasks successfully.

2.2 Replacement of personnel

GIZ is entitled to demand the replacement of experts at the expense of the Contractor if an expert does not meet these requirements or contravenes the obligations imposed on him/her by the Contractor in connection with the fulfilment of the contract. The replacement of experts at the instigation of the Contractor requires GIZ's prior written consent, which may be refused only for good cause.

3. Rights of use/Documentation on work results

3.1 Waiving the author's or originator's right to be named, the Contractor shall assign to GIZ, for the duration of the statutory copyright period, an exclusive, assignable, sublicensable right without content-related restriction to reproduce, distribute, make publicly accessible, process and redesign the work results, including studies, drafts, documentation, articles, information, files, illustrations, drawings, calculations, materials and other documents ('work results') that are produced and/or procured in connection with the fulfilment of the contract. In particular, GIZ is entitled to reproduce, distribute and publish the work results in print and electronically via all known media, including newspapers, magazines, television, radio and the internet.

3.2 As far as required in order to use and derive benefit from the work results, the Contractor shall assign to GIZ a non-exclusive right also to use studies, drafts, documentation, articles, information, files, illustrations, sketches, drawings, calculations and other materials provided from the existing resources of the Contractor to the extent stipulated under section 3.1.

3.3 The contractually agreed remuneration for the implementation of the project by the Contractor includes the assignment of the rights of use as set out in sections 3.1 and 3.2.

Contract: CAFRI-NABARD/22/S/004

3.4 Work results in the sense of section 3.1 also include computer programs that the Contractor creates, adapts, procures or provides in fulfilment of the contract. The right of use transferred to GIZ pursuant to the above provisions includes in particular the right to load, display, run, transmit, save, adjust, translate, edit and reproduce the programs. For the purpose of processing, the Contractor shall provide GIZ with the relevant source code and the program documentation, which GIZ may also pass on to third parties in the form of copies.

3.5 The obligation to grant rights of use as set out in section 3.1 also applies if the Contractor engages a third party to deliver the contractual works/services. The Contractor shall make arrangements with all persons involved in producing the work results that they are entitled to grant the rights of use to GIZ to the extent outlined in section 3.1.

3.6 The Contractor shall ensure that the work results are not encumbered with copyright or other rights of third parties that would restrict the use of the work results to the extent defined under section 3.1. The Contractor shall indemnify GIZ against all claims of third parties arising from the granting or exercise of the rights of use pursuant to section 3.1 and shall reimburse GIZ for all costs arising in connection with a corresponding legal defence.

4. Publications

Publications on the project or the activities of the Contractor within the framework of the project require the prior written approval of GIZ, even after acceptance and beyond the end of the contractually agreed period of assignment. Approval from GIZ is not required for brief descriptions of the commission and outlines of the work involved where these are designed for use in the public relations work of the Contractor. A statement on the content of the commission and the key results shall constitute a brief description of the commission. The Contractor shall always express in an appropriate way that its activities are being carried out on behalf of GIZ and shall also name the ultimate commissioning party and any other financing providers.

5. Keeping of documents

As a rule, documents and work results must be kept by the Contractor for ten years following acceptance or the expiry of the contractually agreed period of assignment and must be surrendered to GIZ for inspection on request.

6. Reports

6.1 Costs of reports

The costs of reports must be calculated as part of the billing rates for experts and will not be remunerated separately. If requested, the Contractor shall also provide the reports in electronic form.

6.2 Special reports

In the event of important incidents or circumstances, the Contractor shall, at no extra charge, without delay and without a specific request to that effect, draw up special reports. Important incidents or circumstances for the purposes of this section include major changes in terms of the risk assessment of the project; major time, development policy, financial or technical changes; and risks to the security or health of personnel.

7. Obligation to provide information

GIZ is entitled to review at any time the progress and results achieved during the implementation of the commission. The Contractor shall ensure that the documents necessary in this regard are available at all times and shall provide the information required. At the request of GIZ, the Contractor shall also furnish information to third parties and facilitate and cooperate appropriately with any inspections.

8. Termination

8.1 GIZ may terminate the contract at any time either wholly or in respect of individual parts of the works or services.

8.2 If GIZ terminates the contract on grounds for which the Contractor is not responsible, the Contractor shall be entitled to demand the agreed sum in remuneration. However, the Contractor shall agree to the deduction of non-incurred or avoidable expenses and of any amounts which it earns by working elsewhere, or by malicious intent fails to earn.

8.3 If GIZ terminates the contract on grounds for which the Contractor is responsible, remuneration shall be paid for the

works/services already executed, to the extent that GIZ can make use of them, in accordance with the contract prices, or that part actually executed shall be remunerated as a proportion of the total contractual works/services on the basis of the contract prices.

Expenses will be remunerated in the same proportion. The work that has been executed but that GIZ cannot utilise shall be returned to the Contractor at the latter's expense. Insofar as the contract involves rendering services, the services rendered up to the date of termination shall be treated as usable. The right of GIZ to claim damages remains unaffected.

8.4 GIZ is entitled to terminate the contract immediately in accordance with section 8.3 if the Contractor or a person acting on their behalf gives or offers a gift or other benefit to a GIZ employee, a family member of a GIZ employee, or any other person associated with the employee in connection with the award or execution of the commission. The same applies if the Contractor or a person acting on its behalf accepts gifts or other benefits from third parties in connection with the execution of the commission.

9. Health requirements and exclusion of liability

Contractors are responsible for ensuring that they and the personnel assigned by them to the project satisfy the health requirements for work in the country of assignment. The Contractor shall ensure that the necessary inoculations are obtained. GIZ disclaims any liability for property damage, sickness, personal injury or death in respect of the Contractor and the personnel assigned by the Contractor to the project. The Contractor undertakes to purchase sufficient insurance cover for itself and for the personnel it assigns to the project. The Contractor must provide evidence of compliance with this requirement if requested by GIZ. GIZ will not reimburse the Contractor for the cost of taking out health, life and accident insurance.

10. Remuneration and terms of payment

10.1 The contractually agreed remuneration rates are binding.

10.2 The Contractor's fee rate or the fee rate of any expert assigned by the Contractor covers all personnel costs, including ancillary personnel costs; backstopping, communication and reporting costs; and all overheads, profit, interest, risks, etc. The Contractor must provide evidence of all time worked.

10.3 The fee is based on the contractually agreed unit (e.g. expert hour, expert day, expert month). Units other than those agreed cannot be invoiced. If expert months are agreed in the contract, an expert month is 30 calendar days.

10.4 As a rule, payments will be made only on receipt of the relevant forms. All the necessary vouchers must be attached in the original.

10.5 Any rebates, discounts, refunds and other price reductions must be passed on to GIZ.

10.6 The Contractor shall submit the final invoice together with the certificate of performance/acceptance signed by the officer responsible for the commission immediately after the end of the contractually agreed period of assignment or the contractually agreed time for completion of the work. The invoice must be verifiable and contain all the necessary details (and all the required documentary evidence). Immediately after invoicing, the Contractor shall reimburse to GIZ those amounts paid by the latter in excess of its liability for payment.

If the Contractor does not submit the final invoice within fifteen days of receipt of a reminder from GIZ, it shall be obliged to refund the advance payment immediately.

The claims of the Contractor fall due upon expiry of a verification period of fifteen days after receipt of the final invoice, and if applicable, acceptance of the work. The partial or final payment will be made no later than thirty days after the claims become due, in the amount established and, where applicable, corrected by GIZ.

10.7 The claims of the Contractor to remuneration arising from the contract will become statute-barred if they are not presented to GIZ in writing within one year.

10.8 Costs in a foreign currency will be settled, as a general rule, at the rate shown by the corresponding vouchers for the purchase of foreign exchange to be attached to the Contractor's invoices. If such vouchers are not attached, currencies included in the monthly GIZ

exchange-rate list will be converted at the applicable rate given in this list.

10.9 If a Contractor is obliged to provide collateral in the form of a bank guarantee, the content must be approved by GIZ. Such guarantees must be issued by a bank acceptable to GIZ, must be without any time limitation and must contain an explicit waiver of any plea or objection. Moreover, they must be payable upon the first written demand of GIZ and contain a declaration that the place of jurisdiction will be Frankfurt am Main, Federal Republic of Germany.

11. Procurement of materials and equipment

In the case of the contractually agreed procurement of materials and equipment, confirmation of handover to the recipient designated in the contract must be submitted in addition to the vouchers required pursuant to section 10.4. Procurement orders may only be placed with qualified and competent providers on cost-efficient terms and on the basis of competition. The Contractor must exercise due care with regard to transparency, equality of treatment and the eligibility of bidders. In general, three comparable bids must be obtained. The Contractor shall observe the 'GIZ rules for inventorising and handing over equipment and materials' (see the GIZ homepage www.giz.de under 'Procurement' and then 'Important documents – Service contracts').

12. Sanctions list check

When implementing the contract, the Contractor must take appropriate steps to ensure that it enters into and maintains business relations only with such third parties that are reliable and to whom no statutory ban on entering into business applies. In particular, the Contractor shall ensure that the funds and economic resources provided are neither directly nor indirectly made available to third parties that are listed on a sanctions list issued by the United Nations Security Council, the EU or the Federal Republic of Germany. Furthermore, when implementing its contract, the Contractor shall ensure that it does not engage in any activity that would constitute a breach of embargoes or any other trade restrictions issued by the United Nations, the EU or the Federal Republic of Germany.

13. Acceptance/Certificate of performance

Confirmation that the work has been accepted/performed must be provided by the officer responsible for the commission named in the contract within sixty days after receiving the written notification of readiness for acceptance/performance of the works/services or delivery of the work to the officer responsible for the commission. Acceptance/performance of the works or services shall be documented by means of the certificate of performance/acceptance signed by the officer responsible for the commission. Advance payments and payments on account do not constitute partial acceptance. However, partial acceptance procedures may be agreed for sections of the work. Final payment by GIZ does not constitute acceptance.

14. Covenant against assignment

or payments shall not apply.

The assignment of claims arising from the contract is excluded, unless GIZ has agreed to such assignment in writing.

15. Contractual penalty

15.1 If the Contractor fails to meet the agreed delivery dates and deadlines, or to deliver the work within the period of grace set by GIZ, then GIZ is entitled, as soon as the period of grace has expired, to demand a contractual penalty of 1% of the remuneration for each week that begins after expiry of the set period of grace; however, the contractual penalty shall not exceed a total of 10% of the remuneration.

16. In each of the cases specified in section 8.4, the Contractor is obliged to pay GIZ a contractual penalty of EUR 25,000 for each commission; however, the penalty payable shall amount to at least the value of the benefit granted. Further rights of GIZ to claim damages shall remain unaffected. However, the contractual penalty shall be deducted from such claims for damages.

17. Liability

The contractual liability of the Contractor is limited to EUR 300,000. If the total contract value exceeds this figure, the Contractor's liability shall be limited to the total contract value. This limitation of liability does not apply in cases of intent or gross negligence on the part of the Contractor. Furthermore, it does not apply to loss of life, bodily injury or damage to health.

18. Applicable law/Place of jurisdiction

The contract is subject to the laws of the Federal Republic of Germany. The exclusive places of jurisdiction are Bonn and Frankfurt/Main if the Contractor is a merchant or a legal entity or a special fund under public law, or does not have a general place of jurisdiction in the Federal Republic of Germany. GIZ may also institute proceedings against the Contractor before the competent court for the latter's place of residence or place of business or habitual place of residence.

19. Amendments/Written form

The contract, any amendments and additions to the contract and all material communications must be made in writing in order to be valid.

20. Components of the contract

The components of the contract are:

1. the contract with its annexes
2. these General Terms of Contract (local)

In the event that there is any discrepancy or contradiction between the components of the contract, the above components of the contract apply in the order in which they are listed.

In the event of any discrepancy or contradictions between annexes, the provision in the annex with the lower number shall apply.

The Contractor's general terms and conditions of business

Standard Check List for Invoicing

The following check list provides detailed orientation and guidance towards the supporting documents (mandatory requirement) required for invoice submission by the consultant/appraiser/etc.

This check list has been prepared as per GIZ guidelines. It is an integral part of the contract. The failure to comply with the requirements may result in disallowance and non-payment of all or any of the claims.

A. GENERAL REQUIREMENT FOR ALL CONTRACTS

1. INVOICING

- 1.1. Contract number, PAN, bank details, invoice number and invoice date should be mentioned on the invoice. Cancelled cheque should be attached along with first invoice or payment request.
- 1.2. If GST is claimed, invoice should be issued according to the requirement of GST law.
- 1.3. Name and address details should be mentioned on the invoice for both the parties according to the contract.
- 1.4. Invoice should be signed & stamped by the consultant.
- 1.5. Lower TDS declaration on the invoice, if applicable.
- 1.6. Invoice(s) relating to fees should be raised as per payment schedule mentioned in the contract.
- 1.7. At the time of issuing the final invoice the consultant is expected to issue the invoice in such a manner that gross amount taken as advance is also invoiced with the final fee value. In other words, the final portion of the fees as well as the value of services against advance received, both should be invoiced.
- 1.8. Any expenditure claimed on the invoice should be:
 - 1.8.1. As per the terms of the contract.
 - 1.8.2. Expenditure bills must be within the contract period/duration.

2. DEVIATIONS

- 2.1. Deviation to the following components can be allowed provided the same is agreed in writing during the contract period. The approval should be attached with the invoice.
 - 2.1.1. Change of travel sectors
 - 2.1.2. Change of personnel (Experts)

3. CASH TRANSACTIONS

- 3.1. GIZ does not encourage cash transactions. Accordingly, any cash payment or aggregate of cash payments made to a person/per invoice, exceeding Rs. 5,000, shall be disallowed.

B. REIMBURSABLE TRAVEL COSTS & OTHER COMPONENTS

1. Provision of evidence – Definition and other terms and conditions:

- 1.1. Provision of evidence denotes that the claimed expenditure is based on original third-party invoice which is paid by the consultant. Therefore, original third-party bill/invoice to substantiate the expenditure (evidence) is a must.
- 1.2. The original bill/invoice must be in the name of the contracting party or assigned personnel mentioned in the contract.
- 1.3. Reimbursement claim should be supported by a detailed summary sheet in the attached format - **supplement A**
- 1.4. All supporting bills should be attached chronologically and serially numbered according to the summary sheet.
- 1.5. GIZ reserves the right to ask for proof of payment where deemed necessary.

2. Reimbursable travel costs

- 2.1. **Air tickets:** Original boarding cards or boarding pass printout bearing boarding stamp along with original bill is required. In case the ticket is booked online, attach a copy of ticket along with proof of payment (copy of credit card/ bank statement)
- 2.2. **Train Tickets:** In case the train ticket is booked online, attach copy of ticket along with proof of payment (copy of credit card/ bank statement).
- 2.3. **Taxi Bills:**
 - 2.3.1. Taxi bill should be supported with duty slips signed by the traveler. Detail of each trip must be filled in the format of local travel - supplement A.
 - 2.3.2. All slips / small size bills / bills on thermal paper must be pasted on A4 sheet along with photocopy.
- 2.4. **Accommodation:**
 - 2.4.1. If hotel is booked online, then online invoice/booking confirmation is required along with proof of payment (credit card / bank statement)
 - 2.4.2. Only room rent will be payable, if as per contract daily allowance/per diem is paid separately. Food bill (breakfast, lunch and dinner) and any other room service will be disallowed.
 - 2.4.3. Room rent and food cost must be mentioned clearly on the bill/invoice separately. If the bill includes the breakfast with room rent and cost of breakfast is not indicated separately, then @ 20% deduction will be made from full day daily allowance.
 - 2.4.4. If accommodation is on double / triple occupancy, then all the guest names must be mentioned on the invoice/bill and in such cases only the proportional amount is claimable.
- 2.5. **Daily Allowance / Per Diem:**
 - 2.5.1. Daily allowance shall be calculated on actual travel days for outstation travel (travel sectors as defined in the contract).

2.5.2. In case, the GIZ travel guidelines apply to the contract for travel related reimbursements, the duration of an official travel/journey shall be calculated as the time between departure from the place of residence or the principle workplace at the start of an official journey, and the arrival at the same on completion of the official journey. Therefore, the following will be required

- Time of starting the travel/journey; and
- End time of the return journey
- Declaration of any free meals received

2.5.3. Deduction from daily allowance for free meals:

2.5.3.1. Meals which the consultant receive free of cost as usual subsistence on or during an official journey, shall be deducted from the full day daily allowance.

2.5.3.2. Declaration regarding such meals must be mentioned on the travel claim form. This reduction is made regardless of whether meals are consumed. This includes meals provided during flight journeys or during the business trip.

3. **OTHER REIMBURSABLE COSTS:**

3.1. Original bills should be attached with clear correlation to budget head of the contract.

3.2. In case of workshop cost, attach original bill along with signed list of participants and copy of agenda.

C. GIZ TRAVEL GUIDELINES

For further details and clauses of GIZ travel guidelines, the consultant is expected to make himself/herself familiar with the requirements.

D. LUMPSUM TRAVEL SETTLEMENT (If applicable)

Travel Component	Proof of performance
Air Travel	Copy of boarding passes (all sectors)/Travel certification from airline
Train Travel	Copy of train ticket
Road Travel	
(a) Use of own car	logbook/sheet containing details of journey
(b) Use of public bus and other mode	Declaration by consultant
Per diem/daily allowance and accommodation allowance	Based on the travel proof as defined above and as per contract, payment towards each travel will be made.
International Travel ↓	
Visa cost	Copy of visa (passport page)/ or authenticate visa fees instruction sheet from embassy website/VFS/ or other visa agency nominated by Embassy
Vaccination Cost	Vaccination certificate/ or copy of vaccination card issued by the designated agency.

For the settlement purposes, GIZ reserves the right to call for any original vouchers/invoices in case required for cross verification.

Specific Conditions pertain to Covid- 19 Measures

The specific conditions pertain to Covid- 19 measures are integral part of contract and shall act as binding under special agreement and interpreted along with GTCC.

In addition to the provisions as detailed in clause 09 of The General Terms of Contract governing the delivery of works and services commissioned by **Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH (local)**, the Consultant confirms that he/she accepts the Consulting engagement with full knowledge and understanding of the travel and other requirements of the engagement including specifically the need, on the part of the Consultant, to take all required precautions (including prevention and risk mitigation measures) against the risks arising from the ongoing Novel Corona Virus (CoVid - 19) Pandemic

The Consultant shall provide to the GIZ an RT-PCR Negative Test Report for Novel Corona Virus (CoVid - 19) prior to starting the Consulting Engagement and shall additionally comply with the following at all times in the course of the Consulting Engagement:

1. Obtain Medical and other Insurance Cover in respect of the Novel Corona Virus (CoVid - 19) Infection/Disease and consequences thereof – (GIZ will reimburse the insurance cover up to 5000 Indian Rupees on lumpsum basis)
2. Strictly follow and comply with the prescribed Mask, Hand Washing/Sanitization and Social Distancing Protocols.
3. Take safe and secure mode of transportation.
4. Observe all local restrictions/precautions as applicable for the specific areas of travel covered by the Consulting Engagement.
5. If eligible, get vaccinated against the Novel Corona Virus (CoVid - 19).
6. Install and maintain as active at all times the Government of India's Arogya Setu App.
7. If exposed to any active case of Novel Corona Virus (CoVid - 19) to take all steps as advised by the Government of India's advisories in such case.
8. If feeling unwell and experiencing any of the symptoms of Novel Corona Virus (CoVid - 19) infection - to take all steps as advised by the Government of India's advisories in such cases including but not limited to getting an RT-PCR Test for Novel Corona Virus (CoVid - 19), self-isolation, notifying the GIZ and also the concerned local Novel Corona Virus (CoVid - 19) isolation/treatment facility.
9. Other compliance as may be notified by the GIZ and the Government of India from time to time in relation to Novel Corona Virus (CoVid - 19) infection/disease.

Furthermore, The Consultant accepts the Consulting Engagement on a best and informed judgement basis with full knowledge of the tasks to be performed, the place of performance and the precautions and safeguards to be reasonably taken try the Consultant to mitigate all types of risks associated with the said Consulting Engagement. The Consultant undertakes the Consulting Engagement at his/her own risk and responsibility and shall not, under any circumstances, and at any time, be entitled to assert any liability or other claims whatsoever against the GIZ, its Management, Officers and Employees for any consequences or risks or harm that may arise to the Consultant in the course of or as a consequence of undertaking the Consulting Engagement or any actions or consequences arising in relation to such Consulting Engagement.

Dated: 25/02/2023

To

Pro-Vice Chancellor

Eternal University, Baru Sahib, Sirmour (H.P.)

Subject: Withdraw of consultancy charges from GIZ and NABARD sponsored external funded project

Sir,

With due respect, I want to say that I have completed a external funded project title "To study facilitating demonstration on new storage technology to minimize ginger & garlic storage losses in Himachal Pradesh" sanctioned on dated 28/02/2022. Total cost of the project is 5,28,000/- INR, out of which 1,80,000/- INR is the consultancy charges and Professional fees of experts of Principal Investigator and CO- Investigator working on this project. According to the rules and regulation of Eternal University out of total consultancy charges, 20% will be taken by the Department as Department Fund, 5% to Central Administration and rest 75% to PI/consultants is to be distributed. Break up of fee cost on the basis of number of days of Dr. Sushma Sharma is 75000/-, Dr. Neelam Thakur is 30,000/- and Dr. Mahesh Tripathi is 30,000/-. Contract and all related documents attached below.

Kind Regards

Sushma
25/02/23
Dr. Sushma Sharma (P.I.)

Neelam
25/02/23
Dr. Neelam Thakur (CO-P.I.)

M.T.
25/02/23
Dr. Mahesh Tripathi (CO-P.I.)

Checked the rules
& appropriate
corrections made
for ~~the~~ payment.

A. S. Sharma
25/2

P. T. O.

Consultancy charges from GIZ and NABARD sponsored external funded project entitled "To study facilitating demonstration on new storage technology to minimize ginger & garlic storage losses in Himachal Pradesh" sanctioned on dated 28/02/2022 amounting Rs. 5,28,000/- out of which Rs. 1,80,000/- is the consultancy charges.

Consultancy charges claimed (As per the rules and regulation of Eternal University i.e. the 75% of consultancy charges)

S.No.	Name	Amount to be given	Account no	IFSC Code
1.	Dr. Sushma Sharma	75,000/- 6588	20249832073 ✓	SBIN0011784
2.	Dr. Neelam Thakur ✓	30,000/- 2555	20249832584 ✓	SBIN0011784
3.	Dr. Mahesh Tripathi	30,000/- 2555	30436342946	SBIN0000006
Total		1,35,000/-		

1,14,980/-

Approved for payment into their accounts.

Approval Authority

Sushma
25/2/23
Signature

Neelam
25/02/23
M. Gupta
25/02/2023

25/2.

Eternal University Baru Sahib

Scholarship Status 2022-23

	Name/Title of the scheme	Number of students	Amount in Rupees
Financial support from institution	Merit Basis Concession	298	21,77,835.00
	Performance in Academic	24	2,27,122.00
	Sibling Concession	11	2,48,625.00
	Single Girl Concession	5	82,372.00
	Army Student Concession	23	3,26,556.00
	Concession Needy Students	247	1,56,55,387.00
	Fellowship for Ph.D students	27	12,33,000.00
	Total	635	1,99,50,897.00



Pro Vice Chancellor
Eternal University
Baru Sahib, (H.P.) 173101

Eternal University Baru Sahib

Merit Basis Concession

Sr.No.	Name of Students	Amount
1	01 Babita Sharma D/o Babu Ram	5,310.00
2	01Amandeep Kaur D/O Gurjit Singh	4,700.00
3	1 Aakansha D/o Virender Kumar	10,600.00
4	1 Aditi Kumari D/o Sanjay Kumar	4,910.00
5	1 Akshita D/o Mr Rajesh Kumar	5,710.00
6	1 Anam Thakur D/o Sandeep Kumar	3,355.00
7	1 Anandita Kaur D/o Jitander Singh	10,350.00
8	1 Anchal Kumari D/o Mr. Shyam Lal	7,110.00
9	1 Ankita D/o Roshan Lal	8,905.00
10	1 Ankita Thakur D/o Kashmir Singh	5,410.00
11	1 Ashil Sharma D/o Tara Dutt Sharma	13,000.00
12	1 Ashima Sharma D/o Rajender Sharma	6,465.00
13	1 Ayananshi Panwar D/o Yogesh Panwar	8,115.00
14	1 Balwinder Kaur D/O Manjeet Singh Saini	10,000.00
15	1 Dakshita Thakur D/o Pawan Jaswal	15,930.00
16	1 Damini D/o Mr. Hem Raj	2,655.00
17	1 Devanshi Kathuria D/o Mr. Sanjay Kumar	2,555.00
18	1 Geetanjali D/o Rajender Kumar	8,420.00
19	1 Jagroop Kaur D/o Gurpej Singh	1,955.00
20	1 Jasleen Kaur D/o Jagbinder Singh	9,775.00
21	1 Jyotika Thakur D/o Madan Singh	7,965.00
22	1 Karanveer Kaur D/o Charanjit Singh	2,855.00
23	1 Khushboo D/o Anil Kumar	4,155.00
24	1 Kumari Priyanka D/o Pratap Singh	6,465.00
25	1 Madhima D/o Nand Lal	14,275.00
26	1 Mamta Kumari D/o Surjeet Singh	2,955.00
27	1 Mankeet Kaur D/o Namtej Singh	13,275.00
28	1 Nisha Devi D/o Suresh Chand	7,965.00
29	1 Palak D/o Pritam Chand	2,655.00

	1 Rsvika Tripathi D/o Suresh Kumar Tripathi	5,265.00
31	1 Saira Bano D/O Ghulam Ahmad	24,800.00
32	1 Saloni D/o Mr Rajnish Bhaik	2,555.00
33	1 Sheetal D/o Mr. Bhagwan Dutt	2,655.00
34	1 Vaishalee Tomar D/o Mr. Sanjeev Tomar	2,855.00
35	10 Apoorva Sharma D/O Rajesh Sharma	9,300.00
36	10 Hardyal Kaur D/o Harwinder Singh	3,310.00
37	10 Monika Kumari D/o Inder Singh	5,715.00
38	10 Palak Thakur D/o Mr. Anil Banyal	3,355.00
39	10 Sanjana Chaudhary D/o Bodh Raj	2,855.00
40	10 Shreya D/O Praveen Kamal	2,650.00
41	10 Simran Thakur D/o Ram Singh	6,410.00
42	11 Parul Bhalla D/o Dinesh Bhalla	3,355.00
43	11 Swati Bhardwaj D/o Sunil Dutt	3,205.00
44	11 Archana Kumari D/o Prakash Chand	6,200.00
45	12 Arshpreet Kaur D/o Balveer Singh	15,000.00
46	12 Devanshi Sharma D/o Dinesh Kumar Sharma	7,810.00
47	12 Mamandeep Kaur D/o Hardeep Singh	13,000.00
48	12 Pranjali Sharma D/o Layak Ram Sharma	13,420.00
49	12 Avantika D/O Virender Kumar	9,300.00
50	13 Ayushi Thakur D/O Kailash Thakur	9,300.00
51	13 Priyadeep D/o Mr. Bittu Singh	3,355.00
52	13 Sarabjeet Sony D/o Amrik Singh	13,000.00
53	14 Kritika Thakur D/o Rajesh Kumar	4,910.00
54	14 Shruti Sharma D/o Narinder Kumar Sharma	9,750.00
55	14 Sneha D/o Sunil Thakur	3,555.00
56	14 Balireddy Kusuma Kavya Sri D/o Balireddy Nagaraju	12,400.00
57	15 Anjali D/o Tara Chand	6,710.00
58	15 Diksha D/o Diwan Chand	7,500.00
59	15 Rajwinder Kaur D/o Gajjan Singh	1,905.00
60	15 Sakshi D/o Dinesh Kumar	10,065.00
61	16 Harmanpreet Kaur D/o Vikram Singh	7,500.00
62	16 Mansi Chaudhary D/o Gyanander Singh	3,555.00
63	16 Nikita D/o Vinay Kumar	13,420.00
64	17 Bharti D/O Prakash Chand	3,100.00

65	17 Damini Kundlas D/o Davinder Singh	12,400.00
66	17 Gurpreet Kaur D/o Jasbir Singh	7,500.00
67	17 Shanya Sharma D/o Mukesh Sharma	16,775.00
68	18 Deepika D/o Krishan Chand	6,500.00
69	18 Harpreet Kaur D/o Hardeep Singh	7,500.00
70	18 Lakshmi D/o Dharam Singh	6,620.00
71	18 Shruti Gupta D/o Manoj Gupta	3,355.00
72	19 Suman Lata D/o Tarsem Singh	3,555.00
73	1Aastha Gupta D/O Rakesh Kumar Gupta	8,850.00
74	2 Aanchal D/o Tarsem Lal	3,100.00
75	2 Aditi Saini D/o Sanjeev Kumar Saini	4,700.00
76	2 Akshita Dhiman D/o Prem Chand Dhiman	2,855.00
77	2 Anchal Sharma D/o Sanjay Kumar	3,355.00
78	2 Anjali Thakur D/o Padam Dev	8,565.00
79	2 Anshika Chauhan D/o Pankaj Chauhan	14,220.00
80	2 Anshul Sharma D/o Vijay Sharma	4,210.00
81	2 Archana Sharma D/o Jaipal Sharma	11,800.00
82	2 Arti Chouhan D/o Dev Raj	3,205.00
83	2 Ayushi Khimta D/o Mr. Ramesh Khimta	2,155.00
84	2 Diksha Saini D/o Parkash Chand Saini	10,820.00
85	2 Gitesh Kumari D/o Roshan Lal	5,710.00
86	2 Gunjan Thakur D/o Ajay Thakur	5,700.00
87	2 Harman D/o Sartaj Singh	11,820.00
88	2 Japneet Kour D/o Gajan Singh	2,705.00
89	2 Mamta Devi D/o Rakesh Sharma	13,275.00
90	2 Mehak Thakur D/o Narender Thakur	7,965.00
91	2 Muskan D/O Hoshiar Singh	7,965.00
92	2 Nikhita Kaur D/o Satinder Singh	5,710.00
93	2 Nivedita D/o Bhimsen	9,165.00
94	2 Sabhya Sharma D/o Vinod Kumar	8,565.00
95	2 Sejal Verma D/o Sanjay Verma	2,955.00
96	2 Shalini Chaudhary D/o Joginder Kumar	7,965.00
97	2 Shivani Dhiman D/o Bhagat Ram	10,820.00
98	2 Shivani Thakur D/o Yashpal Thakur	8,310.00
99	2 Vishakha Rathour D/o Bhajan Singh	10,620.00

	2 Yukta Arora D/o Jaspal Singh	7,965.00
101	20 Deepakshi D/o Ajay Kumar	3,250.00
102	20 Jeeya Thakur D/o Anil Kumar	23,430.00
103	21 Boora Bhavani D/o Boora Raj Kumar	3,100.00
104	21 Isha Thakur D/o Jodhbir Singh	7,500.00
105	22 Ankita Sharma D/o Kshma Dutt Sharma	10,065.00
106	23 Anchal Chauhan D/o Mr Surinder Kumar	1,905.00
107	23 Arnima Upadhyay D/o Anuj Upadhyay	10,065.00
108	23 Gaddigopula Mounika D/o G.Krishnaiah	3,100.00
109	24 Archana D/o Jeet Ram	11,430.00
110	24 Chandana Kumari Kashyap D/o Roshan Lal	9,750.00
111	24 Gavireddi Sri Ramya D/o Gavireddi Venkata Ramana	9,300.00
112	24 Jagriti Verma D/O Amar Singh	12,400.00
113	24 Jyotika D/o Vaid Parkash	7,500.00
114	25 Arushi D/o Rakesh Kumar	3,355.00
115	25 Gubba Poojitha D/o Gubba Madhusudhan	9,300.00
116	25 Jyoti D/o Dalip Kumar	12,400.00
117	25 Khushi D/o Mr Pardeep Kumar	23,430.00
118	26 Bharti D/o Surender Singh	5,715.00
119	26 Khushi Makkar D/o Sanjeev Kumar	23,430.00
120	27 Deetika Thakur D/o Rangila Ram	10,065.00
121	27 Preeti Sharma D/o Raj Kumar	3,250.00
122	28 Preysi D/o Rakesh Kumar Sarmaik	3,250.00
123	29 Jaspinder Kaur D/O Gurbinder Singh	6,200.00
124	29 Lalita Yadav D/o Mr Lal Babu Yadav	7,810.00
125	29 Manisha D/o Ramesh Kumar	7,500.00
126	3 Anchal Devi D/o Avtar Singh	9,300.00
127	3 Anishka Sharma D/o Mr. Mukesh Sharma	3,355.00
128	3 Ankita Thakur D/o Sh. Rajinder Kumar	10,820.00
129	3 Deepanshi D/o Mr Satender Singh	17,775.00
130	3 Heera Kumari D/O Bir Singh	5,700.00
131	3 Kanchan D/o Sudarshan Sharma	8,565.00
132	3 Manpreet Kaur D/o Kesar Singh	6,315.00
133	3 Megha Aukta D/o Bhopinder Aukta	3,250.00
134	3 Munmun D/o Hitesh Kumar	2,555.00

35	3 Nikita Sharma D/o Ramanad Sharma	7,965.00
136	3 Pallvi D/o Ram Karan	9,400.00
137	3 Ramanpreet Kaur D/o Jagtar Singh	5,265.00
138	3 Shivani Thakur D/o Mr. Mohinder Singh	2,855.00
139	3 Shweta Kumari D/o Rajinder Kumar	8,265.00
140	3 Sonam Kumari D/o Mr. Rajinder Kumar	4,155.00
141	3 Suchi Sharma D/o Arvind Sharda	8,565.00
142	3 Zainub Rashid D/O Abdul Rashid Sar	12,400.00
143	30 Jyotika D/O Raju Ram	9,300.00
144	30 Palak D/o Jai Narayan	10,065.00
145	32 Kajal D/O Jasmer Singh	15,500.00
146	32 Megha Patel D/o Ajay Kumar Yashwant Bhai Patel	6,500.00
147	32 Poonam Kumari D/o Asha Ram	3,355.00
148	32 Ritika Thakur D/o Prithvi Singh Thakur	1,455.00
149	33 Kanchan Verma D/O Ramesh Kumar	6,200.00
150	34 Neeraj Kaleta D/o Shamsheer Singh	7,500.00
151	34 Nikita Chauhan D/o Surjeet Singh	7,500.00
152	34 Sheetal D/o Mr. Ram Krishan	3,355.00
153	34 Tai Noni D/o Tai Tasuk	4,965.00
154	36 Meesala Shravani D/o Meesala Devaiah	6,200.00
155	36 Shweta Naik D/o Mahender Pal	2,910.00
156	37 Muskan Thakur D/O Yashvir Singh Thakur	12,400.00
157	37 Yashika D/o Mr. Sanjay	3,355.00
158	38 Anchal D/o Sanjeev Kumar	3,310.00
159	38 Mohini D/O Teja Thakur	6,200.00
160	38 Prabhleen Kaur D/o Ravinder Singh	7,500.00
161	39 Monika Thakur D/O Prithvi Singh	3,100.00
162	39 Nazia D/o Vijay Kumar	5,715.00
163	3 Gulshandeep Kaur D/O Amardeep Singh	11,800.00
164	4 Anshika Panwar D/o Satpal Singh Panwar	3,310.00
165	4 Archana Kumari D/o Rajender Singh	2,705.00
166	4 Damini Sharma D/o Mr Gopal Sharma	1,555.00
167	4 Harleen Kaur D/o Kulwinder Singh	3,555.00
168	4 Himanshi D/o Dharamchand	5,410.00
169	4 Isha D/o Sandeep Kumar	2,455.00

170	4 Kanika Chechi D/O Mehar Chand	8,550.00
171	4 Neha D/o Gurmeet	2,855.00
172	4 Pariksha Sharma D/o Mr Khem Chand	2,555.00
173	4 Priyanka D/o Ravinder Kumar	2,855.00
174	4 Priyanka Sharma D/o Kishori Lal Sharma	8,565.00
175	4 Rajdeep Kaur D/o Jasvant Singh	13,800.00
176	4 Rashmi Sharma D/O Shiv Kumar Sharma	11,800.00
177	4 Riya D/o Krishan Kaushal	5,210.00
178	4 Sonia Devi D/o Baldev Singh	2,855.00
179	4 Tanisha Chauhan D/o Mr. Bhopal Chauhan	2,705.00
180	40 Munmun Gupta D/O Ranjan Kumar	3,100.00
181	40 Pankaj Thakur D/o Kuldeep Singh	1,905.00
182	40 Praveena Kumari D/o Dharam Chand	7,810.00
183	41 Muskan D/O Jai Prakash	12,400.00
184	41 Tanya Sen D/o Surjit Singh	1,455.00
185	42 Muskan Sharma D/O Manoj Kumar	12,400.00
186	42 Nitika D/O Roop Singh	12,400.00
187	42 Priyanka D/o Ramesh Kumar	5,715.00
188	43 Nandini Gupta D/O Sanjeev Kumar Gupta	6,200.00
189	43 Priyanka Chauhan D/o Mr Vishav Dev	1,905.00
190	43 Sakshi D/o Dinesh Kumar	3,355.00
191	43 Uma D/o Amar Singh	3,310.00
192	44 Deepika Devi D/o Raghubir Singh	3,310.00
193	44 Neetika D/O Anil Kumar Rana	6,200.00
194	44 Parul Bhandari D/O Rajesh Bhandari	12,400.00
195	44 Sakshi D/o Jaibir Singh	23,430.00
196	44 Sakshi Sharma D/o Ratti Ram Sharma	3,810.00
197	45 Nukala Deepthisri D/o Nukala Shankar	6,200.00
198	46 Parampreet Kaur D/o Naseeb Singh	12,400.00
199	46 Sheetal Thakur D/o Madan Singh	3,310.00
200	47 Patan Faziya Bhanu D/o Patan Babu	6,200.00
201	47 Preeti D/o Ranjeet Singh	12,400.00
202	47 Shanvi Kaur D/o Gajender Singh	7,500.00
203	47 Sonika D/o Subhash Chand Sharma	4,965.00
204	48 Bharti D/o Vinod Kumar	1,655.00

J5	49 Payal D/O Dharminder Kumar	9,300.00
206	49 Preeti Devi D/o Bhagat Ram	1,905.00
207	49 Shivani Thakur D/o Tulsi Ram	1,655.00
208	5 Akanksha D/o Milap Chand	2,855.00
209	5 Anchal Saini D/o Sunil Saini	4,700.00
210	5 Garima Chauhan D/o Mr. Nagender Chauhan	3,355.00
211	5 Harshdeep Kaur D/o Ved Parkash	2,605.00
212	5 Khushbu D/o Harish Chander	4,910.00
213	5 Kritika Sharma D/O Naresh Kumar	5,700.00
214	5 Pallavi Sharma D/o Prithvi Raj	2,705.00
215	5 Prachi Sharma D/o Rajeev Sharma	6,500.00
216	5 Ramneet Kaur D/o Narinder Pal Singh	4,665.00
217	5 Ridham D/o Jatinder Kumar	4,910.00
218	5 Rinka Devi D/o Jodh Raj	13,275.00
219	5 Riya D/o Sheeshpal Singla	6,900.00
220	5 Sonali Devi D/o Mr Prithvi Singh	2,655.00
221	5 Sujan D/o Sohan Singh	14,275.00
222	50 Pooja Thakur D/o Abhimanyu Thakur	12,400.00
223	50 Shiwani Thakur D/o Sandeep Thakur	7,810.00
224	50 Usha Kumari D/o Amar Singh	3,310.00
225	51 Prachi Pahadia D/o Ramesh Pahadia	9,300.00
226	51 Shreya D/o Suresh Kumar	23,430.00
227	51 Snehpreet D/o Palwinder Singh	7,500.00
228	52 Pragati Kumari D/O Viswanath Tripathi	6,200.00
229	53 Priyanka D/O Ved Prakash	6,200.00
230	53 Shalini D/o Chander Haus	12,400.00
231	54 Priyanka D/o Lal Chand	9,300.00
232	54 Tanisha Rattan D/o Kamal Kumar	7,810.00
233	55 Priyanka Thakur D/O Mahender Singh	9,300.00
234	55 Tanisha Thakur D/o Sanjeev Thakur	7,810.00
235	56 Ranjna Thakur D/o Labh Singh	9,300.00
236	57 Richa Rana D/o J.S Rana	12,400.00
237	58 S.Sandhya Rani D/o S.Samsonu	18,600.00
238	58 Shakshita Sandhu D/o Arun Kumar	11,800.00
239	59 Sableen Kour D/O Inderjeet Singh	6,200.00

240	6 Aastha Saini D/o Sanjeev Saini	7,965.00
241	6 Akshita Dhiman D/o Prem Chand Dhiman	5,900.00
242	6 Amritpal Kaur D/o Angrej Singh	7,050.00
243	6 Jeenar Thakur D/o Nihal Chand	8,115.00
244	6 Nainsi Sharma D/o Kamlesh Kumar	6,410.00
245	6 Neha Kumari D/o Achhar Singh	10,820.00
246	6 Prapti Sharma D/o Sharat Sharma	3,555.00
247	6 Pushpinder Kaur D/o Bhupinder Pal	2,650.00
248	6 Ritika D/o Jai Prakash	8,565.00
249	6 Sheetal Kumari D/o Suresh Kumar	8,850.00
250	6 Shweta Negi D/o Sh Madan Pal Negi	13,800.00
251	60 Sakshi D/O Subhash Chand	6,200.00
252	61 Sakshi Thakur D/O Murari Lal	9,300.00
253	62 Saloni Setia D/o Neeraj Setia	6,200.00
254	63 Samiksha Sharma D/o Bhagwan Dass	6,200.00
255	63 Shivani Thakur D/o Mohinder Singh	5,900.00
256	64 Sampada Chaudhary D/o Ram Kumar	3,100.00
257	64 Shreyal D/o Ram Krishan	5,900.00
258	65 Sania Sharma D/O Ved Prakash Sharma	9,300.00
259	65 Shruti Pundir D/o Pyare Lal Pundir	5,900.00
260	66 Shaik Yameenchan D/O Shaik Chanbasha	15,500.00
261	67 Sheetal Kumari D/O Prithi Singh	6,200.00
262	67 Sonia Devi D/o Baldev Singh	5,900.00
263	69 Shivali Thakur D/O Naresh Kumar	9,300.00
264	7 Amrit Sandhu D/o Manjeet Singh	15,000.00
265	7 Anchal D/o Ashok Kumar	5,410.00
266	7 Anjali Chauhan D/O Sharwan Chauhan	6,200.00
267	7 Barsha Thakur D/o Mr Baldev Singh	7,810.00
268	7 Kusmita D/o Jagdev	8,115.00
269	7 Manjusha Thakur D/o Narain Singh	4,665.00
270	7 Nitika Tomar D/o Virender Kumar	4,910.00
271	7 Priyambda Galohda D/o Ravinder Galohda	11,400.00
272	7 Rashmika D/o Satya Wada	10,065.00
273	7 Riya Gureja D/o Jitender Pal	2,650.00
274	7 Shreya D/o Sandeep Pathania	2,655.00

275	7 Utpana Devi D/o Ramesh Kumar	12,800.00
276	7 Yamini Guleria D/o Deepak Guleria	8,565.00
277	70 Shivani Rana D/o Tek Chand	9,300.00
278	71 Shreya Thakur D/O Avinish Kumar	12,400.00
279	72 Surbhi Jagota D/O Surender Kumar	9,300.00
280	73 Tanvi Katwal D/O Rajender Kumar	6,200.00
281	74 Tanvi Verma D/O Sanjeev Kumar	6,200.00
282	78 Vengala Sahithya D/o Vengala Samba Murthy	3,100.00
283	8 Anjali D/o Narender Kumar	8,115.00
284	8 Ankita Chauhan D/O Krishan Lal	6,200.00
285	8 Monali Thakur D/o Mr. Ranjodh Singh	4,665.00
286	8 Neha D/o Madan Lal Sharma	3,355.00
287	8 Nikita D/o Rajender Singh	2,555.00
288	8 Samandeep Kaur D/o Jagjit Singh	2,650.00
289	8 Sapna Kumari D/O Moti Lal	11,400.00
290	8 Shakshita Sandhu D/o Mr. Arun Kumar	5,710.00
291	8 Shruti Pundir D/o Pyare Lal Pundir	2,655.00
292	8 Simrat Kaur D/o Mr. Satwant Singh	7,110.00
293	8 Snover Kaur D/o Punjab Singh	5,300.00
294	8 Sujata Chaudhary D/o Satvir Singh	3,250.00
295	9 Damanpreet Kaur D/o Mr Harminder Singh	23,430.00
296	9 Palak D/o Mr. Tej Lal	3,355.00
297	9 Sakshi D/o Surinder Singh	6,410.00
298	9 Sakshi Kamta D/o Prakash Kamta	2,655.00
	Total	21,77,835.00

Eternal University Baru Sahib

Perfomance In Academic (Marks Above 90%)		
Sr. No.	Name of Students	Amount
1	18 Damini D/o Hemraj	8,850.00
2	7 Simranjeet Kaur D/o Bhupinder Singh	7,775.00
3	2 Deepali Sharma D/o Mr Rakesh Chander	16,162.00
4	3 Manpreet Kaur D/o Mr. Lakhvinder Singh	13,525.00
5	1 Aditi Sharma D/o Mr. Bhim Dutt Sharma	7,775.00
6	2 Gunjan Thakur D/o Ajay Thakur	8,550.00
7	1 Anika D/O Mohinder Pal	8,550.00
8	29 Mannat Sidhu D/o Gurlal Singh	16,775.00
9	26 Bhawna D/o Anil Kumar	16,775.00
10	28 Dixita Attri D/o Virender Dutt	9,525.00
11	34 Kanu Priya D/O Kuldeep Kumar	9,300.00
12	1 Ankita Thakur D/o Kashmir Singh	8,115.00
13	8 Anjali D/o Narender Kumar	8,115.00
14	5 Anchal Saini D/o Sunil Saini	7,050.00
15	38 Mohini D/O Teja Thakur (Real Sis)	9,300.00
16	8 Ankita Chauhan D/O Krishan Lal	9,300.00
17	7 Anchal D/o Ashok Kumar	8,115.00
18	5 Ridham D/o Jatinder Kumar	7,365.00
19	38 Anchal D/o Sanjeev Kumar	4,965.00
20	4 Anshika Panwar D/o Satpal Singh Panwar	4,965.00
21	10 Hardyal Kaur D/o Harwinder Singh	4,965.00
22	2 Yukta Arora D/o Jaspal Singh	13,275.00
23	4 Diksha D/o Tarun Kumar	7,365.00
24	17 Sakshi Cheema D/o Satendra Singh	10,665.00
Total		2,27,122.00

Eternal University Baru Sahib		
Concession Real Sister		
Sr.No.	Name of Students	Amount
1	2Ankita Kumari D/o Mr Gopal Sharma	7,775.00
2	8 Pratibha Sharma D/o Rajinder Sharma	24,550.00
3	2 Shagun Sharma D/o Layak Ram	21,550.00
4	26 Priyanka Chauhan D/o Ramesh Chand	16,550.00
5	4 Priya Sharma D/o Mr Rakesh Chander	26,550.00
6	18 Samriti Sharma D/o Bhim Dutt Sharma	19,050.00
7	2 Anshika Bhatia D/O Amar Pal Bhatia	26,500.00
8	1 Anshu D/o Ajeet Pal	23,500.00
9	4 Priyanka Thakur D/o Narayan Singh	26,550.00
10	6 Shreyal D/o Mr. Shri Ram Krishan	26,550.00
11	5 Riya D/o Sandeep Kumar	29,500.00
	Total	2,48,625.00

Eternal University Baru Sahib

Concession Single Girl

Sr. No.	Name of Students	Amount
1	2 Sneha D/o Tek Chand	13,276.00
2	33 Saanya Nayyan D/o Hari Chand	16,774.00
3	17 Saloni D/o Charan Dass	16,774.00
4	5 Mannat Kaur Khaira D/o Surendar Singh	17,774.00
5	13 Pragya Kumar D/o Harish Kumar	17,774.00
	Total	82,372.00

Eternal University Baru Sahib		
Concession (Army Students)		
Sr. No.	Name Of Students	Amount
1	3 Poonam D/o Babu Ram	13,524.00
2	3 Srishti Sharma D/o Babu Ram	10,774.00
3	2 Sonam D/o Mr Hltender	12,774.00
4	3 Neha Kumari D/o Anil Kumar	14,524.00
5	3 Anchal Sharma D/o Suresh Dutt Sharma	9,774.00
6	11 Tarvinder Kaur D/o Harbans Singh	7,774.00
7	1 Anchal Thakur D/o Rakesh Kumar	13,524.00
8	2 Karina D/o Mr. Neeta Ram	12,774.00
9	6 Rajni Thakur D/o Harinder Singh	14,274.00
10	4 Pallavi Chandel D/o Kuldeep Singh	13,274.00
11	1 Simranjeet Kaur D/o Balwinder Singh	20,274.00
12	1 Daman Thakur D/o Jagdish Thakur	13,024.00
13	13 Damini D/o Bipan Kumar Sharma	16,024.00
14	3 Himani Sharma D/o Shashi Kumar	20,274.00
15	19 Sapna Kumari D/o Purna Nand Sharma	9,526.00
16	4 Dixita Thakur D/o Mr. Mamraj	16,774.00
17	19 Tamanna Verma D/o Rajesh Kumar	16,774.00
18	9 Shilpa Parmar D/o Mahinder Kumar	14,274.00
19	31 Palvi Sharma D/o Surender Singh	16,774.00
20	21 Aakanksha D/o Santosh Kumar	16,774.00
21	45 Shakshi Sharma D/o Sanju Kumar	9,526.00
22	35 Shivani Sharma D/o Pawan Kumar	16,774.00
23	38 Kanchan Devi S/o Ramesh Kumar	16,774.00
	Total	3,26,556.00

Eternal University Baru Sahib

Concession Needy Students

Sr.No.	Name of Students	Amount
1	12 Jaspreet Kaur D/o Makhan Singh	86,900.00
2	13 Jatinder Kaur D/o Dhalwant Singh	86,900.00
3	14 Kamaljit Kaur D/o Jagsir Singh	86,900.00
4	15 Km Jashandeep Kaur D/o Palwinder Singh	86,900.00
5	17 Manpreet Kaur D/o Ramphal Singh	86,900.00
6	18 Manpreet Kaur D/o Tara Singh	86,900.00
7	19 Mehakpreet Kaur D/o Gurnam Singh	86,900.00
8	1 Amandeep Kaur D/o Ramphal Singh	86,900.00
9	21 Payal D/o Karam Chand	86,900.00
10	22 Prabhjot Kaur D/o Mukhtiar Singh	86,900.00
11	23 Pushpinder Kaur D/o Harbans Singh	86,900.00
12	24 Rupinder Kaur D/o Jaswinder Singh	86,900.00
13	25 Sandeep Kaur D/o Gurtej Singh	86,900.00
14	26 Sarpreet Kaur D/o Ranjeet Singh	86,900.00
15	28 Sawanjeet Kaur D/o Sohan Singh	86,900.00
16	29 Seema Kaur D/o Ramlal Singh	86,900.00
17	2 Amandeep Kaur D/o Omi Singh	86,900.00
18	3 Amanpreet Kaur D/o Kulwant Singh	43,450.00
19	4 Anju D/o Lakhvir Singh	86,900.00
20	5 Anmolpreet Kaur D/o Angrej Singh	86,900.00
21	6 Arshdeep Kaur D/o Amrik Singh	86,900.00
22	8 Gagandeep Kaur D/o Jagroop Singh	86,900.00
23	7 Dilcharanpreet Kaur D/o Sukhwinder Singh	43,450.00
24	16 Manpreet Kaur D/o Kewal Singh	43,450.00
25	27 Satbir Kaur D/o Darshan Singh	43,450.00
26	02 Amandeep Kaur D/o Tarsem Singh	86,900.00

27	11 Gurpreet Kaur D/o Jaspal Singh	86,900.00
28	14 Jashanpreet Kaur D/o Jasveer Singh	86,900.00
29	16 Kamalpreet Kaur D/o Jagtar Singh	86,900.00
30	17 Km Pavandeep Kaur D/o Devendra Singh	43,450.00
31	1 Amandeep Kaur D/o Harjeet Singh	43,450.00
32	20 Lakhvir Kaur D/o Hamir Singh	86,900.00
33	21 Lovely D/o Harjinder Pal	43,450.00
34	22 Mandeep Kaur D/o Harjit Singh	86,900.00
35	23 Mandeep Kaur D/o Wazir Singh	86,900.00
36	25 Manjot Kaur D/o Satnam Singh	86,900.00
37	27 Manpreet Kaur D/o Amrik Singh	86,900.00
38	28 Manpreet Kaur D/o Balwinder Singh	86,900.00
39	29 Manpreet Kaur D/o Jaswinder Singh	86,900.00
40	30 Manpreet Kaur D/o Karmjeet Singh	43,450.00
41	34 Nisha Rani D/o Amarjeet Ram	43,450.00
42	36 Parmeen Kaur D/o Hardeep Singh	43,450.00
43	37 Parminder Kaur D/o Dogar Singh	43,450.00
44	38 Pawandeep Kaur D/o Tarsem Singh	86,900.00
45	39 Pawanjotpal Kaur D/o Sukhwinder Singh	43,450.00
46	3 Amanpreet Kaur D/o Ranjit Singh	86,900.00
47	40 Prabhjot Kaur D/o Bhan Singh	43,450.00
48	41 Prabhjot Kaur D/o Jeet Singh	86,900.00
49	42 Prabhjot Kaur D/o Sukhbir Singh	86,900.00
50	43 Prabhsia Kaur D/o Ranjit Singh	86,900.00
51	44 Rajdeep Kaur D/o Harjinder Singh	43,450.00
52	45 Rajwant Kaur D/o Kulwinder Singh	43,450.00
53	47 Ramanpreet Kaur D/o Mang Singh	43,450.00
54	48 Reena Kaur D/o Jagtar Singh	86,900.00
55	49 Rekha Rani D/o Iqbal Singh	43,450.00
56	50 Sandeep Kaur D/o Gurmeet Singh	43,450.00
57	53 Sarabjeet Kaur D/o Jagtar Singh	43,450.00

58	54 Satvir Kaur D/o Kamikar Singh	43,450.00
59	55 Shivani D/o Sushil Kumar	43,450.00
60	57 Sukhjeet Kaur D/o Rajinder Singh	43,450.00
61	5 Arshdeep Kaur D/o Amrik Singh	43,450.00
62	60 Sukhpreet Kaur D/o Raj Singh	86,900.00
63	61 Sukhvir Kaur D/o Avtar Singh	86,900.00
64	62 Simranjeet Kaur D/o Kuldeep Singh	86,900.00
65	8 Gagandeep Kaur D/o Bholu Singh	43,450.00
66	Anmolpreet Kaur D/o Ranjit Singh	43,450.00
67	6 Beant Kaur D/o Gurlal Singh	43,450.00
68	15 Joti Rani D/o Ginder Dass	43,450.00
69	33 Neha Rani D/o Inderjeet Singh	43,450.00
70	46 Ramanjot Kaur D/o Bala Singh	43,450.00
71	59 Sukhpreet Kaur D/o Bhopi Singh	43,450.00
72	11 Jaspreet Kaur D/o Gurinderjeet Singh	86,000.00
73	16 Navjot Kaur D/o Sukhdev Singh	86,000.00
74	13 Komalpreet Kaur D/o Rajiv Kumar	86,000.00
75	14 Manpreet Kaur D/o Gurinderjeet Singh	86,000.00
76	12 Km Paramjeet Kaur D/o Kehar Singh	86,000.00
77	17 Navneet Kaur D/o Jagseer Singh	86,000.00
78	19 Satinder Kaur D/o Paramjeet Singh	86,000.00
79	21 Simranjeet Kaur D/o Amarjeet Singh	86,000.00
80	3 Arshpreet Kaur D/o Gurmeet Singh	86,000.00
81	4 Damanpreet Kaur D/o Gurbaj Singh	86,000.00
82	5 Gurleen Kaur D/o Surjit Singh	86,000.00
83	6 Gurpreet Kaur D/o Mewa Singh	86,000.00
84	8 Hardeep Kaur D/o Sukhbir	86,000.00
85	9 Jagdeep Kaur D/o Angrej Singh	86,000.00
86	10 Jasdeep Kaur D/o Karnail Singh	86,000.00
87	11 Jasmeet Kaur D/o Ran Singh	86,000.00
88	12 Jaspreet Kaur D/o Baljit Singh	86,000.00

89	13 Jaswinder Kaur D/o Gurmail Singh	86,000.00
90	14 Jyoti Rani D/o Jaspal Singh	86,000.00
91	15 Kajal D/o Ashok Kumar	86,000.00
92	16 Karamjeet Kaur D/o Malwinder Singh	86,000.00
93	17 Karmveer Kaur D/o Harpal Singh	86,000.00
94	18 Kirandeep Kaur D/o Kulwinder Singh	86,000.00
95	19 Kuljeet Kaur D/o Gurmail Singh	86,000.00
96	20 Manpreet Kaur D/o Sewa Singh	86,000.00
97	21 Manpreet Kaur D/o Kuku Singh	86,000.00
98	22 Manpreet Kaur D/o Avtar Singh	86,000.00
99	23 Navneet Kaur D/o Balkar Singh	86,000.00
100	24 Nirmla D/o Buta Singh	86,000.00
101	25 Parneet Kaur D/o Angrej Singh	86,000.00
102	26 Parwinder Kaur D/o Kuldeep Singh	86,000.00
103	27 Pooja D/o Nirbhai Singh	86,000.00
104	28 Priyanka D/o Krishan Kumar	86,000.00
105	29 Rajwinder Kaur D/o Raghubir Singh	86,000.00
106	2 Amandeep Kaur D/o Raghveer Singh	86,000.00
107	30 Ramandeep Kaur D/o Surjit Singh	86,000.00
108	31 Rimalpreet Kaur D/o Balwinder Singh	86,000.00
109	33 Ruhi Kaur D/o Hardeep Singh	86,000.00
110	35 Shimla D/o Girdhari Lal	86,000.00
111	37 Sumandeep Kaur D/o Makhan Singh	86,000.00
112	38 Sumandeep Kaur D/o Amritpal Singh	86,000.00
113	3 Attinderpal Kaur D/o Balwinder Singh	86,000.00
114	40 Sunita Rani D/o Bholu Singh	86,000.00
115	42 Veerpal Kaur D/o Dharampal Singh	86,000.00
116	43 Veerpal Kaur D/o Sukhdev Singh	86,000.00
117	44 Nitu Attwal D/o Gurcharan Singh	86,000.00
118	45 Simranjeet Kaur D/o Lakhvir Singh	86,000.00
119	46 Simranjit Kaur D/o Nirmal Singh	86,000.00

120	4 Gurpreet Kaur D/o Karamjeet Singh	86,000.00
121	5 Gurpreet Kaur D/o Amrik Singh	86,000.00
122	6 Harjeet Kaur D/o Manjeet Singh	86,000.00
123	7 Harminder Kaur D/o Swaran Singh	86,000.00
124	8 Harpreet Kaur D/o Balwinder Singh	86,000.00
125	9 Jagroop Kaur D/o Nirmal Singh	86,000.00
126	11 Harpreet Kaur D/o Balvir Singh	90,000.00
127	13 Jaspreet Kaur D/o Chhajju Singh	90,000.00
128	14 Karamjit Kaur D/o Jaswinder Singh	90,000.00
129	15 Kirandeep Kaur D/o Bagga Singh	90,000.00
130	16 Km. Kirandeep Kaur D/o Karnail Singh	90,000.00
131	19 Malkeet Kaur D/o Jagtar Singh	90,000.00
132	20 Manpreet Kaur D/o Paramjeet Singh	90,000.00
133	21 Manpreet Kaur D/o Gurmail Singh	90,000.00
134	22 Manpreet Kaur D/o Kuldeep Singh	90,000.00
135	23 Navjot Kaur D/o Sukhdev Singh	90,000.00
136	24 Pardeep Kaur D/o Jagtar Singh	90,000.00
137	27 Sandeep Kaur D/o Pavitar Singh	90,000.00
138	28 Sarabjeet Kaur D/o Karam Singh	90,000.00
139	29 Saravjeet Kaur D/o Gurcharan Singh	90,000.00
140	2 Amandeep Kaur D/o Satpal Singh	90,000.00
141	30 Saswinder Kaur D/o Dalbara Singh	90,000.00
142	31 Sharnjeet Kaur D/o Surjit Singh	90,000.00
143	32 Sukhjeet Kaur D/o Sarwan Singh	90,000.00
144	33 Sukhwinder Kaur D/o Ramfal Singh	90,000.00
145	35 Tanu D/o Rajinder Singh	90,000.00
146	36 Tarunpreet Kaur D/o Kamaljeet Singh	90,000.00
147	37 Veerpal Kaur D/o Sahib Singh	90,000.00
148	5 Baljeet Kaur D/o Harbhajan Singh	90,000.00
149	6 Beant Kaur D/o Mejar Singh	90,000.00
150	9 Gursharan Kaur D/o Paramjit Singh	90,000.00

151	1 Amandeep Kaur D/o Shamsheer Singh	90,000.00
152	17 Km. Rajvinder Kaur D/o Gurmeet Singh	90,000.00
153	2 Rani Kaur D/o Darshan Singh	34,100.00
154	1 Kirandeep Kaur D/o Harbans Singh	17,050.00
155	2 Babbu Kaur D/o Karam Singh	53,550.00
156	1 Babaljeet Kaur D/o Jasbir Singh	12,050.00
157	5 Manju Rani D/o Virsa Singh	12,050.00
158	2 Harmanjot Kaur D/o Tehal Singh	21,050.00
159	3 Pinky Rani D/o Lt Sh Billu Ram	21,050.00
160	4 Sandeep Kaur D/o Nachattar Singh	21,050.00
161	5 Simarjeet Kaur D/o Sarbjeet Singh	21,050.00
162	10 Jagjit Kaur D/o Amrik Singh	14,550.00
163	18 Rajandeep Kaur D/o Sukhwant Singh	14,550.00
164	1 Amandeep Kaur D/o Bholu Singh	14,550.00
165	20 Satwinder Kaur D/o Chinder Singh	14,550.00
166	22 Sukhjeet Kaur D/o Fauji Singh	14,550.00
167	1 Kajal Kaur D/o Jagraj Singh	45,000.00
168	2 Manjot Kaur D/o Karnail Singh	45,000.00
169	3 Manjot Kaur D/o Sukhjinder Singh	45,000.00
170	4 Parneet Kaur D/o Lt. Sh. Harpreet Singh	45,000.00
171	6 Sandeep Kaur D/o Kulwinder Singh	45,000.00
172	8 Sukhjot Kaur D/o Balagar Singh	45,000.00
173	12 Amandeep Kaur D/o Karamjeet Singh	45,000.00
174	14 Anjali Sharma D/o Sukhwinder Sharma	45,000.00
175	15 Arshdeep Kaur D/o Dhanna Singh	45,000.00
176	16 Beant Kaur D/o Naib Singh	45,000.00
177	17 Jashan Kaur D/o Lachhman Singh	45,000.00
178	18 Jaspreet Kaur D/o Sansari Singh	45,000.00
179	19 Baljeet Kaur Sohal D/o Satnam Singh	45,000.00
180	20 Manpreet Kaur D/o Harjit Singh	45,000.00
181	21 Navjot Kaur D/o Sewa Singh	45,000.00

182	22 Navneet Kaur D/o Balkar Singh	45,000.00
183	23 Ravene Kaur D/o Jati Ram (Left	45,000.00
184	24 Rinpreet Kaur D/o Avtar Singh	45,000.00
185	25 Sandeep Kaur D/o Satgur Singh	45,000.00
186	26 Sawinder Kaur D/o Sukhwinder Singh	45,000.00
187	27 Sharanjeet Kaur D/o Makhan Singh	45,000.00
188	28 Sukhpreet Kaur D/o Bhopi Singh	45,000.00
189	3 Baljinder Kaur D/o Darshan Singh	45,000.00
190	5 Gurpreet Kaur D/o Nahar Singh	45,000.00
191	6 Karamjit Kaur D/o Gurvail Singh	45,000.00
192	9 Ranjit Kaur D/o Veer Singh	45,000.00
193	13 Amrit Kaur D/o Harcharan Singh	45,000.00
194	12 Pawandeep Kaur D/o Ajaib Singh	48,500.00
195	13 Pooja D/o Jaspal Singh	48,500.00
196	20 Sarabpreet Kaur D/o Kawal Mohan Singh	48,500.00
197	21 Sukhdeep Kaur D/o Amritpal Singh	48,500.00
198	25 Arshdeep Kaur D/o Amrik Singh	48,500.00
199	31 Jaspreet Kaur D/o Satnam Singh	48,500.00
200	35 Lovepreet Kaur D/o Surjit Singh	48,500.00
201	3 Anju D/o Kulwant Singh	48,500.00
202	4 Arshdeep Kaur D/o Baldev Singh	48,500.00
203	5 Asha Rani D/o Lt. Pritam Singh	48,500.00
204	6 Baljeet Kaur D/o Gurtej Singh	48,500.00
205	8 Jyoti Kaur D/o Jagsir Singh	48,500.00
206	9 Khushpreet Kaur D/o Raj Singh	48,500.00
207	1 Harjeet Kaur D/o Sukhpal Singh	42,000.00
208	2 Jaspreet Kaur D/o Angrej Singh	42,000.00
209	4 Ramandeep Kaur D/o Lashman Singh	42,000.00
210	5 Sarbjit Kaur D/o Darshan Singh	42,000.00
211	7 Charanjeet Kaur D/o Varkha Singh	42,000.00
212	8 Kiranpal Kaur D/o Ram Lal	42,000.00

213	9 Neelam Kaur D/o Pritam Singh	42,000.00
214	2 Jaswinder Kaur D/o Sukhpal Singh	51,000.00
215	3 Manjinder Kaur D/o Narsi Singh	51,000.00
216	Rajandeep Kaur D/o Jagroop Singh	51,000.00
217	1 Veerpal Kaur D/o Naib Singh	51,000.00
218	4 Sumandeep Kaur D/o Amarjit Singh	51,000.00
219	1 Nisha D/o Lakwinder Singh	50,000.00
220	2 Jagneet Kaur D/o Mohinder Singh	59,000.00
221	1 Rampreet Kaur D/o (Sant Baba Iqbal Singh Ji)	62,000.00
222	3 Ranveer Kaur D/o Gulab Singh	63,550.00
223	3 Harmanjit Kaur D/o Kulwant Singh	53,550.00
224	4 Kirandeep Kaur D/o Birbal Singh	53,550.00
225	6 Sandeep Kaur D/o Shondha Singh	53,550.00
	Total	1,50,15,850.00

Sr.No.	Name of Students	Amount
1	2 Ankita Sharma D/o Arun Sharma	12,274.00
2	24 Gavireddi Sri Ramya D/o Gavireddi Venkata Ramana	31,000.00
3	9 Nistha Malik D/o Harish Kumar Malik	5,110.00
4	2 Anuja Sharma D/o Surat Ram	24,800.00
5	1 Preety D/o Rajesh	20,000.00
6	43 Sakshi D/o Dinesh Kumar	6,710.00
7	5 Gagandeep Kaur D/o Baljinder Singh	775.00
8	70 Vaishnavi Mittal D/o Sandeep Mittal	12,785.00
9	10 Inderpreet Kaur D/o Malkeet Singh	70,000.00
10	11 Jyoti Bhandari D/o Mr Babu Ram	50,000.00
11	15 Ujjwalpreet Kaur D/o Mohanjeet Singh	50,000.00
12	6 Prapti Sharma D/o Sharat Sharma	40,000.00
13	6 Shivangana Chaudhary D/o Vijay Kumar	45,000.00
14	1 Kiran Kumari D/o Lekh Ram	46,500.00
15	50 Simrandeep Kaur D/o Swarn Singh	59,100.00

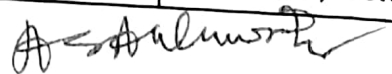
15	Yachana D/o Jai Ram Verma	25,000.00
17	32 Navdeep Kaur D/o Paramjeet Singh	17,983.00
18	43 Samakshi Thakur D/O Hira Singh	5,000.00
19	1 Kiran Kumari D/o Lekh Ram	23,500.00
20	2 Monika D/o Chaman Lal	23,500.00
21	3 Pallavi Sharma D/o Sohan Lal	23,500.00
22	4 Sapna Kumari D/o Rakesh Kumar	47,000.00
	Total	6,39,537.00

247	Grand Total	1,56,55,387.00
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Eternal University Baru Sahib

Fellowship Statement For Ph.D Students

Sr. No.	Name	Course Name	Registration No.	Fellowship Amt.
1	Anuja Sharma	PHD Zoology	BS19PSZ002	54,000.00
2	Bharti Thakur	PHD Mathematics	BS19PSMA001	54,000.00
3	Parvinder kaur	PHD Mathematics	BS19PSMA002	54,000.00
4	Shivani	PHD Mathematics	BS19PSMA003	54,000.00
5	Jasneet Kaur	PHD Botony	BS19PBY002	54,000.00
6	Rohita	PHD Botony	BS19PBY003	54,000.00
7	Anjali	PHD Botony	BS19PBY001	54,000.00
8	Shivani Sharma	PHD Botony	BS19PBY004	54,000.00
9	Pallvi	PHD Botony	BS19PBY005	54,000.00
10	Ambika Chauhan	PHD Botony	BS21PBY001	27,000.00
11	Samiksha	PHD Zoology	BS19PSZ003	31,500.00
12	Jaswinder Kaur	PHD Chemistry	BS21PCH001	27,000.00
13	Roheela Farzeen	PHD Chemistry	BS21PCH002	27,000.00
14	Harpreet Kaur	PHD Mathematics	BS20PSMA001	54,000.00
15	Preeti Sharma	PHD Mathematics	BS20PSMA002	54,000.00
16	Shilpa	PHD Microbiology	BS21PMB001	27,000.00
17	Swati	PHD Food Technology	BS20PSFT001	54,000.00
18	Kumari Rubal	PHD Botony	BS21PBY003	27,000.00
19	Ruksana	PHD Horticulture (Vegi. Sci)	BS21PHC001	27,000.00
20	Gagandeep Kaur	PHD Physics	BS20PSPHY002	54,000.00
21	Priyanka	PHD Physics	BS20PSPHY003	49,500.00
22	Kiran	PHD Management	BS21PBM001	54,000.00
23	Taniya Chauhan	PHD Zoology	BS20PSZ002	31,500.00
24	Rubee Devi	PHD Biotechnology	BS19PSBT002	45,000.00
25	Geetika Guleria	PHD Biotechnology	BS19PSBT004	54,000.00
26	Tanvir Kaur	PHD Biotechnology	BS19PSBT003	49,500.00
27	Jaspreet Kaur	PHD Zoology	BS20PSZ001	54,000.00
	Total			12,33,000.00


 Pro Vice Chancellor
 Eternal University
 Baru Sahib, (H.P.) 173101





Eternal University

(World peace through value based education)

GENERAL GUIDELINES

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	Messing: *Rs. 40,000/- per annum *(May be hiked 5% to 10% annually)											
Other Charges	Laundry, Medical, Uniform, Photostat, Tour Transport, Electricity or any other facility availed by the student will be charged as per actual.											
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11	Financial assistance	<p>A financial assistance @ Rs 15000/- per annum against the charges of boarding and lodging will be given to the nearby students especially belonging to the Gram Panchayat of Lana Bhalta, Kathi Bharan, Neri Nawan, Mangarh, Dimber and Thor Nivar subject to producing their residential proof likewise Ration Card/Aadhar Card/Voter Card. Students to be awarded scholarship must not be getting any other financial package from Eternal University or any other agency.</p>
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FIRST GIRL'S UNIVERSITY OF NORTHERN INDIA



ETERNAL UNIVERSITY

BARU SAHIB (HIMACHAL PRADESH)
NAAC ACCREDITED

World Peace Through Value Based Education

PROSPECTUS

2023-24

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UNIVERSITY MILK DAIRY DETAIL (MAR-2023 To FEB-2024)

S. NO	Name	Total Qty (Ltr.)	C.L. Reading	Avg (FAT%)	Avg (SNF%)	Rate (Per Ltr.)	Bonus Rs. 1.50 P.Ltr	Total Rate	Total Amt (Rs.)	Bonus Amt (Rs.)	G. Total Amt (Rs.)
1	Mar-23	2007.42	28.32	4.6	8.3	32.72	5.0	37.72	65683	10037	75720
2	Apr-23	1670.98	28.57	5.1	8.4	33.82	5.5	39.32	56513	9190	65703
3	May-23	1292.46	28.39	5.0	8.4	33.62	5.0	38.62	43453	6462	49915
4	Jun-23	865.43	26.90	4.7	7.9	32.35	5.0	37.35	27997	4327	32324
5	Jul-23	446.95	25.58	4.9	7.7	32.31	5.0	37.31	14441	2235	16676
6	Aug-23	243.09	25.66	5.1	7.7	32.72	5.5	38.22	7954	1337	9291
7	Sep-23	647.44	25.77	5.2	7.8	33.15	5.5	38.65	21463	3561	25024
8	Oct-23	689.51	26.03	5.3	7.9	33.52	5.5	39.02	23112	3792	26904
9	Nov-23	685.57	26.63	5.3	8.0	33.70	5.5	39.20	23104	3771	26875
10	Dec-23	568.87	28.32	5.8	8.5	35.33	5.5	40.83	20098	3129	23227
11	Jan-24	588.41	28.84	5.7	8.6	41.13	5.5	46.63	24201	3236	27437
12	Feb-24	507.95	29.03	5.9	8.7	41.53	5.5	47.03	21095	2794	23889
	Total	10214	328	62	98	416	64	480	349114	53871	402985

Average 851.17 5.2 8.2 34.66 5.33

Final JNL



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FILE NO. SRG/2020/000091
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi -110070

Dated: 26-Nov-2020

ORDER

Subject: Financial Sanction of the research project titled "Development and validation of high resolution KASP assay for powdery mildew resistant genes in wheat" under the guidance of Dr. Neeraj Kumar Vasistha, Genetics and Plant Breeding, Eternal University, Baru sahib, distt sirmour, Sirmour, Himachal pradesh-173101 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3130072/- (Rs. Thirty One Lakh Thirty Thousand and Seventy Two Only) with break-up of Rs. 357000/- under Capital (Non-recurring) head and Rs. 2773072/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3130072/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Plate reader	357000
A'	Total (Non Recurring)	357000
B	Recurring Items	
1	Recurring - I : (Manpower)	803520
	Recurring - II : (Consumables, Travel, Contingencies)	1675000
	Recurring - III : Scientific Social Responsibility	10000
2	Recurring - IV : (Overhead Charges)	284552
B'	Total (Recurring)	2773072
C	Total cost of the project (A' + B')	3130072

2. Sanction of the SERB is also accorded to the payment of Rs. 357000/- (Rupees Three Lakh Fifty Seven Thousand only) under 'Grants for creation of capital assets' and Rs. 1383000/- (Rupees Thirteen Lakh Eighty Eight Thousand only) under 'Grants-in-aid General' to Vice-Chancellor, Eternal University, Baru Sahib, Distt Sirmour being the first instalment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant. (EC Life Sciences)

4. The Sanction has been issued to Eternal University, Baru Sahib, Distt Sirmour with the approval of the competent authority under delegated powers on 24 November, 2020 and vide Diary No. SERB/F/4954/2020-2021 dated 26 November, 2020

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1745000/- (Rupees Seventeen Lakh Forty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	AGENCYADM
Account Name	Eternal University
Account Number	30957030400
Bank Name & Branch	State Bank of India Gurdwara, Baru Sahib
IFSC/RTGS Code	SBIN0011784
Email id of A/C Holder	contact@eternaluniversity.edu.in
Email id of PI	neerajvasistha@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. SRG/2020/000091 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Neeraj Kumar Vasistha Genetics and Plant Breeding Eternal University, Baru sahib, distt sirmour, Sirmour, Himachal pradesh-173101 Email: neerajvasistha@gmail.com Mobile: 919453312174 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.earb.org.in)
5.	Vice-Chancellor, Eternal University, Baru Sahib, Distt Sirmour (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

The updated RTGS details of the Eternal University , Baru sahib, distt sirmour, Sirmaur, Himachal pradesh-173101 is as below:

PFMS Unique Code	EUBS09
Account Name	Eternal University
Account Number	30957030400
Bank Name & Branch	State Bank of India Gurdwara, Baru Sahib
IFSC/RTGS Code	SBIN0011784
Email id of A/C Holder	contact@eternaluniversity.edu.in

12/12/2020
डॉ. टी. धंगराज
वैज्ञानिक 'ई'

BT/NABI-Flagship/2018
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floors
CGO Complex, Lodi Road,
New Delhi - 110003
Dated 03.03.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 18.03.2019, sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the release of Rs. 187.76489 lakhs (Rupees One Crore Eighty Seven lakhs Seventy Six Thousand Four Hundred and Eighty Nine only) being the second year release under Recurring heads for the project entitled "**High resolution QTL mapping for iron (Fe), zinc (Zn), grain protein, and phytate content and their introgression in high yielding wheat cultivars**", as per following break up:

NABI, Mohali

Head	2 nd year
Manpower	38.851
Consumables	65.32743
Travel	0.50
Contingency	1.66637
Total	106.3448

Eternal University, Baru Sahib, Himachal Pradesh

Head	2 nd year
Manpower	3.64732
Consumables	5.975
Travel	0.30
Contingency	1.00
Total	10.92232

ICAR-Indian Institute of Wheat Barley Research, Karnal, Haryana

Head	2 nd year
Manpower	6.769
Consumables	11.02079
Travel	0.24689
Contingency	0.76751
Overheads	0.78689
Total	19.59108

Chaudhary Charan Singh University, Meerut

Head	2 nd year
Manpower	5.95902
Consumables	4.38742
Travel	0.56562
Contingency	2.00
Overheads	0.99584
Total	13.9079

Punjab Agricultural University, Ludhiana

Head	2 nd year
Manpower	3.16139
Consumables	25.00
Travel	0.05526
Contingency	1.98349
Overheads	1.00
Total	31.20014

Agharkar Research Institute, Pune

Head	2 nd year
Manpower	3.91716
Consumables	0.00
Travel	0.56277
Contingency	0.31872
Overheads	1.0
Total	5.79865

2. The amount of Rs. 187.76489 lakhs (Rupees One Crore Eighty Seven lakhs Seventy Six Thousand Four Hundred and Eighty Nine only) will be directly credited by the Pay & Accounts Officer, DBT to the following participating institutes through RTGS as per following details:

(i) The Executive Director, National Agri-Food Biotechnology Institute Mohali

Bank Name : State Bank of India
Branch Name : SCO-35 Phase-I SAS Nagar Mohali
A/c No. : 31791059995
IFSC Code : SBIN0001828
MICR Code : 160002023

(ii) The Vice-Chancellor, Baru Sahib, Via Rajgarh, Distt. Sirmour - 173101 Himachal Pradesh

Bank Name : State Bank of India
Branch Name : Baru Sahib Sirmour
A/c No. : 30957030400
IFSC Code : SBIN0011784
MICR Code : 173002301

(iii) The Director, ICAR-Indian Institute of Wheat Barley Research Karnal Haryana

Bank Name : State Bank of India
Branch Name : The Mall Road Karnal
A/c No. : 10868324195
IFSC Code : SBIN0000665
MICR Code : 132002102

(iv) The Vice Chancellor, Chaudhary Charan Singh University, Meerut

Bank Name : Canara Bank
Branch Name : Srinath Ji Complex Meerut University Road
A/c No. : 8580101004528
IFSC Code : CNRB0008580
MICR Code : 250015004

(v) The Registrar, Punjab Agricultural University Ludhiana Punjab

Bank Name : State Bank of India
Branch Name : PAU Campus, Ludhiana
A/c No. : 34675390726
IFSC Code : SBIN0001482
MICR Code : 141002019

(vi) The Director, ARI Agharkar Research Institute Pune Maharashtra

Bank Name : State Bank of India
Branch Name : Deccan Gymkhana Branch PMT Building, Pune
A/c No. : 30192742846
IFSC Code : SBIN0001110
MICR Code : 411002003

3. The expenditure involved is debit to:

Demand No. 88 : Department of Biotechnology
3425 : Other Scientific Research (2020-21)
3425.60 : Others
3425.60.200 : Assistance to Other Scientific Bodies
3425.60.200.29 : Biotechnology Research and Development
3425.60.200.29.17 : Assistance for Research and Development
3425.60.200.29.17.31 : Grants-in-Aid General

4. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise
6. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement

of Expenditure. The Interest so earned will be treated as created to the institute Agency and shall be refunded to consolidated fund of India

7. a. The competent authority has allowed to carry forward Rs. 63.11182 lakhs for NABI, Mohali; Rs. 3.07778 lakhs for Eternal University, Baru Sahib, Rs. 5.56415 lakhs for IIWBR, Karnal, Rs. 2.0284 lakhs for CCSU, Meerut, Rs. 5.40504 lakhs for PAU, Ludhiana, Rs. 28.11232 lakhs for ARI, Pune, and Rs. 2.06773 lakhs for GBPUAT, Pant Nagar as unspent balance at the end of financial year (FY) 2019-2020 to the current financial year i.e. FY 2020-2021. However, the interest earned amounting to Rs. 2.56003 lakhs (NABI); Rs. 0.10996 lakhs (Eternal University); Rs. 0.29643 lakhs (IIWBR); Rs. 0.8211 lakhs (CCSU); Rs. 0.18278 lakhs (PAU); and Rs. 1.18688 lakhs (ARI) has been remitted to Consolidated Fund of India from all the respective institutes (receipts enclosed)
b. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten per cent per annum thereon shall be recovered. The other terms and conditions governing the financial sanction will remain unaltered.
8. The utilization certificate for the financial year ...2019-20... is enclosed herewith
9. This issues under the powers delegated to Divisional Heads vide IFD order No. BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019 and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/2708/2020-2021 dated 03.03.2021.
10. This sanction order has been noted at Serial No. 31. in the Register of Grants.

To,

The Pay & Accounts Officer,
Department of Biotechnology,
Ministry of Science & Technology,
CGO Complex, Lodhi Road,
New Delhi - 110003

Copy to:

1. The Principal Director of Audit (Scientific Departments), IP Estate, AGCR Building, New Delhi-2.
2. Cash Section, DBT (2 copies)
3. IFD, DBT.
4. The Executive Director, NABI, Mohali
5. The Registrar, Eternal University, Himachal Pradesh
6. The Director, ICAR-IIWBR, Karnal
7. The Registrar, Chaudhury Charan Singh University, Meerut
8. The Registrar, Punjab Agricultural University, Ludhiana
9. The Director, Agharkar Research Institute, Pune
10. Dr. Joy K. Roy, NABI Mohali
11. Dr. Imran Sheikh, Eternal University, Himachal Pradesh
12. Dr. Shailendra Sharma, Chaudhury Charan Singh University, Meerut
13. Dr. Sewa Ram, ICAR-Indian Institute of Wheat Barley Research, Karnal
14. Dr. (Mrs.) Praveen Chhuneja, Punjab Agricultural University, Ludhiana
15. Dr. Manoj Oak, Agharkar Research Institute, Pune
16. Sanction Folder.
17. File Copy


(Vamsi Krishna)
Scientist 'E'

डॉ. अ. वासि कृष्णा Dr. A. Vamsi Krishna
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / M/o Science & Tech.
राज्य सरकार, नई दिल्ली / Govt of India, N. Delhi


(Vamsi Krishna)

डॉ. अ. वासि कृष्णा Dr. A. Vamsi Krishna
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
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राज्य सरकार, नई दिल्ली / Govt of India, N. Delhi



HIMACHAL PRADESH COUNCIL FOR SCIENCE, TECHNOLOGY ENVIRONMENT
(HIMCOSTE)

VIGYAN BHAWAN, NEAR UDYOG BHAWAN, BEMLOE, SHIMLA – 171001

Website: www.himcoste.hp.gov.in

Phone: 0177-2656489 Fax: 0177-2814923

STC/F(1)-1/19-DBT-Vol.II - 957

Dated: 22-08-2019

ORDER

Sanction is hereby accorded for the approval of DBT supported Skill Vigyan Program for Eternal University, Baru Sahib, Sirmaur at total cost of **Rs. 27.30 Lakhs (Rupees Twenty-Seven Lakhs and Thirty Thousand only)** for three years period. The budget details are given below:

1. Budget Allocation for three years period:

Sr.No.	Name of partner Institution and Training Program	Year wise Budget Allocation (In Lakhs)			Total Budget (In Lakhs)
		First Year	Second Year	Third Year	
Student Skill Training Program/ Technician Training Program					
1.	Eternal University, Baru Sahib, Sirmaur	09.10	09.10	09.10	27.30
a)	Quality Control Biologist One Training Program/ year with 15 students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				
b)	Lab Technician/Assistant One Training Program/year with 15 Students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				

(A) Budget Break-up (Component wise):**Student Training Program and technician Training Program (Duration: 3 Months):**

Sr. No.	Heads	Budget for 15 students for one training program/ year (In Rs.)	Budget for 15 students two training programs/ year (In Rs.)
1.	Consumables (@ Rs. 10,000/ students	1,50,000	1,50,000*2 training program = 3,00,000
2.	Contingency @ Rs. 50,000/ year	50,000	50,000
3.	Travel Domestic for experts Faculty and Students for field work (@ Rs. 20,000/ year)	20,000	20,000
4.	Visiting Faculty/Experts (@ Rs. 40,000/year)	40,000	40,000
5.	Studentship as per eligibility a) B.Sc in Biology/ Biotechnology(@ Rs. 5000/- p.m. for 3 months for 15 students	2,25,000	2,25,000*2 training program = 4,50,000
6.	Maintenance grant for equipment/ Assets/Accessories	50,000	50,000
	Total:	5,35,000	9,10,000

Certification of Program: Eternal University, Baru Sahib, Sirmaur will signs the MoA/MoU with HIMCOSTE for implementation of DBT, GoI sponsored Skill Vigyan Program.

(D) Name and address of institution and course coordinator are mentioned below:

Sr. No.	Name of Institution	Name of Course Coordinator and Designation
1.	Eternal University, Baru Sahib, Sirmaur	Dr. Nasib Singh Associate Professor Department of Microbiology

- MoA will be signed and accepted between Eternal University, Baru Sahib, Sirmaur and Himachal Pradesh Council for Science, Technology and Environment (HIMCOSTE) before release of first year grant by HIMCOSTE.
- The institute is required to implement the program as per the terms and conditions given in **Annexure-II**.
- Selection of students for under Skill Vigyan Program will be made through Common Entrance Test for Skill Vigyan Program at State Level conducted by HIMCOSTE.

- 4. The Nodal officer will be the full time course coordinator for Skill Vigyan Program and will submit utilization certificate and statement of expenditure duly signed by competent authorities **in duplicate** at the end of financial year and consolidated UC & SOE after completion of the program, along with the refund of unspent balance, if any.
- 5. The Institute will keep the grant in a **separate earning interest Bank Account**. The interest so earned should be reported to HIMCOSTE in the Utilization Certificate and Statement of Expenditure. The interest so earned will be returned by 31st March every year positively and shall not be adjusted towards subsequent instalment of the grant and/or at the time of Final Settlement of Accounts.
- 6. The accounts of the program to be maintained by Eternal University, Baru Sahib, Sirmaur shall be open to inspection by the sanctioning authority/ audit.
- 7. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash.

Member Secretary (EC)
HIMCOSTE, Shimla

Copy to:

- 1. ✓ Vice Chancellor, Eternal University, Baru Sahib, Sirmaur
- 2. AC(F&A), HIMCOSTE

Dated:

Member Secretary (EC)
HIMCOSTE, Shimla



**HIMACHAL PRADESH COUNCIL FOR SCIENCE, TECHNOLOGY & ENVIRONMENT
(HIMCOSTE)**

VIGYAN BHAWAN, BEMLOE, SHIMLA – 171001

Website: www.himcoste.hp.gov.in

Phone: 0177-2656489 Telefax: 0177-2814923

STC/F(1)-I/19-DBT-Vol.II

Dated:

Terms & Conditions

Terms & Conditions for Skill Vigyan Program of Department of Biotechnology, GoI for implementation by Eternal University, Baru Sahib, Sirmour

1. A Memorandum of Agreement (MoA) will be signed on stamp paper of **Rs. 100/-** between Eternal University, Baru Sahib, Sirmour and HIMCOSTE, Shimla within one month of issue of sanction order (and shall send a copy of the same to HIMCOSTE) for ensuring proper quality teaching, training and placement of Quality Control Biologist and Lab Technician/Assistant trained under Skill Vigyan Program.
2. The program will receive financial support for three years period only.
3. Number of seats for each training program is fixed as mentioned in the Sanction Order. Selection of students would be made through State Level Combined Common Entrance Test to be conducted by HIMCOSTE. The advertisement to this effect would be published by HIMCOSTE in leading newspapers of the State. Eternal University, Baru Sahib, Sirmour will ensure wide publicity of the program through electronic and social media.
4. Reservation of seats for different categories of students would be applicable as per the rules prescribed by Ministry of Human Resource Development, Govt. of India.
5. A monthly studentship shall be paid to each students enrolled under the DBT supported Skill Vigyan Programme as per the eligibility of students for respective training program.
6. The candidates selected for Quality Control Biologist and Lab Technician/Assistant training program will be required to give an undertaking that they will not avail any fellowship/ studentship from any other funding agency during the training course.
7. Eternal University, Baru Sahib, Sirmour shall take all steps to ensure:
 - a. Timely acquisition of equipment i.e., within the period of 12 months.
 - b. Proper provision of dedicated laboratory, teaching space and hostel facility for outstation candidates.

- c. Timely and sufficient procurement of glassware and chemicals for skill training and hands-on practical work.
- d. Maintenance of standard safety norms for working with radioisotopic materials or recombinant DNA materials.

8. An **Advisory Committee** with the following composition will be constituted by the **Eternal University, Baru Sahib, Sirmour:**

I. Director of the Institution	- Chairman
II. HIMCOSTE Representative (1-2)	-Member
III. Internal/ External Experts (2)	-Member
IV. Industrial Representatives (1)	-Member
V. Representative from Life Science Sector Skill Development Council (LSSSDC) (1-2)	-Member
VI. Eternal University, Baru Sahib, Sirmour	-Member-Secretary

- 9. Above committee should meet at least once a year, preferably before commencement of academic session/training program. Proceedings of the meeting would be mandatorily communicated to HIMCOSTE.
- 10. The Nodal Officer of Eternal University, Baru Sahib, Sirmour will coordinate program activities with LSSSDC for getting the institute affiliated with LSSSDC by fulfilling the required protocols & mandatory compliances and paying assessment fee. LSSSDC will facilitate the training programs and assess the trained candidates and provide the NSQC approved vocational qualifications to the passed students
- 11. He will submit utilization certificate, statement of expenditure and annual progress report at the end of each training program as well as at the end of financial year to HIMCOSTE.
- 12. HIMCOSTE reserves the right to terminate the project at any stage, if it is convinced that the funds have not been properly utilized or appropriate progress has not been made for the purpose. In such a case, the institute will refund the full amount released to them.
- 13. Eternal University, Baru Sahib, Sirmour may invite faculty members from amongst other institutions in HP implementing the DBT supported Skill Vigyan Programs as visiting faculty member, if needed.
- 14. **Skill Certification and Placement Cell** shall be established in Eternal University, Baru Sahib, Sirmour for organizing the certification/assessment of trainees after successful completion of skill training programs and placement. The Skill Certification and Placement cell will function under the supervision of Nodal Officer of the institute and ensure appropriate placement of trainees.

15. The Institute will keep the entire grant in a **separate interest earning Bank Account**, and the interest earned should be reported to HIMCOSTE in the UC and SoE. The interest so earned will be returned by 31st March every year positively and shall not be adjusted towards subsequent installment of the grant and/or at the time of Final Settlement of Accounts.
16. Annual recurring outlays as shown in the sanction order are indicative and by no means the Institution can stake claim on it. Release will however be subject to utilization of previous grants. All recurring grants for the financial year shall be utilized in the same financial year. A carry forward of unspent grants will be done with prior approval of HIMCOSTE.
17. Maintenance of equipment and other assets shall be the responsibility of the **host institute**. No disposal/transfer shall be affected or encumbrance shall be made without **prior** specific written **approval** of HIMCOSTE.
18. Grantee institution shall maintain the **grant register** and follow the GFR 2017 for submission of utilization certificate and statement of expenditure to HIMCOSTE. Eternal University, Baru Sahib, Sirmour will also submit the consolidated utilization certificate and statement of expenditure, annual progress report after completion of project.
19. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department whenever the Institution or Organization is called upon to do so. Utilization of grants, maintenance of accounts, performance shall be audited by Controller or Auditor General of India in terms of GFR 149 and the host institute shall provide all documents for proper conduct of audit.
20. All the payments will be transferred to beneficiaries through RTGS in Aadhar linked bank account only & no payment will be made in cash/cheque.


21/8/17

Member Secretary (EC)
HIMCOSTE, Shimla



संदर्भ सं.राबै.हिप्र/एफएसडीडी/1256/एफ.एस.पी.एफ.-219/2020-21
17 सितंबर 2020

कुलपति
इंटरनल विश्वविद्यालय
बड्डू साहिब, वाया राजगढ़
सिरमौर- 173101
हिमाचल प्रदेश

SANCTION LETTER

महोदय

NABARD project on Integrated farming system with allied sectors for socio-economic upliftment of rural farmer families of Himachal Pradesh

Please refer to your letter on the captioned project proposal requesting sanction of grant assistance. We are pleased to convey sanction of Rs. 7,93,500/- (Rupees Seven Lakh Ninety Three Thousand Five Hundred only) as Grant Assistance for implementing the aforesaid project for a period of 1 year.

02. The detailed purpose-wise breakup of grant assistance along with the coverage and outcome of the project is furnished in Annexure-I. The terms and conditions of sanction are furnished in Annexure-II and special terms and conditions are furnished in Annexure-III.

03. The University is required to immediately submit quarter-wise activity chart/action plan covering all activities to be undertaken during the project period while accepting the terms and conditions of the sanction within one month of receipt of letter.

04. The release of installments will be based on the activities to be undertaken during the quarter and further installments would be released on the basis of actual achievements during the previous quarter vis-a-vis the action plan for ensuing quarter.

कृपया उपरोक्त परियोजना पर अपने पत्र का संदर्भ ग्रहण करें। इस संबंध में हम आपको सहर्ष सूचित करते हैं कि नाबार्ड द्वारा आपको रु 7,93,500/- (रुपये सात लाख तिरानवे हजार पाँच सौ मात्र) का अनुदान एक साल की अवधि के लिए स्वीकृत किया गया है।

02. अनुदान का विस्तृत उद्देश्य, परियोजना का दायरा और वांछित परिणामों का विवरण अनुबंध- I में संलग्न है। मंजूरी के नियम और शर्तें अनुबंध-II में दी गई हैं और विशेष नियम और शर्तें अनुबंध-III में दी गई हैं।

03. आपसे अनुरोध है कि मंजूरी के नियमों और शर्तों को स्वीकार करते हुए परियोजना अवधि के दौरान किए जाने वाली सभी गतिविधियों का तिमाही-वार गतिविधि चार्ट / कार्य योजना एक माह के अंदर प्रस्तुत करने की व्यवस्था करें।

04. किस्तों की रिहाई, तिमाही के दौरान की जाने वाली गतिविधियों पर आधारित होगी और पिछली तिमाही की वास्तविक उपलब्धियों के आधार पर आगे की किश्तें जारी की जाएंगी।

राष्ट्रीय कृषि और ग्रामीण विकास बैंक, हिमाचल प्रदेश क्षेत्रीय कार्यालय, शिमला
National Bank for Agriculture and Rural Development
Himachal Pradesh Regional Office, Shimla

ब्लॉक सं. 32, एसडीए कॉम्प्लेक्स, कसुम्पटी, शिमला-171009 (हि.प्र.) टेली : 0177-2622258, 2624380, 2623323, फैक्स : 0177-2622271, ई-मेल - shimla@nabard.org
Block No. 32, SDA Complex, Kasumpti, Shimla-171009 (H.P.) Tel. : 0177-2622258, 2624380, 2623323, Fax : 0177-2622271, E-mail: shimla@nabard.org



नाबार्ड

05. You are also required to furnish detailed progress report on monthly basis through PMC to NABARD indicating the physical / financial status of implementation of the project in Annexure IV. It may please be noted that the release of grant will be subject to satisfactory submission of monthly progress report along with recommendation of Project Monitoring Committee (PMC). The PMC shall comprise of Chief Executive of the agency, DDM, Sirmaur, Deputy Director (Agriculture), Sirmaur or his representative, LDM, two participating farmers and one women beneficiary.

06. Please arrange to undertake Memorandum of Agreement (MoA) with NABARD on Rs. 100/- stamp paper as per Annexure V and submit that to Regional Office within one month.

07. You are also required to submit an Undertaking for utilization of assistance for the purpose sanctioned as per Annexure VI.

08. All the training should be conducted following SOPs as per guidelines of State Govt.

09. The duplicate copy of the sanction letter is attached with this letter. You may please submit the duplicate copy duly signed by appropriate authority accepting terms and conditions within one month failing which the sanction will stand automatically withdrawn/cancelled.

05. आपको अनुबंध IV में परियोजना के कार्यान्वयन की भौतिक / वित्तीय स्थिति नाबार्ड को मासिक आधार पर परियोजना निगरानी समिति के माध्यम से विस्तृत विवरण प्रस्तुत करना आवश्यक है। यह ध्यान दिया जाए कि अनुदान की रिहाई पीएमसी की सिफारिश के साथ तथा मासिक प्रगति रिपोर्ट के संतोषजनक जमा करने पर की जाएगी। पीएमसी में एजेसी के मुख्य कार्यकारी, डीडीएम, सिरमौर, उप निदेशक (कृषि), सिरमौर या उनके प्रतिनिधि, एलडीएम, दो लाभार्थी किसान और एक महिला लाभार्थी शामिल होंगे।


06. कृपया अनुबंध V के अनुसार नाबार्ड के साथ 100 रुपये के स्टाम्प पेपर पर एक समझौता ज्ञापन (एमओए) एक महीने के अंदर प्रस्तुत करें।

07. कृपया अनुबंध VI के अनुसार स्वीकृत उद्देश्य हेतु अनुदान के उपयोग के लिए अंडरटेकिंग प्रस्तुत करें।

08. सभी प्रशिक्षण राज्य सरकार के दिशा निर्देशों के अनुसार एसओपी के बाद आयोजित किए जाने चाहिए।

09. इस पत्र के साथ मंजूरी पत्र की प्रतिलिपि संलग्न है। आपसे अनुरोध है कि एक महीने के भीतर नियमों और शर्तों को स्वीकार करते हुए उचित प्राधिकारी द्वारा विधिवत हस्ताक्षरित प्रतिलिपि जमा करें, अन्यथा परियोजना स्वीकृति स्वतः रद्द हो जाएगी।

भवदीय


(डॉ. बी.आर.प्रेमी)
उप महाप्रबन्धक

संलग्न: यथोक्त

राष्ट्रीय कृषि और ग्रामीण विकास बैंक, हिमाचल प्रदेश क्षेत्रीय कार्यालय, शिमला
National Bank for Agriculture and Rural Development
Himachal Pradesh Regional Office, Shimla

ब्लॉक सं. 32, एसडी.ए. कॉम्प्लेक्स, कसुम्पटी, शिमला-171009 (हि.प्र.) टेली : 0177-2622258, 2624380, 2623323, फैक्स : 0177-2622271, ई-मेल- shimla@nabard.org
Block No. 32, SDA Complex, Kasumpti, Shimla-171009 (H.P.) Tel. : 0177-2622258, 2624380, 2623323, Fax : 0177-2622271, E-mail: shimla@nabard.org

Annexure: I

1) The detailed purpose-wise breakup of grant assistance

(in Rs.)

S. No	Particulars	Grant proposed by University	Total NABARD Grant recommended
		2 years	1 year
1	Skilled helper (1) Rs. 12,000 per month each	2,88,000	1,44,000
2	Silage making unit	1,50,000	1,50,000
3	Trainings (5 trainings of 5 days each with 40 participants in each training, also includes 1 day exposure visit) 2 trainings in first 4 months and remaining 3 during last 6 months after evaluation		
a.	Night stay charges (Rs. 100 per day per farmer) 100*5*40 = 20,000 per training	3,20,000	1,00,000
b.	Meal and refreshments/participants/ day (Rs. 200) for 5 days 200*5*40 = 40,000	6,40,000	2,00,000
c	Resource persons @ Rs.6,000 per training	1,20,000	30,000
d	TA/DA for resource persons	30,000	7,500
	Sub-total trainings	11,00,000	3,37,500
3	Exposure visit to IFS model at Dr YSPUH&F, Nauri, Solan and KVKs @ Rs. 20,000 per visit for 1 day	2,00,000	1,00,000
4	Information dissemination, evaluation and documentation University shall prepare 2-3 model projects on integrated Farming System with package of practices, areas/unit size, estimated project cost and economics of production in hindi for distribution among the beneficiaries.	1,24,000	62,000



Total Grant support by NABARD	18,62,000	7,93,500
Contribution from agency (IFS model)	33,00,000	33,00,000
Total financial outlay	51,62,000	40,93,500

2) Coverage of the project:

The PIA has to make all out efforts to ensure active participation of 40 beneficiaries per training. The beneficiaries shall be selected in consultation with DDM, NABARD in Pachhad block of Sirmaur district.

3) Deliverables and Outcome/impact of the project:

- i) Farmers training programmes to encourage the farmers to adopt progressive farming practices focused on IFS model.
- ii) Demonstrations and exposure visits at University integrated farming system models.
- iii) Benefit the farmers of Pachhad block by increasing productivity, continuous income around the year, generating employment opportunities, food and fodder security, reduction in post-harvest losses, reducing the use of chemicals and alleviating poverty among small and marginal households.



Annexure II

FSPF- Sanction Terms and Conditions- General

- 1) The duration of the project/ programme will be 1 year. Further extension subject to a maximum of say upto six months will be purely on merit as well as on genuineness basis.
- 2) The assistance has been sanctioned to meet part of the items of expenditures specified in **Annexure -I**
- 3) The project should lead to increase in income of farmers through adoption of Integrated Farming System model.
- 4) Depending on the merit of each proposal, assistance will be extended by way of grant.
- 5) In the event of the institution availing assistance from any other agency for the same project, NABARD's assistance will be reduced to that extent.
- 6) The institution may give an undertaking for proper utilisation of the assistance received from NABARD. Where the assistance received from NABARD has not been utilised for the purpose for which it was released and no satisfactory explanation is forthcoming, NABARD will recall the entire amount of grant at once, along with interest, if any, liveable on the same.
- 7) Separate accounts showing details of expenditure incurred for approved items for which assistance has been extended by NABARD, may be maintained by the institution.
- 8) The assistance will be released in suitable instalments, viz. 20% on acceptance of terms and conditions of sanction and one month before commencement of the project/ programme, 60% during the course of implementation (in suitable instalments as per needs) and 20% on completion of the project/ programme after submission of Project Completion Report (PCR).
- 9) For each instalment released by NABARD, the institution may submit an expenditure statement as also an utilisation certificate in the prescribed format (Annexure-VI).
- 10) The institution may undertake to monitor the project/programme through constitution of Project Monitoring Committee (PMC) constituted under the project in consultation with NABARD, Regional Office, Shimla. The Committee may consist of following:-
 1. Chief Executive of the Agency (Convenor and Member Secretary)



2. DDM, Sirmaur /Representative of the RO
3. Deputy Director, Agriculture, Sirmaur or his representative
4. Two members from the participating farmers body (PO / farmers' federation, Farmer Club-President / Secretary)
5. One women member from among project beneficiaries
6. Lead District Manager (as a special invitee).

The committee shall meet at quarterly intervals and review the progress of the project.

- 11) Monthly Progress Reports in the format prescribed (**Annexure-IV**) will be submitted to NABARD, RO before 10th of the month succeeding to which it relates.
- 12) The institution should undertake to document its experience during the course of implementation and submit to NABARD RO for information/record/publicity/training and other related purposes.
- 13) NABARD shall have the right to access the books of accounts of the institution to be provided assistance under the Fund.
- 14) The institution shall not publish the reports/research findings/results of this project without a written permission from NABARD. Further, NABARD shall have the right to use the same for its internal use and for training, publicity etc. after duly acknowledging the source.
- 15) Where the results of research or studies assisted by NABARD lead to obtaining of patent or to commercial exploitation in any form, NABARD shall have the right to demand a share in the gains made by the institution/agency /individual concerned.

Apart from the above, NABARD may prescribe any specific term / condition that it may deem necessary.



Annexure-III

Special terms and Conditions of the project

- 1) The District Development Manager, NABARD, Sirmaur to be closely involved during the project implementation, Monitoring and Documentation.
- 2) The release of installments will be based on the activities to be undertaken during the quarter and further installments would be released on the basis of actual achievements during the previous quarter vis-a-vis the action plan for ensuing quarter.
- 3) University shall prepare 2-3 model projects on integrated Farming System with package of practices, areas/unit size, estimated project cost and economics of production in hindi for distribution among the beneficiaries. 10 Copies may also be forwarded to NABARD RO. Budget to be utilized under information dissemination component.
- 4) PIA to ensure proper documentation which inter alia include pre and post training socio-economic status of beneficiaries, implementation experience and post development scenario of the project.
- 5) All beneficiaries for training and demonstration will be selected in consultation with DDM NABARD/RO officials.
- 6) A profile of trainee farmers pre and post training will be submitted to NABARD.
- 7) All outside resource person (if any) will be identified in consultation with DDM NABARD/ RO officials.
- 8) A feedback report will be obtained from the participants in prescribed format. University to get format approved from NABARD before commencement of the programme.
- 9) The programme should be result oriented. The release after six months will be done based on the success rate i.e. adoption of IFS model by trainee farmers. University shall submit a success story/mid-term evaluation report to NABARD through DDM.
- 10) University will provide technical know-how and handholding support to trained farmers till they are able to run their enterprise at their own.
- 11) The demonstration units, if any set up will have to be maintained in a working condition as a model unit.
- 12) The University may develop cluster of identified activities so that the knowledge sharing is effective.



Annexure-IV

MIS-Monthly Progress Report-Part-A

Name of the Agency	
Name of the Project	
Location of the project	
Month for which report pertains to	
Project sanction reference	
Phasing of the project	
Date of starting of the project	
Total Outlay of the project	
Total amount of grant sanctioned	
Total amount of grant availed so far	

(Rs)

S. No	Particulars	Grant sanctioned	Achievement (Physical as well as Financial)
		12 months period	
1	Skilled helper (1) Rs. 12,000 per month each	1,44,000	
2	Silage making unit	1,50,000	
3	Trainings (5 trainings of 5 days each with 40 participants in each training, also includes 1 day exposure visit) 2 trainings in first 4 months and remaining 3 during last 6 months after evaluation		
a.	Night stay charges (Rs. 100 per day per farmer) $100 * 5 * 40 = 20,000$ per training	1,00,000	
b.	Meal and refreshments/participants/ day (Rs. 200) for 5 days	2,00,000	



Annexure – V
MEMORANDUM OF AGREEMENT

THIS MEMORANDUM OF AGREEMENT ("Agreement") made at _____ on this _____ day of _____.

BETWEEN

Mr/Mrs/Ms _____ s/o,
d/o, _____, aged about _____ years, and residing at _____,
hereinafter referred to as 'Institution/Agency' (which expression shall, unless repugnant to the context or meaning thereof, include his/ her successor/s and assigns) **OF THE FIRST PART**

OR

_____ Committee/ Group, a non registered association of persons operating at _____ (Name of the village/ Taluka etc) represented by Shri _____, Shri _____, Shri _____, Shri _____, Shri _____, Shri _____,who are the members of the Committee/ Group (hereinafter referred to as the "Institution /AGENCY" which expression shall, unless repugnant to the context or meaning thereof, means and include its successors and assigns) **OF THE FIRST PART**

OR

_____ Committee/ Group, a registered body of persons operating at _____ (Name of the village/ Taluka etc or Registered Office), bearing registration number _____ represented by Shri _____, Shri _____, Shri _____, Shri _____, Shri _____, (hereinafter referred to as the "Institution /AGENCY" which expression shall, unless repugnant to the context or meaning thereof, means and include its successors and assigns) **OF THE FIRST PART**

OR

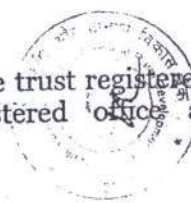
_____ a private company registered under section 25/8 of the Companies Act, 1956/2013 with its Corporate Identity Number _____ and having its registered office at _____ represented by Shri _____ (hereinafter referred to as the "Institution /AGENCY" which expression shall, unless repugnant to the context or meaning thereof, means and include its successors and assigns) **OF THE FIRST PART**

OR

_____ a Society registered under the Societies Registration Act, 1860 and having its Registered office at _____ represented by Shri _____ (hereinafter referred to as the "Institution /AGENCY" which expression shall, unless repugnant to the context or meaning thereof, means and include its successors and assigns) **OF THE FIRST PART**

OR

_____ a public charitable trust registered under the _____ Public Trusts Act, _____, and having its registered office at _____



Annexure-IV

MIS-Monthly Progress Report-Part-C
Action Taken Report on PMC and RO suggestions

Suggestions from PMC			
Date of the PMC Meeting	Action suggested	Action taken	Reasons for Non implementation

Suggestions from RO			
Ref No. and Date	Action suggested	Action taken	Reasons for Non Implementation



_____, (hereinafter referred to as the "Institution /AGENCY " which expression shall, unless repugnant to the context or meaning thereof, mean and include the trustees for the time being and from time to time of the trust, and the survivors or survivor of them, and the heirs, executors and administrators of the last survivor of them and their, his or her permitted assigns) **OF THE FIRST PART.**

OR

_____, a private charitable trust registered under the Indian Trusts Act, 1882 and having its registered office at _____, (hereinafter referred to as the "Institution /AGENCY " which expression shall, unless repugnant to the context or meaning thereof, mean and include the trustees for the time being and from time to time of the trust, and the survivors or survivor of them, and the heirs, executors and administrators of the last survivor of them and their, his or her permitted assigns) **OF THE FIRST PART**

OR

_____, a Banking Company/Regional Rural Bank/Co-operative Bank /_____ incorporated/established/Registered under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970/ State Bank of India Act, 1955/ The State Bank of India (Subsidiary Banks) Act, 1956/Regional Rural Banks Act, 1976/The Companies Act, 1956/_____ State Cooperative Societies Act, _____ and having its registered office/Head Office at _____ hereinafter referred to as "Institution AGENCY" (which expression shall, unless repugnant to the context or meaning, includes its successors and assigns) **OF THE FIRST PART**

AND

National Bank for Agriculture and Rural Development a body corporate established under an Act of Parliament, viz., National Bank for Agriculture and Rural Development Act, 1981 having its Head Office at Plot No. C-24, G-Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 and one of its Regional Office at Shimla hereinafter referred to as "NABARD", (which expression shall, unless it be repugnant to the subject, context or meaning thereof, deemed to mean and include its successors and permitted assigns from time to time, as the context may require or admit) represented by Shri/Smt/Ms _____, working as Assistant/Deputy/ General Manager, NABARD **OF THE SECOND PART.**

NABARD and AGENCY shall hereinafter, where the context permits, be referred to individually as "Party" and collectively as "Parties".

WHEREAS

1. NABARD, under Section 38 of NABARD Act, 1981, is authorised to *inter alia* provide funds for promoting innovative and feasible concepts/ projects and transfer of technology for enhancing production and productivity in agriculture and allied sectors.
2. NABARD, with an objective of promoting innovations in agriculture and allied sectors and supporting other interventions for sustainable agricultural practices, including improved income opportunities etc., has constituted a fund called the Farm Sector Promotion Fund ("FSPF").
3. NABARD has issued operational guidelines for providing funds from FSPF ("**Operational Guidelines**").



4. The (Name of the Institution/NGO/Agency) has submitted their application No..... dated to Himachal Pradesh Regional Office ("RO") of NABARD, having office at Shimla in accordance with the Operational Guidelines. Subsequently the Institution /AGENCY through a series of subsequent correspondence, last dated furnished additional information and clarification sought by NABARD.

5. NABARD has, on Agency's application being found suitable by the Business and Grants Proposals Sanctioning Committee/ Projects Sanctioning Committee constituted by the Head Office/ RO concerned / the Competent Authority of NABARD, for the purpose, accepted the application for financial support from Fund and has further agreed to provide grant assistance of(Rupees.....only) to the AGENCY , subject to compliance with the Operational Guidelines, the sanction letter and the terms and conditions hereinafter appearing.

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT

In consideration of NABARD agreeing to provide financial assistance to the AGENCY for the purpose for which the said financial assistance is provided, the Parties agree, record and confirm the terms and conditions hereinafter appearing.

1. INTERPRETATION

In this Agreement, unless the context otherwise requires:

(a)The recitals shall be construed as part of this Agreement;

(b)Any reference in this Agreement, to this Agreement or any other agreement or document shall be construed, without limitation, as a reference to this Agreement or, as the case may be, such other agreement or document, in each case as the same may have been, or may from time to time be, amended, varied, novated, acceded to or supplemented and any reference to any statutory provision shall include such provision and any regulations made thereunder and any statutory re-enactment, modification or replacement thereof;

(c)In the event of any disagreement or dispute between NABARD and the Institution /AGENCY regarding the materiality of any matter including of any event, occurrence, circumstance, change, fact, information, document, authorization, proceeding, act, omission, claims, breach, default or otherwise, the opinion of NABARD as to the materiality of any of the foregoing shall be final and binding on the Institution/AGENCY ;

(d)Unless otherwise specified, whenever any payment to be made or action to be taken under this Agreement, is required to be made or taken on a day other than a Business Day, such payment shall be made or action be taken on the immediately preceding Business Day.

2. TERMS AND CONDITIONS

2.1 The terms and conditions contained in sanction letter Nodated - along with the STC specific to Grant assistance to the Institution/AGENCY, GTC applicable to Grant provided under NABARD's FSPF Fund as applicable from time to time (collectively "Sanction Letter", which term shall include all amendments, variations, modifications and supplemental thereto)

2.2 **Tenure of the Agreement:** The tenure of the Agreement shall be co-terminous with the Project/ programme period, unless mutually agreed otherwise by the Parties in writing.

3. ROLE OF NABARD



(a) NABARD has agreed to sanction grant assistance for an amount not exceeding.....(Rupees.....only) to the Institution/AGENCY. NABARD will route the grant assistance ("Grant") for the sanctioned project directly/ through the RO concerned as per the Operational Guidelines.

(b) Release of Grant: The Grant will be released in the following manner:

S. No.	Particulars	Release (%)
1	On acceptance of terms and conditions of sanction and one month before commencement of the programme	20
2	During the course of implementation (as per the needs/satisfactory progress of the project, in suitable instalment)	60
3	On completion of the project and submission of project completion report	20

Except for (1) above, the assistance will be released by ROs based on the satisfactory reports from DDM-concerned/RO, as the case may be.

(c) If NABARD has any suggestions of its own on any problems/areas in which further action needs to be undertaken, it will communicate the same to the Institution/AGENCY and they shall accord first priority to such communications. The AGENCY shall submit compliance on NABARD's suggestions within a mutually agreed reasonable time.

(d) In the event of misutilization of the financial assistance /violation of terms and conditions and deviation in pattern of utilisation, NABARD shall have the right to suspend further disbursement of Grant and to call for refund of the unutilized amount as well as the Grant utilized for the purpose for which it was not intended.

(e) The Institution shall not publish reports/research findings/results without written permission from NABARD. Further, NABARD shall have the right to use the same for its internal use for training, publicity, etc., after duly acknowledging the source(s).

(f) Where the results of research for studies assisted by NABARD lead to obtaining of patent, other forms of intellectual property or commercial exploitation in any form, NABARD shall have the right to demand a share in the gains made by the Institution/Agency. The quantum payable to NABARD of such gains shall be mutually decided and shall not be less than 50%.

(g) NABARD shall have the right to access the books of accounts of the institutions/agencies/individuals to be provided with assistance under the Fund. The Institution shall submit an undertaking in the format provided at Annexure VI.

4. ROLE OF INSTITUTION/AGENCY

(a) The Institution/AGENCY shall ensure that the Grant received from NABARD under this Agreement shall be utilized solely for the purpose for which these are given and for no other purpose and shall provide certification of utilization in respect thereof.

(b) The Institution /AGENCY shall ensure that separate accounts are maintained in respect of the Grant received from NABARD under this Agreement.

(c) The Institution /AGENCY shall acknowledge financial support from NABARD.



(d)The Institution/AGENCY shall send every quarter/half-year/year, a progress report of the work done.

(e)The Institution/Agency will keep NABARD informed about the commercial exploitation /patent / other intellectual property rights and Know- how which is an outcome of research/ innovations under the programme / project and shall agree to share from the gains, with NABARD as may be mutually decided , which shall not be less than 50 % of the gain/ profits.

5. REPRESENTATIONS

The Institution /AGENCY represents warrants and acknowledges to NABARD that:

(a)It is eligible to contract and avail Grant from NABARD, and shall duly intimate NABARD, in case of any change or inability in the contracting status;

(b)The Institution/Agency hereby confirms the correctness of each and every statement and particulars furnished to NABARD in connection with receiving support under the Fund for this project/programme/purpose.

(c) The Institution/AGENCY shall at all times comply with the Applicable Law and all guidelines prescribed by the Government Authority which may be applicable to the Institution /AGENCY. The Institution /AGENCY shall not obtain any financial assistance from any other person/institutions with respect to the project without the prior approval of NABARD;

(d)The grant assistance shall not be utilised for any illegal, unlawful or immoral purposes or activities at any time.

6. MONITORING

NABARD may form an internal or external committee for reviewing the performance of the project and/or Institution /AGENCY and reserves the right to suspend or terminate the funding under this Agreement, in case of irregularities or unsatisfactory performance. The Institution /AGENCY shall extend necessary co-operation and make available records/ documents as required by the monitoring team.

7. TERMINATION

(a)This Agreement may be terminated by one Party after giving a **two** months notice to the other Party.

(b)NABARD shall have the right to terminate this Agreement and/or to recall the Grant amount and other charges or any part of the same, with immediate effect, in the event the Institution /AGENCY commits an Event of breach or Default of terms and conditions of sanction. The Institution /AGENCY shall be deemed to have committed an act of default on the happening of inter-alia, any one or more of the following events (hereinafter referred to as "**Event of Default**"):

(i) The Institution /AGENCY commits breach or default of any of the terms and conditions and/or covenants herein or any misrepresentation to NABARD; or

(ii) The Institution /AGENCY fails to furnish any information or documents that may be required by NABARD; or The Institution /AGENCY is utilising the Grant or any part thereof for a purpose other than the purpose for which the Grant has been sanctioned; or

(iii) If the Institution /AGENCY commits an act of insolvency or makes an application for declaring himself and insolvent or an order is passed against the Institution /AGENCY declaring him as an insolvent; or



(iv) There exists any other circumstance, which, in the sole opinion of NABARD, jeopardizes NABARD's interests.

(c) The decision that the Institution /AGENCY has committed breach of any of the terms and conditions of this Agreement/ sanction letter/ Operational Guidelines shall be taken by NABARD and the same shall be conclusive, final and binding on Institution /AGENCY.

(d) The Parties shall continue to fulfill their obligations from date of notice till the Agreement is conclusively terminated.

8. INDEMNITY

(a) The Institution /AGENCY shall indemnify NABARD against all claims in respect of intellectual rights, or other protected rights in respect of innovations used for or any other material in connection with the works or temporary works and from against all claims, demands proceedings, damages, costs, charges and expenses whatsoever in respect thereof from 3rd party or in relation thereto in the implementation of the project sanctioned. The Institution /AGENCY shall defend all actions arising from such claims, before any such infringement and receive NABARD's permission to proceed, and shall itself pay all royalties, damages, costs and charges of all and every sort that may be legally incurred in respect thereof. The Institution /AGENCY shall also indemnify NABARD against damages, loss or other claims caused due to the negligence, omission or commission, of its employees, contractors or agent.

(b) The Key Person of the Institution /AGENCY shall submit an undertaking to this effect.

9. MISCELLANEOUS

(a) NABARD shall not be held liable for any present or future religious, political or other affiliations of the Institution /AGENCY.

(b) NABARD shall not be held liable for any financial, non- financial commitments or any other commitments made by the Institution /AGENCY to third parties which are not approved by NABARD or which do not form a part of the project/programme as narrated in the Schedule to this agreement.

(c) This Agreement will become effective immediately on the date of its signing.

10. GOVERNING LAW AND JURISDICTION

This Agreement will be governed by and construed in accordance with the laws of India and shall be subject to the jurisdiction of the courts at Mumbai.

11. ASSIGNMENT

The rights and interests of the Institution /AGENCY hereto shall not be transferred or assigned without the prior consent of NABARD in writing and any transfer or assignment without the consent of NABARD shall not be binding.

12. AMENDMENTS

No amendment, supplement, modification or clarification to this Agreement shall be valid or binding unless set forth in writing and duly executed by NABARD and Institution /AGENCY.

13. NOTICES

All the notices under this Agreement will be given in writing to the other party and delivered either personally, by registered mail, international air courier, **facsimile** or email



correspondence or the equivalent. Notices will be effective when received as indicated on the registered mail, or other delivery receipt. The notices shall be marked to the following:

For NABARD	For the Institution /AGENCY
------------	--------------------------------

14. SEVERABILITY

Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of prohibition or unenforceability but shall not invalidate the remaining provisions of this Agreement or affect such provision in any other jurisdiction.

15. SURVIVAL

This Agreement shall be in force until all the dues payable under the Agreement have been fully and irrevocably paid in accordance with the terms and provisions hereof.

16. COUNTERPARTS

This Agreement may be executed in any number of counterparts and by the Parties hereto on separate counterparts, each of which when so executed and delivered shall be effective for purposes of binding the Parties hereto, but all of which shall together constitute one and the same instrument.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be signed on their respective behalf by their duly authorised officials on the date and place first hereinabove mentioned.

SIGNED AND DELIVERED BY the within named **AGENCY,**
 _____, by the hand of
 _____, its _____

and authorised official.

In the presence of

- 1.
- 2.

SIGNED AND DELIVERED BY NABARD, _____, by the
 hand of _____, its
 _____ and authorised official.

In the presence of

- 1.
- 2.



Annexure VI
Format of Certificate/ Undertaking

Certified that

- I. The proposed work has the approval of the competent authority of the applicant/agency.
- II. We undertake that the assistance to be provided by NABARD will be utilised for the purpose for which it is sanctioned by NABARD and in the event of our inability to utilise the same, we shall refund the entire amount released by NABARD for the purpose with interest or any other penal charge which NABARD may like to levy/insist upon for the purpose.

(Signature of Authorised Official/ Proponent)

Date : _____

Place: _____



Registered Post

No. Env. S&T (F)/ 5-1/ 2018-72

Department of Environment, Science & Technology
Paryavaran Bhawan, Near US Club, Shimla-171001

From: - **Director (Env. S&T) to the**
Government of Himachal Pradesh, Shimla-1.

To

- ✓ 1. **Dr. Ajar Nath,**
Assistant Professor, Deptt. of Biotechnology,
Akal college of Agriculture, Eternal University,
Baru Sahib, Distt. Sirmaur, H.P. - 173101
2. **Dr. Sapna Thakur,**
Assistant Professor, Deptt. of Biotechnology,
Akal college of, Agriculture,
Eternal University, Baru Sahib, Distt. Sirmaur, H.P. 5-5-2120.


Dated: Shimla-1. the 8th April ~~March~~, 2020.

Subject: Release of 2nd instalment towards Research & Development Projects 2018-19- reg.

Sir/ Madam,

Please refer to the progress review report and utilization certificate submitted by you on dated: 21.01.2020 in reference to the 'Research and Development Project for the year 2018-19' titled "Development of microbial consortium as bio-inoculants for drought and low temperature growing crops for organic farming in Himachal Pradesh" with a total budget outlay of Rs. 8,20,000/- and project titled "Development of ZnO-Cellulose Nanocomposite for extending storage life of Ginger (Zingiber Officinale)" with a total budget outlay of Rs. 8,00,000 /- sanctioned by this Department in favour of your university.

In this regard, it is to inform that based on recommendation of PAEC the competent authority has approved to release the 2nd instalment amounting to Rs. 3,25,000 /- (Rs. Three Lacs and Twenty Five Thousand only) in the favour of project titled "Development of microbial consortium as bio-inoculants for drought and low temperature growing crops for organic farming in Himachal Pradesh" and Rs. 4,00,000 /- (Rs. Four Lacs only) in the favour of project titled "Development of ZnO-Cellulose Nanocomposite for extending storage life of Ginger (Zingiber Officinale)" i.e. total amount of Rs. 7,25,000 /-. Enclosed herewith please find **Demand Draft No. 796521 dated: 30.03.2020 for Rs. 7,25,000 /-** only. You are requested to acknowledge the receipt of draft to this department please.

 Yours sincerely,
8/4/20

(D.C. Rana)
Director

Encl: As above.

Department of Environment, S&T
Himachal Pradesh, Shimla-171001
Ph. No. 0177-2656559,(dbt-hp@nic.in)

3-1-18

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SP/YO/506/2018(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Delhi-110016
Dated: 08/10/2018

ORDER

Sub:-Financial assistance for the project titled "Application of Indigenous Entomopathogenic Nematodes as Biocontrol Agents for the Management of Insect Pests in Tomato" under the guidance of Dr. Neelam Thakur, Eternal University, Baru Sahib, Sirmour, Himachal Pradesh-173101.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.28,79,668/- (Rupees Twenty Eight Lakh Seventy Nine Thousand Six Hundred Sixty Eight only) for a duration of three years. The detailed breakup of the grant for General & Capital Components are given below:-

General Component	Rs.18,81,388/-
Capital Assets	Rs.9,98,280/-
TOTAL	Rs.28,79,668/-

S. No.	Proposed Budget Head	1 st year	2 nd year	3 rd year	Total
Capital Assets					
	Equipment's	9,98,280/-	-----	-----	9,98,280/-
A	TOTAL	9,98,280/-	-----	-----	9,98,280/-
Manpower					
	JRF (01) @ Rs.25,000/- + 10% HRA for 1 st & 2 nd year and Rs.28,000/- + 10% HRA per month for 3 rd year.)	3,30,000/-	3,30,000/-	3,69,600/-	10,29,600/-
Travel					
	Travel	50,000/-	50,000/-	50,000/-	1,50,000/-
Demo Training					
	Demo Training	-----	60,000/-	60,000/-	1,20,000/-
Consumables					
	Chemicals, glasswares, supplies, seed, fertilizers, raw materials for fabrication, stationery.	1,30,000/-	1,00,000/-	90,000/-	3,20,000/-
Contingency					
	Contingencies (@3%)	45,248/-	16,200/-	17,088/-	78,536/-
Overheads (7% of Above Costs)					
	Overheads	1,05,580/-	37,800/-	39,872/-	1,83,252/-
B	Total	6,60,828/-	5,94,000/-	6,26,560/-	18,81,388/-
Grand Total (A+B)		16,59,108/-	5,94,000/-	6,26,560/-	28,79,668/-

T. Thakur
8/10/2018

-2-

2. The sanction of the President is also accorded to the release of Rs.6,60,828/- (Rupees Six Lakh Sixty Thousand Eight Hundred Twenty Eight only) to Eternal University, Baru Sahib, Sirmour, Himachal Pradesh-173101 being the first installment of grant under "General Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE&UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

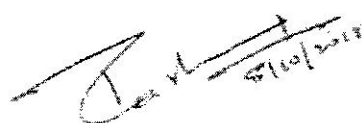
(b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. "In terms of Rule 230(8) of GRF 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A Certificate to this effect shall have to be submitted along with statement of expenditure/Utilization Certificate for considering subsequent release of grant/closure of project account".

8. (a) DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

(b) DST reserves rights to close the project activity any time based on the review of progress of the project.

(c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.


27/09/2018

9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. The expenditure involved is dubitable to Demand No.84, Department of Science & Technology for the year 2018-19:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodes (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2018-19 (Plan)

*(Previous : SSP-SEED-3425.60.200.08.11.31)

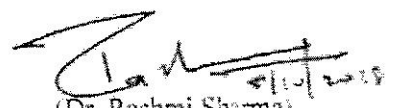
13. The amount of Rs.6,60,828/- (Rupees Six Lakh Sixty Thousand Eight Hundred Twenty Eight only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Eternal University, Baru Sahib, Sirmour, Himachal Pradesh-173101. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Eternal University, Baru Sahib, Sirmour, Himachal Pradesh
Saving Bank Account Number	30957030400
Name of Bank	State Bank of India
Branch Name	Baru Sahib
RTGS/IFS Code	SBIN0011784
MICR Code	173002301

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 85 in the register of grants maintained in the Division for the scheme (Scheme for Young Scientist and Technologists)

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/3235/IFD 2018-19 Dated: 05/10/2018.

16. Darpan Registration Number: HP/2017/0159655


(Dr. Rashmi Sharma)
Scientist-E
011-26590541


3

4

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. Neelam Thakur, Eternal University, Baru Sahib, Sirmour, Himachal Pradesh-173101.


(Dr. Rashmi Sharma)
Scientist-E
011-26590541

F. No.Z.18017/187/CSS/R&D/HP-02/2019-20-NMPB-IV A

Government of India
Ministry of AYUSH
(National Medicinal Plants Board)

1st & 2nd Floor, Annexe Building,
Indian Red Cross Society,
New Delhi-110001
Phone: - 011-23271839
Email:- info-nmpb@nic.in
Date:5th February, 2020

To,

Dr. Vivek Sharma,
Associate Professor-Botany (Medicinal Plants),
Department of Botany, Akal Collage of Basic Science,
Eternal University, Baru Sahib,
District Sirmour, Himachal Pradesh-17399.

Subject:- Approval of the Project Proposal entitled "Cyto-morphological, Phytochemical, Molecular Characterization and Formulation of New Herbal Product from selected species of Genus Berberis (L.) from Himachal Pradesh" for the year 2019-20– reg.

Sir,

The undersigned is directed to refer to the project proposal entitled "Cyto-morphological, Phytochemical, Molecular Characterization and Formulation of New Herbal Product from selected species of Genus Berberis (L.) from Himachal Pradesh" and to say that the project was recommended in the 60th PSC meeting held on 27-28th September, 2019 and approved by the 75th SFC held on 5th December, 2019 at the total cost of Rs. 25.45 lakhs for 3 years (the organization is private. Hence, it is eligible for 50% of the total approved cost i.e. ₹12.725 lakhs)

The financial break-up of the Grant-in-aid as approved by the 75thSFC is as below:-

Components	Budget approved by SFC (Rs. in lakhs)
Non-recurring	3.00
Manpower (JRF -01)	9.36
Consumable	8.00
Travel	3.00
Contingency (5%)	1.02
Overhead (5%)	1.07
Total	25.45 (50% 12.725)

File No: F-11011/1/2019-FOOD TESTING LAB (318920)

Government of India
Ministry of Food Processing Industries
Panchsheel Bhawan, August Kranti Marg
New Delhi – 110 049

Dated: .09.019

To,
Dr. Krishan Kumar,
Akal Food Safety and Quality Control Laboratory Society
at Kalgidhar Trust, Baru Sahib, Sirmour, HP-173101.

Sub: Proposal of M/s. Akal Food Safety and Quality Control Laboratory Society for Setting up of Food Testing Laboratory at Kalgidhar Trust, Baru Sahib, Sirmour, HP-173101- reg.

Sir,

1. I am directed to convey the in-principle approval of PAC dated 23.08.2019 for a grant-in-aid of **Rs 338.95 lakh (Rupees Three crore Thirty Eight Lakh and Ninety Five Thousand only)** towards Setting Up of food testing lab at Kalgidhar Trust, Baru Sahib, Sirmour, HP-173101 subject to availability of funds and standard conditions and guidelines and following conditions:

(a) The grant would be released as per revised guidelines w.e.f. 27.05.2019. Before release of 3rd instalment of grants-in-aid, the eligible amount of grants-in-aid will be re-calculated based on proposed or actual expenditure, whichever is less, of eligible items approved by PAC

(b) **The first installment of 40% of the total grant would be released after 40% of the promoter's contribution and 40% of the term loan (if any) has been spent on the project and submission of the following documents / information to this Ministry (if not submitted earlier):**

- (i) CA certificate indicating that at least 40% of the promoters' contribution and 40% of the term loan (if any) has been spent on the project.
- (ii) A surety bond (as per Annexure – IV of the guidelines) duly executed on non-judicial stamp paper of Rs. 100/- or more duly notarized.
- (iii) Detailed list of PAC approved equipment procured, installed indicating the PAC approved cost, actual cost, invoice number etc duly certified by chartered Engineer, (Mech) (along with copies of invoices, receipts, delivery challans etc).
- (iv) Detailed list of PAC approved Technical Civil Work & Furniture & Fixtures (as applicable) indicating the PAC approved cost, actual cost, invoice number etc duly certified by chartered Engineer, (Civil) (along with copies of invoices, receipts, etc).
- (v) Copy of Bank statement giving details of payment made to the suppliers.
- (vi) Confirmation that the facility thus created will be common and may be availed of by the food processing units in and around the area by creating awareness of such facilities among the units.
- (vii) Confirmation that the gap in the means of finance between grant amount sought and approved by MoFPI shall be borne by the organization.
- (viii) Confirmation that the Organization has adequate fund to meet the recurring cost on consumables, AMC etc.
- (ix) Confirmation that the organization has adequate technical personnel for running the food testing lab.
- (x) Confirmation that the Organization would implement the schedule of the proposed laboratory within a period of 18 months from the date of issue of approval letter

- (xi) Confirmation that the Organization has acquired the land / already have the land and constructed / have adequate building for housing the lab.
- (xii) Confirmation to MFPI of obtaining NABL accreditation. If yes, give details. If not, time frame by which NABL accreditation will be obtained.
- (xiii) Submission of utilization certificate for grant-in-aid, if any, availed in the past from this Ministry.
- (xiv) Details of the bank, account no., IFSC code etc. in the enclosed format for transferring the funds through RTGS.
- (xv) Copy of PFMS registration along with e-mandate form (certified by bank) and cancelled cheque.

The organization shall submit the documents along with the request for 1st Installment within 8 months from the date of issue of the approval letter

c. The second installment of 40% of the total grant would be released after ensuring utilization of 100% of 1st instalment and that 80% of the promoter's contribution and 80% of the term loan (if any) has been spent on the project and on receipt of:

- (i) CA Certificate / Statement of expenditure as per Annexure VII of the guidelines (along with copies of invoices, receipts, delivery challans etc.) indicating the complete utilization of the first installment provided by MFPI and 80% of the promoter's contribution and 80% of the term loan (if any) as well as the other expenditure incurred towards setting up / up-gradation of a laboratory for food quality analysis, duly certified by CA.
- (ii) Utilization of first installment of grant through EAT module of the PFMS and submission of Utilization Certificate (as per Rule 12 A of GFR 2017) generated through EAT module of the PFMS.

The promoter shall submit the documents along with the request for 2nd Installment within 14 months from the date of issue of the approval letter

d. The third installment of remaining 20% of the total grant would be released only on receipt of:

- (i) CA Certificate / Statement of expenditure as per Annexure VII of the guidelines (along with copies of invoices, receipts, delivery challans etc) indicating the complete utilization of the Second installment provided by MFPI and 100% of the promoter's contribution and 100% of the term loan (if any) as well as the other expenditure incurred towards setting up / up-gradation of a laboratory for food quality analysis, duly certified by CA.
- (ii) A self-certificate indicating that the project has achieved completion (date of completion) and commercial operation has started (date of commercial operation).
- (iii) Status of NABL accreditation.
- (iv) Utilization of second installment of grant through EAT module of the PFMS and submission of Utilization Certificate (as per Rule 12 A of GFR 2017) generated through EAT module of the PFMS.

2. As per the procedure laid down by Govt. of India, the grant will be released through "Public Financial Management System" of Controller General of Accounts (CGA). You are requested to register your organization with PFMS to enable the Ministry to release the grant. You can directly fill-up the details as per the following procedure for registration:

Open Public Financial Management System (PFMS) on <http://pfms.nic.in>

↳ Register Agency

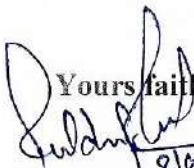
↳ Fill-up the Agency Details & Bank Details

↳ Select "Pradhan Mantri Kisan Sampada Yojana-Food Safety & Quality Assurance Infrastructure (3611)".

After filling up the details, a copy of the Printout of Agency Registration may be sent to the Ministry for release of the grant. In case of any difficulty in registration, you may contact the undersigned.

3. Further, after registering on PFMS the lab has to open its account in EAT Module of PFMS before release of GIA/first instalment of GIA. The expenditure under Grant-in-Aid being released is to be recorded through EAT module of PFMS. Utilization of Grants-in-Aid will be monitored through EAT module of PFMS by the Ministry. The expenditure not found appearing in EAT module of PFMS will not be taken as eligible expenditure." In case if training is required, the promoter is requested to consult nearest PFMS office.

4. It is requested that necessary confirmation / documents/ clarification on points mentioned on S. No. 1 (b) and 2 above may please be furnished urgently so as to enable this Ministry to process the proposal for release of 1st installment of grant without delay.


Yours faithfully

(Kuldeep Kumar Singh)

Deputy Secretary to the Government of India

Ph.: 011-26406510,

Email: ftls-mofpi@gov.in

Encl.: The details of PAC approval are at Annexure

1. List of Approved equipment.
2. List of Approved Furniture & Fixtures
3. PAC approved, Project cost, Means of Finance, Eligible cost and approved Grant in Aid
4. Grant Calculation based on PAC Approval.

M/s. Akal Food Safety and Quality Control Laboratory Society for Setting up of Food Testing Laboratory at Kalgidhar Trust, Baru Sahib, Sirmour, HP-173101.

1. List of lab Equipment approved by PAC:

S. No.	Name of the Equipment	Approved cost (Rs. in Lakh)
1.	LC-MS	142.15500
2.	ICP-OES	60.19650
3.	HPLC + PDA+RID+RF	41.76900
4.	Tr Q GCMS with accessories	87.75000
5.	FTIR Spectrometer	12.60090
6.	Differential Scanning Calorimetry	39.57725
7.	Amino Acid Analyser - desktop model	73.82998
8.	Digital Refractometer with Peltier Temperature control	5.51070
9.	Vis- Spectrophotometer	5.90000
10.	Konika Minolta Chroma Meter	7.55000
	Total	476.83933

2. List of Furniture & Fixtures approved by PAC :

			Rs. in Lakh
S. No.	Furniture & fixtures/any other items	Qty.	Cost
1.	Glass partition, wooden doors- windows, wash basins in each compartment	-	5.50
2.	Wooden partition, false ceiling	-	2.68
3.	Side racks (0.60 * 2.44)	7	0.42
4.	Almirah	7	0.70
5.	Standard Book Shelf	7	0.35
6.	Any other items (Refrigerator, Deep freezer, Air-conditioners, Vacuum pumps)	-	6.00
	Total		15.65

Note: Expenditure towards component other than above are required to be borne by the applicant organization.

3. PAC approved, Project cost, Means of Finance, Eligible cost and Grant in Aid:

In the present case, the organization is a Private organisation located in difficult area and the eligible grant-in-aid worked out as per the scheme guidelines is as under:

					(Rs. In Lakh)
Particular	% Eligible grant	Eligible cost for calculation of grant	MFPI grant	Promoters equity	Total Project Cost
Lab equipment	70	476.84	333.79	143.05	476.84
Furniture & Fixtures/Any other items	33	15.65	5.16	30.84	36.00
Recurring Expenditure	0	0	0	84.83	84.83
Means of Finance			338.95	258.72	597.67

4. Instalments to be released:

Instalment	1 st (40 %)	2 nd (40 %)	3 rd (20 %)	Total
Amount (Rs. in Lakh)	135.57	135.57	67.81	338.95