

#### **CONTENTS**

ITEM NO.	PARTICULARS	PAGE NO.
4.1	<b>CONFIRMATION OF THE MINUTES OF 3rd MEETING OF THE FINANCE COMMITTEE</b>	1
4.2	THE ACTION TAKEN REPORT IS BEING PUT UP BEFORE THE 4 <sup>TH</sup> FINANCE COMMITTEE FOR CONFIRMATION PLEASE	2-14
4.3	PROPOSED BUDGET ESTIMATE FOR THE YEAR 2017-18	15-103
4.4	<b>REGARDING HONORARIUM FOR INSPECTION COMMITTEE</b> <b>MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE</b> <b>OF UNIVERSITY.</b>	104
4.5	CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.	105
4.6	PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY HOLDING ADDITIONAL RESPONSIBILITIES.	106
4.7	RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.	107-108
4.8	<b>REMUNERATION FOR THE TEAM MANAGERS</b> <b>ACCOMPANYING UNIVERSITY TEAMS FORPARTICIPATION</b> <b>IN ALL INDIA INTER-VARSITY TOURNAMENTS</b>	109
4.9	TO APPROVE RETIFY THE EXPENDITURE OF PRINTING OF DMC.	110
4.10	OPENING OF ADMISSION OFFICES OF UNIVERSITY OUTSIDE THE STATE OF PUNJAB.	111
4.11	STAFF REQUIREMENT AT PIT RAJPURA AND PIT NANDGARH	112
4.12	POLICY FOR RETAINING/DISPOSAL OFTHE LAPTOPS ISSUED TO THE OFFICERS/OFFICIALS OF MRSPTU, BATHINDA AND ITS CONSTITUENT COLLEGES	113
4.13	POST GRADUATE SCHOLARSHIP FOR M.E/M.TECH/ M.PHARM TO GATE/GPAT/CAT QUALIFIED STUDIES	114
4.14	<b>RATIFICATION INSURANCE OF ASSETS OF UNIVERSITY</b> <b>ALONG WITH ITS CONSTITUENT COLLEGES</b>	115
4.15	<b>REGARDING THE REVISION OF ROOM RENT AND OPERATION OF KITCHEN OF GUEST HOUSE</b>	116-117
4.16	APPROVAL FOR REVISION OF REFUNDABLE SECURITY AND OTHER FEES (EXCLUDING TUITION FEES) FOR 2017-18 BATCH ADMISSIONS ONWARDS	118
4.17	APPROVAL OF FEE STRUCTURE FOR 'CUTTING AND SEWING' CERTIFICATE LEVEL-II, MODULE-XIII (Code: GRA- 213), DURATION: 420 Hrs. (Six Months) FOR GIRLS AT PIT, NANDGARH	119
4.18	ANY OTHR ITEM WITH THE PERMISSION OF CHAIR	

#### **CONSTITUTION OF FINANCE COMMITTEE**

1	Vice Chancellor, MRSPTU, Bathinda	Chairman
2	Principal Secretary, Govt. of Punjab, Department of Finance.	Member
3	Principal Secretary, Govt. of Punjab, Department of Technical Education & Industrial Training, Punjab.	Member
4	Director, Department of Technical Education & Industrial Training, Punjab.	Member
5	Registrar, MRSPTU, Bathinda Nominee of Chairman, Board of Governors.	Member
6	Finance Officer, MRSPTU, Bathinda	Member- Secretary

## ITEM NO 4.1 CONFIRMATION OF THE MINUTES OF 3rd MEETING OF THE FINANCE COMMITTEE.

The 3<sup>rd</sup> Meeting of Finance Committee Maharaja Ranjit Singh Punjab Technical University, Bathinda, was held on 17-01-2017 at Centre for Research in Rural and Industrial Development (CRRID), Chandigarh. The minutes of the meeting were circulated to the members vide letter No.500 Dated 31.01.2017. No comments were received from any member. The minutes of the 3<sup>rd</sup> meeting of Finance Committee are placed at **Annexure-I Page-120 to 131**.

Submitted for confirmation.

# ITEM NO.4.2 THE ACTION TAKEN REPORT IS BEING PUT UP BEFORE THE 4<sup>TH</sup> FINANCE COMMITTEE FOR CONFIRMATION PLEASE

Sr.	Description	Decision Taken	Action Taken
<b>No.</b> 3.1	CONFIRMATION OF THE MINUTES OF 2nd MEETING OF THE FINANCE COMMITTEE.		
	The 2nd Meeting of Finance Committee Maharaja Ranjit Singh Punjab Technical University, Bathinda, was held on 05-04-2016 at Punjab Raj Bhawan, Chandigarh. The minutes of the meeting were circulated to the members vide letter No. Reg/2674-2677 Dated 11.04.2016. No comments from any members were received. The minutes of the 2nd meeting of Finance Committee are placed at <b>Annexure-I Page-30 to 37</b> .	Confirmed	Implemented
3.2	ACTION TAKEN REPORT ON 2 <sup>ND</sup> MEETING OF FINANCE COMMITTEE 1.3(ii) Tender document has been prepared and is placed at Annexure- II Page-38 to 48 Services of the Chartered Accountant shall be hired	Approved with the following directions: <b>1.3</b> .(ii) Tenders be floated after the code of conduct.	<b>1.3</b> Tender has been floated on dated.15.03.17
	<ul><li>w.e.f.01.04.17.</li><li><b>1.6:</b> Committee was constituted to consider the rate of interest for fund investment in commercial &amp; nationalized bank and accordingly funds</li></ul>		(copy placed at Annexure- II Page-132.) 1.6 Circular in this connection has been issued
	have been invested. The process of opening salary account in empanelled commercial banks is under process as employees are required to be involved in the process.	employees as per their option	vide no.1118 dated 20.03.2017 (copy placed at Annexure-III Page-133.)
	<b>2.5</b> Preparation of regulations specifying its additional sources, its ceiling, mode of utilization is under process in the light of new UGC guidelines issued vide it's letter no.F.1-1/2016(SAR)IA dated 31.10.2016.	<b>2.5</b> Clarification be sought from UGC in regard to their letter whether it is only for private universities or also for state universities.	2.5 Letter no.1121 dated 20.03.2017 has been written to UGC. (copy placed at Annexure-IV Page-134.)
	<b>2.17</b> A letter was written to DTE&IT, Punjab and it was informed by DTE&IT Punjab that matter of revised scale is under consideration & any decision taken would be informed.	<b>2.17</b> Details of such cases will be sent to DTE for directions regarding revision of pay scales of various positions.	2.17 Letter no.1350 dated 07.04.17 has been written to Director, DTE&IT (copy placed at Annexure-V Page-135 to 137)

3.3	<b>REGARDING ALLOTMENT OF HOUSES TO STAFF ON FIXED SALARY.</b>		
	The University has appointed regular non-teaching Staff under the guidelines of Govt. of Punjab vide Letter No.7/204/2012-4F.P.1/66 dated.15.01.2015 on fixed salary. (copy placed at Annexure- IX Page-82 to 83) According to these guidelines, they are entitled to only Basic Pay without any other allowances. Due to the shortage of Staff in the University, they are working even at late hours and they have been allotted residences in the Campus. According to the rules and regulations, minimum rent is 25% of (Basic Pay + Grade Pay). If this is implemented, it is not possible for the employees to afford this much rent. However, under these circumstances, Guru Nanak Dev University, Amritsar has fixed Rs.1200/- as rent for such employees. (copy placed at Annexure-X Page-84 to 86)	The staff members are liable to pay only the license fee instead of Rs. 1200/- (fixed) for houses allotted within University Campus.	Implemented and notification has been issued vide this University no. Reg./Notification/65 dated 08.03.2017 is as annexed at Annexure-VI page no. 138.
	In view of the rent fixed by Guru Nanak Dev University, Amritsar, the same has been implemented in this University with the permission of Chairman, Finance Committee.		
3.4	CREATION OF POSTS OF ASSISTANT DIRECTOR (YOUTH AFFAIRS) AND ASSISTANT DIRECTOR (SPORTS).		
	The University is conducting the activities related to youth Affairs & Sports in its affiliated colleges and Constituent Colleges on a large scale. One teacher from the GZS Campus has been assigned the additional duty of Director, Sports and Youth welfare for this job. To run these activities a lot of time is required and it is difficult for a teacher to carry out the teaching and this additional duty simultaneously.	Approved. These posts shall be advertised after the end of the election code of conduct.	Posts are being advertised.
	In view of the above, it is observed that to assist him in respective areas there is a need of Assistant Director (Youth Affairs) & Assistant Director (Sports) on the pay scale and qualifications as prescribed by UGC on a regular basis. (copy places at <b>Annexure-XI Page-87 to 89</b> ).		

R	REGA	ARDING F	EES PAYA	BLE TO ADVOCAT	ES FOR COURT		
	CASE						
C   C   4						Ratified.	Implemented.
			8	vision, the rates of F	Puniab University.		
				and it has been foun			
		0		charges to be paid to			
· ·				ew of this and compar			
tł	ne Cl	nairman Fina	ance Comn	nittee has approval the	fees for Advocates		
a		wn in the ch		r	,		
	Sr. No.	Name of Court	Already fixed by GZSCCET	Rate fixed for Punjab University, Chandigarh	Approved for MRSPTU		
	1	High Court	15000/-	12500/-+10% Clerkage+ Miscellaneous Charges	12500/- +10% Clerkage+ 7000/- Total 20750/-		
	2	Civil	7500/-	10000/- +10% Clerkage+	10000/-+10%		
	-	Courts	10001	Miscellaneous Charges	Clerkage + 2000 Total 13000/-		
C	-	LEGES O			CONSTITUENT DNGWITH GZS		
C	CAM	PUS.					
				016-17, IKG Punjab Te omoted Engineering Co		Ratified.	Implemented.
				Scheme for the Stude			
				ull tuition fee Waiver &	11		
			•	ualifying examination a	U		
				ed at Annexure- XIII P			
The Chairman Finance Committee of the University approved the half							
				copy placed at Annexu			
	o 97)		(	1 / F			

3.7	<b>REGARDING HONORARIUM TO EXPERTS.</b>		
	In the 1 <sup>st</sup> meeting of Finance Committee of the University vide item no. 1.3, it was approved that Honorarium Rs. 2000/- is to be paid to experts coming for interviews etc. and Rs. 3000/- is to be paid to external members of Board of Governors, Building Works Committee, Finance Committee, Academic Council and Board of Studies etc.	Ratified.	Implemented.
	The University Grants Commission, New Delhi vide its letter no-F21- 1/2015(FD-I/B) dated 16-03-2016 (copy placed at Annexure-XV Page-98 to 101) has approved Rs. 3000/- per meeting per day and Rs. 5000/- for multiple meetings in a day.		
	In view of the above letter, the same was approved by the Chairman, Finance Committee.		
3.8	<b>REGARDING HONORARIUM FOR INSPECTION COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.</b>		
	<ul> <li>(i) As per decision taken in the 1<sup>st</sup> meeting of Finance Committee vide item no. 1.3. Staff members of the University and its constituent colleges and GZSCCET Campus who go to attend meetings such as BOG, Academic Council, DDRC, Faculties, College Development Council, Selection Committee meetings are not to be paid any Honorarium. During the inspection of affiliated colleges, some staff members of GZSCCET Campus/Constituent Colleges were assigned duty of Expert members and they were paid Honorarium with the approval of Chairman, Finance Committee. (copy placed at Annexure-XVI Page-102 to 102). The Chairman, Finance Committee approved that Honorarium shall only be paid to faculty/Staff members on Inspection.</li> <li>(ii) It is also submitted that staff members visiting Chandigarh, Delhi etc. for official work, irrespective of the Designation face a lot of problems in regards to accommodation and transportation under the prescribed rules and regulations of Punjab Govt. The Chairman of Finance Committee be authorized to take decision in this regard looking at the urgency and importance of the duty.</li> </ul>	In view of election code of conduct, it will be discussed in the next meeting.	Item no.4.4 again put up in this meeting.

3.9	CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.		
	The Punjab Govt. vide its memo no. 3/10/10-5FP2/786-91 Dt. 15 December 2011 decided that the Secretariat Allowance admissible to various categories of Employees working in Punjab Civil Secretariat and equivalent offices shall be converted into Secretariat Pay. (copy placed at Annexure- XVII Page-103 to 104)	In view of election code of conduct, it will be discussed in the next meeting.	Item no.4.5 again put up in this meeting.
	In the light of above, the Punjabi University, Patiala has considered the offices of Vice Chancellor and Registrar as equivalent offices and granted Rs. 1800/- Secretariat Pay by merging it with Basic Pay to the drivers of Vice Chancellor and Registrar w.e.f. July, 2013 subject to the condition that these drivers are not entitled for any overtime/compensatory Leave etc. (copy placed at Annexure- XVIII Page- 105 to 108)		
3.10	It is proposed that the same may be approved for the drivers of Vice Chancellor & Registrar for the duration they work with these officers. <b>POSTPONEMENT OF EXAMINATION FEES/URF ETC FROM</b> <b>THE AFFILIATED COLLEGES.</b>		
	The Department of welfare, Govt. of Punjab issued guidelines vide letter no. 3/126/16-SAI/2260 dated 08.11.2016 (copy placed at <b>Annexure-XIX Page-109 to 110)</b> that the Examination fee, URF etc. may not be taken from the affiliated colleges on account of the students admitted under Post Matric Scholarship Scheme till the payment is released by the Punjab Govt. The instructions have already been implemented. Thus, revenue of the University will fall short by Rs. 1.25 crores in a Semester & Rs. 2.50 crores per year. It is further proposed that University be permitted to collect all such type of dues before granting affiliation.	Approved. It was also decided that from the next academic session, a proposal be sent to the department of social welfare to transfer the PMS related amount in three accounts (i) Maintenance allowance in student account. (ii) College related fees in college account (iii) University related fees in university account.	A letter no.769 dated 22.02.17 has been written to the department of social welfare Govt. of Punjab. (copy placed at Annexure–VII Page- 139)

STU The Dt. Dat XX stuc coll Acc	UDEN e Univ Dece ted 6 I ( Page dents : lege o cordin	versity Grants Conservative Grants Conservative Conservation Conservation (Conservation) (Conservation) (Conservation) (Conservation) (Conservation) (Conservative) (Conser	TANCE AND REFUND OF FEE FROM MITTED IN YEAR-2017. mmission, New Delhi have issued notification circulated vide D.O. No. 1-3/2007(CPP- Page 5 rule 4.2.3 (copy placed at Annexum regard to remittance and refund of fee fro impus, constituent, affiliated and autonomo schedule shall be adopted and notified	on II) e- m us	Approved with following modifications: (i) New Fee Remittance and Refund rules shall be included in the Admission Brochure of the University. (ii) 15 <sup>th</sup> Aug to 31 <sup>st</sup> Aug in second row of table should	Implemented
	Sr. No.	Percentage of Refund of Aggregate fees	Point of time when notice of withdrawal of admission is served to HEI		be read as 1 <sup>st</sup> Aug to 31 <sup>st</sup> Aug.	
-	1	100 %	With drawl of admission upto 31st July.			
-	2	80%	15th Aug. to 31st Aug			
-	3	50%	01st Sept. to 15th Sept.			
Ī	4	00%	On and after 16th Sept.			
amo char Not	ount r rges f te:* 'A	not more than 10 from the refundab	le above, the HEI concerned shall deduct a 0% of the * <b>A</b> * defined below as processin le amount. I deposited fees at the time of admissio	ng		

3.12	PAYMENTOFHONORARIUMTODEANS/DIRECTORS/OTHERFACULTYHOLDINGADDITIONALRESPONSIBILITIES.		
	The Deans/Directors/COE or other faculty are handling additional responsibilities in addition to teaching and research. It is proposed to pay 10% of basic pay to encourage them to work whole heartedly for the University.	In view of election code of conduct, it will be discussed in the next meeting.	Item no.4.6 again put up in this meeting.
	The issue was discussed earlier also in the 2nd Board of Governor's meeting vide item no.2.8(ii), However keeping in view the practice followed in other Universities, it is retreated that it be followed in MRSPTU also.		
	However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at <b>Annexure-XXI Page- 118 to 121</b> )		
3.13	ADDITIONAL FUNDS FOR SETTING UP A COACHING CENTRE FOR SC/ST CANDIDATES FOR IAS/IPS EXAMINATIONS.		
	During the 125 <sup>th</sup> birth anniversary celebration of Dr. B.R. Ambedkar held by the University of at Bathinda, the Hon'ble Chief Minister had announced setting up an IAS/IPS coaching institute for SC/ST candidates on the University Campus in the name of Dr. B.R. Ambedkar. The detailed proposal has been submitted to Govt. of Punjab for release of funds amounting to Rs.10.75 crore (copy placed at <b>Annexure-XXII Page-122 to 135).</b>	Approved.	To be implemented.
	The amount be allocated for the project and Govt. be requested to release the fund for the same.		
3.14	FINANCIAL GRANT FROM GOVT. OF PUNJAB.		
	The item was placed before Board of Governors of Maharaja Ranjit Singh State Technical University, Bathinda in its 2 <sup>nd</sup> meeting which was held on 07.09.2015 vide item no. 2.26.	Approved. It was decided that the proposal to avail grant from State Government for	
	The Board deferred the item and decided that the item be put up in the		placed at Annexure-VIII

	next meeting of Board of Governors. As per the Act, Govt. of Punjab as per Clause 20 (1), "the State Govt. may from time to time provide such amounts by way of grants for meeting on capital, recurring or other expenditure of the University as it may deem fit".	inclusion in the state budget be sent to DTE & IT (Pb.) by the University.	8 /
	In the light of the above an annual grant of Rs. Five Crores for Maharaja Ranjit Singh State Technical University, Bathinda may be provided by the Punjab Govt. The Board decided that Secretary (Expenditure) to Govt. of Punjab, Department of Finance shall include some in future budget for the University.		
	Accordingly a letter No. Reg./6301 dated 21.12.2015 (copy placed at <b>Annexure-XXIII Page-136 to 138)</b> was written to Secretary (Expenditure) Govt. of Punjab, Department of Finance to include some provision for some grant in future in the forth coming State Budget for University for the year 2016-17, but it brought to the notice of the Finance Committee that apparently no provision has been kept for the same in this year state budget.		
	The office of Director, Directorate of Technical Education & Industrial Training Govt. of Punjab be requested to make the provision for Rs.50.00 Crore to the State Technical Education budget for the F.Y. 2017-18.		
3.15	INCENTIVES FOR PH.D./M.TECH/M.PHIL DEGREE AND HIGHER QUALIFICATION.		
	The pay scale of the teaching staff working in Giani Zail Singh Campus College of Engg. & Technology, Bathinda was revised as per the Punjab Govt. notification no. 2/259/09-4TE2/2581 dated 18-06- 2010 (copy placed at <b>Annexure-XXIV Page-139 to 146</b> ). According to the above said notification three non-compound increments has been awarded to the teachers who completed their Ph.D while in service and one increment granted to those teachers who completed their M.Phil/ M.Tech. degree during their service as per clause (iv) and (vii) of Incentives for Ph.D./M.Phil/M.Tech and other higher qualification	<ul> <li>(i) In light of the clarification issued by AICTE vide notification no. 27/RIFD/ Pay Scale/01/2013-14 dated 04.01.16, increments shall be withdrawn immediately, if already granted to any employee for completing</li> </ul>	The revised pay fixation, notices were issued to concerned faculty members vide this institution office order no Uni./Estb./339 to Uni./Estb./371 dated 31.01.2017. Affected faculty members gave the representations to the Vice

which are reproduced below:	Ph.D./M.Tech/ M.Phil	Chancellor and Vice
<ul> <li>Clause (iv) Teachers who completed their Ph.D. degree while in service shall be entitled to three non-compounded increments if such Ph.D. is in the relevant branch/ discipline and has been awarded by a university complying with the process prescribed by the UGC for enrolment, course-work and evaluation etc.</li> <li>Clause (vii) Teachers who acquire M.Phil/M.Tech degree in a relevant Branch/ discipline recognized by a Statutory University while in service, shall be entitled to one advance increment.</li> <li>Now AICTE has issued Clarifications on Certain Issues/ Anomalies Pertaining to Qualifications, Pay Scales, Service Conditions, Career Advancement Schemes (CAS) etc. for Teachers and other Academic Staff of Technical Institutions (Degree/Diploma) vide notification no. 27/RIFD/Pay Scale/01/2013-14 dated 04.01.16 (copy placed at Annexure-XXV Page-147 to 151). According to this notification and the decision of Board of Governors in its 5<sup>th</sup> meeting Career Advancement Scheme (CAS) has been implement for the teachers of GZSCCET, Bathinda who were eligible before the college became constituent campus of Maharaja Ranjit Singh Punjab Technical University and after became the constituent campus of MSPTU, Bathinda the benefit under CAS will be given as per UGC guidelines.</li> <li>As per the above said AICTE notification clarifications at sr. no. 25 and sr. no. 53 are reproduced as under:</li> <li>Sr.No.25 (i) There shall be no advance increments for acquiring M.Tech/M.Phil or Ph.D degree to those who are already working as a regular faculty with lower qualification and where such higher basic qualifications, and where such higher basic qualifications, while in service, wherever applicable in AICTE Regulations, 2010 shall be granted in PB-3 (Rs. 15600-39100)</li> </ul>	Degree. For recovery, notice will be served to the beneficiaries. (ii) Annual increments granted beyond 07 years to all the Assistant Professors (re-designated as Associate Professor w.e.f. 01.01.2016) who have failed to complete Ph.D degree and have completed 07 years of service as Associate Professors shall be withdrawn immediately. They shall not be granted any further Annual Increment till they complete their Ph.D degree. For recovery, notice will be served to the beneficiaries.	Chancellor constituted a committee to resolve the issues vide this university office order no. Uni/Estb./387/701 dated 15.02.2017. (copy placed at <b>Annexure-IX Page-141</b> ) Committee submitted its report (copy placed at <b>Annexure-X Page-142 to</b> <b>143</b> ) Mater is placed before Finance committee for consideration.

	only. The advance increments for those who acquired Ph.D/M.Phil/ M.Tech. and other equivalent qualifications, while in service are not allowed in the PB-4 (Rs. 37400-67000).		
	(iii)Associate Professor who has completed Ph.D. and other higher qualifications while in service/or directly recruited will not be given any advance increment and their basis Pay will be fixed as per rule.		
	(i) No advance increments are admissible to those who acquired M.E/M.Tech qualification prior to 01-01-2006, while in service.		
	<b>Sr. no. 53</b> Asstt. Professor (Re-designated as Associate Professor w.e.f. 1-1-2006) will be required to compete Ph.D. within 7 years from the date of Joining, failing which increments shall be stopped until Ph.D is earned".		
3.16	TO CONFIRM THE PROCEEDINGS OF 1 <sup>st</sup> -8 <sup>th</sup> MEETINGS OF TENDER FINALIZATION COMMITTEE OF UNIVERSITY.		
	The 1 <sup>st</sup> -8 <sup>th</sup> Meetings of Tender Finalization Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda were held under the Chairmanship of Hon'ble Vice-Chancellor Maharaja Ranjit Singh Punjab Technical University, Bathinda. The minutes/proceedings of the meetings were circulated to the members are placed at <b>Annexure-</b> <b>XXVI Page-152 to 181.</b> The proceedings may accordingly be confirmed.	Confirmed.	Placed on record.
3.17	<b>RATE CONTRACT WITH VARIOUS MANUFACTURERS/</b> <b>DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL</b>		
	ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.		
	The sealed offers along with Price list and discount offered were invited from Manufacturers/authorized dealers through Advertised tender Notice vide No MRSSTU/Purchase/2016/09 dated 17/02/16 for supply of Chemicals, electrical items, printer cartridge, glassware equipments,	In view of election code of conduct, it will be discussed in the next meeting.	Item no.4.7 again put up in this meeting .

rate contract with following firms/authorized dealers (copy placed at Annexure- XXVII Page-182 to 193):			
Sr. No	Name of Firm	Make	Туре
01.	Rescholar Equipments,85,HSIIDC Industrial Estate, Ambala Cantt133006 Haryana	'RESCHOLAR'	Lab Equipment
02.	Meenakshi Trading Co., Katra Hari Singh Bazar Wahianwala, Amritsar.	"LOBA Chemical	Chemicals
03.	Mars EdPal Instruments (P) Ltd, 3575, Timber Market, Ambala Cantt-133001	'MARS'	Equipment
04.	Scientific Emporium (India) 1 <sup>st</sup> Floor, B- II, 1240/1., Domoria Pul Road, Ludhiana- 141008.	'SRL'	Chemicals
05.	Jain Scientific Glassware, 14 Industrial Estate, Ambala Cantt-133006	'JSGW'	Laboratory Glassware & Equipment
06.	Gupta Scientific Industries, # 57, Industrial Estate, HSIIDC, Ambala Cantt.	'PERFIT'	Glassware & Equipment
07.	Rions India Lab Wae System Pvt. Ltd, 302, Vardhman Shernik Plaza LSC, Mayur Vihar Phase-II, Delhi.	'RIONS'	Lab water purification System
08.	Imperial Life Sciences (P) Limited, 463, Pace City-II, Sector-37, Gurgaon - 122001.	'ILS'	Chemicals & Plastic wares

3.18	THE PROCUREMENT OF COMPUTERS FOR THE UNIVERSITY AND IT'S CONSTITUENT COLLEGES		
	The sanction for purchase of desktop Computer for various departments/PITs has been received in the Purchase Department. The tender notice for the procurement of computer was given in the newspapers vide e-tender No. MRSSTU/Purchase/2016/15 dated 19-04-2016. Only one firm applied in response to this and afterward e-tender no. MRSPTU/Purchase/2016/27 dated 30-06-2016 given in newspaper and no firm responded. Again advertised e-tender vide MRSPTU/Purchase/2016/46 dated 19-09-2016 was given. In response to this only one firm applied. The genuineness of rates was compared with last year's DGS&D rates and GEM portal of Govt. of India. As the computer were urgently required for the various labs for teaching the students as well as for the smooth functioning of Administrative departments of University.	After deliberation, it was revealed that procurement through single tender was approved by the next higher authority. Hence, it is ratified.	Placed on Record.
	Keeping in view the above mentioned facts, approval was granted by the Hon'ble Vice Chancellor to open the single tender received for purchase of Desktop Computers (copy placed at Annexure- XXVIII Page-194 to 201).		
T 3.19	REMUNERATION FOR THE TEAM MANAGERS ACCOMPANYING UNIVERSITY TEAMS FOR PARTICIPATION IN ALL INDIA INTER- VARSITY TOURNAMENTS		
	Keeping in view the enhancement made in DA rates and refreshment by other universities of Punjab, the following amendments have been proposed:-	In view of election code of conduct, it will be discussed in the next meeting.	Item no.4.8 again put up in this meeting .
	<ul> <li>(i) DA for students attending coaching camp and participation in the Inter-Varsity tournaments including journey days is proposed to be enhanced to Rs. 200/- per day from the existing Rs.175/- per day per student.</li> </ul>		
	(ii) DA for Team Manager during Coaching Camp is proposed to be enhanced to Rs.500/- per day from the existing Rs.200/- per day.		

	<ul> <li>(iii) The refreshment for participating students during Inter Varsity tournaments is proposed to be enhanced to Rs.100/- per student per day from the existing Rs.50/- per day per student. These rates are discussed &amp; approved in the 2<sup>nd</sup> meeting of Sports Council Committee.</li> </ul>		
T 3.20	REGARDING MAXIMUM PAY DRAWN BY DR. GURSHARAN SINGH, DR. JYOTI SAXENA AND DR. R.K. BANSAL As per Punjab Civil Services (Revised Pay) Rules 2009 Notification No. 5/10/09-5FPI/207-dated 27 <sup>th</sup> May, 2009 "an employee, who reaches at the maximum of the Pay Band, shall be placed in the higher Pay Band after one year without any change in the Grade Pay. At the time of such placement, benefit of one increment shall be given and thereafter, the employee shall continue to draw increment in the higher Pay Band till his pay reaches at the maximum of Pay Band 5". Dr. Gursharan Singh, Dr. Jyoti Saxena, and Dr. R.K. Bansal, Professors are working in this institute in Pay Band 5 i.e. Rs. 37400-67000/- Grade Pay Rs. 10,000/ The above said faculty members joined this institute as Assistant Professors, after joining they were given the benefit of Career Advancement Scheme (CAS) subsequently they were promoted as Associate Professors and then as Professors. The faculty members namely, Dr. Jyoti Saxena and Dr. R.K. Bansal had been granted non compound increments for doing Ph.D in-service. Now their salaries cross the maximum of Pay Band 5 Rs. 37400-67000+Grade Pay Rs. 10,000/- i.e. Rs. 77,000/	After deliberation, it was decided that clarification be sought from UGC, AICTE and Department of Finance, Govt. of Punjab.	The letters had been written to UGC, AICTE and Department of Finance, Govt. of Punjab for clarification vide this institution letter no. 746, no. 747 dated 20.02.2017 and letter no. 722 dated 16.02.2017 is <b>as annexed</b> <b>at Annexure-XI Page-144</b> <b>to 146.</b> Under intimation to Additional Chief Secretary, Govt. of Punjab and Director, Technical Education and Industrial Training, Punjab, Chandigarh vide this institution letter no. 988- 989 dated 08.03.2017 (copy placed at <b>Annexure- XII Page-147).</b> The reply to our query is still awaited.

#### ITEM NO.4.3 PROPOSED BUDGET ESTIMATE FOR THE YEAR 2017-18

	Consolidated University Office's/Department wise Statement						
	I			Amour	nt Rs. (Lac)		
Sr.	University/	Estimated	Estin	ate Expendi	ture		
No.	Constituent College	Revenue	Non- Recurring	Recurring	Total	Page No.	
1	MRSPTU, Bathinda	38165.49	17642.65	9409.50	27052.15	16-60	
2	GZS Campus Bathinda	1341.66	339.11	3448.92	3788.03	61-91	
3	PIT GTB Garh	38.70	167.00	1108.87	1275.87	92-94	
4	PIT Rajpura	510.24	438.00	999.41	1437.41	95-99	
5	PIT Mansa	14.24	54.00	137.34	191.34	100-101	
6	PIT Nandgarh	181.04	131.55	638.14	769.69	102-103	
	Total	40251.37	18772.31	15742.18	34514.49		

#### Say Rs. in Crore

Revenue	=	402.51
Expenditure	=	345.14
Surplus	=	57.37

			A	mount Rs. (La	ac)	
		Revenue				
Sr. No.	Name of University Departments/ Sections	Income	Non- Recurring (NR)	Recurring (R)	Total (R+NR)	Page No.
1)	Administrative	35773.50	5025.00	3059.65	8084.65	17-18
2)	Office of Dean, Academic Affairs	400.00	0.00	310.35	310.35	19-20
3)	Examination Branch	595.00	0.00	744.62	744.62	21
4)	Office of Dean (R&D)	30.00	0.00	137.63	137.63	22-23
5)	Directorate of College Development	303.00	4.00	111.02	115.02	24
6)	Directorate of Youth Welfare	73.59	0.00	100.60	100.60	25-26
7)	Directorate of Sports	175.07	515.50	209.81	725.31	27-28
8)	Estate Office	246.25	11349.25	1676.00	13025.25	29-32
9)	Transport Section	0.00	15.00	94.17	109.17	33
10)	Training & Placement Cell	5.00	0.00	111.98	111.98	34
11)	Directorate of IT-Enabled Services	55.84	89.50	146.57	236.07	35-36
12)	Public Relation Office	0.00	20.00	450.61	470.61	37-38
13)	Dispensary	14.99	0.00	128.67	128.67	39
14)	Library	0.00	90.00	244.10	334.10	40
15)	IQAC	0.00	75.00	4.00	79.00	41
16)	Intellectual Property Cell	0.20	7.00	14.00	21.00	42
17)	Pharmaceutical Sciences and Technology	23.41	315.00	235.71	550.71	43-44
18)	Applied Physics	31.71	62.00	413.13	475.13	45-46
19)	Applied Chemistry	27.59	51.00	436.06	487.06	47-48
20)	Applied Mathematics	19.64	2.30	386.84	389.14	49-50
21)	Humanity and Management Studies	59.18	20.60	166.65	187.25	51-52
22)	Department of Computer Applications	52.71	1.50	227.33	228.83	53-54
23)	PG Course Civil Engg.	84.86	0	0	0	55
24)	PG Course Mech. Engg.	51.95	0	0	0	56
25)	PG Course Elect.	35.5	0	0	0	57
26)	PG Course ECE	51.95	0	0	0	58
(27)	PG Course Text. Engg.	19.05	0	0	0	59
(28)	PG Course CSE	35.5	0	0	0	60
	TOTAL	38165.49	17642.65	9409.50	27052.15	1

Say Rs. (Crore)	
Revenue	

Revenue	=	381.65
Expenditure	=	270.52
Surplus	=	111.13

	MAHARAJA RANJ	IT SINGH P	TU, BATHINI	DA	
REV	ISED BUDGET ESTIMATE FOR 2016-17	& PROPOSE	D BUDGET FO	R 2017-18	
(1) A	DMINSTATIVE REVENUE & EXPE	NDITURE			
REV	<b>EUE</b>		Amount Rs. (	Lac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Interest Income	400.00	635.21	50.00	700.00
2	Recruitment Application Fees	15.00	7.63	0	10.00
3	Sale of Tender Forms	3.00	2.84	0.50	3.50
4	Regional Centers (Fee for 2015 batch only)	16.00	0	0	5.00
5	Consultancy A/c	0	0	0	50.00
6	Miscellaneous Income	5.00	2.68	0.50	5.00
7	Grant from centre/state Govt./Share of IKGPTU	0	7500.00	0	35000.00
	Total	439.00	8148.36	51.00	35773.50
	EXPENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditur e upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment (for Academic & R.D. Centre)	5000.00	0	0	5000.00
2	ERP Software development, Computers and Peripherals	100.00	20.28	5.00	Shifted to IT enabled
3	Furniture & Fixture		Shifted t	o Estate	
4	Office Equipment	25.00	0	0	25.00
5	Vehicle		Shifted to	Transport	•
	Total	5125.00	20.28	5.00	5025.00
(ii)	Recurring				
1	a) Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)	1534.00	208.10	40.00	2814.65
	<ul> <li>b) Wages of Security, House Keeping &amp; other Casual Labor(Merged with pay &amp;Allowances as the expenditure against pay)</li> </ul>	30.00	21.97	6.00	2.00 (Only for casual labor)
2	Medical Reimbursement	10.00	0.10	0.10	5.00
3	TA/DA & LTC	30.00	6.51	2.00	10.00

5	Electricity & Water Charges	25.00	15.03	3.00	25.00		
6	Advertisement & Publicity		Shifted to PRO				
7	Printing & Stationery	25.00	13.80	6.00	30.00		
8	Legal/Audit Expenses	10.00	30.69	6.00	45.00* (please see below)		
9	Newspapers & Periodicals	3.00	0.99	0.50	Shifted to Library		
10	Telephone Charges	2.00	1.68	0.50	3.00		
11	Hospitality and Meeting Expenses	10.00	8.85	1.00	15.00		
12	TA/DA & Honorarium to Experts	10.00	4.16	1.00	10.00		
13	Postage & Telegraph	3.00	0.40	0.10	3.00		
14	Recruitment Expenses	15.00	9.39	3.00	20.00		
15	Regional Centers Expenses	10.00	Regional Centre Closed				
16	International Travels	0	0	0	15.00		
17	Govt./Municipal Corporation Fee	25.00	0.15	20.00 (Rs.16 lac is released to Municipal corporation)	25.00		
18	Socio Economic Development of Adopted Villages	10.00	0.47	0.50	9.00		
19	Equipment Maintenance	0	0	0	2.00		
20	Consultancy	0	0	0	16.00		
21	Miscellaneous (unforeseen)	0	4.57	0	10.00		
	Total	1752.00	326.86	89.70	3059.65		
	G Total (i+ii)	6877.00	347.14	94.70	8084.65		

\*Increase in expenditure due to court case in Hon'ble supreme court expenditure already approved in the 5<sup>th</sup> BOG meeting vide agenda item no.5.2 (action taken 4.14) (copy placed at Annexure- XIII Page-148 to 151.

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

#### (2) OFFICE OF DEAN ACADEMIC AFFAIRS

REV	<b>ENUE</b>	Am	ount Rs. (La	ac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Migration fees	2.00	3.90	0	5.00
2	Admission Processing/ Counseling fees of Management Quota	300.00	223.18	0	300.00
3	University Registration fees from URF once at the time of admission @ Rs. 400/- per student	48.00	39.26	20.73	60.00
4	University eligibility/ Enrolment Fee from URF once at the time of admission @ Rs. 200/- per student	24.00	19.63	10.36	35.00
5	University continuation fees from URF @ Rs. 50/- per student	Shifted to CDC			
	Total	374.00	285.97	31.09	400.00
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Furniture & Fixture		Shifted	to Estate	
	Total	0	0	0	0
(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	76.75
2	TA/DA & Honorarium for meetings of Academic council, Boards of studies, Chairpersons Boards of Studies, Deans of faculties, Workshops, etc.	40.00	11.91	6.00	40.00
3	Software for centralized counseling for admissions of July-2017 Batch	Shifted to IT Enabled Services			
4	Stationary & printing for the preparation of agenda and other academic works	9.00	1.50	2.50	8.50
5	Arrangements for centralized counseling process	10.00	0.16	0.50	10.00

	G Total (i+ii)	162.00	27.20	11.50	310.35
	Total	162.00	27.20	11.50	310.35
12	Telephone charges	0	0	0	0.10
11	Scholarship for meritorious students	0	0	0	50.00
10	Publicity through advertisements in the print, electronic media and through mass contact in different regions of the country for admissions and other academic activities.	Shifted to PRO			
9	Transportation and other overhead charges for movement of the staff for counseling /admission process in different regions of the country	Shifted to Transport			
8	Convocation & other function expenses.	25.00	0	0	25.00
7	Development of Curriculum Integrated Certificate-Diploma-Degree Programme for skill development etc.	28.00	12.00	2.00	50.00
6	Fee related to membership of various academic bodies like AICTE, COA, PCI, UGC, NBA/NAAC/AIU etc.	50.00	1.65	0.50	50.00

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(3) E	XAMINATION BRANCH					
REV	ENUE	Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Examination Fees	420.00	280.05	47.35	560.00	
2	Re-evaluation Fees	7.00	9.37	0	5.00	
3	Degree, PDC Fees	0	0	0	0.00	
4	Miscellaneous / Late Fees	40.00	8.80	0	30.00	
	Total	467.00	298.22	47.35	595.00	
EXP	ENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18	
(i)	Non-Recurring					
1	Furniture & Fixture		Shifted	to Estate		
	Total	0	0	0	0	
(ii)	Recurring					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	267.12	
2	Paper Setting	20.00	3.70	2.00	30.00	
3	Answer Sheets	40.00	45.50	4.00	20.00	
4	Drawing Sheets	4.00	0.86	0.40	5.00	
5	TA/DA & Remuneration for Practical's	50.00	9.11	4.00	80.00	
6	Conduct of Theory Exams including Flying Squad & Observer	160.00	56.80	40.00	140.00	
7	Evaluation expenses	100.00	20.84	13.00	170.00	
8	TA/DA & Remuneration for Meetings (Grace marks & UMC)	2.00	0	0	2.00	
9	Software Development, Technical Support Person & Data Uploading on Cloud	Shifted to IT Enabled Services				
10	Data Entry	14.00	0	0	0.00	
11	Printing and Stationery	0	0	0	25.00	
12	Hospitality and Meeting expenses	0	0	0	2.00	
13	Equipment Maintenance	0	0	0	1.50	
14	Misc/unforeseen expenses	5.00	0.80	1.00	2.00	
	Total	395.00	137.61	64.40	744.62	
	G Total (i+ii)	395.00	137.61	64.40	744.62	

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(4) OFFICE OF DEAN (R & D)

REV	<b>TENUE</b>	Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	PhD Entrance Test Fee	20.00	0.91	0	5.00
2	PhD Registration Fee	5.00	0.75	0	3.00
3	PhD Course Work Fee	25.00	3.25	0	10.00
4	PhD Semester Fee	12.00	1.02	0	12.00
5	Grants if any	0	0	0	0
	Total	62.00	5.93	0	30.00
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Furniture & Fixture		Shifted	to Estate	
	Total	0	0	0	0
(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	57.63
2	National/International Conferences, FDP(s), STC etc.	20.00	1.80	1.00	20.00
3	MRSSTU Supported/ Run Doctoral PhD Programs	20.00	1.21	0.10	8.00
4	Printing/Publishing Related Work	5.00	0.09	0.10	2.00
5	R & D Preparedness at MRSSTU for Ethical Research	10.00	0.15	0	15.00
6	Participating in. a) Meetings related to R& D and Participating /Attending outside activities related to R& D by R& D section official b) National & Int'l Conferences by the faculty and research scholars in and out of Indian within the UGC & other Govt. Guidelines	10.00	0	0	10.00
7	Setting up and then supporting MRSPTU Research Centres in its constituent /affiliated colleges	0	0	0	20.00

8	Hospitality and Meeting expenses	0	0	0	0
9	Miscellaneous	5.00	0.01	0.10	5.00
	Total	70.00	3.26	1.30	137.63
	G Total (i+ii)	70.00	3.26	1.30	137.63

	MAHARAJA RANJIT				
	ISED BUDGET ESTIMATE FOR 2016-17 & P		UDGET FOR	2017-18	
( )	IRECTORATE OF COLLEGE DEVELO	DPMENT	A 4 D.	( <b>I</b> )	
KEV	ENUE		Amount Rs	5. (Lac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Affiliation Fee				
a)	Continuation fee from Colleges	418.00	381.03	0	270.00
b)	University continuation fees from URF @ Rs. 50/- per student	6.00	8.41	3.74	8.00
2	Application Fee	12.00	12.60	0	15.00
3	Inspection Fee	9.00	11.55	0	5.00
4	Late Fee	1.00	0	0	5.00
	Total	446.00	413.59	3.74	303.00
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Computer/Printer/Xerox Machine etc.	4.00	0	0	4.00
	Total	4.00	0	0	4.00
(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	79.02
2	TA/DA	2.00	0.02	0.02	4.00
3	Printing and Stationary	1.00	0.04	0.02	2.00
4	Hospitality and Meetings Expenses	6.00	1.04	0.50	6.00
5	Advertisement & Publicity	Shifted to PRO			
6	Inspection (TA/DA & Honorarium)	10.00	3.01	1.50	10.00
7	Academic Audit	10.00	0	0	10.00
8	Consultancy (IT development work & Maintenance)	Shifted to IT Enabled Services			
	Total	29.00	4.11	2.04	111.02
	G Total (i+ii)	33.00	4.11	2.04	115.02

## **REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18**

#### (6) DIRECTORATE OF YOUTH WELFARE

REV	<b>VENUE</b>	Amo	Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Youth Welfare Fee from URF @100/-	24.00	16.81	7.48	24.00	
2	Cultural and Allied Activities Fee from URF @ 100/-	24.00	16.81	7.48	24.00	
3	Magazine Fee from URF @100/-	24.00	16.81	7.48	10.00	
4	Youth Festival Fee From Affiliated Colleges	8.63	7.58	0	10.00	
5	Inter zonal Youth welfare Registration/participation Fee	0	1.18	0	0	
6	Student Welfare Fund (Engg. Wing of college)	0	0	0	2.36	
7	Student Welfare Fund (MBA/MCA)	0	0	0	0.14	
8	Student Welfare Fund (M.Sc)	0	0	0	0.29	
9	Student Aid fund (Engg. Wing of college)	0	0	0	1.18	
10	Student Aid Fund (MBA/MCA)	0	0	0	0.07	
11	Student Aid Fund (M.Sc)	0	0	0	0.15	
12	Youth Welfare Fee (Engg. Wing of college)	0	0	0	1.18	
13	Youth welfare Fee (MBA/MCA)	0	0	0	0.07	
14	Youth Welfare Fee (M.Sc)	0	0	0	0.15	
15	Indiscipline fine if any:	0	0	0	0	
16	Student Fund(Pharmaceutical Sci.)	0	0	0	0.42	
	Total	80.63	59.19	22.44	74.01	
EXP	PENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18	
Recu	ırring					
(i)	Dean Student Welfare					
1	Expenditure on Meetings, visits, equipments, consumables and related	0	0	0	5.00	
(ii)	Youth welfare					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	42.20	
2	Two Zonal Youth Festivals	6.00	0	0	7.00	

3	Inter Zonal Youth Festival	5.00	4.03	0.50	6.00
4	North Zone Inter Varsity Youth Festival	10.00	3.62	0.50	10.00
5	National Level Youth Festival	3.00	0	0	4.00
6	Youth Festivals kits	0	0	0	0
7	Youth Festival material	0	0	0	0
8	TA/DA & Honorarium	0	0	0	6.00
9	Printing and Stationery	0	0	0	0.10
10	Hospitality and Meeting Expenses	0	0	0	1.70
11	Registration/Participation Fees	0	0	0	0.50
12	Medals/Mementos/Trophies	0	0	0	5.00
13	Annual function	0	0	0	7.00
14	Other functions and activities	0	0	0	5.00
15	Telephone charges	0	0	0	0.10
16	Misc./Unforeseen expenses	0	0	0	1.00
	Total	24.00	7.65	1.00	100.60
	G Total (i+ii)	24.00	7.65	1.00	100.60

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(7) DIRECTORATE OF SPORTS
---------------------------

REV	REVENUE Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	University Sports Facilities Development Fee from URF @ 50	24.00	16.81	7.48	25.00
2	University Sports Fee from URF @100/-	24.00	16.81	7.48	25.00
3	Sports Fee From Affiliated Colleges	8.63	7.58	0	10.00
4	Sport & Recreation Admission Fee (Engg. Wing of college)	0	0	0	30.64
5	Sport & Recreation Admission Fee (MBA/MCA)	0	0	0	1.85
6	Sport & Recreation Admission Fee (M.Sc)	0	0	0	3.81
7	Club Admission Fee (Engg. Wing of college)	0	0	0	16.50
8	Club Admission Fee (MBA/MCA)	0	0	0	0.99
9	Special Membership Sports Fee (Engg. Wing of college)	0	0	0	61.28
10	Indiscipline fine if any:	0	0	0	0
	Total	56.63	41.20	14.96	175.07
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Construction of stage at Athletic Track.	4.00	0	0	4.00
2	Stairs at Athletic Track	10.00	0	0	10.00
3	Procurement of Equipment	0	0	0	1.50
4	Multipurpose Sports Hall	0	0	0	500.00
	Total	14.00	0	0	515.5
(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	109.55
2	Sports Kits (for College )	In the previous year budget presented 2.00			
3	T.A/D.A , Match Fees, Practice Refreshment, Annual Athletic Meet (for College students	<i>under GZSCCET. Please see page no.67</i> (Sr. no.3). Now presented department wise.			2.50

4	T.A/D.A, Match Fees, Camp Refreshment(for Inter Varsity students)	10.00	1.94	0.70	20.00
5	Ground Development Work	0	0	0	0.50
6	Inter Varsity Sports Kits	6.00	2.73	0.50	15.00
7	Pole Vault mat complete set	6.00	0	0	6.00
8	Inter College Tournaments Expenditure	15.00	4.91	2.50	17.00
9	Procurement of Equipments	0	0	0	15.00
10	Hospitality and Meeting expenses	0	0	0	0.70
11	Printing and Stationery	0	0	0	0.10
12	TA/DA and Honorarium for Coaches and Officials	0	0	0	7.00
13	Registration Fees	0	0	0	0.50
14	Medals/Mementos/Trophies	0	0	0	7.00
15	Tent, Light, and Sound	0	0	0	2.00
16	Decoration	0	0	0	0.50
17	March past Band	0	0	0	0.10
18	Refreshment for Participants	0	0	0	0.20
19	Performance of Culture	0	0	0	0.30
20	Reception	0	0	0	0.20
21	Gifts informal events	0	0	0	0.10
22	Video and Photography	0	0	0	0.50
23	Bus charges	0	0	0	1.00
24	Maintenance of Equipments	0	0	0	0.50
25	Telephone Charges	0	0	0	0.06
26	Miscellaneous	0	0	0	1.50
	Total	37.00	9.58	3.70	209.81
	G Total (i+ii)	51.00	9.58	3.70	725.31

	SED BUDGET ESTIMATE FOR 2016-17 & PR	ROPOSED BU	DGET FOR 2	2017-18	
<u>`</u>	STATE OFFICE /ENUE	Am	ount Rs. (La	<u>a)</u>	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
Sr.	Guest House         Electricity Charges         License Fee/Water Sewerage Charges         Hostel rent         Building Shopping Rent         Land Rent         Municipal Corporation Fee         Total         enditure	In the prev under GZSC (Sr. no.20).	ious year budg CET. Please s Now presente wise. Actual Expendit	get presented ee page no.61 d department Expected Expenditu	3.00 42.00 30.00 125.00 15.00 6.25 25.00 246.25 Proposed Expendit
No.		Budget 2016-17	ure upto 28.02.17	re 01.03.17 to 31.03.17	ure for 2017-18
	) Non-Recurring				
	v Buildings				
<u>A)</u> B)	MRSPTU, Bathinda (Main Campus)20% of 9700 Lac for Construction of NewBuildings in Phase-II & Animal House forPharmacy Deptt.GZSCCET, Bathinda	0	0	0	1940.00
,	Construction of New buildings as 2 No's Bathroom blocks in Boys Hostels, S & S Tank at Water Works & STP etc	0	0	0	335.00
C)	PIT Arniwala	0	0	0	10.00
D)	Construction of Parking Shed	0	0	0	10.00
נע)	PIT RajpuraConstruction of new buildings as Hostelfor Boys & Girls, Residence for Director &Warden, Parking Shed & Additionalworkshop etc.	0	0	0	2085.00
E)	PIT GTB Garh Moga				
	Construction of New Building as Administrative block, workshop & Parking area etc.	0	0	0	610.00

F)	PIT Nandgarh				
	Buildings i) New Buildings				
	ii) External Service as Roads, Parking,				
	Water, Sewerage etc				
	iii) Shifting of Power Lines	0	0	0	480.09
	iv) Development of Ground	-		-	
	v) Parking Shed				
	vi) External Electrical Services				
G)	PIT Mansa				
	Construction of new buildings as Admin				
	office, Department & External Services like	0	0	0	1100.00
	Landscaping, pathways, internal roads,	0	0	0	1100.00
	Electrical Lights etc.				
	Total I	0	0	0	6560.09
Ongo	ping Works				
A)	MRSPTU, Bathinda (Main campus)				
a)	Administrative Block (Multipurpose Hall,	3520.00			
	Senate Hall)		-		3979.65
b)	Residential Accommodation (VC	110.00	-	414.77	
c)	Academic Block (Academic departments	3840.00			
-	(Six)				
<u>d)</u>	Lecture Theatre and R&D	1280.00	1561.27		
e)	Library & IT Enabled Centre	1944.00	-		
f)	Arcade	117.00	-		
g)	Laying of roads, Sewerage, Electricity	2000.00			
	Services, Water Supply	200.00	-		
h)	Entry Gate and Boundary Wall	200.00			
i)	Furnishing of Departments, Lab, Office and	750.00	7.36	3.00	0
i	Auditorium Indoor Sports Complex	500.00	0		
j) k)	Equipments (Labs, Smart Class Rooms etc.)	1000.00	7.15	1.50	0
<u>B</u> )	GZSCCET, Bathinda	1000.00	7.15	1.50	0
<b>D</b> )	Construction/renovation of buildings as				
	Bathroom of Hostel No.3&4, Damaged				
	Steel Chowkhats, Wooden Doors etc in				
	Residence & all Hostels, CC Flooring in	660.00	9.88	90.23	72.94
	W/s Silver Jubilee Gate, Providing of 8				
	Passenger Elevator and Installing of				
	Tubewell etc				
C)	PIT Arniwala				
1	Construction of College buildings	391.00	270.19	332.25	0
<b>D</b> )	PIT Rajpura				
	Construction of Boundary wall, P/F of				
	Aluminum Partition in Workshop and	100.00	28.29	37.73	35.00
	supply, erection, Testing & Commissioning	100.00	20.27	51.13	
	of Transformer 200 KVA etc.				

E)	PIT Bajeke				
1	Construction of Boundary Wall	64.85	90.53	14.32	0
F)	PIT Nandgarh				
	Supply and Laying of Cable at PIT	422.00	0	1.02	0
	Nandgarh	422.00	0	1.82	0
G)	PIT GTB Garh Moga				
	P&F Aluminum Partitioning at				
	Administrative Academic area of PIT GTB	150.00	0	6.81	0
	Garh Moga				
H)	PIT Sikhwala	0	2.93	0	10.00
		6328.09			
	Construction of Buildings by PWD, B&	(GZS-			
I)	R, Bathinda for Boys Hostel, Student	4450.00,	3441.11	817.46	0
1)	Centre at GZSCCET Bathinda and PIT	PIT	511111	017.10	Ū
	Nandgarh	Nandgarh-			
		1878.09)			
	Total II	23376.94	5418.71	1719.89	4097.59
	Furniture and Fixtures			1.00	
i	Administration	-	7.71	1.00	
ii	Dean Academic Affairs	-	0.26	2.47	
111	Examination		6.03	0.24	-
iv	Pharmaceutical	500.00	0	10.06	500.00
<u>v</u>	IT Enabled Services	-	0	0.1.6	_
Vİ 	PMS	-	0	0.16	_
V11	Dean (P&D)		0	2.40	
viii	Consultancy	0	0	0	0
ix	PIT GTB Garh Moga	84.50	0.50	0	25.00
X	PIT Rajpura	35.00	0	0	86.00
X1	PIT Nandgarh	30.00	0	2.22	30.00
xii	PIT Arniwala	0	0	0	20.00
xiii	PIT Mansa	0	0	0	5.00
X1V	GZSCCET, Bathinda	0	0	0	25.57
		649.50	14.50	18.55	691.57
(**)	G Total (I+II+III)	24026.44	5433.21	1738.44	11349.25
(ii)	Recurring Expenses				
1	Pay & Allowances and Payment of	0	0	0	498.10
	Gratuity, Pension, Leave-Encashment etc.)				
2	Purchase of plants/ tools for cutting of	5.00	0	0	0
	hedges etc.				
3	Purchase of Material for housekeeping like	1.00	0.69	0.30	0
	phenyl, brooms, toilet cleaners etc.				
4	Purchase of public Health Items for routine	1.00	0	2.00	0
	works.				
5	Purchase of Electrical items as switches,	1.00	0.94	1.50	0
	cables ,tube lights, CFL etc.				
6	Repair / servicing to existing Air	2.00	0.48	0.20	0
	Conditioners, Fans, Electric Motors etc.		<u> </u>	<u> </u>	

7	Hospitality and meeting expenses	0	0	0	0
8	Repair & Maintenance of Building				0
a.	MRSPTU	0	0	0	70.55
b	GZSCCET	0	0	0	735.35
c	PIT Arniwala	0	0	0	35.00
d	PIT Rajpura	0	0	0	52.00
e	PIT GTB Garh Moga	0	0	0	205.00
f	PIT Nandgarh	0	0	0	55.00
g	PIT Mansa	0	0	0	11.00
h	PIT Sikhwala	0	0	0	14.00
9	TA/DA honorarium to Expert	0	0	0	0
10	Equipment Maintenance	0	0	0	0
11	Misc. / unforeseen Expenses	5.00	0.03	0.02	0
Total		15.00	2.14	4.02	1676.00
	G Total (i+ii)		5435.35	1742.46	13025.25

#### *REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18* (9) DEPARTMENT OF TRANSPORT

REVENUE Amount Rs. (Lac)							
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017-18		
1	Car Charges Received from other departments	1.00	0	0	0		
Total		1.00	0	0	0		
EXP	ENDITURE	1					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18		
(i)	Non-Recurring						
1	Vehicle	10.00	0	11.00	15.00		
	Total	10.00	0	11.00	15.00		
(i)	Recurring						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)	0	0	0	38.47		
2	Diesel, Insurance, hiring of vehicle & Repair of Vehicle	8.00	7.96	0.50	15.70		
a)	DAA- Transportation and other overhead charges for movement of the staff for counseling /admission process in different regions of the country	0	0	0	40.00		
Total		8.00	7.96	11.50	94.17		
G Total (i+ii)		18.00	7.96	11.50	109.17		

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(10) TRAINING & PLACEMENT CELL
--------------------------------

REV	ENUE	Amou	unt Rs. (Lac)	)		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Finishing School	8.00	0	0	5.00	
2	Skill Development	2.00	0	0	0	
	Total	10.00	0	0	5.00	
	EXPEN	DITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18	
(i)	Recurring					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	65.98	
2	TA/DA	3.00	0.09	0.04	5.00	
3	Advertisement and Publicity		Shifted	to PRO		
4	Job Fairs	8.00	3.40	1.50	10.00	
5	Industries Visits	2.00	0	0	3.00	
6	Hospitality and Meeting expenses	1.00	0.06	0.03	3.00	
7	Skill Development	4.00	0	0	5.00	
8	Finishing School/ Workshops	10.00	0	0	10.00	
9	Web Site & Mobile Application	Shifted to IT Enabled services				
10	Consultancy	0	0	0	10.00	
	Total	28.00	3.55	1.57	111.98	

#### MAHARAJA RANJIT SINGH PTU, BATHINDA REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18 (11) DIRECTORATE OF IT ENABLED SERVICES **REVENUE** Amount Rs. (Lac) Actual Expected Proposed Approved Revenue Sr. Revenue revenue Head Revenue 01.03.17 to for 2017-No. upto 2016-17 28.02.17 31.03.17 18 Fee for conduct of Recruitment Exam of 0 1 10.00 0 0 various Departments Networking, Computer, Software 2 47.14 Development Fund (Engg. Wing) In the previous year budget presented Networking, Computer, Software under GZSCCET. Please see page no.67. 3 2.84 Development Fund (MBA/MCA) Now presented department wise. Networking, Computer, Software 4 5.86 Development Fund (M.Sc) Total 10.00 0 0 55.84 Actual Expected Proposed Approved Sr. Expendit Expenditu Expendit Heads Budget ure for No. ure upto re 01.03.17 2016-17 28.02.17 to 31.03.17 2017-18 **Non-Recurring** (i) Data Centre comprising of High End Servers Racks 42U AC Fire Extinguishers False-ceiling Flooring Authenticating 1 400.00 0 0 0 systems Firewalls cabling & Networking Flood, fire, ridet control systems etc. Server for Data systems 2 2.00 0 0 10.00 0 3 Computers 7.00 0 0 4 A.C. 2.00 0 0 1.00 MFD 5 1.00 0 0 0 6 Printer 1.00 0 0 0 Furniture for Computers 7 2.00 0 0 0 Computer Table 15 + Chairs 30+ almirah 8 **Software Development** Administration a) 0 0 0 50.00 Dean Academic Affairs :- Software for Centralized Counseling for admission of 0 40.00 10.00 20.00 **b**) July 2017 Batch Examination :- Software Development, Technical Support person & Data 5.00 12.00 10.85 1.00 c) Uploading on Cloud Consultancy (IT Development work & d) 2.00 0.22 0 3.00 Maintenance) Social Media Promotion 0 0 0 0.50 e) 469.00 11.07 11.00 89.50 Total

(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.	0	0	0	56.97
2	Internet Connectivity (100 Mbps)	10.00	6.43	3.00	10.00
3	AMCs of existing software	7.00	0.31	0.02	12.00
4	Networking with existing network	2.00	0.29	0.15	50.00
5	Internet Under NKN (If approved by NKN)	0	0	0	17.00
6	Hospitality and Meeting expenses	0	0	0	0.10
7	Misc/Unforeseen exp.	0	0.06	0	0.50
	Total		7.09	3.17	146.57
	G Total (i+ii)	488.00	18.16	14.17	236.07

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

## (12) PUBLIC RELATION OFFICE

EXP	PENDITURE	Am	ount Rs. (Lac)	1	
Sr. No.	Head	Approved Budget 2016-17	Actual Expenditur e upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Providing and Fixing of unipoll at prominent places at the University	0	0	0	20.00
	Total	0	0	0	20.00
(ii)	Recurring				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	23.51
2	Printing and Stationery	0	0	0	5.00
3	Rent of providing and fixing unipoll for one year	0	0	0	30.00
4	Hiring services of promoters by putting canopies and distributing promotional material to public, school/college students	0	0	0	10.00
5	Putting wall painting in cities of Punjab, Haryana and Himachal Pradesh	0	0	0	10.00
6	Promotion through vans in remote areas	0	0	0	8.00
7	Participation in social activities and organization of awareness camps	0	0	0	5.00
8	Digital marketing and FM Radio	0	0	0	40.00
9	Education Fair	0	0	0	10.00
10	Publicity at International Level through their advisory magazines/information booklets to fetch international students	0	0	0	5.00
11.	Advertisement and publicity at regional/National/International level etc. s demanded by various out of which Rs.500.00 lac related to DAA only	0	147.65	30.00	300.00

a)	Administration	50.00	0	30.00	
b)	DAA:- Publicity through advertisements in the print, electronic media and through mass contact in different regions of the country for admissions and other academic activities	0	0	0	
c)	College Development	80.00	0	0	
c)	Training and Placement Cell	2.00	0	0	
12	Hospitality and Meeting expenses	0	0	0	2.00
13	Telephone charges	0	0	0	0.10
14	TA/DA & Honorarium	0	0	0	2.00
	Total		147.65	60.00	450.61
	G Total (i+ii)	132.00	147.65	60.00	470.61

	REVISED BUDGET ESTIMATE FOR	R 2016-17 & P	ROPOSED BUD	GET FOR 201	7-18	
(13)	DISPENSARY		Amount Rs. (I	Lac)		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Medical Examination and Health Care Fee (Engg. Wing)	0	0	0	14.14	
2	Medical Examination and Health Care Fee (MBA, MCA)	0	0	0	0.85	
3	Late fee charges	0	0	0	0	
	Total	0	0	0	14.99	
	EXPENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18	
(i)	Recurring					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		In the previous year budget presented under GZSCCET. Please see page no.62 (Sr. no.1) & 67 (Sr. no.5). Now presented department wise.		121.72	
2	TA/DA & LTC		rese age		0.50	
3	Medicines		get p 'ee p Now se.		4.30	
4	Printing & Stationery		budg tse s 5) t wi		0.50	
5	Repair/Maintenance of Machinery & Equipment		In the previous year budget presented under GZSCCET. Please see page no.62 Sr. no.1) & 67 (Sr. no.5). Now presented department wise.	0.10		
6	Raw Material & Consumables		ious CET 67 (î tepa			
7	Telephone Charges		nev. ZSC (		0.05	
8	Hospitality and Meeting Expenses		the f rr G. vo.1,		0.50	
9	Misc/ Unforeseen exp.		In I shrde Sr. 1		0.50	
	Total		2		128.67	

## REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

#### (14) LIBRARY

(14) LIDRAR I								
EXP	PENDITURE	A	nount Rs. (La	,	1			
Sr. No.	Head	Approved Budget 2016-17	Actual Expenditur e upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expenditure for 2017-18			
(i)	Non-Recurring							
1	Books (Hardcopies)	30.00	14.18	6.30	30.00			
2	RFID	40.00	0	0	40.00			
3	Library Software	20.00	0	0	20.00			
Total		90.00	14.18	6.30	90.00			
(ii)	Recurring							
1	Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)	0	0	0	157.85			
2	E Journals	50.00	24.48	0	50.00			
3	E Books	20.00	0	0	20.00			
4	Newspapers & Periodicals	0	0	0	10.00			
5	Misc./ Learning Resources	10.00	0	0	5.00			
6	Hospitality and meeting expenses	0	0	0	0.20			
7	Telephone charges	0	0	0	0.05			
8	Printing and stationery	0	0	0	1.00			
	Total	80.00	24.48	0	244.10			
	G Total (i+ii)	170.00	38.66	6.30	334.10			

	MAHARAJA RANJIT SINGH PTU, BATHINDA							
REV	ISED BUDGET ESTIMATE FOR 2016-	17 & PROPOS	ED BUDGET FO	OR 2017-18				
(15)	IQAC		Amount Rs. (	Lac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18			
EXP	EXPENDITURE							
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18			
(i)	Non-Recurring							
1	Machinery & Equipment	0	0	0	25.00			
2	Computers	0	0	0	50.00			
3	Furniture & Fixture	0	0	0	0			
4	Office Equipment	0	0	0	0			
	Total	0	0	0	75.00			
(ii)	Recurring							
1	Hospitality and Meeting Expenses	0	0	0	4.00			
	Total	0	0	0	4.00			
	G Total (i+ii)	0	0	0	79.00			

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(16) INTELLECTUAL PROPERTY CELL

REV	<b>ENUE</b>	A	mount Rs. (I	lac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Grant	0	0	0	0.20
	Total	0	0	0	0.20
	EXPENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	0	0	0	0
2	Computers	0	0	0	4.00
3	Furniture & Fixture	0	0	0	2.00
4	Office Equipment	0	0	0	1.00
	Total	0	0	0	7.00
(ii)	Recurring				
1	Printing & Stationery	0	0	0	1.00
2	Telephone Charges	0	0	0	0.05
3	Hospitality and Meeting Expenses	0	0	0	1.00
4	TA/DA & Honorarium to Experts	0	0	0	1.00
5	Postage & Telegraph	0	0	0	0.10
6	Seminar/ Workshop/ professional events	0	0	0	2.00
7	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc./Funding for IPR applicants	0	0	0	4.00
8	Training & Placement	0	0	0	0.50
9	Misc/ Unforeseen exp.	0	0	0	4.35
	Total	0	0	0	14.00
	G Total (i+ii)	0	0	0	21.00

	MAHARAJA RANJIT SINGH PTU, BATHINDA					
REV	ISED BUDGET ESTIMATE FOR 2016-17	& PROPOSE	D BUDGET	FOR 2017-18		
(17)	PHARMACEUTICAL SCIENCES &	TECHNOL	DGY A	Amount Rs. (I	lac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017-18	
1	Tuition Fee	0	0	0	14.40	
2	Development Fund	0	0	0	2.58	
3	University Charges	0	0	0	0.34	
4	Education Tour	0	0	0	0.30	
5	Alumni Fee	0	0	0	0.15	
6	Examination Fee - Regular	0	0	0	0.42	
7	Admission Registration Fee	0	0	0	0	
8	Late Fee if any	0	0	0	0	
9	Grants/Donation	0	0	0	1.50	
10	Misc. Income	0	0	0	0	
11	PhD Course Work Fee	0	0	0	1.00	
12	PhD Semester Fee	0	0	0	0.42	
13	PhD Enrolment cum Pre	0	0	0	0.30	
14	Forfeited Fee if any	0	0	0	2.00	
	Total	0	0	0	23.41	
	EXPENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditur e for 2017- 18	
(i)	Non-Recurring					
1	Machinery & Equipment	0	0	0	300.00	
2	Computers	0	0.62	0	10.00	
3	Furniture & Fixture		Shifte	ed to Estate		
4	Office Equipment	0	0	0	5.00	
	Total	0	0.62	0	315.00	
(ii)	Recurring					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	157.36	
2	Medical Reimbursement	0	0	0	2.00	
3	TA/DA & LTC	0	0	0	1.00	
4	Examination Expenses	0	0	0	0.25	
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	

6	Advertisement & Publicity	0	0	0	4.00
7	TA/DA & Reg. Fee for Conferences etc.	0	0	0	2.00
8	Printing & Stationery	0	0.06	0	3.00
9	Repair/Maintenance of Machinery & Equipment	0	0	0	10.00
10	Raw Material & Consumables	0	1.40	0	25.00
11	Telephone Charges	0	0	0	2.00
12	Hiring of Vehicle	0	0	0	1.00
13	Hospitality and Meeting Expenses	0	0.11	0	1.00
14	TA/DA & Honorarium to Experts	0	0	0	1.00
15	Postage & Telegraph	0	0	0	0.10
16	Seminar/Workshop/Professional events	0	0	0	2.00
17	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	10.00
18	Co-curriculum Activities i.e. Education tour etc.	0	0	0	3.00
19	Training & Placement	0	0	0	1.00
20	Misc/ Unforeseen exp.	0	0	0	10.00
	Total	0	1.57	0	235.71
	G Total (i+ii)	0	2.19	0	550.71

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

## (18) APPLIED PHYSICS

(18) APPLIED PHYSICS       Revenue       Amount Rs. (Lac)					
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
$ \begin{array}{c} 1\\ 2\\ 3\\ 4\\ 5\\ 6\\ 7\\ 8\\ 9\\ 10\\ 11\\ 12\\ 13\\ 14\\ 15\\ \end{array} $	Tuition Fee Development Fund University Charges Education Tour Alumni Fee Examination Fee - Regular Admission Registration Fee Late Fee if any Misc. Income PhD Course Work Fee PhD Semester Fee PhD Semester Fee PhD Enrolment cum Pre registration Periodical Test Fee (M.Sc) Late fee charges Forfeited Fee if any		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		$\begin{array}{c} 20.23 \\ 4.76 \\ 0.36 \\ 0 \\ 0.60 \\ 1.67 \\ 0 \\ 0 \\ 1.19 \\ 0.25 \\ 0.12 \\ 0.05 \\ 0.48 \\ 0 \\ 2.00 \end{array}$
	Total				31.71
EXP Sr. No.	ENDITURE Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1 2 3 4	Machinery & Equipment Computers Furniture & Fixture Office Equipment Total	In the previous year budget presented under GZSCCET. Please see page to.62 to 63. Now presented department wise.			50.00 12.00 0 62.00
(ii)	Recurring	- pnq	Ple ssen e.		
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	In the previous year budget present under GZSCCET. Please see pag no.62 to 63. Now presented departm wise.			376.38
2	Medical Reimbursement	e br	under . .62 to u		2.00
3	TA/DA & LTC	n th	un 0.62		1.00
4	Examination Expenses		и		0.60

5	Remuneration for M.Tech(P) & Ph.D			2.00
6	Advertisement & Publicity			0.50
7	TA/DA & Reg. Fee for Conferences etc.			12.00
8	Printing & Stationery			0.60
9	Repair/Maintenance of Machinery & Equipment			1.00
10	Raw Material & Consumables			2.00
11	Telephone Charges			0.12
12	Hiring of Vehicle			0.40
13	Hospitality and Meeting Expenses			0.20
14	TA/DA & Honorarium to Experts			0.27
15	Postage & Telegraph			0.06
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.			2.00
17	Co-curriculum Activities i.e. Education tour etc.		Ī	10.00
18	Training & Placement		Ī	0
19	Conduct of Event		Ī	0
20	StudentrelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint / AudioVisualAid/ProjectionFee			0
21	Misc/ Unforeseen exp.	 		2.00
	Total	 		413.13
	G Total (i+ii)			475.13

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

#### (19) APPLIED CHEMISTRY

(19) APPLIED CHEMISTRY						
REV	<b>ENUE</b>	Am	ount Rs. (La	nc)		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Tuition Fee			1	17.68	
2	Development Fund	der	È		4.16	
3	University Charges	In the previous year budget presented under	GZSCCET. Please see page no.61. Now presented department wise.		0.31	
4	Education Tour	nteo	.61. se.		0	
5	Alumni Fee	ese,	CET. Please see page no.6. presented department wise.		0.52	
6	Examination Fee - Regular	it pi	1.46			
7	Admission Registration Fee	dge	0			
8	Late Fee if any	, pn	0			
9	Misc. Income	)ean	1.04			
10	PhD Course Work Fee	( sn	0			
11	PhD Semester Fee	vio	0			
12	PhD Enrolment cum Pre registration	pre	pre pre			
13	Periodical Test Fee (M.Sc)	the	SZE		0.42	
14	Late fee charges	II	•		0	
15	Forfeited Fee if any				2.00	
	Total				27.59	
EXP	ENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18	
(i)	Non-Recurring		~	•		
1	Machinery & Equipment	ted	no.62 wise.		40.00	
2	Computers	vəs			8.00	
3	Furniture & Fixture	t pre	e pag		0	
4	Office Equipment	dge	e see		3.00 <b>51.00</b>	
	Total		year budget prese . Please see page ented department			
(ii)	Recurring	s yee	T. I sen			
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	In the previous year budget presented	under GZSCCET. Please see page to 63. Now presented department		399.97	
2	Medical Reimbursement	n th	o 63		2.00	
3	TA/DA & LTC		ur, tc		1.00	

4	Examination Expenses			0.60
5	Remuneration for M.Tech(P) & Ph.D	-	-	3.00
6	Advertisement & Publicity			0.25
7	TA/DA & Reg. Fee for Conferences etc.			14.00
8	Printing & Stationery			0.65
9	Repair/Maintenance of Machinery & Equipment			1.00
10	Raw Material & Consumables			5.00
11	Telephone Charges			0.12
12	Hiring of Vehicle			0.30
13	Hospitality and Meeting Expenses			0.12
14	TA/DA & Honorarium to Experts			0.50
15	Postage & Telegraph			0.05
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.			2.00
17	Co-curriculum Activities i.e. Education tour etc.			4.00
18	Conduct of Event			0
19	Training & Placement			0
20	Student Related PeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint/Visual Aid/Projection Fee			0
21	Misc/ Unforeseen exp.			1.50
	Total			436.06
	G Total (i+ii)			487.06

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

## (20) APPLIED MATHEMATICS

REV	<b>ENUE</b>	Am	nount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Tuition Fee				11.90	
2	Development Fund		der v		2.80	
3	University Charges	-	In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		0.21	
4	Education Tour		ntea 61. .e.		0	
5	Alumni Fee		esei no. wis		0.35	
6	Examination Fee - Regular		evious year budget present CET. Please see page no.61 presented department wise.		0.98	
7	Admission Registration Fee		dge ze po urtm		0	
8	Late Fee if any		0			
9	Misc. Income		vean leas ed a		0.70	
10	PhD Course Work Fee		( su 		0.25	
11	PhD Semester Fee		evio CET res		0.12	
12	PhD Enrolment cum Pre registration	-	i pre		0.05	
13	Periodical Test Fee (M.Sc)	-	the GZ,		0.28	
14	Late fee charges	-	In		0	
15	Forfeited Fee if any			0	2.00	
	Total		0	0	19.64	
EXP	ENDITURE	•				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18	
(i)	Non-Recurring					
1	8					
1	Machinery & Equipment		ed of		0	
2			sented age 1		0 1.80	
	Machinery & Equipment		presented ee page mted			
2	Machinery & Equipment Computers	-	get presented se see page resented se.		1.80	
2 3	Machinery & Equipment Computers Furniture & Fixture	-	· budget presented Please see page ow presented nt wise.		1.80 0	
2 3	Machinery & Equipment Computers Furniture & Fixture Office Equipment		vear budget presented ET. Please see page 3. Now presented tment wise.		1.80 0 0.50	
2 3 4	Machinery & Equipment Computers Furniture & Fixture Office Equipment Total		previous year budget presented r GZSCCET. Please see page 0.62 to 63. Now presented department wise.		1.80 0 0.50	
2 3 4 (ii)	Machinery & Equipment Computers Furniture & Fixture Office Equipment Total Recurring Pay & Allowances and Payment of Gratuity, Pension, Leave-		' presei see pa, ented		1.80 0 0.50 <b>2.30</b>	

4	Examination Expenses	0.30
5	Remuneration for M.Tech(P) & Ph.D	0
6	Advertisement & Publicity	2.00
7	TA/DA & Reg. Fee for Conferences etc.	5.00
8	Printing & Stationery	0.10
9	Repair/Maintenance of Machinery & Equipment	0
10	Raw Material & Consumables	0.10
11	Telephone Charges	0.12
12	Hiring of Vehicle	0.24
13	Hospitality and Meeting Expenses	0.10
14	TA/DA & Honorarium to Experts	0.28
15	Postage & Telegraph	0.01
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0
17	Co-curriculum Activities i.e. Education tour etc.	2.00
18	Conduct of Event	0
19	Training & Placement	1.00
20	StudentrelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint/AudioVisual Aid/Projection Fee	0
21	Misc/ Unforeseen exp.	2.00
	Total	386.8
	G Total (i+ii)	389.14

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

### (21) HUMANITIES AND MANAGEMENT STUDIES

REV	<b>YENUE</b>	Amount Rs. (Lac)					
Sr. No	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18		
1	Tuition Fee		•		45.00		
2	Development Fund		6.45				
3	University Charges		0.43				
4	Education Tour		0				
5	Alumni Fee		sent No		0.38		
6	Examination Fee - Regular		1.05				
7	Admission Registration Fee		0				
8	Misc. Income		0.96				
9	PhD Course Work Fee		1.00				
10	PhD Semester Fee		0.36				
11	PhD Enrolment cum Pre registration		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.				
12	Periodical Test Fee (MBA)		0.30				
13	Stationery Fee/Drawing Board		he p CET		0.15		
	Maintenance/Blue Print Fee (MBA)		In t SCG		0		
14	Late fee charges		0				
15	Forfeited Fee if any Total		0	0	2.00 <b>59.18</b>		
	1 otai		0	0	55.18		
EXP	PENDITURE						
Sr. No	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18		
(i)	Non-Recurring						
1	Machinery & Equipment		MC		6.00		
2	Computers		get ET. . Na se.		14.00		
3	Furniture & Fixture		uudg CCCE 63				
4	Office Equipment		vear budge GZSCCE7 62 to 63. 1 tment wise		0.60		
	Total		ious y. nder ( ze no.t leparti		20.60		
(ii)	Recurring		revi pag 2d a				
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		In the previous year budget presented under GZSCCET. Please see page no.62 to 63. Now presented department wise.		142.99		
2	Medical Reimbursement		$P_{i}$		2.00		

3	TA/DA & LTC	1.00
4	Examination Expenses	1.00
5	Remuneration for M.Tech(P) & Ph.D	0.50
6	Advertisement & Publicity	0.60
7	TA/DA & Reg. Fee for Conferences etc.	10.00
8	Printing & Stationery	0.40
9	Repair/Maintenance of Machinery & Equipment	0.40
10	Raw Material & Consumables	0.20
11	Telephone Charges	0.10
12	Hiring of Vehicle	1.00
13	Hospitality and Meeting Expenses	0.15
14	TA/DA & Honorarium to Experts	0.85
15	Postage & Telegraph	0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	3.00
17	Co-curriculum Activities i.e. Education tour etc.	1.00
18	Conduct of Event	0
19	Training & Placement	1.00
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0
21	Misc/ Unforeseen exp.	0.44
	Total	166.65
	G Total (i+ii)	187.25

	MAHARAJA RANJIT SINGH PTU, BATHINDA				
	REVISED BUDGET ESTIMATE FOR			OGET FOR 201	7-18
	(22) DEPARTMENT OF COMP	UTER APPL	ICATIONS		
RE	VENUE	Am	ount Rs. (La	c)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee		•		40.20
2	Development Fund		see		5.76
3	University Charges		ase		0.38
4	Education Tour		Ple		0
5	Alumni Fee		ET. ise.		0.33
6	Examination Fee - Regular	]	CC tt wi		0.94
7	Admission Registration Fee		nen		0
8	Late Fee if any		er ( varti		0
9	Misc. Income		dəp		0.96
10	PhD Course Work Fee		ed 1 ted		0.50
11	PhD Semester Fee		sen		0.24
12	PhD Enrolment cum Pre registration		pre		1.00
13	Periodical Test Fee		set I		0.27
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		0.13
15	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (MCA)		vious y page		0
16	Audio Visual Aid/Projection Fee (Engg. Wing)		he pre		0
17	Late fee charges		In 1		0
18	Forfeited Fee if any				2.00
	Total				52.71
EXP	PENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	ts er	d d		1.00
2	Computers	viou Iget undu 3T.	pa 63. 2nte ent		0
3	Furniture & Fixture	pren bua 'ed 1 CCI	e see 52 to prese vartm wise.		0
4	Office Equipment	In the previous year budget presented under GZSCCET.	r lease see page no.62 to 63. Now presented department wise.		0.50
-	Total	In June 1	No. No.		1.50
	10(81				1.0.5

(ii)	Recurring			
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)			193.61
2	Medical Reimbursement			2.00
3	TA/DA & LTC			1.00
4	Examination Expenses			0.50
5	Remuneration for M.Tech(P) & Ph.D	_		0
6	Advertisement & Publicity			0.50
7	<ul><li>a).TA/DA &amp; Reg. Fee for Conferences</li><li>etc.</li><li>b). National Workshop/Conference</li></ul>			7.50
8	Printing & Stationery			1.00
9	Repair/Maintenance of Machinery & Equipment			1.00
10	Raw Material & Consumables			0.20
11	Telephone Charges			0.20
12	Hiring of Vehicle			1.00
13	Hospitality and Meeting Expenses			0.50
14	TA/DA & Honorarium to Experts			1.00
15	Postage & Telegraph			0.02
16	<ul> <li>a).R&amp;D Activities i.e. fellowship</li> <li>/scholarship /contingency and TA/DA</li> <li>etc.</li> <li>b) Research &amp; Innovation</li> </ul>			13.50
17	Co-curriculum Activities i.e. Education tour etc.		-	0.80
18	Training & Placement			0.50
19	Conduct of Event			0
20	StudentrelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint / AudioVisualAid/ProjectionFee			2.00
21	Misc/ Unforeseen exp.		 	0.50
	Total			227.33
	G Total (i+ii)			228.83

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

#### (23) PG COURSES CIVIL ENGINEERING

#### Amount Rs. (Lac)

KEVE	LINUE	Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee				64.80
2	Development Fund	age t	7.20		
3	University Charges	In the nrevious year hudge	1.35		
4	Education Tour		0.90		
5	Alumni Fee	2/1 3	0.45		
6	Examination Fee - Regular		1.26		
7	Admission Registration Fee		4.50		
8	Late Fee if any	, oh	presented under GZSCCET. Please see page no.61. Now mesented denartment wise		0.10
9	Counseling Fees		olec un	5	1.80
10	Misc. Income				0.50
11	Forfeited Fee if any		2.00		
	Total				84.86
* Geo-Tech. Engg. Structural & Foundation Engg. Infra Structural Engg. Geo-informatics & Surveying Tech. Environmental Engg. & Management					18 Seats 18Seats 18 Seats 18 Seats 18 Seats

#### **REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18**

#### (24) PG COURSES MECH. ENGINEERING

REVI	REVENUE Amount Rs. (Lac)							
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18			
1	Tuition Fee				38.88			
2	Development Fund	te	In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.					
3	University Charges		0.81					
4	Education Tour		0.54					
5	Alumni Fee		0.27					
6	Examination Fee - Regular		0.75					
7	Admission Registration Fee		2.70					
8	Late Fee if any		m me previous yeur ouuget presented under GZSCCET. Please see page no.61. Now		0.10			
9	Counseling Fees		n ne olec	5	1.08			
10	Misc. Income			-	0.50			
11	Forfeited Fee if any				2.00			
	TOTAL				51.95			
Comp	* Automation & Robotics Computer Aided Design, Manufacture & Automation Industrial & Production Engg.							

#### **REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18**

#### (25) PG COURSES ELETRICAL ENGINEERING

<b>REVENUE</b> Amount Rs. (Lac)			ac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18		
1	Tuition Fee		•	•	25.92		
2	Development Fund		ET.	5	2.88		
3	University Charges		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.				
4	Education Tour						
5	Alumni Fee						
6	Examination Fee - Regular		und pag	d and a second se	0.50		
7	Admission Registration Fee		ed 1 see	2	1.80		
8	Late Fee if any		tent sent		0.10		
9	Counseling Fees		nres Dlec	5	0.72		
10	Misc. Income			7	0.50		
11	Forfeited Fee if any		-				
	Total				35.5		
*							
	Instrumentation & Control Engg.				18 Seats		
Power	Power System				18 Seats		
	88						

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

## (26) PG COURSES ECE ENGINEERING

REVI	ENUE	Am	Amount Rs. (Lac)					
Sr. No.	Head	Approved Revenue 2016-17	Revenue Revenue revenue					
1	Tuition Fee				38.88			
2	Development Fund	aot	ET.	5	4.32			
3	University Charges		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.					
4	Education Tour							
5	Alumni Fee							
6	Examination Fee - Regular							
7	Admission Registration Fee		ed 1 see	2	2.70			
8	Late Fee if any		ent ent se		0.10			
9	Counseling Fees	[4] 17	n ne Plea	3	1.08			
10	Misc. Income			4	0.50			
11	Forfeited Fee if any		-					
	TOTAL				51.95			
Signa	dded System l processing onics & Comm. Engg.				18 Seats 18 Seats 18 Seats			

## REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

## (27) PG COURSES TEXT. ENGINEERING

REVE	ENUE	Am	Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18		
1	Tuition Fee				12.96		
2	Development Fund		ET.	5	1.44		
3	University Charges		presented under GZSCCET. Please see page no.61. Now		0.27		
4	Education Tour		5ZS 20.0		0.18		
5	Alumni Fee	22(1)3	er ( ge n	3	0.09		
6	Examination Fee - Regular		und pag	4	0.25		
7	Admission Registration Fee		ed 1 see	Ž	0.90		
8	Late Fee if any		ent use		0.10		
9	Counseling Fees	[n +	ores Dlec	5	0.36		
10	Misc. Income			-	0.50		
11	Forfeited Fee if any				2.00		
	TOTAL				19.05		
* Textil	e Technology				18 Seats		

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

## (28) PG COURSES COMPUTER SCI. & ENGINEERING

REVENUE Amount Rs. (I			ount Rs. (L	ac)			
Sr. No.	Head	Approved Revenue 2016-17	Proposed Revenue for 2017- 18				
1	Tuition Fee		28.02.17 31.03.17				
2	Development Fund		2.88				
3	University Charges	In the presidue year budget	0.54				
4	Education Tour	1	0.36				
5	Alumni Fee		0.18				
6	Examination Fee - Regular		0.50				
7	Admission Registration Fee	1071	1.80				
8	Late Fee if any		0.10				
9	Counseling Fees	[n 1]	m me previous yeur ouuget presented under GZSCCET. Please see page no.61. Now	3	0.72		
10	Misc. Income		0.50				
11	Forfeited Fee if any		2.00				
	TOTAL				35.5		
* Software Engg. Computer Networks & Information Security					18 Seats 18 Seats		

	GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
MAIN ACCOUNT       Revenue     Amount Rs. (Lac)							
Sr. No.	Head	Approved Revenue 2016-17	Amount R Actual Revenue upto 28.02.17	s. (Lac) Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18		
1	Tuition Fee (Engg. Wing)	1700.00	1012.70	18.25			
2	Tuition Fee (Poly Wing)	0	0	0			
3	Tuition Fee New Courses (M.Sc, MBA, MCA,)	150.00	66.18	0.51			
4	Fees M.Tech (Part Time & Regular)	200.00	124.31	2.17	91.		
5	Tuition Fee Self Finance Courses 60 Seats (30 in Civil & 30 in Mech)	86.40	0	0	69 to		
6	Admission Registration fee	22.00	14.24	0	no.		
7	Examination fee	25.00	38.36	0.54	lge		
8	Consultancy A/c	40.00	24.76	2.50	tt Pa		
9	Forfeited Fee	30.00	19.20	0	ed a		
10	Counseling Fee	15.00	1.25	0	olac		
11	Other Misc. Income (Fine/guest House Rent/Sale of Forms etc)	10.00	12.74	0.50	repared department wise and placed at Page no. 69 to 91		
12	Interest Income	30.00	0	0	wise		
13	Development Fund (Engg. Wing)	225.00	159.93	2.53	ent		
14	Development Fund (Poly.Wing)	0.00	0	0	tm		
15	Development Fund New Courses (M.Sc. MBA. MCA)	15.00	13.62	0.12	l depai		
16	Development Fund (Self Finance Courses) 60 seats	10.32	0	0	eparec		
17	Development Fund M.Tech Regular	20.00	10.60	0.12	n pr		
18	T.F/D.F/S.F and others recoverable from Welfare Deptt.	0	0	159.46	Now Budget has been pi		
19	Electricity charges from Students	40.00	68.55	1.35	it he		
20	Hostel Rent	125.00	86.64	0	dge		
21	Recovery of HRD/WS charges	30.00	9.74	0.85	Bu		
22	Land Rent	6.00	3.62	0	low		
23	Building /Shopping Rent	15.00	11.19	0.85			
24 25	Municipal corp. Bathinda Recovery of Loan from Lehragaga College	25.00 176.00	19.75 0	3.00 0			
			1	1	1		

	GIANI ZAIL S	SINGH CAMP	PUS CET, BAT	HINDA.	
(A)Ca	pital Expenditure		Amount	t Rs. (Lac)	
Sr. No.	Head	Proposed Expenditure for 2016-17	Actual Expenditure 2016-17	Expected Expenditure 01.03.17 to 31.03.17	Proposal 2017-18
1	Machinery & Equipment	375.00	1.30	6.14	
2	Computers	125.00	124.80	0	
3	Furniture & Fixture	40.00	0.25	0	-
4	Office Equipment	10.00	0	0	-
5	Library (Books)	50.00	1.26	22.85	
6	Vehicle	0	0	0	91
7	Minor Building Work (A)	0	0	0	9 to
	Total	600.00	0	0	. 6
8	Main Buildings (B)*	1119.24	0	0	age nc
	G. Total	1719.24	127.61	28.99	it P <sub>6</sub>
<b>(B)</b>	<b>Recurring Expenditure</b>	•	(AMOUNT	ed a	
1	Pay & Allowances and Payment of Gratuity Leave- Encashment etc.	3836.00	1737.77	165.72	Now Budget has been prepared department wise and placed at Page no. 69 to 91
2	Medical Reimbursement	20.00	3.79	3.14	ise
3	TA/DA & LTC	8.00	1.32	0.15	t w
4	Examination Expenses	40.00	9.18	0.38	ner
5	Remuneration for M.Tech(P) & Ph.d	35.00	17.9	0	eparti
6	Electricity & Water Charges	120.00	97.9	9.46	- p
7	Wages of Security, House Keeping & other Casual Labour	135.00	105.07	13.35	repare
8	Regular Maintenance of Buildings	100.00	32.87	0.55	een p
9	Advertisement & Publicity	25.00	1.20	0	ast
10	TA/DA & Reg. Fee for Conferences etc.	10.00	1.00	0.06	lget h
11	Printing & Stationary	15.00	3.27	0.31	Buc
12	Horticulture & Land Scrapping	5.00	1.34	0.30	M
13	Legal Expenses	5.00	1.11	0	Ž
14	Maint. of Machinery & Equipment	10.00	6.22	0.26	
15	Raw Material & Consumables	10.00	8.41	0.05	
16	Newspapers & Periodicals	5.00	0.47	0.03	
17	Telephone Charges	2.00	0.97	0.10	

18	Car Expenses	3.00	3.27	0.20
19	Entertainment to Guests	5.00	1.67	0.45
20	TA/DA & Honorarium to Experts	3.00	2.45	0
21	Postage & Telegraph	1.00	0.10	0
22	Recruitment Expenses	0	0	0
23	Fee Concession Staff Wards	10.00	7.55	0
24	Funds for TEQIP @ 2% of Total Recur. Exp.	50.00	0	0
25	Scholarships for meritorious students	0	0	0
26	R&D Activities i.e. fellowship/ scholarship /contingency and T.A/D.A etc.	0	0	0
27	Misc./Unforeseen exp.	10.00	0.76	0
	Total	4463.00	2045.59	194.51
	G.Total (A+B)	6182.24	2173.20	223.50

	GIANI ZAIL SINGH CAMPU	US CET, BAT	THINDA				
	Detail of Expenditure on New Buildings / Alterations in Existing Buildings Amount Rs. (Lac)						
Sr. No.	Head	Approved Budget for 2016-17	Actual Expenditure 2016-17	Proposed Expenditure for 2017-18			
1	Construction of Student Centre & New Boys Hostel	459.21	170.00	page			
2	Construction of New Admn. Block	0	0	ls at			
3	Construction of Parking near work-shop, Civil. Admn .Block etc.,	80.00	0	17-18 i			
4	Renovation of Toilets & Bathrooms in Hostels.	55.00	0	ar 20			
5	Construction of missing Foot paths link in Instructional area.	40.00	0	ial Ye			
6	Construction of Missing Footpaths in Residential Area.	40.00	0	inanc			
7	Renovation & Replacement of old rusted supply pipes in Residences & Hostels	16.00	0	for the H U			
8	Construction of R & D Centre	0	0	ure 1 SPT			
9	Construction of Auditorium	0	0	MR			
10	Renovation & Replacement of Doors, windows, cupboards shutters, chowkhats etc in Residences & Hostels	65.00	0	uildings Expenditure for the Financial Year 2017-18 is at page 29 to 32 under MRSPTU			
11	Additions /Alternations in Instructional Area as per requirement	10.00	0	g Buildings no.29 to 32			
12	Repair of Roofs in Campus	10.00	0	g B no.			
13	White Wash /Paint etc in Hostels, Residences & Instructional Ares in the Campus	40.00	0	Existin			
14	Renovation /Repair in Hostels as laying new flooring in toilets, mess area, common room, kitchen sheds etc	60.00	0	New Building / Alterations in Existing B no.2			
15	De-silting of S&S tanks, over-head tanks in campus	5.00	0	Alters			
16	De-silting of Sewer lines manholes and at Sewerage Disposal Plant	5.00	0	ding /			
17	Repair/renovation of Gymnasium Hall & Library	20.00	0	w Buil			
18	CC flooring to connect workshop Area	7.15	0	Ne			

19	Construction Silver Jubilee Main Entry Gate	58.00	0	
20	Construction of Channel for Irrigating Lawns	5.00	0	
21	Renovation of Toilets in instruction Area and Admn. Block Area	5.00	0	
22	Replacement of RCC Pipe for Raw Water at Water Works	8.88	0	
23	Providing and Commissioning of 8 Passenger elevator	25.00	0	
//1	Seating arrangements ,weather shelter, walking paths etc.,	5.00	0	" 
25	Repair/replacement/grouting of roof tiles in campus	30.00	0	
26	Vitrified Flooring & false ceiling in Seminar Room 4No's	8.00	0	
27	Laying of water proofing felt over workshop & Electrical Engg. Labs/ Repair of Roofs in workshop	17.00	0	
28	Alteration of Library Building	15.00	0	
29	Repair/Alteration in Existing Infrastructure of ECE,EE,CSE Arch, Civil, Applied Sc, Textile, Mech, Workshop etc.)	30.00	0	
	Total	1119.24	170.00	

	GIANI ZAIL SINGH CAM	IPUS CET, B	ATHINDA					
Detail	Detail of Expenditure for Buildings and Equipment for R&D Centre Provided							
	J Jalandhar or by the Maharaja Ranjit Singh	State Technica	l University					
Bathir								
<b>B(1) E</b>	BUILDINGS	A	mount Rs. (La	c)				
Sr.		Approved	Actual	Proposed				
No.	Head	Budget for	Expenditure	Expenditure				
110.		2015-16	2015-16	for 2016-17				
1	Construction of	962.00						
1	Student Centre & New Boys Hostel	902.00						
2	Construction of New	1950.00						
	Admn. Block	1750.00	3	2				
3	Construction of Parking near work-shop,	80.00	2	2				
5	Civil. Admn .Block etc.,	00.00	00					
4	Renovation of Toilets & Bathrooms in	55.00	20	SP				
	Hostels.	55.00		MR				
5	Construction of missing Foot paths link	40.00	2	ler ,				
5	in Instructional area.	40.00	05	pun				
6	Construction of Missing Footpaths in	38.00		riease see page no.29 to 32 under MRSPTU				
0	Residential Area.	38.00	J					
7	Construction of R & D Centre	500.00						
8	Construction of Auditorium	825.00						
	Total	4450.00	]					
B (2)	EQUIPMENT							
1	Equipment for R&D Centre	1000.00						
	Total	1000.00	]					
	G.TOTAL(B1+B2)	5450.00						

GIA	GIANI ZAIL SINGH CAMPUS CET, BATHINDA							
	REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18							
STU	DENT FUND		Amount Rs	. (Lac)				
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18			
1	Student Fund (Engg. Wing)	250.00	175.45	2.51	e			
2	Student Fund (Poly. Wing)	0.00	0	0	e se			
3	Student Fund M.Sc's (Phy./Chem.& Math)	10.00	10.44	0.12	New budget presented department wise Please see page no.69 to 91			
4	Student Fund (MBA/MCA)	8.00	2.00	0	get <sub>1</sub> wis 10.6			
5	Student Fund Self Finance Courses (60 Seats)	10.80	0	0	w bud rtment page 1			
6	Interest Income	100.00	118.00	0	Ne epa			
	Total	378.80	305.89	2.63	q			
EXP	PENDITURE							
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18			
(i)	Capital Expenditure							
1	Drawing Board & Stationery etc. Drawing Board & Stationery etc.	5.00	0	0	page			
2	Furniture & Fixture for Hostels	30.00	0	0	see			
3	Improvement in Play Ground Infrastructure	10.00	0	0	Please			
	Total	45.00	0	0	ise .			
(ii)	Recurring				nt w			
1	Education Tour: TA/DA to Staff/Students (UG& Pg)	10.00	6.98	0.04	New budget presented department wise Please see page no.69 to 91			
2	Bus Expenses	10.00	5.69	1.50	l del no.6			
3	Sports Expenses	10.00	6.11	0	ntec			
4	Culture & Recreate Activities	10.00	3.55	0.14	ese			
5	Medical Expenses	4.00	2.41	0.07	et pi			
6	NCC/NSS Expenses	2.00	1.74	0.13	idge			
7	Internet Connectivity	10.00	0.41	0	v bu			
8	Placement Expenses	7.00	0.05	0	Ner			
9	Survey Camp	3.00	0	0	•			

10	Athletic Meet	4.00	0	0
11	Development of Comp. Centre	10.00	0	0
12	E-Journal/E-Books/Printed Journals/Magazines etc	40.00	0	0
13	Wages A/c	0.00	0	0
14	Alumni Expenses	5.00	0	0
15	Establishment of SSB Academy	10.00	0	0
16	Finishing School	10.00	0.50	0
17	Printing of Newsletter and Annual Magazine	5.00	0.31	0
18	Student/Staff Development Exp.	10.00	0	0.20
19	NBA/NAAC Accreditation Expenses	50.00	0	0
Total		212.00	27.75	2.08
G Total (i+ii)		257.00	27.75	2.08

	Consolidated Office/Department wise Statement (GZSCCET Bathinda)								
	Amount Rs. (Lac)								
G	Name of Departments/Section	Revenue	Revenue Expenditur						
Sr. No.		Income	Non- Recurring	Recurring	Total (R+NR)	Page No.			
(1)	Administrative	5.00	9.50	137.22	146.72	70			
(2)	Academic Affairs	27.00	1.40	2.00	3.40	71			
(3)	Architecture	154.57	6.51	365.62	372.13	72-73			
(4)	Civil Engineering	452.93	156.00	529.61	685.61	74-76			
(5)	Computer Science and Engineering	129.47	25.00	568.18	593.18	77-79			
(6)	Electrical Engineering	55.54	41.50	299.21	340.71	80-81			
(7)	Electronics and Communication Engineering	42.87	49.00	396.00	445.00	82-83			
(8)	Mechanical Engineering	435.96	39.30	597.57	636.87	84-86			
(9)	Textile	35.27	5.45	304.45	309.90	87-88			
(10)	Workshop	0.00	4.75	234.21	238.96	89			
(11)	NCC	2.85	0.70	3.20	3.90	90			
(12)	NSS	0.20	0.00	11.65	11.65	91			
	TOTAL	1341.66	339.11	3448.92	3788.03				

Say	Rs.	in	Crore
-----	-----	----	-------

Revenue	=	13.42
Expenditure	=	37.88
Deficit	=	24.46

#### **REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18**

#### (1) ADMINISTRATION

(1) ADMINISTRATION REVENUE Amount Rs. (Lac)						
Sr. No.	Heads	Approved Budget 2016-17	Actual Revenue upto 28.02.17	Expected Revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1.	Miscellaneous Income	0	0	0	5.00	
	Total	0	0	0	5.00	
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18	
EXP	ENDITURE					
(i) 1 2 3	Non-Recurring         Machinery & Equipment         Computers         Office Equipment	In the previous year budget	presented under GZSCCET . Please see page	no.02 ( 37. no. 1 to 3). Now presented departmen t wise.	8.50 1.00 0	
4	Furniture & Fixture		-			
5	Library (Books)	Shifted to University Library				
6	Vehicle	Shifted to University Transport				
7	Minor Building Work (A)					
8	Main Buildings (B)		Shijica io Ol	niversity Estate		
	G.Total				9.50	
(ii)	Recurring					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.		ler Iow		106.52	
2	Medical Reimbursement		ented under 2 to 63. Now ise.		10.00	
3	TA/DA & LTC		nted to 6 se.		5.00	
4	Casual labour		rese 1.62 t wis		0.50	
5	Printing & Stationery	1	et pi re nc		1.00	
6	Legal/Audit Expenses	-	udg pag >arth		1.00	
7 8	Telephone Charges Hospitality and Meeting Expenses		ar b see ! dep		0.10	
<u> </u>	TA/DA & Honorarium to Expenses	4	is ye ease ntea		1.00	
10	Postage & Telegraph	4	In the previous year budget present GZSCCET. Please see page no.62 to presented department wise.			
11	Fee Concession Expenses	1				
12	Misc/ Unforeseen exp.		1.00			
	Total	- <sup>II</sup>			137.22	
	G Total (i+ii)	1			146.72	

	GIANI ZAIL SINGH CAMPUS CET, BATHINDA					
	REVISED BUDGET ESTIMATE FOR 20				18	
(2)	ACADEMIC AFFAIRS					
]	REVENUE	Amount	Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Examination Fee	s t	ee 51.	ent ent	25.00	
2	Fine if any:	In the reviou. year budget	ente ider CCE se s no.	Now esente partme wise.	1.00	
3	Misc. Income	In pre <sup>y</sup> e bu	presented under GZSCCET. Please see page no.61.	Now presented department wise.	1.00	
	Total				27.00	
EXP	ENDITURE					
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18	
(i)	Non-Recurring					
1	Machinery & Equipment		see		0	
2	Computers		ase		1.20	
3	Furniture & Fixture		Plea e.		0	
4	Office Equipment		ET. J		0.20	
(1)	Total		1 CCI		1.40	
(ii) 1	<b>Recurring</b> Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		evious year budget presented under GZSCCET. Please see page no.62 to 63. Now presented department wise.		0	
2	Medical Reimbursement		d un ntec		0	
3	TA/DA & LTC		enteo		0	
4	Examination Expenses		rese w pi		0.50	
5	Remuneration for M.Tech(P) & Ph.D		et p No		0	
6	Advertisement & Publicity		udg 63.		0	
7	TA/DA & Reg. Fee for Conferences etc.	1	ar b 2 to		0	
8	Printing & Stationery	]	s yeı 10.6		0.40	
9	Repair/Maint. of Machinery & Equipment	In the previous year budget presente page no.62 to 63. Now pres			0.40	
10	Telephone Charges		pa		0.10	
11	Hiring of Vehicle		the J		0	
12	Hospitality and Meeting Expenses	1	In		0.40	
13	Scholarships for meritorious Students		at University	v level (DAA)	·	
14	Misc/ Unforeseen exp.				0.20	
	Total				2.00	
	G Total (i+ii)				3.40	

	GIANI ZAIL SINGH CA		,		17 10
(3)	REVISED BUDGET ESTIMATE FOR 20 ARCHITECTURE	16-17 & PROI		DGET FOR 20. t Rs. (Lac)	17-18
( )	VENUE		Alloun	t K3. (Lac)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenu e upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee		•		129.24
2	Development Fund		see		16.00
3	University Charges		ase		1.02
4	Education Tour		Ple		1.86
5	Alumni Fee		ET. se.		0.74
6	Examination Fee - Regular		CCI t wi.		0.93
7	Admission Registration Fee		iZSc		0.93
8	Late Fee if any		er G artn		0
9	Misc. Income		ude Iepa		0
10	PhD Course Work Fee		sd v ed c		0
11	PhD Semester Fee		ente 'ent		0
12	PhD Enrolment cum Pre registration		res		0
13	Periodical Test Fee (Engg. Wing)		et p w f		0.74
14	StationeryFee/DrawingBoardMaintenance/BluePrintFee(Engg.Wing)VingVingVing		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		0.37
15	Audio Visual Aid/Projection Fee (Engg. Wing)		vious <sub>.</sub> page		0.74
16	Late fee charges		pre		0
17	Forfeited Fee if any		the		2.00
	Total	In			154.57
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendi ture upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	S	·	1	3.36
2	Computers	viou get zd	ET. ee 2 to	w ed ent	2.15
3	Furniture & Fixture	orev bud ente	uer SCE vo.6.	3. Nov esente partme wise.	0
4	Office Equipment	In the previous year budget presented	under GZSCCET. Please see age no.62 to	63. Now presented department wise.	1.00
•	Total	ln t ye F	Б Раз	di di	6.51

(ii)	Recurring	
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	333.64
2	Medical Reimbursement	2.00
3	TA/DA & LTC	1.00
4	Examination Expenses	2.50
5	Remuneration for M.Tech(P) & Ph.D	0
6	Advertisement & Publicity	at University level (PRO)
7	<ul> <li>a). TA/DA &amp; Reg. Fee for Conferences etc.</li> <li>b). Organizing Conference/STC/FDP/Seminar / Workshop</li> </ul>	2.50
8	Printing & Stationery	2.00
9	Repair/Maintenance of Machinery & Equipment	1.00
10	Raw Material & Consumables	1.00
11	Telephone Charges	0.06
12	Hiring of Vehicle	5.00
13	Hospitality and Meeting Expenses	0.20
14	TA/DA & Honorarium to Experts	5.00
15	Postage & Telegraph	0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0
17	Co-curriculum Activities i.e. Education tour etc.	8.00
18	Conduct of Event	0
19	Training & Placement	0.50
20	StudentRelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint / AudioVisualAid/Projection	0.20
21	Scholarships for meritorious Students	at University level (DAA)
22	Misc/ Unforeseen exp.	1.00
	Total	365.62
	G Total (i+ii)	372.13

	GIANI ZAIL SINGH				7_18
(4)		2010-17 & PRU	PUSED BUI	DGET FOR 201	/-18
( )	CIVIL ENGINEERING				
REVE	ENUE (B.Tech)	Am	ount Rs. (L		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee		<i>it</i>		366.48
2	Development Fund		тет		43.77
3	University Charges		artı		2.80
4	Education Tour		dep		5.09
5	Alumni Fee		ted		2.54
6	Examination Fee - Regular		nəs		3.56
7	Admission Registration Fee		pre		2.54
8	Late Fee if any		νoγ		0
9	Misc. Income		I. N		0
10	PhD Course Work Fee		0.6		0
11	PhD Semester Fee		u ə.		0
12	PhD Enrolment cum Pre registration		pag		0
13	Periodical Test Fee (Engg. Wing)		see		2.04
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		der GZSCCET. Please see page no.61. Now presented department wise.		1.02
15	Audio Visual Aid/Projection Fee (Engg. Wing)		SCCET. wise.		2.04
16	Late fee charges		GZ		0
17	Forfeited Fee if any		ler (		2.00
REVE	ENUE (M.Tech)				0
1	Tuition Fee		ted		12.96
2	Development Fund		nəs		1.44
3	University Charges		pre		0.27
4	Education Tour		get		0.18
5	Alumni Fee		pnq		0.09
6	Examination Fee - Regular		ari		0.25
7	Admission Registration Fee		s ye		0.90
8	Late Fee if any		iou.		0.10
9	Counseling Fees		vev		0.36
10	Misc. Income		In the previous year budget presented un		0.50
11	Forfeited Fee if any		IIn		2.00
	Total				452.93

Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring		•		
1	Machinery & Equipment				150.00
2	Computers		se.		5.00
3	Furniture & Fixture		t Wi		0
4	Office Equipment		nen		1.00
	Total		arth		156.00
(ii)	Recurring		dep		
1	Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)		GZSCCET. Please see page no.62 to 63. Now presented department wise.		458.61
2	Medical Reimbursement		M D		2.00
3	TA/DA & LTC		No		1.00
4	Examination Expenses		63.		5.00
5	Remuneration for M.Tech(P) & Ph.D		i2 to		30.00
6	Advertisement & Publicity		e no.6		at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.		e pag		5.00
8	Printing & Stationery		e se		2.50
9	Repair/Maintenance of Machinery & Equipment		Pleas		2.00
10	Raw Material & Consumables		ET.		5.00
11	Telephone Charges		SCC		0.25
12	Hiring of Vehicle		GZ		3.00
13	Hospitality and Meeting Expenses		ıder		0.50
14	TA/DA & Honorarium to Experts		un p		2.50
15	Postage & Telegraph		ente		0.25
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.		In the previous year budget presented under		5.00
17	Co-curriculum Activities i.e. Education tour etc.		jear bı		2.00
18	Training & Placement		( sne		3.00
19	Conduct of Event		ла.		0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection		In the pr		0

21	Scholarships for mer Students	itorious	at University level (DAA)
22	Misc/ Unforeseen exp.		2.00
	Total		529.61
	G Total (i+ii)		685.61

	GIANI ZAIL SINGH CAMPUS CET, BATHINDA					
	REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18					
(5)	COMPUTER SCIENCE & ENGINE	ERING				
REV	ENUE (B.Tech)	Am	ount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Tuition Fee			1	38.80	
2	Development Fund		ent		46.35	
3	University Charges		rtm		2.96	
4	Education Tour		epa'		5.39	
5	Alumni Fee	1	ed a		2.69	
6	Examination Fee - Regular	1	entk		3.77	
7	Admission Registration Fee	1	sən		2.69	
8	Late Fee if any		m p		0	
9	Misc. Income		No		0	
10	PhD Course Work Fee		.61.		0.25	
11	PhD Semester Fee		non		0.12	
12	PhD Enrolment cum Pre registration	]	age		0	
13	Periodical Test Fee (MCA)		e p		2.16	
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		1.08	
15	Audio Visual Aid/Projection Fee (Engg. Wing)		CCET. wise.		2.16	
16	Late fee charges		SZ		0	
	ENUE (M.Tech)		er C			
	Forfeited Fee if any		nde		2.00	
2	Tuition Fee		ı pə		12.96	
3	Development Fund		enti		1.44	
4	University Charges		ves		0.27	
5	Education Tour	ļ	t tet f		0.18	
6	Alumni Fee	ļ	ndg		0.09	
7	Examination Fee - Regular		u b		0.25	
8	Admission Registration Fee		yec		0.90	
9	Late Fee if any	•	sno		0.10	
10	Counseling Fees		inə,		0.36	
11	Misc. Income		e bi		0.50	
12	Forfeited Fee if any		In th		2.00	
	Total				129.47	

EXF	PENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment		se.		14.00
2	Computers		t wis		10.00
3	Furniture & Fixture		nen		0
4	Office Equipment		arth		1.00
	Total		d qeb		25.00
(ii)	Recurring		nteo		
1	Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)		nder GZSCCET. Please see page no.62 to 63. Now presented department wise.		540.35
2	Medical Reimbursement		3. N		2.00
3	TA/DA & LTC		to 6		1.00
4	Examination Expenses		.62		2.00
5	Remuneration for M.Tech(P) & Ph.D		age no		6.00
6	Advertisement & Publicity		ee p		at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.		lease s		8.00
8	Printing & Stationery		ET. F		0.10
9	Repair/Maintenance of Machinery & Equipment		ZSCC		2.00
10	Raw Material & Consumables		er C		0.05
11	Telephone Charges		pun		0.06
12	Hiring of Vehicle		ted		2.00
13	Hospitality and Meeting Expenses		esen		0.10
14	TA/DA & Honorarium to Experts		t pr		1.00
15	Postage & Telegraph		idge		0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.		In the previous year budget presented u		1.00
17	Co-curriculum Activities i.e. Education tour etc.		previo		2.00
18	Training & Placement		the		0.20
19	Conduct of Event		In		0

20	Student Related Periodical Test,Stationery, Drawing board,Maintenance/Blue Print / AudioVisual Aid/Projection	0.10
21	Scholarships for meritorious Students	at University level (DAA)
22	Misc/ Unforeseen exp.	0.20
	Total	568.18
	G Total (i+ii)	593.18

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

# (6) ELECTRICAL ENGINEERING

RE	VENUE	А	mount Rs. (La	c)		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18	
1	Tuition Fee		<i>•</i>		19.08	
2	Development Fund		leas		22.79	
3	University Charges		1. P.		1.46	
4	Education Tour		CE7 wise		2.65	
5	Alumni Fee		<i>cSC</i>		1.32	
6	Examination Fee - Regular		GZ rtmo		1.85	
7	Admission Registration Fee		1.32			
8	Late Fee if any		l un d di		0	
9	Misc. Income		ntec		0	
10	PhD Course Work Fee		ese,		0.25	
11	PhD Semester Fee		t pr w pi		0.12	
12	PhD Enrolment cum Pre registration		dge Nor		0.05	
13	Periodical Test Fee (Engg. Wing)		. bu		1.06 0.53	
14 15	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing) Audio Visual Aid/Projection Fee (Engg Wing)		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.			
16	(Engg. Wing) Late fee charges		the		0	
17	Forfeited Fee if any		IIn		2.00	
17	Total				55.54	
FVD	ENDITURE				55.51	
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18	
(i)	Non-Recurring					
1	Machinery & Equipment	\$	n N	e.	35.00	
2	Computers	vious dget dget ET. ET. S. No 3.20 t wisc			3.50	
3	Furniture & Fixture				2.00	
4	Office Equipment	he p	ear l sents ZSC 2 to 2 to	urtm	1.00	
	Total	In th yec Drese G2 no.62 prea			41.50	

(ii)	Recurring	
1	Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)	255.01
2	Medical Reimbursement	2.00
3	TA/DA & LTC	1.00
4	Examination Expenses	1.20
5	Remuneration for M.Tech(P) & Ph.D	5.00
6	Advertisement & Publicity	at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.	2.00
8	Printing & Stationery	0.50
9	Repair/Maintenance of Machinery & Equipment	3.00
10	Raw Material & Consumables	1.00
11	Telephone Charges	0.10
12	Hiring of Vehicle	1.50
13	Hospitality and Meeting Expenses	0.75
14	TA/DA & Honorarium to Experts	0.50
15	Postage & Telegraph	0.15
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	5.00
17	Co-curriculum Activities i.e. Education tour etc.	2.00
18	Training & Placement	2.00
19	Conduct of Event	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0
21	Scholarships for meritorious Students	at University level (DAA)
22	Research innovation	5.00
23	FDD/Conf./STC/Workshop organizing	10.00
24	Misc/ Unforeseen exp.	1.50
	Total	299.21
	G Total (i+ii)	340.71

	GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
	REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18						
. ,	) ELECTRONICS AND COMMUNICA			· · · ·			
REV	<b>REVENUE</b> Amount Rs. (Lac)				ſ		
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017-18		
1	Tuition Fee		<u>o</u>	1	14.62		
2	Development Fund		leas		17.46		
3	University Charges		1. P.		1.12		
4	Education Tour	1	CE7 wise		2.03		
5	Alumni Fee		ent -		1.01		
6	Examination Fee - Regular	]	- GZ		1.42		
7	Admission Registration Fee		der				
8	Late Fee if any		d de				
9	Misc. Income	esented un 0 0					
10	PhD Course Work Fee						
11	PhD Semester Fee		0.12				
12	PhD Enrolment cum Pre registration		dge. Nov		0.05		
13	Periodical Test Fee (Engg. Wing)		рис 51.		0.81		
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		0.41		
15	Audio Visual Aid/Projection Fee (Engg. Wing)		e previ		0.81		
16	Late fee charges		n th		0		
17	Forfeited Fee if any		I		2.00		
	Total				42.87		
EXP	ENDITURE						
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditu re upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditur e for 2017- 18		
(i)	Non-Recurring						
1	Machinery & Equipment	In the previous year budget presented under GZSCCET. Please see page no.62 to 63. Now presented department wise.			35.00		
2	Computers				13.00		
3	Furniture & Fixture				0		
4	Office Equipment	the p	ear 5ZS 13ZS 10 52 to	pres artn	1.00		
	Total	II	y pre Ple no.(	dep	49.00		

(ii)	Recurring			
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)			360.00
2	Medical Reimbursement			2.00
3	TA/DA & LTC			1.00
4	Examination Expenses	_		1.00
5	Remuneration for M.Tech(P) & Ph.D	_		4.00
6	Advertisement & Publicity			at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.			5.00
8	Printing & Stationery			1.00
9	Repair/Maintenance of Machinery & Equipment			2.00
10	Raw Material & Consumables			0.50
11	Telephone Charges			0.50
12	Hiring of Vehicle			1.00
13	Hospitality and Meeting Expenses			1.00
14	TA/DA & Honorarium to Experts			1.50
15	Postage & Telegraph			0.50
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.			1.00
17	Co-curriculum Activities i.e. Education tour etc.			2.00
18	Training & Placement			1.00
19	Conduct of Event			0
20	StudentrelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint / AudioVisualAid/ProjectionVisual			10.00
21	Scholarships for meritorious Students			at University level (DAA)
22	Misc/ Unforeseen exp.		1	1.00
	Total			396.00
	G Total (i+ii)			445.00

REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(8) MECHANICAL ENGINEERING

L

	B) MECHANICAL ENGINEERING TENUE (B.Tech)	Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee			•	352.08
2	Development Fund				42.05
3	University Charges		ntea		2.69
4	Education Tour		ləsə		4.89
5	Alumni Fee		v pr		2.44
6	Examination Fee - Regular		Лои		3.42
7	Admission Registration Fee		5 <b>1</b> . J		2.44
8	Late Fee if any		no.t		0
9	Misc. Income		8e 1		0
10	PhD Course Work Fee		e pa		0
11	PhD Semester Fee		see		0
12	PhD Enrolment cum Pre registration		0		
13	Periodical Test Fee (Engg. Wing)	Plee			1.96
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		under GZSCCET. department wise.		0.98
15	Audio Visual Aid/Projection Fee (Engg. Wing)		der G2 partm		1.96
16	Late fee charges		un de		
17	Forfeited Fee if any		nted		2.00
REV	ENUE (M.Tech)		vəsa		
1	Tuition Fee		pre		12.96
2	Development Fund		lget		1.44
3	University Charges		риа		0.27
4	Education Tour		2ar		0.18
5	Alumni Fee		sy ye		0.09
6	Examination Fee - Regular	In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.			0.25
8	Admission Registration Fee				0.90
9	Late Fee if any				0.10
10	Counseling Fees				0.36
11	Misc. Income		1		0.50
12	Forfeited Fee if any				2.00
	Total				435.96

EXP	PENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment				12.00
2	Computers		ise.		26.30
3	Furniture & Fixture		It W.		0
4	Office Equipment		imer		1.00
	Total		spart		39.30
(ii)	Recurring		d de		
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		GZSCCET. Please see page no.62 to 63. Now presented department wise.		578.93
2	Medical Reimbursement		лом		0
3	TA/DA & LTC	•	i3. N		0
4	Examination Expenses	•	to (		0
5	Remuneration for M.Tech(P) & Ph.D	•	9.62		0.50
6	Advertisement & Publicity		nge na		at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.		e bc		0.50
8	Printing & Stationery		e se		0.50
9	Repair/Maintenance of Machinery & Equipment		Pleas		11.67
10	Raw Material & Consumables		ΈT.		0.20
11	Telephone Charges		SCC		0.15
12	Hiring of Vehicle		GZ		0.30
13	Hospitality and Meeting Expenses		ıder		0.20
14	TA/DA & Honorarium to Experts		q nv		0.50
15	Postage & Telegraph		ente		0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.		In the previous year budget presented unde		1.50
17	Co-curriculum Activities i.e. Education tour etc.		vear bu		2.00
18	Conduct of Event		( snu		0
19	Training & Placement		evic		0.20
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection		In the pr		0

21	Scholarships for meritorious Students		at University level (DAA)
22	Misc/ Unforeseen exp.		0.40
	Total		597.57
	G Total (i+ii)		636.87

	GIANI ZAIL SINGH	CAMPUS CE	CT, BATHIN	DA	
	REVISED BUDGET ESTIMATE FOR 2	2016-17 & PRC	POSED BUD	GET FOR 201	7-18
(9	) TEXTILE ENGINEERING				
REV	<b>ENUE</b>	Am	ount Rs. (La	nc)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Tuition Fee		r '		11.95
2	Development Fund		CET vise		14.28
3	University Charges		SCC		0.91
4	Education Tour		GZ rtme		1.66
5	Alumni Fee	]	epan		0.83
6	Examination Fee - Regular		n du du		1.16
7	Admission Registration Fee		ntec		0.83
8	Late Fee if any		ese.		0
9	Misc. Income		t pr v pr		0
10	PhD Course Work Fee		dge Nov		0
11	PhD Semester Fee	bua 51. ì			0
12	PhD Enrolment cum Pre registration		ear no.		0
13	Periodical Test Fee (Engg. Wing)		agu 1ge		0.66
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)		In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		0.33
15	Audio Visual Aid/Projection Fee (Engg. Wing)		In th Plea		0.66
16	Late fee charges				0
17	Forfeited Fee if any			1	2.00
	Total				35.27
EXP	ENDITURE	•			
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	S	d se		5.00
2	Computers	iou. get	ındı 5T. pag 63.	ent	0.25
3	Furniture & Fixture	vərc Vud	ed 1 See_ to_	artme wise.	0
4	Office Equipment	In the previous year budget	presented under GZSCCET. Please see page no.62 to 63. Now presented	department wise.	0.20
	Total	In t ye	presented under GZSCCET. Please see page no.62 to 63. Now presented	q	5.45

(ii)	Recurring		
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		291.21
2	Medical Reimbursement		2.00
3	TA/DA & LTC		1.00
4	Examination Expenses		2.40
5	Remuneration for M.Tech(P) & Ph.D		0.45
6	Advertisement & Publicity		at University level (PRO)
7	TA/DA & Reg. Fee for Conferences etc.		0.80
8	Printing & Stationery		0.20
9	Repair/Maintenance of Machinery & Equipment		1.60
10	Raw Material & Consumables		0.95
11	Telephone Charges		0.07
12	Hiring of Vehicle		0.10
13	Hospitality and Meeting Expenses		0.06
14	TA/DA & Honorarium to Experts		0.50
15	Postage & Telegraph		0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.		0.50
17	Co-curriculum Activities i.e. Education tour etc.		1.50
18	Training & Placement		0.80
19	Conduct of Event		0
20	StudentrelatedPeriodicalTest,Stationery,Drawingboard,Maintenance/BluePrint / AudioVisualAid/Projection		0
21	Scholarships for meritorious Students		at University level (DAA)
22	Misc/ Unforeseen exp.		0.29
	Total		 304.45
	G Total (i+ii)		309.90

**REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18** 

#### (10) WORKSHOP

``	PENDITUR	Δ	Amount Rs. (Lac)			
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditur e for 2017- 18	
(i)	Non-Recurring					
1	Machinery & Equipment		se		4.75	
2	Computers		lea.		0	
3	Furniture & Fixture		T. F vise		0	
4	Office Equipment		0			
	Total		4.75			
(ii)	Recurring	]	r G.			
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)		232.09			
2	Examination Expenses		esei		0.50	
3	Printing & Stationery		get pr		0.20	
4	Repair/Maintenance of Machinery & Equipment		ar budg 2 to 63		0.30	
5	Raw Material & Consumables		s yee 10.6		0.70	
6	Telephone Charges	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
7	Hospitality and Meeting Expenses					
8	TA/DA & Honorarium to Experts	0.15				
9	Misc/ Unforeseen exp.					
	Total				234.21	
	G Total (i+ii)				238.96	

#### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

#### (11) NCC

(11) NCC REVENUE (Amount Rs. (Lac)					
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1 2 3	NCC Charges (Engg. Wing ) from student fund NCC Charges (M.Sc) from student fund Fine if any:	In the In the previous year budget presented under GZSCCET. Please see page no.61. Now presented department wise.		2.36 0.29 0.20	
	Total				2.85
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expendit ure for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment		۰ _·		0
2	Computers		o.6)		0.70
3	Furniture & Fixture		ы т. п ге.		0
4	Office Equipment		ente 7 (S ' wis		0
	Total		nes 10.6 nent		0.70
(i) 1 2 3	RecurringCo-curriculum Activities i.e. Education tour etc.Advertisement and publicity (Unipole, iron display boards, silken flags)Hospitality and Meeting expensesTelephone charges	ie previous year bu CCET. Please see Now presented d			0.75 0.40 1.00 0.05
4	TA/DA & Honorarium				1.00
-	Total			3.20	
	Total				3.90

### REVISED BUDGET ESTIMATE FOR 2016-17 & PROPOSED BUDGET FOR 2017-18

(12)			mount Rs. (		
REV	<b>ENUE</b>	Α			
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017-18
1	Fine if any	0	0	0	0.20
	Total	0	0	0	0.20
EXP	ENDITURE				•
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditure for 2017-18
(i)	Recurring		nt	•	
1	Expenditure on Advisory Committee of university & orientation courses for NSS Programme Incharge		1.50		
2	Organizing One week duration camp for NSS units in affiliated colleges		der GZ ented a		5.00
3	University Colour & Certificate for Best NSS Volunteers of MRSPTU Bathinda		In the previous year budget presented under GZSCCET. lease see page no.67 (Sr. no.6). Now presented department wise.		0.10
4	Participation of Volunteers of MRSPTU Bathinda in Adventure Camps organized by a National Level		1.50		
5	Camp to be organized in adopted villages by University		1.50		
6	Hospitality and Meeting expenses		1.00		
7	Telephone charges	In the previous year Please see page no.67			0.05
8	TA/DA & Honorarium		1.00		
	Total				11.65

	Consolidated Office/Department wise Statement (PITs)							
	Amount Rs. (Lac)							
Sr. No.	Name of PITs	Revenue	I	Expenditure				
110.		Income	Non- Recurring	Recurring	Total (R+NR)	Page No.		
A)	PIT GTB Garh Moga	38.70	167.00	1108.87	1275.87	93-94		
B)	PIT Rajpura	510.24	438.00	999.41	1437.41	95-99		
C)	PIT Mansa	14.24	54.00	137.34	191.34	100-101		
D)	PIT Nandgarh	181.04	131.55	638.14	769.69	102-103		
	TOTAL	744.22	790.55	2883.76	3674.31			

#### Say Rs. in Crore

=	7.44
=	36.74
=	29.30
	=

		TB GARH (Mo			
D	REVISED BUDGET ESTIMATE FO				7-18
Reve Sr. No.	Head	Amo Approved Revenue 2016-17	ount Rs. (Lac Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Examination Fee - Regular	2.50	0.70	0	2.50
2	Admission Registration Fee	0.20	0.04	0	0.20
3	Tuition Fee	2.40	8.00	0	24.00
<u> </u>	Development Fund	5.00	2.00	0	5.00
5	Student Fund/Student Related Fee	0	2.00	0	0
6	University Charges	0	0	0	0
7	Education Tour	0	° 0	0	0
8	Medical and Health care Fee	0	0	0	0
9	Identity Card Fee	0	0	0	0
10	Other Charges	0	0	0	0
11	Late Fee if any	0	0	0	0
12	Misc. Income	3.00	1.30	0	3.00
13	Forfeited Fee	0	0	0	2.00
14	Counseling Fee	2.00	0.38	0	2.00
15	Interest Income	0	0	0	0
16	Electricity Charges From Students	0	0	0	0
17	Hostel Rent	0	0	0	0
18	Recovery of HRD/WS Charges	0	0	0	0
19	Land Rent	0	0	0	0
20	Building/Shopping Rent	0	0	0	0
	Total	15.10	12.42	0	38.70
	EXPENDITURE				
Sr. No.	Heads	Approved Budget 2016-17.	Actual Expenditu re upto 28.02.17	Expected Expenditur e 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	165.00	2.99	3.13	120.00
2	Computers	25.00	30.88	0	25.00
3	Furniture & Fixture		Shifted to Univer	sity Estate Section	Γ
4	Office Equipment	0	0.09	0	2.00
5	Library (Books)	2.00	0	0	20.00
6	Library (RFID System)	0	0	0	0
7	Vehicle	0	0	0	0
8	Minor Building Work	150.00	0	6.81	Shifted to university Estate section
	Total	342.00	33.96	9.94	167.00

(ii)	Recurring					
1	a. Pay & Allowances and Payment of Gratuity Leave-Encashment etc	40.00	26.71	3.00	1052.62	
	b. Wages of security, House Keeping & other casual labour	10.00	9.69	0	15.00	
2	Medical Reimbursement	0	0	0	2.00	
3	TA/DA & LTC	2.00	0.28	0	1.00	
4	Examination Expenses	1.00	1.87	0	2.00	
5	Electricity & Water Charges	1.50	0.84	0	5.00	
6	Casual Labour	0	0	0	1.00	
7	Advertisement & Publicity	2.00	0	0	5.00	
9	Printing & Stationery	1.00	1.27	0	2.00	
10	Legal/Audit Expenses	1.00	At University level			
11	Repair/Maintenance of Machinery & Equipment	0	0.22	0	5.00	
12	Raw Material & Consumables	1.00	0.03	0	3.00	
13	Telephone Charges	1.00	0.45	0	3.00	
14	Hospitality and Meeting Expenses	0.50	0.16	0	2.00	
15	TA/DA & Honorarium to Experts	0.20	0.13	0	2.00	
16	Postage & Telegraph	0.02	0	0	0.05	
17	Internet Connectivity	0	1.76	0	1.00	
18	Newspapers & Periodicals	0.05	0.03	0	0.20	
19	Regular Maintenance of Buildings	5.00	0.40	0	Shifted to university Estate section	
20	Horticulture & Land Scrapping	1.00	0.09	0	2.00	
21	Misc/ Unforeseen exp.	0	0	0	5.00	
	Total	67.27	43.93	3.00	1108.87	
	G Total (i+ii)	409.27	77.89	12.94	1275.87	

PIT, RAJPURA <i>REVISED BUDGET ESTIMATE FOR 2016-17 &amp; PROPOSED BUDGET FOR 2017-18</i> Revenue Amount Rs. (Lac)							
1	Tuition Fee:						
	a) M.Tech (Intake:54)	38.88	0	0	38.88		
	b) B.Tech (Intake :240)	172.80	0	0	172.80		
	c) BBA (Intake :60)	9.30	0	0	9.30		
	d )BCA (Intake :60)	9.30	0.07	0.07	9.44		
	e)B.Com (Hons.)(Intake:60)	0	0	0	9.30		
	f)Tool & Die Maker(60)Intake	0	0	0	14.40		
	g)Refrigeration & Air Conditioning Mechanic Intake(60)	0	0	0	14.40		
	h)Welder (Intake:60)	0	0	0	14.40		
	i)Servicing & Maintenance of Electronics Instruments (Intake:60)	0	0	0	14.40		
2	Admission /Registration Fee:						
	a) M.Tech (Intake:54)	2.70	0	0	2.70		
	b) B.Tech (Intake :240)	1.20	0	0	1.20		
	c) BBA (Intake :60)	0.30	0	0	0.30		
	d )BCA (Intake :60)	0.30	0.03	0.03	0.36		
3	Examination Fee:						
	a) M.Tech (Intake:54)	0.75	0	0	0.75		
	b) B.Tech (Intake :240)	3.36	0	0	3.36		
	c) BBA (Intake :60)	0.84	0	0	0.84		
	d )BCA (Intake :60)	0.84	0.01	0.01	0.85		
	e)B.Com (Hons.)(Intake:60)	0	0	0	0.84		
	f)Tool & Die Maker(60)Intake	0	0	0	1.20		
	g)Refrigeration & Air Conditioning Mechanic Intake(60)	0	0	0	1.20		
	h)Welder (Intake:60)	0	0	0	1.20		
	i)Servicing & Maintenance of Electronics Instruments (Intake:60)	0	0	0	1.20		
4	Counseling Fee:						

	a) M.Tech (Intake:54)	1.08	0.04	0	1.08
	b) B.Tech (Intake :240)	4.80	0	0	4.80
	c) BBA (Intake :60)	1.20	0	0	1.20
	d )BCA (Intake :60)	1.20	0.12	0	1.32
	e)B.Com (Hons.)(Intake:60)	0	0.12	0	1.20
	f)Tool & Die Maker(60)Intake	0	0	0	0.30
	g)Refrigeration & Air	0	0	0	0.50
	Conditioning Mechanic Intake(60)	0	0	0	0.30
	h)Welder (Intake:60)	0	0	0	0.30
	i)Servicing & Maintenance of Electronics Instruments (Intake:60)	0	0	0	0.30
5	Other Misc. Income(Brochure)	0	0.01	0	0.01
6	Interest income	0	0.03	0.01	0.04
7	<b>Development Fund :</b>				
	a) M.Tech (Intake:54)	4.32	0	0	4.32
	b) B.Tech (Intake :240)	20.64	0	0	20.64
	c )BCA (Intake :60)	0	0	0	0
8	Forfeited Fee if any	0	0	0	2.00
9	Building/Shopping Rent	0	0.03	0	0.03
10	Student Related fee				
	a) B.Tech (Intake :240)	28.03	0	0	28.03
	b) BBA (Intake :60)	0.57	0	0	0.57
	c) BCA (Intake :60)	0.57	0.01	0	0.58
11	Security Refundable:				
	a) M.Tech (Intake:54)	4.32	0	0	4.32
	b) B.Tech (Intake :240)	19.20	0	0	19.20
	c) BCA (Intake :60)	2.40	0.08	0	2.48
	d) BBA (Intake :60)	2.40	0	0	2.40
12	College security				
	a) BCA (Intake :60)	0	0	0	0
13	Library security				
	a) BCA (Intake :60)	0	0	0	0
14	Other charges				
	a) B.Com.(Hons.) (Intake :60)	0	0	0	6.69
	b)Tool & Die Maker(60)Intake	0	0	0	3.60
	c)Refrigeration & Air Conditioning Mechanic Intake(60)	0	0	0	3.60
				1	1

(i) 1	Non-Recurring Machinery & Equipment	155.00	0	0.80	329.00
Sr. No.	Heads	Approved Budget 2016-17	Actual Expenditure upto 28.02.17	Expected Expenditure 01.03.17 to 31.03.17	Proposed Expenditure for 2017-18
	EXPENDITURE	333.43	0.43	0.12	510.24
	Electronics Instruments (Intake:60) Total	0	0	0	0.60
	i)Servicing & Maintenance of				
	Intake(60)h)Welder (Intake:60)	0	0	0	0.60
	g)Refrigeration & Air Conditioning Mechanic	0	0	0	0.60
	f)Tool & Die Maker(60)Intake	0	0	0	0.60
	e)B.Com (Hons.)(Intake:60)	0	0	0	0.60
	d)BCA (Intake :60)	0	0	0	0.60
	c) BBA (Intake :60)	0	0	0	0.60
	b) B.Tech (Intake :240)	0	0	0	2.40
17	Student Welfare and Mess Equipment Fund (700+300=1000) a) M.Tech (Intake:54)	0	0	0	0.54
	i)Servicing & Maintenance of Electronics Instruments (Intake:60)	0	0	0	5.76
	h)Welder (Intake:60)	0	0	0	5.76
	g)Refrigeration & Air Conditioning Mechanic Intake(60)	0	0	0	5.76
	f)Tool & Die Maker(60)Intake	0	0	0	5.76
	e)B.Com (Hons.)(Intake:60)	0	0	0	5.76
	d )BCA (Intake :60)	0	0	0	5.76
	c) BBA (Intake :60)	0	0	0	5.76
	b) B.Tech (Intake :240)	0	0	0	23.04
	a) M.Tech (Intake:54)	0	0	0	7.78
16	Hostel Rent				
	b) B.Tech (Intake :240)	1.32	0	0	1.32
15	University related fee: a) M.Tech (Intake:54)	0.81	0	0	0.81
1.5	e)Servicing & Maintenance of Electronics Instruments (Intake:60)	0	0	0	3.60

2	Computers	50.00	32.54	0	50.00
3	Furniture & Fixture	55.00	Shifted to University Estate		Section
4	Office Equipment	15.00	0	0	15.00
5	Library (Books)	15.00	0	0	15.00
6	Library (RFID System)	0	0	0	2.00
7	Minor Building Work	15.00	0	0	
	Proposed New Building for skill development machinery/equipments	0	0	0	Shifted to University Estate
9	Buildings 1.New Buildings	1500.00	0	0	Section
	2. Alteration & Renovation	35.00	28.29	34.73	
10	a)Furniture for hostel(Boys & Girls, Beds, Tables, Chairs b)Furniture for college(Student benches, lab tables, office furniture, library racks, Almirahs, Drawing Tables, Drawing Boards etc. For 3rd, 4th Sem. Students		Shifted to University Estate Deptt.		
11	Net Working Charges(Wiring) for office and labs	0	0	0	2.00
12	Software for signal & System Lab (MATLAB) for 20 users for 3rd & 4th sem. classes	0	0	0	25.00
14	Building (Additional Block for students)	0	0	0	Shifted to University Estate Deptt
15	Computers for two additional Labs, computers, UPS, LCD Projector, Printers for 3rd, 4th sem. students	0	0	0	0
Tota	վ	1840.00	60.83	35.53	438.00
(ii)	Recurring				
1	a. Pay & Allowances and Payment of Gratuity, Pension, Leave- Encashment etc.)	236.50	31.85	3.00	897.66
	b. Wages of Security, House Keeping & other Casual Labour	15.00	9.70	2.80	15.00
2	Medical Reimbursement	10.00	0	0	2.00
3	TA/DA & LTC	30.00	0.08	0.05	1.00
4	Examination Expenses	3.00	0	0	3.00
-			1.0.6	1.0.1	22.00
5	Electricity & Water Charges	22.00	4.06	1.24	22.00

	Total G Total (i+ii)	383.25 2223.25	47.55 108.38	7.63 43.16	999.41 1437.41
31	Misc/ Unforeseen exp.	2.00	0	0.19	2.00
30	Two/Three/Week Workshop for students	3.00	0	0	3.00
29	Admission cell/ counseling guidance cell	2.00	0	0	2.00
28	Job Fair Exp.	2.00		at University leve	el
27	Cultural Activities	2.50	0	0	2.50
26	Sports Exp.	2.00	0	0	2.00
25	FDP for faculty	3.00	0	0	3.00
24	Fire Extinguishers	2.00	0	0	2.00
23	Newspapers & Periodicals	0.50	0	0	0.50
22	Car Expenses	2.00	0	0	2.00
21	Horticulture & Land Scrapping	10.00	0	0.02	5.00
20	Govt. Fees Payable if any	0.05	0	0	0.05
19	Regular Maintenance of Buildings	5.00	0.54	0	Shifted to University Estate Section
18	Internet Connectivity	6.00	0	0	6.00
17	Recruitment Expenses	5.00	at University level		
16	Postage & Telegraph	0.70	0	0	0.70
15	TA/DA & Honorarium to Experts	2.00	0	0.12	2.00
14	Hospitality and Meeting Expenses	2.00	0.06	0.12	2.00
13	Telephone Charges	0.50	0.21	0.08	0.50
12	Raw Material & Consumables	4.00	0.09	0.01	4.00
11	Repair/Maintenance of Machinery & Equipment	2.00	0	0	2.00
10	Legal/Audit Expenses	0.50	0.07	0	0.50
9	Printing & Stationery	2.00	0.59	0	2.00
7	Advertisement & Publicity (Local level)	6.00	0.30	0	2.00
6	Casual Labour	0	0	0	1.00

		PIT MANSA			
REV	ISED BUDGET ESTIMATE FOR 2016-	17 & PROPOSEI	D BUDGET F	OR 2017-18	
Reve	enue	Α	mount Rs. (l	Lac)	-
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Examination Fee - Regular	0	0	0	0.84
2	Admission Registration Fee	0	0	0	1.20
3	Tuition Fee	9.30	0	0	9.30
4	Development Fund	0	0	0	0
5	Student Fund/Student Related Fee	0	0	0	0
6	University Charges	0	0	0	0
7	Education Tour	0	0′	0	0.30
8	Medical and Health care Fee	0	0	0	0
9	Identity Card Fee	0	0	0	0
10	Other Charges	0	0	0	0.30
11	Late Fee if any	0	0	0	0
12	Forfeited Fee	0	0	0	2.00
13	Counseling Fee	0	0	0	0
14	Alumni Fee	0	0	0	0.30
15	Misc. Income	4.41	0	0	0
	Total	13.71	0	0	14.24
EXP	ENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	1.00	0	0	50.00
2	Computers	0	0	0	0
3	Furniture & Fixture	_	,	rsity Estate Deptt.	
4	Office Equipment	0	0	0	0
5	Library (Books)	2.00	0	0	3.00
6	Library (RIFD System)	0	0	0	0
7	Vehicle	0	0	0	0
8	Minor Building Work	0.25	0	0	1.00
	Total	3.25	0	0	54.00

(ii)	Recurring				
1	a. Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	40.00	6.41	0	106.09
	<ul><li>b. Wages of Security, House Keeping</li><li>&amp; other Casual Labour</li></ul>	8.40	8.19	0	10.00
2	Medical Reimbursement	0.20	0.00	0	0.50
3	TA/DA & LTC	0.20	0.70	0	0.30
4	Examination Expenses	0	0	0	0.30
5	Electricity & Water Charges	1.10	1.31	0	2.00
6	Casual Labour	0	0	0	0.50
7	Advertisement & Publicity	0	0.35	0	5.00
8	Printing & Stationery	0.20	0.01	0	0.30
9	Legal/Audit Expenses	0	at University level		
10	Repair/Maintenance of Machinery & Equipment	1.00	0.02	0	0.50
11	Raw Material & Consumables	0	0	0	2.00
12	Telephone Charges	0.25	0	0	0.30
13	Hospitality and Meeting Expenses	0	0	0	0.50
14	TA/DA & Honorarium to Experts	0.20	0	0	0.50
15	Postage & Telegraph	0.05	0	0	0.10
16	Recruitment Expenses	0		at University leve	l
17	Internet Connectivity	0	0	0	1.00
18	Regular Maintenance of Buildings	0	0.02	0	Shifted to University Estate section
19	Govt. Fees Payable if any	0	0.15	0	0.25
20	Horticulture & Land Scrapping	0	0	0	2.00
21	Newspapers & Periodicals	0.10	0.04	0	0.20
22	Misc/ Unforeseen exp.	1.00	0	0	5.00
	Total	52.70	17.20	0	137.34
	G Total (i+ii)	55.95	17.20	0	191.34

	PIT NANDGA	ARH, BATH	INDA		
	REVISED BUDGET ESTIMATE FOR 20	016-17 & PRO	POSED BUD	GET FOR 2017	7-18
Reve	enue	Amo	unt Rs. (Lac	)	
Sr. No.	Head	Approved Revenue 2016-17	Actual Revenue upto 28.02.17	Expected revenue 01.03.17 to 31.03.17	Proposed Revenue for 2017- 18
1	Examination Fee - Regular	5.18	0.20	0	6.63
2	Admission Registration Fee	1.25	0.04	0.13	0.73
3	Tuition Fee (including skill development course)	117.65	1.45	1.46	125.50
4	Development Fund	11.82	0	0	10.32
5	Student Fund/Student Related Fee	6.70	0.01	0	6.36
6	University Charges	1.38	0	0	0.69
7	Education Tour	0	0	0	0
8	Medical and Health care Fee	0	0	0	0
9	Identity Card Fee	0	0	0	0
10	Other Charges	0	0	0	3.60
11	Late Fee if any	0	0	0	0
12	Forfeited Fee	0	0	0.32	2.00
13	Counseling Fee	7.30	0.02	0.44	7.50
14	Interest Income	0	0.10	0	0
15	Misc. Income	17.26	0.23	0.33	17.71
	Total	168.54	2.05	3.07	181.04
	EXPENDITURE				
Sr. No.	Heads	Approved Budget 2016-17	Actual Expendit ure upto 28.02.17	Expected Expenditu re 01.03.17 to 31.03.17	Proposed Expenditu re for 2017-18
(i)	Non-Recurring				
1	Machinery & Equipment	46.00	0	22.55	88.55
2	Computers	13.00	20.49	0	21.00
3	Furniture & Fixture		Shifted to Unive	ersity Estate Deptt.	
4	Office Equipment	15.00	0.02	0	15.00
5	Library (Books)	7.00	0.10	0	7.00
6	Minor Buildings Work	10.00	0	0	
	Buildings i) New Buildings	38.95	0	0	
7	ii) External Service as Roads, Parking, Water, Sewerage etc.	422.00	0	1.82	Shifted to University
/	iii) Shifting of Power Lines	9.14	0	0	Estate Section
	iv) Development of Ground	2.00	0	0	
	v) Parking Shed	0	0	0	

	vi) External Electrical Services	0	0	0	
8	Campus Name Display Board	0	0	0	
9	Wall Fencing Wire	0	0	0	
	Total	563.09	20.61	24.37	131.55
(ii)	Recurring				
1	a. Pay & Allowances and payment of Gratuity Leave Encashment etc.	228.14	15.75	3.02	547.54
	b. Wages of Security, House Keeping & other Casual Labour	8.64	4.80	6.00	15.00
2	Medical Reimbursement	3.00	0.00	0	2.00
3	TA/DA & LTC	6.00	0.02	0.10	1.00
4	Examination Expenses	3.00	0.06	0	3.00
5	Electricity & Water Charges	7.00	0.71	0.50	7.00
6	Casual Labour	8.64	4.80	0	1.00
7	Advertisement & Publicity (Local Level)	10.00	0.49	1.00	at University level
8	Printing & Stationery	3.00	0.11	0.50	3.00
9	Legal/Audit Expenses	2.00		at University leve	l
10	Repair/Maintenance of Machinery & Equipment	5.00	0.01	1.00	5.00
11	Raw Material & Consumables	6.00	0	0	6.00
12	Telephone Charges	5.00	0.15	0	0.50
13	Hospitality and Meeting Expenses	5.00	0.04	0.10	2.00
14	TA/DA & Honorarium to Experts	3.00	0	0.10	3.00
15	Postage & Telegraph	0.60	0.01	0.05	0.60
16	Internet Connectivity	0	0	0	1.00
17	Regular Maintenance of Buildings	6.00	0.03	0	Shifted to University Estate Section
18	Govt. Fees Payable if any	10.00	0	0	10.00
19	Horticulture & Land Scrapping	9.00	0	1.00	9.00
20	Newspapers & Periodicals	1.50	0	0.10	1.50
21	Culture & Recreate Activities	4.00	0.55	0.10	2.00
22	Sports Expenses	4.00	0	0.50	2.00
23	NCC/NSS Expenses	1.00	0	0	1.00
24	Edu. Tour: TA/DA to Staff/Students(UG &PG)	2.00	0	1.00	2.00
25	Misc/ Unforeseen exp.	13.00	0	5.00	13.00
	Total	354.52	22.73	20.07	638.14
	G Total (i+ii)	917.61	48.14	44.44	769.69

#### ITEM NO.4.4 REGARDING HONORARIUM FOR INSPECTION COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.

(i) As per decision taken in the 1<sup>st</sup> meeting of Finance Committee vide item no. 1.3. Staff members of the University and its constituent colleges and GZSCCET Campus who go to attend meetings such as BOG, Academic Council, DDRC, Faculties, College Development Council, Selection Committee meetings are not to be paid any Honorarium. During the inspection of affiliated colleges, some staff members of GZSCCET Campus/Constituent Colleges were assigned duty of Expert members and they were paid Honorarium with the approval of Chairman, Finance Committee. (copy placed at Annexure-XIV Page- 152)

The Chairman, Finance Committee approved that Honorarium shall only be paid to faculty/Staff members on Inspection.

(ii) It is also submitted that staff members visiting Chandigarh, Delhi etc. for official work, irrespective of the Designation face a lot of problems in regards to accommodation and transportation under the prescribed rules and regulations of Punjab Govt. The Chairman of Finance Committee be authorized to take decision in this regard looking at the urgency and importance of the duty.

Matter is placed before the Committee for ratification.

# ITEM NO.4.5 CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.

The Punjab Govt. vide its memo no. 3/10/10-5FP2/786-91 Dt. 15 December 2011 decided that the Secretariat Allowance admissible to various categories of Employees working in Punjab Civil Secretariat and equivalent offices shall be converted into Secretariat Pay. (copy placed at Annexure-XV Page-153 to 154)

In the light of above, the Punjabi University, Patiala has considered the offices of Vice Chancellor and Registrar as equivalent to Punjab Civil Secretariat and granted Rs. 1800/- Secretariat Pay by merging it with Basic Pay to the drivers of Vice Chancellor and Registrar w.e.f. July, 2013 subject to the condition that these drivers are not entitled for any overtime/compensatory Leave etc. (copy placed at Annexure-XVI Page- 155 to 158)

It is proposed that the same may be approved for the drivers of Vice Chancellor & Registrar for the duration they work with these officers since they sometime need to work on holidays and beyond normal working hours.

Matter is placed before the Committee for consideration & approval.

## ITEM NO.4.6 PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY MEMBERS HOLDING ADDITIONAL RESPONSIBILITIES OF THE UNIVERSITY.

Some of the regular faculty members are handling additional responsibilities as Deans, Directors, COE etc for the University work in addition to teaching and research. It is proposed to pay 10% of basic pay to compensate them for whole hearted work and time dedicated for University work.

The issue was discussed earlier also in the 2nd Board of Governor's meeting vide item no.2.8(ii), However keeping in view the practice followed in other Universities, it is reiterated that it be followed in MRSPTU also.

However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at **Annexure-XVII Page- 159 to 162**)

## ITEM NO.4.7 RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.

The sealed offers along with Price list and discount offered were invited from Manufacturers/authorized dealers through Advertised tender Notice vide No MRSSTU/Purchase/2016/09 dated 17/02/16 for supply of Chemicals, electrical items, printer cartridge, glassware equipments, electrical items, Antivirus, stationary items, public health items and furniture. After following the tender process University finally entered rate contract with following firms/authorized dealers (copy placed at Annexure- XVIII Page-163 to 173):

Sr. No	Name of Firm	Make	Туре
01.	Rescholar Equipments,85,HSIIDC	'RESCHOLAR'	Lab
	Industrial Estate , Ambala Cantt		Equipment
	133006 Haryana		
02.	Meenakshi Trading Co., Katra Hari	"LOBA	Chemicals
	Singh Bazar Wahianwala, Amritsar.	Chemical	
03.	Mars EdPal Instruments (P) Ltd,	'MARS'	Equipment
	3575, Timber Market, Ambala		
	Cantt-133001		
04.	Scientific Emporium (India) 1 <sup>st</sup>	'SRL'	Chemicals
	Floor, B-II, 1240/1., Domoria Pul		
	Road, Ludhiana-141008.		
05.	Jain Scientific Glassware, 14	'JSGW'	Laboratory
	Industrial Estate, Ambala Cantt-		Glassware &
	133006		Equipment
06.	Gupta Scientific Industries, # 57,	'PERFIT'	Glassware &
	Industrial Estate, HSIIDC,		Equipment
	AmbalaCantt.		
07.	Rions India Lab Wae System Pvt.	'RIONS'	Lab water
	Ltd, 302, Vardhman Shernik Plaza		purification
	LSC, Mayur Vihar Phase-II, Delhi.		System
08.	Imperial Life Sciences (P) Limited,	'ILS'	Chemicals &
	463, Pace City-II, Sector-37,		Plastic wares
	Gurgaon -122001.		

09.	Sunjay Technologies Pvt. Ltd., A- 32, Shri Ram Ind. Estate, 13, G.D. Ambekar Road, Wadala, Mumbai- 400031.	'SUNJAYTEC'	Chemicals, Glassware & Equipments
10.	Meenakshi Trading Co., Katra Hari Singh, Bazar Wahianwala, Amritsar.	'AMAR'	Equipment
11.	M/s R.F.H. Solutions Pvt. Ltd., SCF 3&9, S.U.S. Nagar Market, Jalandhar City.	'RFH'	Furniture
12.	M/s Geeken Seating Collection Pvt. Ltd., Plot No. 7, Sector-6, IMT, Manesar, Gurgaon-122050 (Haryana).	'Geeken'	Furniture

The rate contracts are going to expire on dated 13-06-2017. It is recommended that the above agreement may be extended for further one year subject to the undertaking from the contractor that the rates/discount shall not less than rate/discount offered by me to any other institute/university.

#### **ITEM NO.4.8** REMUNERATION FOR THE TEAM MANAGERS **UNIVERSITY** ACCOMPANYING TEAMS FOR PARTICIPATION ALL **INDIA INTER-VARSITY** IN **TOURNAMENTS**

Keeping in view the enhancement made in DA rates and refreshment by other universities of Punjab, the following amendments have been proposed:-

- DA for students attending coaching camp and participation in the Inter-Varsity tournaments including journey days is proposed to be enhanced to Rs. 200/- per day from the existing Rs.175/- per day per student.
- (ii) Hospitality allowance in place of DA for Team Manager during Coaching Camp is proposed to be enhanced to Rs.300/- per day from the existing Rs.200/- per day.
- (iii) The refreshment for participating students during Inter Varsity tournaments is proposed to be enhanced to Rs.100/- per student per day from the existing Rs.50/- per day per student for each participating day.

These rates are discussed & approved in the  $2^{nd}$  meeting of Sports Council Committee.

## **ITEM NO.4.9 TO RATIFY THE EXPENDITURE OF PRINTING OF DMC.**

Detail Marks Card (DMC) have been got printed under confidential purchase by calling spot quotation after approval from the Hon'ble vice Chancellor. The cost of DMC printing is Rs. 4, 72,500/-. As the work was confidential so the process of tender was not followed in this case.

Matter is placed before Committee for ratification.

## ITEM NO.4.10 OPENING OF ADMISSION OFFICES OF UNIVERSITY OUTSIDE THE STATE OF PUNJAB.

To introduce the University brand name in other states and to cater to admissions under the umbrella of the University and in view of the demand of affiliating colleges, the university is required to open admission offices in outside states like U.P, Bihar, Himachal Pradesh, Jammu & Kashmir, Assam etc.

In view of the above, it is proposed that the University be permitted to open admission offices and deploy staff of affiliated colleges as well as constituent colleges. The deployed staff shall be paid honorarium @ 10% of basic pay apart from TA/DA, boarding & lodging charges during admissions by the respective institute.

## ITEM No.4.11 STAFF REQUIREMENT AT PIT RAJPURA AND PIT NANDGARH.

It is submitted that at PIT Rajpura and PIT Nandgarh one year duration Certificate Courses/ Programmes are being started from the Academic Year 2017-18. Detailed report submitted by the concerned Directors of PIT Rajpura and PIT Nandgarh is as **annexed at Annexure-XIX**, **page-174 to 182**. In addition to already sanctioned posts additional staff is required as under:

## **PIT Rajpura**

02 Workshop Instructor and 02 Technical Assistant/ Junior Technician are required. Other work of PIT handled by staff who are already sanctioned and working in PIT Rajpura. The detail of Qualification and Pay Scale is as **annexed at Annexure-XIX page-**174 to 175.

### **PIT Nandgarh**

01 Junior Technician, 01 Instructor and 01 Lab Attendant are required. The detail of Qualification and Pay Scale is as **annexed at Annexure-XIX page-176 to 182.** 

## ITEM No.4.12 POLICY FOR RETAINING/DISPOSAL OFTHE LAPTOPS ISSUED TO THE OFFICERS/OFFICIALS OF MRSPTU, BATHINDA AND ITS CONSTITUENT COLLEGES.

The laptop to the officers/teachers of GZSCCET Campus were issued to do official/academic work after office hours, in the interest of Institutions. The policy for providing laptops to the officers/teachers of University is being followed by IKGPTU. It is proposed that the same procedure for retaining/disposal of the laptop after paying depreciated/residual value may also be adopted by the MRSPTU. The procedure to retain the laptops is attached at **Annexure-XX Page-183 to 184.** 

## ITEM NO.4.13 POST GRADUATE SCHOLARSHIP FOR M.E/M.TECH/ M.PHARM TO GATE/GPAT/CAT QUALIFIED STUDIES.

According to XII plan (copy placed at Annexure-XXI Page-185 to 197) of University Grants Commission guidelines, the following provisions reproduced below for the post graduate scholarship for M.E/M.Tech/ M.Pharm. to GATE/GPAT/CAT qualified studies.

"The GATE/GPAT qualified student admitted to AICTE approved courses in Engineering & Technology i.e. M.E./M.Tech/M.Pharm. courses in Central, State, Deemed and Private Universities will be provided scholarship by UGC."

"AICTE will provide PG Scholarship only to technical institutions which are approved by AICTE and defined in section 2(h) of the AICTE Act."

As per information collected from the UGC office the above said scholarship will be granted to students admitted in the University or University's constituent college if that department is not approved by AICTE and university is regd. under 12(b) of UGC.

The process of registration of the University under section 12(b) of the UGC Act is under process. In view of this it proposed that the students admitted on the basis of GPAT/GATE/CAT is the session 2015-16 onwards will be given scholarship by university from its own sources till the University gets registered under 12(b) of UGC Act.

## ITEM NO.4.14 RATIFICATION INSURANCE OF ASSETS OF UNIVERSITY ALONG WITH ITS CONSTITUENT COLLEGES.

The AICTE team visited Giani Zail Singh College Campus of Engineering and Technology, Bathinda and constituent colleges of Maharaja Ranjit Singh Punjab Technical University, Bathinda for grant of extension of approval for the courses for the admission session 2017-18. Deficiency regarding no insurance of the assets of the campus college and no insurance of the students have been pointed out and required to show the compliance before appellant authority by 2<sup>nd</sup> April 2017.

In view of under emergence circumstance insurance of assets of the university along with its constituent colleges and insurance of students has been assured with the approval of Chairman Finance Committee.

Matter is placed before the committee for ratification.

## ITEM NO.4.15 REGARDING THE REVISION OF ROOM RENT AND OPERATION OF KITCHEN OF GUEST HOUSE

A Committee was constituted to suggest new room rent, procedure for use of Kitchen and charges for breakfast/lunch/dinner for University Guest House. The Committee deliberated upon various issues and the recommendation of committee reproduced below:

1. a) To make the rooms more livable, it is proposed that all rooms may be provided with LED's, Refrigerators (small) and toilets may be renovated. Tea/Coffee Kettle with all accessories, water Jug, glasses etc. may be placed in the room.

**b**) Room rent may be revised as under.

Sr. No.	Description	Present Rates (in Rs)	Proposed Rates (in Rs)
1	Guests of Staff (Blood relations of staff	200	400
	& his/her spouse)		
2	Guest of Staff (Friends etc i.e. not blood	200	500
2	relations)		
3	Official duty with College/University	400	500
4	Private	600	1000

**2. a)** For the working of the kitchen, an imprest account in the name of Incharge Guest House should be opened and all the expenditure related to hospitality should be done from this account and the income/bill amount should be credited into this account. Rent Income should be deposited into the University account.

**b)** The Kitchen of the Guest House should be used only for the official requirements or when requisitioned by the Guests. A stock register should be maintained for all consumable items in kitchen & consumption shown on it on day to day basis.

3. The charges for breakfast/lunch/dinner and other items may be kept unchanged.

4. One helper may be provided to the Cook-cum-Caretaker and Guest house working time may be done from 6 a.m. to 10 p.m..From 10 p.m. to 6 a.m. the watchman at VC residence point will look after the Guest house. He will open the room/s for Guests with advance booking and also he will get the room vacated within that time.

5. Any order for food shall be made well in advance (except under special circumstances) and timings for meals shall be fixed as under:

Breakfast	6 a.m. – 9.30 a.m.
Lunch	1.00 p.m. – 2.30 p.m.
Dinner	7.30 p.m. –10.00 p.m.

6. For all the day to day purchase of vegetables etc., the Cook-cum-Caretaker will tie up with the mess contractor of girls hostel.

7. Food shall be served up to a maximum of 30 persons including the Guests staying and for the requirement above 30, the departments may make arrangement at their own level.

The copy of the recommendation placed at Annexure-XXII Page-198 to 199.

## ITEM NO.4.16 APPROVAL FOR REVISION OF REFUNDABLE SECURITY AND OTHER FEES (EXCLUDING TUTION FEES) FOR 2017-18 BATCH ADMISSIONS ONWARDS

A meeting was held on 14.3.2017 to review the existing fee structure and suggest the Fee Structure for 2017-18 Batch onwards admissions. The following modifications/additions were made. The copy of the recommendation placed at **Annexure-XXIII Page-200 to 219**.

Sr. No.	Fee	2016-17 Batch Admissions	2017-18 Batch Admissions
1.	Refundable Security In Constituent Colleges for Non-AICTE Programmes (One Time)	No Uniformity	<ul> <li>(a) Rs. 1,000/- for 1-year duration programme</li> <li>(b) Rs. 2,000/- for 2-years duration programme</li> <li>(c) Rs. 3,000/- for 3-years duration programme</li> </ul>
2.	One Time Documentation Fee for Constituent and Affiliated Colleges	NIL	Rs. 500/- for Regular Programmes
3.	Purchase of the hard copy of the Admission Prospectus/Information Brochure	Mandatory	Not mandatory for the students
4.	One Year Certificate Skill Development Courses per Semester for Constituent Colleges	NA	12,000/-
5.	Alumni Fee for Constituent Colleges	Alumni Fee taken every Semester	One Time Fee 500/- in last Semester
6.	Other Fee per Semester for Constituent Colleges	Variable from 250/- to 5,350/- for different Programmes	1,000/-
7.	Educational Tour Fee per Semester for Constituent Colleges	No Uniformity	500/- for all Programmes
8.	MCA/MBA Other Fee per Semester for Constituent Colleges	1,600/-	2,000/-

## ITEM NO.4.17 APPROVAL OF FEE STRUCTURE FOR 'CUTTING AND SEWING' CERTIFICATE LEVEL-II, MODULE-XIII (Code: GRA-213), DURATION: 420 Hrs. (Six Months) FOR GIRLS AT PIT, NANDGARH.

'Cutting and Sewing' (Three Months) Certificate Course for girls at PIT Nandgarh has already been running successfully since 2016. Now it is proposed to start 'Cutting and Sewing' Certificate Level-II, Module-XIII (Code:GRA-213), Duration : 420 hrs. (Six Months) for girls.

The fee structure for this Six Months new Course has been proposed (copy placed at Annexure-XXIV Page-220 to 228)

Annexure !



Maharaja Ranjit Singh Punjab Technical University Dabwali Read, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ।

500 **Ref No:** 

Dated : 311117

## То

- Vice Chancellor Maharaja Ranjit Singh Punjab Technical University, Bathinda.
- Principal Secretary Department of Finance, 22/12, Civil Secretariat-2, & 16/8, Civil Secretariat-1, Chandigarh.
- Additional Chief Secretary Govt. of Punjab, Department of Technical Education & Industrial Training, Civil Secretariat-2, Sec-9, Chandigarh.
- Director Department of Technical Education & Industrial Training, Plot No. 1, Sec-36 A, Chandigarh.

Finance Officer
 Maharaja Ranjit Singh
 Punjab Technical University, Bathinda.

## Sub: Approved Minutes of 3rd Meeting of Finance Committee of MRSPTU, Bathinda.

Sir,

Please find enclosed herewith a copy of approved minutes of 3rd Meeting of Finance Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda held on 17<sup>th</sup> January, 2017 at Chandigarh for your kind information and record please.

Regi

## Sub: Minutes of 3<sup>rd</sup> Meeting of Finance Committee, MRSPTU, Bathinda.

3<sup>rd</sup> meeting of Finance Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda was held on 17.01.2017 at 10:30am at Centre for Research in Rural and Industrial Development (CRRID), Chandigarh. The following were present.

- Prof. (Dr.) Mohan Paul Singh Ishar Vice Chancellors MRSPTU, Bathinda.
- Sh. Mohanbir Singh Sidhu, Additional Director Nominee of Additional Chief Secretary to Govt. of Punjab, Department of Technical Education & Industrial Training, Punjab.
- Sh. Jaswinder Singh, Under Secretary
   Nominee of Principal Secretary to Govt. of Punjab,
   Department of Finance.
- Sh. Mohanbir Singh Sidhu, Additional Director Nominee of Director, Department of Technical Education & Industrial Training, Punjab.
- Prof. (Dr.) Jasbir Singh Hundal Registrar MRSPTU, Bathinda Nominee of Chairman, Board of Governors.

The following decisions were taken.

Sr. No.	Description	Decision Taken
3.1	CONFIRMATION OF THE MINUTES OF 2nd MEETING OF THE FINANCE COMMITTEE.	Confirmed
3.2	The 2nd Meeting of Finance Committee Maharaja Ranjit Singh Punjab Technical University, Bathinda, was held on 05-04-2016 at Punjab Raj Bhawan, Chandigarh. The minutes of the meeting were circulated to the members vide letter No.Reg/2674-2677 Dated 11.04.2016. No comments from any members were received. The minutes of the 2nd meeting of Finance Committee are placed at Annexure-I Page-30 to 37. ACTION TAKEN REPORT ON 2 <sup>ND</sup> MEETING OF FINANCE COMMITTEE 1.3(ii) Tender document has been prepared and is placed at Annexure- II Page-38 to 48 Services of the Chartered Accountant shall be hired w.e.f.01.04.17.	Approved with the following directions: (1.3.)(ii)Tenders be floated after the code of conduct.
	<b>1.6:</b> Committee was constituted to consider the rate of interest for fund investment in commercial & nationalized bank and accordingly funds have been invested. The process of opening salary account in empanelled commercial banks is under process as employees are required to be involved in the process.	(1.6) Salary to be paid/ transferred in any of the banks account of employees as per their option

#### Page 1 of 11

		<ul> <li>2.5 Preparation of regulations specifying its additional sources, its ceiling, mode of utilization is under process in the light of new UGC guidelines issued vide it's letter no.F.1-1/2016(SAR)IA dated 31.10.2016.</li> <li>2.17 A letter was written to DTE&amp;IT, Punjab and it was informed by DTE&amp;IT Punjab that matter of revised scale is under consideration &amp; any decision taken would be informed.</li> </ul>	<ul> <li>2.5 Clarification be sought from UGC in regard to their letter whether it is only for private universities or also for state universities.</li> <li>2.17 Details of such cases will be sent to DTE for directions regarding revision of pay scales of various</li> </ul>
	3.3	REGARDING ALLOTMENT OF HOUSES TO STAFF ON	positions. The staff members are liable
		FIXED SALARY. The University has appointed regular non-teaching Staff under the guidelines of Govt. of Punjab vide Letter No.7/204/2012-4F.P.1/66 dated.15.01.2015 on fixed salary. (copy placed at Annexure- IX Page-82 to 83) According to these guidelines, they are entitled to only Basic Pay without any other allowances. Due to the shortage of Staff in the University, they are working even at late hours and they have been allotted residences in the Campus. According to the rules and regulations, minimum rent is 25% of (Basic Pay + Grade Pay). If this is implemented, it is not possible for the employees to afford this much rent. However, under these circumstances, Guru Nanak Dev University, Amritsar has fixed Rs.1200/- as rent for such employees. (copy placed at Annexure-X Page-84 to 86)	to pay only the license fee instead of Rs. 1200/- (fixed) for houses allotted within University Campus.
		In view of the rent fixed by Guru Nanak Dev University, Amritsar, the same has been implemented in this University with the permission of Chairman, Finance Committee.	
	3.4	<b>CREATION OF POSTS OF ASSISTANT DIRECTOR (YOUTH AFFAIRS) AND ASSISTANT DIRECTOR (SPORTS).</b> The University is conducting the activities related to youth Affairs &	Approved. These posts shall be advertised after the end of the election code of conduct.
		Sports in its affiliated colleges and Constituent Colleges on a large scale. One teacher from the GZS Campus has been assigned the additional duty of Director, Sports and Youth welfare for this job. To run these activities a lot of time is required and it is difficult for a teacher to carry out the teaching and this additional duty simultaneously.	
	2.5	In view of the above, it is observed that to assist him in respective areas there is a need of Assistant Director (Youth Affairs) & Assistant Director (Sports) on the pay scale and qualifications as prescribed by UGC on a regular basis. (copy places at Annexure-XI Page-87 to 89).	
	3.5	<b>REGARDING FEES PAYABLE TO ADVOCATES FOR COURT CASES.</b>	Ratified.
Ŭ		Many Court Cases have been filed against the University and its	

Page 2 of 11

Constituent Colleges. Matter was taken in the 5<sup>th</sup> meeting of Board of Governors of the University held on 03-08-2016 vide agenda item no. 4.14. The Board of Governors approved the proposal. (copy placed at Annexure-XII Page-90 to 92). In the light of above decision, the rates of Punjab University, Chandigarh were obtained and it has been found that there is a provision of miscellaneous charges to be paid to Advocates but no amount has been fixed. In view of this and comparison shown below, the Chairman Finance Committee has approval the fees for Advocates as shown in the chart:-Name of Already Rate fixed for Approved for Sr. MRSPTU fixed by Punjab University, Court No. GZSCCET Chandigarh 12500/-+10% **High Court** 15000/-12500/-+10% 1 Clerkage+ 7000/-Clerkage+ Total 20750/-Miscellaneous Charges 10000/- +10% 10000/-+10% 2 Civil 7500/-Clerkage + 2000 Clerkage+ Courts Total 13000/-Miscellaneous Charges Ratified. WAIVER **SCHEME** IN CONSTITUENT 3.6 TUITION FEE ALONGWITH GZS OF THE UNIVERSITY COLLEGES CAMPUS. During the Admission year 2016-17, IKG Punjab Technical University. Jalandhar as well as Govt. Promoted Engineering Colleges introduced a full/half tuition fees Waiver Scheme for the Students. Toppers/Gold medalists were eligible for full tuition fee Waiver & Students scoring 70% & above marks in the qualifying examination are eligible for half tuition fee Waiver (copy placed at Annexure- XIII Page-93 to 96). The Chairman Finance Committee of the University approved the half tuition fee waiver Scheme. (copy placed at Annexure- XIV Page- 97 to 97). **REGARDING HONORARIUM TO EXPERTS.** Ratified. 3.7 In the 1<sup>st</sup> meeting of Finance Committee of the University vide item no. 1.3, it was approved that Honorarium Rs. 2000/- is to be paid to experts coming for interviews etc. and Rs. 3000/- is to be paid to external members of Board of Governors, Building Works Committee, Finance Committee, Academic Council and Board of Studies etc. The University Grants Commission, New Delhi vide its letter no-F21-1/2015(FD-I/B) dated 16-03-2016 (copy placed at Annexure-XV Page-98 to 101) has approved Rs. 3000/- per meeting per day and Rs. 5000/- for multiple meetings in a day. In view of the above letter, the same was approved by the Chairman, Finance Committee. Page 3 of 11

	Minutes of 3 <sup></sup> Meeting of Financ	e Committee held on 17.01.2017		
3.8	REGARDING HONORARIUM FOR INSPECTION COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.	In view of election code of conduct, it will be discussed in the next meeting.		
å	<ul> <li>(i) As per decision taken in the 1<sup>st</sup> meeting of Finance Committee vide item no. 1.3. Staff members of the University and its constituent colleges and GZSCCET Campus who go to attend meetings such as BOG, Academic Council, DDRC, Faculties, College Development</li> </ul>			
	Council, Selection Committee meetings are not to be paid any Honorarium. During the inspection of affiliated colleges, some staff members of GZSCCET Campus/Constituent Colleges were assigned duty of Expert members and they were paid Honorarium			
	with the approval of Chairman, Finance Committee. (copy placed at Annexure-XVI Page-102 to 102). The Chairman, Finance Committee approved that Honorarium shall			
	<ul><li>only be paid to faculty/Staff members on Inspection.</li><li>(ii) It is also submitted that staff members visiting Chandigarh, Delhi etc. for official work, irrespective of the Designation face a lot of</li></ul>	:		
	problems in regards to accommodation and transportation under the prescribed rules and regulations of Punjab Govt. The Chairman of Finance Committee be authorized to take decision in this regard looking at the urgency and importance of the duty.	1		
3.9	CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.	In view of election code of conduct, it will be discussed in the next meeting.		
	The Punjab Govt. vide its memo no. 3/10/10-5FP2/786-91 Dt. 15 December 2011 decided that the Secretariat Allowance admissible to various categories of Employees working in Punjab Civil Secretariat and equivalent offices shall be converted into Secretariat Pay. (copy placed at Annexure- XVII Page-103 to 104)			
	In the light of above, the Punjabi University, Patiala has considered the offices of Vice Chancellor and Registrar as equivalent offices and granted Rs. 1800/- Secretariat Pay by merging it with Basic Pay to the drivers of Vice Chancellor and Registrar w.e.f. July, 2013 subject to the condition that these drivers are not entitled for any overtime/compensatory Leave etc. (copy placed at Annexure-XVIII Page-105 to 108)			
3.10	It is proposed that the same may be approved for the drivers of Vice Chancellor & Registrar for the duration they work with these officers. <b>POSTPONEMENT OF EXAMINATION FEES/URF ETC FROM</b> <b>THE AFFILIATED COLLEGES.</b>	Approved. It was also decided that from		
	The Department of welfare, Govt. of Punjab issued guidelines vide letter no. 3/126/16-SAI/2260 dated 08.11.2016 (copy placed at <b>Annexure-XIX Page-109 to 110)</b> that the Examination fee, URF etc. may not be taken from the affiliated colleges on account of the students admitted under Post Matric Scholarship Scheme till the payment is	the next academic session, a proposal be sent to the dcpartment of social welfare to transfer the PMS related amount in three accounts (i) Maintenance allowance in student account.		
. L	Page 4 of 11			

Page 4 of 11

3.11	impler 1.25 c It is fr type o <b>REGA</b> <b>STUD</b> The notifica 3/200' placed refund affilia Accorr admiss <b>Sr.</b> <b>No.</b> 1 2 3	nented. Thus, re- rores in a Semest urther proposed f dues before gra <b>ARDING REMI</b> <b>DENTS TO BE A</b> University Grav- cation Dt. Decer 7(CPP-II) Dated I at <b>Annexure-X</b> I of fee from ted and autonom- dingly following sion brochure. <b>Percentage of</b> <b>Refund of</b> <b>Aggregate fees</b> 100 % 80% 50%	TTANCE AND REFUND OF FEE FRADMITTED IN YEAR-2017.ints Commission, New Delhi have ismber 2016 and circulated vide D.O. No6 December, 2016 Page 5 rule 4.2.3 (X Page-111 to 117) in regard to remittancestudents in all its main campus, constituous college of the University.g schedule shall be adopted and notifiedPoint of time when notice ofwithdrawal of admission is served toHEIWith drawl of admission upto 31st July.15th Aug. to 31st Aug01st Sept. to 15th Sept.	v Rs. such ROM ssued o. 1- (copy e and tuent,	<ul> <li>(ii) College related fees in college account</li> <li>(iii) University related fees in university account.</li> <li>Approved with following modifications: <ul> <li>(i) New Fee Remittance and Refund rules shall be included in the Admission Brochure of the University.</li> <li>(ii) 15<sup>th</sup> Aug to 31<sup>st</sup> Aug in second row of table should be read as 1<sup>st</sup> Aug to 31<sup>st</sup> Aug.</li> </ul> </li> </ul>
-		100 %	With drawl of admission upto 31st July.		
				-	
	amou charg Note:	nt not more that es from the refun	otal deposited fees at the time of admis	essing	

125

3		PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY HOLDING ADDITIONAL RESPONSIBILITIES.	In view of election code of conduct, it will be discussed in the next meeting.
		The Deans/Directors/COE or other faculty are handling additional responsibilities in addition to teaching and research. It is proposed to pay 10% of basic pay to encourage them to work whole heartedly for the University.	
		The issue was discussed earlier also in the 2nd Board of Governor's meeting vide item no.2.8(ii), However keeping in view the practice followed in other Universities, it is retreated that it be followed in MRSPTU also.	
		However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at Annexure-XXI Page- 118 to 121)	
	.13	ADDITIONAL FUNDS FOR SETTING UP A COACHING CENTRE FOR SC/ST CANDIDATES FOR IAS/IPS EXAMINATIONS.	Approved.
		During the 125 <sup>th</sup> birth anniversary celebration of Dr. B.R. Ambedkar held by the University of at Bathinda, the Hon'ble Chief Minister had announced setting up a IAS/IPS coaching institute for SC/ST candidates on the University Campus in the name of Dr. B.R. Ambedkar. The detailed proposal has been submitted to Govt. of Punjab for release of funds amounting to Rs.10.75 crore (copy placed at <b>Annexure-XXII Page-122 to 135).</b>	
		The amount be allocated for the project and Govt. be requested to release the fund for the same.	
	3.14	<b>FINANCIAL GRANT FROM GOVT. OF PUNJAB.</b> The item was placed before Board of Governors of Maharaja Ranjit Singh State Technical University, Bathinda in its 2 <sup>nd</sup> meeting which was held on 07.09.2015 vide item no. 2.26.	Approved. It was decided that the proposal to avail grant from State Government for inclusion in the state budget be sent to DTE & IT (Pb.) by
		The Board deferred the item and decided that the item be put up in the next meeting of Board of Governors. As per the Act, Govt. of Punjab as per Clause 20 (1), "the State Govt. may from time to time provide such amounts by way of grants for meeting on capital, recurring or other expenditure of the University as it may deem fit".	the University.
L		In the light of the above an annual grant of Rs. Five Crores for Maharaja Ranjit Singh State Technical University, Bathinda may be provided by the Punjab Govt. The Board decided that Secretary (Expenditure) to Govt. of Punjab, Department of Finance shall include some in future budget for the University.	
	1		

## Page 6 of 11

	Accordingly a letter no.Reg./6301 dated 21.12.2015 (copy placed at Annexure-XXIII Page-136 to 138) was written to Secretary (Expenditure) Govt. of Punjab, Department of Finance to include some provision for some grant in future in the forth coming State Budget for University for the year 2016-17, but it brought to the notice of the Finance Committee that apparently no provision has been kept for the same in this year state budget.	
	The office of Director, Directorate of Technical Education & Industrial Training Govt. of Punjab be requested to make the provision for Rs.50.00 Crore to the State Technical Education budget for the F.Y. 2017-18.	
3.1	5 INCENTIVES FOR PH.D./M.TECH/M.PHIL DEGREE AND HIGHER QUALIFICATION. The pay scale of the teaching staff working in Giani Zail Singh Campus College of Engg. & Technology, Bathinda	(i) In light of the clarification issued by AICTE vide notification no. 27/RIFD/ Pay Scale/01/2013-14
	was revised as per the Punjab Govt. notification no. 2/259/09-4TE2/2581 dated 18-06-2010 (copy placed at	dated 04.01.16, increments shall be withdrawn immediately,
	Annexure-XXIV Page-139 to 146). According to the above said notification three non-compound increments has been awarded to the teachers who completed their Ph.D while in service and one increment granted to those teachers who completed their M.Phil/ M.Tech. degree during their service as per clause (iv) and (vii) of	if already granted to any employee for completing Ph.D./M.Tech/ M.Phil Degree. For recovery, notice will be served to the beneficiaries.
	Incentives for Ph.D./M.Phil/M.Tech and other higher qualification which are reproduced below:	(ii) Annual increments granted beyond 07 years
	Clause (iv) Teachers who completed their Ph.D. degree while in service shall be entitled to three non-compounded increments if such Ph.D. is in the relevant branch/ discipline and has been awarded by a university complying with the process prescribed by the UGC for enrolment, course-work and evaluation etc.	to all the Assistant Professors (re-designated as Associate Professor w.e.f. 01.01.2016) who have failed to complete Ph.D degree and have completed 07 years of
	Clause (vii)Teachers who acquire M.Phil/M.Tech degree in a relevant Branch/ discipline recognized by a Statutory University while in service, shall be entitled to one advance increment.	service as Associate Professors shall be withdrawn immediately. They shall not be granted any further Annual
	Now AICTE has issued Clarifications on Certain Issues/ Anomalies Pertaining to Qualifications, Pay Scales, Service Conditions, Career Advancement Schemes (CAS) etc. for Teachers and other Academic Staff of Technical Institutions (Degree/Diploma) vide notification no. 27/RIFD/Pay Scale/01/2013-14 dated 04.01.16 (copy placed at Annexure-XXV Page-147 to 151). According to this notification and the decision of Board of Governors in its 5 <sup>th</sup> meeting Career Advancement Scheme (CAS) has been implement for the teachers of GZSCCET, Bathinda	Increment till they complete their Ph.D degree. For recovery, notice will be served to the beneficiaries.

: '

## Page 7 of 11

	who were eligible before the college became constituent campus of Maharaja Ranjit Singh Punjab Technical University and after became the constituent campus of MRSPTU, Bathinda the benefit under CAS will be given as per UGC guidelines.	
Sr.No.25	As per the above said AICTE notification clarifications at sr. no. 25 and sr. no. 53 are reproduced as under: (i)There shall be no advance increments for acquiring M.Tech/M.Phil or Ph.D degree to those who are already working as a regular faculty with lower qualification and where such higher basic qualifications are/were essential for the post.	
	ii)Non-compounded advance increments (Three/ Two/ One) on acquiring Ph.D/M.Phil/M.Tech. and other equivalent qualifications, while in service, wherever applicable in AICTE Regulations, 2010 shall be granted in PB-3 (Rs. 15600-39100) only. The advance increments for those who acquired Ph.D/M.Phil/ M.Tech. and other equivalent qualifications, while in service are not allowed in the PB-4 (Rs. 37400-67000).	
(i	ii)Associate Professor who has completed Ph.D. and other higher qualifications while in service/or directly recruited will not be given any advance increment and their basis Pay will be fixed as per rule.	
	(i) No advance increments are admissible to those who acquired M.E/M.Tech qualification prior to 01-01-2006, while in service.	
Sr. no. 53	Asstt. Professor (Re-designated as Associate Professor w.e.f. 1-1-2006) will be required to compete Ph.D. within 7 years from the date of Joining, failing which increments shall be stopped until Ph.D is earned".	
3.16 TO CONI	FIRM THE PROCEEDINGS OF 1 <sup>st</sup> -8 <sup>th</sup> MEETINGS OF FINALIZATION COMMITTEE OF UNIVERSITY.	Confirmed.
1 1	Meetings of Tender Finalization Committee of Maharaja gh Punjab Technical University, Bathinda were held under	
the Chairn Punjab Te meetings	hanship of Hon'ble Vice-Chancellor Maharaja Ranjit Singh chnical University, Bathinda. The minutes/proceedings of the were circulated to the members are placed at Annexure- nge-152 to 181. The proceedings may accordingly be	
confirmed		<u> </u>

Page 8 of 11

ć

## 3.17 RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.

The sealed offers along with Price list and discount offered were invited from Manufacturers/authorized dealers through Advertised tender Notice vide No MRSSTU/Purchase/2016/09 dated 17/02/16 for supply of Chemicals, electrical items, printer cartridge, glassware equipments, electrical items, Antivirus, stationary items, public health items and furniture. After following the tender process University finally entered rate contract with following firms/authorized dealers (copy placed at Annexure-XXVII Page-182 to 193):

Sr.	Name of Firm	Make	Туре
No. 01.	Rescholar Equipments,85,HSIIDC	'RESCHOLAR'	Lab
	Industrial Estate , Ambala Cantt133006 Haryana		Equipment
02.	Meenakshi Trading Co., KatraHari Singh Bazar Wahianwala, Amritsar.	"LOBA Chemical	Chemicals
03.	Mars EdPal Instruments (P) Ltd, 3575, Timber Market, Ambala Cantt-133001	'MARS'	Equipment
04.	Scientific Emporium (India) 1 <sup>st</sup> Floor, B-II, 1240/1., Domoria Pul Road, Ludhiana- 141008.	'SRL'	Chemicals
05.	Jain Scientific Glassware, 14 Industrial Estate, Ambala Cantt-133006	'JSGW'	Laboratory Glassware & Equipment
06.	Gupta Scientific Industires, # 57, Industrial Estate, HSIIDC, AmbalaCantt.	'PERFIT'	Glassware & Equipment
07.	Rions India Lab Wae System Pvt. Ltd, 302, Vardhman Shernik Plaza LSC, Mayur Vihar Phase-II, Delhi.	'RIONS'	Lab water purification System
08.	Imperial Life Sciences (P) Limited, 463, Pace City-II, Sector-37, Gurgaon -122001.	'ILS'	Chemicals & Plastic wares

In view of election code of conduct, it will be discussed in the next meeting.

Page 9 of 11

T	THE PROCUREMENT OF COMPUTERS FOR THE UNIVERSITY AND IT'S CONSTITUENT COLLEGES The sanction for purchase of desktop Computer for various departments/PITs has been received in the Purchase Department. The tender notice for the procurement of computer was given in the newspapers vide e-tender No. MRSSTU/Purchase/2016/15 dated 19- 04-2016. Only one firm applied in response to this and afterward e- tender no. MRSPTU/Purchase/2016/27 dated 30-06-2016 given in newspaper and no firm responded. Again advertised e-tender vide MRSPTU/Purchase/2016/46 dated 19-09-2016 was given. In response to this only one firm applied. The genuineness of rates was compared with last year's DGS&D rates and GEM portal of Govt. of India. As the computer were urgently required for the various labs for teaching the students as well as for the smooth functioning of Administrative departments of University. Keeping in view the above mentioned facts, approval was granted by the Hon'ble Vice Chancellor to open the single tender received for purchase of Desktop Computers (copy placed at Annexure- XXVIII Page-194 to 201). REMUNERATION FOR THE TEAM MANAGERS ACCOMPANYING UNIVERSITY TEAMS FOR PARTICIPATION IN ALL INDIA INTER- VARSITY TOURNAMENTS Keeping in view the enhancement made in DA rates and refreshment by other universities of Punjab, the following amendments have been	After deliberation, it was revealed that procurement through single tender was approved by the next higher authority. Hence, it is ratified.
	<ul> <li>proposed:-</li> <li>(i) DA for students attending coaching camp and participation in the Inter-Varsity tournaments including journey days is proposed to be enhanced to Rs. 200/- per day from the existing Rs.175/- per day per student.</li> <li>(ii) DA for Team Manager during Coaching Camp is proposed to be</li> </ul>	
	enhanced to Rs.500/- per day from the existing Rs.200/- per day.	
	(iii) The refreshment for participating students during Inter Varsity tournaments is proposed to be enhanced to Rs.100/- per student per day from the existing Rs.50/- per day per student.	
	These rates are discussed & approved in the 2 <sup>nd</sup> meeting of Sports Council Committee.	
T 3.20	REGARDING MAXIMUM PAY DRAWN BY DR. GURSHARAN SINGH, DR. JYOTI SAXENA AND DR. R.K. BANSAL	After deliberation, it was decided that clarification be sought from UGC, AICTE and Department of Finance,
	As per Punjab Civil Services (Revised Pay) Rules 2009 Notification No. 5/10/09-5FPI/207-dated 27 <sup>th</sup> May, 2009 "an employee, who reaches at the maximum of the Pay Band, shall be placed in the higher Pay Band after one year without any change in the Grade Pay. At the	Govt. of Punjab.

Page 10 of 11

time of such placement, benefit of one increment shall be given and thereafter, the employee shall continue to draw increment in the higher Pay Band till his pay reaches at the maximum of Pay Band 5".

Dr. Gursharan Singh, Dr. Jyoti Saxena, and Dr. R.K. Bansal, Professors are working in this institute in Pay Band 5 i.e. Rs. 37400-67000/-Grade Pay Rs. 10,000/-. The above said faculty members joined this institute as Assistant Professors, after joining they were given the benefit of Career Advancement Scheme (CAS) subsequently they were promoted as Associate Professors and then as Professors. The faculty members namely, Dr. Jyoti Saxena and Dr. R.K. Bansal had been granted non compound increments for doing Ph.D in-service. Now their salaries cross the maximum of Pay Band 5 Rs. 37400-67000+Grade Pay Rs. 10,000/- i.e. Rs. 77,000/-.

Minutes of Meeting put up for approval.

Vice Chancellor-cum-Chairman Finance Committee MRSPTU, Bathinda

Registrar MRSPTU, Bathinda

Page 11 of 11

## MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UMVERSITY BATHINDA DABWALI ROAD, BATHINDA (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) No. MRSPTU/Purchase/2017/59

Dated : 15-03-2017 EXPRESSION OF INTEREST FOR EMPANELMENT OF REGISTERED FIRMS OF CHARTERED ACCOUNTANTS

EXPRESSION OF INTEREST along with Technical & Financial Bit separately through e-tender is invited from Registered firms of Charleren Accountants registered with Institute of Chertered Accountants of India, New Deini and empanelled with CAG for Hinng of Chartered Accountants Services at MRSPTU, Bathinda.

Services at MRSPTU, Bathinda. All other terms and conditions shall be same as per original EOI which is available on websites elender.punjabgovt.gov.in & can also be viewed only at websites www.mrsptu.ac.in & www.gzscampus.org The last date for submission of EOI to the Registrar, MRSPTU, Bathinda is 07-04-2017 (05:00 PM) and dates to open technical and financial bids are 10-04-2017 (11:00 AM) & 17-04-2017 (11:00) respectively. The Registrar, MRSPTU, Bathinda reserves the right to accept or relect any or all of the proposal received without assigning any reason

reject any or all of the proposal received without assigning any reason hereof. Registrar

32

http://epaper.jagran.com/epaperimages/18032017/Ludhiana/17BTD-pg7-0/d4765.png

pagsan date 20.03.17

Anneruse! - II





## Maharaja Ranjit Singh Punjab Technical University Dabwali Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015)

ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ

Ref. No. ///8

Dated : 20/3/17

### Circular

The Govt. of Punjab vide its letter No. 149-250 dated: 02-02-2016 have authorized following commercial/Public Sector banks in addition to the Central bank of India to open the Salary Accounts of Govt./Semi Govt. employees.

## A. Private Sector Banks

- 1. Indusind Bank Ltd.
- 2. HDFC Bank Ltd.
- 3. ICICI Bank Ltd.
- **B.** Public Sector Banks
- 1. IDBI Bank Ltd.
- 2. State Bank of Patiala
- 3. Punjab National Bank

In view of above, the matter was placed before the finance committee of the University and it was decided that option be given to the employee of the University to open the Salary account in any of the above banks in addition to Central Bank of India as per their choice in place of Central Bank of India.

All the employees are hereby informed that in case any employee wants to shift his/her salary account in any of the above banks then details of bank account with IFSC code and the bank name and branch be sent to this office by **24.03.2017**.

Date:

### Endst no.

### Copy to:

- 1. P.A to Vice Chancellor, MRSSTU, Bathinda.
- 2. Dean, Academic Affairs, Research & Development, P & D.
- 3. Director, College Development Council, IQAC, Sports & Youth welfare, IT Enables, T&P. Director GZS CCET, Director PIT(s), Rajpura, PIT Mansa, PIT Nandgarh, PIT GTB Garh (Moga).
- 4. Controller of Exam., Incharge Pharmacy.
- 5. Dy.Registrar(Purchase), Admn., Accounts.
- 6. Assistant Registrar(A/C), Admn..
- 7. Incharge Applied Chemistary, Maths, Physics, MBA, Computer Application, Mech. Engg., Archi., ECE, Civil, Elect., CSE, Text., T & P, Culture, Transport, Workshop, Estate, Dean Consultancy, Library, Dispensary, Horticulture, Security, GZS CCET, Bahinda.

Website: mrsstu.ac.in, Ph. No 0164-2284197, Fax 0164-2280164, Email: reg@mrsstu.ac.in



# Maharaja Ranjit Singh Punjab Technical University

Dabwali Road, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਡਾਬਵਾਲੀ ਰੋਡ, ਬਠਿੰ:

Ref. No.

112

Dated : 20

Regd.

То

The Secretary University Grants Commission Ministry of Human Resource Development Govt. of India, Bahadur Shah Zafar Marg, New Delhi-110002.

Sub:-Clarification Regarding Creation of Reserves/Corpus Fund.Ref:-Your letter no. F.1-12016(SAR)IA Dated: 31-10-16.

With reference to your above referred to letter in regard to creation of corpus fund by the University. In view of para 2(i) and (ii) of the above referred to letter it appears that Corpus fund can not be created from Revenue stream and Government funds, whereas these are the main sources of funds for any state University.

We shall be obliged if you could clarify that in that case are these guidelines are applicable on state Universities.

, Bathinda.

# Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

じらい

ਵੱਲ:

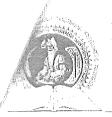
Ral

hਤੀ:\_7/4/17

ਡਾਇਰੈਕਟਰ ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ (ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੰਗ) ਪਲਾਟ ਨੰ: 1, ਸੈਕਟਰ 36-ਏ, ਚੰਡੀਗੜ੍ਹ–160036.

ਵਿਸ਼ਾ: ਪੇ ਸਕੇਲ ਰਿਵਾਈਜਡ ਕਰਨ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਦੀ ਦੂਜੀ ਫਾਇਨਾਂਸ ਕਮੇਟੀ ਦੀ ਮੀਟਿੰਗ ਦੀ ਆਈਟਮ ਨੰ: 2.17 ਰਾਹੀ ਨਾਨ–ਟੀਚਿੰਗ ੍ਰ(ਟੈਕਨੀਕਲ ਅਤੇ ਸਪੋਰਟਿੰਗ) ਦੇ ਪੇ ਸਕੇਲ ਰਿਵਾਈਜ ਕਰਨ ਦਾ ਮਸਲਾ ਲਿਜਾਇਆ ਗਿਆ ਸੀ, ਜਿਸ ਨੂੰ ਮੀਟਿੰਗ ਵਿੱਚ deferred ਇਹ ਲਿਖਦੇ ਹੋਏ ਕਰ ਦਿੱਤਾ ਗਿਆ ਸੀ ਕਿ "As reported by the office of Director Technical Education & Industrical Training, Punjab the notification under mention has already been withdrawn. Director Technical Education & Industrial Training, Punjab was instructed to seek the status of the order withdrawing this notification and stopping its implementation at SBSSTC, Firozepur, BHSBIET. Lehra Gaga and other Govt promoted engineering colleges and send its information to the University" (ਅਨੁਲੱਗ-ੳ, ਪੇਜ ਨੰ: 01). ਆਪ ਨੂੰ ਇਸ ਦਫ਼ਤਰ ਦੇ ਪੱਤਰ ਨੰ: Reg/2676 ਮਿਤੀ 11.04.2016 ਰਾਹੀਂ ਫਾਇਨਾਂਸ ਕਮੇਟੀ ਦੀ ਦੂਜੀ ਮੀਟਿੰਗ ਦੇ ਮਿਨਟਸ ਅਤੇ ਪੱਤਰ ਨੰ: Reg/2860 ਮਿਤੀ 25.04.2016 ਰਾਹੀਂ ਲਿਖਿਆ ਗਿਆ ਸੀ ਕਿ "You are requested to inform the University whether the directions of Directorate of Technical Education & Industrial Training Punjab regarding withdrawal of the said orders of SBSSTC, Ferozepur in regard to pay revision been implemented in other Govt Promoted Engineering Colleges, so that the needful can be done by the University for Giani Zail Singh Campus College Engg. & Tech., Bathinda as same is to be reported to Finance Committee and Board of Governors of the University (ਅਨੁਲੱਗ-ਅ, ਪੇਜ ਨੰ: 02 ਤੋਂ 03)". ਇਸ ਉਪਰੰਤ ਆਪ ਜੀ ਦੇ ਮੀਸ਼ ਨੂੰ 8017ਸ-17ਈ.ਸੀ.ਸੀ.72016 ਮਿਤੀ 14.06.16 ਰਾਹੀਂ ਲਿਖਿਆ ਗਿਆ ਕਿ ਗੋਰਮਿੰਟ ਪ੍ਰਮੋਟਿਡ ਇੰਜਨੀਅਰਿੰਗ ਕਾਲਜਾਂ ਦੀਆਂ ਵੱਖ-ਵੱਖ ਨਾਨ-ਟੀਚਿੰਗ ਅਤੇ ਟੈਕਨੀਕਲ ਅਸਾਮੀਆਂ ਦੇ ਰੀਵਾਈਜਡ ਸਕੇਲ ਦਾ ਮਾਮਲਾ ਇਸ ਵਿਭਾਗ



## Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

ਦੇ ਵਿਚਾਰ ਅਧੀਨ ਹੈ ਅਤੇ ਇਸ ਸਬੰਧੀ ਜ਼ੋ ਫੈਸਲਾ ਲਿਆ ਜਾਵੇਗਾ ਉਸੇ ਅਨੁਸਾਰ ਆਪ ਨੂੰ ਸੂਚਿਤ ਕਰ ਦਿੱਤਾ ਜਾਵੇਗਾ (ਅਨੁਲੱਗ-ੲ, ਪੇਜ ਨੰ: 04)।

ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਫਾਇਨਾਂਸ ਕਮੇਟੀ ਦੀ ਤੀਜੀ ਮੀਟਿੰਗ ਦੀ Action Taken Report ਵਿੱਚ ਆਈਟਮ ਨੰ 2.17 ਲਜਾਈ ਗਈ ਜਿਸ ਵਿੱਚ ਫੈਸਲਾ ਹੋਇਆ ਕਿ "Details of such cases will be sent to DTE for directions regarding revision of pay scales of various positions.

ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫੈਸਲੇ ਅਨੁਸਾਰ ਆਪ ਨੂੰ ਸ਼ਹੀਦ ਭੌਂਗਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਕੈਂਪਸ, ਫਿਰੋਜਪੁਰ ਵੱਲੋਂ ਪੱਤਰ ਨੰ: 3250 ਮਿਤੀ 21.09.2015 (ਅਨੁਲੱਗ-ਸ, ਪੇਜ਼ ਨੰ: 05 ਤੋਂ 06) ਰਾਹੀਂ ਕਰਮਚਾਰੀਆਂ ਦੇ ਸੋਧੇ ਹੋਏ ਪੇ ਸਕੇਲ/ਗ੍ਰੇਡ ਪੇ ਦੀ ਤਰਜ ਤੇ ਇਸ ਸੰਸਥਾ ਦੇ ਹੇਠ ਲਿਖੇ ਕਰਮਚਾਰੀਆਂ ਦੇ ਸਕੇਲ ਸੋਧਣ ਲਈ ਲੋੜੀਦੀਆਂ directions (ਸੇਧਾਂ) ਦੇਣ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:

Sr.	Designation	Pay Scale already given by	Equalized	to	We	orkshop
No.	C,	GZSCCET, Bti	Instructor	Pay S	Scale	10300-
1.	Senior Technician	10300-34800+3800+150 SPL GP	34800+460	)0 i.e. 18	3030	
2.	Senior Assistant	10300-34800+4400 i.e. 17420				

Sr.	Designation	Pay Scale already given by	1		Pharmacist	Pay
No.		GZSCCET, Bti	Scale	10300-	34800+4200	i.e.
1.	Library Assistant	10300-34800+3200 i.e. 13500	16290			

Same and the second second second	Sr. No.	Designation	Pay Scale already given by GZSCCET, Bti	Equalized to Clerk and PMO Pay Scale 10300-34800+3200 i.e.	
	1.	Jr. Technician	5910-20200+2400 i.e. 9880	13500	

And the second se	Sr. No.	Designation	GZSCCET, Bti	Equalized to Head Mali, Head Chowkidar, Main Peon and
	1.	LICCO, I RECORDERAT	1900 10000 1100 101 01 0	Record lifter Pay Scale 4900-
	2.	Peon	4900-10680+1650 i.e. 6950	10680+1800 i.e. 7100

Sr.	Designation		Equalized to Jr. Assistant Pay
No.	U	GZSCCET, Bti	Scale 10300-34800+3600 i.e.
1.	Tech. Grade-I	10300-34800+3200 i.e. 13500	14430



ų.

1

## Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

Sr.	Designation	Pay Scale already given by	Equalized to Steno-Typist Pay	
No.		where where which will be an ended on the	Scale 10300-34800+3200 i.e.	
1.	Tech. Grade-II	5910-20200+2800 i.e. 11170	13500	

Sr.	Designation	Pay Scale already given by	Equalized to Steno Pay Scale
No.		GZSCCET, Bti	10300-34800+3200 i.e. 13500
1.	Driver	5910-20200+2400 i.e. 9880	
	ਕਿਰਪਾ ਕਰਕੇ ਸਕੇਲ ਸੋਧ	ਪਣ ਲਈ ਲੋੜੀਦੀਆਂ ਹਦਾਇਡਾਂ ਜਾਰੀ ਕੀ	ਤੀਆਂ ਜਾਣ ਤਾਂ ਜੋ ਵਿੱਤ ਕਮੇਟੀ ਨੰ

We वम्निमेट

-65 1/100

ਰਾਰ

ਰਿਪੋਰਟ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।



Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015)

ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

No. Doy / Motification / 65

Dated: 08-03-2017

Annexure: - I

#### NOTIFICATION

Consequent upon the decision made by the Finance Committee of MRSPTU, Bathinda in its 3rd meeting held on 17-01-2017 vide item no. 3.3, the following is notified:

The staff members are liable to pay only the license fee instead of Rs. 1200/-(fixed) for houses alloted within: University Campus.

Registrar

Registrar

Copy to:

Deputy Registrar (Admn.), MRSPTU, Bathinda for information and further necessary action.



# Maharaja Ranjit Singh Punjab Technical University

Dabwali Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ।

Ref. No. 769

Dated :

ਰਜਿਸਟਰਡ

ਸੇਵਾ ਵਿਖੇ,

ਡਾਇਰੈਕਟਰ, ਅਨੁਸੂਚਿਤ ਜਾਤੀਆਂ ਅਤੇ ਪੱਛੜੀਆਂ ਸ਼ੇਣੀਆਂ, ਭਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ, ਐਸ.ਸੀ.ਓ. ਨੰ: 128-129, ਸੈਕਟਰ 34-ਏ, ਚੰਡੀਗੜ੍ਹ।

ਵਿਸਾਂ:– ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਐਫੀਲੀਏਟਡ ਕਾਲਜਾਂ ਦੀਆਂ ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਸਬੰਧਤ ਫੀਸਾਂ ਸਿੱਧੇ ਤੌਰ ਤੇ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਭੇਜਣ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਐਫੀਲੀਏਟਡ ਕਾਲਜਾਂ ਵੱਲੋਂ ਪੋਸਟ ਮੈਟ੍ਰਿਕ ਸਕਾਲਰਸ਼ਿਪ ਦਾ ਲਾਭ ਲੈਣ ਵਾਲੇ ਵਿਦਿਆਰਥੀਆਂ ਦੇ ਕਲੇਮ ਪ੍ਰਤੀਪੂਰਤੀ ਲਈ ਭੇਜੇ ਜਾਂਦੇ ਹਨ, ਇਹਨਾਂ ਕਾਲਜਾਂ ਵੱਲੋਂ ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਸਬੰਧਤ ਐਸ.ਸੀ./ਐਸ.ਟੀ. ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਫੀਸਾਂ ਕਲੇਮ ਦੀ ਰਕਮ ਦੀ ਪ੍ਰਤੀਪੂਰਤੀ ਤੱਕ ਜਮ੍ਹਾਂ ਨਹੀਂ ਕਰਵਾਈਆਂ ਜਾਂਦੀਆਂ। ਜਦੋਂ ਆਪ ਵੱਲੋਂ ਕਾਲਜਾਂ ਨੂੰ ਕਲੇਮ ਦੀ ਪ੍ਰਤੀਪੂਰਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਤਾਂ ਇਸ ਸਬੰਧੀ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਕੁਝ ਵੀ ਜਾਣਕਾਰੀ ਨਹੀਂ ਹੁੰਦੀ ਜਿਸ ਕਾਰਨ ਕਾਲਜਾਂ ਵੱਲ ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਸਬੰਧਤ ਫੀਸਾਂ ਦੀ ਰਕਮ ਪੈਡਿੰਗ ਪਈ ਰਹਿੰਦੀ ਹੈ। ਸੋ, ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਜਿਸ ਤਰ੍ਹਾਂ ਮੈਟੀਨੈਸ ਅਲਾਉਂਸ ਦੀ ਰਕਮ ਦੀ ਅਦਾਇਗੀ ਆਪ ਜੀ ਵੱਲੋਂ ਸਿੱਧੇ ਤੌਰ ਤੇ ਵਿਦਿਆਰਥੀਆਂ ਦੇ ਖਾਤੇ ਵਿੱਚ ਕੀਤੀ ਜਾਂਦੀ ਹੈ, ਉਸੇ ਤਰ੍ਹਾਂ ਐਫੀਲੀਏਟਡ ਕਾਲਜਾਂ ਦੇ ਕਲੇਮ ਵਿੱਚੋ ਯੂਨੀਵਰਸਿਟੀ ਨਾਲ ਸਬੰਧਤ ਫੀਸਾਂ ਦੀ ਰਕਮ ਦੀ ਅਦਾਇਗੀ ਵੀ ਸਿੱਧੇ ਤੌਰ ਤੇ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਖਾਤੇ ਵਿੱਚ ਕਰਨ ਦਾ ਉਪਬੰਧ ਕਰਨ ਦੀ ਖੇਚਲਾ ਕੀਤੀ ਜਾਵੇ ਜੀ।

ਇਸ ਨੂੰ ਪਰਮ ਅਗੇਤ ਦਿੰਦੇ ਹੋਏ ਜਲਦੀ ਤੋਂ ਜਲਦੀ ਕਾਰਵਾਈ ਅਮਲ ਵਿੱਚ ਲਿਆਂਦੀ ਜ੍ਰਾਵੇ ਜੀ।

ਨੰ

ਰਜਿਸੇਏਰਾਰ -2)2 -2)2 -21/02/11

### ਪਿੰਠ ਅੰਕਣ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਜਾਣਕਾਰੀ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-1) ਪੀ.ਏ. ਟੂ ਵਾਈਸ ਚਾਂਸਲਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ, ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ,ਬਠਿੰਡਾ।

- 3) ਸੈਕਸ਼ਨ ਅਥਾਰਟੀ(ਸਕਾਲਰਸ਼ਿਪ), ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ, ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀ, ਬਠਿੰਡਾ।

Website: mrsstu.ac.in, Ph. No 0164-2284197, Fax 0164-2280164, Email: reg@mrsstu.ac.in

Annexure'- VIII

## Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

635 Ref. No.

To

7 Dated :

## REGISTERED

The Director, Technical Education and Industrial Training, Punjab Plot no.1, Sector 36-A, Chandigarh.

Sub: <u>To make the provision of grant for the University in the Budget.</u>

It is with reference to the University Act Clause 20 (1), the operative part of the same is reproduced below:

"The State Govt. may from time to time provide such amounts by way of grants for meeting on capital, recurring or other expenditure of the University as it may deem fit".

In view of the above the matter was placed before the Board of Governors of University as well as in the Finance committee. It was decided that to avail grant from Punjab Govt. for the year F.Y. 2017-18, the provision for grant of Rs.50 Crore may please be incorporated in the state budget.

Submitted for further necessary action at your end please.

Registar

Registrar Maharaja Ranjit Singh Punjab Technical University Bathinda

Encl: 1. Minutes of Board of Governors.

2. Minutes of Finance Committee.

3. Copy of relevant portion of University Act.

 ${\mathfrak h}_{t}^{(l)}$ 

1. 2.

# Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

## **OFFICE ORDER**

No. Uni/Estb./ 387/ 701

Dated: 15-02-17

In partial modification of office order no. Uni/Estb./374/595 dated 07.02.2017 with the approval of the Vice Chancellor the following committee is hereby re-constituted to examine the issue in depth and give its recommendations which will be put up in the next meeting of Finance Committee.

1.	Dr. Buta Singh Dean, Planning & Development MRSPTU, Bathinda.	Chairman
2.	Sh. Mohanbir Singh Sidhu Additional Director Deptt. of Technical Education & IT, Pb., Chandigarh	Member
3.	Dr. Jasbir Singh Hundal Registrar MRSPTU, Bathinda	Member
4.	Dr. Anupam Kumar Professor, Textile Engg. GZSCCET, Bathinda	Member
5.7	Sh. Gurdeep Singh Chahil Deputy Registrar (Admn.) MRSPTU, Bathinda.	Convenor
Follow	ving two faculty members may be special invitees.	
1.	Dr. Sandeep Kansal Professor, Applied Physics GZSCCET, Bathinda	
2.	Prof. Karanvir Singh Associate Professor, Applied Mathematics GZSCCET, Bathinda	Registrar
P.A. t	y of the above is forwarded to the following for information o Vice Chancellor for information of Vice Chancellor. ncerned	& necessary action:
		Registrar

Website: mrsptu.ac.in, Ph. No 0164-2284297, Fax 0164-2284197, Email: reg@mrsstu.ac.in

IHI

Anne swel-

#### Sub: Minutes of Meeting.

A meeting of the committee constituted in regard to the decision of 3<sup>rd</sup> meeting of Finance Committee held on 17.01.2017 to examine the issue in depth and to submit its recommendations, to be put up in the next finance committee meeting, was held on 28.02.2017 in the committee room MRSPTU Bathinda. The following were present:

~

1.	Dr. Buta Singh Sidhu Dean, Planning & Development, MRSPTU, Bathinda	Chairman
2.	Sh. Mohanbir Singh Sidhu Additional Director, Deptt. of Technical Education & IT, Pb., Chandigarh	Member
3.	Dr. Jasbir Singh Hundal Registrar, MRSPTU, Bathinda	Member
4.	Dr. Anupam Kumar Professor, Textile Engg., GZSCCET, Bathinda	Member
5.	Sh. Gurdeep Singh Dy. Registrar (Admn.), MRSPTU, Bathinda	Convener
	Special Invitees to present the case on behalf of faculty	

- Dr. Sandeep Kansal Professor, Applied Physics, GZSCCET, Bathinda
- Prof. Karanvir Singh Associate Professor, Applied Mathematics, GZSCCET, Bathinda

The following two type of cases were presented to the committee:

- a) Non-compounded advance increments (Three/Two/One) on acquiring Ph.D/M.Phil/M.Tech. and other equivalent qualifications, while in service.
- b) Completion of Ph.D within seven years for Assistant Professors (direct/CAS) re-designated as Associate Professors on or after 01.01.2006.

(A) Regarding non-compounded advance increments (Three/Two/One) on acquiring Ph.D/M.Phil/M.Tech and other equivalent qualifications, while in service on or after 01.01.2006.

#### Summary of case:

The non-compounded advance increments were given vide AICTE Notification No. F.No.37-3/Legal/2010 dated 05<sup>th</sup> March, 2010 and Punjab Govt. Notification No. 2/259/09-4TE2/2581 dated 18<sup>th</sup> June, 2010.

Further AICTE vide its Notification No. F.No. 27/RIFD/Pay Scale/01/2013-14 dated 4<sup>th</sup> January, 2016 at Sr. No. 25 has clarified as below:

- (a) That there shall be no advance increments for acquiring M.Tech/M.Phil or Ph.D Degree to those who are already working as regular faculty with lower qualification and where such higher basic qualifications are/were essential for the post.
- (b) These non-compounded advance increments shall be granted in PB-3(Rs.15600-39100) only wherever applicable in AICTE regulations of 2010. The advance increments for those who acquired Ph.D/M.Phil/M.Tech and other equivalent qualifications, while in service are not allowed in the PB-4 (37400-67000).

Minu

Recommendation

- (i) The committee has recommended immediate discontinuation of award of non compounded Ph.D/M.Tech/M.Phil increments on acquiring such qualification while in service by the regular faculty where such higher qualifications were essential for the post.
- (ii) Regarding Non compounded Ph.D increments in PB-4 (37400-67000), the committee has recommended not to roll back the non compounded Ph.D/M.Tech/M.Phil increments already granted to the faculty in view of the decision made by MHRD for NITs (copy at annexure-'A'). The above recommendations are for the consideration of the Finance Committee as desired.

#### (B) Regarding completion of Ph.D within seven years for Assistant Professors (direct/CAS) re-designated as Associate Professors on or after 01.01.2006.

#### Summary of case:

AICTE Notification No. F.No.37-3/Legal/2010 dated 05<sup>th</sup> March, 2010 and Punjab govt. Notification No. 2/259/09-4TE2/2581 dated 18th June, 2010 states that

- (a)The incumbents Assistant Professor and Incumbent Lecturers (Selection Grade) who have completed three years in the pre-revised pay scale of Rs. 12000-18300 on 1.1.2006 shall be placed in Pay Band of Rs. 37400-67000 with AGP Pay of Rs. 9000 and shall be re-designated as Associate Professor.
- (b) Incumbent Assistant Professor and Incumbent Lecturers (Selection Grade) who had not completed three years in the pay scale of Rs. 12000-18300 on 1.1.2006 shall be placed at the appropriate stage in the Pay Band of Rs. 15600-18300 on with AGP of Rs. 8000 till they complete 3 years of service in the grade of Lecturer (Selection Grade), and the thereafter shall be placed in the higher Pay Band of Rs. 37400-67000 and accordingly re-designated as Associate Professor.

However, as per AICTE Notification No. F.No. 27/RIFD/Pay Scale/01/2013-14 dated 4<sup>th</sup> January, 2016, it has been clarified at Sr. No. 53 that Assistant Professor (Re-designated as Associate Professor w.e.f. 1.1.2006), who are not able to complete the Ph.D in seven years from the date of Joining (Direct/CAS) will be required to complete Ph.D within 7 years from the date of Joining, failing which increments shall be stopped until Ph.D is earned.

#### Recommendations

In view of the above, all the faculty members who were working as lecturer selection grade/Assistant Professor etc. prior to 01.01.2006 and subsequently placed in the new scale of Associate Professor (PB-4) and where there was no such requirement of Ph.D for promotion or placement in this scale, but without having earned Ph.D, they are not eligible to get any further promotion. Now as per the AICTE notification dated 04.01.2016, the completion of Ph.D. within seven years from the date of promotion/selection has been made mandatory for the Assistant Professor those have selected/promoted under this condition i.e. to complete the Ph.D. within seven years. The Committee is of the opinion that to maintain uniformity in the cadre and to promote research in the University and its constituent colleges, it is recommended to impose a condition of Ph.D, to be completed within seven years from now onward on all incumbent Associate Professors who have not done it so far.

The meeting ended with thanks to the chair.

Dr. Buta Singh Sidhu

lohanbir Singh Sidhu

Dr. Anupam Kumar

Dr. Jasblr S. Hundal Sh.

### Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

No. 746

REGD.

Dated: 20/2/17

13

Annexure

То

The Secretary University Grants Commission (UGC) Bahadur Shah Zafar Marg, New Delhi-110002.

### Sub: Regarding Annual Increments on crossed the upper limit of Pay Band 5.

You are hereby informed that Giani Zail Singh Campus College of Engineering & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) has appointed/promoted Professors in the Pay Band 5 i.e. 37400-67000/- Grade Pay Rs. 10000/-. Some Professors of this institute have crossed the upper limit of Pay Scale i.e. their Basic Pay Rs. 67000+10000=77,000/- and their annual increments are due.

As per the notification of Punjab Govt. vide no. 5/10/09-5FP1/207 dated 27<sup>th</sup> May, 2009 "An Employee, who reaches at the maximum of the Pay Band, shall be placed in the higher Pay Band after one year without any change in the Grade Pay. At the time of such placement, benefit of one increment shall be given and thereafter, the employee shall continue to draw increment in the higher Pay Band till his pay reaches at the maximum of Pay Band 5".

The matter of those faculty members who crossed the upper limit of Pay Band 5 was put up in the 3<sup>rd</sup> meeting of Finance Committee of this institution. Representative of the Finance Department, Sh. Jaswinder Singh, Under Secretary, Department of Finance was also present. Finance Committee decided to seek the clarifications on above said matter from UGC.

You are requested to clarify whether the faculty members who crossed the upper limit of Pay Band 5 Pay Scale Rs. 37400-67000/- Grade Pay Rs. 10000/- i.e. 67000+10000/-Total Rs. 77,000/- are entitled for further annual increments or not.

Registrar

Website: mrsptu.ac.in, Ph. No 0164-2284297, Fax 0164-2284197, Email: reg@mrsstu.ac.in



### Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

No. 747

REGD.

To

The Secretary All India Council for Technical Education Nelson Mandela Marg, Vasanth Kunj New Delhi-110067.

### Sub: Regarding Annual Increments on crossed the upper limit of Pay Band 5.

You are hereby informed that Giani Zail Singh Campus College of Engineering & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) has appointed/promoted Professors in the Pay Band 5 i.e. 37400-67000/- Grade Pay Rs. 10000/-. Some Professors of this institute have crossed the upper limit of Pay Scale i.e. their Basic Pay Rs. 67000+10000=77,000/- and their annual increments are due.

As per the notification of Punjab Govt. vide no. 5/10/09-5FP1/207 dated 27<sup>th</sup> May, 2009 "An Employee, who reaches at the maximum of the Pay Band, shall be placed in the higher Pay Band after one year without any change in the Grade Pay. At the time of such placement, benefit of one increment shall be given and thereafter, the employee shall continue to draw increment in the higher Pay Band till his pay reaches at the maximum of Pay Band 5".

The matter of those faculty members who crossed the upper limit of Pay Band 5 was put up in the 3<sup>rd</sup> meeting of Finance Committee of this institution. Representative of the Finance Department, Sh. Jaswinder Singh, Under Secretary, Department of Finance was also present. Finance Committee decided to seek the clarifications on above said matter from AICTE.

You are requested to clarify whether the faculty members who crossed the upper limit of Pay Band 5 Pay Scale Rs. 37400-67000/- Grade Pay Rs. 10000/- i.e. 67000+10000/-Total Rs. 77,000/- are entitled for further annual increments or not.

Dated: 20/2

Website: mrsptu.ac.in, Ph. No 0164-2284297, Fax 0164-2284197, Email: reg@mrsstu.ac.in



### Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

ਵੱਲ:

ਪ੍ਰਮੁੱਖ ਸਕੱਤਰ, ਵਿੱਤ ਵਿਭਾਗ, 22/12, ਸਿਵਲ ਸਕੱਤਰੇਤ-2, ਅਤੇ 16/8, ਸਿਵਲ ਸਕੱਤਰੇਤ-1, ਚੰਡੀਗੜ੍ਹ। No 729 Dt. 16/2/17

ਵਿਸਾ:-

ਪੇ ਬੈਂਡ 5 ਦੀ ਉਪਰਲੀ ਸੀਮਾਂ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾਂ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਰਿੰਗ ਅਤੇ ਟੈਕਨੋਲਜੀ (ਕੰਸੀਚਿਊਟ ਕਾਲਜ ਆਫ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ) ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ ਵਿੱਚ ਸੇਵਾ ਨਿਭਾ ਰਹੇ ਪ੍ਰੋਫੈਸਰਾਂ ਨੂੰ ਪੇ ਬੈਂਡ 5 ਤਨਖਾਹ ਸਕੇਲ 37400-67000/- ਗ੍ਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦਿੱਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਇਸ ਸੰਸਥਾਂ ਦੇ ਕੁਝ ਪ੍ਰੋਫੈਸਰ ਇਹ ਤਨਖਾਹ ਸਕੇਲ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਅਰਥਾਤ ਉਹਨਾ ਦੀ ਬੇਸਿਕ ਪੇਅ 67000+10000/- ਗਰੇਡ ਪੇ ਅਰਥਾਤ 77000/-ਰੁਪਏ ਤੋ ਵੱਧ ਹੋ ਗਈ ਹੈ ਅਤੇ ਉਹਨਾ ਦੀਆ ਅਗਲੀਆ ਸਲਾਨਾ ਤਰੱਕੀਆ ਵੀ ਡਿਊ ਹਨ।

ਪੰਜਾਬ ਸਰਕਾਰ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰਬਰ 5/10/09-5FPI/207 Dated 27 May 2009 ਦੇ ਅਨੁਸਾਰ "An Employee, who reaches at the maximum of the Pay Band, shall be placed in the higher Pay Band after one year without any change in the Grade Pay. At the time of such placement, benefit of one increment shall be given and thereafter, the employee shall continue to draw increment in the higher Pay Band till his pay reaches at the maximum of Pay Band 5".

ਇਹ ਪੇਅ ਬੈਂਡ 5 ਪਾਰ ਕਰ ਚੁੱਕੇ ਅਧਿਕਾਰੀਆ ਦਾ ਮਾਮਲਾ ਸੰਸਥਾਂ ਦੀ ਤੀਸਰੀ ਵਿੱਤ ਕਮੇਟੀ ਵਿੱਚ ਲਿਜਾਇਆ ਗਿਆ ਸੀ ਜਿਸ ਵਿੱਚ ਵਿੱਤ ਵਿਭਾਗ ਦੇ ਨੁਮਾਇੰਦੇ Sh. Jaswinder Singh, Under Secretary, Nominee of Principal Secretary to Govt. of Punjab, Department of Finance ਵੀ ਸ਼ਾਮਿਲ ਸਨ। ਵਿੱਤ ਕਮੇਟੀ ਨੇ ਆਪ ਜੀ ਦੇ ਵਿਭਾਗ ਤੋ ਕਲੈਰੀਫਿਕੇਸ਼ਨ ਲੈਣ ਲਈ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ।

ਕ੍ਰਿਪਾ ਕਰਕੇ ਇਸ ਸੰਸਥਾਂ ਨੂੰ ਮਾਰਗ ਦਰਸ਼ਨ ਦਿੱਤਾ ਜਾਵੇ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਨਿਯੁਕਤ ਹੋਏ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400–67000 ਗਰੇਡ ਪੇ 10000/– ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/–ਰੁਪਏ ਕੁੱਲ 77000/– ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆ ਹਨ ਜਾਂ ਨਹੀਂ ਜੀ।

ਇਹ ਸੁਚਨਾ ਸੀਘਰ ਭੇਜਣ ਦੀ ਖੇਚਲ ਕਰਨਾ ਜੀ।

ਰਜਿਸਟਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ।

Website: mrsptu.ac.in, Ph. No 0164-2284297, Fax 0164-2284197, Email: reg@mrsstu.ac.in



## Maharaja Ranjit Singh Punjab Technical University

Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

<u>; 988</u>-989

ਰਜਿਸਟਰਡ

ਮਿਤੀ:

ਵੱਲ:

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ ਪੰਜਾਬ ਸਰਕਾਰ ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ ਸਿਵਲ ਸਕੱਤਰੇਤ-2, ਸੈਕਟਰ-9, ਚੰਡੀਗੜ੍ਹ।

### ਵਿਸ਼ਾ: ਪੇ ਬੈਂਡ 5 ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾਂ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਰਿੰਗ ਅਤੇ ਟੈਕਨੋਲਜੀ (ਕੰਸੀਚਿਊਟ ਕਾਲਜ ਆਫ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ) ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ ਵਿੱਚ ਸੇਵਾ ਨਿਭਾ ਰਹੇ ਪ੍ਰੋਫੈਸਰਾਂ ਨੂੰ ਪੇ ਬੈਂਡ 5 ਤਨਖਾਹ ਸਕੇਲ 37400-67000/- ਗ੍ਰੇਡ ਪੇ 10000/-ਰੁਪਏ ਦਿੱਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਇਸ ਸੰਸਥਾਂ ਦੇ ਕੁਝ ਪ੍ਰੋਫੈਸਰ ਇਹ ਤਨਖਾਹ ਸਕੇਲ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਅਰਥਾਤ ਉਹਨਾ ਦੀ ਬੇਸਿਕ ਪੇਅ 67000+10000/- ਗਰੇਡ ਪੇ ਅਰਥਾਤ 77000/-ਰੁਪਏ ਤੋ ਵੱਧ ਹੋ ਗਈ ਹੈ ਅਤੇ ਉਹਨਾ ਦੀਆ ਅਗਲੀਆ ਸਲਾਨਾ ਤਰੱਕੀਆ ਵੀ ਡਿਊ ਹਨ। ਇਹ ਮਾਮਲਾ ਸੰਸਥਾਂ ਦੀ ਤੀਸਰੀ ਵਿੱਤ ਕਮੇਟੀ ਵਿੱਚ ਲਿਜਾਇਆ ਗਿਆ ਸੀ ਜਿਸ ਵਿੱਚ ਵਿੱਤ ਵਿਭਾਗ ਦੇ ਨੁਮਾਇੰਦੇ Sh. Jaswinder Singh, Under Secretary, Nominee of Principal Secretary to Govt. of Punjab, Department of Finance ਵੀ ਸ਼ਾਮਿਲ ਸਨ। ਵਿੱਤ ਕਮੇਟੀ ਨੇ ਇਸ ਸਬੰਧੀ ਵਿੱਤ ਵਿਭਾਗ ਤੋ ਕਲੈਰੀਫਿਕੇਸ਼ਨ ਲੈਣ ਲਈ ਆਦੇਸ ਦਿੱਤੇ ਹਨ।

ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫੈਸਲੇ ਅਨੁਸਾਰ ਇਹ ਕੇਸ ਮਾਨਯੋਗ ਪ੍ਰਮੁੱਖ ਸਕੱਤਰ, ਵਿੱਤ ਵਿਭਾਗ ਪੰਜਾਬ ਨੂੰ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 722 ਮਿਤੀ 16-02-2017 ਰਾਹੀਂ ਮਾਰਗ ਦਰਸ਼ਨ ਦੇਣ ਲਈ ਲਿਖਿਆ ਗਿਆ ਸੀ (ਅਨੁਲੱਗ-ੳ)। ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ) ਦੇ ਮੀਮੋ ਨੰ: 7/19/2017-2ਵਿਖ-2/ 931785/1 ਮਿਤੀ 01-03-2017 ਰਾਹੀਂ ਲਿਖਿਆ ਗਿਆ ਹੈ ਕਿ ਵਿੱਤ ਵਿਭਾਗ ਵੱਲੋਂ ਕੇਵਲ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਰਾਹੀਂ ਪ੍ਰਾਪਤ ਤਜਵੀਜ਼ਾਂ ਤੇ ਵਿਚਾਰ ਕੀਤਾ ਜਾਦਾ ਹੈ, ਇਸ ਲਈ ਅੱਗੇ ਤੋਂ ਵਿੱਤ ਵਿਭਾਗ ਨੂੰ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਰਾਹੀਂ ਪਹੁੰਚ ਕੀਤੀ ਜਾਵੇ ਅਤੇ ਸਿੱਧੇ ਤੌਰ ਤੇ ਵਿੱਤ ਵਿਭਾਗ ਨਾਲ ਪੱਤਰ ਵਿਹਾਰ ਕਰਨ ਤੋਂ ਗੁਰੇਜ਼ ਕੀਤਾ ਜਾਵੇ (ਅਨੁਲੱਗ-ਅ)।

ਉਕਤ ਦੇ ਮੱਦੇਨਜਰ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਵਿੱਤ ਵਿਭਾਗ ਤੋਂ ਯੋਗ ਨਜ਼ੀਰਾਂ ਲੈ ਕੇ ਦਿੱਤੀਆਂ ਜਾਣ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਨਿਯੁਕਤ ਹੋਏ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400–67000 ਗਰੇਡ ਪੇ 10000/– ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/– ਰੁਪਏ ਕੁੱਲ 77000/–ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆ ਹਨ ਜਾਂ ਨਹੀਂ ਜੀ।

### ਰਜਿਸਟਰਾਰ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ: ਸ੍ਰੀ ਮੋਹਨਬੀਰ ਸਿੰਘ, ਵਧੀਕ ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ (ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੰਗ), ਪਲਾਟ ਨੰ: 1, ਸੈਕਟਰ 36–ਏ, ਚੰਡੀਗੜ੍ਹ ਨੂੰ ਭੇਜਦਿਆਂ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਆਪ ਉਕਤ ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਤੀਜੀ ਮੀਟਿੰਗ ਵਿੱਚ ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ ਅਤੇ ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ ਦੇ ਨੁਮਾਇੰਦੇ ਦੇ ਤੌਰ ਤੇ ਹਾਜਰ ਸੀ। ਸੋ ਸਬੰਧਤ ਵਿਭਾਗ ਤੋਂ ਰਹਿਨੁਮਾਈ ਲੈ ਕੇ ਭੇਜਣ ਦੀ ਖੇਚਲਾ ਕਰਨਾ ਜੀ।

Website: mrsptu.ac.in, Ph. No 0164-2284297, Fax 0164-2284197, Email: reg@mrsstu.ac.in

5<sup>th</sup> BOG Meeting held on 03-08-2016

Annerwel- XIII

# Minutes of 5<sup>th</sup> Meeting of Board of Governors, Maharaja Ranjit Singh Punjab Technical University, Bathinda

5<sup>th</sup> Meeting of Board of Governors, Maharaja Ranjit Singh Punjab Technical University, Bathinda was held on 03-08-2016 at Mahatma Gandhi State Institute of Public Administration, Chandigarh at 3:00pm under the Chairmanship of Chief Secretary, Govt. of Punjab-cum-Chairman, Board of Governors of MRSPTU, Bathinda. The following members were present in the meeting.

1. Sh. Sarvesh Kaushal IAS Chairman Chief Secretary, Govt. of Punjab. 2. Sh. M.P.Singh IAS Member Principal Secretary, Govt. of Punjab, Deptt. of Technical Education &Industrial Training., Pb. 3. Dr. Mohan Paul Singh Ishar Vice Chancellor, Member Maharaja Ranjit Singh Punjab Technical University, Bathinda 4. Sh. R.K. Verma IAS Member Vice Chancellor, IK Gujral Punjab Technical University, Jalandhar 5. Ms. Surinder Kaur Waraich Member Income Tax Advisor, Deptt. of Finance. for Secretary Govt. of Punjab, Department of Finance 6. Sh. Dharampal Gupta IAS Member Director, Department of Technical Education & Industrial Training, Pb. 7. Dr. Avneet Bedi Member for Chairman. Confederation of Indian Industry, Punjab 8. Dr. Jasbir Singh Hundal Registrar, Maharaja Ranjit Singh Punjab Technical University, Bathinda Member-Secretary

ITEM NO. 5.1

### CONFIRMATION OF THE PROCEEDING OF THE 4<sup>TH</sup> (LAST) BOARD OF GOVERNORS MEETING OF THE MRSPTU, BATHINDA.

Decision:

Confirmed.

CHIEF SECRETARY GOVERNMENT OF PUNJAB

5<sup>th</sup> BOG Meeting held on 03-08-2016

ITEM No. 5.2

# ACTION TAKEN REPORT ON THE DECISIONS TAKEN IN THE 4<sup>th</sup>MEETING OF THE BOARD OF GOVERNORS OF MRSPTU, BATHINDA HELD ON 12<sup>th</sup> APRIL, 2016.

Decision:

Approved with the following updations.

<u>Item No. 3.6:</u> It was decided that the Draft of Regulations shall be circulated to the members of Board of Governors of MRSPTU and IKGPTU. It was also decided that the deadline of finalizing Draft Regulation is 25<sup>th</sup> Aug, 2016 and shall be submitted to the Board in next meeting.

Item No. 4.4: The Vice Chancellor, MRSPTU was authorised to appoint a retired Superintendent Engineer (Civil Engineer) as Technical Advisor and for according technical approval to NITs. The term of appointment shall be initially for one year which can be extended. The emoluments to be paid shall be as per last drawn salary minus pension.

Item No. 4.14: The Board approved hiring the services of Sh. Paramjit Singh Patwalia, Additional Solicitor General of India for filing SLP in Hon'ble Supreme Court of India, challenging the verdict of Hon'ble Punjab & Haryana High Court in regard to its decision in CWPs 24879, 20055, 20801 of 2015, with Sh. Tushar Bakshi as advocate on record alongwith the emoluments.

Item No. 4.15: The Board decided that University shall continue with previous practice of reimbursement of medical bills

<u>Item No. 4.16</u>: The Board decided to constitute a Committee of the following for inspection and evaluation of Shaheed Bhagat Singh State Technical Campus, Ferozepur for according autonomous status to SBSSTC, Ferozepur.

(i) Principal Secretary, Technical Education & Industrial Training, Pb. -cum-Vice Chairman, Board of Governors. Chairman

(ii)Vice Chancellor, Baba Farid University of Health Sciences, Faridkot.

(iii)Vice Chancellor, Maharaja Ranjit Singh Punjab Technical University, Bathinda.

(iv) Vice Chancellor, IKG Punjab Technical University, Jalandhar.

The committee shall visit SBSSTC, Ferozepur and carry out the inspection. The Vice Chancellor, MRSPTU was asked to prepare a proforma for carrying out inspection and recommendations of the committee shall be put up in the next meeting of Board of Governors.

General Decision No. 2(a): The Board decided that a meeting of placement committee be conducted at Chandigarh as per the availability of committee members.

<u>General Decision No. 3 (a) & (b):</u> The posts of Director, Training & Placement and Public Relations Officer (PRO) shall be re-advertised with experience of 05 years in his domain with a salary of Rs. 01 lac for Director, Training & Placement and 75,000 for Public Relations Officer respectively.

CHIEF SECRETARY GOVERNMENT OF PUNJAB

Action Taken:

and the second s

As per the Decision of Board of Governors, the fee structure as being followed by Punjab University, Chandigarh and list of ten advocates alongwith their Biodata proposed to be empanelled by the University for handling the cases in Hon'ble Punjab & Haryana High Court and District Courts is placed and is placed at Annexure-V at Page No.49 to 109.

Sth BOG Meeting held on 26-07-2016

and the second 
an a find the second standard and second standard

The proposed panel of advocates and fee structure may kindly be approved.

Meanwhile, to file the Special Leave Petition in Hon'ble Supreme Court of India the University had emergent need to hire the legal services to defend the legitimate interests of the University in matter "The Maharaja Ranjit Singh Punjab Technical University V/s Punjab Technical University Non-Teaching Employees Association Jalandhar & ors. etc."

Sh. Paramjit Singh Patwalia, Additional Solicitor General of India has been hired for the legal services in the Hon'ble Supreme Court to defend the legitimate interests of the University. For the 1<sup>st</sup> appearance and vetting he has charged Rs. 5.00 Lac from the University and every subsequent appearance in the court fees will be Rs. 3.50 Lac.

Advocate on Record Sh. Tushar Bakshi has charged Rs. 1.10 Lac for drafting and filing of Special Leave Petition services were hired.

The fees were approved by the Vice-Chancellor in light of the Board of Governors authorization.

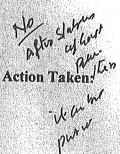
The Board approved the adoption of Cashless Health Insurance Scheme for the employees and pensioners of University and its constituent colleges subject to the condition that premium rates to be charged be negotiated and attempt be made to bring these at par with that charged for State Govt. Employees under

### Item No. 4.15

**Cashless Health Insurance Scheme.** 

this scheme.

**Decision:** 



A committee constituted for the said purpose has liaison with the Oriental Insurance Company (service provider to Punjab Govt. for Cashless Health Insurance Scheme). The Company has refused to provide premium rates for this scheme at par with Punjab Govt.

In light of the above, if approved, the University may float tender/quotation for the premium rates for the Cashless Health Insurance Scheme.

6

1.50

5th BOG Meeting held on 26-07-2016

Item No. 4.10 Regarding appointment of Registrar, MRSPTU, Bathinda.

The proceedings of the selection committee were approved and Vice Chancellor was directed to do the needful.

Action Taken: Consequent upon the approval of Board of Governors, Registrar has been appointed and joined w.e.f. 15-04-2016.

Item No. 4.11 Regarding three years lien from Giani Zail Singh Campus College of Engg. & Tech., Bathinda a constituent college of MRSPTU, Bathinda.

**Decision:** 

Decision:

It was decided that University shall examine the case ignoring the letter no. 172/S-1/ECC dated 03-02-2016 of Director, Technical Education & Industrial Training, Punjab issued to Maharaja Ranjit Singh Punjab Technical University, Bathinda. The case shall be put up in the next meeting of Board of Governors with entire record as per provision of law.

Action Taken:

In this regard a letter has been written by the University to Registrar, IKG Punjab Technical University, Jalandhar regarding opinion whether services of Dr. Buta Singh Sidhu have been confirmed at IKGPTU or not? The matter is being put up as separate Agenda Item No.5.11.

Item No. 4.12

**Action Taken:** 

Regarding the approval of insignia of Maharaja Ranjit Singh Punjab Technical University, Bathinda.

Decision: Approved.

The approved Insignia has been adopted by the MRSPTU, Bathinda.

Item No. 4.13 Regarding the change of name of MRSSTU to MRSPTU.

Ratified.

Action Taken:

Decision:

The name change has been adopted and circulated for public domain. The UGC, AICTE and Council of Architecture have also been informed to notify in their public domain. Correspondence from UGC is placed at Annexure-IV at **Page No.48**.

Item No. 4.14 Decision: Panel of Advocates for the University.

Approved.

- i. It was decided that University shall have at least 10 advocates on the proposed panel of the University for the cases of Hon'ble Punjab & Haryana High Court as well as District Courts.
- ii. The fee structure as being followed by Panjab University, Chandigarh or as per notification of Department of Home Affairs Punjab may be followed by Maharaja Ranjit Singh Punjab Technical University, Bathinda for the payment to advocates engaged by the University. In principal.

5

## ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ:- ਮਾਣਭੇਟਾਂ ਦੀ ਅਦਾਇਗੀ ਸਬੰਧੀ।

ਡਾਇਰੈਕਟਰ, ਕਾਲਜ ਡਿਵੈਲਪਮੈਂਟ ਕਾਂਊਸਿਲ ਵੱਲੋਂ ਵੱਖ-ਵੱਖ ਕਾਲਜਾਂ ਦੀ ਇੰਸਪੈਕਸ਼ਨ ਦੇ ਬਿੱਲ ਅਡਵਾਂਸ ਅਡਜਸਟ ਕਰਨ ਲਈ ਭੇਜੇ ਗਏ ਹਨ। ਬਿੱਲ ਚੈਕ ਕਰਦੇ ਸਮੇ ਦੇਖਿਆ ਗਿਆ ਕਿ ਸਬੰਧਤ ਵਿਭਾਗ ਵੱਲੋਂ ਯੂਨੀਵਰਸਿਟੀ/ਕਾਲਜ ਦੇ ਜੋ ਅਧਿਕਾਰੀ ਇੰਸਪੈਕਸ਼ਨ ਕਰਨ ਗਏ ਸਨ, ਉਹਨਾਂ ਨੂੰ ਵੀ ਮਾਣਭੇਟਾਂ ਦੀ ਅਦਾਇਗੀ ਕੀਤੀ ਗਈ ਹੈ ਅਤੇ ਪੁੰਦ ਡਾਇਰੈਕਟਰ, ਕਾਲਜ ਡਿਵੈਲਮੈਂਟ ਵੱਲੋ ਵੀ ਚੈਅਰਮੈਨ ਵਜੋਂ ਮਾਣਭੇਟਾਂ ਲਿਆ ਗਿਆ ਹੈ, ਚੁੰਦ ਡਾਇਰੈਕਟਰ, ਕਾਲਜ ਡਿਵੈਲਮੈਂਟ ਵੱਲੋ ਵੀ ਚੈਅਰਮੈਨ ਵਜੋਂ ਮਾਣਭੇਟਾਂ ਲਿਆ ਗਿਆ ਹੈ, ਜਦਕਿ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਦੀ ਪਹਿਲੀ ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਮੀਟਿੰਗ ਵਿੱਚ ਆਈਟਮ ਨੰ: <u>1.3 ਅਨੁਸਾਰ ਜੇਕਰ ਕੋਈ ਮਹਾਰਾਜ</u> ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ/ਪੀ.ਆਈ.ਟੀਜ ਅਤੇ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਪਸ ਸੀਈਟੀ ਦਾ ਕਰਮਚਾਰੀ/ਅਧਿਕਾਰੀ ਕੋਈ ਮੀਟਿੰਗ ਅਟੈਂਡ ਕਰਨ ਜਾਂਦਾ ਹੈ ਤਾਂ ਉਸਨੂੰ

ਇੱਥੇ ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਡੀਨ, ਅਕਾਦਮਿਕ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਵੱਲੋ ਜੋ ਵੀ B.O.S ਦੀਆਂ ਮੀਟਿੰਗਾਂ ਕਰਵਾਈਆਂ ਗਈਆਂ ਹਨ, ਉਹਨਾਂ ਵਿੱਚ ਅੰਦਰੂਨੀ ਕਰਮਚਾਰੀਆਂ/ਅਧਿਕਾਰੀਆਂ ਨੂੰ ਕੋਈ ਮਾਣਭੇਟਾਂ ਦੀ ਅਦਾਇਗੀ ਨਹੀ ਕੀਤੀ ਗਈ।

3-12-16/46

ਸੀਨੀਅਰ ਸਹਾਇਕ(ਲੇਖਾ)

ਨੋਟ ਆਪ ਜੀ ਦੇ ਅਗਲੇ ਹੁਕਮਾਂ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

ਸਹਾਇਕ ਰ/ਜਸਟਰਾਰ(ਲੇਖਾ)

Chopielly

B' Patin an Toda Militan altend and are to m, 21 50 4 fen 1/2 87 315 510)1 Agendar is an Pris 72 2 20 221701 Bis is 17 1 89051 281716 Reg. mpspry It is proposed that The meetings held within campus of University puch as that & Bos, Acad. Ounul, DDRC, Faullies, CDC, peleeting committee meetings, ete shall not make chairmen, Members who are exployees of Universe its constituent colleges for any honorarium. However, Faulty /staff members on Inspection. Examination Abjing squad duties be entitled for Abonvronium.

No.3/10/10-5FP2/ 786-071

GOVERNMENT OF PUNJAB DEPARTMENT OF FINANCE (FINANCE PERSONNEL-2-BRANCH)

Dated, Chandigarh, the/S December, 2011

Listed 29/12/11

 Additional Secretary, Secretariat Administration, Punjab Civil Secretariat, Chandigarh.

Under Secretary (Administration), Financial Commissioners' Office, Punjab, Chandigarh

 Legal Remembrancer, Punjab Chandigarh.

2

Secretary to Hon'ble Governor, Punjab, Punjab Raj Bhawan, Chandigarh.

Secretary, Punjab Vidhan Sabha, Chandigarh.

Secretary, Punjab Public Service Commission, Patiala.

Subject: - Conversion of Secretariat Allowance into Secretariat Pay.

I am directed to invite a reference to Government letter No. 3/10/10-5FP2/459-464, dated 13th October, 2010 and the subsequent letters issued on the subject cited above and to say that the Governor of Punjab is pleased to decide that the Secretariat Allowance admissible to various categories of employees working in Punjab Civil Secretariat and equivalent offices shall be converted into Secretariat Pay with effect from the 1<sup>st</sup> December, 2011. The Secretariat Pay admissible under these orders shall be treated as part of basic pay for all intents and purposes including calculation of various types of allowances and pensionary benefits.

2. It has been further decided that Secretariat Pay admissible to the employces posted in the Punjab Civil Secretariat or equivalent offices from other departments or cadres not belonging to the Secretariat Services, shall be drawn by them only during the period of their posting in the Punjab Civil Secretariat or equivalent offices and the Secretariat Pay drawn by

pay for the purpose of calculation of pensionary benefits even if they retire from government service at any time during the period of their posting in the Punjab Civil Secretariat or equivalent affices.

These orders shall come into force with effect from the 1<sup>st</sup> December, 2011. Punjabi version of these orders shall follow in due course.

> Yours faithfully, Jashi & bauz (JASBIR KAUR) Under Secretary Finance

### No. 3/10/10-5FP2/ 798-03

3. 4.

> (i) (ii)

A copy each is forwarded to:-

.).

The Principal Accountant General (Audit) Punjab, Chandigarh. The Principal Accountant General (A&E), Punjab, Chandigarh.

Under Secretary Finance

No. 3/10/10-5FF21 794-97

Dated, Chandigarh, the 5/4December, 2011

Dated, Chandigarh, the 15/15 December. 2011.

A copy each is forwarded to:-

(i) The Chief Secretary to Government of Punjab, Chandigarh.

(ii) Financial Commissioner (Revenue) Punjab, Chancigarh.

(iii) The Secretary to Government of Punjab, Department of General Administration, Chandigarh.

(iv) The Secretary to Government, Punjab, Department of Legal and Legislative Affairs, Chandigarh.

Santin Mallut

No. 3/10/10-5FP2/798-99

Dated, Chandigath/ 5 the December, 2011

A copy each is forwarded for information to:-

(i) (ii)

nnnn nn

The Secretary to Government of Hanachal Pradesh, Department of Finance, Shimla The Finance Secretary, Chambrach Administration.

154

Santarh makk Superintendent

No. 3/10/10-5FP2/ 200-03

Dated, Chandigarh, the/5<sup>th</sup>December, 2011

A name to familiat is all the Manual Manager in Manual

### ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ। (1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਤ)

ਮਿਤੀ 11 ਜੂਨ, 2013 ਨੂੰ ਹੋਈ ਸਿੰਡੀਕੇਟ ਦੀ ਇਕੱਤਰਡਾ ਦੀ ਕਾਰਵਾਈ ਦੇ 

38. ਪਾਸ ਹੋਇਆ ਕਿ ਵੱਖ-ਵੱਖ ਵਿਵਰਨ ਮੱਦਾਂ (38.1 ਤੋਂ 38.25 ਤੱਕ) ਸੰਬੰਧੀ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਦਿੱਤੇ ਆਦੇਸ਼ਾਂ ਦੀ ਪੁਸ਼ਟੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ :-

38.11 i)

ii)

ਵਾਈਸ-ਚਾਂਸਲਰ ਦਫ਼ਤਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦਫ਼ੂਡਰ ਨੂੰ Punjab Civil Secreteriat ਦੇ Equivalent office ਮਿੱਦ ਹੋਏ, ਵਾਈਸ-ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੀ ਕਾਰ ਦਲਾਉਣ ਵਾਲੇ ਡਰਾਈਵਰਾਂ/ ਡਰਾਈਵਰਾਂ-ਕਮ-ਕੰਡਕਟਰਾਂ ਨੂੰ 1400/- ਰੁਪਏ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪ੍ਰੇ ਮੰਨਦੇ ਹੋਏ, ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਉਨ੍ਹਾਂ ਦੀ ਮੁੱਢਲੀ ਤਨਖਾਹ (Basic Pay) ਵਿੱਚ ਸ਼ਾਮਲ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ ਹੈ। ਇਹ ਸਪਸ਼ਟ ਹੈ ਕਿ ਸਮੇਂ-ਸਮੇਂ 'ਤੇ ਵਾਈਸ-ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੀ ਕਾਰ ਚਲਾਉਣ ਲਈ, ਜਿਹੜੇ ਕਰਮਚਾਰੀ, ਜਿਨਾਂ ਸਮਾਂ ਡਿਊਟੀ ਦੇਣਗੇ, ਉਨੀ ਦੇਰ ਹੀ ਉਨ੍ਹਾਂ ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰਾਂ ਨੂੰ ਹੀ ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਦਿੱਤੀ ਜਾਵੇਗੀ ਅਤੇ ਸਬੰਧਤ ਕਰਮਚਾਰੀ ਦੀ ਬਦਲੀ ਉਪੰਰਤ ਉਸ ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰ ਨੂੰ ਮਿਲਣ ਵਾਲੀ ਸਕੱਤਰੇਤ ਪੇ ਦੀ ਥਾਂ ਸਪ੍ਰੈਸ਼ਲ ਭੱਤਾ ਹੀ ਦਿੱਤਾ ਜਾਵੇਗਾ ਅਤੇ ਨਵੇਂ ਤੈਨਾਤ ਹੋਣ ਵਾਲੇ ਡਗਈਵਰ-ਕਮ-ਕੰਡਕਟਰ ਨੂੰ ਹੀ ਸਕੱਤਰੇ<del>ਤ ਪੇ ਦਾ</del> ਨਾਭ<del> ਇੱਕ</del> ਜਾਵੇਗਾ। ਸਕੱਤਰੇਤ 🗓 ਲੈਣ ਵਾਲੇ ਇਨ੍ਹਾਂ ਡਰਾਈਵਰਾਂ ਨੂੰ ਕਿਸੇ ਕਿਸਮ ਦਾ ਓਵਰ ਟਾਈਮ/ਇਵਜੀ ਛੁੱਟੀ ਆਦਿ ਨਹੀਂ ਦਿੱਤੀ ਜਾਵੇਗੀ।

Ameximely

ਇਸ-ਜਸੇ ਕੰਸ ਕਰ ਰਹੇ ਸ੍ਰੀ ਬਲਬੀਰ ਸਿੰਘ, ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰ, ਵਾਈਸ਼ ਚਾਸਲਰ ਦਫ਼ਤਰ ਅਤੇ ਸ੍ਰੀ ਅਜੈਬ ਰਾਮ, ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰ, ਰਜਿਸਟਰਾਰ ਦਫ਼ਤਰ ਨੂੰ ਦਿੱਤੇ ਜਾ ਰਹੇ 1400/- ਰੁਪਏ ਸਪੈਸ਼ਲ ਭੱਤੇ ਨੂੰ ਮਿਤੀ 01.12.2011 ਤੋਂ ਸਕੱਤਰੇਤ ਪੇ ਵਿੱਚ ਮੰਨਦੇ ਹੋਏ, ਇਹ ਸ਼ਕੱਤਰੇਤ ਪੇ ਇਨ੍ਹਾਂ ਦੀ ਮੁੱਢਲੀ ਤਨਖਾਹ (Basic Pay) ਵਿੱਚ ਸ਼ਾਮਲ ਕਰਨ੍ਰ ਦੀ ਪ੍ਰਵਾਨਗੀ ਵੀ ਦਿੱਤੀ ਗਈ ਹੈ।

29

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਸਿੰਡੀਕੇਟ)

MANG



-A-13 C17512

ਮਿਤੀ ! //s 7/2013 /मिडीवेट ਨੰਬਰ : 3421-22 ਉਪਰ੍ਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੋਰੀ ਕਾਰਵਾਈ ਗਿੱਤ ਭੇਜਿਆਂ ਜਾਂਦਾ ਹੈ : 1. tes mana 1. 123 21 ST. J. (mmxi) ~ II (mmx upri gril) 54 S)

155

ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੈਰ੍ਹੇ ਤੇ ਕੀਤੀ ਕਾਰਵਾਈ ਬਾਰੇ ਜਾਣਕਾਰੀ ਇਕ ਹਫਤੇ ਦੇ ਅੰਦਰ ਭੇਜਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕਰਨੀ ਜੀ।

ਨੋਟ:

ਸੋਵਾ ਵਿਖੇ

ਰਜਿਸਟਰਾਰ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ:- <u>1400/- ਰੁਪਏ ਸਕੱਤਰੇਤ ਭੱਤੇ ਸਬੰਧੀ</u>।

ਸ੍ਰੀਮਾਨ ਜੀ,

ਬੇਨਤੀ ਹੈ ਕਿ ਪੰਜਾਬ ਸਰਕਾਰ, ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਪ੍ਰਸੋਨਲ-2 ਸਾਖ਼ਾ) ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰ 3/10/10-5ਐਫ.ਪੀ.2/786-91 ਮਿਤੀ 15-12-2011 ਰਾਹੀ ਪੰਜਾਬ ਸਿਵਲ ਸਕੱਤਰੇਤ ਅਤੇ ਇਸ ਦੇ ਬਰਾਬਰ ਦੇ ਦਫ਼ਤਰਾਂ ਵਿੱਚ ਕੰਮ ਕਰਦੇ ਡਰਾਈਵਰਾਂ ਨੂੰ ਮਿਤੀ 01-12-2011 ਤੋ ਸਕੱਤਰੇਤ ਅਲਾਊਸ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ ਵਿੱਚ ਤਬਦੀਲ ਕੀਤਾ ਗਿਆ ਹੈ ਅਤੇ ਇਸ ਨੂੰ ਬੇਸਿਕ ਪੇ ਦਾ ਭਾਗ ਮੰਨਿਆ ਗਿਆ ਹੈ।

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਵੱਲੋਂ ਨੰਬਰ 3421-22/ਸਿੰਡੀਕੇਟ ਮਿਤੀ 15-07-13 ਰਾਹੀ ਉਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿੱਚ ਵਾਈਸ-ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੀ ਕਾਰ ਚਲਾਉਣ ਵਾਲੇ ਡਰਾਈਵਰਾਂ ਨੂੰ 1400/- ਰੁਪਏ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ ਮੰਨਦੇ ਹੋਏ, ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਉਹਨਾਂ ਦੀ ਮੁੱਢਲੀ ਤਨਖਾਹ ਵਿੱਚ ਸ਼ਾਮਿਲ ਕੀਤੀ ਗਈ ਹੈ।

ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਸਕੱਤਰੇਤ ਪੱਧਰ ਦੇ ਅਦਾਰਿਆਂ ਵਿੱਚ ਆਉਦੀ ਹੈ। ਕਿਰਪਾ ਕਰਕੇ ਸਾਨੂੰ ਵੀ ਉਕਤ ਅਨੁਸਾਰ 1400,~ ਰੁਪਏ ਬੂਤੋਰ ਸਕੱਤਰੇਤ ਭੱਤਾ ਦਿੱਤੇ ਜਾਣ ਅਤੇ ਇਹ ਸਾਡੀ ਮੁੱਢਲੀ ਤਨਖਾਹ ਵਿੱਚ ਸ਼ਾਮਿਲ ਕਰਨ ਦੀ ਕਿਰਪਾਲਤਾ ਕੀਤੀ ਜਾਵੇ ਜੀ।

ਆਪ ਜੀ ਦੇ ਵਿਸ਼ਵਾਸਪਾਤਰ

pl. do the neadhrd. ] Inc 156 Ard May

Rangets the (Deriver) Miller En (Doiver)

ਅਸੀ ਇਸ ਕਿਰਤਾਰਥ ਲਈ ਹਮੇਸ਼ਾਂ ਆਪ ਦੇ ਰਿਣੀ ਰਹਾਂਗੇ ਜੀ।

Put up for discussion with Vicin

PA Parision may be accorded to put up he Remission may E. C. of University. I metter in may

### 计算法中心理论的

दिविटी वाजा हथा रेग ईमरवा | क्लागीवाल्या दी।

en de del proposition des participations de la comparación de la comparación de la comparación de la comparación V CHINERA MART

推动的情况。

27月1日1月1日日日

weiten er Sintensatzen er Ster Ange persen nna fan farfinesiter mei personiere fa officerate

brat, az maj 165+66-2616 वन्त्रीय समय के हिं के कल्सी फेली, हे, स्वीतर प्रतिदेशी के हिंद से का का क

The state of the second sec TEACTOR AND A PROPERTY THAT AND A PROVIDED

ੀਨ ਆਪ ਦੇ ਇਸਾਇਤ ਉਤਹਾਨਾਂ ਕਿ ਸਾਲ ਵਿਕਾਇੰਟ ਨਿੱਟ ਵਿਧਾਕਟਿੰਟ ਵਿਹਾਕਟਿੰਟ ਵਿੱਚ ਕਰਿਟ ਵਿੱਚ ਹੋਣ ਇਹ ਹੋਣ ਹੈ।

ार्वे विवर्ण में माले रापने जिन्हें के संवर्धने की केसे बाद सिंहरी संगठा में सिंही हिंदी समय हरा मायार उस प्रमा ਰਬਾ ਦੇ ਸਮੂਹ ਡੇਗਈਬਰਾਂ ਨੂੰ ਤਿਨਾਂ ਦੀ ਸਿੰਘਉਣੀ ਨੂੰ ਇਸਾਲ ਵਿੱਚ ਡੇਸ਼ਦ ਹੋਏ 100% ਤੋਂ ਤੁਪਏ ਸੂਡੀ ਮਹੀਨਾ ਸਤੌਰ ਸਪੇਸ਼ਨ

学校 医试验检尿

ਇਹ ਹਵਾਇਤ ਜਹਾਹਰ ਗੱਖਗੀ ਇੰਹੀ ਲਾਗੂ ਹੋਣਗੀਆਂ।

the other of the source of the spectrum of the त्रिय जनसिंहत्व हो त्या अन्यति व्या द्वार्यप्रति विद्यालय के विद्यालय के स्वात के स्वात के स्वात के स्वार के स in a consistent of second on any stational to inferencia des araceles araceles analis

enterenten erste anderenterenten sterre de samerale erreten erreten erreten erreten erreten erreten er er 

i a se faright ann a san ann an tharaichte ann an tharaichtean ann an tharaichtean ann an tharaichtean ann an t

and a second way is the second second second and second and second second second second second second second s

TREPRICES.

(湖南西 存山)。大时6月6 तामीक अंद्रेजन मिल्ली 影响机

मिली, चंजानेल १६-७६, -१६

3777 (बे. 2) (बतारा (मेप) रिषी)

mills pateo fers

Gran de bienne vous-v

and water, HIMMER

Hell during: 161-66-10 धारणस्य आणाव व्यवस्थितित्यः व विकास्य व्यवस्थितः, प्रसाप्त्रः, स्वव्यक्तित् व



### Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਂਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

### ਦਫ਼ਤਰੀ ਹੁਕਮ

### 8: EStb. 105

### Hist: 28.7.16

ਪੰਜਾਬ ਸਰਕਾਰ ਦੀ ਨੋਟੀਫਿਕੇਸਨ ਨੂੰ 21/3672915-2ਵਿਪ੍ਰ2/230 ਮਿਤੀ 10.06.2016 ਅਨੁਸਾਰ ਡਰਾਈਵਰਾਂ ਨੂੰ ਮਿਤੀ 10-06-2016 ਤੋਂ 4007– ਰੁਪਏ ਪ੍ਰਤੀ ਮਹੀਨਾ ਸਪੈਸ਼ਲ ਭੱਤਾ ਦੇਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।

ਰਜਿਸੇਟਰਾਰ

### Шожат 3: 5093 to 5099

Hist: 08/07/16

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਸੂਚਨਾਂ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-ਇੰਚਾਰਜ, ਟਰਾਂਸਪੋਰਟ ਵਿਭਾਗ

- 2. ਸ਼੍ਰੀ ਸੁਰਜੀਤ ਸਿੰਘ, ਡਰਾਈਵਰ
- 3. ਸ਼੍ਰੀ ਹਰਮੇਲ ਸਿੰਘ, ਡਰਾਈਵਰ
- 4. ਸ਼੍ਰੀ ਮਲਕੀਤ ਸਿੰਘ, ਡਰਾਈਵਰ
- 6. ਤਨਖਾਹ ਸਾਖਾ

1.

- 7. ਨਿੱਜੀ ਮਿਸਲ
- 8. ਮਾਸਟਰ ਫਾਈਲ

ਰਜਿਸਟੈਰਾਂਰ

Website: mrsstu.ac.in, Ph. No 0164-2284197, Fax 0164-2280164, Email: reg@mrsstu.ac.in

(1) A second se second sec

### (ii) DUTIES AND FUNCTIONS OF ASSOCIATE DEAN, ACADEMIC AFFAIRS/STUDENTS" WELFARE,

1. There shall be two positions each at Regional Campuses of Jalandhar and Gurdaspur: One as Associate Dean, Academic Affairs and the other as Associate Dean, Students' Welfare.

The Syndicate, on the recommendation of the Vice-Chancellor may appoint one of the Professors on the respective Regional Campus to hold the office of the Associate Dean, Academic Affairs. If there is no Professor, one of the readers may be appointed as Associate Dean, Academic Affairs.

The Syndicate, on the recommendation of the Vice-Chancellor may appoint one of the teachers (Professor/Reader/Lecturer) on the respective campus to hold the office of the Associate Dean, Student's Welfare.

The term of both the above offices will be for a period of one year commencing from April 1st which may be extended for further term/s, as may be decided by the Syndicate on the recommendation of the Vice-Chancellor.

An honorarium of 10% of the substantive pay per month will be paid to the Associate Dean Academic Affairs as well as to the Associate Dean Students' Welfary.

2. The Duties and Eunctions of the Associate Dean, Academic Affairs of Regional Campuses, Jalandhar and Gurdaspur shall be:

(i) To co-ordinate and supervise admission of students made by the Boards of Control, in the Guru Nanak Dev University Regional Campuses, and the various University programmes at present located in the Colleges in Jalandhar/Gurdaspur.
(ii) To arrange for the accommodation of all University classes.
(iii) To co-ordinate the work of teaching and research in various departments.

- (iv) To sanction casual leave to all postgraduate teachers and nonteaching employees of the University and to make recommendations to the Vice-Chancellor for grant of all other kinds of leave to them.
- (v) To countersign the T.A. bills of the University employees after the proper sanction has been obtained from the competent authority.
- (vi) To make arrangement for extension lectures and to recommend to the Vice-Chancellor delegates from Regional Campuses to Seminars and Conferences.

(vii) To grant exemption from payment of tuition fee up to ten percent of the total number of students in a class. If the number of students in a class is less than ten, the Associate Dean Academic
Affairs may grant full or half fee concession to one student.

- (viii) To supervise all extra-curricular and cultural activities of the University students through various sub-committees appointed by the Vice-Chancellor on the recommendations of the Associate Dean Academic Affairs.
- (ix) To operate the accounts of Amalgamated Fund and to exercise the same power for purposes of sanctioning and incurring expenditure out of the Amalgamated fund of the University Teaching Departments as are being exercised by the Principals of non-government colleges. In accordance with the provision contained in the regulations relating to Amalgamated Fund.

(x) To deal with all matters pertaining to discipline among all the postgraduate students of the University and to impose after due enquiry such penalities as he deems necessary.

(xi) To formulate proposals and to recommend to the Vice-Chancellor ways and means for promoting the well-being of the University students (social, moral and emotional) and inculcating among

them regard for great ideals like loyalty to the country, devotion

to duty and pursuit of truth.

(xii) To make recommendation to the Vice Chancellor in all other academic and administrative matters, which are not specifically provided in these rules.

(xiii) To advise the Principal of University College at Jalandhar/ Gurdaspur.

10 -

1997 - Andrew Friedrick, Andrew State Sta State 
(iii) WARDENS OF UNIVERSITY HOSTELS

 The Vice-Chancellor shall have authority to appoint parttime or whole-time wardens for the various Hostels of the University.
 Part-time Warden may be appointed from amongst the teachers of the University.

3. The term of appointment of a part-time Warden shall be for one year commencing from April, 1 and it shall be renewable for maximum of three years.

4. The amount and nature of the allowances, etc., to be granted to part-time Wardens shall be as laid down by the Syndicate.

- 5. The pay scale of whole-time wardens shall be approved by the Syndicate from time to time. They shall be entitled to benefits of Provident Fund, etc., as laid down by Statutes for other whole-time employees of the University.

16

Real Barris and Antonio and

The Associate Dean, Academic Affairs will co-ordinate the academic, research and administrative activities of the various departments on the regional campus and shall be responsible for liaison with the main campus at Amritsar.

The associate Dean, Students' Welfare will be responsible for 4 the students activities of the various departments of the regional campus and shall function under the overall control of the Associate Dean, Academic Affairs, He will also be responsible for liaison with the Dean, Students' Welfare at the University Campus, Amritsar.

3.

Note : Wherever the word 'Dean/Director University Education' occurs that may be substituted with the word Associate Dean Academic Affairs' at Regional Campus, Jalandhar/Gurdaspur. A SALAR A SALAR AND A SALAR A S in a transfer have and allower provide the same we have

> the second s

> > 2.人 计保持部分

62

industrial in formula

na senten ander en senten en senten en senten s

### MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSIT BATHINDA-151001, PUNJAB (INDIA)

(Established by Punjab Covt. vide Punjab Act No. 6 of 2016 & Under Section 2(0 of the UGC Act at S. No. 428)

Ref. No.... าล)

To

(Regd.)

Date..... 416116

Registrar

Registrar

Ba

**ARSP** 

**FUN Bathinda**.

M/s Gupta Scientific Industries, # 57, Industrial Estate, HSIIDC, Ambala Cantt-133006.

Sub: - Annual Rate Contract for the Supply of Glasswares, Equipments during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Glasswares, Equipments during the year 2016-17 on the following terms and conditions:

1. Discount: 7.5% on price list.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

**3.** Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee: One ycar.

7. Supply: Supply & billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. VAT: Extra, as per govt. rules.

10. Excise Duty: Nil.

11. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

12. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

162

Endst. No. MRSPTU/Purchase/16-17/ 3722 /Dated 14

#### Copy to:-

- 1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.
- 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.
- 3. Asstt. Registrar (Accounts).
- 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- 5. Store Keeper.

6. Master File.

MAHARAJA RANJIT SINGH BATHINDA-151001, PUNJAB (INDIA) TECHNICAL

(Regd.)

M/s Mars Edpal Instruments (P) Ltd., 403, Sector-2, HSIIDC, IGC, Saha (Ambala)-133104 (Haryana).

Sub: - Annual Rate Contract for the Supply of Chemicals during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

To

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Chemicals during the year 2016-17 on the following terms and

1. Discount: 12% on price list 2015-2016.

Ş.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee: One year against any technical defect.

7. Supply: Supply will be accepted through manufacturer or authorized dealer. However billing will be accepted from the Mars Edpal Instruments (P) Ltd, Saha, Ambala.

8. Payment: As per university rules.

9. Sale Tax/VAT/Excise Duty: Extra as applicable at the time of supply. CST will be charged @ 5.25 if order is directly place to the firm.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your-written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/\_\_3716 Copy to:-

- 1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.
- Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt. 3. Asstt. Registrar (Accounts).
- 4.
- P.A. to VC for kind information of Hon'ble Vice Chancellor. 5. Store Keeper.
- Master File. 6.

Registrar MRSPTU, Bathinda

Bathinda

Registra MRSPTU

/Dated |

BATHINDA-151001, PUNJAB (INDIA) by Funjab Gover, vide Funjab Act No. 5 of 2015 & Under Section 2(6) of Gas UGC Act at S. No. 428)

Ref. No.

(Regd.)

Date

M/s Meenakshi Trading Co., Katra Hari Singh, Bazaar Wahianwala, Amritsar.

Sub: - Annual Rate Contract for the Supply of Equipments during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

To

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Equipments during the year 2016-17 on the following terms and conditions:

1. Discount: 5% on price list.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

- 3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 2:00 Lakh per item.
- 4. Prices: Price will be charged as per price list submitted with tender document.
- 5. Validity: One year from the date of signing the agreement.
- 6. Warranty/Guarantee: One year from the date of supply.
- 7. Supply: Supply & Billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. Taxes: Extra as applicable at the time of supply.

10. Acceptance : The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

16

/Dated

Registra Bathinda

Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.

Endst. No. MRSPTU/Purchase/16-17/ 3714

- 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.
- Asstt. Registrar (Accounts).
   P A to VC for kind information
- 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- Store Keeper.
   Master File.

Registral MRSPTU, Bathinda.

### MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY BATHINDA-151001, PUNJAB (INDIA) (Established by Punjab Govt. vide Punjab Act No. 5 of 2015 & Under Section 2(0) of the UGC Act at S. No. 428)

(Regd.)

Date .....

M/s Rescholar Equipment, 85, HSIIDC Industrial Estate, Ambala Cantt-133006, Haryana (India)

Sub: - Annual Rate Contract for the Supply of Lab. Equipment, Furniture during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

То

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Lab. Equipment, Funriutre during the year 2016-17 on the following 1. Discount: 10% on price list.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Guarantee: 2 years against manufacturing defects.

7. Supply: Supply & billing will be accepted through you or through the authorized dealer. 8. Payment: As per university rules.

9. Sale Tax/VAT/Excise Duty: CST @ 5%+5% surcharge on CST.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary. 11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

/Dated

Regit

Regist

MRSPTU, Bathinda.

V, Bathinda.

Ordis Ano

Endst. No. MRSPTU/Purchase/16-17/\_3712\_ Copy to:-

- 1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.
- 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.
- 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- 6. Master File.

### MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY BATHINDA-151001, PUNJAB (INDIA)

(Established by Punjab Govt. vide Punjab Act No. 5 of 2016 & Under Section 2(2) of the UGC Act 26 S. No. 426)

To

Date.

(Regd.)

M/s Imperial Life Sciences (P) Limited, 463 Pace City-II, Sector -37, Gurgoan-122001.

Sub: - Annual Rate Contract for the Supply of Chemicals & Plasticwares during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Chemicals & Plasticwares during the year 2016-17 on the following terms and conditions:

1. Discount: 5% by the company as quoted in the tender + 3% by dealer.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee:

7. Supply: Supply & Billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. Taxes: 13.125% Extra at the time of supply.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

· 166

Endst. No. MRSPTU/Purchase/16-17/\_3210

Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.

2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.

3. Asstt. Registrar (Accounts).

4. P.A. to VC for kind information of Hon'ble Vice Chancellor. 5. Store Keeper

Store Keeper.
 Master File.

o. Intaster I ne

Registrar MRSPTU. Bathinda

Registrar

/Dated 14

,MRSPT,U, Bathinda

widd a Californiau a

(Regd.)

P.g.f. No ....

M/s Sunjay Technologies Pvt. Ltd., A-32, Shri Ram Ind. Estate, 13, G.D. Ambekar Road, Wadala,

Sub: - Annual Rate Contract for the Supply of Chemicals, Glassware & Equipments during the year 2016-2017 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Chemicals, Glassware & Equipments during the year 2016-17 on

the following terms and conditions:

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at 1. Discount: 7.5% on price list.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

4. Prices: Price will be charged as per price list submitted with tender document. 5. Validity: One year from the date of signing the agreement.

7. Supply: Supply and billing will be accepted through you or through the authorized dealer.

8. Payment: As per university rules.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on 9. Taxes/Levies/VAT: Extra as applicable.

stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/\_3708

Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura. 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.

TONY

6

- 3. Asstt. Registrar (Accounts). 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- 5. Store Keeper.
- Master File. 6.

Registrar MRSPTU, Bathinda, 71611L

Bathinda

Registrar

MRSP

/Dated 14

To

### MAHARAJA RANJIT SINGH PUNJAD DA-151001, PUNJAB (INDIA)

ider Section 2(4) of the UGC Act a 5 of 2015 & Un

note....

Registrar

Hr

Registra

/Dated

MRSPTU, Bathinda.

16112

Ref. No....... 105

### (Regd.)

То

M/s Meenakshi Trading Co., Katra Hari Singh, Bazaar Wahianwala,

by Punjab Covi

Sub: - Annual Rate Contract for the Supply of Chemicals during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Chemicals during the year 2016-17 on the following terms and

conditions:

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at 1. Discount: 10% on price list 2015-2016.

Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs.

2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee: N.A.

7. Supply: Supply & Billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. Sale Tax/VAT/Excise Duty: Extra as applicable at the time of supply. 10. Acceptance : The acceptance of terms and conditions of rate contract should be sent within a week on

168

stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda. Kindly acknowledge receipt and send back your written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/\_3706

### Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura. 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.

- 3. Asstt. Registrar (Accounts).
- 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- Store Keeper.
- 5. Master File.

6.

Punjab Govt. vide Punjab Act No. 5 of 2015 & Under Section 2(0) of the UGC

Ref. No... OY

(Regd.)

Date....

M/s Rions India Lab Water Systems Pvt. Ltd., 302, Vardhman Shrenik Plaza, LSC, Mayur Vihar, Phase-II, Delhi-110091.

Sub: - Annual Rate Contract for the Supply of Glasswares, Equipments during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

To

PRESERVE PRESERVE PRESERVE

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Glasswares, Equipments during the year 2016-17 on the following terms and conditions:

1. Discount: 15% on the MRP.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty: Two Years on Instruments.

7. Supply: Supply & Billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. VAT/CST: Extra @ 12.5% or as applicable.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/\_.3704 Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.

- Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt. 2.
- Asstt. Registrar (Accounts). 3. 4.
- P.A. to VC for kind information of Hon'ble Vice Chancellor. Store Keeper. 5.
- 6. Master File.

Registrar MRSPTU, Bathinda.

TU, Bathinda

Registra

/Dated

### MAHARAJA RANJIT SINGH PUNJAB TECHNICAL NDA-151001, PUNIAB (INDIA)

Punjab Act No. 5 of 2016 & Under Section 2(f) of the UGC Act at S. No. Watablahed by Panjab Go

Date....

Registrar

Registica

MRSP.TV.

Bathinda

/Dated

MRSPTU. Bathinda.

Ref. No

(Regd.)

M/s Scientific Emporium (India), 1st Floor, B-II, 1240/1, Domoria Pull Road, Ludhiana-141008 (Pb).

Sub: - Annual Rate Contract for the Supply of Chemicals during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

To

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Chemicals during the year 2016-17 on the following terms and conditions:

1. Discount: 5% on price list 2015-2016.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs.

2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee:

7. Supply: Supply & billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. VAT: 6.05% or as applicable.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/\_3718

#### Copy to:-

- Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura. 1.
- 2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.
- 3. Asstt. Registrar (Accounts).
- 4. P.A. to VC for kind information of Hon'ble Vice Chancellor.
- 5. Store Keeper.
- Master File. 6.

### MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY BATHINDA-151001, PUNJAB (INDIA)

(Extablished by Funjab Govi. vide Funjab Act No. 6 of 2015 & Under Section 2(2) of the UGC Act at S. No. 428)

Date...

Registra

Registre

/Dated

Ref

(Regd.)

M/s Jain Scientific Glassworks, 14, Industrial Estate, Ambala Cantt-133006.

Sub: - Annual Rate Contract for the Supply of Laboratory Glassware during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

То

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Laboratory Glassware during the year 2016-17 on the following terms and conditions:

1. Discount: 10% on price list 2015-2016.

2. Delivery: F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.

3. Purchase can be made of any item/equipment under the rate contract, the price of which is less than Rs. 2:00 Lakh per item.

4. Prices: Price will be charged as per price list submitted with tender document.

5. Validity: One year from the date of signing the agreement.

6. Warranty/Guarantee: One year and manufacturing defect.

7. Supply: Supply & billing will be accepted through manufacturer or authorized dealer.

8. Payment: As per university rules.

9. VAT : As per govt. rules.

10. Acceptance: The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction: All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Endst. No. MRSPTU/Purchase/16-17/ 3720

Copy to:-

1. Director, PIT, Nandgarh, GTB Garh (Moga) & Rajpura.

2. Head: ECE, EE, Txt, Mech., CSE, Civil, Arch, Chemistry & Physics Deptt.

3. Asstt. Registrar (Accounts).

4. P.A. to VC for kind information of Hon'ble Vice Chancellor.

5. Store Keeper.

6. Master File.

### Carabinisty I

То

M/s R.F.H. Solutions Pvt. Ltd., SCF 3&9, S.U.S. Nagar Market, Jalandhar City.<sup>32</sup>

Annual Rate Contract for the Supply of Furniture during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

INF APPALIA PANUERS SIDE ADMINING A PROPER ANALY UCTIVES

Dear Sìr,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Furniture during the year 2016-17 on the following terms and conditions:

1. Discount : 15% on the printed rate list.

- 2. Delivery F.O.R. Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.
- 3. Prices : Price will be charged as per price list submitted with tender document.
- 4. Freight : Extra as actual applicable.

5. Validity : One Year from the date of signing the agreement.

6. Warranty/Guarantee: 3 years chairs and 10 years education furniture.

7. Payment : As per University Rules.

:: 14.3% Extra as applicable/as per quotation.

9. Excise Dury : Nil.

8. **VAT** 

10. Acceptance : The acceptance of terms and conditions of rate contract should be sent within a week on

stamp paper worth Rs. 300/- duly attested by Notary.

11. Jurisdiction : All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Registra

MRSPTU, Bathinda,

The Committee Agrees with the above terms & conditions:-

Director, PIT Nandgarh

Dr. Sanjiv Aggarwal Director, PIT, GTB Garh (Moga)

Sh. Subhash Bansal AR (Accounts)

Dean (S&P)

Sh. Subhash I Senior Asstt. (S&P)

#### MAHARAJA RANJIT SINGH PUNIAB TECHNICAL UMINERSI BATHINDA-151002, PUMAB UNDIAJ

То

- (Regd.)
- M/s Geeken Seating Collection Pvt. Ltd., Plot No. 7, Sector-6, IMT, Manesar, Gurgaon-122050 (Haryana).
- Sub: Annual Rate Contract for the Supply of Furniture during the year 2016-17 (against tender No. MRSPTU/Purchase/2016/09 dated 17-2-2016).

Dear Sir,

Please refer to your tender on the subject cited above. The competent authority is pleased to award you the rate contract for the supply of Furniture during the year 2016-17 on the following terms and conditions:

1. Discount : 38% on the MRP.

- 2. Delivery : F.O.R, Main Campus MRSPTU, Bathinda, GZSCCET, Bathinda & Various PITs situated at Nandgarh, Mansa, GTB Garh (Moga) & Rajpura.
- 3. Prices : Price will be charged as per price list w.e.f. 01-03-2015 & 01-06-2015 submitted with tender document.
- 4. Validity : One Year from the date of signing the agreement.
- 5. Warranty/Guarantee : One Year.
- 6. Supply : Supply and billing will be accepted through you or through the authorized dealer.

7. Payment : 80% against supply & 20% after installation at site.

8. VAT : Extra as applicable.

9. Freight & Installation : 3% Extra.

- 10. Excise Duty: Included.
- 11. Acceptance : The acceptance of terms and conditions of rate contract should be sent within a week on stamp paper worth Rs. 300/- duly attested by Notary.
- 12. Jurisdiction : All disputes shall be subject to the courts at Bathinda.

Kindly acknowledge receipt and send back your written acceptance letter by return post.

Registrar

MRSPTU, Bathinda.

The Committee Agrees with the above terms & conditions:-

Dr. Gursharan Singh Director, PIT Nandgarh

Dr. Sanjiv Aggarwal Director, PIT, GTB Garh (Moga)

Er. J.S. Sidhu SDE, Estate

Sh. Subhash Bansal AR (Accounts)

Dean (S&P)

Sh. Subhash Kash Senior Asstt. (S&P)

# PUNJAB INSTITUTE OF TECHNOLOGY

Near ITI Chowk, Rajpura.

(A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda, Established by Govt. of Punjab vide Punjab Act No. 5 of 2015)

Ref:MRSPTU/PITR/ 516

Dated: 06/03/2017

KEWHE

То

Hon'ble Vice Chancellor MRSPTU, Bathinda.

Sub: Regarding approval of additional regular faculty/staff for the Courses to be started from the Academic Year 2017-18 onwards.

### Reference: Letter No MRSPTU/PITR/491 Dated 02/03/2017

It is submitted that at PIT Rajpura one year duration Certificate Courses are being started from the Academic Year 2017-18. For Starting skill development courses of one year duration at PIT Rajpura, out of already sanctioned posts, following were approved vide Note, MRSPTU/PITR/489 Dated 23/02/2017:

- 1) Foreman Instructor One Regular against already approved sanctioned post of Assistant Professor
- 2) Work Shop Instructor- Three- on One Year Contract against already approved/sanctioen 05 regular posts
- 3) Junior Technician/Technical assistant Five- On One year Contract against already approved/sanctioned 06 regular posts.

So for first year B.Tech/M.Tech/BCA/BBA courses, we need following additional pots for your kind approval. The detail is as follows:-

Sr. No.	Name of Post/Desig nation	Already approved /Sanction ed	To be used for Skill Development Courses against sanctioned posts	To be sanctioned (Additional Requirement)	Pay Scale	Remarks
	Workshop Supdt.	Nil	NII	01 Combined for Workshop & Skill Dev. Courses	As per AICTE/ UGC	Required at Later
2	Foreman Instructor	Nil	01 (Against post of Assistant Professor)	02 Skill Dev. Courses(01), Workshop (01)	Norms As per AICTE/ UGC Norms	Stage Required for First Year 2017-18
3	Workshop Instructor	05	03 Welding(01) RAC(01) Electronics Instrument Repair(01)	04 Tool & Die (01), EE,ECE.ME,CE,BCA - One Each,Total =05+1=06 To Be Sanctioned= 06-02=04	As per AICTE/ UGC Norms	Session Required for First Year 2017-18 Session

# PUNJAB INSTITUTE OF TECHNOLOGY

Near ITI Chowk, Rajpura.

(A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda, Established by Govt. of Punjab vide Punjab Act No. 5 of 2015)

Sr. No.	Name of Post/Desig nation	Already approved /Sanction ed	To be used for Skill Development Courses against sanctioned posts	To be sanctioned (Additional Requirement)	Pay Scale	Remarks
	Technical Assistant/J r Technician	06	05 Turning(01), Fitter(01), Welder(01,) Refregration & Air Conditioning (01), Electronics Instrument Repair (01)	05 Phy.(01),Chemistry(01), EE(01),ECE(01), BCA+CSE+BBA Labs (02) Total =06 To be sanctioned 06- 01=05	As per AICTE/ UGC Norms	Required for First Year 2017-18 Session

Submitted for your kind consideration and approval from the competent authority.

Endst.No:MRSPTU/PITR/ 517-519

Dated 06/03/2017

CC:-

1 .Registrar MRSPTU Bathinda for information.

2. Dy.Registrar(Admn.) MRSPTU Bathinda for information.

3. A.R. (Accounts) MRSPTU Bathinda for information and further necessary action.

Director

Director PIT Rajpura

PIT Rajpura

To be dis amored with MC (MC) 10M (Lallb)

### PUNJAB INSTITUTE OF TECHNOLOGY, NANDGARH

(Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda)

Re!. No.: PITN/NG/ 1275

Date: 16/3/2017

#### Revised

It is recommended to start the following 1 year Certificate Programmes from the 2017-18 session at PIT Nandgarh, with an annual intake of 30 students in each programmes. Minimum requirement of labs of the following Programmes has been deliberated and decided with Head, Department of Electronics & Communication Engg. GZSCCET, Bathinda and Head, Department of Computer Science & Engg. GZSCCET, Bathinda,

1. Computer Maintenance and Programming Assistant

2. Servicing and Maintenance of Electronic Instruments

### It is further added that following staff are required for each programmes:

1. One Junior Technician with consolidated pay of Rs. 17000/- per month

2. One Instructor with consolidated pay of Rs. 20,000/- per month

3. One Lab Attendant on daily wages with approximate pay of Rs. 7000/- per month

The staff at position no. 1 & 2 may be employed for a period of 1 year extendable annually upto a period of 3 years.

The approximate total expenditure of the above staff for 1 year and equipments is as under for above two Programmes:

- 1. Two Junior Technicians =  $2 \times 17000 \times 12 = \text{Rs. } 4,08,000/-$
- 2. Two Instructors =  $2 \times 20000 \times 12 = \text{Rs. } 4,80,000/-$
- 3. Two Lab Attendant =  $2 \times 7000 \times 12 = \text{Rs. } 1,68,000/-$
- 4. Equipment for Computer Maintenance & Programming Assistant Lab = Rs. 15,50,000/- (Appendix-1)
- Equipment for Servicing & Maintenance of Electronic Instruments Lab = Rs. 7,05,000/- (Appendix-2)
   Grand Total = Rs. 33,11,000/-

The fee structure and eligibility criteria for recruitment of these staff will be as decided by the University. The financial sanction for Rs. 33,11,000/- may be granted for the above two programmes for financial year 2017-2018.

The Minimum required qualifications of Instructor and Junior Technician for **Computer Maintenance and Programming Assistant** Programme have been discussed with Head, Department of Computer Science & Engg GZSCCET, Bathinda and are recommended in Apperdix-3

Qualifications of staff requirement for the Servicing and Maintenance of Electronic Instruments Programme are the same as for the corresponding staff at PIT Rajpura.

VICE CHANCEL/LOR MRSPTU BATHINDA

Director, 16/3/2017 PIT, Nandgarh

DR (Costh)

## **RESOURCE REQUIREMENTS**

Americe-

0

1/2\_

Sr. No.	Name of the Item	Qty	Price	Amount
1.	Desktop Computers.( Corei5,4GB RAM,,1TB HDD,DVD Writer,Window 10 pro)	16	50,000/-	8,00,000/-
2.	MFD Printer	01	20000/-	20000/-
3.	DVD Writer External	01	1500/-	1500/-
4.	6 KVA on line UPS	01	1,30,000/-	1,30,000/-
5.	Crimping tool RJ45/RJ11	04	2000/-	8000/-
6.	Digital mulitmeters, 3.5 digit hand held type	05	1200/-	6000/-
7.	USB mini dongle for Bluetooth devices connection	05	500/-	2500/-
8.	External hard disk (1TB)	01	5000/-	5000/-
9.	Power meters	04	1400/-	5600/-
10.	Cabinets (PC) of different models	05	1400/-	7000/-
11.	Mother boards (Different type)	05	4500/-	22500/-
12.	Processors of different make	05	6500/-	32500/-
13.	Internal Hard Disks (ITB)	05	4000/-	20000/-
14.	Optical Drives (CD ROM)	05	1400/-	7000/-
15.	Card readers	05	100/-	500/-
16.	Memory cards	05	300/-	1500/-
17.	Solders	05	300/-	1500/-
18.	Pen Drive different capacity	05	500/-	2500/-
19.	Hub/Switch (8 port/24 port)	01 each	(700/4000/-)	4700/-
20.	Network Rack	01	5000/-	5000/-
21.	Computer Tool Kits	05	300/-	1500/-
22.	Cutter	05	300/-	1500/-
		Tota	l (Amount)	10,86,300/-

Jun 15/3/17

7205

### LIST OF SOFTWARE

Sr. No.	Name of the Items	QTY	Rate	Amount
. 01	Libre Office			Free of cost
02	Total Security Anti Virus	16	800/-	12,800/-
03	Flash			Free of cost
04	Adobe Photoshop	16	10000/-	1,60,000/-
05	Corel Draw	16	16000/-	2,56,000/-
06	Open Source Software(MYSQL,UNIX)			Free of cost
			Total	4,28,800/-

#### LIST OF CONSUMABLES

Sr. No.	Name of the Item	Qty	Amount
1.	White Board markers	15	600/-
2.	Duster Cloth(2' by 2')	20 Pcs	600/-
3.	Cleaning Liquid 500 ml	2 bottles	100/-
4.	Xerox Paper (A4)	10	1500/-
5.	Full scale papers (Legal)	2 rims	320/-
	Campatiable Cartridges for printer	04	2800/-
7.	RJ 45 connectors, RJ 11	01	690/-
8.	Optical mouse	05	1750/-
9.	Key board	05	2250/-
10.	SMPS	02	1300/-
11.	CMOS Batteries	20	400/-
12.	CDs	50	500/-
13.	DVDs	50	750/-
14.	Wall Clock	1 for theory room, 1 for lab	800/-
15.	Soldering wire and paste	01	200/-
16.	Various types of Button Cells	01	200/-
17.	Dry cell	01	300/-
18.	Hand brush	15	750/-
19.	RAM DDR3 or higher	01	700/-
20.	VGA and Power Cables	1 each	300/-
		Total	16,810/-

Total = 10,86,300 + 4,28,200 + 16,810 => 15,3 1,910 /-

Sur 13/3/12 178

#### LIST OF TOOLS/EQUIPMENT

Sr.	Names of the Items	Quantity	Аррх	Аррх
No.			Unit	Total
			cost	cost
1.	Connecting screwdriver 100 mm	21	250	5250
2.	Neon tester 500 V.	21	100	2100
3.	Screw driver set (set of 5)	21	250	5250
4.	Insulated combination pliers 150 mm	21	180	3780
5.	Insulated side cutting pliers 150 mm	11	450	4950
6.	Long nose pliers 150 mm	11	400	4400
7.	Soldering iron 25 W. 240 V.	21	200	4200
8.	Electrician knife	21	350	7350
9.	Tweezers 100mm	21	400	8400
10.	Digital Multimeter (3 <sup>1</sup> / <sub>2</sub> digit)	21	3000	63000
11.	Soldering Iron Changeable bits 10 W	21	300	6300
12.	De- soldering pump	21	200	4200
	Total			119180

## a) TRAINEES TOOL KIT FOR 30 TRAINEES +1 INSTRUCTOR

[Amexica

### b) GENERAL MACHINERY SHOP OUTFIT

Sr.	Names of the Items	Quantity	Аррх	Аррх
No.			Unit cost	Total cost
1.	Steel rule 300mm	4	100	400
2.	File flat 200mm bastard	2	150	300
3.	File flat 200mm second cut	2	250	500
4.	File flat 200mm smooth	2	200	400
5.	100mm flat pliers	4	200	800
6.	100mm round Nose pliers	4	200	800
7.	Scriber straight 150mm	2	200	400
8.	Hammer ball pen 0.5Kg	1	150	150
9.	Allen key set (set of 9)	1	150	150
10.	Tubular box spanner (set of 6Nos)	1 set	500	500
11.		2	200	400
12.	Hacksaw frame adjustable	• 2	200	400
r 13.	Scissors 200mm	1	200	200
14.	Handsaw 450mm	1	300	300
15.	Electric Drill Machine	2	1500	3000

Auguan 19. 16/3/17

· · · [	16.	First aid kit	1	500	500
~	17.	Fire Extinguisher	2	2000	4000
	18.	Bench Vice	1	1000	1000
	19.	Dual DC regulated power supply 30- 0-30 V, 2 Amps	4	3500	14000
_	20.	DC regulated variable power supply 0-24 V, 1Amp	2	3500	7000
	21.	LCR meter (Digital)	· 1	15000	15000
	22.	CRO Dual Trace 20 MHz (component testing facilities)	2	20000	40000
	23.	Digital IC Tester	1	30000	30000
_	23.	Digital and Analog Bread Board Trainer	3	15000	45000
· -	25.	Power Electronics Trainer with at least 6 no's of onboard applications	4	20000	80000
_	26.	Electronic circuit simulation software with 6 user licenses	1	25000	25000
	27.	Soldering and de-soldering station	6	4000	24000
	28.	SMD soldering and de-soldering station with necessary accessories	3	4000	12000
	29.	MPS of different make	6	250	1500
	30.	UPS trainer	6	8000	48000
-	31.	LCD TV (Trainer Kit)	1	25000	25000
	32.	LED TV (Trainer Kit)	1	30000	30000
	33.	Solar Power Inverter 500 VA	. 1	5500	5500
_	34.	Washing Machine (Semi-automatic machine)	1	12000	12000
	35.	Washing Machine (Fully-automatic machine)	1	15000	15000
	36.	Microwave Oven	1	6000	6000
	37.	CCTV Cameras	3	2000	6000
	38.	Digital Video Recorders	2	6000	12000
	39.	Induction Cook-top	6	1500	9000
	40.	DTH System	2	1600	3200
_	41.	SAT Meter	2	500	1000
	42.	Digital IC Tester	1	30000	30000
1 mg	43.	Digital and Analog Bread Board Trainer	3	15000	45000
/ share unt		Total			555400
Junahanan 9 617/17		1			· · ·

2/3

### LIST OF CONSUMABLES

1.	Different types of electronic and electrical cables,	As required
1.	connectors, sockets, terminations.	
	Different types of Analog electronic components,	As required
2.	Different types of Allalog electronic components,	I
	digital ICs, power electronic components, general	
	purpose PCBs, bread board, MCB, ELCB	
3.	Different types of resistors	As required
4.	Different types of capacitors	As required
5.	Different types of inductors	As required
6.	Different types of transformers	As required
7.	Different types of transistors	As required
8.	Different types of diodes	As required
9.	Different types of FET	As required
10.	Different types of MOSFET	As required
	Different types of SCR	As required
11.		As required
12.	Different types of TIAC	
13.	Different types of TRIAC	As required
	Total	30,000/-
		and the second se

Junshanam 1 16/3/17

3/3 08

Total= 119180+555400+30000=704580/-

## Qualification for Instructor / Teacher

Graduate in Engineering (CSE/IT) / Computer Science / Computer Application with minimum 60% marks from a recognized university/ institution with experience of 2 years in teaching or working in industry. / "B" Level Certificate from DOEACC with 2 years of Experience in related field

V-RKUN

OR

Masters degree in Engineering (CSE/IT) / Computer Science / Computer Application with minimum 55% marks from a recognized university/ institution with experience of 1 years in teaching or working in industry.

OR

Post Graduate Diploma in Engineering (CSE/IT) / Computer Science / Computer Application with minimum 55% marks from a recognized university/ institution with experience of 2 years in teaching or working in industry

#### OR

3 Year Diploma in Engineering (CSE/IT) / Computer Science / Computer Application with minimum 60% marks from State Board of Technical Education or equivalent with minimum 3 years of relevant experience in Industry / "A" Level Certificate from DOEACC with 3 years of Experience in related field

Desirable: Experience in the field of website development / Network Management / Multimedia Tool Management

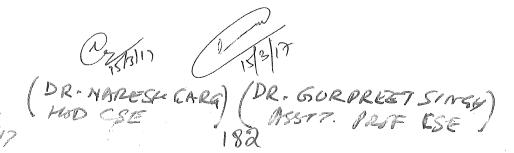
## Qualification for Junior Technician

3 Year Diploma in Engineering (CSE/IT) / Computer Science / Computer Application from State Board of Technical Education or equivalent with minimum 2 years of relevant experience in Industry / "A" Level Certificate from DOEACC with 2 years of Experience in related field

OR

ITI in Computer Hardware / Network / Maintenance / Software courses recognized by NCVT or equivalent with 3 years of relevant experience in Industry / "O" Level Certificate from DOEACC with 3 years of Experience in related field

Desirable: Experience in the field of Computer Maintenance / Network Troubleshooting



1.

#### . Depreciated/Residual Value of Laptop:

1.1 The lifespan of Laptop shall be treated as Three (3) years from the date of purchase of Laptop.

Annecucel - XX.

1.2 Depreciation shall be charged @32% of the cost per year on straight line method subject to the condition that the disposal price in any case is not less that 10% of the book value.

Year	Depreciated/Residual Value
At the end of Year 1	68% of purchase value
At the end of Year 2	36% of purchase value
At the end of Year 3	10% of purchase value
At any time beyond 3 <sup>rd</sup> year	10% of purchase value

- 1.3 Depreciated/Residual Value of Laptop shall be calculated as below:
- 1.4 For above calculation of residual value of the Laptop, the Purchase value shall be either actual purchase price of the Laptop or sanction amount, whichever is lower shall be taken into consideration.
- 1.5 The purchase value of the Laptop for the purpose of depreciation shall include Laptop, accessories preloaded licensed operating system, licensed office site & anti-virus software. Insurance cost shall be excluded from the purchase value of the Laptop for the purpose of depreciation calculation.
- 1.6 To calculate depreciated value of laptop for a part of the year, proportionate depreciation rates shall be applicable.

#### 2. General Guidelines:

- 2.1 The officer shall be personally responsibility for the Laptops issued to them for its safety, date stored, viral attack, interned security and maintenance of the Laptops during its lifetime.
- 2.2 There shall be no provision of any claim regarding write off of Laptop on account of any loss/damage and the claim dealt only as per insurance policy obtained & claim recovered. Any loss on account of any such claim settlement shall be borne by the officer concerned.
- 2.3 The laptop issued to the officer shall remain the property of the MRSPTU but in possession of the officer till the time the officer deposit its residual value and takes ownership of the same as per guidelines laid down in this policy.
- 2.4 MRSPTU shall not be responsible/liable for any contractual, legal and statutory, cyber security issues arising, out during the use of laptop.
- 2.5 In the event of leaving/termination/superannuation from services from MRSPTU the officer shall buyback the Laptop at the applicable depreciated value.
- 2.6 The laptop once procured shall continue to be in possession of the Officer and he/she shall carry the laptop with him/her upon any event of resignation

#### Page 1 of 2

retirement transfer of services/deputation within/outside the state or leaving the organization permanently etc.

- 2.7 After completion of lifespan of laptop, officers can anytime pay its residual value to take the ownership of the same.
- 2.8 Officer already issued Laptop by the erstwhile Department of Information technology or Department of Governance Reforms or any other org.
- 2.9 and where the life span of the laptop has not expired as per the present Policy shall not be entitled for any new Laptop till expiry of the life span of the Laptop already issued.



Ref. No.: 31618

Dated: 18

ਵੱਲ

ਕੈਪਸ ਡਾਇਰੈਕਟਰ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਸੀ.ਈ.ਟੀ ਬਠਿੰਡਾ

ਵਿਸ਼ਾ ਹਵਾਲਾ ਐਮ ਟੈਕ Gate Qualified ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ Scholarship ਦੇਣ ਬਾਰੇ। ਪੱਤਰ ਨੰ: 19800 ਮਿਤੀ 06/07/2016

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਐਮ ਟੈਕ ਦੇ ਦੋ ਵਿਦਿਆਰਥੀ Mr. Sanjeev Rai ਅਤੇ Mr. Sahfit Vohra ਨੇ Branch Structure & Foundation Engg Batch 2016 ਵਿੱਚ ਅਡਮਿਸ਼ਨ ਲਈ ਹੈ ਅਤੇ ਇਹ ਦੋਨੋ ਵਿਦਿਆਰਥੀ Gate Qualified ਹਨ।ਇਹਨਾ ਵਿਦਿਆਰਥੀਆ ਦੇ ਨਾਲ ਹੀ M.Tech Mechanical Engg ਅਤੇ M.Tech CTM ਦੇ ਵਿਦਿਆਰਥੀਆ ਨੇ ਵੀ 2016 ਵਿੱਚ ਐਡਮਿਸ਼ਨ ਲਈ ਹੈ ਇਹ ਕੋਰਸ ਪਹਿਲਾ ਹੀ AICTE ਤੋਂ ਅਪਰੂਵਡ ਹੋਣ ਕਰਕੇ ਇਹਨਾ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ Gate Scholarship Augest 2016 ਤੋਂ ਰੁਪਏ 12400/- AICTE ਵਿੱਚ Head Finance Approved ਹੋ ਗਈ ਹੈ ਪਰੰਤੂ Structure & Foundation Engg. Branch ਸਾਲ 2016 ਵਿੱਚ ਸ਼ੁਰੂ ਹੋਣ ਕਾਰਨ AICTE ਤੋਂ ਅਪਰੂਵਲ ਨਹੀ ਹੋਈ ਹੈ ਇਸ ਕਰਕੇ ਇਹਨਾ ਦੋਨਾਂ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ Gate Scholarship ਨਹੀ ਮਿਲ ਰਹੀ। ਇਹਨਾ ਦੋ ਵਿਦਿਆਰਥੀਆਂ ਦੀ Gate Qualified ਸਬੰਧੀ information ਵੀ AICTE Portal ਵਿੱਚ ਨਹੀ ਭਰੀ ਜਾਂ ਸਕੀ। ਇਥੇ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ 2016 ਐਡਮਿਸ਼ਨ ਦੇ ਦੌਰਾਨ ਆਪ ਜੀ ਤੋਂ ਅਪਰੂਵਲ ਲਈ ਗਈ ਸੀ ਕਿ ਜਿਹੜੇ ਵਿਦਿਆਰਥੀ Gate Qualified ਹੋਣਗੇ ਉਹਨਾ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਯੂਨੀਵਰਸਿਟੀ ਵੱਲੋਂ Gate Scholarship ਦਿੱਤੀ ਜਾਵੇਗੀ ਇਸ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਅਪਰੂਵਲ ਪੱਤਰ ਭੇਜਦੇ ਹੋਏ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਇਹਨਾ ਦੋ ਵਿਦਿਆਰਥੀਆਂ ਦਾ ਕੇਸ Scholarship ਵੇਣ ਲਈ ਵਿਚਾਰ ਲਿਆ ਜਾਵੇ।ਇਹਨਾ ਵਿਦਿਆਰਥੀਆਂ ਦੀ Gate Qualified ਸਬੰਧੀ information ਇਸ ਪੱਤਰ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਇਹ ਆਪ ਜੀ ਦੀ ਅਗੇਲਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

2hwa 18/01/17 ਡੀਨ ਅਕਾਦਮਿਕ

ਡੀਨ ਅਕਾਦਮਿਕ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਸੀ.ਈ.ਟੀ. ਬਠਿੰਡਾ

ਨੱਥੀ 1. Approval for Gate qualified Scholarship Letter 2. Gate qualified Students ਦੀ information

The Students who are GATE Quelifier & Seek Schelanf from MOSOTO, Datho de Rave & Solome an appidant they they are not awalig/ mill not await schelastif from any attendiging in care Scheland in provand by importo, 1571. DAA GASCAT Affidavit & Gate score cards an endosed GLANI ZAIL SINGH CAMPUS COLLEGE OF ENGINEERING Ph. No.: +91-164-2280985, Fax: +91-164-2280164 www.gzscetbti.gov.in e-mail id: principalgzscet@yahoo.co.in 85



2.50

#### ZAIL SINGH CAMPL IS GIANI EGE OF ENGINEERING & TECHNOLOGY (Maharaja Ranjit Singh Punjab Technical University, Bathinda)

Dated of A

Го

The Campus Director GZSCCET Bathinda

Subject:-

Regarding clarification for the scholarship for GATE qualified students (Admissions 2016-17)

Respected Sir/Madam,

With respect, this is brought to your kind notice that there is some clarification that is required to be done regarding Admissions 2016-17 as per follows:

1. With respect to M.Tech Admissions 2016-17, kindly clarify whether scholarships will be given to GATE qualified students or not?

You are requested to provide us the necessary guidelines and clarification in this regard at the earliest as M. Tech Admissions 2016-17 shall be starting w.e.f. 06-07-2016 onwards

06/07/

Dean Academics **GZSCCET** Bathinda

Verdis 07/7/16 Dear Afra. Ezsecert

In isen of the above; it may be decided That Whethe Justifier and dollars will be give scholarship by Mp Matter chiscen REGISTRAR E provide Dur Matter discussed with to empli programmed. Ander -U DNEPUS NGINEERING & TECHNOLOGY tu dent offen. No: +91-164-1280/85. FaxOfAT-164-7288164 轻NI Z stu der mail id: prineipalgzscet@yahoo.com AR (Muy for putting not provid - Inller

<sup>187 (</sup>a)

THINDA		c-mail id	rai.sanjeev030@து	vohrashafit 1990@			
OGY,BA	PORTAL)	Roll No.	160170016	11/7/2016 2016-2017 160170017			
ECHNOL	MITTED ON AICTE PORTAL	Academic Roll No. Year	2016-2017	2016-2017			
ING & TI	MITTED		9/8/2016	11/7/2016			
GINEERI	TA NOT	Admission Type	GATE/ GPAT	GPAT GPAT			e e
E OF EN	ATCH (DAT	Full Admis Time/Part Type	Full Time	Full Time GATE/ GPAT	_		
LEG	16 B/	Level	БЧ	Ð			
GIANI ZAIL SINGH CAMPUS COLLEGE OF ENGINEERING & TECHNOLOGY, BATHINDA	<b>3ATE QUALIFIED STUDENT 2016 BATCH (DATA NOT</b>	course	M.Tech Structural and Foundation Engineering	M. Tech Structural and Foundation Engineering		Ч.,	
NGH CAN	QUALIFIED :	Gender Date of Birth Course	22/12/1990	8/11/1990			
AIL SI	ŝΑΤΕ	Gender	MALE	MALE			
GIANI 7		Mobile Number	9478248909	JANAK RAJ 9646746006 VOHRA			
The solution		Father's Mobile Name Number	DARSHANA KULWANT DEVI RAI	JANAK RAJ VOHRA			
(a) A set of the se		Mother's Name	DEVI DEVI	POONAM VOHTA			
		Last Name	NL	VOHRA			
1996, S. Gand Brand		Name Name	RAI	NIL			
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		First Name	SANJEEV	SHAFIT			
		Title	N	MR.	н. 		
		Sr. No		2			
				;		ч	



### **AFFIDAVIT**



I, Sanjeev Rai s/o Sh. Kulwant Rai, Residence of House No. B-XIV/1198, Street No.3, Sekha Road, Barnala (148101) do hereby solemnly affirm and declare as under:-

- 1. That I am permanent resident of the above mentioned address.
- 2. That I am a student of M.Tech-Structure & Foundation Engineering in GZSCCET, Bathinda.
- 3. That my course for M.Tech started in the month of August, 2016.
- 4. That I have qualified in the GATE-2016 exam.
- 5. That I am not getting any scholarship from any institution.

The contents of this affidavit/document has been read over to the deponent/exect Here's House's a loss of constants of 在 #12.9 是 #001968群

Sanjeer Rai Deponent

#### Verification:-

nts of this attidavitiblecoment Verified that the above statement of mine is true and correct to the best of my knowledge and - antonie E Maria & COMPARE belief and nothing has been concealed therein.

I denti yed. Kulwanta

I know the deponentie recutent helshe has signed humb 

Sanjeer Rai

Deponent

Attested As Identified

Attested AS MOTARY PUBLID LANAVA

	Name		100 000
Number XWAOJ	SANJEEV RAI		=/
	Registration Number		
	CE16S78049109		
	Examination Paper	آی	anjeev Rai
	Civil Engineering (CE)		(/ candidate's Signature )
		Valid from March 23, 2016	to March 22, 20
GATE Score	e <u>367</u>		
GATE Score		All India Rank in this pape	er 12719
	0* 26.55 s** 25.0 22.5		er <u>12719</u> 119873

#### The GATE 2016 score is calculated using the formula

where,

M is the marks obtained by the candidate in the paper, mentioned on this scorecard in GATE 2016

 $M_a$  is the qualifying marks for general category candidate in the paper

 $\overline{M}_i$  is the mean of marks of top 0.1% or top 10 (whichever is larger) of the candidates who appeared in the paper (in case of multi-session papers including all sessions)

GATE Score =  $S_q + (S_t - S_q) \frac{(M - M_q)}{(M_t - M_q)}$ 

 $S_q$  = 350, is the score assigned to  $M_q$ 

 $S_i = 900$ , is the score assigned to  $\overline{M}_i$ 

In the GATE 2016 score formula,  $M_q$  is 25 marks (out of 100) or  $\mu + \sigma$ , whichever is greater. Here  $\mu$  is the mean and  $\sigma$  is the standard deviation of marks of all the candidates who appeared in the paper.

Qualifying in GATE 2016 does not guarantee either an admission to a post-graduate program or a scholarship/assistantship. Admitting institutes may conduct further tests and interviews for final selection.

#### Codes for XE and XL Paper Sections (compulsory section and any other two sections) :

XE: Engineering Sciences	XL: Life Sciences
A-Engineering Mathematics (compulsory)	H-Chemistry (compulsory)
B-Fluid Mechanics	I-Biochemistry
C-Material Science	J-Botany
D-Solid Mechanics	K-Microbiology
E-Thermodynamics	L-Zoology
F-Polymer Science and Engineering	M-Food Technology
G-Food Technology	

Graduate Aptitude Test in Engineering (GATE) 2016 was organized by the Indian Institute of Science on behalf of the National Coordination Board (NCB) for the Department of Higher Education, Ministry of Human Resource Development (MHRD), Government of India.

Authenticity of this scorecard can be verified at the GATE 2016 website http://gate.iisc.ernet.in





### **AFFIDAVIT**

I, Shafit Vohra s/o Sh.Janak Raj Vohra, r/o #19-L, St.No:1, Ashok Vihar, Rishi Nagar, Ludhiana do hereby solemnly affirm and declare as under:-

1. That I am permanent resident of the above mentioned address.

That I am a student of M.Tech-Structure & Foundation Engineering in GZSCCET, Bathinda.

4. That I have qualified in the GATE-2016 exam.

2016.

5. That I am not getting any scholarship from any institution.

Deponent

	Jacobi Agenerateur Scorecard	GATE 2016 Graduate Aptitude T Name		
(D)	Number 4XZZD	SHAFIT VOHRA		
letail	TALLD	Registration Number		
Candidate's Details		CE16S78035113		
didat		Examination Paper		
Cano		Civil Engineering (CE)		Sheft-
es				( Candidate's Signature )
Candidate's Performance	GATE Score	382	Valid from March 23,	2016 to March 22, 2019
Candida	Mark out of 100	* 27.9	All India Rank in this	paper 11411
Bounds	Qualifying Marks	** 25.0 22.5 16.6 General OBC (NCL) SC/ST/PwD	Number of Candidate Appeared in this pap	
	* Normalized marks for multis	ession papers alified if the marks secured are greater than or equal to the		T. Bhattacharyya
	qualifying marks mentioned in if applicable, must be produced	the relevant category for which a valid category certificate, along with this scorecard.	March 23, 2016	Prof. Tirthankar Bhattacharyya
	Digital Fingerprint : f7d5	3ed59f1a7b963a73200748e6acf1	Organizing Chairperson GATE2016	on behalf of NCB-GATE, for MHRD

The GATE 2016 score is calculated using the formula

where,

GATE Score = 
$$S_q + (S_t - S_q) \frac{(M - M_q)}{(\overline{M}_t - M_q)}$$

M is the marks obtained by the candidate in the paper, mentioned on this scorecard in GATE 2016

 $M_{g}$  is the qualifying marks for general category candidate in the paper

 $M_i$  is the mean of marks of top 0.1% or top 10 (whichever is larger) of the candidates who appeared in the paper (in case of multi-session papers including all sessions)

 $S_q$  = 350, is the score assigned to  $M_q$ 

 $S_i$  = 900, is the score assigned to  $\overline{M}_i$ 

In the GATE 2016 score formula,  $M_q$  is 25 marks (out of 100) or  $\mu + \sigma$ , whichever is greater. Here  $\mu$  is the mean and  $\sigma$  is the standard deviation of marks of all the candidates who appeared in the paper.

Qualifying in GATE 2016 does not guarantee either an admission to a post-graduate program or a scholarship/assistantship. Admitting institutes may conduct further tests and interviews for final selection.

#### Codes for XE and XL Paper Sections (compulsory section and any other two sections) :

XE: Engineering Sciences	XL: Life Sciences
A-Engineering Mathematics (compulsory)	H-Chemistry (compulsory)
B-Fluid Mechanics	I-Biochemistry
C-Material Science	J-Botany
D-Solid Mechanics	K-Microbiology
E-Thermodynamics	L-Zoology
F-Polymer Science and Engineering	M-Food Technology
G-Food Technology	

Graduate Aptitude Test in Engineering (GATE) 2016 was organized by the Indian Institute of Science on behalf of the National Coordination Board (NCB) for the Department of Higher Education, Ministry of Human Resource Development (MHRD), Government of India.

Authenticity of this scorecard can be verified at the GATE 2016 website http://gate.iisc.ernet.in



#### GIANI ZAIL SINGH CAMP **COLLEGE OF ENGINEERING & TECHNOLOGY**

(A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda)

Dated

Ref. No. 12876

То

The Chairman,	
All India Council for Technical Education (AICT	Έ),
Nelson Mandela Marg, Vasant Kunj,	
New Delhi-110067,	

Subject:

Clarification regarding Scholarship of GATE qualified students admitted in M.Tech Course in Academic Session 2016-17

Respected Sir,

Our institute has admitted five GATE qualified students in various M.Tech Courses in the Academic Session 2016-17. Out of these five students, two students are admitted in M.Tech (Construction Technology & Management Engg.) and one student is admitted in M.Tech (Mechanical Engg.). These Courses are already approved by AICTE for our College during previous Years. The other two students are admitted in M.Tech Course (Structure & Foundation Engg.) which is a new course and yet not approved by AICTE for GZSCCET, Bathinda.

When our college applied for scholarship for these GATE qualified students through college AICTE portal, then student data of three students admitted in M.Tech (Construction Technology & Management Engg.) and M.Tech (Mechanical Engg.) could be filled and uploaded, but student data of two students admitted in M. Tech (Structure & Foundation Engg.) could not be filled as this branch is not available in dropdown menu of our college AICTE portal. E-mails at egovernance@aicte-indiaorg. of AICTE were sent on 12.10.2016, 20.10.2016, 24.10.16, 25.10.16, 26.10.16, 09.11.16, with a request to register M.Tech (Structure & Foudation Engg.) Course on our College AICTE portal or register our these two students for GATE scholoarship. In reponse to our above E-mails, our college was asked by AICTE on 24.10.2016 to provide its permanent ID and same was sent through E-mail by our college on 25.10.2016 and again on 26.10.2016. After this, neither AICTE registered this branch in our college AICTE portal nor gave any reply.

Our institute is a Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda, established by Govt. of Punjab vide act no. 5 of 2015 & it is a State University. Please guide us how the students data can be uploaded on AICTE portal for GATE qualified students whose branch , such as, M.Tech (Structure & Foudation Engg.) is not registered on our college AICTE portal.

Please inform if there is any separate AICTE portal for Universies and its Constituent Colleges, where our University MRSPTU, Bathinda can upload students data to avail GATE scholarships.

Campus Director GZSCCET Bathinda Copy the TABIA P.A. to Vice Chancellor MRSPTU, Bathinda for information please. Registrar, MRSPTU, Bathinda sharom 57 tor 16/3/2015 Dean Academic Affairs, GZSCCET, Bathinda. 3 Campus Director GZSCCET Bathinda 2/17 2/2 10 Giani Zail Singh Campus College of Engineering & Technology, Bathinda Ph. No.: +91-164-2280985, Fax: +91-164-2280164 www.gzscetbti.gov.in e-mail id: principalgzscet@yahoo.co.in

**GUIDELINES FOR** 

## XII PLAN

## POST GRADUATE SCHOLARSHIP FOR M.E./M.TECH./M.PHARM. TO GATE/GPAT QUALIFIED CANDIDATES

# 2012 - 2017



UNIVERSITY GRANTS COMMISSION BHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

#### UNIVERSITY GRANTS COMMISSION NEW DELHI

### XII Plan Guidelines for Post Graduate Scholarship for M.E./M.Tech./M.Pharm. to GATE/GPAT qualified candidates

#### **INTRODUCTION**

University Grants Commission is implementing the scheme of P.G. Scholarship for GATE/GPAT qualified students for M.E./M.Tech/M.Pharm courses (including integrated dual degree courses).

#### OBJECTIVE

The objective of the scheme is to help and attract young and talented graduate students to pursue education at Post Graduate Level in Higher Education Institutions.

### ELIGIBILITY

The GATE/GPAT qualified students admitted to AICTE approved courses in Engineering & Technology i.e. M.E./M.Tech./M.Pharm. courses in Central, State, Deemed and Private Universities will be provided scholarship by UGC. AICTE will provide PG Scholarship only to technical institutions which are approved by AICTE and defined in section 2(h) of the AICTE Act.

#### NATURE OF ASISTANCE

The tenure of the scholarship is strictly two years without any further extension.

Scholarship Contingency

@ Rs. 12,400/- p.m. @ Rs. 5,000/- p.a.

- If a student scores below 60% in any semester he/she shall be paid scholarship @ Rs. 1,550/in that particular semester, if student re-appear for the same semester and scores above 60 %, he will be entitled to get regular scholarship i.e. @ Rs. 12,400/- p.m. for that semester in which student reappeared. But there after he is eligible for full scholarship amount, in the next semesters.
- The contingency grant sanctioned will be reimbursed to the scholar on the actual expenditure incurred by him/her on the admissible items within the limit. The books and non-consumable items purchased or acquired, out of the contingency grant, will be the property of the concerned university or the institution and that the scholars have to return the same at the end of the

programme i.e. post graduate and research work to the concerned institution.

No house rent is admissible to M.E./M.Tech./M.Pharm. students.

#### PROCEDURE FOR APPLYING FOR THE SCHEME

After taking admission by the GATE/GPAT Qualified student, University need to submit the online claim for Ist Semester on UGC online portal available at <u>www.ugc.ac.in</u> in the prescribed proforma (Annexure-I) and also upload undertaking (Annexure-II) and GATE/GPAT Score Card of the M.E/M.Tech/M.Pharm within the approved intake by AICTE/UGC in the batch in a year early mentioning the category of student i.e. General, SC & ST.

The university/ Institution should also certify that the claim for scholarship amount is submitted to UGC only and University/Institution is not claiming from AICTE or any other source.

#### PROCEDURE FOR APPROVAL BY UGC

The University Grants Commission shall send the admissible scholarship grant against the claim submitted by the University to the beneficiaries through Direct Benefit Transfer (DBT).

#### PROCEDURE OF RELEASE OF GRANT BY UGC

- UGC will release Ist semester scholarship on 100% basis towards eligible students.
- Scholarship towards IInd, IIIrd and IVth semester will be released on the receipt of subsequent claims, result of Ist, IInd and IIIrd semester along against the grant released towards the previous semester.
- Result for subsequent semesters has to be given in percentage converted from CGPA in the cases where CGPA is being awarded to the students.
- If the University does not hold any examination in the IIIrd and IVth semester, instead a project work is taken up by the students, University may submit discipline wise satisfactory report of the students.
- The semester wise grant will be restricted to 6 months per semester.
- After completion of the course a copy of the degree awarded is required to be submitted to the UGC designated agency.

## NOTE: The approved Agency may verify the genuineness of records before disbursal of funds.

#### 4 AADHAAR SEEDING

The Ministry of Human Resource Development, Government of India vide its letter D.O. No. 18-7/2013-U1A dated 10<sup>th</sup> June, 2016 has instructed the University Grants Commission that from the financial year 2016-17 onwards the Aadhaar will be used as an identifier for disbursement of all Government subsidies/Scholarships/Fellowships which are to be disbursed directly into the beneficiary's account. Accordingly, Aadhaar will be used as an Identifier for release of grant under the scheme.

#### TERMS AND CONDITIONS

The following terms and conditions will govern the grant of the scholarships.

- 1. The scholar shall not undertake any paid assignment (emoluments/salary/stipend) during the tenure of the scholarship.
- 2. Wherever the Government of India/University Grants Commission, Council of Scientific and Industrial Research Industry, sponsored projects are being undertaken, the service of the students may be utilized for providing assistance in the projects funded by these agencies. In that event, a portion of the scholarship amount of Rs. 1500/- per month may be charged to the project funds for the duration, the students are engaged in the said projects. The statement of expenditure must indicate how much grant have been charged to project fund and Rs. 1500/- should be deducted from the regular scholarship amount of the period student worked in the project.
- 3. It will be obligatory on the Part of every post graduate student to undertake 8 to 10 hours (per week) of work related to teaching and research activities as assigned to him/her by the institute. This include tutorials, laboratory classes, development and maintenance of laboratories, assistance in research and activities undertaken by faculty members, maintenance and operation of computer and other central facilities, assistance in library, etc.
- 4. The students must secure a first class i.e. 60% or equivalent CGPA/Grade during the first semester, second semester and third semester examinations to become eligible for continuance of scholarship at the enhanced rate during the second, third and fourth semester respectively. Scholarship once discontinued will not be restored, even if a student secures first class, or equivalent (Grade-A) grade after the second semester and university will submit certificate to UGC in this regard. Scholarship would, however, be restored if the concerned student improves to the desired level for the eligibility of the scholarship. Scholarship would not be paid for the intervening period, however.
- 5. The scholarship shall be discontinued at any time for any kind of misconduct by the student, as judged by the disciplinary committee of the institution.
- 6. No scholarship will be given to PG students who pass the GATE examination during the second year of study i.e. IIIrd semester onwards.
- 7. Scholarship shall be terminated immediately if the scholar has failed in any semester. It will be the responsibility of the University to take action in this matter.
- 8. Foreign student are not eligible for GATE/GPAT scholarship.
- 9. It is mandatory for the University/Institution to submit/upload the audited utilization Certificate against the fourth semester scholarship after the completion of the tenure.
- 10. The Government of India policy for SC/ST/OBC/PH is to be followed strictly. If, in any case, no student is available under the reserved seats then those seats may be treated as lapsed in that batch.

### ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (7th Floor, Chandra Lok Buiding, Janpath, New Delhi)

#### **NOTIFICATION**

### F. No. 75/RIFD/D&T/Misc./2013-14/Part File

Dated: 01.12,20.15

Sub: Grant of PG Scholarship to full time GATE/GPAT qualified students admitted in M.E/M.Tech/M.Pharma/M.Arch courses with AICTE approved <u>Institutions/University</u> <u>Departments- reg</u>.

AICTE in order to ensure development of technical education in India has been awarding Post Graduate Scholarship through its Post Graduate Scholarship Scheme to full time GATE/GPAT qualified students admitted to Master of Engineering, Master of Technology, Master of Architecture and Master of Pharmacy courses in AICTE approved Institutions and AICTE approved University Departments.

Now Ministry of Human Resource Development, Department of Higher Education, Technical Section-II vide O.M. No. 1-24/2013-TS-II dated 14.10.2015, has clarified- 'AICTE shall extend scheme of PG Scholarship to Technical Institutions, not being a University, which offers courses or programmes of Technical educations only. CFTIs/CFIs are supported by their plan fund allocated from MHRD. Private/Deemed Universities are supported by the UGC. The change in policy of PG Scholarship shall be effective from the Academic Year 2016-17'.

All concerned Institutions, University Departments, Private/Deemed Universities are requested to take note of above change in policy of the award of Post Graduate Scholarship through PG Scholarship Scheme.

(Shashikant P Borkar) Advisor (RIFD)

#### Copy for information to:

- 1. Shri R. Srinivasan, Director (TE), MHRD, Department of Higher Education, TS-II, Shastri Bhawan, New Delhi with reference to O.M. No. 1-24/2013-TS-II dated 14.10.2015.
- 2. Chairman, University Grants Commission, Bahadur Shah Zafar Marg, I.P. Estate, New Delhi.
- 3. Private Secretary to the Chairman, AICTE, New Delhi.
- 4. Private Secretary to the Vice Chairman, AICTE, New Delhl.
- 5. Advisor, (Approval Bureau) AICTE, New Delhl.
- 6. Advisor (e-Governance Bureau), AICTE, New Delhi, he is requested to inform the all concerned Institutions, University Departments, Private/Deemed Universities by flashing massage on portal, through e-mail and SMS etc.
- 7. Director (Finance), AICTE, New Delhl.
- 8. Director RIFD/Dy. Director (RIFD), AICTE, New Delhi.

01/12/15 Advisor (RIFD)



Maharaja Ranjit Singh Punjab Technical University

Dabwali Road, Bathinda -151001 (Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ

Ref.No:

Dated:

Sub: Report regarding room rent, procedure for use of kitchen etc in Guest House. Ref: Your Office Order no. 8068 dated 6.12.2016.

A Committee was constituted to suggest new room rent, procedure for use of Kitchen and charges for breakfast/lunch/dinner for University Guest House. The Committee deliberated upon various issues and as per the verbal discussions held with VC sir and Registrar, the procedure being followed at NITTTR, Chandigarh and GNDU, Amritsar was also studied. The following recommendations are made:

- 1. a) To make the rooms more livable, it is proposed that all rooms may be provided with LED's, Refrigerators (small) and toilets may be renovated. Tea/Coffee Kettle with \_ all accessories, water Jug, glasses etc. may be placed in the room.
  - b) Room rent may be revised as under.

Sr.No.	Description	Present	Proposed
		Rates (in Rs)	Rates (in Rs)
1	Guests of Staff (Blood relations of staff & his/her spouse)	200	400
2	Guest of Staff (Friends etc i.e. not blood relations)	200	500
3	Official duty with College/University	400	500
4	Private	600	1000

- a) For the working of the kitchen, an imprest account in the name of Incharge Guest House should be opened and all the expenditure related to hospitality should be done from this account and the income/bill amount should be credited into this account. Rent Income should be deposited into the University account.
  - b) The Kitchen of the Guest House should be used only for the official requirements or when requisitioned by the Guests. A stock register should be maintained for all consumable items in kitchen & consumption shown on it on day to day basis.
- 3. The charges for breakfast/lunch/dinner and other items may be kept unchanged.
- 4. One helper may be provided to the Cook-cum-Caretaker and Guest house working time may be done from 6 a.m. to 10 p.m..From 10 p.m. to 6 a.m. the watchman at VC residence point will look after the Guest house. He will open the room/s for Guests with advance booking and also he will get the room vacated within that time.

Any order for food shall be made well in advance (except under special circumstances) 5. and timings for meals shall be fixed as under:

Breakfast	6 a.m. – 9.30 a.m.
Lunch	1.00 p.m. – 2.30 p.m.
Dinner	7.30 p.m. –10.00 p.m.

- 6. For all the day to day purchase of vegetables etc., the Cook-cum-Caretaker will tie up with the mess contractor of girls hostel.
- 7. Food shall be served upto a maximum of 30 persons including the Guests staying and for the requirement above 30, the departments may make arrangement at their own level.

The above proposal is submitted for further necessary action please.

**Committee Members:** 

Dr.Sandeep Er.Jag (HOD, Deptt. of Applied Physics) (S.D.E., Estate Deptt.)

Singh Sidhu

Sh.Subhash Bansal (AR, Acconts)

F.C. putop Registrar, MRSP/TU,Bti be it Singh Office of Univer, AR (ML Bathinda (Pb

#### Annezeure! - XXIII



Maharaja Ranjit Singh Punjab Technical University

BADAL ROAD, BATHINDA-151001 [Established by Govt. of Punjab vide Act No. 5 of 2015, UGC Act 2(f)] DEAN ACADEMIC AFFAIRS

Ph. 8725072488, 0164-2284298

daa.mrsstu@gmail.com Date: 07-04-2017

 Ref. No.: DAA/MRSPTU/マットフ/きえの
 Date: o1 - o4 - 2o17

 It is to inform you that a meeting to discuss and decide the fee structure for all programmes

including skill certificate programmes was held in the office of Dean Academic Affairs, MRSPTU, Bathinda and the following members were invited and attended the meeting:

1. Dr. Gursharan Singh, Dean Academic Affairs, MRSPTU, Bathinda

- 2. Dr. J.S. Hundal, Registrar, MRSPTU, Bathinda
- 3. Dr. A.K. Goel, Director, College Development Council, MRSPTU, Bathinda
- 4. Dr. Buta Singh Sidhu, Dean Planning & Development, MRSPTU, Bathinda
- 5. Dr. Sanjiv Kumar Aggarwal, Director, Punjab Institute of Technology, GTB Garh, District Moga
- 6. Dr. Balraj Singh Sidhu, Director, PIT, Rajpura
- 7. Dr. Manjeet Bansal, Director, PIT, Mansa
- 8. Dr. Sandcep Kansal, Head, Department of Physics, GZSCCET, Bathinda
- 9. Dr. Ashish Baldi, Dean Faculty of Pharmacy, MRSPTU, Bathinda
- 10. Mr. Subhash Bansal, Assistant Registrar, Accounts Department, MRSPTU, Bathinda
- 11. Mr. Rakesh Kumar, Assistant Registrar, Dean Academic Affairs, MRSPTU, Bathinda

The members recommended the following fee structure (6 annexures) for 2017 Batch onwards.

- 1. Hostel Related Fee for MRSPTU Campus & GZSCCET, Bathinda UG Programmes (including Self-Financed UG Programmes), PG Programmes & Ph.D Research Scholars.
- 2. MRSPTU, Bathinda Notified fee structure for its University Deptts. and Constituent Colleges (GZSCCET, Bti., PIT-Nandgarh, PIT-Mansa, PIT-GTB Garh Moga, PIT-Rajpura) for 2017 Batch onwards (AICTE Programmes).
- 3. MRSPTU, Bathinda Notified fee structure for its University Deptts. and Constituent Colleges (GZSCCET, Bti., PIT-Nandgarh, PIT-Mansa, PIT-GTB Garh Moga, PIT-Rajpura) for 2017 Batch onwards (Non-AICTE Programmes).
- 4. MRSPTU, Bathinda Notified Fee Structure for its Affiliated Colleges for 2017 Batch onwards (AICTE Programmes) updated on 31.03.2017.
- 5. MRSPTU, Bathinda Notified Fee Structure for its Affiliated Colleges for 2017 Batch onwards (Non-AICTE Programmes) updated on 31.03.2017.
- 6. MRSPTU, Bathinda Notified Fee Structure for **Ph.D Programme** for its **Affiliated Colleges/Constituent Colleges** for Batch 2017 onwards updated on 31-03-2017.

200

The above Fee Structures are recommended for approval please.

Dean Academic Affairs, 07/ MRSSTU, Bathinda , and <u>VICE CHANCEĽLOR, MRSPTU, BA</u>



## Agenda Item Finance Committee Meeting

Dean Academics, MRSPTU <daa@mrsptu.ac.in>

To: REGISTRAR MRSSTU <reg@mrsstu.ac.in>, ASSTT REGISTRAR A/C MRSSTU <gzsacs\_2015@rediffmail.com>

7.4.2017

DR. GURSHARAN SINGH DEAN ACADEMIC AFFAIRS, MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA

Agenda Item Finance Committee Meeting.docx

Roll

### APPROVAL FOR REVISION OF REFUNDABLE SECURITY AND OTHER FEES (EXCLUDING TUITION FEES) FOR 2017-18 BATCH ADMISSIONS ONWARDS

A meeting was held on 14.3.2017 to review the existing fee structure and suggest the Fee Structure for 2017-18 Batch onwards admissions.

S.	Fee	2016-17	2017-18
No.		<b>Batch Admissions</b>	Batch Admissions
1.	Refundable Security	No Uniformity	(a) Rs. 1,000/- for 1-
	In Constituent Colleges for		year duration
	Non-AICTE Programmes		programme
	(One Time)		(b) Rs. 2,000/- for 2-
			years duration
			programme
			(c) Rs. 3,000/- for 3-
			years duration
			programme
2.	One Time Documentation Fee for	NIL	Rs. 500/- for Regular
	Constituent and Affiliated Colleges		Programmes
3.	Purchase of the hard copy of the	Mandatory	Not mandatory for
	Admission Prospectus/Information		the students
	Brochure	ΝΙΑ	12,000/-
4.	One Year Certificate Skill	NA	12,000/-
	Development Courses per Semester		
	for Constituent Colleges Alumni Fee	Alumni Fee taken	One Time Fee 500/- in
5.	for Constituent Colleges	every Semester	last Semester
6.	Other Fee per Semester for	Variable from 250/-	1,000/-
υ.	Constituent Colleges	to 5,350/- for	-,
		different Programmes	
7.	Educational Tour Fee per Semester	No Uniformity	500/- for all
	for Constituent Colleges		Programmes
8.	MCA/MBA	1,600/-	2,000/-
	Other Fee per Semester		
	for Constituent Colleges		

The following modifications/additions were made:

The Item is placed before the Members of the Finance Committee for Consideration and Approval.

Rapes

<u>MRSPTU, Bathinda. Notifie Tee Structure for its University Deptts Constituent Colleges (GZSCCET, Bti., PIT</u> <u>Nandgarh, PIT Mansa, PIT GTB Garh Moga, PIT Rajpura) for Batch 2017 onwards (AICTE/Non-AICTE</u>

**Programmes**)

<sup>2</sup> <sup>3</sup> <sup>4</sup> <sup>8</sup> <sup>8</sup> <sup>8</sup> <sup>2</sup> <sup>8</sup> <sup>2</sup> <b>Boom Rent Per</b>	Doom Pont Por       1st/3rd/5th/7th/9th       2nd/4th/6th/8th/10th       1st/3rd/5th/7th/9th       1st/3rd/5th/7th/9th       2nd/4th/6th/8th/10th       2nd/4th/6th	Koom Kent Per Student Electricity Charges (SWF) Mess Equipment Fund (SWF)	6000         1500         700         300         8500	6000 1500 Nil Nil 7500	4800         1500         700         300         7300	4800 1500 <u>NIL</u> NIL 6300	7200 1500 700 300 9700	7200 1500 NIL NIL 8700
---	---	--	--	------------------------	--	-------------------------------	------------------------	------------------------

Note:- Une time Ke

Page 1 of 1

Total Fee per sem.	50450	37700	38250	38200	50450	37700	38250	38200	50450	37700	38250	38200	51550	38800	39350	39300	51550	38800	39350	39300	50850	34700	23250	15200	84000	43200	73400	43700	50450	37700	38250	38200	
99¶ noissimbA						•••••	:						:								5000												Conul-
Document Fee				500	•••••••••••••••••••••••••••••••••••••••			500				500			:	500			-	500		:	1	500				500				500	9
Admission Processing / Source Relation Processing کود	2000			:	2000				2000				2000	:			2000		1	;	2000			:	2000			:	2000				
Exam. Fee per Semester	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	
Univ. Related Fee per Semester	1150		550	:	1150		550		1150		550		1150		550		1150		550	•	1150		550		1150	and the second second second	550		1150	:::	550		
other Fee	1600	:	:	:	1600				1600				1600				1600				!	1			29650	:	29650	:	1600				of 2
(sldsbnutsy) ytiruss2	8000			:	8000				8000	••••			8000				8000	:			8000			:	8000				8000				Page 1 of 2
Student Related Fee per Semester	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700								:	2700	2700	2700	2700	
Semester Development Fund per	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	5400	5400	5400	5400	5400	5400	5400	5400	4000	4000	4000	4000					4300	4300	4300	4300	
Tuition Fee per Semester	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	18000	10000	42500	42500	42500	42500	30000	30000	30000	30000	
Semester.	1st	2nd, 4th, 6th	3rd, 5th, 7th	8th	3rd	4th, 6th	5th, 7th	8th	1st	2nd, 4th, 6th, 8th	3rd, 5th, 7th, 9th	10th	1st	2nd, 4th, 6th	3rd, 5th, 7th	8th	3rd	4th, 6th	5th, 7th	8th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	
Read of Programme of Programme of Programme				B. Tech. (Lateral	Entry)		B. Arch.	(5 yrs)	1		B. Pharm.	(4 yrs)			B. Pharm. (Lateral	Entry)			M. Tech. (Full Time)	(2 yrs)	•	·	M. Pharm. Regular	(Full Time)	(2 yrs)		MBA	(2 yrs)	-				
.0 <sup>N</sup> .8							4			'n	)				<del>1</del>			Ľ	 ר		2	 V	D				~			c	ø		

	Total Fee per Sem.	27700	21550	22100	21550	22100	22050	27700	21550	22100	21550	22100	22050	27700	21550	22100	21550	22100	22050	27700	21550	22100	22050	26700	21550	22100	22050	26700	21550	22100	22050
	Document Fee						500						500						500				500				500				500
	Admission Processing / Second States Processing /	2000					:	2000						2000						2000				2000				2000			
	Exam Fee per Semester	700	700	700	700	700	200	700	700	700	700	700	700	700	700	700	700	, 700 <sub>-</sub>	700	700	200	700	200	700	700	200	700	700	700	700	700
	Univ. Related Fee per Semester	1150		550		550	:	1150		550		550		1150		550		550		1150		550		1150		550		1150		550	-
110	Other Fee	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350	5350
1102.00.10	Security (Refundable)	3000					:	3000						3000						3000				2000				2000			:
	Student Related Fee per Semester																										:				
	Semester Development Fund per					:						•••••			:							:					:				
	Tuition Fee per semester	15500	15500	15500	15500	15500	15500	15500	15500	.15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500
	sldrsifqqr 25 v972sm92	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	3rd sem.	4th sem.	5th sem.	6th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.
	Name of Programme	B.Com. (Hons.)	(3 years)	4	<b>L</b> ,			BBA	(3 years)	L					4	BCA	(3 years)	ł		BCA	(Lateral Entry)	1		M.Sc. Chemistry	(2 years)			M.Sc. Physics	(c jedi 2)	-	
	.oN.S			~	4						1					'n					4					ഗ			ļ	D	

CLAR

Page 1 of 9

MRSPTU, Bathinda Notified Fee Struct for its Affiliated Colleges for 2017 Br a onwards (Non-AICTE Programmes) updated on

31.03.2017

Total Fee per Sem.	28700	23550	24100	24050	29700	23550	24100	23550	24100	24050	29700	23550	24100	24050	
Document Fee				500						500				500	No.N.
Admission Processing ∕ See Processing Fee	2000				2000						2000				
Exam Fee per Semester	700	700	700	700	200	700	700	700	700	700	700	700	200	700	
Univ. Related Fee per Semester	1150		550		1150		550		550		1150		550		
Other Fee	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	
(sldsbaufsy) (Hefundsble)	2000				3000						3000			:	
Student Related Fee per Semester															
Development Fund per Semester	:														
Tuition Fee per semester	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	
Semester as applicable	1st sem.	2nd sem.	3rd sem.	4th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	3rd sem.	4th sem.	5th sem.	6th sem.	
Aame of Programme	M.Sc. Fashion Tech.	(2 years)	<u></u>				B Sc Medical Lah	Tech.			B.Sc. Medical Lab Tach	(Lateral Entry)			
.oN.S			14					15					16		

Page 4 of 9

	Total Fee per Sem.	28700	23550	24100	24050	29700	23550	24100	23550	24100	24050	28700	23550	24100	24050	21700	18050	
	Document Fee				500						500				500		500	~
	Admission Processing / Counselling Fee	2000				2000					1	2000			:	2000		
	Exam Fee per Semester	700	700	700	700	700	700	200	700	700	200	700	700	700	200	700	200	
	Univ. Related Fee per Semester	1150		550		1150		550		550		1150		550		1150		
017	Other Fee	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	7350	5350	5350	
31.03.2017	(əldabnufəA) yiruəəZ	2000			1	3000						2000			:	1000		
	Semester Student Related Fee per											•••••						
-	Development Fund per Semester							-							i			
	Tuition Fee per semester	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	15500	11500	11500	
	sldrsilqqr 25 r972sm92	1st sem.	2nd sem.	3rd sem.	4th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	1st sem.	2nd sem.	
	ammsrgorf fo amsN	M.Sc. Medical Lab Tech. (Clinical Biochem.)	(2 years)			B.Sc. Biotech. (3 years)	I			I		M.Sc. Biotech. (2 vears)	l	I		PGDCA (1 year)		
	.0N.S	£	17				<u> </u>	18					Ç	۲		20	}	

Page 5 of 9

റ
ð
⊿
age
Ô.

	Total Fee per Sem.	51550	38800	39350	38800	39350	38800	39350	38800	39350	38800	39350	39300	46550	38800	39350	38800	39350	39300	
0	Document Fee												500						500	
	Agnisesoor9 noiseimbA Sear BrilloenuoD	2000	-											2000						
	Exam Fee per Semester	700	700	700	700	700	700	700	700	700	200	700	700	700	700	700	700	700	700	
	Univ. Related Fee per Semester	1150		550		550		550		550		. 550		1150		550		550		
17	Other Fee	1600							:				:	1600						
31.03.2017	(əldabaufəA) yiruəə2	8000							1					3000				•		
) ) ]	Student Related Fee per Semester	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	
)	Semester Development Fund per	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	5400	
	Tuition Fee per semester	30000	3000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	3000	30000	30000	30000	30000	
2	Semester as applicable	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	7th sem.	8th sem.	9th sem.	10th sem.	11th sem.	12th sem.	1st sem.	2nd sem.	3rd sem.	4th sem.	5th sem.	6th sem.	
	Same of Programme		1	1	L	<u>I</u>	Pharm. D.	(6 years)	<b>I</b>	I	L					Pharm. D. (Post	Baccalaurate) (3 vr)			
	.0N.S						1	<u>۲</u> 7								36	07			

Total Fee per Sem.	28050
Document Fee	200
Admission Processing / Second States /	2000
Exam Fee per Semester	700
Univ. Related Fee per Semester	1150
Other Fee	10700
Security (Refundable)	I
Student Related Fee per Semester	
Development Fund per Semester	1
Tuition Fee per semester	13000
Semester as applicable	6 months
	ll on in utical Suality hs)
Name of Programme	PG Skill Certification in Pharmaceutical Analysis & Quality Control (6 months)

NOTE:

214

- 1 The Fee is to be submitted within 7 days of the start of the session, except for 1<sup>st</sup> Sem.
- 2 The Fee structure is subject to change as per Punjab Govt. Notification from time to time in this regard.
- The above Fee does not include Hostel related Fee and Mess charges, Sports facilities, Blazer (as applicable), etc. m
  - 4 Fee for Sr. No. 25, 26 is as per Notification No. 13/127/09-1TE2/767 Dated 01/03/2011.
    - 5 Annual System (Fee to be paid in beginning of Academic Year)

Note: For Sr. No. 1 to 30 (Wherever Applicable)

Security Refundable: Includes: Security of College, Library, Hostel, Mess

Other Fee: Includes: Souvenir, Institutional Membership, Students Amenities/Development/Identity Card and Library

University Related Fee (To be Remitted to the University): University related fee includes: University Registration fee, Eligibility/Enrollment Fee, University continuation fee, Youth Welfare fee, Cultural and Allied Activities charges, University sports facilties development fee, University sports fee, etc.

Documentation fee: Rs. 500/- for regular programmes may be charged from each student in the final semester/year of the programmes to upload their Provisional DMCs, Migration Certificates in their Login IDs

Hostel & Mess Charges: Not included

Page 9 of 9

Total Fee per Sem.	58280	45750	46800	46750	58280	45750	46800	46750	58280	45750	46800	46750	57200	41700	27300	18700	50775	38200	38475	39200	50775	38200	38475	39200	50775	38200	38475	39200
Souvenir Fee & Other Сharges	1480	:			1480				1480														:	:			:	
Registration Charges / Readmission Fee	500		500		500		500		500		500																* * * *	
99A noissimbA		:											5000		:	:			:								:	
Document Fee				500				500				500				500				500		:	:	500			:	500
Educational Tour Fee Per sem.	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500
Alumni Fee per sem.				500				500				500				500				500				500				500
, gnissesor¶ noissimbA Pee Counselling Fee	2000		1		2000			•	2000				2000				2000				2000				2000			
Exam. Fee per Semester	700	700	700	700	700	700	700	700	700	700	700	700	700	100	700	700	700	700	700	700	700	700	700	700	700	700	700	700
Univ. Related Fee per Semester	550		550		550		550		550		550		1000	500	500	500	575	:	275		575		275		575		275	
*99¥ Tehto												:					2000				2000				2000	:		
(əldabnutəA) ytiruəəZ	8000	:			8000				8000				8000				8000				8000				8000			
Student Related Fee Semester	4250	4250	4250	4250	4250	4250	4250	4250	4250	4250	4250	4250			:		2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700
Semester Development Fund per	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4000	4000	4000	4000	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300	4300
Tuition Fee per Semester	36000	36000	36000	36000	36000	36000	36000	36000	36000	36000	36000	36000	36000	36000	21600 ·	12000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000
Semester.	1st	2nd, 4th, 6th	3rd, 5th, 7th	8th	3rd	4th, 6th	5th, 7th	8th	1st	2nd, 4th, 6th, 8th	3rd, 5th, 7th, 9th	10th	lst	2nd	3rd	4th	lst	2nd, 4th	3rd, 5th	6th	3rd	4th	5th	6th	lst	2nd	3rd	4th
Aame of Programme	B.Tech. (4 vrs)				B.Tech.	(Lateral	Entry)		B.Arch.	(5 yrs)	J		M.Tech.	(Full Time)	(2 yrs)		MCA	(3 yrs)	I		MCA	(Lateral	Eutry)		MBA	(2 yrs)	1	
.0N .2		Ţ		_		7				7	n			ر م				v	2		<u>.</u>	y	>			~		

Page 1 of 2

Park .

ł

Total Fee per Sem.		14950	9950	10950	14950	9950	10950	15200	10200	11200	15200	10200	00011	00711	00701	10200	11200	19000	13700	14000	14700	19000	13700	14000	14700	Mag
Admission Fee per Semester								250	250	250	250	250	250	010	0.07	720	250	:								- Q
Document Fee				500			500			500			500	000			500				500		:		500	
ducational Tour Fee per sem.	E COS	000	nnc	200	500	500	500	500	500	500	500	500	500	005	2003	200	000	500	500	500	500	500	500	5:00	500	
Alumni Fee per sem.	7		() () ()	000			500			500			500				nnc				500				500	
anisesora Processing V Counselling Fee	2000	0000			7000			2000			2000			2000				2000				2000				
Exam. Fee per	700	200	002	007	007	00/	700	700	700	700	700	700	700	700	700	002	001	00/	700	700	700	700	700	700	700	
Univ. Related Fee per Semester	1																	nnc		300		300	:	300		
*Other Fee per sem.	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000			:	1000		:	:	
Security (Refundable)	3000			3000				3000			3000	:		3000			0000	0007				2000				
per Semester Student Related Fee																	0000	0000	0000	2000	7000	2000	2000	2000	2000	
per Semester Development Fund		:									:			:			2000	2000		0000	7000	2000	2000	2000	2000	
Tuition Fee per Semester	7750	7750	7750	7750	7750	7750	0511	0011	0511	00//	06/1	7750	7750	7750	7750	7750	8500	8500	8500	0200	0000	8500	8500	8500	8500	
Semester	lst	2nd/3rd/4th/5th	6th	1 st	2nd/3rd/4th/5th	6th		131 7nd/3rd/14h/5+h	1+2		1ST	2nd/3rd/4th/5th	6th	3rd	4th/5th	6th	lst	2nd	3rd	d+h	ID+	lst	2nd	3rd	4th	
эттгуот4 10 этгИ	B.Com.	(3 yr)		Ž	Med.) (3		BBA	(3 yr)		BCA	(3 yr)			BCA (Latanol	(Lateral Entry)		M.Sc.	Chemistry	(e16 7)		M.Sc.	Physics	(7 Jrls)			
.0 <sup>N</sup> .2		<b>}(</b>			2			ŝ			-	4			ŝ				9				7			

### MRSPTU, Bathinda Notified Fee Structure for Ph.D Programme for its Affiliated Colleges/Constituent Colleges for Batch 2017 onwards updated on 31-03-2017

#### Ph.D. Fee Structure

- 1. Ph.D Entrance Test (PET) Fee: Rs. 2,000/- (One time & only for those appearing in PET)
- 2. Ph.D Enrolment cum pre-registration Fee: Rs. 5,000/- (one time)
- 3. Ph.D. Course-work Fee: Rs. 25,000/- (one time applicable for one year)
- 4. Ph.D. Semester Fee: Rs. 6,000/- (may be paid semester wise or annually throughout)
- 5. Ph.D. Registration Fee: Rs. 25,000/- (one time)
- 6. Ph.D. Thesis Submission cum Evaluation Fee: Rs. 25,000/- (one time)
- 7. Hostel Fee: As per Institute norms to be paid along with Semester fee (optional)

#### Late Fee/Extension/Resubmission Fees:

- 1. Extension of Ph.D. Course Work beyond 1 yr: Rs. 5,000/- per course
- 2. Extension for thesis submission beyond 5 yrs from date of registration: Rs. 10,000/- (upto 6 yrs)
- 3. Extension for thesis submission beyond 6 yrs from date of registration: Rs. 15,000/-
- 4. Thesis resubmission cum evaluation Fee: Rs. 25,000/-
- 5. Resubmission of Pre-thesis synopsis Fee: Rs 7,500/-
- 6. Late Fe for Annual progress report submission: Rs. 500/- per month
- 7. Late Fee for annual/semester fee submission: Rs. 100/- per month

\* Total Examination Fees Rs. 700/- for Course Work in a semester.

Anda

Annexurel-XXIV

ਪੰਜਾਬ ਇੰਸਟੀਚਿਊਟ ਆਫ ਟੈਕਨਾਲੋਜੀ ਨੰਦਗੜ੍ਹ, ਬਠਿੰਡਾ। (ਅਦਾਰਾ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ।)

ਵਿਸ਼ਾ :- ਕਟਾਈ ਸਲਾਈ Certificate Course Level-II ਲਈ ਫੀਸ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਜਾਰੀ ਕਰਨ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿਚ ਆਪ ਜੀ ਨੂੰ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਮਾਣਯੋਗ ਉਪ ਕੁਲਪਤੀ ਜੀ ਵੱਲੋਂ ਮਿਲੀ ਪ੍ਰਵਾਨਗੀ ਨੱਥੀ ਕਾਪੀ (Memo No. MRSPTU/1/0/16 Dated 14–1–16) ਅਨੁਸਾਰ ਪੀ.ਆਈ.ਟੀ ਨੰਦਗੜ੍ਹ ਵਿੱਚ ਸੁਰੂ ਕੀਤੇ ਗਏ ਕਟਾਈ ਸਲਾਈ ਕੋਰਸ ਦਾ Certificate Level-II, MODULE-XIII (Code: GRA-213), Duration: 420 Hrs. (Six Months) ਕੋਰਸ ਲਈ ਫੀਸ ਨੱਥੀ ਕਾਪੀ ਦੇ (ੳ) (Directorate General of Employment & Training (DGET) ਅਨੁਸਾਰ 350/– SC/ST ਅਤੇ 1200/–Others ਸ਼ੈਣੀ ਦੇ ਵਿਦਿਆਰਥੀਆਂ ਲਈ ਹੈ।

Certificate Level-II, Duration: 420 Hrs. ਲਈ (DGET) ਅਨੁਸਾਰ ਫੀਸ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨਸਾਰ ਹੈ।

Fee Head	For SC/ST	For Others
Admission Fee	25	100
Tuition Fee	50*6p.m= 300	150*6p.m= 900
Examination Fee	25	100
Gymkhana/Sports Fee		100
Total Fee	350	1200
Total ree		

ਉਪਰੋਕਤ ਅਨੁਸਾਰ Fee Structure ਪੀ.ਆਈ.ਟੀ ਨੰਦਗੜ੍ਹ ਲਈ ਵੀ ਲਾਗੂ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ੇ ਆਰ.ਰਣਜੀਤ ਕੋਰ

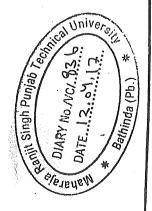
ਨੋਡਿਲ ਇੰਚਾਰਜ ਕਟਾਈ ਸਿਲਾਈ ਕੋਰਸ ਪੀ.ਆਈ.ਟੀ. ਨੰਦਗੜ੍ਹ।

1/4/17 ਡਾਇਰੈਕਟਰ

ਪੀ.ਆਈ.ਟੀ.,ਨੰਦਗੜ੍ਹ।

Registion Mpspru

be approved. Li se placed withen commute





## MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY BATHINDA-151001, PUNJAB (INDIA)

(Established By Govt. of Punjab vide Punjab Act No. 5 of 2015 and Under Section 2(f) of UGC)

MRSPTU /10/16. Memo No.

Dated: 141616.

To The Dean Academic Council MRSPTU BATINDA

Subject: Proposed Scheme and syllabus for "Cutting and Sewing" certificate course for Girls at PIT Nandgarh.

Respected Sir,

Please find enclosed the detailed proposal for "Cutting and Sewing" certificate course for girls to be started along with ICDD programme at PIT Nandgarh from this session July 2016. Cutting and Sewing certificate course is a Modular Employable Course under <u>Skill development</u>. Initiative Scheme (SDI) of Govt. of India. The syllabus of this course will be from the "Syllabus of NCVT Training courses" conducted by directorate of Industries Govt. of India. Certificate Level –I,MODULE-IV(GAR105),& Certificate Level –II MODULE-XII (Code:GAR-212),MODULE –XIII (Code:GAR-213) Courses of Sewing & Cutting is going to be adopted .

The proposal consists of:

- I) Copy of Syllabus as per NCVT Training Courses conducted by Directorate of Industries Govt. of India (Annexure-I)
- II) General Information (name of course, Unit strength & instructor qualification) (Annexure-II)
- III) List of equipments and Furniture requirements (Annexure-III)
- IV) Fee structure followed by Directorate General of Employment & Training(DGET) (Annexure-IV)
- V) Salary for Instructor followed DGE&T Ministry of Labour & Employment Govt. of India (Annexure-V)

Submitted for approval and further necessary action please.

Ar. Ranicet Kaur (Nodal Inchrge Adopted villages by MRSPTU Bathinda

The above proposed maybe PFT XIand gara. Finithe fun Syllaber of New Progole adoptor D VICE CHARICETIND

MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY BATHINDA - 151001, PUNJAB (INDIA)

Ph. No.: +91-164-2283025, Fax: +91-164-2280164, Website: www.mrsstu.ac.in, E-mail id: coe@mrsstu.ac.in

. Annexure-I

## SYLLABUS FOR NOVT COURSES CONDUCTED BY DIRECTORATE OF INDUSTRIES

### MODULE - IV (Certificate Level -I)

Tailor (Basic Sewing Operator)

NAME	;	Tailor (Basic Sewing Operator)
SECTOR	:	Garments
CODE	:	GAR105
ENTRY QUALIFICATION	:	5 <sup>TH</sup> STANDARD 14 years and above
TERMINAL COMPETENCY	:	The candidate would be able to cut and sew garments at basic level.
DURATION	:	270 Hrs.
CONTENT	:	Basic cutting and sewing operation.

	Practical Competencies	Τ	Underpinning Knowledge(Theory)
A	Practice Health & safety-select, use, maintain & store- tools, equipments & clothing safely.	Þ	Knowledge of sewing machine.
A	Operation if treadle sewing machine.	×	Maintenance of sewing machine.
A	Practice of different types of seams like French seam, flat seam, felling seam, plain seam, pressed seam, necklines, plackets & collars.		Definition & knowledge of different seams and stitches. Importance of pattern making, cutting techniques.
⊳	Practice of various upper & lower Body garments making patterns. Drafting Basic Blocks pattern making of various patterns as per specification.	A	Difference between inches, cms, Yards & meter. How to take measurements.
A	Practice of cutting various garments, Cutting technique. Cutting of fabrics using patterns. To Sew various Garments like Baby Suit, Bloomers, Baby Frocks. Suits skirts, Tops, Salwar Khameez, nightgowns, housecoats.	•	Safety precautions while Pattern making & Stitching.
	Shirts, Trousers, Phyjamas & Kurtras.		

Annexure-I

# SYLLABUS FOR NCVT COURSES CONDUCTED BY DIRECTORATE OF INDUSTRIES

	ODULE.	<u>-XII (Certificate Level -II)</u>
·		ailor Children's
Name	8	Tailor Children's
Sector	:	Garments
Code	6 6	GAR212
Entry Qualification	:	Minimum 8 <sup>th</sup> Standard, 14 years of age, MES Module on Tailor (Basic Sewing Operator)
Terminal Competency	1	After completion of the course the trained person can design various children garments. Cut, sew and finishes as per specification.
Duration	:	120 Hrs.
Content	2	Draiting, cutting & sewing of children's garments.

	Practical Competencies		Underpinning Knowledge(Theory)
C	Practice Health, Safety- select, use, Maintain & store-tools, equipments lothing safely.	A	Knowledge about fabric trimmings as per age and use at appropriate garments.
	Designing, Drafting, pattern making, attern cutting, cutting, stitching & nished of the following garments.	A	Safety precautions. For handling different fabric & trimmings for children.
nr Ui	abla set, Babu suit, 'A' hefrock, Yoke frock, Plain frock, nbrella frock, Party frock, npsuit, dungarees, shirt & shorts.		

## SYLLABUS FOR NCVT COURSES CONDUCTED BY DIRECTORATE OF INDUSTRIES

	Tail	or Ladics				
Name	* . * .	Tailor Ladies				
Sector	۰:	Garments				
Code	:	GAR213				
Entry Qualification	Minimum 8 <sup>th</sup> Standard, 14 years of age, MES Module on Tailor (Basic Sewing Operator)					
Duration:	:	420 Hrs.				
Content		Drafting, cutting & stitching of ladies Garments with different designs, styles & as per market Trend.				
<ul> <li>Practice Health &amp; Safety Maintain &amp; Store- tools &amp; clothing safely.</li> <li>Pattern making of varion garments with different r sleeves, collar cutting sti finishing of the followin</li> <li>Skrit, top's and maxis</li> <li>Kameez with dart, princ</li> </ul>	, equipment us ladies necklines, tching & g garments.	<ul> <li>s accessories marking &amp; laying of fabric cutting of fabric, trial of garments &amp; alternation defects &amp; remedies.</li> <li>&gt; Safety precautions.</li> </ul>				

, ,

#### **GENERAL INFORMATION**

1. Name of the Trade :

Cutting & Sewing

2.NCO Code No:-.

3. Duration :-

4. Power Norms :-

5. Space Norms :-

6. Entry Qualification :-

7. Unit Size(No of Students) :- 16 Trainees

Instructor's/Trainer's 8.

Qualification

9,

One year (2 Semesters) 04 kW

56 Sq Mtr.

### Passed 8th class examination

: - (i) NTC/NAC Three years Experience Cutting Sewing / Dress making OR

(ii) Diploma in Dress Making / Fashion Technology with two years Experience OR

(iii) Degree in Fashion Technology with one year Experience.

Desirable Qualification :- Preference will be given to a candidate with Craft Instructor Certificate (CIC) in Cutting & Sewing / Dress Making trade.

Note: At least one Instructor must have Dergree/Diploma in Relevant Field

3

Harver Weight A

Sr.No.	Items	Qty	Cost Approx. (in Rupees)	Total
1	Scissor 10"	5	250	1250
2	Measuring Tape 150 cm	10	25	250
3	Leg Shpper	2	100	200
4	Tailer squae	2	250	500
5	Serew Driver	1	. 250	250
6	Single Needle Machine	12	2400	28800
a transferration of the state	TOTAL(A)			31250/-
TURN	ITURE ITEMȘ	an a	na fer for an	
1	Teacher Table and Chair	1	2600	2600
2	Cutting Table	1	1800	1800
3	Floor Mate (size as required	2	2000	4000
4	Steel Almirah small	1	5000	<u>, 1000</u> , 5000
	TOTAL(B)	94 19		13400/-

### TRADE: BASIC CUTTING SEWING COURSE, (TOOL KIT FOR 20 TRAINEE)

Total(A)	31250
Total(B)	.13400
G.Total(A+B)	44650

Non Recurring Expenditure: Forty four thousand six hundred fifty only

6/11/2016

Training Courses:: Directorate General

ANIN

ANNEXUR

## Directorate General of Employment & Training (DGE

#### Shing Courses

## Craftsmen Training Scheme (CTS)

S, No	Name of Trade	··· ······
1	Computer Operator and Programming Assistant (COPA)	
2	Desk Top'Publishing Operator	
3	Secretarial Practice	Seats : Duratio
· 4	Hair & Skin Care	years (« Eligibili
5 ·	Architectural Draughtsmanship	
`6 <sup>!</sup>	Electronic Mechanic	

Other Details . ..... COPA-40 and 16 Seats in other trades

on : 1 year (2 semesters - 6 Month each) (for SI, No. 1 to 4) 2 (4 semesters - 6 Month each ) (for SI, No. 5 and 6)

lly Criteria 10<sup>th</sup> Pass for all Irados

### Crafts Instructor Training Scheme (CITS)

S, No	Name of Trade				
· 1	Dress Making / Cutting & Sewing / Fashion Technology				
2	Embroldery & Needle Craft				
3	Secretarial Practice				
4	Hair & Skin Care				
5	Archilectural Draughtsmanship Electronic Mechanic				

## Other Dotalls

Seats :20 Seats in each module.

Duration : Each trade has Four Modules 🕍 63.62 KB- each of 3 months.

-----

Eligibility Criteria :

We Fee Structure

National Trade Certificate issued by N.C.V.T. In concerned trade in which admission is required.

Diploma in concerned trade approved by AICTE.

₩ HFee Head S	i	in TOTS (16 month module)		(Cilil'S [[3]] [] [] [] [] [] [] [] [] [] [] [] [] [	
	For SC/ST	For Others	FonSO/ST-Y	<b>KörkOthers</b>	
Admission/Fee	25	100,	125 · *	1007	
Tullon Free	50*6=300	160.*B=000	₩60₩'3;=+150r	100 <b>3</b> °≓450	
Examination Fee -	25	100	*25- 5	-M00 ··	
Gymkhana Fee	1 • • • • • • • • • • • • • • • • • • •	100	nin metalaka anan kara merekaran Arama	760	
Total for Non - Hosteller	350	1200.	1.200-	14700/L	

#### 

### Fee Structure for Hostel (Excluding Mess Charges)

	Fee Head	********	CTS	CITS	
	Room Rent.		100 * 6 = 600	100 *3 = 300	
	the second s		50	50	•
i.		- 2	650	350	

Rage Last updated on : 17-01-2015

D/GYE&T 35(/)396)//lamilhadu/201/2 NIC. Directorate General of Employment & Training Ministry of Labour & Employment . Government of India.

New Delhi, Dated 21.01.2015

Ann-ex or

1. Principal Secretaries of all States /UTs dealing with CTS 2. The Commissioners/Directors of all States/UTs dealing with CTS -3. The Chairmen of IMCs

Sub: Remuneration to Contract Instructors under the scheme: Upgladation of 1996

A reference has been received from one of the chalimen of IMC informing that Govt. Of Tamil Nadu has fixed Rs. 20,0007-as monthly emolument for instructional staff hired on contract basis and additional burden of Rs. 6000/- per month will be on IMC because National Steering Committee has fixed emolument of Rs. 14,000/- per month for contractual instructional staff. In this regard, it is informed that hiring of instructional staff on contract basis have been allowed against the vacant post in ITIs covered under "Upgradation of 1396 scheme" so that training in the ITIs 'do not hamper and furthermore, emolument has been fixed at the rate of Rs. 14,000/- to attract good qualified persons because so many States were giving very less emoluments. As States were facing problem in paying honorarium to the contractual staff, it has been allowed vide guidelines DGET-35/1396/Guidelines/2014-NIC dated 21-7-2014 to pay emolument to the instructional staff from interest accrued. Hiring of instructional staff on contractual basis is a short term arrangement and sincere efforts should be made to fill the vacant posts of Instructors on regular basis.

2. (In view of the above, it is suggested that amount over Rs. 14,000/- shall, be compensated by the State Governments from their own funds and ensure that emolument of Rs. 14,000/- is paid to the contractual instructional staff by the IMC from the interesting convert.

Yours fai

(Alok Kumar) Director General of Employment & Training/Joint Secretary

228