

**ITEM NO 5.1**

**CONFIRMATION OF THE MINUTES OF 4th MEETING OF THE FINANCE COMMITTEE.**

The 4th Meeting of Finance Committee Maharaja Ranjit Singh Punjab Technical University, Bathinda, was held on **26-04-2017** at Mahatma Gandhi State Institute of Public Administration, Sec-26, Chandigarh.. The minutes of the meeting were circulated to the members vide letter No. 1679 Dated 08.05.2017. Comments on **Item 4.5** received from DTE/IT office and Department of Finance of Govt. of Punjab the same was reported in detail as mentioned in the column of action taken . The minutes of the 4th meeting of Finance Committee are placed at **Annexure-I Page- 155 to 166** .

Submitted for confirmation.

**ITEM NO.5.2 THE ACTION TAKEN REPORT IS BEING PUT UP BEFORE THE 5<sup>TH</sup> FINANCE COMMITTEE FOR CONFIRMATION PLEASE**

Sr. No.	Description	Decision Taken	Action Taken
4.1	<p><b>CONFIRMATION OF THE MINUTES OF 3<sup>rd</sup> MEETING OF THE FINANCE COMMITTEE.</b></p> <p>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 <b>Annexure-I Page-120 to 131.</b></p>	Confirmed	Implemented
4.2	<p><b>THE ACTION TAKEN REPORT IS BEING PUT UP BEFORE THE 4<sup>TH</sup> FINANCE COMMITTEE FOR CONFIRMATION PLEASE.</b></p> <p><b>3.2 Regarding Revised Pay Scales.</b></p> <p><b>3.11 Regarding Remittance and Refund of Fee From Students to be Admitted in year-2017.</b></p>	<p>Confirmed with the following modifications:</p> <p><b>In regard to Item No. 3.2 (2.17)</b> Department of Technical Education &amp; Industrial Training, Pb. is yet provide its response to the letter no. 1350 dated 07.04.2017.</p> <p><b>In regard to Item No. 3.11</b>  <b>It was decided that</b>  <b>(i)</b> Fee for AICTE courses be refunded as per notification no. 08/12/2017-4TE2/953557/1 dated 11.04.2017 issued by Department of Technical Education &amp; Industrial Training, Pb., Govt. of Punjab for admission of 2017-18 and for Non-AICTE courses, fee shall be refunded as per UGC notification</p>	<p>Again letter no. 5488 dated 28.07.17 and no. 6968 dated 26.10.17 have been written to Director, Technical Education and Industrial Training, Punjab, Chandigarh, but response is received to this University yet regarding revised pay scales of various Non-teaching categories.<b>(Annexure-II page 167 to 171).</b></p>



	<p><b>3.13 Additional Funds For Setting up a Coaching Centre for SC/ST Candidates for IAS/IPS Examination.</b></p> <p><b>3.14 Financial Grant From Govt. of Punjab.</b></p> <p><b>3.15 Incentives for Ph.D/M.Tech/M.Phil Degree and Higer Qualification.</b></p> <p><b>3.20 Regarding Maximum Pay Drawn by Dr. Gursharan Singh, Dr. Jyoti Saxena and Dr. R.K. Bansal.</b></p>	<p>no. D.O.No.1-3/2007(CPP-II) dated 06.12.2016, adopted by the University.</p> <p>(ii) In case of SC/ST candidates who have claimed benefit of Post Matric Scholarship Scheme and leave the course mid_way, in regard to returning of original documents without making the requisite recovery of amount, clarification shall be sought from Additional Director, Deptt. of Tech. Edu. &amp; IT, Pb.</p> <p><b>In regard to Item No. 3.13</b> It was conveyed by Deputy Director, Technical Education &amp; IT, Pb. that the case for release of funds for setting up a coaching centre for SC/ST candidates for IAS/IPS examinations has been sent to Govt. of Punjab.</p> <p><b>In regard to Item No. 3.14</b> It was also conveyed by Deputy Director, Technical Education &amp; IT, Pb. that the case for grant of Rs. 50 Crore has been sent to Govt. of Punjab.</p> <p><b>In regard to Item No. 3.15</b> Approved, after deliberations.</p> <p><b>In regard to Item No. 3.20</b> Letters have been written to UGC, AICTE, Department of Finance and Additional Chief Secretary to Govt. of Punjab, Department of Technical Education &amp; Industrial Training,</p>	<p>Under process with the Department of Technical Education &amp;IT, Punjab</p> <p>Under process with the Department of Technical Education &amp;IT, Punjab</p> <p>Implemented</p> <p>As per decision taken by the Finance Committee, the following letters were written</p>
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		Pb. No clarification has been received so far.	to UGC, AICTE, Department of Finance and Department of Technical Education and Industrial Training, Govt. of Punjab, a separate agenda item is placed as <b>item no.5.12</b> in this meeting.
4.3	<b>PROPOSED BUDGET ESTIMATE FOR THE YEAR 2017-18</b>	Approved as proposed, except expenditure for new buildings is deferred. Only expenditure for proposed new building for establishing Animal House for Department of Pharmacy was approved.	Implemented
4.4	<p><b>REGARDING HONORARIUM FOR INSPECTION COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.</b></p> <p>(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 <b>Annexure-XIV Page- 152</b>)</p> <p>The Chairman, Finance Committee approved that Honorarium shall only be paid to faculty/Staff members on Inspection.</p> <p>(ii) It is also submitted that staff members visiting Chandigarh, Delhi etc. for official work, irrespective of the Designation face a lot of</p>	Approved.	Implemented

	<p>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.</p>		
4.5	<p><b>CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.</b></p> <p>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 <b>Annexure-XV Page-153 to 154</b>)</p> <p>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 <b>Annexure-XVI Page- 155 to 158</b>)</p> <p>It is proposed that the same may be approved for the drivers of Vice Chancellor &amp; Registrar for the duration they work with these officers since they sometime need to work on holidays and beyond normal working hours.</p>	<p>Approved, after deliberations, in view of its implementation in other State Universities.</p>	<p>The some observations were received from Govt. of Punjab, Department of Finance, so a separate agenda item is placed as <b>item no.5.18</b> in this meeting.</p>
4.6	<p><b>PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY MEMBERS HOLDING ADDITIONAL RESPONSIBILITIES OF THE UNIVERSITY.</b></p> <p>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.</p> <p>The issue was discussed earlier also in the 2nd Board of Governor's</p>	<p>Approved, for the duration these officers perform these additional responsibilities.</p>	<p>Implemented</p>

	<p>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.</p> <p>However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at <b>Annexure-XVII Page- 159 to 162</b>)</p>																										
4.7	<p><b>RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.</b></p> <p>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 <b>Annexure- XVIII Page-163 to 173</b>):</p> <table border="1" data-bbox="195 935 1129 1446"> <thead> <tr> <th>Sr. No</th> <th>Name of Firm</th> <th>Make</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>01.</td> <td>Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 Haryana</td> <td>'RESCHOLAR'</td> <td>Lab Equipment</td> </tr> <tr> <td>02.</td> <td>Meenakshi Trading Co., Katra Hari Singh Bazar Wahianwala, Amritsar.</td> <td>"LOBA Chemical</td> <td>Chemicals</td> </tr> <tr> <td>03.</td> <td>Mars EdPal Instruments (P) Ltd, 3575, Timber Market, Ambala Cantt-133001</td> <td>'MARS'</td> <td>Equipment</td> </tr> <tr> <td>04.</td> <td>Scientific Emporium (India) 1<sup>st</sup> Floor, B-II, 1240/1., Domoria Pul Road, Ludhiana-141008.</td> <td>'SRL'</td> <td>Chemicals</td> </tr> <tr> <td>05.</td> <td>Jain Scientific Glassware, 14 Industrial Estate, Ambala Cantt-133006</td> <td>'JSGW'</td> <td>Laboratory Glassware &amp; Equipment</td> </tr> </tbody> </table>	Sr. No	Name of Firm	Make	Type	01.	Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 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	<p>Approved.</p> <p>After deliberations, it was decided that the University shall obtain the following certificate that these firms are not giving more discount than offered to the University to any of their clients.</p>	<p>Implemented</p>
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01.	Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 Haryana	'RESCHOLAR'	Lab Equipment																								
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	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			
	09.	Sunjay Technologies Pvt. Ltd., A-32, Shri Ram Ind. Estate, 13, G.D. Ambekar Road, Wadala, Mumbai-400031.	'SUNJAYT EC'	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.						
4.8	<p><b>REMUNERATION FOR THE TEAM MANAGERS ACCOMPANYING UNIVERSITY TEAMS FOR PARTICIPATION IN ALL INDIA INTER-VARSITY TOURNAMENTS</b></p> <p>Keeping in view the enhancement made in DA rates and refreshment by other universities of Punjab, the following amendments have been proposed:-</p> <p>(i) DA for students attending coaching camp and participation in the Inter-Varsity tournaments including journey days is proposed to be</p>					Approved.	Implemented

	<p>enhanced to Rs. 200/- per day from the existing Rs.175/- per day per student.</p> <p>(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.</p> <p>(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.</p> <p>These rates are discussed &amp; approved in the 2<sup>nd</sup> meeting of Sports Council Committee.</p>		
4.9	<p><b>TO RATIFY THE EXPENDITURE OF PRINTING OF DMC.</b></p> <p>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.</p>	Approved.	Implemented
4.10	<p><b>OPENING OF ADMISSION OFFICES OF UNIVERSITY OUTSIDE THE STATE OF PUNJAB.</b></p> <p>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 &amp; Kashmir, Assam etc.</p> <p>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 &amp; lodging charges during admissions by the respective institute.</p>	Approved.	Implemented

4.11	<p><b>STAFF REQUIREMENT AT PIT RAJPURA AND PIT NANDGARH.</b></p> <p>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 <b>annexed at Annexure-XIX, page-174 to 182.</b> In addition to already sanctioned posts additional staff is required as under:</p> <p><b>PIT Rajpura</b></p> <p>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 <b>annexed at Annexure-XIX page-174 to 175.</b></p> <p><b>PIT Nandgarh</b></p> <p>01 Junior Technician, 01 Instructor and 01 Lab Attendant are required. The detail of Qualification and Pay Scale is as <b>annexed at Annexure-XIX page-176 to 182.</b></p>	Deferred.	<b>Item no.5.19</b> again put up in this meeting.
4.12	<p><b>POLICY FOR RETAINING/DISPOSAL OF THE LAPTOPS ISSUED TO THE OFFICERS/OFFICIALS OF MRSPTU, BATHINDA AND ITS CONSTITUENT COLLEGES.</b></p> <p>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 <b>Annexure-XX Page-183 to 184.</b></p>	Approved.	Implemented

4.13	<p><b>POST GRADUATE SCHOLARSHIP FOR M.E/M.TECH/ M.PHARM TO GATE/GPAT/CAT QUALIFIED STUDIES.</b></p> <p>According to XII plan (copy placed at <b>Annexure-XXI Page-185 to 197</b>) 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.</p> <p><i>"The GATE/GPAT qualified student admitted to AICTE approved courses in Engineering &amp; Technology i.e. M.E./M.Tech/M.Pharm. courses in Central, State, Deemed and Private Universities will be provided scholarship by UGC."</i></p> <p><i>"AICTE will provide PG Scholarship only to technical institutions which are approved by AICTE and defined in section 2(h) of the AICTE Act."</i></p> <p>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.</p> <p>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.</p>	<p>Vice Chancellor is authorized to take appropriate decision till the registration on the University with UGC under 12B of UGC Act, 1956.</p>	<p>Implemented</p>
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4.14	<p><b>RATIFICATION INSURANCE OF ASSETS OF UNIVERSITY ALONG WITH ITS CONSTITUENT COLLEGES.</b></p> <p>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 appellat authority by 2<sup>nd</sup> April 2017.</p> <p>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.</p>	Ratified.	Already implemented												
4.15	<p><b>REGARDING THE REVISION OF ROOM RENT AND OPERATION OF KITCHEN OF GUEST HOUSE</b></p> <p>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:</p> <p>1. <b>a)</b> 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.</p> <p><b>b)</b> Room rent may be revised as under.</p> <table border="1" data-bbox="247 1222 1003 1440"> <thead> <tr> <th>Sr. No.</th> <th>Description</th> <th>Present Rates (in Rs)</th> <th>Proposed Rates (in Rs)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Guests of Staff (Blood relations of staff &amp; his/her spouse)</td> <td>200</td> <td>400</td> </tr> <tr> <td>2</td> <td>Guest of Staff (Friends etc i.e. not blood relations)</td> <td>200</td> <td>500</td> </tr> </tbody> </table>	Sr. No.	Description	Present Rates (in Rs)	Proposed 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	Approved.	Implemented
Sr. No.	Description	Present Rates (in Rs)	Proposed 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

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:

<b>Breakfast</b>	6 a.m. – 9.30 a.m.
<b>Lunch</b>	1.00 p.m. – 2.30 p.m.
<b>Dinner</b>	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 copy of the recommendation placed at <b>Annexure-XXII Page-198 to 199.</b>																										
4.16	<p><b>APPROVAL FOR REVISION OF REFUNDABLE SECURITY AND OTHER FEES (EXCLUDING TUTION FEES) FOR 2017-18 BATCH ADMISSIONS ONWARDS</b></p> <p>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 <b>Annexure-XXIII Page-200 to 219.</b></p> <table border="1"> <thead> <tr> <th>Sr. No</th> <th>Fee</th> <th>2016-17 Batch Admissions</th> <th>2017-18 Batch Admissions</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Refundable Security In Constituent Colleges for Non-AICTE Programmes (One Time)</td> <td>No Uniformity</td> <td>(a) Rs. 1,000/- for 1-year duration programme (b) Rs. 2,000/- for 2-years duration programme (c) Rs. 3,000/- for 3-years duration programme</td> </tr> <tr> <td>2.</td> <td>One Time Documentation Fee for Constituent and Affiliated Colleges</td> <td>NIL</td> <td>Rs. 500/- for Regular Programmes</td> </tr> <tr> <td>3.</td> <td>Purchase of the hard copy of the Admission Prospectus/Information Brochure</td> <td>Mandatory</td> <td>Not mandatory for the students</td> </tr> <tr> <td>4.</td> <td>One Year Certificate Skill Development Courses per Semester for Constituent Colleges</td> <td>NA</td> <td>12,000/-</td> </tr> <tr> <td>5.</td> <td>Alumni Fee for Constituent</td> <td>Alumni Fee taken every Semester</td> <td>One Time Fee 500/- in last Semester</td> </tr> </tbody> </table>	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	(a) Rs. 1,000/- for 1-year duration programme (b) Rs. 2,000/- for 2-years duration programme (c) Rs. 3,000/- for 3-years duration programme	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	Alumni Fee taken every Semester	One Time Fee 500/- in last Semester	Approved.	Implemented
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	(a) Rs. 1,000/- for 1-year duration programme (b) Rs. 2,000/- for 2-years duration programme (c) Rs. 3,000/- for 3-years duration programme																								
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5.	Alumni Fee for Constituent	Alumni Fee taken every Semester	One Time Fee 500/- in last Semester																								

	Colleges				
	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/-		
4.17	<p><b>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.</b></p> <p>'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.</p> <p>The fee structure for this Six Months new Course has been proposed (copy placed at <b>Annexure-XXIV Page-220 to 228</b>)</p>			Approved.	Implemented
4.18	<p><b>REVISED BUDGET OF GZSCCET BATHINDA</b></p> <p>An inadvertent mistake in calculation of revenue of GZSCCET Bathinda has been detailed for Departments of Architecture, Civil Engineering, Computer Science &amp; Engineering, Electrical Engineering, Electronics &amp; Communication Engineering, Mechanical Engineering, Textile Engineering respectively shown at pages 72 (Sr. No. 6), 74 ( Sr. No. 6), 77 (Sr. No. 1 &amp; 6 ), 80 (Sr. No. 1 to 7), 82 (Sr. No. 1 to 7), 84 ( Sr. No. 6), 87 ( Sr. No. 1 to 7), the Figures have changed. In view of this, the revised budget of GZSCCET, Bathinda a constituent college is being placed before the Finance Committee.</p>			Approved.	Implemented

T 4.19	<p><b>DEVELOPMENT OF ADMISSION SOFTWARE AND SHORT TERM APPOINTMENT OF PROGRAMMERS FOR THE SAME.</b></p> <p>It was recommended by Admission Committee that the software to be developed by MRSPTU to carry out centralized counseling for admission must fulfill the requirements of the centralized online counseling process for these Universities-IKG Punjab Technical University, Punjab Agriculture University and MRSPTU, if directed in future by Department of Technical Education &amp; Industrial Training, Pb., Chandigarh for the same. It was also insisted that the developed software and its programming should belong to MRSPTU and should not be a property of any software company.</p> <p>It was further noted that previous tenders for development of software, as processed in the year 2016 and quoted by different organizations, were having approx. quoted price of around 39 Lacs. Whereas the budget proposed for development of software for proper execution for year 2017 must not exceed 25 Lacs.</p> <p>In this view, it was unanimously recommended by Admission Software Committee that in addition to our Computer Programmers, University should hire System Analyst/Developers/Programmers for a period of 5-6 months on consolidated salary and they will develop the said software by using their own IT equipments, facilities and infrastructure. After development of the software, related services like Server Charges including load balancer, and cloud space etc. as required and Annual Maintenance may be outsourced.</p>	Approved.	Under process
T 4.20	<p><b>APPOINTMENT OF ADJUNCT/VISITING FACULTY AT MRSPTU.</b></p> <p>In order to expose students to the national and international experts and interact with them at MRSPTU to understand the current global trends, appointment of Adjunct/Visiting Professors is recommended. The professionals in related areas of technical education and research of national and international repute and acclaimed academic and research</p>	Approved.	Implemented

	<p>profile shall be recommended by the Committee constituted for the said purpose.</p> <p>It is proposed that the adjunct professor should visit and interact with students of MRSPTU in its campus for atleast 15 days and shall be involved in academics and research. For this purpose, an honorarium on per day basis in the range of 3000-5000 INR and 5000-8000 INR to visiting/adjunct faculty from India and abroad respectively along with actual travel fare to-and-from their country/affiliating institution and boarding/lodging shall be provided by MRSPTU, as decided on case to case basis.</p>		
T 4.21	<p><b>INCENTIVES FOR UNIVERSITY ACHIEVERS IN SPORTS AND CULTURAL ACTIVITIES.</b></p> <p>In view of the decision taken in the 2<sup>nd</sup> meeting of sports council on the agenda item No.2.8 to increase participation of students in sports, some incentives be provided by the university. In view of this, the following committee was constituted vide office letter No.MRSPTU/Sports/408 dated.24.10.2016 (copy placed at <b>Annexure-I Page-257</b>)</p> <ol style="list-style-type: none"> <li>1. Dean Student Welfare, MRSPTU Bathinda (Chairman)</li> <li>2. Dy. Dean Academics, MRSPTU Bathinda</li> <li>3. Finance officer, MRSPTU Bathinda</li> <li>4. Director Sports &amp; Youth Welfare, MRSPTU Bathinda</li> <li>5. Dr. Amandeep singh, A.P Physical Edu. Deptt. GNDU Amritsar.</li> </ol> <p>The recommendation of the committee is placed at <b>Annexure-II Page-258</b>. The same may be approved in case of culture activities also.</p>	Approved.	Implemented

**ITEM NO.5.3****REVISED BUDGET FOR THE FINANCIAL  
YEAR 2017-18 AND PROPOSED BUDGET  
ESTIMATE FOR THE FINANCIAL YEAR  
2018-19**

<b>Consolidated University and Constituent College's Statement</b> (Proposed Budget For The Financial Year 2018-19)						
<b>Amount Rs. (Lac)</b>						
<b>Sr. No.</b>	<b>University/ Constituent College</b>	<b>Estimated Revenue</b>	<b>Estimate Expenditure</b>			<b>Page No.</b>
			<b>Non- Recurring</b>	<b>Recurring</b>	<b>Total</b>	
1	MRSPTU, Bathinda	2364.71	20229.38	7068.75	27298.13	18-63
2	GZS Campus Bathinda	2077.07	826.24	6164.46	6990.70	64-103
3	PIT GTB Garh Moga	101.06	230.00	259.20	489.20	104-106
4	PIT Rajpura	528.53	337.40	1055.25	1392.65	107-112
5	PIT Nandgarh	50.14	240.00	669.28	909.28	115-116
6	PIT Arniwala	8.10	30.00	29.33	59.33	117-118
<b>Total</b>		<b>5129.61</b>	<b>21893.02</b>	<b>15246.27</b>	<b>37139.29</b>	

**Say Rs. in Crore**

Revenue	=	51.30
Expenditure	=	371.39
Deficit (-)	=	-320.09

**Funds Available for Feb-March of F.Y. 2017-18 & for F.Y. 2018-19: Rs. 125 Crore**

<b>Consolidated University Office's/Department wise Statement</b> (Proposed Budget For The Financial Year 2018-19)						
<b>Amount Rs. (Lac)</b>						
<b>Sr. No.</b>	<b>Name of University Departments/ Sections</b>	<b>Revenue</b>	<b>Expenditure</b>			<b>Page No.</b>
		<b>Income</b>	<b>Non-Recurring (NR)</b>	<b>Recurring (R)</b>	<b>Total (R+NR)</b>	
1)	Administrative	566.60	5025.00	2680.92	7705.92	19-20
2)	Office of Dean, Academic Affairs	413.75	3.00	139.71	142.71	21-22
3)	Examination Branch	440.84	0	587.61	587.61	23-24
4)	Office of Dean (R&D)	8.77	0	74.33	74.33	25
5)	Directorate of College Development	327.00	2.00	124.81	126.81	26
6)	Directorate of Youth Welfare	92.42	0	75.06	75.06	27-28
7)	Directorate of Sports	64.45	8.50	148.51	157.01	29-30
8)	Estate Office	238.00	12862.08	1537.01	14399.09	31-34
9)	Transport Section	0.50	30.80	17.15	47.95	35
10)	Training & Placement Cell	0	0	67.94	67.94	36
11)	Directorate of IT-Enabled Services	55.84	867.50	143.17	1010.67	37-38
12)	Public Relation Office	0	0	400.91	400.91	39-40
13)	Dispensary	0.10	0	67.32	67.32	41
14)	Library	0	80.00	128.00	208.00	42
15)	IQAC	0	6.00	6.00	12.00	43
16)	Intellectual Property Cell	0.55	6.00	9.05	15.05	44
17)	Planning and Development	0	6.00	39.12	45.12	45
18)	Legal Cell	0	1.00	99.85	100.85	46
19)	Pharmaceutical Sciences and Technology	57.75	230.00	288.58	518.58	47-48
20)	Food Science and Technology	46.18	65.00	246.25	311.25	49-50
21)	Bachelor of Engineering (Aeronautical)	49.96	1035.00	149.95	1184.95	51-52
22)	Intrepreneurship Development Cell & Incubation Centre	2.00	1.50	37.50	39.00	53
23)	Applied Physics	<i>Shifted to GZSCCET</i>				54-55
24)	Applied Chemistry					56-57
25)	Applied Mathematics					58-59
26)	Humanities and Management Studies					60-61
27)	Computer Application					62-63
<b>TOTAL</b>		<b>2364.71</b>	<b>20229.38</b>	<b>7068.75</b>	<b>27298.13</b>	

\* PG courses of Engineering shifted to concerned department of GZSCCET, BTI.

**Say Rs. in Crore**

Revenue	=	23.65
Expenditure	=	272.98
Deficit (-)	=	-249.33



MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(1) ADMINSTATIVE REVENUE & EXPENDITURE						
REVEUE		Amount Rs. (Lac)				
Sr. No .	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised revenue 2017-18	Proposed Revenue for 2018-19
1	Interest Income	700.00	624.05	150.00	774.05	500.00
2	Recruitment Application Fees	10.00	8.74	1.25	9.99	10.00
3	Sale of Tender Forms	3.50	0.25	0.50	0.75	1.50
4	Regional Centers (Fee for 2015 batch only)	5.00	0	0	0	0
5	Consultancy A/c (Uni.)	50.00	7.45	10.00	31.33	50.00
6	Consultancy A/c (GZS)		13.88			
7	Miscellaneous Income	5.00	2.26	2.00	4.26	5.00
8	Grant from centre/state Govt./Share of IKGPTU	35000.00	0	0	0	0
9	RTI Fee	0	0.08	0	0.08	0.10
<b>Total</b>		<b>35773.50</b>	<b>656.71</b>	<b>163.75</b>	<b>820.46</b>	<b>566.60</b>
EXPENDITURE						
Sr. No .	Heads	Approved Budget 2017-18	Actual Expendit ure upto 31.12.17	Expected Expenditu re 01.01.18 to 31.03.18	Revised Expendi ture 2018-19	Proposed Expendit ure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment (for Academic & R.D. Centre)	5000.00	36.62	12.00	48.62	5000.00
2	ERP Software development, Computers and Peripherals	<i>Shifted to IT enabled</i>				
3	Furniture & Fixture	<i>Shifted to Estate</i>				
4	Office Equipment	25.00	0.08	0.05	0.13	25.00
5	Vehicle	<i>Shifted to Transport</i>				
<b>Total</b>		<b>5025.00</b>	<b>36.70</b>	<b>12.05</b>	<b>48.75</b>	<b>5025.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	a) Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	2814.65	151.95	50.00	201.95	2504.92
	b) Wages of Security, House Keeping & other Casual Labor(Merged with pay & Allowances as the expenditure against pay)	2.00 <i>(Only for casual labor)</i>	0	0	0	2.00 <i>(Only for casual labor)</i>
2	Medical Reimbursement	5.00	0.06	0.10	0.16	5.00
3	TA/DA & LTC	10.00	6.46	3.00	9.46	10.00
5	Electricity & Water Charges	25.00	4.02	2.00	6.02	25.00
6	Advertisement & Publicity	<i>Shifted to PRO</i>				
7	Printing & Stationery	30.00	1.48	0.50	1.98	20.00

8	Legal/Audit Expenses	45.00* (please see below)	60.31	20.00	80.31	Shifted to legal cell
9	Newspapers & Periodicals	Shifted to Library				
10	Telephone Charges	3.00	1.55	0.46	2.01	3.00
11	Hospitality and Meeting Expenses	15.00	5.61	2.12	7.61	15.00
12	TA/DA & Honorarium to Experts	10.00	7.14	2.50	9.64	10.00
13	Postage & Telegraph	3.00	0.43	0.20	0.63	3.00
14	Recruitment Expenses	20.00	3.68	2.00	5.68	20.00
15	Regional Centers Expenses	Regional Centre Closed				
16	International Travels	15.00	4.59	1.00	5.59	15.00
17	Govt./Municipal Corporation Fee	25.00	0.05	0.10	0.15	25.00
18	Socio Economic Development of Adopted Villages	9.00	0	0	0	9.00
19	Equipment Maintenance	2.00	0.20	0.20	0.40	2.00
20	Consultancy	16.00	0	0	0	2.00
21	Miscellaneous (unforeseen)	10.00	2.40	1.00	3.40	10.00
<b>Total</b>		<b>3059.65</b>	<b>249.93</b>	<b>85.18</b>	<b>334.99</b>	<b>2680.92</b>
<b>G Total (i+ii)</b>		<b>8084.65</b>	<b>286.63</b>	<b>97.23</b>	<b>383.74</b>	<b>7705.92</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+436.72</b>	<b>-7139.32</b>

*\*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.*

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(2) OFFICE OF DEAN ACADEMIC AFFAIRS						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected Revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Migration fees	5.00	0.09	0	0.09	2.00
2	Admission Processing/ Counseling fees of Management Quota	300.00	270.27	0	270.27	300.00
3 (a)	University Registration fees from URF once at the time of admission @ Rs. 400/- per student	60.00	3.29	44.77	48.06	52.00
(b)	University Registration Fee (From different Deptt. of the Constituent Colleges)	0	12.06	0.14	12.20	11.93
4	University eligibility/ Enrolment Fee from URF once at the time of admission @ Rs. 200/- per student	35.00	1.29	22.39	23.68	26.00
5 (a)	University Charges (From different Deptt. of the University)	0	0.93	0.12	1.05	2.63
(b)	University Charges (From different Deptt. of the Constituent Colleges)	0	12.17	1.30	13.47	19.19
6	University continuation fees from URF @ Rs. 50/- per student	<i>Shifted to CDC</i>				
<b>Total</b>		<b>400.00</b>	<b>300.10</b>	<b>68.72</b>	<b>368.82</b>	<b>413.75</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Furniture & Fixture	<i>Shifted to Estate</i>				
2	Office Equipment	0	0	0	0	3.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3.00</b>
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	76.75	24.89	8.30	33.19	45.71
2	TA/DA & Honorarium for meetings of Academic council, Boards of studies, Chairpersons Boards of Studies, Deans of faculties, Workshops, etc.	40.00	5.81	2.00	7.81	30.00
3	Software for centralized counseling for admissions of July-2017 Batch	<i>Shifted to IT Enabled Services</i>				

4	Stationary & printing for the preparation of agenda and other academic works	8.50	0.79	0.30	1.09	6.00
5	Arrangements for centralized counseling process & Outside admission offices	10.00	3.84	1.50	5.34	20.00
6	Fee related to membership of various academic bodies like AICTE, COA, PCI, UGC, NBA/NAAC/AIU etc.	50.00	0	0	0	10.00
7	Development of Curriculum Integrated Certificate-Diploma-Degree Programme for skill development etc.	50.00	6.00	9.00	15.00	15.00
8	Convocation & other function expenses.	25.00	0	0	0	10.00
9	Transportation and other overhead charges for movement of the staff for counseling /admission process in different regions of the country	<i>Shifted to Transport</i>				
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.	<i>Shifted to PRO</i>				
11	Scholarship for meritorious students	50.00	0	0	0	0
12	Telephone charges	0.10	0.11	0	0.11	0.40
13	Hospitality and Meeting expenses	0	0	0	0	3.00
<b>Total</b>		<b>310.35</b>	<b>41.44</b>	<b>21.10</b>	<b>62.54</b>	<b>139.71</b>
<b>G Total (i+ii)</b>		<b>310.35</b>	<b>41.44</b>	<b>21.10</b>	<b>62.54</b>	<b>142.71</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+306.28</b>	<b>+271.04</b>

\* Scholarship for meritorious students/ Fee waiver shifted to concerned department of GZSCCET.

\*\* Salary of Dean, Planning and Development has been bookend under budget of DAA as there is no separate department in operation.

<b>MAHARAJA RANJIT SINGH PTU, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(3) EXAMINATION BRANCH</b>						
<b>REVENUE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1 (a)	Examination Fees (Affiliated Colleges)	560.00	267.25	293.33	560.58	400.00
(b)	Examination Fee (From Deptt. of the University)	0	0.13	0.13	0.26	2.60
(c)	Examination Fee (From PITs)	0	0.72	0.67	1.39	8.24
2	Re-evaluation Fees	5.00	13.23	0	13.23	8.00
3	Degree, PDC Fees	0.00	0.02	0	0.02	2.00
4	Miscellaneous / Late Fees	30.00	1.65	1.00	2.65	20.00
<b>Total</b>		<b>595.00</b>	<b>283.00</b>	<b>295.13</b>	<b>578.13</b>	<b>440.84</b>
<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Furniture & Fixture	<i>Shifted to Estate</i>				
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	267.12	24.11	8.00	32.11	271.41
2	Paper Setting	30.00	0	0	0	40.00
3	Answer Sheets	20.00	0	0	0	0
4	Drawing Sheets	5.00	0	0	0	5.00
5	TA/DA & Remuneration for Practical's	80.00	0	0	0	20.00
6	Conduct of Theory Exams including Flying Squad & Observer	140.00	75.95	40.00	115.95	150.00
7	Evaluation expenses	170.00	42.52	10.00	52.52	50.00
8	TA/DA & Remuneration for Meetings (Grace marks & UMC) etc.	2.00	0.21	0.10	0.31	3.00
9	Software Development, Technical Support Person & Data Uploading on Cloud	<i>Shifted to IT Enabled Services</i>				
10	Data Entry	0	0	0	0	4.00
11	Printing and Stationery	25.00	1.62	2.00	3.62	38.00
12	Hospitality and Meeting expenses	2.00	0.11	0.10	0.21	2.00
13	Equipment Maintenance	1.50	0.43	0.25	0.68	2.00
14	Misc/unforeseen expenses	2.00	0.26	0.25	0.51	2.00

15	Telephone charges	0	0	0	0	0.20
<b>Total</b>		<b>744.62</b>	<b>145.21</b>	<b>60.70</b>	<b>205.91</b>	<b>587.61</b>
<b>G Total (i+ii)</b>		<b>744.62</b>	<b>145.21</b>	<b>60.70</b>	<b>205.91</b>	<b>587.61</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+372.22</b>	<b>-146.77</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(4) OFFICE OF DEAN (R & D)						
REVENUE		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	PhD Entrance Test Fee	5.00	1.67	0	1.67	1.75
2	PhD Registration Fee	3.00	<i>Shifted to Concerned Department</i>			0.25
3	PhD Course Work Fee	10.00				3.75
4	PhD Semester Fee	12.00				2.52
5	Grant, if any	0	0.26	0	0.26	0.50
<b>Total</b>		<b>30.00</b>	<b>1.93</b>	<b>0</b>	<b>1.93</b>	<b>8.77</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Furniture & Fixture	<i>Shifted to Estate</i>				
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	57.63	1.12	0.40	1.62	30.23
2	National/International Conferences FDP(s), STC etc.	20.00	0.95	0.50	1.45	10.00
4	Printing/Publishing Related Work	2.00	0	0	0	2.00
5	R & D Preparedness at MRSSTU for Ethical Research	15.00	0	0	0	15.00
7	Setting up and then supporting MRSPTU Research Centres in its constituent /affiliated colleges	20.00	0.30	0.20	0.50	10.00
8	Hospitality and Meeting expenses	0	0	0	0	2.00
9	Telephone Charges	0	0	0	0	0.10
10	Misc./ Unforeseen Expenses	5.00	0	0	0	5.00
<b>Total</b>		<b>137.63</b>	<b>2.75</b>	<b>1.30</b>	<b>4.15</b>	<b>74.33</b>
<b>G Total (i+ii)</b>		<b>137.63</b>	<b>2.75</b>	<b>1.30</b>	<b>4.15</b>	<b>74.33</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-2.22</b>	<b>-65.56</b>

\*Ph.D fee received from the candidates treated as concerned department income.

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(5) DIRECTORATE OF COLLEGE DEVELOPMENT						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	<b>Affiliation Fee</b>					
a)	Continuation fee from Colleges	270.00	306.35	0	306.35	290.00
b)	University continuation fees from URF @ Rs. 50/- per student	8.00	0.78	13.20	13.98	10.00
2	Application Fee	15.00	9.60	0	9.60	15.00
3	Inspection Fee	5.00	5.55	0	5.55	6.00
4	Late Fee	5.00	7.74	0	7.74	6.00
<b>Total</b>		<b>303.00</b>	<b>330.02</b>	<b>13.20</b>	<b>343.22</b>	<b>327.00</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Computer/Printer/Xerox Machine etc.	4.00	0	3.00	3.00	2.00
<b>Total</b>		<b>4.00</b>	<b>0</b>	<b>3.00</b>	<b>3.00</b>	<b>2.00</b>
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	79.02	5.48	2.00	7.48	86.71
2	TA/DA	4.00	2.76	1.00	3.76	5.00
3	Printing and Stationary	2.00	0.05	1.00	1.05	1.00
4	Hospitality and Meetings Expenses	6.00	0.36	4.00	4.36	3.00
5	Advertisement & Publicity	<i>Shifted to PRO</i>				
6	Inspection (TA/DA & Honorarium)	10.00	7.31	2.50	9.81	12.00
7	Academic Audit	10.00	0	10.00	10.00	15.00
8	Consultancy (IT development work & Maintenance)	<i>Shifted to IT Enabled Services</i>				
9	Telephone Charges	0	0	0	0	0.10
10	Misc./ Unforeseen expenses	0	0	0	0	2.00
<b>Total</b>		<b>111.02</b>	<b>15.96</b>	<b>20.50</b>	<b>36.46</b>	<b>124.81</b>
<b>G Total (i+ii)</b>		<b>115.02</b>	<b>15.96</b>	<b>23.50</b>	<b>39.46</b>	<b>126.81</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+303.76</b>	<b>+200.19</b>



MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(6) DIRECTORATE OF YOUTH WELFARE						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Youth Welfare Fee from URF @100/-	24.00	10.19	25.39	35.58	35.00
2	Cultural and Allied Activities Fee from URF @ 100/-	24.00	2.77	25.39	28.16	28.00
3	Magazine Fee from URF @100/-	10.00	2.77	25.39	28.16	28.00
4	Youth Festival Fee From Affiliated Colleges	10.00	0	0	0	0
5	Student Welfare Fund (Engg. Wing of college)	2.36	1.07	1.07	2.14	Shifted to Youth Welfare Deptt. of GZSCCET, BFI
6	Student Welfare Fund (MBA/MCA)	0.14	0.03	0.03	0.06	
7	Student Welfare Fund (M.Sc)	0.29	0.12	0.12	0.24	
8	Student Aid fund (Engg. Wing of college)	1.18	0.53	0.53	1.06	
9	Student Aid Fund (MBA/MCA)	0.07	0.02	0.02	0.04	
10	Student Aid Fund (M.Sc)	0.15	0.06	0.06	0.12	
11	Youth Welfare Fee (Engg. Wing of college)	1.18	0.53	0.53	1.06	
12	Youth welfare Fee (MBA/MCA)	0.07	0.02	0.02	0.04	
13	Youth Welfare Fee (M.Sc)	0.15	0.06	0.06	0.12	
14	Indiscipline fine if any:	0	0.13	0	0.13	
15	Student Fund (Pharmaceutical Sci.)	0.42	0.13	0.13	0.26	0.42
<b>Total</b>		<b>74.01</b>	<b>18.43</b>	<b>78.74</b>	<b>97.17</b>	<b>92.42</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>Recurring</b>						
<b>(i) Dean Student Welfare</b>						
1	Expenditure on Meetings, visits, equipments, consumables and related	5.00	0.10	0.10	0.20	2.00
<b>(ii) Youth welfare</b>						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	42.20	1.38	0.50	1.88	48.26
2	Two Zonal Youth Festivals	7.00	0	0	0	0

3	Inter Zonal Youth Festival	6.00	0	0	0	6.00
4	North Zone Inter Varsity Youth Festival	10.00	1.86	0.70	2.56	8.00
5	National Level Youth Festival	4.00	1.26	0.50	1.76	2.00
6	TA/DA & Honorarium	6.00	0	0	0	4.00
7	Printing and Stationery, Certificates	0.10	0.01	0.05	0.06	0.20
8	Hospitality and Meeting Expenses	1.70	0.47	0.20	0.67	1.70
9	Registration/Participation Fees	0.50	0	0	0	0.50
10	Medals/Mementos/Trophies	5.00	0	0	0	2.00
11	Annual function	7.00	0	0	0	0
12	Other functions and activities	5.00	0	0	0	0
13	Telephone charges	0.10	0.01	0.05	0.06	0.10
14	Misc./Unforeseen expenses	1.00	0	0	0	0.50
15	Youth Festivals kits	0	0	0	0	1.50
16	Youth Festival material	0	0	0	0	0.30
<b>Total</b>		<b>100.60</b>	<b>5.09</b>	<b>2.10</b>	<b>7.19</b>	<b>75.06</b>
<b>G Total (i+ii)</b>		<b>100.60</b>	<b>5.09</b>	<b>2.10</b>	<b>7.19</b>	<b>75.06</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+89.98</b>	<b>+17.36</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(7) DIRECTORATE OF SPORTS						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	University Sports Facilities Development Fee from URF @100/-	25.00	2.77	25.39	28.16	28.00
2	University Sports Fee from URF @100/-	25.00	2.77	25.39	28.16	28.00
3	Sports Fee From Affiliated Colleges	10.00	7.43	0	7.43	8.00
4	Sport & Recreation Admission Fee (Engg. Wing of college)	30.64	13.90	13.90	27.80	<i>Shifted to Sports Deptt. of GZSCCET, BFI</i>
5	Sport & Recreation Admission Fee (MBA/MCA)	1.85	0.42	0.42	0.84	
6	Sport & Recreation Admission Fee (M.Sc)	3.81	1.55	1.55	3.10	
7	Club Admission Fee (Engg. Wing of college)	16.50	7.49	7.49	14.98	
8	Club Admission Fee (MBA/MCA)	0.99	0.23	0.23	0.46	
9	Special Membership Sports Fee (Engg. Wing of college)	61.28	27.81	27.81	55.62	
10	Indiscipline fine if any:	0	0.34	0	0.34	
11	Match Fee/Trial Fee/Registration Fee	0	0.36	0	0.36	0.45
<b>Total</b>		<b>175.07</b>	<b>65.07</b>	<b>102.18</b>	<b>167.25</b>	<b>64.45</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Construction of stage at Athletic Track.	4.00	<i>Shifted to GZSCCET Sports Deptt.</i>			
2	Stairs at Athletic Track	10.00				
3	Procurement of Equipment (including Pole vault set)	1.50	0.04	0	0.04	8.50
4	Multipurpose Sports Hall	500.00	0.51	0	0.51	<i>Shifted to Estate Section</i>
<b>Total</b>		<b>515.50</b>	<b>0.55</b>	<b>0</b>	<b>0.55</b>	<b>8.50</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.) (GZS)	109.55	8.61	3.00	11.61	102.00
2 (a)	Sports Kits (Uni.)	2.00	0.43	0.70	1.13	0

(b)	Sports Kits (GZS)		0.26	0.60	0.86	
3	T.A/D.A , Match Fees, Practice Refreshment, Annual Athletic Meet (for College students)	2.50	4.38	1.50	5.88	0
4	T.A/D.A, Match Fees, Camp Refreshment(for Inter Varsity students)	20.00	0.80	15.00	15.80	10.00
5	Ground Development Work	0.50	0	0.40	0.40	0.50
6	Inter Varsity Sports Kits	15.00	0	5.00	5.00	7.00
7	Pole Vault mat complete set	6.00	0	0	0	0
8	Inter College Tournaments Sponsorship	17.00	4.12	7.00	11.12	10.00
9	Procurement of Sports Goods	15.00	2.55	12.45	15.00	5.00
10	Hospitality and Meeting expenses	0.70	0.40	0.20	0.60	1.50
11	Printing and Stationery	0.10	0.01	0.05	0.06	0.25
12	TA/DA and Honorarium for Officials	7.00	0.63	2.50	3.13	4.00
13	Registration Fees	0.50	0	0	0	0.50
14	Medals/Mementos/Trophies	7.00	1.09	2.00	3.09	4.00
15	Tent, Light, and Sound	2.00	0.91	1.00	1.91	2.00
16	Decoration	0.50	0	0.30	0.30	0
17	March past Band	0.10	0	0.10	0.10	0
18	Refreshment for Participants	0.20	0	0.20	0.20	0
19	Performance of Culture	0.30	0.07	0.20	0.27	0
20	Reception	0.20	0	0.15	0.15	0
21	Gifts informal events	0.10	0	0.10	0.10	0
22	Video and Photography	0.50	0.15	0.50	0.65	0.50
23	Bus charges	1.00	0	0.40	0.40	0
24	Maintenance of Equipments	0.50	0	0.50	0.50	0.50
25	Telephone Charges	0.06	0.03	0.04	0.07	0.06
26	Misc. / Unforeseen expenses	1.50	0	0.75	0.75	0.70
<b>Total</b>		<b>209.81</b>	<b>24.44</b>	<b>60.64</b>	<b>85.08</b>	<b>148.51</b>
<b>G Total (i+ii)</b>		<b>725.31</b>	<b>24.99</b>	<b>60.64</b>	<b>85.63</b>	<b>157.01</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+81.62</b>	<b>-92.56</b>

**\* Monetary Incentives to the Overall Champion Institute during sessions 2015-16 & 2017-18 and Blazer Cloth to DPE's Rs.7.12**

<b>MAHARAJA RANJIT SINGH PTU, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(8) ESTATE OFFICE</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Guest House	3.00	0	0	0	4.00
2	Electricity Charges	42.00	18.01	18.00	36.01	42.00
3	License Fee/Water Sewerage Charges	30.00	16.82	6.00	22.82	30.00
4	Hostel rent	125.00	66.25	66.25	132.50	125.00
5	Building Shopping Rent	15.00	4.09	5.00	9.09	15.00
6	Land Rent	6.25	1.84	2.00	3.84	2.00
7	Municipal Corporation Share	25.00	16.60	15.00	31.60	20.00
<b>Total</b>		<b>246.25</b>	<b>123.61</b>	<b>112.25</b>	<b>235.86</b>	<b>238.00</b>
<b>Expenditure</b>						
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
<b>I.</b>	<b>New Buildings</b>					
<b>A)</b>	<b>MRSPTU, Bathinda (Main Campus)</b>					
	20% of Rs. 9700 Lac for Construction of New Buildings in Phase-II & Animal House for Pharmacy Deptt.	1940.00	0	0	0	1940.00
<b>B)</b>	<b>GZSCCET, Bathinda</b>					
	Construction of New buildings as 2 No's Bathroom blocks in Boys Hostels, S & S Tank at Water Works & STP etc	335.00	0	0	0	600.00
<b>C)</b>	<b>PIT Arniwala</b>					
<b>D)</b>	<b>PIT Rajpura</b>					
	20% of Rs. 2085 Lac for Construction of new buildings as Hostel for Boys & Girls, Residence for Director & Warden, Parking Shed & Additional workshop etc.	2085.00	0	0	0	417.00
<b>E)</b>	<b>PIT GTB Garh Moga</b>					
	50% of Rs. 610 Lac for Construction of New Building as Administrative block, workshop & Parking area etc.	610.00	0	0	0	305.00

<b>F)</b>	<b>PIT Nandgarh</b>					
	Buildings i) New Buildings/Alteration ii) External Service as Roads, Parking, Water, Sewerage etc iii) Shifting of Power Lines iv) Development of Ground v) Parking Shed vi) External Electrical Services	480.09	157.59	0	157.59	0
<b>G)</b>	<b>PIT Mansa</b>					
	Construction of new buildings as Admin office, Department & External Services like Landscaping, pathways, internal roads, Electrical Lights etc.	1100.00	0	0	0	0
	<b>Total I</b>	<b>6560.09</b>	<b>157.59</b>	<b>0</b>	<b>157.59</b>	<b>3262.00</b>
<b>II. Ongoing Works</b>						
<b>A)</b>	<b>MRSPTU, Bathinda (Main campus)</b>					
a)	Administrative Block (Multipurpose Hall, Senate Hall)	3520.00	2397.53	2000.00	4397.53	6500.00
b)	Residential Accommodation (VC	110.00				
c)	Academic Block (Academic departments (Six)	3840.00				
d)	Lecture Theatre and R&D	1280.00				
e)	Library & IT Enabled Centre	1944.00				
f)	Arcade	117.00				
g)	Laying of roads, Sewerage, Electricity Services, Water Supply	2000.00				
h)	Entry Gate and Boundary Wall	200.00				
i)	Provision of elevators, Electricals works etc.	0				
j)	Furnishing of Departments, Lab, Office and Auditorium	0				
k)	Indoor Sports Complex	0	0	0	0	650.00
l)	Equipments (Labs, Smart Class Rooms etc.)	0	0	0	0	100.00
<b>B)</b>	<b>GZSCCET, Bathinda</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 W/s Silver Jubilee Gate, Providing	72.94	70.70	0	70.70	10.00

	of 8 Passenger Elevator and Installing of Tubewell etc					
<b>C)</b>	<b>PIT Arniwala</b>					
1	Addition/Alteration of buildings	0	148.64	0	148.64	20.00
<b>D)</b>	<b>PIT Rajpura</b>					
	Fencing of Boundary wall, Addition alteration etc., P/F of Aluminum Partition in Workshop and supply,	35.00	38.15	20.53	58.68	30.00
H)	<b>PIT Sikhwala (Lease money)</b>	10.00	0	0	0	4.00
<b>D)</b>	<b>Construction of Buildings by PWD, B&amp; R, Bathinda for Boys Hostel, Student Centre at GZSCCET Bathinda and PIT Nandgarh</b>	0	0	0	0	515.54
<b>Total II</b>		<b>4097.59</b>	<b>2655.02</b>	<b>2020.53</b>	<b>4675.55</b>	<b>8829.54</b>
<b>III.</b>	<b>Furniture and Fixtures</b>					
i	Administration	500.00	2.38	1.29	3.67	515.54
ii	Dean Academic Affairs		4.19	0	4.19	
iii	Examination		1.59	1.66	3.25	
iv	Pharmaceutical		10.90	1.89	12.79	
v	IT Enabled Services		0	0	0	
vi	PMS		0	0	0	
vii	Dean (P&D)		0	0	0	
viii	Liabrary		0	0	0	
ix	Consultancy		0	0	0	
x	Sports		0	0	0	
xi	Youth Welfare		0	0	0	
xii	PIT GTB Garh Moga	25.00	0	15.44	15.44	20.00
xiii	PIT Rajpura	86.00	12.45	0	12.45	15.00
xiv	PIT Nandgarh	30.00	2.28	7.12	9.40	40.00
xv	PIT Arniwala	20.00	0	0	0	100.00
xvi	PIT Mansa	5.00	0	0	0	0
xvii	GZSCCET, Bathinda	25.57	5.42	9.97	15.39	20.00
<b>2.</b>	<b>Purchase of AC's</b>					
(a)	MRSPTU	0	0	0	0	50.00
(b)	GZSCCET	0	0	0	0	10.00
<b>Total III</b>		<b>691.57</b>	<b>39.21</b>	<b>37.37</b>	<b>76.58</b>	<b>770.54</b>
<b>G Total (I+II+III)</b>		<b>11349.25</b>	<b>2851.82</b>	<b>2057.90</b>	<b>4909.72</b>	<b>12862.08</b>
<b>(ii)</b>	<b>Recurring Expenses</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.) ( <b>Uni.</b> )	498.10	20.43	7.00	27.43	299.09
(a)	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.) ( <b>GZS</b> )		44.32	15.00	59.32	240.62
2	<b>Repair &amp; Maintenance additional alteration of Building/Addition, Alteration, up gradation, Land scalping etc.</b>					

a.	MRSPTU	70.55	17.89	16.64	34.53	5.00
b	GZSCCET	735.35	40.35	203.33	243.68	800.00
c	PIT Arniwala	35.00	0	0	0	35.00
d	PIT Rajpura	52.00	0	0	0	25.00
e	PIT GTB Garh Moga	205.00	0.96	12.32	13.28	100.00
f	PIT Nandgarh	55.00	0.40	19.34	19.74	10.00
g	PIT Mansa	11.00	0	0	0	0
h	PIT Sikhwala	14.00	0	0	0	0
3	Hospitality and meeting expenses	0	0	0	0	1.00
4	TA/DA honorarium to Expert	0	0	0	0	1.00
6	Telephone Charges	0	0	0	0	0.10
7	Printing & Stationary	0	0	0	0	0.20
8	Misc. / unforeseen Expenses	0	0	0	0	20.00
	<b>Total</b>	<b>1676.00</b>	<b>124.35</b>	<b>273.63</b>	<b>397.98</b>	<b>1537.01</b>
	<b>G Total (i+ii)</b>	<b>13025.25</b>	<b>2976.17</b>	<b>2331.53</b>	<b>5307.70</b>	<b>14399.09</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-5071.84</b>	<b>-14161.09</b>



MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(9) DEPARTMENT OF TRANSPORT						
REVENUE			Amount Rs. (Lac)			
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Car Charges Received from other departments	0	0.32	0	0.32	0.50
<b>Total</b>		<b>0</b>	<b>0.32</b>	<b>0</b>	<b>0.32</b>	<b>0.50</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Vehicle	15.00	0	0	0	30.00
2.	AC & Closing of closing of cabin of Delivery Van	0	0	0	0	0.80
<b>Total</b>		<b>15.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30.80</b>
(i)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.) (GZS)	38.47	15.26	5.00	20.26	<i>Shifted to GZSCCET, BTI</i>
2	Diesel, Insurance, hiring of vehicle & Repair of Vehicle (Uni.)	15.70	8.32	2.00	10.32	15.00
3	Diesel, Insurance, hiring of vehicle & Repair of Vehicle (GZS)		8.37	2.00	10.37	<i>Shifted to GZSCCET, BTI</i>
a)	DAA- Transportation and other overhead charges for movement of the staff for counseling /admission process in different regions of the country	40.00	0	0	0	0
3	Telephone Charges	0	0	0	0	0.05
4	Hospitality & Meeting Exp.	0	0	0	0	0.10
5	Misc./Unforeseen expense	0	0	0	0	2.00
<b>Total</b>		<b>94.17</b>	<b>31.95</b>	<b>9.00</b>	<b>40.95</b>	<b>17.15</b>
<b>G Total (i+ii)</b>		<b>109.17</b>	<b>31.95</b>	<b>9.00</b>	<b>40.95</b>	<b>47.95</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-40.63</b>	<b>-47.45</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(10) TRAINING & PLACEMENT CELL						
REVENUE		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Finishing School	5.00	0	0	0	0
2	Skill Development	0	0	0	0	0
<b>Total</b>		<b>5.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	65.98	0	0	0	28.24
2	TA/DA & Honorarium (Uni.)	5.00	0.17	0.10	0.27	2.00
3	TA/DA & Honorarium (GZS)		0.55	0.20	0.75	0
4	Advertisement and Publicity	<i>Shifted to PRO</i>				0.50
5	Job Fairs (4 Job fairs within the university campus @ Rs 50000/- per job fair)	10.00	4.30	1.50	5.80	2.00
6	Industries Visits	3.00	0.10	0.10	0.20	2.00
7	Hospitality and Meeting expenses	3.00	0.32	0.20	0.52	2.00
8	Softl Development	5.00	0	0	0	4.00
9	Personality development	10.00	0	0	0	0
10	Web Site & Mobile Application	<i>Shifted to IT Enabled services</i>				
11	Consultancy	10.00	0	0	0	2.00
12	Job Fairs (One in each semester to be organized as per " Ghar Ghar Naukari " of Govt. Of Punjab, @ Rs 10,00,000/- per Job fair )	0	0	0	0	17.00
13	Sponsorship for joint campus Placement drives by constituent/affiliated College of the university @Rs 25,000/- per JCP and 20 JCP in a year	0	0	0	0	5.00
14	Two FDP(Faculty Development Programme) @ 50K/FDP	0	0	0	0	0
15	Telephone Charges	0	0	0	0	0.10
16	Printing & Stationary Charges	0	0	0	0	0.10
17	Workshop for TPOs of constituent/affiliated College of the university (two workshops)	0	0	0	0	1.00
18	Misc./Unforeseen expenses	0	0	0	0	2.00
<b>Total</b>		<b>111.98</b>	<b>5.44</b>	<b>2.10</b>	<b>7.54</b>	<b>67.94</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-7.54</b>	<b>-67.94</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(11) DIRECTORATE OF IT ENABLED SERVICES						
REVENUE		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Fee for conduct of Recruitment Exam of various Departments	10.00	<i>Shifted to Administrative budget</i>			
2	Networking, Computer, Software Development Fund (Engg. Wing)	47.14	21.39	21.39	42.78	47.14
3	Networking, Computer, Software Development Fund (MBA/MCA)	2.84	0.65	0.65	1.30	2.84
4	Networking, Computer, Software Development Fund (M.Sc)	5.86	2.39	2.39	4.78	5.86
<b>Total</b>		<b>55.84</b>	<b>24.43</b>	<b>24.43</b>	<b>48.86</b>	<b>55.84</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Networking with existing network	50.00	7.80	2.00	9.80	400.00
2	Server for Data systems	10.00	0	8.00	8.00	0
3	A.C.	1.00	<i>Shifted to Estate Section</i>			
4	Furniture for Computers Computer Table 15 + Chairs 30+ almirah	<i>Shifted to Estate Section</i>				
5	<b>Software Development</b>					
a)	Administration	50.00	1.14	0	1.14	0
b)	Dean Academic Affairs :- Software for Centralized Counseling for admission of July 2017 Batch	20.00	0	0	0	150.00
c)	Onscreen Evaluation Software	0	0	0	0	
d)	ERP without (b and c)	0	0	0	0	
e)	Examination :- Software Development, Technical Support person & Data Uploading on Cloud	5.00	2.24	0	2.24	5.00
f)	Library Software	20.00	0	20.00	20.00	10.00
g)	Website Maint. And upgradation	0.5	0	0	0	1.00
(h)	Training and Placement:-Website and Mobile application	0	0	0	0	0.50
6	Data Centre comprising of High End Servers Racks 42U AC Fire Extinguishers False-ceiling Flooring Authenticating systems Firewalls cabling & Networking	0	0	0	0	300.00

	Flood, fire, rodent control systems etc.					
7	Printer	0	0	0	0	1.00
<b>Total</b>		<b>89.50</b>	<b>11.18</b>	<b>10.00</b>	<b>21.18</b>	<b>867.50</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.	56.97	4.64	1.50	6.14	56.97
2	Internet Connectivity (100 Mbps)	10.00	13.40	0	13.40	60.00
3	AMCs of existing software	12.00	0.55	1.00	1.55	15.00
4	Internet Under NKN (If approved by NKN)	17.00	0	0	0	0
5	Hospitality and Meeting expenses	0.10	0	0.05	0.05	0.10
6	Misc/Unforeseen exp.	0.50	0.02	0.15	0.17	1.00
7	Maintenance of Machinery and Equipments	0	0	0	0	10.00
8	Telephone Charges	0	0	0	0	0.10
<b>Total</b>		<b>146.57</b>	<b>18.61</b>	<b>2.70</b>	<b>21.31</b>	<b>143.17</b>
<b>G Total (i+ii)</b>		<b>236.07</b>	<b>29.79</b>	<b>12.70</b>	<b>42.49</b>	<b>1010.67</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+6.37</b>	<b>-954.83</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(12) PUBLIC RELATION OFFICE						
EXPENDITURE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Providing and Fixing of Unipole at prominent places at the University	20.00	0	20.00	20.00	0
<b>Total</b>		<b>20.00</b>	<b>0</b>	<b>20.00</b>	<b>20.00</b>	<b>0</b>
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	23.51	0	0	0	23.51
2	Printing and Stationery	5.00	0.11	0.10	0.21	5.00
3	Rent of providing and fixing unipoll for one year	30.00	0	0	0	30.00
4	Hiring services of promoters by putting canopies and distributing promotional material to public, school/college students	10.00	0	0	0	10.00
5	Putting wall painting in cities of Punjab, Haryana and Himachal Pradesh	10.00	0	0	0	10.00
6	Promotion through vans in remote areas	8.00	0	0	0	8.00
7	Participation in social activities and organization of awareness camps	5.00	0	0	0	5.00
8	Digital marketing and FM Radio	40.00	1.96	0.80	2.76	40.00
9	Education Fair	10.00	0	0	0	10.00
10	Newspapers & Magzines	0	0	0	0	0.30
11	Hospitality and Meeting expenses	2.00	0.08	0	0.08	5.00
12	Telephone charges	0.10	0.01	0	0.01	0.10
13	TA/DA & Honorarium	2.00	0	0	0	2.00

14	Advertisement and publicity at regional/National/International level etc. s demanded by various out of which Rs.500.00 lac related to DAA only					
a)	Administration					
b)	DAA:- Publicity through Development Council, Research & Development , Controller of Examination, Sports & Youth Affairs, Estate, Transport, Training & Placement, Administration & other Academics departments etc.	300.00	95.54	30.00	125.54	150.00
c)	GZS CCET, Bathinda (Administration & Various Academics departments etc)	0	0	0	0	50.00
d)	PIT, GTB Garh Moga Bathinda (Administration & Various Academics departments etc)	0	0	0	0	25.00
e)	PIT , Rajpura Bathinda (Administration & Various Academics departments etc)	0	0	0	0	25.00
f)	PIT, Nandgarh Bathinda (Administration & Various Academics departments etc)	0	0	0	0	25.00
15	Misc./Unforeseen expenses	0	0	0	0	2.00
<b>Total</b>		<b>450.61</b>	<b>97.70</b>	<b>30.90</b>	<b>128.60</b>	<b>400.91</b>
<b>G Total (i+ii)</b>		<b>470.61</b>	<b>97.70</b>	<b>50.90</b>	<b>148.60</b>	<b>400.91</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-148.60</b>	<b>-400.91</b>

<b>MAHARAJA RANJIT SINGH PTU, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(13) DISPENSARY</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No .</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Medical Examination and Health Care Fee (Engg. Wing)	14.14	6.82	6.42	13.24	<i>Shifted to GZSCCET</i>
2	Medical Examination and Health Care Fee (MBA, MCA)	0.85	0.02	0.02	0.04	
3	Examination Fee (Recruitment)	0	0.01	0	0.01	0.10
4	Late fee charges etc.	0	0	0	0	0
<b>Total</b>		<b>14.99</b>	<b>6.85</b>	<b>6.44</b>	<b>13.29</b>	<b>0.10</b>
<b>EXPENDITURE</b>						
<b>Sr. No .</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	121.72	26.56	8.00	34.56	65.32
2	TA/DA & LTC	0.50	0	0	0	0.20
3	Medicines	4.30	0.85	1.50	2.35	0.50
4	Printing & Stationery	0.50	0	0	0	0.10
5	Repair/Maintenance of Machinery & Equipment	0.10	0	0	0	0
6	Raw Material & Consumables	0.50	0	0	0	0
7	Telephone Charges	0.05	0.01	0.02	0.03	0.10
8	Hospitality and Meeting Expenses	0.50	0	0	0	0.10
9	Misc/ Unforeseen exp.	0.50	0	0	0	0.50
10	Fogging Machine Medicines, Spray, diesel etc	0	0	0	0	0.50
<b>Total</b>		<b>128.67</b>	<b>27.42</b>	<b>9.52</b>	<b>36.94</b>	<b>67.32</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-23.65</b>	<b>-67.22</b>

<b>MAHARAJA RANJIT SINGH PTU, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(14) LIBRARY</b>						
<b>EXPENDITURE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1 (a)	Books (Hardcopies) (Uni.)	30.00	6.78	0	6.78	20.00
(b)	Books (Hardcopies) (GZS)		23.59	0	23.59	20.00
2	RFID	40.00	0	40.00	40.00	40.00
<b>Total</b>		<b>90.00</b>	<b>30.37</b>	<b>60.00</b>	<b>90.37</b>	<b>80.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.) (Uni.)	0	0	0	0	76.54
2 (a)	E Journals (Uni.)	50.00	0	0	0	20.00
(b)	E journals (GZS)		27.30	28.50	55.80	
3	E Books	20.00	0	20.00	20.00	20.00
4	Newspapers & Periodicals	10.00	0	3.92	3.92	5.00
5	Misc./ Learning Resources	5.00	0	4.46	4.46	5.00
6	Hospitality and meeting expenses	0.20	0	0	0	0.20
7	Telephone charges	0.05	0.01	0	0.01	0.06
8	Printing and stationery	1.00	0.08	0.80	0.88	1.00
9.	Equipment Maintenance	0	0	0	0	0.20
<b>Total</b>		<b>244.10</b>	<b>27.39</b>	<b>57.68</b>	<b>85.07</b>	<b>128.00</b>
<b>G Total (i+ii)</b>		<b>334.10</b>	<b>57.76</b>	<b>117.68</b>	<b>155.14</b>	<b>208.00</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-155.14</b>	<b>-208.00</b>



MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(15) IQAC						
EXPENDITURE		Amount Rs. (Lac)				
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	25.00	4.88	0	4.88	2.00
2	Computers	50.00	0	0	0	0
3	Furniture & Fixture	0	0	0	0	3.00
4	Office Equipment	0	0	0	0	1.00
	<b>Total</b>	<b>75.00</b>	<b>4.88</b>	<b>0</b>	<b>4.88</b>	<b>6.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Hospitality and Meeting Expenses	4.00	0	0.95	0.95	2.00
2	Reports	0	0	0	0	3.00
3	Machine repair and tonner refilling etc.	0	0	0	0	1.00
	<b>Total</b>	<b>4.00</b>	<b>0</b>	<b>0.95</b>	<b>0.95</b>	<b>6.00</b>
	<b>G Total (i+ii)</b>	<b>79.00</b>	<b>4.88</b>	<b>0.95</b>	<b>5.83</b>	<b>12.00</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-5.83</b>	<b>-12.00</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(16) INTELLECTUAL PROPERTY CELL						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Grant	0.20	0	0	0	0.55
<b>Total</b>		<b>0.20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.55</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	0
2	Computers	4.00	0	0	0	3.00
3	Furniture & Fixture	2.00	0	0	0	2.00
4	Office Equipment	1.00	0	0	0	1.00
<b>Total</b>		<b>7.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Printing & Stationery	1.00	0	0	0	1.00
2	Telephone Charges	0.05	0	0	0	0.05
3	Hospitality and Meeting Expenses	1.00	0	0	0	1.00
4	TA/DA & Honorarium to Experts	1.00	0	0	0	2.00
5	Postage & Telegraph	0.10	0	0	0	0.10
6	Seminar/ Workshop/ professional events	2.00	0	0	0	2.50
7	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc./Funding for IPR applicants	4.00	0	0	0	2.00
8	Misc/ Unforeseen exp.	4.35	0	0	0	0.40
<b>Total</b>		<b>14.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9.05</b>
<b>G Total (i+ii)</b>		<b>21.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15.05</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-14.50</b>

<b>MAHARAJA RANJIT SINGH PTU, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>( 17) PLANNING AND DEVELOPMENT</b>						
<b>EXPENDITURE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipments	0	0	0	0	5.00
2	Office Equipment	0	0	0	0	1.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	32.92
2	TA/DA and LTC	0	0	0	0	2.00
3	Printing and Stationary	0	0	0	0	1.00
4	Hospitality and Meetings Expenses	0	0	0	0	0.50
5	TA/DA & Honorarium to Expert	0	0	0	0	1.00
6	Telephone Charges	0	0	0	0	0.20
7	Maintenance of Machinery and Equipment	0	0	0	0	0.50
8	Misc./Unforeseen expenses	0	0	0	0	1.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39.12</b>
	<b>G Total (i+ii)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45.12</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-45.12</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
( 18) LEGAL CELL						
EXPENDITURE			Amount Rs. (Lac)			
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Office Equipment	0	0	0	0	1.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	16.55
2	Legal/Audit Expenses	<i>Shifted from Administrative budget</i>				75.00
3	TA/DA and LTC	0	0	0	0	5.00
4	Printing and Stationary	0	0	0	0	1.00
5	Hospitality and Meetings Expenses	0	0	0	0	0.50
6	TA/DA & Honorarium to Expert	0	0	0	0	0.20
7	Telephone Charges	0	0	0	0	0.10
8	Maintenance of Machinery and Equipment	0	0	0	0	0.50
8	Misc./Unforeseen expenses	0	0	0	0	1.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99.85</b>
	<b>G Total (i+ii)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100.85</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-100.85</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(19) PHARMACEUTICAL SCIENCES & TECHNOLOGY						
REVENUE		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
	<b>M.Pharma. (Revenue)</b>					
1	Tuition Fee	14.40	4.32	4.32	8.64	17.28
2	Development Fund	2.58	0.77	0.77	1.54	3.09
3	University Charges	0.34	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.30	0.09	0.09	0.18	0.36
5	Alumni Fee	0.15	0	0	0	0
6	Examination Fee - Regular	0.42	<i>Shifted to Examination, MRSPTU</i>			
7	Grants/Donation	1.50	0	0	0	0
8	PhD Course Work Fee	1.00	0	0	0	1.25
9	PhD Semester Fee	0.42	0	0	0	0.96
10	PhD Enrolment cum Pre	0.30	0	0	0	0.25
11	Forfeited Fee if any	2.00	0	0	0	0
12	Late Fee if any	0	0	0	0	0
	<b>B.Pharma. (Revenue)</b>					
1	Tuition Fee	14.40	0	0	0	28.80
2	Development Fund	2.58	0	0	0	5.16
3	University Charges	0.34	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.30	0	0	0	0.60
5	Alumni Fee	0.15	0	0	0	0
6	Examination Fee - Regular	0.42	0	0	0	0
7	Late Fee if any	0	0	0	0	0
<b>Total</b>		<b>41.60</b>	<b>5.18</b>	<b>5.18</b>	<b>10.36</b>	<b>57.75</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Machinery & Equipment	300.00	6.53	90.27	96.80	200.00
2	Computers	10.00	0.02	0	0.02	25.00
3	Furniture & Fixture		<i>Shifted to Estate</i>			
4	Office Equipment	5.00	0.35	0.60	0.95	5.00
<b>Total</b>		<b>315.00</b>	<b>6.90</b>	<b>90.87</b>	<b>97.77</b>	<b>230.00</b>
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	157.36	33.96	11.00	44.96	201.98
2	Medical Reimbursement	2.00	0	0	0	0
3	TA/DA & LTC	1.00	0	0	0	0.75

4	Examination Expenses	0.25	0	0	0	0.25
5	TA/DA & Reg. Fee for Conferences etc.	2.00	2.15	1.00	3.15	2.00
6	Printing & Stationery	3.00	1.02	1.00	2.02	1.00
7	Repair/Maintenance of Machinery & Equipment	10.00	0.16	4.00	4.16	5.00
8	Raw Material & Consumables	25.00	3.75	20.00	23.75	50.00
9	Telephone Charges	2.00	0.11	0.15	0.26	0.50
10	Hospitality and Meeting Expenses	1.00	0.12	0.50	0.62	1.00
11	TA/DA & Honorarium to Experts	1.00	0.24	0.60	0.84	2.00
12	Postage & Telegraph	0.10	0.01	0.05	0.06	0.10
13	Seminar/Workshop/Professional events	2.00	0.15	1.00	1.15	2.00
14	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	10.00	0	10.00	10.00	10.00
15	Co-curriculum Activities i.e. Education tour etc.	3.00	0	1.00	1.00	2.00
16	Misc/ Unforeseen exp.	10.00	0.34	4.00	4.34	10.00
<b>Total</b>		<b>229.71</b>	<b>42.01</b>	<b>54.30</b>	<b>96.31</b>	<b>288.58</b>
<b>G Total (i+ii)</b>		<b>554.71</b>	<b>48.21</b>	<b>145.17</b>	<b>194.08</b>	<b>518.58</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-183.72</b>	<b>-460.83</b>

**MAHARAJA RANJIT SINGH PTU, BATHINDA**

**REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19**

**(20) FOOD SCIENCES & TECHNOLOGY**      Amount Rs. (Lac)

**REVENUE**

Sr. No .	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	0	0	0	0	5.10
2	Development Fund	0	0	0	0	1.20
3	Education Tour	0	0	0	0	0.30
4	Alumni Fee	0	0	0	0	0
5	Late Fee if any	0	0	0	0	0
6	Grants/Donation	0	0	0	0	38.00
7	Misc. Income	0	0	0	0	0
8	PhD Course Work Fee	0	0	0	0	1.00
9	PhD Semester Fee	0	0	0	0	0.24
10	PhD Enrolment cum Pre	0	0	0	0	0.34
11	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46.18</b>

**EXPENDITURE**

Sr. No .	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	50.00
2	Computers	0	0	0	0	10.00
3	Furniture & Fixture	<i>Shifted to Estate</i>				
4	Office Equipment	0	0	0	0	5.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	216.40
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	1.00
4	Examination Expenses	0	0	0	0	0.25
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0.50
6	Advertisement & Publicity	0	0	0	0	2.00
7	TA/DA & Reg. Fee for Conferences etc.	0	0	0	0	2.00
8	Printing & Stationery	0	0	0	0	2.00
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	2.00
10	Raw Material & Consumables	0	0	0	0	8.00

11	Telephone Charges	0	0	0	0	2.00
12	Hiring of Vehicle	0	0	0	0	0.50
13	Hospitality and Meeting Expenses	0	0	0	0	1.00
14	TA/DA & Honorarium to Experts	0	0	0	0	1.00
15	Postage & Telegraph	0	0	0	0	0.10
16	Seminar/Workshop/Professional events	0	0	0	0	2.00
17	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0	2.00
18	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	1.00
19	Training & Placement	0	0	0	0	0.50
20	Misc/ Unforeseen exp.	0	0	0	0	2.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>246.25</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311.25</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-265.07</b>



MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
PUNJAB STATE CIVIL AVIATION COUNCIL						
(21) BACHELOR OF ENGINEERING (AERONAUTICAL) Amount Rs. (Lac)						
REVENUE			Amount Rs. (Lac)			
Sr. No .	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	0	0	0	0	43.20
2	Development Fund	0	0	0	0	5.16
3	Education Tour	0	0	0	0	0.60
4	Alumni Fee	0	0	0	0	0
5	Late Fee if any	0	0	0	0	0
6	Misc. Income	0	0	0	0	1.00
7	PhD Course Work Fee	0	0	0	0	0
8	PhD Semester Fee	0	0	0	0	0
9	PhD Enrolment cum Pre registration	0	0	0	0	0
10	Periodical Test Fee (Engg. Wing)	0	0	0	0	0
11	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0	0	0	0	0
12	Audio Visual Aid/Projection Fee (Engg. Wing)	0	0	0	0	0
13	Late fee charges	0	0	0	0	0
14	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49.96</b>
EXPENDITURE						
Sr. No .	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i) Non-Recurring</b>						
1	Machinery & Equipment	0	0	0	0	1000.00
2	Computers/ Peripherals	0	0	0	0	25.00
3	Office Equipment	0	0	0	0	10.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1035.00</b>
<b>(ii) Recurring</b>						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	100.00
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	1.00
4	Examination Expenses	0	0	0	0	0.25
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
6	Advertisement & Publicity	0	0	0	0	<i>at University level (PRO)</i>
7	TA/DA & Reg. Fee for	0	0	0	0	2.00

	Conferences etc.					
8	Printing & Stationery	0	0	0	0	1.00
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	1.00
10	Raw Material & Consumables	0	0	0	0	20.00
11	Telephone Charges	0	0	0	0	0.50
12	Hiring of Vehicle	0	0	0	0	1.00
13	Hospitality and Meeting Expenses	0	0	0	0	1.00
14	TA/DA & Honorarium to Experts	0	0	0	0	2.00
15	Postage & Telegraph	0	0	0	0	0.20
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0	10.00
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	2.00
18	Training & Placement	0	0	0	0	2.00
19	Conduct of Event	0	0	0	0	1.00
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0	0	0	0	0
21	Scholarships for meritorious Students	0	0	0	0	0
22	Research innovation	0	0	0	0	0
23	FDD/Conf./STC/Workshop organizing	0	0	0	0	0
24	Misc/ Unforeseen exp.	0	0	0	0	5.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149.95</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1184.95</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-1134.99</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(22) INTREPREURSHIP DEVELOPMENT CELL & INCUBATION CENTRE						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Grant	0	0	0	0	2.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2.00</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	0
2	Computers	4.00	0	0	0	0
3	Furniture & Fixture	2.00	0	0	0	1.00
4	Office Equipment	1.00	0	0	0	0.50
<b>Total</b>		<b>7.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.50</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Printing & Stationery	1.00	0	0	0	1.00
2	Telephone Charges	0.05	0	0	0	0
3	Hospitality and Meeting Expenses	1.00	0	0	0	0.50
4	TA/DA & Honorarium to Experts	1.00	0	0	0	1.00
5	Postage & Telegraph	0.10	0	0	0	0.05
6	Seminar/ Workshop/ professional events	2.00	0	0	0	2.00
7	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc./Seed money for support of entrepreneurs (Start up)	4.00	0	0	0	30.00
8	Training & Workshop	0.50	0	0	0	1.00
9	Misc/ Unforeseen exp.	4.35	0	0	0	1.95
<b>Total</b>		<b>14.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37.50</b>
<b>G Total (i+ii)</b>		<b>21.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39.00</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-37.00</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(23) APPLIED PHYSICS						
REVENUE						
Amount Rs. (Lac)						
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	20.23	8.28	8.28	16.56	Shifted to GZSCCET, BTI
2	Development Fund	4.76	1.96	1.96	3.92	
3	University Charges	0.36	Shifted to DAA, MRSPTU			
4	Education Tour	0	0.20	0.20	0.40	
5	Alumni Fee	0.60	0.14	0.14	0.28	
6	Examination Fee - Regular	1.67	Shifted to DAA, GZSCCET			
7	Late Fee if any	0	0	0	0	
8	Misc. Income	1.19	0	0	0	
9	PhD Course Work Fee	0.25	0	0	0	
10	PhD Semester Fee	0.12	0.06	0	0.06	
11	PhD Enrolment cum Pre registration	0.05	0	0	0	
12	Periodical Test Fee (M.Sc)	0.48	0	0	0	
13	Late fee charges	0	0	0	0	
14	Forfeited Fee if any	2.00	0	0	0	
<b>Total</b>		<b>31.71</b>	<b>10.64</b>	<b>10.58</b>	<b>21.22</b>	
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Machinery & Equipment	50.00	5.93	8.20	14.13	Shifted to GZSCCET, BTI
2	Computers	12.00	0	1.90	1.90	
3	Furniture & Fixture	0	0	0	0	
4	Office Equipment	0	0	0	0	
<b>Total</b>		<b>62.00</b>	<b>5.93</b>	<b>10.10</b>	<b>16.03</b>	
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	376.38	59.25	20.00	79.25	Shifted to GZSCCET, BTI
2	Medical Reimbursement	2.00	0	0	0	
3	TA/DA & LTC	1.00	0.15	0	0.15	
4	Examination Expenses	0.60	0	0.30	0.30	
5	Remuneration for M.Tech(P) & Ph.D	2.00	0	0	0	
6	Advertisement & Publicity	0.50	0	0	0	
7	TA/DA & Reg. Fee for Conferences etc.	12.00	0	0.50	0.50	
8	Printing & Stationery	0.60	0.07	0.10	0.17	
9	Repair/Maintenance of Machinery & Equipment	1.00	0.38	0.10	0.48	

10	Raw Material & Consumables	2.00	0.58	1.65	2.23
11	Telephone Charges	0.12	0.01	0	0.01
12	Hiring of Vehicle	0.40	0	0	0
13	Hospitality and Meeting Expenses	0.20	0	0.10	0.10
14	TA/DA & Honorarium to Experts	0.27	0.14	0.25	0.39
15	Postage & Telegraph	0.06	0	0	0
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.	2.00	0.15	0.20	0.35
17	Co-curriculum Activities i.e. Education tour etc.	10.00	1.02	2.00	3.02
18	Training & Placement	0	0	0	0
19	Conduct of Event	0	0	0	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0
21	Scholarships for meritorious Students	0	0.38	0.38	0.76
22	Misc/ Unforeseen exp.	2.00	0	0.50	0.50
<b>Total</b>		<b>413.13</b>	<b>62.13</b>	<b>26.08</b>	<b>88.21</b>
<b>G Total (i+ii)</b>		<b>475.13</b>	<b>68.06</b>	<b>36.18</b>	<b>104.24</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-83.02</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(24) APPLIED CHEMISTRY						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1.	Tuition Fee	17.68	7.99	7.99	15.98	Shifted to GZSCCET, BTI
2	Development Fund	4.16	1.86	1.86	3.72	
3	University Charges	0.31	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0	0.25	0.25	0.50	
5	Alumni Fee	0.52	0.10	0.10	0.20	
6	Examination Fee - Regular	1.46	<i>Shifted to DAA, GZSCCET</i>			
7	Late Fee if any	0	0	0	0	
8	Misc. Income	1.04	0	0	0	
9	PhD Course Work Fee	0	0	0	0	
10	PhD Semester Fee	0	0	0	0	
11	PhD Enrolment cum Pre registration	0	0	0	0	
12	Periodical Test Fee (M.Sc)	0.42	0	0	0	
13	Late fee charges	0	0.02	0	0.02	
14	Forfeited Fee if any	2.00	0.13	0	0.13	
<b>Total</b>		<b>27.59</b>	<b>10.35</b>	<b>10.20</b>	<b>20.55</b>	
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	40.00	4.67	15.50	20.17	Shifted to GZSCCET, BTI
2	Computers	8.00	0	0	0	
3	Furniture & Fixture	0	0	0	0	
4	Office Equipment	3.00	0	0	0	
<b>Total</b>		<b>51.00</b>	<b>4.67</b>	<b>15.50</b>	<b>20.17</b>	
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	399.97	80.96	25.00	105.96	Shifted to GZSCCET, BTI
2	Medical Reimbursement	2.00	0	0	0	
3	TA/DA & LTC	1.00	0	0	0	
4	Examination Expenses	0.60	0	0	0	
5	Remuneration for M.Tech(P) & Ph.D	3.00	0	0	0	
6	Advertisement & Publicity	0.25	0	0	0	

7	TA/DA & Reg. Fee for Conferences etc.	14.00	0.20	0.10	0.30	<i>Shifted to GZSCCET, BTI</i>
8	Printing & Stationery	0.65	0.08	0.05	0.13	
9	Repair/Maintenance of Machinery & Equipment	1.00	0.01	0.10	0.11	
10	Raw Material & Consumables	5.00	2.95	1.00	3.95	
11	Telephone Charges	0.12	0.01	0.05	0.06	
12	Hiring of Vehicle	0.30	0	0	0	
13	Hospitality and Meeting Expenses	0.12	0	0	0	
14	TA/DA & Honorarium to Experts	0.50	0.17	0.15	0.32	
15	Postage & Telegraph	0.05	0	0	0	
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.	2.00	0.10	0.10	0.20	
17	Co-curriculum Activities i.e. Education tour etc.	4.00	0	0	0	
18	Conduct of Event	0	0	0	0	
19	Training & Placement	0	0	0	0	
20	Student Related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	
21	Scholarships for meritorious Students	0	0.51	0.51	1.02	
22	Misc/ Unforeseen exp.	1.50	0	0.01	0.01	
<b>Total</b>		<b>436.06</b>	<b>84.99</b>	<b>27.07</b>	<b>112.06</b>	
<b>G Total (i+ii)</b>		<b>487.06</b>	<b>89.66</b>	<b>42.57</b>	<b>132.23</b>	
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-111.68</b>	

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(25) APPLIED MATHEMATICS						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	11.90	1.53	1.53	3.06	Shifted to GZSCCET, BTI
2	Development Fund	2.80	0.36	0.36	0.72	
3	University Charges	0.21	Shifted to DAA, MRSPTU			
4	Education Tour	0	0.03	0.03	0.06	
5	Alumni Fee	0.35	0.03	0.03	0.06	
6	Examination Fee - Regular	0.98	Shifted to DAA, GZSCCET			
7	Late Fee if any	0	0	0	0	
8	Misc. Income	0.70	0	0	0	
9	PhD Course Work Fee	0.25	0	0	0	
10	PhD Semester Fee	0.12	0	0	0	
11	PhD Enrolment cum Pre registration	0.05	0	0	0	
12	Periodical Test Fee (M.Sc)	0.28	0	0	0	
13	Late fee charges	0	0	0	0	
14	Forfeited Fee if any	2.00	0	0	0	
<b>Total</b>		<b>19.64</b>	<b>1.95</b>	<b>1.95</b>	<b>3.90</b>	
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	Shifted to GZSCCET, BTI
2	Computers	1.80	0	0	0	
3	Furniture & Fixture	0	0	0	0	
4	Office Equipment	0.50	0	0	0	
<b>Total</b>		<b>2.30</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	370.59	40.63	15.00	55.63	Shifted to GZSCCET, BTI
2	Medical Reimbursement	2.00	0	0	0	
3	TA/DA & LTC	1.00	0	0	0	
4	Examination Expenses	0.30	0	0	0	
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	
6	Advertisement & Publicity	2.00	0	0	0	
7	TA/DA & Reg. Fee for Conferences etc.	5.00	0	0	0	
8	Printing & Stationery	0.10	0	0	0	



9	Repair/Maintenance of Machinery & Equipment	0	0	0	0
10	Raw Material & Consumables	0.10	0	0	0
11	Telephone Charges	0.12	0	0	0
12	Hiring of Vehicle	0.24	0	0	0
13	Hospitality and Meeting Expenses	0.10	0	0	0
14	TA/DA & Honorarium to Experts	0.28	0	0	0
15	Postage & Telegraph	0.01	0	0	0
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0
17	Co-curriculum Activities i.e. Education tour etc.	2.00	0	0	0
18	Conduct of Event	0	0	0	0
19	Training & Placement	1.00	0	0	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0
21	Scholarships for meritorious Students	0	0.21	0.21	0.42
22	Misc/ Unforeseen exp.	2.00	0	0	0
<b>Total</b>		<b>386.84</b>	<b>40.84</b>	<b>15.21</b>	<b>56.05</b>
<b>G Total (i+ii)</b>		<b>389.14</b>	<b>40.84</b>	<b>15.21</b>	<b>56.05</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-52.15</b>

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(26) HUMANITIES AND MANAGEMENT STUDIES						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	45.00	7.65	7.65	15.30	Shifted to GZSCCET, BTI
2	Development Fund	6.45	1.11	1.11	2.22	
3	University Charges	0.43	Shifted to DAA, MRSPTU			
4	Education Tour	0	0.05	0	0.05	
5	Alumni Fee	0.38	0.04	0.04	0.08	
6	Examination Fee - Regular	1.05	Shifted to DAA, GZSCCET			
7	Misc. Income	0.96	0	0	0	
8	PhD Course Work Fee	1.00	0	0	0	
9	PhD Semester Fee	0.36	0.18	0	0.18	
10	PhD Enrolment cum Pre registration	1.10	0	0	0	
11	Periodical Test Fee (MBA)	0.30	0	0	0	
12	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (MBA)	0.15	0	0	0	
13	Late fee charges	0	0	0	0	
14	Forfeited Fee if any	2.00	0.09	0	0.09	
<b>Total</b>		<b>59.18</b>	<b>9.12</b>	<b>8.80</b>	<b>17.92</b>	
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	6.00	0	6.00	6.00	Shifted to GZSCCET, BTI
2	Computers	14.00	0	14.00	14.00	
3	Furniture & Fixture	0	0	0	0	
4	Office Equipment	0.60	0	0.60	0.60	
<b>Total</b>		<b>20.60</b>	<b>0</b>	<b>20.60</b>	<b>20.60</b>	
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	142.99	37.57	12.00	49.57	Shifted to GZSCCET, BTI
2	Medical Reimbursement	2.00	0	0	0	
3	TA/DA & LTC	1.00	0	0	0	
4	Examination Expenses	1.00	0	0	0	
5	Remuneration for M.Tech(P) & Ph.D	0.50	0	0	0	
6	Advertisement & Publicity	0.60	0	0	0	

7	TA/DA & Reg. Fee for Conferences etc.	10.00	0	0	0	<i>Shifted to GZSCCET, BTI</i>	
8	Printing & Stationery	0.40	0	0	0		
9	Repair/Maintenance of Machinery & Equipment	0.40	0	0	0		
10	Raw Material & Consumables	0.20	0	0	0		
11	Telephone Charges	0.10	0.01	0	0.01		
12	Hiring of Vehicle	1.00	0	0	0		
13	Hospitality and Meeting Expenses	0.15	0	0	0		
14	TA/DA & Honorarium to Experts	0.85	0.36	0	0.36		
15	Postage & Telegraph	0.02	0	0	0		
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	3.00	0	0	0		
17	Co-curriculum Activities i.e. Education tour etc.	1.00	0	0	0		
18	Conduct of Event	0	0	0	0		
19	Training & Placement	1.00	0	0	0		
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0		
21	Scholarships for meritorious Students	0	0.45	0.45	0.90		
22	Misc/ Unforeseen exp.	0.44	0	0	0		
<b>Total</b>		<b>166.65</b>	<b>38.39</b>	<b>12.45</b>	<b>50.84</b>		
<b>G Total (i+ii)</b>		<b>187.25</b>	<b>38.39</b>	<b>33.05</b>	<b>71.44</b>		
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-53.52</b>		

MAHARAJA RANJIT SINGH PTU, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(27) DEPARTMENT OF COMPUTER APPLICATIONS						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	40.20	9.98	9.98	19.96	Shifted to GZSCCET, BTI
2	Development Fund	5.76	1.38	1.38	2.76	
3	University Charges	0.38	Shifted to DAA, MRSPTU			
4	Education Tour	0	0.13	0.12	0.25	
5	Alumni Fee	0.33	0	0	0	
6	Examination Fee - Regular	0.94	Shifted to DAA, GZSCCET			
7	Late Fee if any	0	0	0	0	
8	Misc. Income	0.96	0	0	0	
9	PhD Course Work Fee	0.50	0	0	0	
10	PhD Semester Fee	0.24	0.06	0	0.06	
11	PhD Enrolment cum Pre registration	1.00	0	0	0	
12	Periodical Test Fee	0.27	0	0	0	
13	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.13	0	0	0	
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (MCA)	0	0	0	0	
15	Audio Visual Aid/Projection Fee (Engg. Wing)	0	0	0	0	
16	Late fee charges	0	0	0	0	
17	Forfeited Fee if any	2.00	0.02	0	0.02	
<b>Total</b>		<b>52.71</b>	<b>11.57</b>	<b>11.48</b>	<b>23.05</b>	
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Machinery & Equipment	1.00	0	0	0	Shifted to GZSCCET, BTI
2	Computers	0	0	0	0	
3	Furniture & Fixture	0	0	0	0	
4	Office Equipment	0.50	0	0	0	
<b>Total</b>		<b>1.50</b>	<b>0</b>	<b>0</b>	<b>0</b>	

<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	193.61	46.31	15.00	61.31	
2	Medical Reimbursement	2.00	0	0	0	
3	TA/DA & LTC	1.00	0	0	0	
4	Examination Expenses	0.50	0	0	0	
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	
6	Advertisement & Publicity	0.50	0	0	0	
7	a).TA/DA & Reg. Fee for Conferences etc. b). National Workshop/Conference	7.50	0.05	0.50	0.55	
8	Printing & Stationery	1.00	0	0	0	
9	Repair/Maintenance of Machinery & Equipment	1.00	0	0.25	0.25	
10	Raw Material & Consumables	0.20	0	0	0	
11	Telephone Charges	0.20	0.01	0	0.01	
12	Hiring of Vehicle	1.00	0	0	0	
13	Hospitality and Meeting Expenses	0.50	0	0	0	<i>Shifted to GZSCCET , BTI</i>
14	TA/DA & Honorarium to Experts	1.00	0	0	0	
15	Postage & Telegraph	0.02	0	0	0	
16	a).R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc. b) Research & Innovation	13.50	0	0	0	
17	Co-curriculum Activities i.e. Education tour etc.	0.80	0	0	0	
18	Training & Placement	0.50	0	0	0	
19	Conduct of Event	0	0	0	0	
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	2.00	0	0	0	
21	Scholarships for meritorious Students	0	2.43	2.43	4.86	
22	Misc/ Unforeseen exp.	0.50	0	0	0	
<b>Total</b>		<b>227.33</b>	<b>48.80</b>	<b>18.18</b>	<b>66.98</b>	
<b>G Total (i+ii)</b>		<b>228.83</b>	<b>48.80</b>	<b>18.18</b>	<b>66.98</b>	
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-43.93</b>	

<b>Consolidated Office/Department wise Statement (GZSCCET Bathinda)</b>						
<b>(Proposed Budget For The Financial Year 2018-19)</b>						
<b>Amount Rs. (Lac)</b>						
<b>Sr. No.</b>	<b>Name of Departments/Section</b>	<b>Revenue</b>	<b>Expenditure</b>			<b>Page No.</b>
		<b>Income</b>	<b>Non-Recurring</b>	<b>Recurring</b>	<b>Total (R+NR)</b>	
(1)	Administrative	5.00	11.20	370.84	382.04	65
(2)	Academic Affairs	38.62	5.70	83.69	89.39	66-67
(3)	Training and Placement cell	0	0	42.24	42.24	68
(4)	Transport	0	0	59.66	59.66	69
(5)	Dispensary	14.99	0	67.32	67.32	70
(6)	Directorate of Youth Welfare	5.59	0	14.90	14.90	71
(7)	Directorate of Sports	116.57	15.50	44.56	60.06	72-73
(8)	Architecture	146.73	41.15	435.65	476.80	74-75
(9)	Civil Engineering	346.35	165.00	606.65	771.65	76-77
(10)	Computer Science and Engineering	420.79	5.20	643.71	648.91	78-79
(11)	Electrical Engineering	214.41	79.00	385.21	464.21	80-82
(12)	Electronics and Communication Engineering	139.19	48.00	456.85	504.85	83-85
(13)	Mechanical Engineering	352.83	313.80	675.11	988.91	86-87
(14)	Textile Engineering	102.45	5.94	335.48	341.42	88-90
(15)	Applied Physics	21.95	53.00	412.38	465.38	91-92
(16)	Applied Chemistry	24.64	56.50	467.06	523.56	93-94
(17)	Applied Mathematics	14.78	8.00	392.54	400.54	95-96
(18)	Humanities and Management Studies	49.13	12.00	186.85	198.85	97-98
(19)	Computer Application	60.20	1.00	214.03	215.03	99-100
(20)	Workshop	0	4.65	260.43	265.08	101
(21)	NCC	2.85	0.60	4.30	4.90	102
(22)	NSS	0	0	5.00	5.00	103
<b>TOTAL</b>		<b>2077.07</b>	<b>826.24</b>	<b>6164.46</b>	<b>6990.70</b>	

**Say Rs. in Crore**

Revenue	=	20.77
Expenditure	=	69.91
Deficit (-)	=	-49.14

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(1) ADMINISTRATION						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Heads	Approved Budget 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1.	Miscellaneous Income	5.00	1.15	1.00	2.15	5.00
	<b>Total</b>	<b>5.00</b>	<b>1.15</b>	<b>1.00</b>	<b>2.15</b>	<b>5.00</b>
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
EXPENDITURE						
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	8.50	0.88	0	0.88	5.00
2	Computers	1.00	0.02	0	0.02	1.00
3	Office Equipment	0	0	0	0	5.20
4	Furniture & Fixture	0	0	0	0	0
	<b>G.Total</b>	<b>9.50</b>	<b>0.90</b>	<b>0</b>	<b>0.90</b>	<b>11.20</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.	106.52	88.32	25.00	113.32	214.14
(b)	Wages of Security, House Keeping & other Casual Labor(Merged with pay & Allowances as the expenditure against pay)		149.41	50.00	199.41	
2	Medical Reimbursement	10.00	3.59	1.50	5.09	10.00
3	Electricity & Water Charges	0	99.18	30.00	129.18	130.00
4	Advertisement and Publicity	0	25.86	0	25.86	at University level (PRO)
5	Equipment Maintenance	0	0.01	0	0.01	0.20
6	Remuneration of Staff	0	0	0	0	0
7	TA/DA & LTC	5.00	1.71	2.50	4.21	5.00
8	Casual labour	0.50	0	0	0	0.50
9	Printing & Stationery	1.00	2.95	0.50	3.45	2.00
10	Legal/Audit Expenses	1.00	0.33	0.30	0.63	1.00
11	Telephone Charges	0.10	0.03	0.03	0.06	0.10
12	Hospitality and Meeting Expenses	1.00	0.94	0.06	1.00	1.00
13	TA/DA & Honorarium to Experts	1.00	0	0	0	1.00
14	Postage & Telegraph	0.10	0.10	0.05	0.15	0.10
15	Fee Concession to Staff ward	10.00	1.62	1.62	3.24	5.00
16	Misc/ Unforeseen exp.	1.00	0.45	0.40	0.85	0.80
	<b>Total</b>	<b>137.22</b>	<b>374.50</b>	<b>111.96</b>	<b>486.46</b>	<b>370.84</b>
	<b>G Total (i+ii)</b>	<b>146.72</b>	<b>375.40</b>	<b>111.96</b>	<b>487.36</b>	<b>382.04</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-485.21</b>	<b>-377.04</b>

<b>GIANI ZAIL SINGH CAMPUS CET, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(2) ACADEMIC AFFAIRS</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	<b>Examination Fee</b>	25.00	0	0	0	0
(a)	Architecture	0	1.25	1.25	2.50	2.48
(b)	Civil Engineering	0	3.63	3.62	7.25	6.09
(c)	Computer Science & Engineering	0	3.53	3.53	7.06	7.55
(d)	Electrical Engineering	0	1.79	1.77	3.56	3.79
(e)	Electronics & Communication Engineering	0	1.08	1.07	2.15	2.50
(f)	Mechanical Engineering	0	3.09	3.08	6.17	6.27
(g)	Textile Engineering	0	0.79	0.79	1.58	1.90
(h)	Applied Physics	0	0.69	0.69	1.38	1.37
(i)	Applied Chemistry	0	0.65	0.65	1.30	1.54
(j)	Applied Mathematics	0	0.12	0.12	0.24	0.92
(k)	Humanities & Management Studies	0	0.18	0.18	0.36	0.99
(l)	Computer Application	0	0.22	0.22	0.44	1.22
2	Fine if any:	1.00	0	0	0	1.00
3	Misc. Income	1.00	0.18	0.25	0.43	1.00
<b>Total</b>		<b>27.00</b>	<b>17.20</b>	<b>17.22</b>	<b>34.42</b>	<b>38.62</b>
<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	3.50
2	Computers	1.20	0	0	0	1.20
3	Furniture & Fixture	0	0	0	0	0.80
4	Office Equipment	0.20	0	0	0	0.20
<b>Total</b>		<b>1.40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5.70</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	32.34	10.00	42.34	78.69
2	Medical Reimbursement	0	0	0	0	0
3	Examination Expenses	0.50	5.01	0	5.01	0.50
(a)	Examination Fee payable	0	29.28	0	29.28	0
4	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
5	TA/DA & Reg. Fee for Conferences etc.	0	0	0	0	0
6	Printing & Stationery	0.40	0.09	0.20	0.29	0.50



7	Repair/Maint. of Machinery & Equipment	0.40	0.20	0.20	0.40	0.60
8	Telephone Charges	0.10	0	0	0	0.15
9	Hiring of Vehicle	0	0	0	0	0
10	Hospitality and Meeting Expenses	0.40	0.53	0	0.53	0.50
11	Scholarships for meritorious Students	<i>at University level (DAA)</i>				
12	Misc/ Unforeseen exp.	0.20	0	0	0	0.25
13	TA/DA & LTC	0	0	0	0	0.50
14	Advertisement & Publicity	0	0	0	0	2.00
<b>Total</b>		<b>2.00</b>	<b>67.45</b>	<b>10.40</b>	<b>77.85</b>	<b>83.69</b>
<b>G Total (i+ii)</b>		<b>3.40</b>	<b>67.45</b>	<b>10.40</b>	<b>77.85</b>	<b>89.39</b>
<b>(-) Deficit / (+) Surplus</b>		-	-	-	<b>-43.43</b>	<b>-50.77</b>

**GIANI ZAIL SINGH CAMPUS CET, BATHINDA**

**PROPOSED BUDGET FOR 2018-19**

**(3) TRAINING & PLACEMENT CELL**

<b>REVENUE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Finishing School	0	0	0	0	0
2	Skill Development	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	28.24
2	TA/DA & Honorarium	0	0	0	0	1.00
3	Advertisement and Publicity	0	0	0	0	0.50
4	Alumni meet	0	0	0	0	4.00
5	Industries Visits of students	0	0	0	0	2.00
6	Skill Development/Finishing School/Workshop for students	0	0	0	0	4.00
7	Web Site & Mobile Application	0	0	0	0	0.50
8	Consultancy	0	0	0	0	1.00
9	Misc./Unforeseen expenses	0	0	0	0	1.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42.24</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-42.24</b>

<b>GIANI ZAIL SINGH CAMPUS CET, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(4) DEPARTMENT OF TRANSPORT</b>						
<b>REVENUE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Car Charges Received from other departments	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Vehicle	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>(i)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	42.51
2	Diesel, Insurance, hiring of vehicle & Repair of Vehicle	0	0	0	0	15.00
3	Telephone Charges	0	0	0	0	0.05
4	Hospitality & Meeting Exp.	0	0	0	0	0.10
5	Misc./Unforeseen expenses	0	0	0	0	2.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59.66</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59.66</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-59.66</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(5) DISPENSARY			Amount Rs. (Lac)			
REVENUE						
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Medical Examination and Health Care Fee (Engg. Wing)	<i>Shifted from MRSPTU</i>				14.14
2	Medical Examination and Health Care Fee (MBA, MCA)					0.85
3	Late fee charges	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.99</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	61.07
2	TA/DA & LTC	0	0	0	0	0.30
3	Medicines	0	0	0	0	4.00
4	Printing & Stationery	0	0	0	0	0.30
5	Repair/Maintenance of Machinery & Equipment	0	0	0	0	0.20
6	Raw Material & Consumables	0	0	0	0	0.50
7	Telephone Charges	0	0	0	0	0.05
8	Hospitality and Meeting Expenses	0	0	0	0	0.20
9	Misc/ Unforeseen exp.	0	0	0	0	0.20
10	Fogging Machine Medicines	0	0	0	0	0.50
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67.32</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-52.33</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(6) DIRECTORATE OF YOUTH WELFARE						
REVENUE			Amount Rs. (Lac)			
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Student Welfare Fund (Engg. Wing of college)	0	0	0	0	2.36
2	Student Welfare Fund (MBA/MCA)	0	0	0	0	0.14
3	Student Welfare Fund (M.Sc)	0	0	0	0	0.29
4	Student Aid fund (Engg. Wing of college)	0	0	0	0	1.18
5	Student Aid Fund (MBA/MCA)	0	0	0	0	0.07
6	Student Aid Fund (M.Sc)	0	0	0	0	0.15
7	Youth Welfare Fee (Engg. Wing of college)	0	0	0	0	1.18
8	Youth welfare Fee (MBA/MCA)	0	0	0	0	0.07
9	Youth Welfare Fee (M.Sc)	0	0	0	0	0.15
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5.59</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>Recurring</b>						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	0
2	Youth Festivals (Participation & Preparation of GZS team)	0	0	0	0	4.00
3	Inter Zonal Youth Festival	0	0	0	0	0
5	National Level Festivals	0	0	0	0	2.00
6	TA/DA & Honorarium	0	0	0	0	1.00
7	Printing and Stationery	0	0	0	0	0.50
8	Hospitality and Meeting Expenses	0	0	0	0	0.50
9	Registration/Participation Fees	0	0	0	0	0
10	Medals/Mementos/Trophies	0	0	0	0	0.30
11	Annual function	0	0	0	0	5.00
12	Other functions and activities	0	0	0	0	0.50
13	Telephone charges	0	0	0	0	0.10
14	Misc./Unforeseen expenses	0	0	0	0	1.00
15	Youth Festivals kits	0	0	0	0	0
16	Youth Festival material	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.90</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.90</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-9.31</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(7) DIRECTORATE OF SPORTS						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Match Fee/Trial Fee/Registration Fee	0	0	0	0	1.00
2	Sport & Recreation Admission Fee (Engg. Wing of college)	0	0	0	0	30.64
3	Sport & Recreation Admission Fee (MBA/MCA)	0	0	0	0	1.85
4	Sport & Recreation Admission Fee (M.Sc)	0	0	0	0	3.81
5	Club Admission Fee (Engg. Wing of college)	0	0	0	0	16.50
6	Club Admission Fee (MBA/MCA)	0	0	0	0	0.99
7	Special Membership Sports Fee (Engg. Wing of college)	0	0	0	0	61.28
8	Other income	0	0	0	0	0.50
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116.57</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Construction of stage at Athletic Track.	0	0	0	0	4.00
2	Stairs at Athletic Track	0	0	0	0	10.00
3	Procurement of Equipment	0	0	0	0	1.50
4	Multipurpose Sports Hall		<i>Shifted to University Sports</i>			
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15.50</b>
(ii)	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	19.30
2	Sports Kits	0	0	0	0	2.00
3	T.A/D.A , Match Fees, Practice Refreshment, Annual Athletic Meet (for College students	0	0	0	0	2.50
4	Ground Development Work	0	0	0	0	0.50
5	Hosting/Participation in Inter College Tournaments	0	0	0	0	2.00
6	Procurement of Sports Goods	0	0	0	0	5.00
7	Hospitality and Meeting expenses	0	0	0	0	1.50
8	Printing and Stationery	0	0	0	0	0.25

9	TA/DA and Honorarium for Coaches and Officials	0	0	0	0	2.00
10	Medals/Mementos/Trophies	0	0	0	0	2.00
11	Tent, Light, and Sound	0	0	0	0	3.00
12	Decoration	0	0	0	0	0.50
13	March past Band	0	0	0	0	0.20
14	Refreshment for Participants	0	0	0	0	0.30
15	Performance of Culture	0	0	0	0	0.30
16	Reception	0	0	0	0	0.20
17	Gifts informal events	0	0	0	0	0.20
18	Video and Photography	0	0	0	0	0.50
19	Bus charges	0	0	0	0	1.00
20	Maintenance of Equipments	0	0	0	0	0.50
21	Telephone Charges	0	0	0	0	0.06
22	Misc./Unforeseen expenses	0	0	0	0	0.75
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44.56</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60.06</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>+56.51</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
(8) ARCHITECTURE			Amount Rs. (Lac)			
REVENUE						
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	129.24	62.77	62.77	125.54	127.44
2	Development Fund	16.00	7.70	7.70	15.4	15.22
3	University Charges	1.02	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	1.86	0.90	0.90	1.80	1.77
5	Alumni Fee	0.74	0.27	0.27	0.54	0.53
6	Examination Fee - Regular	2.60	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	0.93	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.14	0	0.14	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	0.74	0.35	0.35	0.70	0.71
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.37	0.18	0.18	0.36	0.35
15	Audio Visual Aid/Projection Fee (Engg. Wing)	0.74	0.35	0.35	0.70	0.71
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	1.16	0	1.16	0
<b>Total</b>		<b>156.24</b>	<b>73.82</b>	<b>72.52</b>	<b>146.34</b>	<b>146.73</b>
EXPENDITURE						
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Machinery & Equipment	3.36	2.34	1.00	3.34	17.00
2	Computers & Software	2.15	0.55	1.00	1.55	13.00
3	Office Equipment	1.00	0	0	0	0.65
4	Furniture & Fixture	0	0	0	0	10.50
<b>Total</b>		<b>6.51</b>	<b>2.89</b>	<b>2.00</b>	<b>4.89</b>	<b>41.15</b>



<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	333.64	102.30	35.00	137.3	404.95
2	Medical Reimbursement	2.00	0	0	0	0
3	TA/DA & LTC	1.00	0	0	0	0
4	Examination Expenses	2.50	0	0	0	0
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
6	Advertisement & Publicity`	<i>at University level (PRO)</i>				
7	a). TA/DA & Reg. Fee for Conferences etc. b). Organizing Conference/STC/FDP/Seminar / Workshop	2.50	0	0	0	2.50
8	Printing & Stationery	2.00	0.01	0.20	0.21	2.00
9	Repair/Maintenance of Machinery & Equipment	1.00	0.02	0.20	0.22	1.00
10	Raw Material & Consumables	1.00	0.16	0.20	0.36	1.00
11	Telephone Charges	0.06	0	0	0	0
12	Hiring of Vehicle	5.00	0	0	0	0
13	Hospitality and Meeting Expenses	0.20	0.01	0.10	0.11	0.20
14	TA/DA & Honorarium to Experts	5.00	0.31	1.05	1.36	5.00
15	Postage & Telegraph	0.02	0	0	0	0
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0	0
17	Co-curriculum Activities i.e. Education tour etc.	8.00	3.31	2.50	5.81	8.00
18	Training & Placement	0.50	0	0	0	0.50
19	Student Related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0.20	0	0	0	0.50
20	Scholarships for meritorious Students	0	1.91	1.91	3.82	5.00
21	Misc/ Unforeseen exp.	1.00	1.00	0	1.00	2.00
22	Conduct of Event	0	0	0	0	2.00
23	Arclic/Glass casting of models	0	0	0	0	1.00
<b>Total</b>		<b>365.62</b>	<b>109.03</b>	<b>41.16</b>	<b>150.19</b>	<b>435.65</b>
<b>G Total (i+ii)</b>		<b>372.13</b>	<b>111.92</b>	<b>43.16</b>	<b>155.08</b>	<b>476.80</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-8.74</b>	<b>-330.07</b>

**GIANI ZAIL SINGH CAMPUS CET, BATHINDA**

**REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19**

**(9) CIVIL ENGINEERING**

<b>REVENUE (B.Tech)</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	366.48	147.83	147.83	295.66	253.44
2	Development Fund	43.77	18.58	18.58	37.16	31.82
3	University Charges	2.80	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	5.09	2.16	2.16	4.32	3.70
5	Alumni Fee	2.54	0.86	0.86	1.72	1.04
6	Examination Fee - Regular	7.13	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	2.54	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.36	0	0.36	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	2.04	0.86	0.86	1.72	1.48
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	1.02	0.44	0.44	0.88	0.74
15	Audio Visual Aid/Projection Fee (Engg. Wing)	2.04	0.86	0.86	1.72	1.48
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	0.83	0	0.83	0
<b>REVENUE (M.Tech)</b>						
1	Tuition Fee	12.96	19.01	11.92	30.93	46.80
2	Development Fund	1.44	1.60	1.60	3.20	5.20
3	University Charges	0.27	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.18	0.06	0.06	0.12	0.65
5	Alumni Fee	0.09	0.19	0.18	0.37	0
6	Examination Fee - Regular	0.25	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	0.90	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0.10	0	0	0	0
9	Counseling Fees	0.36	0	0	0	0
10	Misc. Income	0.50	0	0	0	0
11	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>456.50</b>	<b>193.64</b>	<b>185.35</b>	<b>378.99</b>	<b>346.35</b>

<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	150.00	9.69	10.00	19.69	150.00
2	Computers	5.00	0	0	0	5.00
3	Office Equipment	1.00	0	0	0	5.00
4	Furniture & Fixture	0	0	0	0	5.00
<b>Total</b>		<b>156.00</b>	<b>9.69</b>	<b>10.00</b>	<b>19.69</b>	<b>165.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	458.61	152.76	50.00	202.76	538.15
2	Medical Reimbursement	2.00	0.19	0.50	0.69	0
3	TA/DA & LTC	1.00	0	0	0	0
4	Examination Expenses	5.00	0	0	0	5.00
5	Remuneration for M.Tech(P) & Ph.D	30.00	0	0	0	10.00
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	5.00	0.72	1.00	1.72	5.00
8	Printing & Stationery	2.50	0.13	0.50	0.63	3.00
9	Repair/Maintenance of Machinery & Equipment	2.00	0.90	1.00	1.90	8.00
10	Raw Material & Consumables	5.00	0	0	0	5.00
11	Telephone Charges	0.25	0.03	0.10	0.13	0.25
12	Hiring of Vehicle	3.00	0	0	0	3.00
13	Hospitality and Meeting Expenses	0.50	0.02	0.20	0.22	0.50
14	TA/DA & Honorarium to Experts	2.50	0.14	0.50	0.64	2.50
15	Postage & Telegraph	0.25	0	0	0	0.25
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	5.00	0	0	0	5.00
17	Co-curriculum Activities i.e. Education tour etc.	2.00	0	0	0	4.00
18	Training & Placement	3.00	0	0	0	3.00
19	Conduct of Event	0	0	0	0	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0	0	0	0	0
21	Scholarships for meritorious Students	0	5.58	5.58	10.44	12.00
22	Misc/ Unforeseen exp.	2.00	0	0	0	2.00
<b>Total</b>		<b>529.61</b>	<b>160.47</b>	<b>59.38</b>	<b>219.85</b>	<b>606.65</b>
<b>G Total (i+ii)</b>		<b>685.61</b>	<b>170.16</b>	<b>69.38</b>	<b>239.54</b>	<b>771.65</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+139.45</b>	<b>-425.30</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(10) COMPUTER SCIENCE & ENGINEERING						
REVENUE (B.Tech)		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	388.08	185.78	185.78	371.56	340.92
2	Development Fund	46.35	19.87	19.87	39.74	43.60
3	University Charges	2.96	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	5.39	2.31	2.31	4.62	5.07
5	Alumni Fee	2.69	0.86	0.85	1.71	0.57
6	Examination Fee - Regular	7.55	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	2.69	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.87	0	0.87	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0.25	0	0	0	0
11	PhD Semester Fee	0.12	0.18	0	0.18	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (MCA)	2.16	0.92	0.92	1.84	2.03
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	1.08	0.46	0.46	0.92	1.01
15	Audio Visual Aid/Projection Fee (Engg. Wing)	2.16	0.92	0.92	1.84	2.03
16	Late fee Charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	4.97	0	4.97	0
REVENUE (M.Tech)						
1	Tuition Fee	12.96	11.30	8.52	19.82	22.68
2	Development Fund	1.44	1.24	1.24	2.48	2.56
3	University Charges	0.27	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.18	0.08	0.08	0.16	0.32
5	Alumni Fee	0.09	0.07	0.07	0.14	0
6	Examination Fee - Regular	0.25	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	0.90	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0.10	0	0	0	0
9	Counseling Fees	0.36	0	0	0	0
10	Misc. Income	0.50	0	0	0	0
11	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>482.53</b>	<b>229.83</b>	<b>221.02</b>	<b>450.85</b>	<b>420.79</b>

<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	14.00	1.49	1.00	2.49	4.00
2	Computers	10.00	0.76	1.00	1.76	1.00
3	Office Equipment	1.00	0	0	0	0
4	Furniture & Fixture	0	0	0	0	0.20
<b>Total</b>		<b>25.00</b>	<b>2.25</b>	<b>2.00</b>	<b>4.25</b>	<b>5.20</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	540.35	150.63	50.00	200.63	609.38
2	Medical Reimbursement	2.00	0	0	0	0
3	TA/DA & LTC	1.00	0	0	0	0
4	Examination Expenses	2.00	0	0	0	2.00
5	Remuneration for M.Tech(P) & Ph.D	6.00	0	0	0	2.50
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	8.00	0	0	0	7.00
8	Printing & Stationery	0.10	0.09	0.01	0.10	0.10
9	Repair/Maintenance of Machinery & Equipment	2.00	0.27	0.50	0.77	2.00
10	Raw Material & Consumables	0.05	0	0	0	0.05
11	Telephone Charges	0.06	0	0	0	0.06
12	Hiring of Vehicle	2.00	0	0	0	0.50
13	Hospitality and Meeting Expenses	0.10	0.01	0.09	0.10	0.10
14	TA/DA & Honorarium to Experts	1.00	0	0	0	1.00
15	Postage & Telegraph	0.02	0	0	0	0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	1.00	0	0	0	1.00
17	Co-curriculum Activities i.e. Education tour etc.	2.00	0	0	0	2.50
18	Training & Placement	0.20	0	0	0	0.20
19	Conduct of Event	0	0	0	0	0
20	Student Related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0.10	0	0	0	0.10
21	Scholarships for meritorious Students	0	6.84	6.84	13.68	15.00
22	Misc/ Unforeseen exp.	0.20	0	0	0	0.20
<b>Total</b>		<b>568.18</b>	<b>157.84</b>	<b>57.44</b>	<b>215.28</b>	<b>643.71</b>
<b>G Total (i+ii)</b>		<b>593.18</b>	<b>160.09</b>	<b>59.44</b>	<b>219.53</b>	<b>648.91</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+231.32</b>	<b>-228.12</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(11) ELECTRICAL ENGINEERING						
REVENUE		Amount Rs. (Lac)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	200.16	96.58	96.58	193.16	171.00
2	Development Fund	23.91	10.36	10.36	20.72	21.59
3	University Charges	1.53	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	2.78	1.21	1.20	2.41	2.51
5	Alumni Fee	1.39	0.46	0.46	0.92	0.61
6	Examination Fee - Regular	3.89	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	1.39	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.34	0	0.34	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0.25	0	0	0	0
11	PhD Semester Fee	0.12	0.06	0	0.06	0
12	PhD Enrolment cum Pre registration	0.05	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	1.06	0.48	0.48	0.96	1.00
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.53	0.25	0.24	0.49	0.50
15	Audio Visual Aid/Projection Fee (Engg. Wing)	1.06	0.48	0.48	0.96	1.00
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	1.00	0	1.00	0
REVENUE (M.Tech)						
1	Tuition Fee	25.92	3.17	1.98	5.15	14.40
2	Development Fund	2.88	0.20	0.20	0.40	1.60
3	University Charges	0.54	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.36	0.01	0.01	0.02	0.20
5	Alumni Fee	0.18	0.03	0.03	0.06	0
6	Examination Fee - Regular	0.50	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	1.80	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0.10	0	0	0	0
9	Counseling Fees	0.72	0	0	0	0
10	Misc. Income	0.50	0	0	0	0
11	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>275.62</b>	<b>114.63</b>	<b>112.02</b>	<b>226.65</b>	<b>214.41</b>

<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	35.00	1.71	2.00	3.71	35.00
2	Computers	3.50	0	0	0	7.00
3	Furniture & Fixture	2.00	0	0	0	2.00
4	Office Equipment	1.00	0.03	0.50	0.53	1.00
5	Flooring of Departmental Computer Lab.	0	0	0	0	2.00
6	Smart Class Room Furniture And Equipments	0	0	0	0	12.00
7	Renovation of Power System And Electrical Machine Lab.	0	0	0	0	20.00
<b>Total</b>		<b>41.50</b>	<b>1.74</b>	<b>2.50</b>	<b>4.24</b>	<b>79.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	255.01	69.48	25.00	94.48	319.46
2	Medical Reimbursement	2.00	0	0	0	0
3	TA/DA & LTC	1.00	0	0	0	0
4	Examination Expenses	1.20	0	0	0	1.50
5	Remuneration for M.Tech(P) & Ph.D	5.00	0	0	0	4.00
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	2.00	0	0	0	4.00
8	Printing & Stationery	0.50	0.01	0.20	0.21	0.50
9	Repair/Maintenance of Machinery & Equipment	3.00	0.01	0.50	0.51	5.00
10	Raw Material & Consumables	1.00	0	0	0	1.00
11	Telephone Charges	0.10	0	0	0	0.10
12	Hiring of Vehicle	1.50	0	0	0	1.50
13	Hospitality and Meeting Expenses	0.75	0	0	0	1.00
14	TA/DA & Honorarium to Experts	0.50	0	0	0	1.00
15	Postage & Telegraph	0.15	0	0	0	0.15
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	5.00	0	0	0	7.00
17	Co-curriculum Activities i.e. Education tour etc.	2.00	1.72	0.28	2.00	4.00
18	Training & Placement	2.00	0	0	0	3.00
19	Student related Periodical Test, Stationery, Drawing	0	0	0	0	0

	board, Maintenance/Blue Print / Audio Visual Aid/Projection					
20	Scholarships for meritorious Students	0	3.42	3.42	6.84	8.00
21	Research innovation	5.00	0	0	0	5.00
22	FDD/Conf./STC/Workshop organizing	10.00	0.67	1.00	1.67	15.00
23	Misc/ Unforeseen exp.	1.50	0	0	0	3.00
24	Conduct of Event	0	0	0	0	1.00
<b>Total</b>		<b>299.21</b>	<b>75.31</b>	<b>30.40</b>	<b>105.71</b>	<b>385.21</b>
<b>G Total (i+ii)</b>		<b>340.71</b>	<b>77.05</b>	<b>32.90</b>	<b>109.95</b>	<b>464.21</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+116.70</b>	<b>-249.80</b>



GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(12) ELECTRONICS AND COMMUNICATION ENGINEERING</b>						
<b>REVENUE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	160.56	53.40	53.40	106.80	105.12
2	Development Fund	19.18	6.36	6.36	12.72	13.59
3	University Charges	1.23	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	2.23	0.75	0.74	1.49	1.58
5	Alumni Fee	1.12	0.32	0.32	0.64	0.31
6	Examination Fee - Regular	3.12	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	1.12	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.23	0	0.23	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0.25	0	0.25	0
11	PhD Semester Fee	0.12	0.06	0	0.06	0
12	PhD Enrolment cum Pre registration	0.05	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	0.81	0.29	0.29	0.58	0.63
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.41	0.15	0.14	0.29	0.32
15	Audio Visual Aid/Projection Fee (Engg. Wing)	0.81	0.29	0.29	0.58	0.63
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	0.55	0	0.55	0
<b>REVENUE (M.Tech)</b>						
1	Tuition Fee	38.88	1.33	1.28	2.61	15.12
2	Development Fund	4.32	0.12	0.12	0.24	1.68
3	University Charges	0.81	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.54	0.02	0.01	0.03	0.21
5	Alumni Fee	0.27	0.01	0	0.01	0
6	Examination Fee - Regular	0.75	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	2.70	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0.10	0	0	0	0
9	Counseling Fees	1.08	0	0	0	0
10	Misc. Income	0.50	0	0	0	0
11	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>244.71</b>	<b>64.13</b>	<b>62.95</b>	<b>127.08</b>	<b>139.19</b>

<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	35.00	0	0	0	35.00
2	Computers	13.00	0	0	0	10.00
3	Office Equipment	1.00	0	0	0	2.00
4	Furniture & Fixture	0	0	0	0	1.00
<b>Total</b>		<b>49.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	360.00	134.64	50.00	184.64	405.35
2	Medical Reimbursement	2.00	0	0	0	2.00
3	TA/DA & LTC	1.00	0	0	0	1.50
4	Examination Expenses	1.00	0	0	0	1.00
5	Remuneration for M.Tech(P) & Ph.D	4.00	0	0	0	2.00
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	5.00	0	0	0	8.00
8	Printing & Stationery	1.00	0	0	0	1.50
9	Repair/Maintenance of Machinery & Equipment	2.00	0	0	0	3.00
10	Raw Material & Consumables	0.50	0.05	0.20	0.25	0.50
11	Telephone Charges	0.50	0	0	0	0.50
12	Hiring of Vehicle	1.00	0	0	0	1.00
13	Hospitality and Meeting Expenses	1.00	0	0	0	1.00
14	TA/DA & Honorarium to Experts	1.50	0.07	0.50	0.57	1.50
15	Postage & Telegraph	0.50	0	0	0	0.50
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	1.00	0	0	0	1.50
17	Co-curriculum Activities i.e. Education tour etc.	2.00	0	0	0	2.00
18	Training & Placement	1.00	0	0	0	1.00
19	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	10.00	0	0	0	15.00
20	Scholarships for meritorious Students	0	1.44	1.44	2.88	3.00
21	Misc/ Unforeseen exp.	1.00	0	0	0	1.00

22	Conduct of Event	0	0	0	0	2.00
23	Skill and Personality development Programme	0	0	0	0	2.00
<b>Total</b>		<b>396.00</b>	<b>136.20</b>	<b>52.14</b>	<b>188.34</b>	<b>456.85</b>
<b>G Total (i+ii)</b>		<b>445.00</b>	<b>136.20</b>	<b>52.14</b>	<b>188.34</b>	<b>504.85</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-61.26</b>	<b>-365.66</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(13) MECHANICAL ENGINEERING</b>						
<b>REVENUE (B.Tech)</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	352.08	170.62	170.62	341.24	290.16
2	Development Fund	42.05	18.36	18.36	36.72	36.72
3	University Charges	2.69	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	4.89	2.14	2.14	4.28	4.27
5	Alumni Fee	2.44	0.84	0.84	1.68	0.40
6	Examination Fee - Regular	6.84	<i>Shifted to DAA, GZCCET</i>			
7	Admission Registration Fee	2.44	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.62	0	0.62	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	1.96	0.86	0.86	1.72	1.71
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.98	0.49	0.49	0.98	0.85
15	Audio Visual Aid/Projection Fee (Engg. Wing)	1.96	0.86	0.86	1.72	1.71
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	2.02	0	2.02	0
<b>REVENUE (M.Tech)</b>						
1	Tuition Fee	12.996	3.24	2.26	5.5	15.12
2	Development Fund	1.44	0.28	0.28	0.56	1.68
3	University Charges	0.27	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.18	0.02	0.01	0.03	0.21
5	Alumni Fee	0.09	0.03	0.02	0.05	0
6	Examination Fee - Regular	0.25	<i>Shifted to DAA, GZSCCET</i>			
8	Admission Registration Fee	0.90	<i>Shifted to DAA, MRSPTU</i>			
9	Late Fee if any	0.10	0	0	0	0
10	Counseling Fees	0.36	0	0	0	0
11	Misc. Income	0.50	0	0	0	0
12	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>439.38</b>	<b>200.38</b>	<b>196.74</b>	<b>397.12</b>	<b>352.83</b>

<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	12.00	0	0	0	290.80
2	Computers	26.30	0	0	0	8.00
3	Office Equipment	1.00	0	0	0	10.00
4	Furniture & Fixture	0	0	0	0	5.00
	<b>Total</b>	<b>39.30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>313.80</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	578.93	212.54	75.00	287.54	650.06
2	Medical Reimbursement	0	0.24	0.20	0.44	0.50
3	TA/DA & LTC	0	0	0	0	0
4	Examination Expenses	0	0	0	0	0
5	Remuneration for M.Tech(P) & Ph.D	0.50	0	0	0	0
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	0.50	1.08	0	1.08	1.00
8	Printing & Stationery	0.50	0.10	0.20	0.30	0.50
9	Repair/Maintenance of Machinery & Equipment	11.67	0.05	0.50	0.55	1.00
10	Raw Material & Consumables	0.20	0	0	0	0
11	Telephone Charges	0.15	0	0	0	0.15
12	Hiring of Vehicle	0.30	0	0	0	0
13	Hospitality and Meeting Expenses	0.20	0	0	0	0.20
14	TA/DA & Honorarium to Experts	0.50	0.07	0.40	0.47	1.00
15	Postage & Telegraph	0.02	0	0	0	0.20
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	1.50	0.64	0.80	1.44	2.00
17	Co-curriculum Activities i.e. Education tour etc.	2.00	0.12	0.50	0.62	4.00
18	Training & Placement	0.20	0	0	0	1.00
19	Scholarships for meritorious Students	0	4.68	4.68	9.36	10.00
20	Misc/ Unforeseen exp.	0.40	0	0	0	1.00
21	Conduct of Event	0	0	0	0	2.00
22	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0	0	0	0	0.50
	<b>Total</b>	<b>597.57</b>	<b>219.52</b>	<b>82.28</b>	<b>301.80</b>	<b>675.11</b>
	<b>G Total (i+ii)</b>	<b>636.87</b>	<b>219.52</b>	<b>82.28</b>	<b>301.80</b>	<b>988.91</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>+95.32</b>	<b>-636.08</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(14) TEXTILE ENGINEERING</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	133.92	39.14	39.14	78.28	87.84
2	Development Fund	20.00	4.73	4.73	9.46	11.70
3	University Charges	1.02	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	1.86	0.56	0.55	1.11	1.36
5	Alumni Fee	0.93	0.22	0.22	0.44	0.20
6	Examination Fee - Regular	2.60	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	0.93	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0	0.25	0	0.25	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (Engg. Wing)	0.66	0.22	0.22	0.44	0.54
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0.33	0.11	0.11	0.22	0.27
15	Audio Visual Aid/Projection Fee (Engg. Wing)	0.66	0.22	0.22	0.44	0.54
16	Late fee charges	0	0	0	0	0
17	Forfeited Fee if any	2.00	0	0	0	0
<b>REVENUE (M.Tech)</b>						
1	Tuition Fee	12.96	0.43	0.30	0.73	0
2	Development Fund	1.44	0	0	0	0
3	University Charges	0.27	<i>Shifted to DAA, MRSPTU</i>			
4	Education Tour	0.18	0	0	0	0
5	Alumni Fee	0.09	0.01	0.01	0.02	0
6	Examination Fee - Regular	0.25	<i>Shifted to DAA, GZSCCET</i>			
7	Admission Registration Fee	0.90	<i>Shifted to DAA, MRSPTU</i>			
8	Late Fee if any	0.10	0	0	0	0
9	Counseling Fees	0.36	0	0	0	0
10	Misc. Income	0.50	0	0	0	0
11	Forfeited Fee if any	2.00	0	0	0	0
<b>Total</b>		<b>183.96</b>	<b>45.89</b>	<b>45.50</b>	<b>91.39</b>	<b>102.45</b>

<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	5.00	0.28	0.50	0.78	5.40
2	Computers	0.25	0	0	0	0
3	Office Equipment	0.20	0	0	0	0.10
4	Furniture & Fixture	0	0	0	0	0.44
	<b>Total</b>	<b>5.45</b>	<b>0.28</b>	<b>0.50</b>	<b>0.78</b>	<b>5.94</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	291.21	100.88	35.00	135.88	323.03
2	Medical Reimbursement	2.00	0	0	0	0
3	TA/DA & LTC	1.00	0	0	0	0
4	Examination Expenses	2.40	0	0	0	2.50
5	Remuneration for M.Tech(P) & Ph.D	0.45	0	0	0	0.60
6	Advertisement & Publicity	<i>at University level (PRO)</i>				
7	TA/DA & Reg. Fee for Conferences etc.	0.80	0	0	0	0.50
8	Printing & Stationery	0.20	0.06	0.14	0.2	0.30
9	Repair/Maintenance of Machinery & Equipment	1.60	0.59	1.00	1.59	1.50
10	Raw Material & Consumables	0.95	0	0	0	0.80
11	Telephone Charges	0.07	0	0	0	0.07
12	Hiring of Vehicle	0.10	0	0	0	0.10
13	Hospitality and Meeting Expenses	0.06	0	0	0	0.06
14	TA/DA & Honorarium to Experts	0.50	0	0	0	0.60
15	Postage & Telegraph	0.02	0	0	0	0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0.50	0	0	0	0.50
17	Co-curriculum Activities i.e. Education tour etc.	1.50	0	0	0	1.00
18	Training & Placement	0.80	0	0	0	0.80
19	Scholarships for meritorious Students	0	0.72	0.72	1.44	2.00
20	Misc/ Unforeseen exp.	0.29	0	0	0	0.40
21	Conduct of Event	0	0	0	0	0.60

22	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection	0	0	0	0	0.10
<b>Total</b>		<b>304.45</b>	<b>102.25</b>	<b>36.86</b>	<b>139.11</b>	<b>335.48</b>
<b>G Total (i+ii)</b>		<b>309.90</b>	<b>102.53</b>	<b>37.36</b>	<b>139.89</b>	<b>341.42</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-48.50</b>	<b>-238.97</b>



GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(15) APPLIED PHYSICS						
REVENUE		Amount Rs. (Lac)				
Sr. No .	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Tuition Fee	0	0	0	0	16.66
2	Development Fund	0	0	0	0	3.92
3	University Charges	0	0	0	0	0
4	Education Tour	0	0	0	0	0.98
5	Alumni Fee	0	0	0	0	0
6	Examination Fee - Regular	0	0	0	0	0
7	Admission Registration Fee	0	0	0	0	0
8	Late Fee if any	0	0	0	0	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (M.Sc)	0	0	0	0	0.39
14	Late fee charges	0	0	0	0	0
15	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21.95</b>
EXPENDITURE						
Sr. No .	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i) Non-Recurring</b>						
1	Machinery & Equipment	0	0	0	0	40.00
2	Computers	0	0	0	0	12.00
3	Furniture & Fixture	0	0	0	0	0.50
4	Office Equipment	0	0	0	0	0.50
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53.00</b>
<b>(ii) Recurring</b>						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	394.68
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	0
4	Examination Expenses	0	0	0	0	0.50
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
6	Advertisement & Publicity	0	0	0	0	0
7	TA/DA & Reg. Fee for Conferences etc.	0	0	0	0	5.00
8	Printing & Stationery	0	0	0	0	0.20

9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	0.50
10	Raw Material & Consumables	0	0	0	0	3.00
11	Telephone Charges	0	0	0	0	0
12	Hiring of Vehicle	0	0	0	0	0
13	Hospitality and Meeting Expenses	0	0	0	0	.20
14	TA/DA & Honorarium to Experts	0	0	0	0	.30
15	Postage & Telegraph	0	0	0	0	0
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.	0	0	0	0	4.00
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	2.00
18	Training & Placement	0	0	0	0	0
19	Conduct of Event	0	0	0	0	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	0
21	Scholarships for meritorious Students	0	0	0	0	1.00
22	Misc/ Unforeseen exp.	0	0	0	0	1.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>412.38</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>465.38</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-443.43</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(16) APPLIED CHEMISTRY</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1.	Tuition Fee	0	0	0	0	18.70
2	Development Fund	0	0	0	0	4.40
3	University Charges	0	0	0	0	0
4	Education Tour	0	0	0	0	1.10
5	Alumni Fee	0	0	0	0	0
6	Examination Fee - Regular	0	0	0	0	0
7	Admission Registration Fee	0	0	0	0	0
8	Late Fee if any	0	0	0	0	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (M.Sc)	0	0	0	0	0.44
14	Late fee charges	0	0	0	0	0
15	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24.64</b>
<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	45.00
2	Computers	0	0	0	0	8.00
3	Furniture & Fixture	0	0	0	0	0.50
4	Office Equipment	0	0	0	0	3.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56.50</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	425.40
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	0.50
4	Examination Expenses	0	0	0	0	0.65
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	3.00
6	Advertisement & Publicity	0	0	0	0	0.25

7	TA/DA & Reg. Fee for Conferences etc.	0	0	0	0	14.00
8	Printing & Stationery	0	0	0	0	1.00
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	2.00
10	Raw Material & Consumables	0	0	0	0	6.00
11	Telephone Charges	0	0	0	0	0.15
12	Hiring of Vehicle	0	0	0	0	0.35
13	Hospitality and Meeting Expenses	0	0	0	0	0.20
14	TA/DA & Honorarium to Experts	0	0	0	0	0.50
15	Postage & Telegraph	0	0	0	0	0.06
16	R&D Activities i.e. fellowship , Characterization of sample /scholarship /contingency and TA/DA etc.	0	0	0	0	2.50
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	4.00
18	Conduct of Event	0	0	0	0	1.00
19	Training & Placement	0	0	0	0	0
20	Student Related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	2.00
21	Scholarships for meritorious Students	0.	0	0	0	1.50
22	Misc/ Unforeseen exp.	0	0	0	0	2.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>467.06</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>523.56</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-498.92</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(17) APPLIED MATHEMATICS</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	0	0	0	0	11.22
2	Development Fund	0	0	0	0	2.64
3	University Charges	0	0	0	0	0
4	Education Tour	0	0	0	0	0.66
5	Alumni Fee	0	0	0	0	0
6	Examination Fee - Regular	0	0	0	0	0
7	Admission Registration Fee	0	0	0	0	0
8	Late Fee if any	0	0	0	0	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee (M.Sc)	0	0	0	0	0.26
14	Late fee charges	0	0	0	0	0
15	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.78</b>
<b>EXPENDITURE</b>						
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	0
2	Computers	0	0	0	0	8.00
3	Furniture & Fixture	0	0	0	0	0
4	Office Equipment	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	380.54
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	0
4	Examination Expenses	0	0	0	0	0.20
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
6	Advertisement & Publicity	0	0	0	0	0
7	TA/DA & Reg. Fee for Conferences etc.	0	0	0	0	5.00

8	Printing & Stationery	0	0	0	0	0.20
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	0.10
10	Raw Material & Consumables	0	0	0	0	0.50
11	Telephone Charges	0	0	0	0	0
12	Hiring of Vehicle	0	0	0	0	0
13	Hospitality and Meeting Expenses	0	0	0	0	0.20
14	TA/DA & Honorarium to Experts	0	0	0	0	0.30
15	Postage & Telegraph	0	0	0	0	0
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0	2.00
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	2.00
18	Conduct of Event	0	0	0	0	0
19	Training & Placement	0	0	0	0	0
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	0
21	Scholarships for meritorious Students	0	0	0	0	0.50
22	Misc/ Unforeseen exp.	0	0	0	0	1.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392.54</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400.54</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-385.76</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
<i>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</i>						
<b>(18) HUMANITIES AND MANAGEMENT STUDIES</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	0	0	0	0	42.60
2	Development Fund	0	0	0	0	6.11
3	University Charges	0	0	0	0	0
4	Education Tour	0	0	0	0	00
5	Alumni Fee	0	0	0	0	0
6	Examination Fee - Regular	0	0	0	0	0
7	Admission Registration Fee	0	0	0	0	0
8	Misc. Income	0	0	0	0	0
9	PhD Course Work Fee	0	0	0	0	0
10	PhD Semester Fee	0	0	0	0	0
11	PhD Enrolment cum Pre registration	0	0	0	0	0
12	Periodical Test Fee (MBA)	0	0	0	0	0.28
13	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (MBA)	0	0	0	0	0.14
14	Late fee charges	0	0	0	0	0
15	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49.13</b>
<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i) Non-Recurring</b>						
1	Machinery & Equipment	0	0	0	0	1.00
2	Computers	0	0	0	0	5.00
3	Furniture & Fixture	0	0	0	0	3.00
4	Office Equipment	0	0	0	0	3.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12.00</b>
<b>(ii) Recurring</b>						
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	164.78
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	1.00
4	Examination Expenses	0	0	0	0	1.00
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0.50
6	Advertisement & Publicity	0	0	0	0	1.00
7	TA/DA & Reg. Fee for	0	0	0	0	7.00

	Conferences etc.					
8	Printing & Stationery	0	0	0	0	1.00
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	1.00
10	Raw Material & Consumables	0	0	0	0	0.30
11	Telephone Charges	0	0	0	0	0.15
12	Hiring of Vehicle	0	0	0	0	1.00
13	Hospitality and Meeting Expenses	0	0	0	0	0.20
14	TA/DA & Honorarium to Experts	0	0	0	0	0.50
15	Postage & Telegraph	0	0	0	0	0.02
16	R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc.	0	0	0	0	3.00
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	1.00
18	Conduct of Event	0	0	0	0	1.00
19	Training & Placement	0	0	0	0	1.00
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	0
21	Scholarships for meritorious Students	0	0	0	0	0.90
22	Misc/ Unforeseen exp.	0	0	0	0	0.50
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>186.85</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>198.85</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-149.72</b>



**GIANI ZAIL SINGH CAMPUS CET, BATHINDA**

**REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19**

**(19) DEPARTMENT OF COMPUTER APPLICATIONS**

<b>REVENUE</b>		<b>Amount Rs. (Lac)</b>				
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Tuition Fee	0	0	0	0	52.20
2	Development Fund	0	0	0	0	7.48
3	University Charges	0	0	0	0	0
4	Education Tour	0	0	0	0	0
5	Alumni Fee	0	0	0	0	0
6	Examination Fee - Regular	0	0	0	0	0
7	Admission Registration Fee	0	0	0	0	0
8	Late Fee if any	0	0	0	0	0
9	Misc. Income	0	0	0	0	0
10	PhD Course Work Fee	0	0	0	0	0
11	PhD Semester Fee	0	0	0	0	0
12	PhD Enrolment cum Pre registration	0	0	0	0	0
13	Periodical Test Fee	0	0	0	0	0.35
14	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (Engg. Wing)	0	0	0	0	0
15	Stationery Fee/Drawing Board Maintenance/Blue Print Fee (MCA)	0	0	0	0	0.17
16	Audio Visual Aid/Projection Fee (Engg. Wing)	0	0	0	0	0
17	Late fee charges	0	0	0	0	0
18	Forfeited Fee if any	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60.20</b>
<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	0
2	Computers	0	0	0	0	0
3	Furniture & Fixture	0	0	0	0	1.00
4	Office Equipment	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.00</b>

<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	201.63
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	0
4	Examination Expenses	0	0	0	0	0
5	Remuneration for M.Tech(P) & Ph.D	0	0	0	0	0
6	Advertisement & Publicity	0	0	0	0	0.40
7	a).TA/DA & Reg. Fee for Conferences etc. b). National Workshop/Conference	0	0	0	0	2.00
8	Printing & Stationery	0	0	0	0	0
9	Repair/Maintenance of Machinery & Equipment	0	0	0	0	0.50
10	Raw Material & Consumables	0	0	0	0	0
11	Telephone Charges	0	0	0	0	0.10
12	Hiring of Vehicle	0	0	0	0	0
13	Hospitality and Meeting Expenses	0	0	0	0	0.10
14	TA/DA & Honorarium to Experts	0	0	0	0	0.40
15	Postage & Telegraph	0	0	0	0	0
16	a).R&D Activities i.e. fellowship /scholarship /contingency and TA/DA etc. b) Research & Innovation	0	0	0	0	2.00
17	Co-curriculum Activities i.e. Education tour etc.	0	0	0	0	1.00
18	Training & Placement	0	0	0	0	0
19	Conduct of Event	0	0	0	0	0.40
20	Student related Periodical Test, Stationery, Drawing board, Maintenance/Blue Print / Audio Visual Aid/Projection Fee	0	0	0	0	0
21	Scholarships for meritorious Students	0	0	0	0	5.00
22	Misc/ Unforeseen exp.	0	0	0	0	0.50
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>214.03</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215.03</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-154.83</b>

<b>GIANI ZAIL SINGH CAMPUS CET, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(20) WORKSHOP</b>						
<b>EXPENDITURE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No.</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	4.75	0	0	0	4.25
2	Computers	0	0	0	0	0
3	Furniture & Fixture	0	0	0	0	0.40
4	Office Equipment	0	0	0	0	0
	<b>Total</b>	<b>4.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4.65</b>
<b>(ii)</b>	<b>Recurring</b>					
1	Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	232.09	105.17	35.00	140.17	258.76
2	Examination Expenses	0.50	0	0	0	0.40
3	Printing & Stationery	0.20	0	0	0	0.20
4	Repair/Maintenance of Machinery & Equipment	0.30	0.05	0.25	0.3	0.20
5	Raw Material & Consumables	0.70	0.01	0.50	0.51	0.50
6	Telephone Charges	0.10	0	0	0	0.10
7	Hospitality and Meeting Expenses	0.12	0	0	0	0.12
8	TA/DA & Honorarium to Experts	0.15	0	0	0	0.10
9	Misc/ Unforeseen exp.	0.05	0	0	0	0.05
	<b>Total</b>	<b>234.21</b>	<b>105.23</b>	<b>35.75</b>	<b>140.98</b>	<b>260.43</b>
	<b>G Total (i+ii)</b>	<b>238.96</b>	<b>105.23</b>	<b>35.75</b>	<b>140.98</b>	<b>265.08</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-140.98</b>	<b>-265.08</b>

GIANI ZAIL SINGH CAMPUS CET, BATHINDA						
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
(21) NCC						
REVENUE		(Amount Rs. (Lac))				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	NCC Charges (Engg. Wing ) from student fund	2.36	1.00	1.00	2.00	2.36
2	NCC Charges (M.Sc) from student fund	0.29	0.10	0.10	0.20	0.29
3	Fine if any:	0.20	0	0	0	0.20
<b>Total</b>		<b>2.85</b>	<b>1.10</b>	<b>1.10</b>	<b>2.20</b>	<b>2.85</b>
EXPENDITURE						
Sr. No	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i) Non-Recurring</b>						
1	Machinery & Equipment	0	0	0	0	0
2	Computers	0.70	0	0	0	0.60
3	Furniture & Fixture	0	0	0	0	0
4	Office Equipment	0	0	0	0	0
<b>Total</b>		<b>0.70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.60</b>
<b>(i) Recurring</b>						
1	Co-curriculum Activities i.e. Education tour etc.	0.75	0	0	0	1.50
	Advertisement and publicity (Unipole, iron display boards, silken flags)	0.40	0	0	0	1.25
2	Hospitality and Meeting expenses	1.00	0	0	0	0.50
3	Telephone charges	0.05	0	0	0	0.05
4	TA/DA & Honorarium	1.00	0	0	0	1.00
<b>Total</b>		<b>3.20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4.30</b>
<b>Total</b>		<b>3.90</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4.90</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>+2.20</b>	<b>-2.05</b>

<b>GIANI ZAIL SINGH CAMPUS CET, BATHINDA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>(22) NSS</b>						
<b>REVENUE</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
<b>1</b>	Fine if any	0.20	0	0	0	0
	<b>Total</b>	<b>0.20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Recurring</b>					
1	Expenditure on Advisory Committee of university & orientation courses for NSS Programme Incharge	1.50	0	0	0	1.50
2	Organizing One week duration camp for NSS units in affiliated colleges	5.00	0	0	0	0.75
3	University Colour & Certificate for Best NSS Volunteers of MRSPTU Bathinda	0.10	0	0	0	0.50
4	Participation of Volunteers of MRSPTU Bathinda in Adventure Camps organized by a National Level	1.50	0	0	0	0.50
5	Camp to be organized in adopted villages by University	1.50	0	0	0	1.00
6	Hospitality and Meeting expenses	1.00	0	0	0	0.25
7	Telephone charges	0.05	0	0	0	0
8	TA/DA & Honorarium	1.00	0	0	0	0.50
	<b>Total</b>	<b>11.65</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5.00</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-5.00</b>

<b>Consolidated Office/Department wise Statement (PITs)</b> (Proposed Budget For The Financial Year 2018-19)						
<b>Amount Rs. (Lac)</b>						
<b>Sr. No.</b>	<b>Name of PITs</b>	<b>Revenue</b>	<b>Expenditure</b>			<b>Page No.</b>
		<b>Income</b>	<b>Non-Recurring</b>	<b>Recurring</b>	<b>Total (R+NR)</b>	
A)	PIT GTB Garh Moga	101.06	230.00	259.20	489.20	105-106
B)	PIT Rajpura	528.53	337.40	1055.25	1392.65	107-112
C)	PIT Mansa	0	0	0	0	113-114
D)	PIT Nandgarh	50.14	240.00	669.28	909.28	115-116
E)	PIT Arniwala	8.10	30.00	29.33	59.33	117-118
<b>TOTAL</b>		<b>687.83</b>	<b>837.40</b>	<b>2013.06</b>	<b>2850.46</b>	

**Say Rs. in Crore**

Revenue	=	6.88
Expenditure	=	28.50
Deficit	=	21.62

**PIT GTB Garh Moga**

**REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19**

<b>REVENUE</b>						
<b>Amount Rs. (Lac)</b>						
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Examination Fee-Regular	2.50	<i>Shifted to Examination, MRSPTU</i>			
2	Admission Registration Fee	0.20	<i>Shifted to DAA, MRSPTU</i>			
3	Tuition Fee	24.00	5.64	5.64	11.28	37.32
4	Development Fund	5.00	1.38	1.38	2.76	6.75
5	Student Fund/ Student Related Fee	0	1.36	1.22	2.58	6.53
6	University Charges	0	<i>Shifted to DAA, MRSPTU</i>			
7	Education Tour	0	0.12	0.12	0.24	0.74
8	Medical and Health care Fee	0	0	0	0	0
9	Identity Card Fee	0	0	0	0	0
10	Other Charges	0	0.20	0	0.20	0.74
11	Late Fee in any	0	0	0	0	0
12	Misc. Income	3.00	0	0	0	0
13	Forfeited Fee	2.00	0	0	0	0
14	Counseling fee	2.00	0.50	0	0.50	1.00
15	Interest Income	2.00	0.40	0	0.40	0.48
16	Electricity Charges from Student	0	0	0	0	0
17	Hostel Rent	0	0	0	0	0
18	Recovery of HRD/WS Charges	0	0	0	0	0
19	Land Rent	0	0	0	0	0
20	Building/ Shopping Rent(H-R from GPC)	0	0	0	0	0.50
21	PMSS	0	32.83 (only Claim)	0	32.83	17.00
22	New Admission in New Courses (50)	0	0	0	0	30.00
<b>Total</b>		<b>38.70</b>	<b>42.43</b>	<b>8.36</b>	<b>50.79</b>	<b>101.06</b>
<b>EXPENDITURE</b>						
<b>in Amount Rs. (Lacs)</b>						
<b>Sr. No</b>	<b>Head</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	120.00	55.48	50.00	105.48	140.00
2	Computers	25.00	0	0	0	40.00
3	Furniture & Fixture	<i>Shifted to University Estate Section</i>				
4	Office Equipment	2.00	0	0	0	5.00
5	Library (Books)	20.00	7.09	5.00	12.09	20.00

6	Library (RFID System)	0	0	0	0	5.00
7	Internet Connectivity	0	0	0	0	20.00
8	Vehicle	0	0	0	0	0
9	Minor Building Work	<i>Shifted to University Estate Section</i>				
	<b>Total</b>	<b>167.00</b>	<b>62.57</b>	<b>55.00</b>	<b>117.57</b>	<b>230.00</b>
(ii)	<b>Recurring</b>					
1	a. Pay & Allowances and Payment of Gratuity Leave-Encashment etc	1052.62	30.10	10.00	40.10	150.00
	b. Wages of security, House Keeping & other casual labour	15.00	9.13	3.00	12.13	18.00
2	Medical Reimbursement	2.00	0	0	0	5.00
3	TA/DA & LTC	1.00	0.05	0.30	0.35	4.00
4	Examination Expenses	2.00	0.18	0	0.18	4.00
5	Electricity & water Charges	5.00	0.70	0.60	1.30	10.00
6	Casual labour	1.00	0	0	0	4.00
7	Advertisement & Publicity	5.00	0	0.30	0.30	8.00
8	Printing & Stationery	2.00	1.03	0.30	1.33	4.00
9	Legal/Audit Expenses	<i>At University Level</i>				
10	Repair/Maintenance of Machinery & Equipment	5.00	0.04	0.50	0.54	6.00
11	Raw Material & Consumables	3.00	0.02	0.30	0.32	5.00
12	Telephone Charges	3.00	0.74	0.40	1.14	2.00
13	Hospitality and Meeting Expenses	2.00	0.16	0.30	0.46	3.00
14	TA/DA & Honorarium to Experts	2.00	0	0.25	0.25	5.00
15	Postage & Telegraph	0.05	0	0.03	0.03	0.20
16	Internet Connectivity	1.00	0	1.00	1.00	3.00
17	Newspaper & Periodicals	0.20	0.02	0.02	0.04	2.00
18	Regular Maintenance of Building	<i>Shifted to University Estate Section</i>				
19	Horticulture & land Scrapping	2.00	0.42	1.50	1.92	8.00
20	Scholarships for meritorious Students	0	4.32	4.32	8.64	10.00
21	Misc/ Unforeseen exp.	5.00	0.38	1.00	1.38	8.00
	<b>Total</b>	<b>1108.87</b>	<b>47.29</b>	<b>24.12</b>	<b>71.41</b>	<b>259.20</b>
	<b>G Total (i+ii)</b>	<b>1275.87</b>	<b>109.86</b>	<b>79.12</b>	<b>188.98</b>	<b>489.20</b>
	<b>(-) Deficit / (+) Surplus</b>	-	-	-	<b>-138.19</b>	<b>-388.14</b>



PIT, RAJPURA						
REVISED BUDGET ESTIMATE FOR 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
REVENUE		Amount Rs. (Lacs)				
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	<b>Tuition Fee :</b>					
	a) M.Tech (Intake:54)	38.88	0	0	0	38.88
	b) B.Tech (Intake :240)	172.80	0	0	0	172.80
	c)B.Tech.CSE(Intake:60)Proposed	0	0	0	0	43.20
	d)B.Tech.Leet(CSE):Intake12 Proposed	0	0	0	0	08.64
	e) BBA (Intake :60)	9.30	0.69	0.61	1.30	9.30
	g )BCA (Intake :60)	9.44	0	0	0	9.30
	h)B.Com (Hons.)(Intake:60)	9.30	0	0	0	9.30
	i)Tool&Die Maker(60)Intake	14.40	0	0	0	14.40
	j)Refregeration&Air Conditioning Mechanic Intake(60)	14.40	0	0	0	14.40
	k)Welder (Intake:60)	14.40	0	0	0	14.40
	L)Serviving&Maintenance of Electronics Instruments (Intake:60)	14.40	0	0	0	14.40
	m)Computer Maintenance &Programming Assistant(Intake:60)(Proposed)	0	0	0	0	14.40
2	<b>Admission /Registration Fee:</b>					
	a) M.Tech (Intake:54)	2.70	<i>Shifted to DAA, MRSPTU</i>			
	b) B.Tech (Intake :240)	1.20				
	c).Tech.CSE(Intake:60)Proposed	0				
	d)B.Tech.Leet(CSE):Intake12 Proposed	0				
	e( BBA (Intake :60)	0.30				
	f)BCA (Intake :60)	0.36				
3	<b>Examination Fee:</b>					
	a) M.Tech (Intake:54)	0.75	<i>Shifted to Examination, MRSPTU</i>			
	b) B.Tech (Intake :240)	3.36				
	c).Tech.CSE(Intake:60)Proposed	0				
	d)B.Tech.Leet(CSE):Intake12 Proposed	0				
	e) BBA (Intake :60)	0.84				
	f)BCA (Intake :60)	0.85				
	g)B.Com (Hons.)(Intake:60)	0.84				

	h)Tool&Die Maker(60)Intake	1.20				
	j)Refregeration&Air Conditioning Mechanic3 Intake(60)	1.20				
	k)Welder (Intake:60)	1.20				
	l)Serviving&Maintenance of Electronics Instruments (Intake:60)	1.20				
	m)Computer Maintenance &Programming Assistant(Intake:60)(Proposed)	0				
4	<b>Counseling Fee:</b>					
	a) M.Tech (Intake:54)	1.08	0	0	0	1.08
	b) B.Tech (Intake :240)	4..80	0	0	0	4.80
	c).Tech.CSE(Intake:60)Proposed	0	0	0	0	1.20
	d)B.Tech.Leet(CSE):Intake12 Proposed	0	0	0	0	0.24
	e) BBA (Intake :60)	1.20	0	0	0	1.20
	f)BCA (Intake :60)	1.32	0.34	0	0.34	1.20
	g)B.Com (Hons.)(Intake:60)	1.20	0	0	0	1.20
	h(Tool&Die Maker(60)Intake	0.30	0	0	0	0.30
	i)Refregeration&Air Conditioning Mechanic Intake(60)	0.30	0	0	0	0.30
	j)Welder (Intake:60)	0.30	0	0	0	0.30
	k)Serviving&Maintenance of Electronics Instruments (Intake:60)	0.30	0	0	0	0.30
	l)Computer Maintenance &Programming Assistant(Intake:60)(Proposed)	0	0	0	0	0.30
5	<b>Other Misc. Income(Brochure)</b>	0.01	0.05	0.04	0.09	0.01
6	<b>Interest income</b>	0.04	0.01	0.01	0.02	0.04
7	<b>Development Fund :</b>					
	a) M.Tech (Intake:54)	4.32	0	0	0	4.32
	b) B.Tech (Intake :240)	20.64	0	0	0	20.64
	c)BCA (Intake :60)	0	0	0	0	0.00
8	<b>Forfeited Fee if any</b>	2.00	0	0	0	0.00
9	<b>Building/Shopping Rent</b>	0.03	0.08	0	0.08	0.05
10	<b>Student Related fee</b>					
	a) B.Tech (Intake :240)	28.03	0	0	0	20.40
	c).B.Tech.CSE(Intake:60)Proposed	0.57	0	0	0	5.10
	d)B.Tech.Leet(CSE):Intake12 Proposed	0.58	0	0	0	1.02
11	<b>Other Charges</b>					
	a) B.com. (Hons.) ( Intake:60)	6.69	0	0	0	0
	b) Tool & Die Maker (60)	3.60	0	0	0	0

	Intake					
	c) Refrigeration & Air Conditioning mechanic Intake (60)	3.60	0	0	0	0
	d) Welder (Intake:60)	3.60	0	0	0	0
	e) Servicing & Maintenance of Electronics Instruments (Intake:60)	3.60	0	0	0	0
12	<b>Educational Tour Fee</b>					
	a) M.Tech (Intake:54)	0	0	0	0	0.54
	b) B.Tech (Intake :240)	0	0	0	0	2.40
	c).Tech.CSE(Intake:60)Proposed	0	0	0	0	0.60
	d)B.Tech.Leet(CSE):Intake12 Proposed	0	0	0	0	0.12
	e) BCA (Intake :60)	0	0	0	0	0.60
	f) BBA (Intake :60)	0	0	0	0	0.60
	g)B.Com (Hons)	0	0	0	0	0.60
	d)Welder (Intake:60)	0	0	0	0	0.60
	e)Servicing&Maintenance of Electronics Instruments (Intake:60)	0	0	0	0	0.60
	f)Computer Maintenance &Programming Assistant(Intake:60)(Proposed)	0	0	0	0	0.60
13	<b>University related fee:</b>					
	a) M.Tech (Intake:54)	0.81	<i>Shifted to DAA, MRSPTU</i>			
	b) B.Tech (Intake :240)	1.32				
	c).Tech.CSE(Intake:60)Proposed	0				
	d)B.Tech.Leet(CSE):Intake12 Proposed	0				
14	<b>Hostel Rent</b>					
	a) M.Tech (Intake:54)	7.78	0	0	0	7.78
	b) B.Tech (Intake :240)	23.04	0	0	0	23.04
	c).Tech.CSE(Intake:60)Proposed	0	0	0	0	5.76
	d)B.Tech.Leet(CSE):Intake12 Proposed	0	0	0	0	1.15
	e) BBA (Intake :60)	5.76	0	0	0	5.76
	f)BCA (Intake :60)	5.76	0	0	0	5.76
	g)B.Com (Hons.)(Intake:60)	5.76	0	0	0	5.76
	h)Tool&Die Maker(60)Intake	5.76	0	0	0	5.76
	i)Refregeration&Air Conditioning Mechanic Intake(60)	5.76	0	0	0	5.76
	j)Welder (Intake:60)	5.76	0	0	0	5.76

	k) Servicing & Maintenance of Electronics Instruments (Intake:60)	5.76	0	0	0	5.76
	l) Computer Maintenance & Programming Assistant (Intake:60) (Proposed)	0	0	0	0	5.76
15	<b>Student Welfare and Mess Equipment Fund (700+300=1000)</b>					
	a) M.Tech (Intake:54)	0.54	0	0	0	0
	b) B.Tech (Intake :240)	2.40	0	0	0	0
	c) BBA (Intake :60)	0.60	0	0	0	0
	d) BCA (Intake :60)	0.60	0.09	0.08	0.17	0
	e) B.Com (Hons.) (Intake:60)	0.60	0	0	0	0
	f) Tool & Die Maker (60) Intake	0.60	0	0	0	0
	g) Refrigeration & Air Conditioning Mechanic Intake (60)	0.60	0	0	0	0
	h) Welder (Intake:60)	0.60	0	0	0	0
	i) Servicing & Maintenance of Electronics Instruments (Intake:60)	0.60	0	0	0	0
16	<b>Other Fee (Alumni Fee and Souvenir Fee)</b>					
	a) M.Tech (Intake:54)	0	0	0	0	0.27
	b) B.Tech (Intake :240)	0	0	0	0	4.75
	c) B.Tech.CSE (Intake:60) Proposed	0	0	0	0	1.18
	d) B.Tech.Leet(CSE): Intake 12 Proposed	0	0	0	0	0.24
	e) BBA (Intake :60)	0	0	0	0	1.20
	f) BCA (Intake :60)	0	0	0	0	1.20
	g) B.Com (Hons.) (Intake:60)	0	0	0	0	1.20
<b>Total</b>		<b>1840.00</b>	<b>1.26</b>	<b>0.74</b>	<b>2.00</b>	<b>528.53</b>

#### EXPENDITURE

Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
(i)	<b>Non-Recurring</b>					
1	Machinery & Equipment	329.00	5.45	113.60	119.05	215.40
2	Computers	50.00	0	0	0	50.00
3	Furniture & Fixture	<i>Shifted to University Estate Section</i>				
4	Office Equipment	15.00	0	0.96	0.96	15.00
5	Library (Books)	15.00	0	1.18	1.18	15.00
6	Library (RFID System)	2.00	0	0	0	5.00
7	Minor Building Work	0	0	0	0	<i>Shifted to University Estate</i>
	Proposed New Building for skill development	0	0	0	0	

	machinery/equipments					<i>Section</i>
9	Buildings	0	0	0	0	
	1.New Buildings					
	2. Alteration & Renovation	0	0	0	0	
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	<i>Shifted to University Estate Deptt.</i>				
11	Net Working Charges(Wiring) for office and labs	2.00	1.60	0	1.60	2.00
12	Software for signal & System Lab (MATLAB) for 20 users for 3rd & 4th sem. classes	25.00	0	0	0	20.00
13	Building (Additional Block for students)	0	0	0	0	<i>Shifted to University Estate Deptt</i>
14	Computers for two additional Labs, computers, UPS, LCD Projector, Printers for 3rd, 4th sem. students	0	0	0	0	15.00
<b>Total</b>		<b>438.00</b>	<b>7.05</b>	<b>115.74</b>	<b>122.79</b>	<b>337.40</b>
<b>(ii)</b>	<b>Recurring</b>					
1	a. Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	897.66	17.92	16.25	34.17	916.35
	b. Wages of Security, House Keeping & other Casual Labour	15.00	6.35	6.50	12.85	15.00
2	Medical Reimbursement	2.00	0	2.00	2.00	2.00
3	TA/DA & LTC	1.00	0.07	0.50	0.57	10.00
4	Examination Expenses	3.00	0	1.00	1.00	3.00
5	Electricity & Water Charges	22.00	3.69	3.00	6.69	25.00
	Transformer Installation	12.00	0	12.00	12.00	0
6	Casual Labour	1.00	0	0.50	0.50	2.00
7	Advertisement & Publicity (Local level)	2.00	0.87	1.13	2.00	15.00
9	Printing & Stationery	2.00	0	2.00	2.00	2.00
10	Legal/Audit Expenses	0.50	0	0.50	0.50	3.00
11	Repair/Maintenance of Machinery & Equipment	2.00	0.02	0.50	0.52	2.00
12	Raw Material & Consumables	4.00	0.01	0.50	0.51	4.00
13	Telephone Charges	0.50	0.17	0.20	0.37	2.00
14	Hospitality and Meeting Expenses	2.00	0.08	0.50	0.58	2.00
15	TA/DA & Honorarium to Experts	2.00	0	0.50	0.50	7.00
16	Postage & Telegraph	0.70	0	0.05	0.05	0.70

17	Recruitment Expenses	<i>at University level</i>				
18	Internet Connectivity	6.00	0	2.50	2.50	6.00
19	Regular Maintenance of Buildings	<i>Shifted to University Estate Section</i>				
20	Govt Fees Payable if any	0.05	0.01	0.05	0.06	0.20
21	Horticulture & Land Scrapping	5.00	0.03	1.00	1.03	5.00
22	Car Expenses	2.00	0	2.00	2.00	10.00
23	Newspapers & Periodicals	0.50	0	0.10	0.10	2.00
24	Fire Extinguishers	2.00	0	2.00	2.00	2.00
25	FDP for faculty	3.00	0	0.50	0.50	3.00
26	Sports Exp.	2.00	0.04	0.20	0.24	2.00
27	Cultural Activities	2.50	0	0.50	0.50	2.50
28	Job Fair Exp.	<i>at University level</i>				
29	Admission cell/ counseling guidance cell	2.00	0	1.00	1.00	5.00
30	Two/Three/Week Workshop for students	3.00	0	3.00	3.00	3.00
31	Scholarships for meritorious Students	0	0.11	0.11	0.22	0.50
32	Misc/ Unforeseen exp.	2.00	0.31	0.50	0.81	3.00
<b>Total</b>		<b>283.25</b>	<b>29.68</b>	<b>61.09</b>	<b>90.77</b>	<b>1055.25</b>
<b>G Total (i+ii)</b>		<b>2223.25</b>	<b>36.73</b>	<b>176.83</b>	<b>213.56</b>	<b>1392.65</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-211.56</b>	<b>-864.12</b>

PIT MANSA							
REVISED BUDGET ESTIMATE FOR FY 2017-18 & PROPOSED BUDGET FOR FY 2018-19							
Revenue		Amount Rs. (Lac)					
Sr. No.	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19	
1	Examination Fee - Regular	0.84	0	0	0	<i>Institute closed</i>	
2	Admission Registration Fee	1.20	0	0	0		
3	Tuition Fee	9.30	0	0	0		
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	0.30	0	0	0		
8	Medical and Health care Fee	0	0	0	0		
9	Identity Card Fee	0	0	0	0		
10	Other Charges	0.30	0	0	0		
11	Late Fee if any	0	0	0	0		
12	Forfeited Fee	2.00	0	0	0		
13	Counseling Fee	0	0	0	0		
14	Alumni Fee	0.30	0	0	0		
15	Misc. Income	0	0	0	0		
<b>Total</b>		<b>13.71</b>	<b>0</b>	<b>0</b>	<b>0</b>		
EXPENDITURE							
Sr. No.	Heads	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19	
<b>(i)</b>	<b>Non-Recurring</b>						
1	Machinery & Equipment	50.00	0	0	0	<i>Institute Closed</i>	
2	Computers	0	0	0	0		
3	Furniture & Fixture	<i>Shifted to University Estate Deptt.</i>					
4	Office Equipment	0	0	0	0		
5	Library (Books)	3.00	0	0	0		
6	Library (RIFD System)	0	0	0	0		
7	Vehicle	0	0	0	0		
8	Minor Building Work	1.00	0	0	0		
<b>Total</b>		<b>3.25</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>(ii)</b>	<b>Recurring</b>						
1	a. Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	106.09	6.04	0	6.04	<i>Institute Closed</i>	
	b. Wages of Security, House Keeping & other Casual Labour	10.00	5.57	0	5.57		
2	Medical Reimbursement	0.50	0	0	0		

3	TA/DA & LTC	0.30	0	0	0		
4	Examination Expenses	0.30	0	0	0		
5	Electricity & Water Charges	2.00	0.86	0	0.86		
6	Casual Labour	0.50	0	0	0		
7	Advertisement & Publicity	5.00	0	0	0		
8	Printing & Stationery	0.30	0	0	0		
9	Legal/Audit Expenses	0	<i>at University level</i>				
10	Repair/Maintenance of Machinery & Equipment	0.50	0	0	0	<i>Institute Closed</i>	
11	Raw Material & Consumables	2.00	0	0	0		
12	Telephone Charges	0.30	0.02	0	0.02		
13	Hospitality and Meeting Expenses	0.50	0	0	0		
14	TA/DA & Honorarium to Experts	0.50	0	0	0		
15	Postage & Telegraph	0.10	0	0	0		
16	Recruitment Expenses	0	<i>at University level</i>				
17	Internet Connectivity	1.00	0	0	0		
18	Regular Maintenance of Buildings	<i>Shifted to University Estate section</i>	0	0	0		
19	Govt. Fees Payable if any	0.25	0	0	0		
20	Horticulture & Land Scrapping	2.00	0	0	0		
21	Newspapers & Periodicals	0.20	0	0	0		
22	Misc/ Unforeseen exp.	5.00	0	0	0		
<b>Total</b>		<b>52.70</b>	<b>12.49</b>	<b>0</b>	<b>12.49</b>		
<b>G Total (i+ii)</b>		<b>55.95</b>	<b>12.49</b>	<b>0</b>	<b>12.49</b>		
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-12.49</b>		



PIT NANDGARH, BATHINDA						
REVISED BUDGET ESTIMATE FOR 2017-18 & PROPOSED BUDGET FOR FY 2018-19						
REVENUE		Amount Rs. (Lac)				
Sr. No	Head	Approved Revenue 2017-18	Actual Revenue upto 31.12.17	Expected revenue 01.01.18 to 31.03.18	Revised Revenue 2017-18	Proposed Revenue for 2018-19
1	Examination Fee-Regular	6.63	<i>Shifted to Examination, MRSPTU</i>			
2	Admission/Registration Fee	0.73	<i>Shifted to DAA, MRSPTU</i>			
3	Tuition Fee	125.50	4.09	4.50	8.59	11.57
4	Development Fund	10.32	0	0	0	10.32
5	Student Fund/Student Related Fee	6.36	0.01	0.01	0.02	6.50
6	University Charges	0.69	<i>Shifted to DAA, MRSPTU</i>			
7	Education Tour	0	0.20	0.20	0.40	4.08
10	Other Charges (I D card fee, Medical & Health, Gymkhana Fee, Sports, Library Fee, One Time Charges, Other Charges Etc. )	3.60	0.53	0.54	1.07	8.43
11	Late Fee if any	0	0.01	0	0.01	0
12	Forfeited Fee	2.00	0.05	0	0.05	0
13	Counselling Fee	7.50	0	0	0	0
14	Interest Income	0	0.07	0	0.07	0
15	Misc. Income (Revaluation Fee Etc.)	17.71	0	0	0	0
16	PMS to be recieved for the year 2012-13, 2015-16, 2016-17 & 2017-18	0	0	9.24	9.24	9.24
	<b>Total</b>	<b>181.04</b>	<b>4.96</b>	<b>14.49</b>	<b>19.45</b>	<b>50.14</b>
EXPENDITURE						
Sr. No	Head	Approved Budget 2017-18	Actual Expenditure upto 31.12.17	Expected Expenditure 01.01.18 to 31.03.18	Revised Expenditure 2017-18	Proposed Expenditure for 2018-19
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	88.55	0	0	0	150
2	Computers	21.00	0	0	0	50
3	Office Equipment	15.00	0.09	0.10	0.19	20
4	Library (Books)	7.00	2.26	2.60	4.86	20
5	Furniture & Fixture	<i>Shifted to University Estate Section</i>				
7	Minor Building Work					
	<b>Buildings</b> i) New Buildings					
	ii) External Services as Roads, parking, Water, Sewerage etc.					
	iii) Shifting of Power Lines					
	iv) Construction of Parkingh Shed					
	<b>Total</b>	<b>131.55</b>	<b>2.35</b>	<b>2.70</b>	<b>5.05</b>	<b>240.00</b>

<b>(ii)</b>	<b>Recurring</b>					
1	(a) Pay & Allowances and Payment of Gratuity Leave-Encashment etc.	547.54	23.75	7.00	30.75	554.78
	(b) Wages of Security, House Keeping & other Casual Labour	15.00	10.99	4.00	14.99	24.00
2	Medical Reimbursement	2.00	0	0	0	2.00
3	TA/DA & LTC	1.00	0	0	0	1.00
4	Examination Expenses	3.00	0.01	0.01	0.02	3.00
5	Electricity & Water Charges	7.00	1.51	1.11	2.62	7.00
6	Casual Labour	1.00	0	0	0	1.00
7	Advertisement & Publicity (Local Level)	0	0.92	0.93	1.85	<i>at University level (PRO)</i>
8	Printing & Satationery	3.00	0	0	0	3.00
9	Legal /Audit Expenses	<i>at University level</i>				
10	Repair/Maintenance of Machinery & Equipment	5.00	0.14	0	0.14	8.00
11	Raw Material & Consumables	6.00	0	0	0	5.00
12	Telephone Charges	0.50	0.03	0.02	0.05	1.00
13	Hospitality and Metting Expenses	2.00	0.10	0.10	0.20	2.00
14	TA/DA & Honorarium to Experts	3.00	0.02	0.02	0.04	4.00
15	Postage & Telegraph	0.60	0	0	0	0.50
16	Internet Connectivity	1.00	0.17	0.12	0.29	15.00
17	Repair and Maintenance of Building	<i>Shifted to University Estate Section</i>				
19	Govt. Fees Payable if any	10	0	0	0	10.00
20	Newspapers & Periodicals	1.50	0	0	0	2.00
21	Culture & Recreate Activities	2.00	0.06	0.06	0.12	2.00
22	Sports Expenses	2.00	0	0	0	2.00
23	NCC/NSS Expenses	1.00	0	0	0	1.00
24	Edu.Tour:TA/DA to Staff/Students (UG&PG)	2.00	0	0	0	4.00
25	Scholarships for meritorious Students	0	0.82	0.82	1.64	2.00
26	Misc./Unforeseen exp.	13.00	11.98	0.05	12.03	15.00
	<b>Total</b>	<b>629.14</b>	<b>50.50</b>	<b>14.24</b>	<b>64.74</b>	<b>669.28</b>
	<b>G.Total (i+ii)</b>	<b>760.69</b>	<b>52.85</b>	<b>16.94</b>	<b>69.79</b>	<b>909.28</b>
	<b>(-) Deficit / (+) Surplus</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-50.34</b>	<b>-859.14</b>

<b>PIT ARNIWALA</b>						
<b>REVISED BUDGET ESTIMATE FOR FY 2017-18 &amp; PROPOSED BUDGET FOR FY 2018-19</b>						
<b>Department of Food Science and Technology (Certificate Courses Food Processing)</b>						
<b>Revenue</b>			<b>Amount Rs. (Lac)</b>			
<b>Sr. No</b>	<b>Head</b>	<b>Approved Revenue 2017-18</b>	<b>Actual Revenue upto 31.12.17</b>	<b>Expected revenue 01.01.18 to 31.03.18</b>	<b>Revised Revenue 2017-18</b>	<b>Proposed Revenue for 2018-19</b>
1	Examination Fee - Regular	0	0	0	0	0
2	Admission Registration Fee	0	0	0	0	0
3	Tuition Fee (10,000/- @ per student/Sem.)	0	0	0	0	6.00
4	Development Fund	0	0	0	0	0
5	Student Fund/Student Related Fee	0	0	0	0	0
6	University Charges	0	0	0	0	0
7	Education Tour	0	0	0	0	0
8	Medical and Health care Fee	0	0	0	0	0
9	Identity Card Fee	0	0	0	0	0
10	Other Charges ( Training Fee @ 3500/- Per Student/Sem.)	0	0	0	0	2.10
11	Late Fee if any	0	0	0	0	0
12	Forfeited Fee	0	0	0	0	0
13	Counseling Fee	0	0	0	0	0
14	Alumni Fee	0	0	0	0	0
15	Misc. Income	0	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8.10</b>
<b>EXPENDITURE</b>						
<b>Sr. No</b>	<b>Heads</b>	<b>Approved Budget 2017-18</b>	<b>Actual Expenditure upto 31.12.17</b>	<b>Expected Expenditure 01.01.18 to 31.03.18</b>	<b>Revised Expenditure 2017-18</b>	<b>Proposed Expenditure for 2018-19</b>
<b>(i)</b>	<b>Non-Recurring</b>					
1	Machinery & Equipment	0	0	0	0	15.00
2	Computers	0	0	0	0	7.00
3	Furniture & Fixture		<i>Shifted to University Estate Deptt.</i>			
4	Office Equipment	0	0	0	0	1.00
5	Library (Books)	0	0	0	0	7.00
6	Library (RIFD System)	0	0	0	0	0
7	Vehicle	0	0	0	0	0
8	Minor Building Work	0	0	0	0	0
<b>Total</b>						<b>30.00</b>
<b>(ii)</b>	<b>Recurring</b>					
1	a. Pay & Allowances and Payment of Gratuity, Pension, Leave-Encashment etc.)	0	0	0	0	12.48
	b. Wages of Security, House	0	0	0	0	1.00

	Keeping & other Casual Labour					
2	Medical Reimbursement	0	0	0	0	0
3	TA/DA & LTC	0	0	0	0	1.00
4	Examination Expenses	0	0	0	0	0.25
5	Electricity & Water Charges	0	0	0	0	2.00
6	Casual Labour	0	0	0	0	0.50
7	Advertisement & Publicity	0	0	0	0	1.00
8	Printing & Stationery	0	0	0	0	0.50
9	Legal/Audit Expenses	0	<i>at University level</i>			
10	Repair/Maintenance of Machinery & Equipment	0	0	0	0	2.00
11	Raw Material & Consumables	0	0	0	0	3.00
12	Telephone Charges	0	0	0	0	0.50
13	Hospitality and Meeting Expenses	0	0	0	0	1.00
14	TA/DA & Honorarium to Experts	0	0	0	0	1.00
15	Postage & Telegraph	0	0	0	0	0.10
16	Recruitment Expenses	0	<i>at University level</i>			
17	Internet Connectivity					1.00
18	Regular Maintenance of Buildings	<i>Shifted to University Estate section</i>				
19	Govt. Fees Payable if any	0	0	0	0	0
20	Horticulture & Land Scrapping	0	0	0	0	0
21	Newspapers & Periodicals	0	0	0	0	0
22	Misc/ Unforeseen exp.	0	0	0	0	2.00
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29.33</b>
<b>G Total (i+ii)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59.33</b>
<b>(-) Deficit / (+) Surplus</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-51.23</b>

#### ITEM NO.5.4.

#### **POLICY FOR BREAK-IN CONTINUATION/ RESTORATION OF AFFILIATED COLLEGES.**

It was observed that about 50% of the total seats remained vacant in University affiliated colleges during session 2016-17. By taking into consideration the negative trend in admission in the last sessions and the vacant seats lying in the Institutes, a policy for the Break-In-Continuation/Restoration of affiliated colleges (both UGC and AICTE) was adopted by IK Gujral Punjab Technical University & notified vide Ref. No. IKGPTU/Reg./N/1249 dated 19-05-2017 (**Annexure-III page-172**).

MRSPTU, Bathinda was also expected to implement similar policy. Consequently, a similar policy was adopted by MRSPTU, after the approval of Vice Chancellor and Chairman of Academic Council of the University. (**Annexure-IV page-173**)

Consequently, a total of 1284 seats have been surrendered, for the session 2017-18, by different affiliated colleges of the University. The highlights of the policy are given below:

1. Institutes can surrender seats in unit size of 30 seats or its multiple to the University. These seats can be restored by the institutes in the further sessions with the prior approval from University by charging application processing fees only.
2. University will not charge continuation fees for the reduced unit size.
3. In case of AICTE courses, the total number of seats after restoration cannot exceed the number of seats approved by AICTE for that particular session.
4. Excess Continuation fees already deposited by the institutes for session 2017-18 will be adjusted in continuation fees for the next year *i.e.* 2018-19.

The policy was put up for approval in 6<sup>th</sup>BOG Meeting held on 25/07/2017 and it was *required to be ratified in the finance committee along with the financial* implications of the above said policy(**Annexure-V page-174**). The list of the colleges along

with 1284 no. of seats surrendered and the amount of Rs. 1562500/- (Rupees Fifteen Lacs, Sixty Two Thousand, Five Hundred Only) of excess affiliation fee paid by the institutes, which was supposed to be adjusted in financial year 2018-19 is attached at **Annexure-VI page-175 to 176**)

The matter is placed before the Finance Committee for approval.

ITEM NO.5.5

**RATIFICATION OF RECOMMENDATIONS APPROVED BY VICE CHANCELLOR, MRSPTU, BATHINDA UNDER DIRECTORATE OF COLLEGE DEVELOPMENT COUNCIL MRSPTU, BATHINDA.**

**ONE TIME RELAXATION IN THE NORMS FOR FINE AND PENALTY ON THE AFFILIATION FEE FOR THE ACADEMIC SESSION 2017-18.**

As per the rules and regulations passed in the 2<sup>nd</sup> meeting of College Development Council, MRSPTU, Bathinda, the affiliated colleges who were unable to pay their Affiliation Fee as per the schedule approved and already intimated, were required to pay the Late Fee as per the details mentioned below:-

Late Fee @ Rs 2000/- per day for first 20 days after the last date, up to a maximum Rs 40,000/-

Late Fee @ Rs 4000/- per day for the next 20 days, up to a maximum of Rs 80,000/-

But, representatives of the various colleges told that they have not received the amount from the Government on account of fees of SC/ST & BC students under PMS Scheme for session 2016-17 and the amount totaling to crores of Rupees is pending with the government for release to the colleges. The colleges also told that due to the ongoing process of elections in the State, their request for the release of the scholarship amount is also being delayed. Moreover, due to demonetization the fees from general students could not be received in time.

Therefore, the colleges, requested to exempt them from the late fee being imposed by the university due to the non-payment of the Affiliation Fee within the time limits prescribed by the University.

Keeping in view of the requests of the institutes regarding the problems being faced the institutes, it was decided to give **one time relaxation** in the norms, to the group of institutes under the same trust, for paying the Affiliation Fee as per the revised

regulations for the Academic Session 2017-18(**Annexure-VII page-177 to 178**), mentioned below :-

***- Lump Sum Late Fee of Rs 30,000/- will be charged from the trust ,for its college or group of colleges, for paying Affiliation Fee up to March 25,2017***

***- The trust,for its college or group of colleges, Institutes, paying Affiliation Fee from March 26,2017 to April 10,2017,shall further be required to pay a Late Fee of Rs 2000/- per day, in addition to the Lump sum Late fee of Rs 30,000/-***

But some of the institutes did not deposit their affiliation fees even till April 10, 2017.

Therefore, it was further decided to continue to charge a late fees of Rs. 2000/- per day from the trust, for its college or group of colleges, institutes, paying Affiliation Fee after April 10, 2017, in addition to the Lump Sum Late Fee of Rs. 30,000/- till the payment of the Affiliation Fee.(**Annexure-VIII page-179**)

**(B) AMENDMENTS IN THE AFFILIATION RELATED FEE W.E.F ACADEMIC SESSION 2017-18.**

In line with the norms notified by AICTE, the following amendments were put up in the meeting of College Development Council, MRSPTU, Bathinda held on 29/12/2016 under the chairmanship of Hon'ble Vice Chancellor, MRSPTU, Bathinda. The same were approved by Hon'ble Vice Chancellor, MRSPTU, Bathinda. (**Annexure-IX page-180 to 187**)

- I) The inspection fee for the UGC and AICTE courses is to be charged on Per Course basis and not on Per Course/Per Unit basis.
- II) Application Fee of Rs. 1 Lac will be charged from the existing institutes (Govt./Private) applying for Progressive/abrupt Closure.
- III) Continuation fee for the courses of M.Tech, M.Arch and M.Pharm beyond the 18 seats (01 unit) will be applicable on proportionate basis.



- IV) In case of Abrupt Closure migration fee of the students to be migrated to other institutes shall also be applicable as per university norms.
- V) Any college applying for increase in seats to complete the unit size, the provisional affiliation fee shall be applicable on the no. of seats increased on proportionate basis.
- VI) No inspection fee will be charged for closure of courses. The closure of course be given based on scrutiny of the application and there will be no need for carrying out any physical inspection of the institution.

**(C) AMENDMENTS IN THE AFFILIATION RELATED FEE W.E.F ACADEMIC SESSION 2018-19.**

In line with the norms notified by AICTE, the following amendments were put up in the meeting of College Development Council, MRSPTU, Bathinda held on 10/01/2018 under the chairmanship of Hon'ble Vice Chancellor, MRSPTU, Bathinda.

The same were approved by Hon'ble Vice Chancellor, MRSPTU, Bathinda.

- I. AICTE vide their Approval Process Handbook for the Academic Session 2018-19 has fixed the Application Fee for the Closure of the Programme(s)/Course(s) as Rs. 50,000/- only. **(Annexure-X page-188)**.

At present MRSPTU, Bathinda is charging Application Fee of Rs. 1,00,000/- for the Progressive Closure/ABRUPT Closure of the institute. In tune to the above policy of AICTE, it was decided that the Application Fee for the Progressive Closure/ABRUPT Closure may be reduced from Rs. 100000/- to Rs. 50000/- w.e.f Academic Session 2018-19.

- II At present the institutions applying for change of site/conversion to Co-ed are required to pay provisional affiliation fee for the sanctioned intake of various courses as per the rules and regulations of the University.

It was decided in the meeting of College Development Council that the above institutes may be treated as new

college. All the affiliation rules and regulations applicable to the new college will be applicable to these institutes, except that they will be charged continuation of the affiliation fee and will not be required to pay provisional affiliation fee for the existing sanctioned intake.

The matter is placed before the Finance Committee for ratification.

**ITEM NO.5.6**

**PROPOSED FEE FOR ADMISSION OF  
INTERNATIONAL/FOREIGN STUDENTS IN  
AFFILIATED COLLEGES OF THE UNIVERSITY.**

1. The total proposed fee for admission of international/foreign students in affiliated colleges of the university is given in the **(Annexure-XI page-189 to 193)**.
2. The details of fee structure for AICTE programmes is given in **(Annexure-XII page-194 to 195)**.
3. The details of fee structure for Non-AICTE programmes is given in **(Annexure-XIII page-196)**.

Matter is placed before the Committee for consideration & approval.

**ITEM NO.5.7**

**THE REFUND OF FEE ON SEAT SURRENDER FOR AICTE PROGRAMMES.**

It is proposed that on seat surrender the fee to the students be refunded for AICTE programmes as per the Process Handbook issued by AICTE, from time to time.

Matter is placed before the Committee for consideration & approval.

**ITEM NO.5.8**

**REGARDING ENHANCEMENT OF AMOUNT OF E-TENDER FOR CARRYING OUT THE PETTY WORKS FROM RS. 2.00 LACS TO 5.00 LACS.**

At present the limit for carrying out the petty works (Civil, Public Health & Electrical works etc.) by Calling Quotation is Rs. 2.00 Lacs, but it is very difficult to carry out the petty works below Rs. 5.00 Lacs through e-tender as such type of works often get delayed due to the e-tendering process.

The procedure for such works below Rs. 5.00 Lacs has been obtained from Punjab Agricultural University, Ludhiana, where the petty works upto Rs. 5.00 Lacs are carried out through quotations (**Annexure-XIV page-197 to 204**).

Matter was placed before the 6<sup>th</sup> Building Works Committee which was held on dt. 8/09/2017 and it was decided to enhance the amount of e-tender from Rs. 2.00 Lacs to Rs. 5.00 Lacs (**Annexure-XV page-205 to 207**).

Matter is placed before the Finance Committee for consideration and approval please.

**ITEM NO.5.9.**

**PROPOSAL TO EXTEND FINANCIAL SUPPORT OR SPONSORSHIP TO CONDUCT JOINT CAMPUS PLACEMENT DRIVE BY THE CONSTITUENT/AFFILIATED COLLEGES OF MRSPTU, BATHINDA.**

To boost placements of the students studying in constituent/affiliated colleges of MRS PTU, Bathinda, it is proposed to extend financial support or sponsorship to the constituent/affiliated colleges who are conducting Joint Campus Placement drive (JPC) for the students of the constituent/affiliated colleges of MRS PTU, Bathinda. The proposal is as below:

Only constituent/affiliated colleges of MRS PTU, Bathinda will be eligible for financial support with the condition that the college will conduct joint campus placement drive inviting the eligible students of all the constituent/affiliated colleges of MRS PTU, Bathinda.

1. The colleges are to take prior permission on the prescribed performa from university for getting the financial support.
2. The participating companies must be offering a salary package not less than Rs 2.0 lacs per annum.
3. The maximum financial support will not be more than Rs 25000/- for one JPC or actual whichever is lesser.
4. The above said financial support shall be for the purpose mentioned below:
  - a) The Travelling Allowance for company representative for to and fro travel be road/rail from the place of their employment and the college where the JPC is being held. TA will be permissible per company basis instead of per person basis for each placement drive under the university rules and regulations.
  - b) Rs 100/- for breakfast, Rs. 150/- for lunch and dinner, Rs 50/- for other refreshment for one day per person for a maximum of 04 persons per company for each placement drive.

Matter is placed before the Finance Committee for consideration and approval please

**ITEM NO.5.10.**

**REGARDING REGISTRATION ON GeM PORTAL.**

The Government of India created one stop Government e-market place (GeM) to facilitate online procurement of common use Goods & Services required by various Govt. Department/Organization/PSUs. GeM aims to enhance transparency, efficiency & speed in public procurement. It also provides the tools of e-bidding, reverse e-auction and demand aggregation to facilities the Government users achieve the best value for their money. DGS&D took appropriate actions to align the existing rules to cater to GeM including swift payment to supplier/sellers after successful delivery of Good & Services.

The purchase through GeM by Government user have been authorized and made mandatory by Ministry of Finance by adding a new Rule No. 149 in the General Financial Rules 2017. The detailed procedure as per new rules no. 149 alongwith monetary ceiling is placed at (**Annexure-XVI page-208**).

In view of above, permission may be given to get registered with GeM Portal [www.gem.gov.in](http://www.gem.gov.in) for procurement of common use goods and services as per existing rules of University/ Institute.

Matter is placed before the Finance Committee for consideration and approval please

**ITEM NO.5.11.**

**PROCEDURE REGARDING CONDEMNATION/  
DISPOSAL OF STORES.**

The proposal for condemnation and disposal of equipment/store lying in various departments of university/constituent colleges has been received in the Purchase Section. In compliance to the objections raised by UGC as well as the Audit Party at the time of audit these items are to be disposed off.

A detailed procedure for Condemnation & Disposal of Store laid down after visiting two institutions namely NIT, Jalandhar and SLIET, Longowal duly approved by the Hon'ble Vice-Chancellor has already been sent to various Heads of Department/Director PITs/Section Incharges for information & further necessary action vide letter Ref. No. MRSPTU/Purchase/17-18/1355-1396 dated 14-11-2017, placed at **Annexure-XVII page-209 to 222**).

Matter is placed before the Finance Committee for consideration and approval please.



**ITEM NO.5.12.**

**REGARDING MAXIMUM PAY DRAWN BY DR. GURSHARAN SINGH, DR. JYOTI SAXENA AND DR. R.K. BANSAL.**

As per decision taken by the Finance Committee, the letters were written to UGC, AICTE, Deptt. of Finance and Deptt. of Technical Education and Industrial Training, Govt. of Punjab as under:

- (i) Letter was written to University Grants Commission (UGC), New Delhi vide regd. letter no. 746, dt 20.02.17 and reminder letter no. 5326, dt. 13.07.17 and no. 6111 dt. 24.08.17 (**Annexure-XVIII page-223 to 225**).
- (ii) Letter was written to All India Council for Technical Education (AICTE), New Delhi vide regd. letter no. 747 dt. 20.02.17 and reminder letter no. 5328 dt. 13.07.17 and no. 6112 dt. 24.08.17 (**Annexure-XIX page-226 to 228**).
- (iii) Letter was written to Deptt. of Finance, Govt. of Punjab vide regd. letter no. 722 dt. 16.02.17 (**Annexure-XX page-229**).
- (iv) Letter was written to Govt. of Punjab, Deptt. of Technical Education & Industrial Training, Punjab, Chandigarh vide regd. letter no. 988 dt. 08.03.17 and reminder letter no. 5327, dt. 13.07.17, no. 6110 dt. 24.08.17 and no. 6861 dt. 12.10.17 (**Annexure-XXI page-230 to 233**).

In this regard a letter no. F.13-1/2011(PS) dated 18.09.2017 was received from Under Secretary, UGC stating that "I am directed to inform that such issues are required to be decided by the concerned University in the light of State Government norms" (**Annexure-XXII page-234**) and a letter no. 2/44/2017-4TE2/1103009/1 dated 10.11.2017 received from Director, Deptt. of Technical Education and Industrial Training, (Technical Education-2 Branch) which mentioned that "ਜੇਕਰ ਕਿਸੇ ਅਧਿਕਾਰੀ ਦੀ ਤਨਖਾਹ ਪੰਜਾਬ ਸਰਕਾਰ ਵੱਲੋਂ ਜਾਰੀ 5ਵੇਂ ਪੇ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ (67000/- ਰੁਪਏ) ਤੇ ਪਹੁੰਚ ਜਾਂਦੀ ਹੈ ਤਾਂ ਉਸ ਨੂੰ ਕੋਈ ਸਲਾਨਾ ਤਰੱਕੀ ਮਿਲਣ ਯੋਗ ਨਹੀਂ ਹੋਵੇਗੀ। " (**Annexure-XXIII page-235**).

The matter is placed before the Finance Committee for approval and implementation please.

**ITEM No.5.13.**

**REGARDING REMOVAL OF ANOMALIES IN BASIC PAY.**

The Professors namely Dr. Anupam Kumar and Dr. Rajeev K Varshney, Deptt. of Textile Engg. of Giani Zail Singh Campus College of Engg. & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) have demanded that the faculty members who are junior to them and have done their Ph.D. later than them are drawing more basic pay than their basic pay. The concerned faculty members have requested to remove the anomaly in their basic pay.

The faculty members of Giani Zail Singh Campus College of Engg. & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) were promoted under Career Advancement Scheme (CAS) after getting the approval in the 5<sup>th</sup> meeting of Board of Governors, Maharaja Ranjit Singh Punjab Technical University, Bathinda which was held on 03.08.2016. As per the decision of the Board of Governors the pay of concerned faculty members was fixed notionally and no arrear was paid upto 02.08.2016..

The detailed case was put up to Hon'ble Vice Chancellor, Maharaja Ranjit Singh Punjab Technical University, Bathinda and he recommended that the case be placed before Finance Committee and Board of Governors, MRSPTU (**Annexure-XXIV Page- 236-240**).

The detail of faculty members who became Professor under CAS is as under:

Sr. No.	Name and Designation	Date	Assistant Prof. 15600-39100 +8000 Grade Pay	03 non compound increments for Ph.D.	Associate Prof. (37400-67000 +9000 Grade Pay	Prof. (37400-67000 + 10000 Grade Pay	Remarks
1	Dr. Anupam Kumar, Professor	31-08-06	30720/-	--	--	--	
		19-02-09	--	35,450/-	--	--	Three non compound increments of Ph.D have been received on dated 19.02.09 before becoming Associate Professor.
		31-08-09	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		30-08-12	--	--	--	53,250/-	
		01.07.13	--	--	--	54850/-	
		01.07.14	--	--	--	56500/-	
2	Dr. Manjit Bansal, Professor	06-03-07	30950/-	--	--	--	
		06-03-10	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		20-03-10	--	50,600/-	--	--	Three non compound increments of Ph.D have been received after becoming Associate Professor.
		06-03-13	--	--	--	57,910/-	
		01.07.13	--	--	--	59,650/-	
		01.07.14	--	--	--	61,440/-	
3	Dr. Rakesh Kumar, Professor	08-08-06	30720/-	--	--	--	
		08-08-09	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		21-09-13	--	56,960/-	--	--	Three non compound increments of Ph.D have been received after becoming Associate Professor.
		21-09-13	--	--	--	59,670/-	
		01.07.14	--	--	--	61,470/-	
4	Dr. Bal Krishan,	18-10-07	31610/-	--	--	--	

	Professor	18-10-10	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		16-08-11	--	52,120/-	--	--	Three non compound increments of Ph.D have been received after becoming Associate Professor.
		18-10-13	--	--	--	57,970/-	
		01.07.14	--	--	--	59,710/-	
5	Dr. Sandeep Kansal, Professor	25-12-07	30100/-	--	--	--	
		25-12-10	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		10-08-13	--	55,310/-	--	--	Three non compound increments of Ph.D have been received after becoming Associate Professor.
		26-12-13	--	--	--	57,970/-	
		01-07-14	--	--	--	59,710/-	
6	Dr. Rajeev Varshney, Professor	01-08-08	30980/-	--	--	--	
		28-04-09	--	33,770/-	--	--	Three non compound increments of Ph.D have been received on dated 28.04.09 before becoming Associate Professor.
		01-08-11	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		01-07-14	--	--	--	53,250/-	
7	Dr. Balraj Singh Sidhu, Professor	09-05-06	29630/-	--	--	--	
		09-05-09	--	--	46,400/-	--	Rs.46,400/- as Associate Professor.
		01-07-14	--	60,450/-	--	--	Three non compound increments of Ph.D have been received after becoming Associate Professor.
		15-09-14	--	--	--	63,270/-	

As per above detail, Dr. Balraj Singh Sidhu has been granted 03 non compound increments for doing his Ph.D as Associate

Professor. It is clarified that for the post of Professor essential qualification required is 3 years service as Associate Professor with Ph.D. Dr. Balraj Singh Sidhu was promoted as Associate Professor on 09.05.2009 and he completed his Ph.D. on 15.09.2014 and was promoted to the post of Professor under CAS w.e.f. 15.09.2014 after more than 05 years service as Associate Professor. Whereas Dr. Anupam Kumar, Dr. Manjit Bansal, Dr. Bal Krishan, Dr. Sandeep Kansal and Dr. Rajeev Kumar Varshney were promoted as Associate Professor on dated 31.08.09, 06.03.10, 18.10.10, 25.12.10 and 01.08.11 and promoted as Professor under CAS after 03 years i.e. on dated 30.08.12, 06.03.13, 18.10.13, 26.12.13 and 01.08.14 respectively. As Associate Professor Dr. Balraj Singh Sidhu was senior to them but after became Professor he is junior to them. The anomaly was not created during pay fixation but it is created when Dr. Balraj Singh Sidhu, became Professor under CAS.

Keeping in view the above it is proposed that the basic pay of the Professors from sr. no. 01 to 06 may be fixed notionally and no arrear shall be given to the concerned teachers upto 02.08.2016.

The matter is placed before the Finance Committee for consideration.

**ITEM No.5.14.****REGARDING REVISED PAY SCALES OF WORKSHOP INSTRUCTORS.**

The Workshop Instructors of Giani Zail Singh Campus College of Engg. & Technology, Bathinda have demanded to revision of their pay scales on the pattern of Punjabi University, Patiala(Annexure-XXV Page-241 to 263).

A letter no. 6356 dated 19.09.2016 and no. 6884 dated 12.10.2016 has been written to the Registrar, Punjabi University, Patiala to send the information to this University regarding the qualification, experience and pay scale of the Technical Group-I employees( Annexure-XXVI Page-264 to 265).

A letter no. 30646/fBrH2/nwbk/;-5 dated 14.10.2016 was received by this University issued by the Dy Registrar (Estb-1) Punjabi University Patiala regarding the pay scale, qualification and experience of Workshop Instructors(Annexure-XXVII page-266 to 267).

The qualification, experience and pay scale of Workshop Instructors in GZSCCET and Punjabi University is as under:

GZSCCET, Bathinda					Punjabi University Patiala			
Sr. No.	Designation	Qualifications	Revised Pay Scale w.e.f. 01.01.2006	Revised Pay Scale w.e.f. 01.12.2011	Qualifications	Previous Pay Scale	Revised Pay Scale	Remarks
1.	Workshop Instructor	Diploma in appropriate trade with 03 years experience or National Trade Certificate in appropriate trade with 08 years experience in the similar workshop.	10300-34800 + 3800 i.e. 14590	10300-34800+4600 i.e. 18030 vide notification no. 5/10/09-5FPI/1551 Dt. 23.12.2011	B.Tech (Mech. Engg.) OR Diploma (Mech. Engg.) with 7 years experience in reputed organizations	10300-34800+ 5000 Grade pay	15600-39100 + 5400 Grade Pay	

If the pay scale as per Punjabi University, Patiala be implemented then the financial liability will increase approximate Rs.7858/- per month per employee. At present 08 (eight) Workshop Instructors are working in Giani Zail Singh Campus College of Engg. &

Technology, Bathinda and total financial liability will be approximate Rs.62,864/- per month.

The matter is placed before the Finance Committee for consideration.

**ITEM NO.5.15.**

**REGARDING RE-FIXATION OF PAY.**

An advertisement no. MRSSTU/Estb./2015/03 was floated in leading newspapers for recruitment of Deputy Registrars/Assistant Registrars along with other non-teaching posts in the University. The essential qualification required for these posts was as per UGC norms. After following proper selection procedure, 02-Deputy Registrars and 05-Assistant Registrars were appointed on regular basis out of which the following Deputy Registrars and Assistant Registrars applied through proper channel. The concerned officers have requested that their pay be re-fixed as per order issued by Govt. of Punjab, General Administrative Department (Secretariat Admn.-1 Branch) vide order endst no. ਅੰ.ਵਿ.ਪੀ. 03/07/2015-5ਅ1/1002 dated 21.04.2017:

1. Smt. Paramjit Kaur, Deputy Registrar
2. Sh. Agyapal Singh, Deputy Registrar
3. Sh. Rakesh Kumar, Assistant Registrar
4. Sh. Varinder Singh, Assistant Registrar
5. Sh. Vivek Goyal, Assistant Registrar
6. Sh. Neeraj Kumar, Assistant Registrar

The above said Officers/Officials were recruited in November/December 2016 and their pay has been protected/ fixed as per notification issued by Govt. of Punjab, Finance Department (Finance Personnel-1 Wing) vide no. 7/204/2012-4FP-1/66 dated 15.01.2015.

The Govt. of Punjab, General Administrative Department (Secretariat Admn.-1 Branch) has fixed the pay of Senior Assistants vide order endst no. ਅੰ.ਵਿ.ਪੀ. 03/07/2015-5ਅ1/1002 dated 21.04.2017. In view of this the detailed case was put up to Hon'ble Vice Chancellor, Maharaja Ranjit Singh Punjab Technical University, Bathinda and he recommended that the case to be placed before Finance Committee, MRSPTU **(Annexure-XXVIII page-268 to 280).**

After that Govt. of Punjab, Deptt. of Finance (Finance Personnel-2 Branch) vide letter no. 6/17/2017-1F.P.2/627 dated 25.09.2017 issued instructions that, "ਜੇਕਰ ਕੋਈ ਕਰਮਚਾਰੀ ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਚ ਨਵੀਂ ਨਿਯੁਕਤੀ ਹੋਣ ਤੋਂ ਪਹਿਲਾਂ ਵੀ ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਚ ਹੀ ਨੌਕਰੀ ਕਰ ਰਿਹਾ ਸੀ ਅਤੇ ਪਹਿਲੀ ਅਸਾਮੀ ਤੇ ਉਸਦਾ ਲੀਅਨ ਰੱਖਿਆ ਗਿਆ ਹੈ ਤਾਂ ਉਸ



ਨੂੰ ਨਵੀਂ ਨਿਯੁਕਤੀ ਵਾਲੀ ਆਸਾਮੀ ਦੇ ਪਰਖਕਾਲ ਸਮੇਂ ਦੌਰਾਨ ਪਹਿਲੀ ਆਸਾਮੀ, ਜਿਸ ਉਪਰ ਉਸ ਦਾ ਲੀਅਨ ਰੱਖਿਆ ਹੋਇਆ ਹੈ, ਵਾਲੀ ਤਨਖਾਹ ਹੀ ਮਿਲਣਯੋਗ ਹੋਵੇਗੀ ਭਾਵ ਪਰਖਕਾਲ ਸਮੇਂ ਦੌਰਾਨ ਉਸਨੂੰ ਪਹਿਲੀ ਆਸਾਮੀ ਵਾਲੀ ਤਨਖਾਹ ਤੋਂ ਵੱਧ ਤਨਖਾਹ ਮਿਲਣਯੋਗ ਨਹੀਂ ਹੋਵੇਗੀ। ਸਬੰਧਤ ਰੂਲਾਂ ਦੀ ਸੋਧ ਵਖਰੇ ਤੌਰ ਤੇ ਕੀਤੀ ਜਾਵੇਗੀ। ਇਹ ਹਦਾਇਤਾਂ ਮਿਤੀ 20.03.2015 ਤੋਂ ਲਾਗੂ ਹੋਣਗੀਆਂ।"

Later on instructions issued by Govt. of Punjab, Department of Finance (Finance Personnel-2 Branch) vide letter no. 6/20/2017-1FP2/734 dated 07.11.17 that "the initial pay of a government employee shall not be protected in case the employee has previously held a permanent or temporary post in a body incorporated or not which is wholly or substantially owned or controlled by the Government i.e. protection of pay in such cases is admissible only where the employee is previously held or officiated on a post in a Government Department".

It is worth mentioning here that the above said employees have been appointed in this University, which is an autonomous body & they have also come from autonomous bodies like Smt. Paramjit Kaur, Deputy Registrar has come from IKG Punjab Technical University, Jalandhar, Sh. Agyapal Singh, Deputy Registrar has come from Shaheed Bhagat Singh State Technical Campus, Ferozepur, Sh. Rakesh Kumar, Assistant Registrar has come from Baba Hira Singh Bhathal Institute of Engg. & Technology, Lehragaga, Sh. Varinder Singh, Assistant Registrar has come from IKG Punjab Technical University, Jalandhar and Sh. Vivek Kumar, Assistant Registrar has come from Central University of Punjab, Bathinda. In this regard their pay has been protected by this University.

The posts of Deputy Registrar and Assistant Registrar are filled as per the UGC qualifications & pay scales.

The Govt. of Punjab has fixed the salary of Senior Assistants working in Deptt. of General Administration vide order of Govt. of Punjab, Deptt. of General Administration (Sectt. Staff -I Branch) vide their endst. no. ਅੰ.ਵਿ.ਪੀ. 03/07/2015-5ਅ1/1003 dated 21.04.2017.

It is proposed that salary of the Deputy Registrars and Assistant Registrars be allowed to be fixed at par above said letter of Govt. of Punjab and allowed to Pay Band + Grade Pay + D.A. admissible from time to time.

The matter is placed before the Finance Committee for approval.

**ITEM NO.5.16.**

**UPGRADATION OF ONE POST OF SENIOR TECHNICIAN TO LAB SUPERINTENDENT.**

The matter regarding upgradation of one post of Senior Technician to Lab. Superintendent was placed for consideration in the 6<sup>th</sup> meeting of Board of Governors of Maharaja Ranjit Singh Punjab Technical University, Bathinda which was held on 25.07.2017 vide item no. 6.24 (**Annexure-XXIX page-281 to 282**). The Board decided that "since re-designation of the post as proposal involved financial repercussions, thus, the case be put up to the Finance Committee of the University" (**Annexure-XXX page-283 to 284**).

The Director, Department of Technical Education & Industrial Training, Punjab (Technical Education Wing), Chandigarh has sent a memo no. 1884\$;-6\$JhH;hH;hH\$2017 fwsh 02-11-2017 alongwith the letter of Finance Department (Finance Expenditure - 2 Branch) dated 10.08.2017 in which they mentioned that the matters considered vide item no. 6.21 & 6.24 in the 6<sup>th</sup> meeting of Board of Governors, the necessary action may be taken according to the advice given by Finance Department. For item no. 6.24 it is mentioned, "T[es do;kJhnK n;kwhnK d/ sBykj ;e/b tZy-tZy jB. Equivalent Post B{z Create iK Surrender eoB dhnK yak; jdkfJsK jB. fJ; bJh gqpzXeh ftGkr B{z fj ;bkj fdZsh iKdh j? fe fJ; pko/ e'Jh th c?;bk e/; B{z jdkfJsK nB[;ko x"y e/ jh fbnk ikt/." (**Annexure-XXXI page-285 to 287**).

The reply of above said letter has been sent to Director, Technical Education and Industrial Training, Deptt. Punjab, Chandigarh vide letter no. 7063 dated 06.11.2017 (**Annexure-XXXII page-288**).

The concerned employee is presently working as Senior Technician in the pay scale of Rs.10300-34800/- (Grade Pay Rs.4600 + 150 Special Grade Pay) and his basic pay is Rs.

28220/- and total salary is Rs. 69,544/- per month and after upgradation from the post of Sr. Technician to Lab Supdt. in the pay scale of Rs.15600-39100/- (Grade Pay Rs.5400) his basic pay shall be Rs. 29870/- and total salary comes to Rs. 73,564/- per month. Total difference in his present salary is Rs. 1650/- in basic pay and Rs. 4020/- in total salary per month i.e. Rs. 48,240/- per annum only.

It is pertinent to mention here that there is no creation or surrender of any post, it is just up-gradation of the post i.e. personal promotion to Sh. Surinder Singh Khela, Sr. Tech. only. It is also clarified that later on, if Sh. Surinder Singh Khela leave the institute and the post becomes vacant, then the post will be filled as a Sr. Technician.

The matter is placed before the Finance Committee for consideration.

## ITEM NO.5.17.

### CONVERSION OF OPTION FROM CPF TO GPF.

Giani Zail Singh Campus College of Engineering & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) was established by Government of Punjab as Government Engineering College, Bathinda in year 1989. Government of Punjab, Department of Technical Education & IT (Technical Education IT Branch) transferred the Government Engineering College, Bathinda to Engineering College Society, Bathinda (Registered) w.e.f. dated 01.03.1992 vide its letter no. 35/22/90-2TEII-92/840 dated 24.01.1992 as an autonomous body. At the time of its conversion to autonomous body, there were two schemes of Provident Fund i.e. General Provident Fund (GPF) and Contributory Provident Fund (CPF).

The G.P. Fund deducted from the salaries of the G.P.F. subscribers is credited to their individual G.P.F. accounts and college contributes an amount equal to for 10% of the salary & credits it in the pension fund account.

In the C.P.F. scheme, C.P.F. @ 10% of salary is being deducted from the salary of C.P.F. subscribers and 10% of basic salary is credited as a college contribution credited to the C.P.F subscribers account. After retirement of such subscriber, the college bears no liability to pay pension and total payment credited in CPF subscriber account has to be paid.

In November-2005, 53 employees of the College who were the subscribers of G.P.F. have requested to adopt C.P.Fund Scheme. This matter was placed in the 25<sup>th</sup> meeting of Finance Committee of Giani Zail Singh Campus College of Engg. & Technology, Bathinda which was held on 28.07.2006 vide item no. 25.6 "Conversion of option from GPF to CPF" (**Annexure-XXXIII page-289**) was placed before the Finance Committee and the committee decided "Approved with the condition to change the option from GPF to CPF only once and in future no change will be permitted" (**Annexure-XXXIV page-290 to 293**). On implementation of the above decision the options were called vide notice no. 5117 to 5135 dated 10.08.2006 for change of

option from GPF to CPF only (**Annexure-XXXV page-294**). At that time 35 employees has changed their options from GPF to CPF.

Now, 52 employees requested to changed the option from GPF to CPF of Giani Zail Singh Campus College of Engineering & Technology, Bathinda (A Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) has requested to adopt General Provident Fund (G.P.F.) Scheme also (**Annexure-XXXVI page-295 to 299**). Out of which the 27 employees are same who changed their option in year-2006 and 25 employees who opted CPF at the time of joining have also asked to be converted to GPF and the pension may please be provided to them as per College Bye Laws Chapter No. VIII. In which they mentioned as under:

8.1.1 A Pension Fund to be called "GZS College of Engg. & Technology Pension Fund" shall be established for the benefit of employees eligible under the rules by creating a Corpus Fund by transferring the CPF contributions made by the college alongwith interest accrued thereon in respect of employees who opt for Pension and the State Government/ MHRD and other financing agencies will continue to provide to the college the C.P.F. matching contribution @10% of the salaries (excluding House Rent Allowance) of the employees working in their scheme on a permanent footing and it shall be non-lapseable. Such contribution will be added to this fund.

8.1.2 These rules apply to:

- (i) All employees who join service in the College on or after the date of approval of the Pension Scheme/Bye-Laws of the College.
- (ii) The employees who were in the service of the college before the date of approval of Bye-Laws and specifically effect to be governed by the rules by exercising an option.

8.1.9 (a) The rules will be applicable to the employees who join service in the College on or after 01.04.1992. (**Annexure-XXXVII page-300 to 301**).

According to above rules of College Bye-Laws, the employees who have requested for conversion from CPF to GPF have joined in the college on or after 01.04.1992 and on or before 01.01.2004 are eligible for adoption of GPF Scheme.

As per College Bye Laws Chapter VIII rule no. 8.1.9 (c) "In case of those employees who elect the alternative at (b) (ii) above, they shall have to refund the College Contribution of Contributory Provident Fund in their CPF account alongwith interest thereon to the Pension Fund. In case there is any shortfall due to withdrawal of the College share by the employees as advance, that will be made good first from his own share lying in the CPF account and if there is still any shortfall, he shall have to refund the same in instalments to be decided by the Principal but not later than his date of superannuation".

The detailed case was placed before Vice Chancellor-cum-Chairman, Finance Committee, Maharaja Ranjit Singh Punjab Technical University, Bathinda (**Annexure-XXXVIII page-302**). So it is proposed that one more chance may be given to the College employees to change their option from CPF to GPF.

Matter is placed before the Finance Committee for consideration please.

**ITEM NO.5.18.****CONVERSION OF SECRETARIAT ALLOWANCE TO SECRETARIAT PAY.**

The item was placed in the 4<sup>th</sup> meeting of Finance Committee vide item no. 4.5 and the committee decided "Approved, after deliberations, in view of its implementation in other State Universities. The secretariat allowance of drivers was converted to secretariat pay because the drivers of Vice Chancellor and Registrar are equivalent to the drivers of secretariat drivers and on the basis of other Universities the secretariat pay is given to the drivers of this University. A letter memo no. 7/100/2014-2/1009662/1 dated 23.06.2017 was received from Govt. of Punjab, Deptt. of Finance (Finance Expenditure – 2 Branch) in which it was asked as to when the approval was taken and on which level (**Annexure-XXXIX page-302 to 307**). The detailed reply alongwith supporting documents of the said letter was sent by regd. letter no. 5224 dated 07.07.2017 (**Annexure-XL page-308 to 315**). Then a letter endst. No. 7/100/2014-2/1030671/2 dated 25.07.2017 was received from Govt. of Punjab, Deptt. of Finance (Finance Expenditure – 2 Branch) in which it was mentioned that the decision taken by Finance Committee of the University is hereby cancelled immediately and the instructions issued vide letter no. 3/10/10/5FP2/786-91 dated 15.12.2011 may be followed (**Annexure-XLI Page 316 to 318**). It is worth mentioning here that the item was placed before the Finance Committee in its 4<sup>th</sup> meeting on the basis of letter no. 3/10/10/5FP2/786-91 dated 15.12.2011 as quoted by the Finance Deptt.

It is clearly mentioned here that in Punjab University, Patiala the offices of Hon'ble Vice Chancellor and Registrar are treated as equivalent to the Punjab Civil Secretariat Offices and the secretariat allowance be treated as secretariat pay and it was approved in the meeting of syndicate of the Concerned University vide item no. 38.11 that the secretariat allowance be included in the basic pay of drivers. Besides this, the secretariat allowance



has been merged in Basic Pay of some employees (in which car drivers are included) by IKG Punjab Technical University, Jalandhar and Panjab University, Chandigarh.

Keeping in view of the above, this University is also equivalent to the Punjab Civil Secretariat Offices, so the secretariat allowance may also be included as secretariat pay in the Basic Pay of the Drivers of Vice Chancellor and Registrar offices.

The matter is placed before the Finance Committee for Approval.

**ITEM NO.5.19.**

**STAFF REQUIREMENT AT PIT RAJPURA AND PIT NANDGARH.**

An item of staff requirement at PIT Rajpura and PIT Nandgarh was placed in the 4<sup>th</sup> meeting of Finance Committee, Maharaja Ranjit Singh Punjab Technical University, Bathinda vide item no. 4.11 alongwith supporting documents (**Annexure-XLII Page 319**) and the Committee deferred this item (**Annexure-XLIII Page 320**).

It is mentioned here that new courses are being run at PIT Rajpura and PIT Nandgarh. In addition to already sanctioned posts additional staff is required as under:

**PIT Rajpura**

02 Workshop Instructors and 02 Technical Assistant/Junior Technicians are required. Other work of PIT is handled by staff who are already sanctioned and working in PIT Rajpura. The detail of Qualification and Pay Scale is as annexed at **Annexure-XLIV Page 321 to 322**).

**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-XLV Page 323 to 324**).

Matter is placed before the Finance Committee for consideration & approval.

**ITEM NO.5.20.****ALLOTMENT OF RESIDENTIAL HOUSES.**

An item regarding allotment of residential houses was placed in 19<sup>th</sup> meeting of Finance Committee of Giani Zail Singh Campus College of Engg. & Technology, Bathinda vide item no. 19.7 which was held on 20.12.2002, in which it was proposed that allotment of quarters may be done on Basic Pay equal to initial start of pay-scale of category (**Annexure-XLVI Page 325 to 330**) There are five categories of residential houses in Campus and numbers of these residential houses are as under:

<b>S.No.</b>	<b>Category of Houses</b>	<b>Number of Houses</b>
1.	P-Type	16
2.	AP-Type	18
3.	L-Type	48
4.	C-Type	40
5.	D-Type	75

Giani Zail Singh Campus College of Engineering & Technology, Bathinda is a Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda and pay scale has been revised for teaching staff also. It is proposed that allotment of quarters may be done on Basic Pay equal to initial start of pay-scale of category as detailed below:

<b>Sr. No.</b>	<b>Category of Houses</b>	<b>No. of Houses</b>	<b>Old Rates (Basic Pay Range)</b>	<b>Proposed New Rates (Basic Pay Range)</b>		
				<b>Pay in the Pay Band</b>	<b>Academic Grade Pay</b>	<b>Revised Basic Pay</b>
1.	P-Type	16	Rs.46000/- and above	40890/-	10000/-	50890/-
2.	AP-Type	18	Rs.25250/- and above	37400/-	9000/-	46400/-
3.	L-Type	48	Rs.18030/- and above	15600/-	6000/-	21600/-
4.	C-Type	40	Rs.7810/- and above	5910/-	1900/-	7810/-
5.	D-Type	75	Below Rs. 7810/-	4900/-	1300/-	6200/-

Matter is placed before the Finance Committee for consideration and approval.

**ITEM NO.5.21.**

**REVISION OF PAY OF TEACHERS AND EQUIVALENT CADRES IN UNIVERSITIES AND COLLEGES.**

Govt. of India, Ministry of Human Resource Development, Department of Higher Education to University Grants Commission, New Delhi has issued scheme of revision of pay of teachers and equivalent cadres in Universities and Colleges on the recommendations of the 7<sup>th</sup> Central Pay Commission (CPC) vide its letter no.1-7/2015-U.11(1) dated 02.11.2017 (**Annexure-XLVII Page 331 to 341**).

Maharaja Ranjit Singh Punjab Technical University, Bathinda is established by Govt. of Punjab vide Act No. 5 of 2015 and is registered u/s 2(f) and 12 B of UGC Act, 1956.

Keeping in view of the above and as per the instructions issued by Govt. of India, Deptt. of MHRD, New Delhi to UGC, New Delhi, the revision of pay scale of teachers and equivalent cadres in Universities and Colleges shall be adopted by this University also.

If the revision of pay of teachers and equivalent cadres will be implemented then it will be increase from 18% to 24% and average increase will be 20% of salary i.e. approximately Rs.12,44,067/- per month.

- (i) Financial assistance from the Central Government to State Governments opting to revise pay scales of teachers and other equivalent cadre covered under the Scheme shall be limited, by way of reimbursement, to the extent of 50% (fifty percent) of the additional expenditure involved in the implementation of the pay revision, for the universities, colleges and other higher educational institutions funded by the State Government.
- (ii) The State Government opting for revision of pay shall meet the remaining 50% (fifty percent) of the additional expenditure from its own sources.

The matter is placed before the Finance Committee for consideration please.

**ITEM NO.5.22.**

**RATIFICATION OF IMPLEMENTATION OF CHIEF MINISTER SCHOLARSHIP SCHEME FOR ACADEMIC SESSION 2017-18 FOR MRSPTU MAIN CAMPUS AND ITS CONSTITUENT COLLEGES.**

As announced by Hon'ble Chief Minister, Punjab, there shall be a scheme known as Chief Minister Scholarship Scheme. In view of this after taking the approval of Chairman, MRSPTU Finance Committee, a notification no. DAA/MRSPTU/Notifications/10 dated 03.08.2017 (**Annexure-XLVIII Page 342 to 343**) was issued for academic session 2017-18 for MRSPTU Main Campus and its Constituent colleges.

The matter is placed before the Finance Committee for consideration please

**ITEM NO.5.23.**

**REGARDING COST SHARING OF WATER/SEWERAGE CHARGES WITH MERITORIOUS SCHOOL, BATHINDA.**

An agreement has been signed with the Meritorious School, Bathinda vide which the running expenditure of water/ sewerage charges is shared by the school on 50:50 basis. (copy of agreement placed at Annexure- )

The Project Director, Meritorious Society held a joint meeting with the Secretary, School Education, Punjab on 04.08.2017 wherein he pointed out that the sharing on 50:50 basis is unfair as the Consumption of GZSCCET & University is much more than the School considering the number of students and the building area.

Secretary, School Education, Punjab opined that the agreement needs amendment and the sharing should be in the ratio of 60:40, whereby 60 percent cost to be borne by MRSPTU, Bathinda and 40 percent by Meritorious School, Bathinda (copy of minutes placed at **Annexure- XLIX Page 344 to 347**).

Considering the average bills of past, if 60 percent is shared by University, an average of approx. Rs. 35000/- more will have to be borne by University per month which is reasonable considering the consumption.

The matter is submitted to the Finance Committee for consideration & approval please.

**ITEM NO.5.24.****REGARDING ROOM RENT RATES IN GUEST HOUSE.**

The Room Rent rates in the Guest House are being charged as follows:

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

The parents of the Students and Alumni of the College often feel that the rate being charged for them is quite higher and they be charged on the rates as being charged for guests of staff @ Rs. 500/- per day.

The matter is placed before the Finance Committee for consideration & approval please.

**ITEM NO.5.25.**

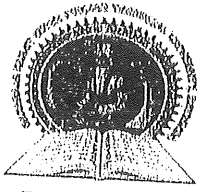
**STAFF REQUIREMENT AT PIT ARNIWALA.**

It is submitted that at PIT Arniwala, one year duration Certificate Programme in "Food Processing" with intake of 30 students is being proposed from the Academic year 2018-19. Detailed report submitted by the Director of PIT Arniwala is as annexed at **Annexure-L page 348**). The staff required for the Certificate Programme is as under:

02 Instructor, 01 Junior Technician, 01 Lab Attendant, 01 Clerk, 01 Store Keeper and 01 Peon. The details of Qualification and Pay Scale is as annexed at **Annexure-LI page-349 to 350**.

Matter is placed before the Finance Committee for consideration & approval.





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, ਬਠਿੰਡਾ।

Ref No : 1679

Dated : 28-05-2017

To

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

**Sub: Approved Minutes of 4<sup>th</sup> Meeting of Finance Committee of MRSPTU, Bathinda.**

Sir,

Please find enclosed herewith a copy of approved minutes of 4<sup>th</sup> Meeting of Finance Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda held on 26<sup>th</sup> April, 2017 at Chandigarh for your kind information and record please.

  
Registrar

**Sub: Minutes of 4<sup>th</sup> Meeting of Finance Committee, MRSPTU, Bathinda.**

4<sup>th</sup> meeting of Finance Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda was held on 26.04.2017 at 11:30am at Mahatma Gandhi State Institute of Public Administration, Sec-26, Chandigarh under the Chairmanship of Vice Chancellor, MRSPTU, Bathinda-cum-Chairman, Finance Committee. The following were present.

1. **Prof. (Dr.) Mohan Paul Singh Ishar**  
Vice Chancellors  
MRSPTU, Bathinda.
2. **Sh. H.D.Sekhri**  
Deputy Director, Deptt. of Tech. Edu. & IT, Pb.  
Nominee of Additional Chief Secretary to Govt. of Punjab,  
Department of Technical Education & Industrial Training, Punjab.  
and  
Director, Technical Education & Industrial Training, Pb., Chandigarh
3. **Sh. Jaswinder Singh**  
**Under Secretary**  
Nominee of Principal Secretary to Govt. of Punjab,  
Department of Finance.
4. **Prof. (Dr.) Jasbir Singh Hundal**  
Registrar  
MRSPTU, Bathinda  
Nominee of Chairman, Board of Governors.
5. **Sh. Subhash Chander Bansal**  
Assistant Registrar (Accounts)  
For Finance Officer, MRSPTU, Bathinda

The following decisions were taken.

Sr. No.	Description	Decision Taken
4.1	<b>CONFIRMATION OF THE MINUTES OF 3rd MEETING OF THE FINANCE COMMITTEE.</b>  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 <b>Annexure-I Page-120 to 131.</b>	Confirmed
4.2	<b>THE ACTION TAKEN REPORT IS BEING PUT UP BEFORE THE 4<sup>TH</sup> FINANCE COMMITTEE FOR CONFIRMATION PLEASE</b>	Confirmed with the following modifications: <b>In regard to Item No. 3.2 (2.17)</b> Department of Technical

	<p>Education &amp; Industrial Training, Pb. is yet provide its response to the letter no. 1350 dated 07.04.2017.</p> <p><b>In regard to Item No. 3.11</b>  <b>It was decided that</b>  <b>(i)</b> Fee for AICTE courses be refunded as per notification no. 08/12/2017-4TE2/953557/1 dated 11.04.2017 issued by Department of Technical Education &amp; Industrial Training, Pb., Govt. of Punjab for admission of 2017-18 and for Non-AICTE courses, fee shall be refunded as per UGC notification no. D.O.No.1-3/2007(CPP-II) dated 06.12.2016, adopted by the University.</p> <p><b>(ii)</b> In case of SC/ST candidates who have claimed benefit of Post Matric Scholarship Scheme and leave the course mid way, in regard to returning of original documents without making the requisite recovery of amount, clarification shall be sought from Additional Director, Deptt. of Tech. Edu. &amp; IT, Pb.</p> <p><b>In regard to Item No. 3.13</b>  It was conveyed by Deputy Director, Technical Education &amp; IT, Pb. that the case for release of funds for setting up a coaching centre for SC/ST candidates for IAS/IPS examinations has been sent to Govt. of Punjab.</p> <p><b>In regard to Item No. 3.14</b>  It was also conveyed by Deputy Director, Technical Education &amp; IT, Pb. that the case for grant of Rs. 50 Crore has been sent to Govt. of Punjab.</p> <p><b>In regard to Item No. 3.15</b></p>
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		Approved, after deliberations. <b>In regard to Item No. 3.20</b> Letters have been written to UGC, AICTE, Department of Finance and Additional Chief Secretary to Govt. of Punjab, Department of Technical Education & Industrial Training, Pb. No clarification has been received so far.
4.3	<b>PROPOSED BUDGET ESTIMATE FOR THE YEAR 2017-18</b>	Approved as proposed, except expenditure for new buildings is deferred. Only expenditure for proposed new building for establishing Animal House for Department of Pharmacy was approved.
4.4	<b>REGARDING HONORARIUM FOR INSPECTION COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.</b>  (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 <b>Annexure-XIV Page- 152</b> )  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.	Approved.
4.5	<b>CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.</b>  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 <b>Annexure-XV Page-153 to 154</b> )	Approved, after deliberations, in view of its implementation in other State Universities.

	<p>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 <b>Annexure-XVI Page- 155 to 158</b>)</p> <p>It is proposed that the same may be approved for the drivers of Vice Chancellor &amp; Registrar for the duration they work with these officers since they sometime need to work on holidays and beyond normal working hours.</p>																					
4.6	<p><b>PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY MEMBERS HOLDING ADDITIONAL RESPONSIBILITIES OF THE UNIVERSITY.</b></p> <p>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.</p> <p>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.</p> <p>However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at <b>Annexure-XVII Page- 159 to 162</b>)</p>	<p>(11)</p> <p>Approved, for the duration these officers perform these additional responsibilities.</p>																				
4.7	<p><b>RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.</b></p> <p>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 <b>Annexure- XVIII Page-163 to 173</b>):</p> <table border="1" data-bbox="279 1680 1173 1937"> <thead> <tr> <th>Sr. No</th> <th>Name of Firm</th> <th>Make</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>01.</td> <td>Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 Haryana</td> <td>'RESCHOLAR'</td> <td>Lab Equipment</td> </tr> <tr> <td>02.</td> <td>Meenakshi Trading Co., Katra Hari Singh Bazar Wahianwala, Amritsar.</td> <td>"LOBA Chemical</td> <td>Chemicals</td> </tr> <tr> <td>03.</td> <td>Mars EdPal Instruments (P) Ltd, 3575, Timber Market, Ambala Cantt-133001</td> <td>'MARS'</td> <td>Equipment</td> </tr> <tr> <td>04.</td> <td>Scientific Emporium (India) 1<sup>st</sup> Floor, B-II,</td> <td>'SRL'</td> <td>Chemicals</td> </tr> </tbody> </table>	Sr. No	Name of Firm	Make	Type	01.	Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 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,	'SRL'	Chemicals	<p>Approved.</p> <p>After deliberations, it was decided that the University shall obtain the following certificate that these firms are not giving more discount than offered to the University to any of their clients.</p>
Sr. No	Name of Firm	Make	Type																			
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	1240/I., Domoria Pul Road, Ludhiana-141008,			
05.	Jain Scientific Glassware, 14 Industrial Estate, Ambala Cantt-133006	'JSGW'	Laboratory Glassware & Equipment	
06.	Gupta Scientific Industries, # 57, Industrial Estate, HSIIDC, AmbalaCantt.	'PERFIT'	Glassware & Equipment	
07.	Rions India Lab Wac 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	
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	
<p>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.</p>				
4.8	<p><b>REMUNERATION FOR FOR THE TEAM MANAGERS ACCOMPANYING UNIVERSITY TEAMS FOR PARTICIPATION IN ALL INDIA INTER-VARSITY TOURNAMENTS</b></p> <p>Keeping in view the enhancement made in DA rates and refreshment by other universities of Punjab, the following amendments have been proposed:-</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>These rates are discussed &amp; approved in the 2<sup>nd</sup> meeting of Sports Council Committee.</p>			Approved.
4.9	<p><b>TO RATIFY THE EXPENDITURE OF PRINTING OF DMC.</b></p> <p>Detail Marks Card (DMC) have been got printed under confidential</p>			Approved.

	<p>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.</p>	
4.10	<p><b>OPENING OF ADMISSION OFFICES OF UNIVERSITY OUTSIDE THE STATE OF PUNJAB.</b></p> <p>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 &amp; Kashmir, Assam etc.</p> <p>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 &amp; lodging charges during admissions by the respective institute.</p>	Approved.
4.11	<p><b>STAFF REQUIREMENT AT PIT RAJPURA AND PIT * NANDGARH.</b></p> <p>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 <b>annexed at Annexure-XIX, page-174 to 182</b>. In addition to already sanctioned posts additional staff is required as under:</p> <p><b>PIT Rajpura</b></p> <p>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 <b>annexed at Annexure-XIX page-174 to 175</b>.</p> <p><b>PIT Nandgarh</b></p> <p>01 Junior Technician, 01 Instructor and 01 Lab Attendant are required. The detail of Qualification and Pay Scale is as <b>annexed at Annexure-XIX page-176 to 182</b>.</p>	Deferred.
4.12	<p><b>POLICY FOR RETAINING/DISPOSAL OF THE LAPTOPS ISSUED TO THE OFFICERS/OFFICIALS OF MRSPTU, BATHINDA AND ITS CONSTITUENT COLLEGES.</b></p> <p>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</p>	Approved.

	<p>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.</p>	
<p>4.13</p>	<p><b>POST GRADUATE SCHOLARSHIP FOR M.E/M.TECH/ M.PHARM TO GATE/GPAT/CAT QUALIFIED STUDIES.</b></p> <p>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.</p> <p><i>"The GATE/GPAT qualified student admitted to AICTE approved courses in Engineering &amp; Technology i.e. M.E./M.Tech/M.Pharm. courses in Central, State, Deemed and Private Universities will be provided scholarship by UGC."</i></p> <p><i>"AICTE will provide PG Scholarship only to technical institutions which are approved by AICTE and defined in section 2(h) of the AICTE Act."</i></p> <p>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.</p> <p>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.</p>	<p>Vice Chancellor is authorized to take appropriate decision till the registration on the University with UGC under 12(B) of UGC Act, 1956.</p>
<p>4.14</p>	<p><b>RATIFICATION INSURANCE OF ASSETS OF UNIVERSITY ALONG WITH ITS CONSTITUENT COLLEGES.</b></p> <p>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.</p> <p>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.</p>	<p>Ratified.</p>



4.15

**REGARDING THE REVISION OF ROOM RENT AND OPERATION OF KITCHEN OF GUEST HOUSE**

Approved.

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 & 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

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:

<b>Breakfast</b>	6 a.m. – 9.30 a.m.
<b>Lunch</b>	1.00 p.m. – 2.30 p.m.
<b>Dinner</b>	7.30 p.m. – 10.00 p.m.

	<p>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.</p> <p>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.</p> <p>The copy of the recommendation placed at <b>Annexure-XXII Page-198 to 199.</b></p>																																					
4.16	<p><b>APPROVAL FOR REVISION OF REFUNDABLE SECURITY AND OTHER FEES (EXCLUDING TUTION FEES) FOR 2017-18 BATCH ADMISSIONS ONWARDS</b></p> <p>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 <b>Annexure-XXIII Page-200 to 219.</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Fee</th> <th>2016-17 Batch Admissions</th> <th>2017-18 Batch Admissions</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Refundable Security In Constituent Colleges for Non-AICTE Programmes (One Time)</td> <td>No Uniformity</td> <td>(a) Rs. 1,000/- for 1-year duration programme (b) Rs. 2,000/- for 2-years duration programme (c) Rs. 3,000/- for 3-years duration programme</td> </tr> <tr> <td>2.</td> <td>One Time Documentation Fee for Constituent and Affiliated Colleges</td> <td>NIL</td> <td>Rs. 500/- for Regular Programmes</td> </tr> <tr> <td>3.</td> <td>Purchase of the hard copy of the Admission Prospectus/Information Brochure</td> <td>Mandatory</td> <td>Not mandatory for the students</td> </tr> <tr> <td>4.</td> <td>One Year Certificate Skill Development Courses per Semester for Constituent Colleges</td> <td>NA</td> <td>12,000/-</td> </tr> <tr> <td>5.</td> <td>Alumni Fee for Constituent Colleges</td> <td>Alumni Fee taken every Semester</td> <td>One Time Fee 500/- in last Semester</td> </tr> <tr> <td>6.</td> <td>Other Fee per Semester for Constituent Colleges</td> <td>Variable from 250/- to 5,350/- for different Programmes</td> <td>1,000/-</td> </tr> <tr> <td>7.</td> <td>Educational Tour Fee per Semester for Constituent Colleges</td> <td>No Uniformity</td> <td>500/- for all Programmes</td> </tr> <tr> <td>8.</td> <td>MCA/MBA Other Fee per Semester for Constituent Colleges</td> <td>1,600/-</td> <td>2,000/-</td> </tr> </tbody> </table>	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	(a) Rs. 1,000/- for 1-year duration programme (b) Rs. 2,000/- for 2-years duration programme (c) Rs. 3,000/- for 3-years duration programme	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/-	Approved.
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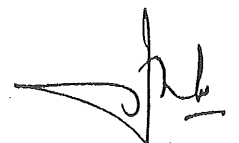
4.17	<p><b>APPROVAL OF FEE STRUCTURE FOR 'CUTTING AND SEWING' CERTIFICATE LEVEL-II, MODULE-XIII (Code: GRA-213), DURATION: 420 Hrs. (Six Months) FOR GIRLS AT PIT, NANDGARH.</b></p> <p>'Cutting and Sewing' (Three Months) Certificate Course for girls at PIT Nandgarh has already been running successfully 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 <b>Annexure-XXIY Page-220 to 228</b>)</p>	Approved.
T-4.18	<p><b>REVISED BUDGET OF GZSCCET BATHINDA</b></p> <p>An inadvertent mistake in calculation of revenue of GZSCCET Bathinda has been detailed for Departments of Architecture, Civil Engineering, Computer Science &amp; Engineering, Electrical Engineering, Electronics &amp; Communication Engineering, Mechanical Engineering, Textile Engineering respectively shown at pages 72 (Sr. No. 6), 74 ( Sr. No. 6), 77 (Sr. No. 1 &amp; 6 ), 80 (Sr. No. 1 to 7), 82 (Sr. No. 1 to 7), 84 ( Sr. No. 6), 87 ( Sr. No. 1 to 7), the Figures have changed. In view of this, the revised budget of GZSCCET, Bathinda a constituent college is being placed before the Finance Committee.</p>	Approved.
T-4.19	<p><b>DEVELOPMENT OF ADMISSION SOFTWARE AND SHORT TERM APPOINTMENT OF PROGRAMMERS FOR THE SAME.</b></p> <p>It was recommended by Admission Committee that the software to be developed by MRSPTU to carry out centralized counseling for admission must fulfill the requirements of the centralized online counseling process for these Universities-IKG Punjab Technical University, Punjab Agriculture University and MRSPTU, if directed in future by Department of Technical Education &amp; Industrial Training, Pb., Chandigarh for the same. It was also insisted that the developed software and its programming should belong to MRSPTU and should not be a property of any software company.</p> <p>It was further noted that previous tenders for development of software, as processed in the year 2016 and quoted by different organizations, were having approx. quoted price of around 39 Lacs. Whereas the budget proposed for development of software for proper execution for year 2017 must not exceed 25 Lacs.</p> <p>In this view, it was unanimously recommended by Admission Software Committee that in addition to our Computer Programmers, University should hire System Analyst/Developers/Programmers for a period of 5-6 months on consolidated salary and they will develop the said software by using their own IT equipments, facilities and infrastructure. After development of the software, related services like Server Charges including load balancer, and cloud space etc. as required and Annual Maintenance may be outsourced.</p>	Approved.

T-4.20	<p><b>APPOINTMENT OF ADJUNCT/VISITING FACULTY AT MRSPTU.</b></p> <p>In order to expose students to the national and international experts and interact with them at MRSPTU to understand the current global trends, appointment of Adjunct/Visiting Professors is recommended. The professionals in related areas of technical education and research of national and international repute and acclaimed academic and research profile shall be recommended by the Committee constituted for the said purpose.</p> <p>It is proposed that the adjunct professor should visit and interact with students of MRSPTU in its campus for atleast 15 days and shall be involved in academics and research. For this purpose, an honorarium on per day basis in the range of 3000-5000 INR and 5000-8000 INR to visiting/adjunct faculty from India and abroad respectively along with actual travel fare to-and-from their country/affiliating institution and boarding/lodging shall be provided by MRSPTU, as decided on case to case basis.</p>	Approved.
T-4.21	<p><b>INCENTIVES FOR UNIVERSITY ACHIEVERS IN SPORTS AND CULTURAL ACTIVITIES.</b></p> <p>In view of the decision taken in the 2<sup>nd</sup> meeting of sports council on the agenda item No.2.8 to increase participation of students in sports, some incentives be provided by the university. In view of this, the following committee was constituted vide office letter No.MRSPTU/Sports/408 dated.24.10.2016 (copy placed at <b>Annexure-I Page-257</b>)</p> <ol style="list-style-type: none"> <li>1. Dean Student Welfare, MRSPTU Bathinda (Chairman)</li> <li>2. Dy. Dean Academics, MRSPTU Bathinda</li> <li>3. Finance officer, MRSPTU Bathinda</li> <li>4. Director Sports &amp; Youth Welfare, MRSPTU Bathinda</li> <li>5. Dr. Amandeep singh, A.P Physical Edu. Deptt. GNDU Amritsar.</li> </ol> <p>The recommendation of the committee is placed at <b>Annexure-II Page-258</b>. The same may be approved in case of culture activities also.</p>	Approved.

Minutes of Meeting put up for approval.



Vice Chancellor-cum-Chairman  
Finance Committee,  
MRSPTU, Bathinda



Registrar  
MRSPTU, 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।

ਨੰ. 1350

Regd.

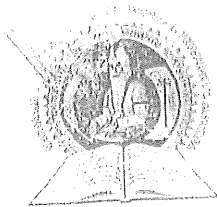
ਮਿਤੀ 2/4/17

ਵੱਲ.

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

ਵਿਸ਼ਾ: ਪੇ ਸਕੋਲ ਰਿਵਾਈਜ਼ਡ 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. 217 ਰਾਹੀਂ ਨਾਨ-ਟੀਚਿੰਗ (ਟੈਕਨੀਕਲ ਅਤੇ ਸਪੋਰਟਿੰਗ) ਦੇ ਪੇ ਸਕੋਲ ਰਿਵਾਈਜ਼ਡ ਕਰਨ ਦਾ ਮਸਲਾ ਲਿਆਇਆ ਗਿਆ ਸੀ, ਜਿਸ ਨੂੰ ਮੀਟਿੰਗ ਵਿੱਚ deferred ਇਹ ਲਿਖਦੇ ਹੋਏ ਕਰ ਦਿੱਤਾ ਗਿਆ ਸੀ ਕਿ "As reported by the office of Director Technical Education & Industrial 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, Ferozpur, BHSBIET, Lehra Gaga and other Govt promoted engineering colleges and send its information to the University" (ਅਨੁਲੱਗ-ਓ, ਪੇਜ ਨੰ. 01). ਆਪ ਨੂੰ ਇਸ ਦਫ਼ਤਰ ਦੇ ਖੱਤਰ ਨੰ. Regd/2016 ਮਿਤੀ 11.04.2016 ਰਾਹੀਂ ਫਾਇਨਾਂਸ ਕਮੇਟੀ ਦੀ ਦੂਜੀ ਮੀਟਿੰਗ ਦੇ ਮਿਨਟਸ ਅਤੇ ਖੱਤਰ ਨੰ. Regd/2360 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, Ferozpur in regard to pay revision been implemented in other Govt Promoted Engineering Colleges, so that the needful can be done by the University for Gian 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 ਮੀਮੋ ਨੰ. 801/ਸ-1/ਈ.ਸੀ.ਸੀ./2016 ਮਿਤੀ 14.06.16 ਰਾਹੀਂ ਲਿਖਿਆ ਗਿਆ ਕਿ ਗੌਰਮਿੰਟ ਪ੍ਰੋਮੋਟਿਡ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜਾਂ ਦੀਆਂ ਵੱਖ-ਵੱਖ ਨਾਨ-ਟੀਚਿੰਗ ਅਤੇ ਟੈਕਨੀਕਲ ਅਧਿਆਪੀਆਂ ਦੇ ਰੀਵਾਈਜ਼ਡ ਸਕੋਲ ਦਾ ਮਸਲਾ 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 ਜੋ ਫੈਸਲਾ ਲਿਆ ਜਾਵੇਗਾ ਉਸੇ ਅਨੁਸਾਰ ਆਪ ਨੂੰ ਸੂਚਿਤ ਕਰ ਦਿੱਤਾ ਜਾਵੇਗਾ (ਅਨੁਲੱਗ-੮, 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 DTP for directions regarding revision of pay scales of various positions.

ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫੈਸਲੇ ਅਨੁਸਾਰ ਆਪ ਨੂੰ ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਕੰਗਰੂ, ਫਿਰੋਜ਼ਪੁਰ ਦੇ ਪੱਤਰ ਨੰ. 3250 ਮਿਤੀ 21.09.2015 (ਅਨੁਲੱਗ-੯, ਪੇਜ ਨੰ: 05 ਤੋਂ 06) ਰਾਹੀਂ ਕਰਮਚਾਰੀਆਂ ਦੇ ਸਕੇਲਾਂ ਦੇ ਸਕੇਲ/ਗ੍ਰੇਡ ਪੈ ਦੀ ਤਰਜ਼ ਤੇ ਇਸ ਸੰਬੰਧ ਦੇ ਹੇਠ ਲਿਖੇ ਕਰਮਚਾਰੀਆਂ ਦੇ ਸਕੇਲ ਸੋਧਣ ਲਈ ਦਿੱਤੀਆਂ directions (ਸਿਧਾਂ) ਦੇਣ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:

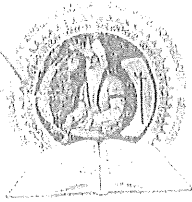
Sr. No.	Designation	Pay Scale already given by GZSCCET, Bti	Equalized to Workshop Instructor Pay Scale 10300-34800+4600 i.e. 18030
1.	Senior Technician	10300-34800+3800+150 SPL GP	
2.	Senior Assistant	10300-34800+4400 i.e. 17420	

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

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

Sr. No.	Designation	Pay Scale already given by GZSCCET, Bti	Equalized to Head Mali, Head Chowkidar, Main Peon and Record lifter Pay Scale 4900-10680+1800 i.e. 7100
1.	Lab. Attendant	4900-10680+1400 i.e. 6700	
2.	Peon	4900-10680+1650 i.e. 6950	

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



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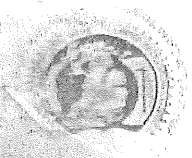
ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ

Sr. No.	Designation	Pay Scale already given by GZSCCET, Bti	Equalized to Steno Pay Scale 10300-34800+3200 i.e. 13500
1.	Tech. Grade-II	5910-20200+2800 i.e. 11170	

Sr. No.	Designation	Pay Scale already given by GZSCCET, Bti	Equalized to Steno Pay Scale 10300-34800+3200 i.e. 13500
1.	Driver	5910-20200+2400 i.e. 9880	

ਕਿਰਪਾ ਕਰਕੇ ਸਕੇਲ ਸੋਧਣ ਲਈ ਲੋੜੀਂਦੀਆਂ ਹਦਾਇਤਾਂ ਜਾਰੀ ਕੀਤੀਆਂ ਜਾਣ ਤੇ ਜੋ ਇਹ ਕਮਿਸ਼ਨ ਰਿਪੋਰਟ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।

  
Dr. ਰਜਿਸਟਰਾਰ  
(6/1/20)



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।

ਨੰ. 5488

Regd

Doc. 28/1/19

ਵੱਲ:

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

ਵਿਸ਼ਾ: ਪੇ ਸਕੋਲ ਰਿਵਾਈਜ਼ਡ ਕਰਨ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਨੂੰ ਇਸ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ: 1350 ਮਿਤੀ 07.04.2017 ਰਾਹੀਂ ਤੀਜੀ ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫੈਸਲੇ ਅਨੁਸਾਰ ਨਾਲ-ਟੀਚਿੰਗ (ਟੈਕਨੀਕਲ ਅਤੇ ਸਪੋਰਟਿੰਗ) ਸਟਾਫ ਦੇ ਸਕੋਲ ਸੰਬੰਧ ਵਿੱਚ ਲੋੜੀਂਦੀਆਂ ਹਦਾਇਤਾਂ ਜਾਰੀ ਕਰਨ ਲਈ ਬੇਨਤੀ ਕੀਤੀ ਗਈ (ਅਨੁਲਗ-ਓ)। ਪਰੰਤੂ ਆਪ ਵੱਲੋਂ ਕੋਈ ਕਾਰਵਾਈ ਸੇਧ/ਹਦਾਇਤਾਂ ਇਸ ਦਫਤਰ ਨੂੰ ਨਹੀਂ ਭੇਜੀਆਂ।

ਆਪ ਨੂੰ ਮੁੜ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਲੋੜੀਂਦੀ ਸੇਧ/ਹਦਾਇਤਾਂ ਮੁਹੱਈਆ ਕੀਤੀਆਂ ਜਾਣ ਤਾਂ ਹੀ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਅਗਲੀ ਹੋਣ ਵਾਲੀ ਵਿੱਤ ਕਮੇਟੀ ਨੂੰ ਰਿਪੋਰਟ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।

  
 ਡਾ. ਰਜਿਸਟਰਾਰ





# 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।

ਨੰ. 6968

ਮਿਤੀ: 28.07.2017

ਵੱਲ:

ਡਾਇਰੈਕਟਰ

ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ

(ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੱਗ)

ਪਲਾਟ ਨੰ. 1, ਸੈਕਟਰ 36-ਏ

ਚੰਡੀਗੜ੍ਹ-160036.

ਵਿਸ਼ਾ: ਪੇ ਸਕੇਲ ਰਿਵਾਈਜ਼ ਕਰਨ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਨੂੰ ਇਸ ਦਫ਼ਤਰ ਦੇ ਪੱਤਰ ਨੰ. 1350 ਮਿਤੀ 07.07.2017 ਅਤੇ ਪੱਤਰ ਨੰ. 5488 ਮਿਤੀ 28.07.2017 ਰਾਹੀਂ ਤੀਜੀ ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫ਼ਸਲੇ ਅਨੁਸਾਰ ਨਾਨ-ਰੈਜ਼ਿਡੈਂਟ (ਜਿਥੇ ਵੀ ਅਤੇ ਸਪੋਰਟਿੰਗ) ਸਟਾਫ਼ ਦੇ ਸਕੇਲ ਸੋਧਣ ਲਈ ਲੌੜੀਦੀਆਂ ਹਦਾਇਤਾਂ ਜਾਰੀ ਕਰਨ ਲਈ ਪਹਿਲਾਂ ਵੀ ਬਿਨਤੀ ਕੀਤੀ ਗਈ ਸੀ। ਤੁਰੰਤ ਹਵਾਲੇ ਲਈ ਦੋਵੇਂ ਪੱਤਰਾਂ ਦੀਆਂ ਕਾਪੀਆਂ ਨੱਥੀ ਹਨ (ਅਨੁਲੱਗ-ਓ)। ਪਰੰਤੂ ਆਪ ਵੱਲੋਂ ਅਜੇ ਤੱਕ ਕੋਈ ਸੋਧ/ਹਦਾਇਤਾਂ ਇਸ ਦਫ਼ਤਰ ਨੂੰ ਨਹੀਂ ਭੇਜੀਆਂ।

ਆਪ ਨੂੰ ਮੁੜ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਲੌੜੀਦੀ ਸੋਧ/ਹਦਾਇਤਾਂ ਮੁਹੱਈਆ/ਜਾਰੀ ਕੀਤੀਆਂ ਜਾਣ ਤਾਂ ਹੀ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਅਗਲੀ ਹੋਣ ਵਾਲੀ ਵਿੱਤ ਕਮੇਟੀ ਨੂੰ ਰਿਪੋਰਟ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।

ਰਜਿਸਟਰਾਰ

**I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY***Estd. Under Punjab Technical University Act, 1996**(Punjab Act No. 1 of 1997)*

Ref. No. : IKGPTU/Reg/N/ 1249

Dated : 19/05/2017

**NOTIFICATION****Sub: Regarding Restoration/Closure/Break in Continuation of the seats for the Courses.**

I.K. Gujral Punjab Technical University is determined to upgrade the level of technical education in the state of Punjab. In this endeavor for excellence, University has started the analysis of various parameters related to the standards of technical education. About 50 % of the total seats remained vacant in IKGPTU affiliated colleges during session 2016-17. By taking into consideration the negative trend in admissions in the last sessions and the vacant seats lying in the Institutes, the following policy for the Break-In-Continuation/Restoration of affiliated colleges (both UGC and AICTE) is framed by the University:

1. Institutes will apply for break in continuation/restoration in prescribed performa of the University along with detail of the courses and seats. Institute can surrender seats in unit size of 30 seats or its multiple to the University. These seats can be restored by the institutes in the further sessions with the prior approval from University by charging application processing fees only.
2. University will not charge continuation fees for the reduced unit size during the period of break in continuation period.
3. In case of AICTE courses, the total number of seats after restoration cannot exceed the number of seats approved by AICTE for that particular session.
4. Excess Continuation fees already deposited by the institutes for session 2017-18 will be adjusted in continuation fees for the next year i.e. 2018-19.
5. In case of reduction in seats/break in Continuation/closure of course, the continuation fees for any academic session shall be charged based on sanctioned intake of that session only. These norms will be applicable w.e.f. Session 2017-18. Continuation fees will not be charged for the seats put under break in continuation for any session.

  
Registrar

Cc:

1. Secretary to VC for information please.
2. Director College Development
3. Finance Officer
4. All Concerned

*I. K. Gujral Punjab Technical University, Jalandhar  
Jalandhar Kapurthala Highway, Near Pushpa Gujral Science City, Kapurthala - 144 603  
Ph. No. 01822 - 662521, 662501 Fax No. : 01822-255506, 662526, Email : registrar@ptu.ac.in*

# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

**Subject: Regarding Restoration/Closure/Break in Continuation of the seats for the Courses.**

IKGPTU, Jalandhar vide their notification no. IKGPTU/Reg/N/1249 dated 19/05/2017 has issued instructions regarding the policy for the Break-In-Continuation/Restoration of of the seats for the various courses running in various affiliated colleges.

Due to large number of vacant seats in affiliated institutes and as per the directions of the higher authorities, Maharaja Ranjit Singh Punjab Technical University, Bathinda may adopt the above said notification and ask the affiliated colleges to apply for the same on or before 15<sup>th</sup> June, 2017.

The IKGPTU, Jalandhar notification, containing details of the policy in this regard, is attached herewith.

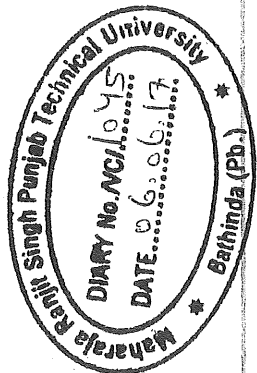
Submitted for your kind consideration and approval, please.

MA  
05/06/2017

Director  
College Development Council

To be reported to  
BOC

Vice Chancellor





# 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, ਬਠਿੰਡਾ।

Prof. (Dr.) Jasbir S. Hundal  
Registrar

Ref No : Reg/ 6396  
Dated : 14/9/17

To

The Director  
College Development Council,  
MRSPTU, Bathinda.

**Sub: Decision of Board of Governors.**

6<sup>th</sup> meeting of Board of Governors was held on 25.07.2017, the items concerned with your office were put to the Board. The items wise decisions of the Board are reproduced as under.

**ITEM NO. 6.2 (4.16) ACTION TAKEN REPORT ON THE DECISIONS TAKEN IN THE 5<sup>th</sup> MEETING HELD ON 03.08.2016**

**Decision:** The case shall be taken up afresh with Additional Chief Secretary to Govt. of Punjab, Department of Technical Education & Industrial Training, Punjab-cum-Chairman, Board of Governors on a file to carry out the inspection of Shaheed Bhagat Singh State Technical Campus, Ferozepur.

**ITEM No. 6.3 TO APPROVE THE PROCEEDINGS OF 2<sup>nd</sup> MEETING OF COLLEGE DEVELOPMENT COUNCIL HELD ON 29.12.2016.**

**Decision:** Approved.

**ITEM NO. 6.35 CHANGE OF AFFILIATION OF RIMT-COLLEGE OF ARCHITECTURE AND RIMT-INSTITUTE OF ENGINEERING & TECHNOLOGY, MANDI GOBINDGARH FROM MRSPTU, BATHINDA TO RIMT UNIVERSITY, MANDI GOBINDGARH.**

**Decision:** Approved.

**ITEM NO. 6.36 APPOINTMENT OF OMBUDSMAN IN THE UNIVERSITY.**

**Decision:** Approved.


**ITEM NO. 6.37 REVISION IN FACULTY AND INFRASTRUCTURE NORMS FOR AFFILIATED COLLEGES OF THE UNIVERSITY IN THE LIGHT OF AICTE NOTIFICATION.**

**Decision:** Approved.

**ITEM NO. 6.38 RATIFICATION OF POLICY FOR BREAK-IN-CONTINUATION/ RESTORATION OF AFFILIATED COLLEGES.**

**Decision:** Approved for the current year and it was decided to bring this item in Finance Committee along with financial implication.

The relevant portion of the Agenda is enclosed herewith for your information. You are requested to take suitable action on the decisions and notifications of the same (if required) be issued in consultation with Hon'ble Vice Chancellor. The Action Taken Report (ATR) be sent to this office accordingly.

  
Registrar

**Adjustment of affiliation fees in the Academic Session 2018-19, for the institutes surrendered their seats in the Academic Session 2017-18.**

The excess fee paid by the institutes along with the seats surrendered by them is mentioned in the table as below. As per the notification issued in this regard, the excess affiliation fee paid by the colleges in the Academic Session 2017-18 will be adjusted in the affiliation fee for the Academic Session 2018-19.

College Code	Name of The College with Complete Address	Course Name	Branch Name	Sanctioned MRSPTU 2017-18	Surrendered Seats MRSPTU 2017-18	Sanctioned after surrendered seats MRSPTU 2017-18	Course wise fee to be adjusted in the Academic Session 2018-19	College wise total fee to be adjusted in the Academic Session 2018-19
107	Abnoor Institute of Information & Technology, Post Box no. 17, Ferozepur Road, Distt. Faridkot-151203 (Pb.)	BBA	BBA	60	30	30	25000	25000
108	Adesh Institute of Engineering & Technology, Sadiq Road, Distt. Faridkot-151203 (Pb.)	M.Tech.	Information Technology	18	18	0	37500	37500
120	Baba Farid College of Engineering and Technology, Village Deon, Muksar Road, Distt. Bathinda, Pincode-151001 (Pb)	B.Tech.	Electronics & Communication Engineering	60	30	30	37500	112500
120	Baba Farid College of Engineering and Technology, Village Deon, Muksar Road, Distt. Bathinda, Pincode-151001 (Pb)	B.Tech.	Information Technology	60	30	30	37500	
120	Baba Farid College of Engineering and Technology, Village Deon, Muksar Road, Distt. Bathinda, Pincode-151001 (Pb)	M.Tech.	Electronics & Communication Engineering	18	18	0	37500	
125	Bahra Group of Institutes, Patiala-Sangrur National Highway-64, Village Bhedpura, Distt. Patiala, Pincode-147201 (Pb)	B.Tech.	Electronics & Communication Engineering	120	90	30	112500	112500
129	Bhai Maha Singh College of Engineering & Technology, Kotkapura Road, Muksar-152026 (Pb)	B.Tech.	Autonobile Engineering	60	30	30	37500	75000
129	Bhai Maha Singh College of Engineering & Technology, Kotkapura Road, Muksar-152026 (Pb)	M.Tech.	Computer Science & Engineering	18	18	0	37500	
131	Bharat Group of Colleges, Village Khera Khurad, Delhi Road, Tehsil Sardulgarh, Distt. Mansa-151507 (Pb)	B.Tech.	Civil Engineering	60	30	30	37500	150000
131	Bharat Group of Colleges, Village Khera Khurad, Delhi Road, Tehsil Sardulgarh, Distt. Mansa-151507 (Pb)	B.Tech.	Computer Science & Engineering	60	30	30	37500	
131	Bharat Group of Colleges, Village Khera Khurad, Delhi Road, Tehsil Sardulgarh, Distt. Mansa-151507 (Pb)	B.Tech.	Electrical Engineering	60	30	30	37500	
131	Bharat Group of Colleges, Village Khera Khurad, Delhi Road, Tehsil Sardulgarh, Distt. Mansa-151507 (Pb)	B.Tech.	Mechanical Engineering	60	30	30	37500	
142	Dr. I.T. School of Business, Village Jalalpur, PO Jansla, Near Banur, Tehsil Rajpura, Distt. Patiala, Pincode-140601 (Pb)	Management	MBA	90	60	30	75000	75000
143	Dr. I.T Institute of Management & Technology, Village Jalalpur, PO Jansla, Near Banur, Tehsil Rajpura, Distt. Patiala, Pincode-140601 (Pb)	Management	MBA	90	60	30	75000	75000

Minutes of Meeting

A meeting was held, on 15/3/2017, under the chairmanship of Hon'ble Vice Chancellor, in the office of the Hon'ble Vice Chancellor, MRSPTU Bathinda, regarding the various requests received from PUTIA, PUCA and Other Affiliated Colleges, with respect to exemption in the late fee being imposed due to non-adherence to the schedule of filing applications for Affiliation for the Academic Session 2017-18.

The following members were present in the meeting:-

1. Prof. (Dr.) Mohan Paul Singh Ishar, Hon'ble Vice Chancellor, MRSPTU, Bathinda
2. Dr. Jasbir Singh Hundal, Registrar, MRSPTU, Bathinda
3. Dr. Ashok K Goel, Director, College Development Council, MRSPTU, Bathinda
4. Dr. Anshu Kataria, President, PUCA
5. Mr. Ashok Garg, President, SVIET, Village Ramnagar, Near Banur, Patiala,
6. Mr. Monty Garg, Chairman, KCT CET, Village Fatehgarh, Sangrur
7. Mr. Cherry Goyal, Chairman, Vidya-Rattan Institute of Computer Applications, Village Khokhar, Sangrur
8. Dr. S.K. Mahla, Director-Principal, AIET, Sadiq Road, Faridkot
9. Brig. Pradeep Sharma, Director, Surya World, Village Bapror, Rajpura
10. S. Dalbir Singh, Bhai Maha Singh College of Info.Tech. & Life Sciences, Muktsar
11. S.P. Monga, Adv. to Director, AIET, Sadiq Road, Faridkot
12. Dr. Kuldeep Pahwa, Director-Principal, BMSCET, Kotkapura Road, Muktsar
13. Dr. Jasveer Singh Brar, Principal, AIHS, Sadiq Road, Faridkot
14. S. Mandeep Singh Sandhu, Dean Academics, BMSCET, Kotkapura Road, Muktsar
15. Mr. Dimpri Jindal, Lecturer, Aryans Group of Colleges, Rajpura
16. Dr. Piyush Garg, Campus Director, BGOI, village Bhedpura, Faridkot
17. Dr. Ajay K. Mittal, Director, Arayabhatta Group of Institutes, Cheema Jodhpur, Barnala
18. Dr. Navneet Singh, Principal, Gurudasi Devi Institute of Management & Technology, Near Railway Crossing, Budhlada
19. Dr. Manmohan Garg, Chairman, Gurukul Vidyapeeth, Ramnagar, Banur, Rajpura.

As per the rules and regulations passed in the 2<sup>nd</sup> meeting of College Development Council, MRSPTU, Bathinda, the colleges who were unable to pay their Affiliation Fee as per the schedule approved and already intimated, the affiliated colleges were required to pay the Late Fee as per the details mentioned below:-

2

Late Fee @ Rs 2000/- per day for first 20 days after the last date, up to a maximum Rs 40,000/-

Late Fee @ Rs 4000/- per day for the next 20 days, up to a maximum of Rs 80,000/-

Representatives of the various colleges told that they have not received the amount from the Government on account of fees of SC/ST & BC students under PMS Scheme for session 2016-17 and the amount totaling to crores of Rupees is pending with the government for release to the colleges. The colleges also told that due to the ongoing process of elections in the State, their request for the release of the scholarship amount is also being delayed. Moreover, due to demonetization the fees from general students could not be received in time.

Keeping in view of the above, the colleges, requested to exempt them from the late fee being imposed by the university due to the non-payment of the Affiliation Fee within the time limits prescribed by the University.

The Chairman, College Development Council, MRSPTU, Bathinda, Dr. MPS Ishar - Hon'ble Vice Chancellor, MRSPTU, Bathinda, considered the requests of the institutes regarding the problems being faced the institutes and not being able to pay the Affiliation Fee as per the University Schedule. Therefore, Chairman, College Development Council, MRSPTU, Bathinda, gave one time relaxation in the norms to the group of institutes under the same trust, for paying the Affiliation Fee as per the revised regulations for the Academic Session 2017-18, mentioned below :-

- Lump Sum Late Fee of Rs 30,000/- will be charged from the trust, for its college or group of colleges, for paying Affiliation Fee up to March 25, 2017
- The trust, for its college or group of colleges, Institutes, paying Affiliation Fee from March 26, 2017 to April 10, 2017, shall further be required to pay a Late Fee of Rs 2000/- per day, in addition to the Lump sum Late fee of Rs 30,000/-

The meeting ended with vote of thanks to the chair.

*Submitted for approval, please.*

*ASB*  
15/3/2017  
Director  
College Development Council

*May be approved as per decision in meeting.*

Registrar  
*[Signature]*  
15/03/17

*[Signature]*  
Vice Chancellor

# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

**Subject: Payment of the affiliation fee along with fine for the Academic Session 2017-18.**

This is for your kind attention that as per the minutes of the meeting held on March 15, 2017, regarding the late fees to be paid by the institutes paying their affiliation fees from March 15, 2017 to April 10, 2017 ;

*The Chairman, College Development Council, MRSPTU, Bathinda, Dr. MPS Ishar - Hon'ble Vice Chancellor, MRSPTU, Bathinda, considered the requests of the institutes regarding the problems being faced the institutes and not being able to pay the Affiliation Fee as per the University Schedule. Therefore, Chairman, College Development Council, MRSPTU, Bathinda , gave one time relaxation in the norms to the group of institutes under the same trust, for paying the Affiliation Fee as per the revised regulations for the Academic Session 2017-18, mentioned below :-*

- *Lump Sum Late Fee of Rs 30,000/- will be charged from the trust for its college or group of colleges, for paying Affiliation Fee up to March 25,2017*
- *The trust for its college or group of colleges, Institutes, paying Affiliation Fee from March 26,2017 to April 10,2017,shall further be required to pay a Late Fee of Rs 2000/- per day, in addition to the Lump sum Late fee of Rs 30,000/-*


But some of the institutes have not deposited their affiliation fees even till April 10, 2017.

Therefore it is proposed to continue to charge a late fees of Rs. 2000/- per day from the trust, for its college or group of colleges, Institutes, paying Affiliation Fee after April 10, 2017, in addition to the Lump sum Late fee of Rs 30,000/- till the payment of affiliation fee.

Submitted for your consideration and approval please.

*ms*  
*09/5/2017*

Director,  
College Development Council

  
Vice Chancellor.



Minutes of 2nd Meeting of College Development Council Held on 29/12/2016

**SUBJECT: MINUTES OF 2<sup>ND</sup> MEETING OF COLLEGE DEVELOPMENT COUNCIL  
HELD ON 29/12/2016**

The 2<sup>nd</sup> Meeting of College Development Council, MRSPTU, Bathinda was held on 29/12/2016, 11:00 am in the Committee Room of GZSCCET, Bathinda under the chairmanship of Vice Chancellor. The following members were present:-

- |     |   |                  |
|-----|---|------------------|
| 1.  | <b>Prof. (Dr.) M.P.S Ishar</b><br>Vice Chancellor, MRSPTU, Bathinda   | Chairman         |
| 2.  | <b>Prof. (Dr.) Paramjeet Singh</b><br>Dean Faculty (Engineering & Technology)<br>Former Registrar, Panjab University, Chandigarh. | Ex-officio       |
| 3.  | <b>Prof. (Dr.) Ashish Baldi</b><br>Dean Faculty (Pharmacy)<br>Professor, MRSPTU, Bathinda   | Ex-officio       |
| 4.  | <b>Prof. Subodh Kumar</b><br>Dean Faculty (Sciences)<br>Professor, Deptt. of Chemistry, Guru Nanak Dev University, Amritsar       | Ex-officio       |
| 5.  | <b>Director</b><br>SBS State Technical Campus, Ferozepur.   | Member           |
| 6.  | <b>Dr. Rahul Mallotra</b><br>Director GTBKiet, Chhapian-wali (Malout)   | Member           |
| 7.  | <b>Dr. Gurpreet Singh Sidhu</b><br>Principal LLRIET, Moga.  | Member           |
| 8.  | <b>Prof. G.S. Bath</b><br>Associate Professor, Deptt. of Civil Engg., GZSCCET, Bathinda   | Member           |
| 9.  | <b>Prof. Sanjay Bhatnagar</b><br>Associate Professor, Deptt. of Computer Applications, GZSCCET, Bathinda                          | Member           |
| 10. | <b>Prof. Manish Goyal</b><br>Associate Professor, Deptt. of Mechanical Engg. Baba Farid College of Engg. & Tech., Bathinda.       | Member           |
| 11. | <b>Dr. Ashok Kumar Goel</b><br>Director, College Development Council, MRSPTU, Bathinda.   | Member           |
| 12. | <b>Dr. Jasbir Singh Hundal</b><br>Registrar, MRSPTU, Bathinda   | Member-Secretary |
| 13. | <b>Dr. Gursharan Singh</b><br>Dean Academic Affairs, MRSPTU, Bathinda   | Dean Academics   |

*file*

Minutes of 2nd Meeting of College Development Council Held on 29/12/2016

After getting the approval from the Hon'ble Vice Chancellor, MRSPTU, Bathinda. (Chairman of College Development Council, MRSPTU, Bathinda) the Director CDC presented the summary of the work done by the College Development Council in the year 2016 which included tasks mentioned below:-

- Formation of Affiliation rules and regulations.
- Completing the affiliation process for the Session 2015-16 and Session 2016-17
- Settling of all pending issues of the affiliated institutes.
- Streamlining the record of all affiliated colleges of the University.
- Simplification and Reformation of the regulations
- Constituting the format and procedure of Academic Audit for quality education in affiliated colleges.

The points discussed & decisions taken in the meeting are given below:

**ITEM NO. 02.01      BIOMETRIC ATTENDANCE OF FACULTY/STAFF AND STUDENTS IN AFFILIATED COLLEGES OF THE UNIVERSITY.**

**DECISION:**      Biometric attendance of faculty/staff and students will be implemented by all the affiliated colleges & even by the university. To implement the same it will be made a part of affiliation process from academic session 2017-18 onwards & affiliated colleges will submit a self-declaration regarding compliance of Biometric attendance as per the Annexure-A.

**ITEM NO. 02.02      UPLOADING DETAILS OF FACULTY**

**DECISION**

All the affiliated colleges will upload the details of the faculty & staff before 15<sup>th</sup> January, 2017 & will submit a self declaration along with the application form for the affiliation of academic session 2017-18, as per the format attached at Annexure-B.

The above information uploaded on the website of the institute should be regularly updated.

**ITEM NO. 02.03      SUBMISSION OF ENDOWMENT FUND**

**DECISION**

All the institutes will be required to submit the Endowment Fund of Rupees Ten Lacs as joint FDR/Bank Guarantee for a period of 10 years in the name of respective college & the university.

The institutes who have already deposited Endowment Fund with IKGPTU are required to transfer the same in the name of MRSPTU, Bathinda.

The original copy of the Endowment Fund submitted will be required to be submitted along with the application form for affiliation for academic session 2017-18.

Joint FDR will have to be renewed for the principal amount after the maturity.

ITEM NO. 02.04

**SCHEDULE & PUBLIC NOTICE FOR AFFILIATION PROCESS OF ACADEMIC SESSION 2017-18**

DECISION

The table of the schedule, to be observed for inviting applications for Affiliation from new and existing colleges for the academic session 2017-18, their Scrutiny, Inspection and issue of Affiliation Letters is as follows:

S. No.	Description	Scheduled Dates
1.	Inviting applications	9 <sup>th</sup> January to 8 <sup>th</sup> February
2.	Scrutiny of Applications	1 <sup>st</sup> February to 28 <sup>th</sup> February
3.	Expert Inspections	15 <sup>th</sup> February to 31 <sup>st</sup> March
4.	Issue of Affiliation Letters	1 <sup>st</sup> April to 10 <sup>th</sup> April
5.	Appeal by rejected / disputed cases	11 <sup>th</sup> April to 30 <sup>th</sup> April
6.	Settlement of appeals	1 <sup>st</sup> May to 15 <sup>th</sup> May

A public notice in this regard will be brought out on 1<sup>st</sup> January, 2017 in the leading newspapers (English, Hindi and Punjabi), for inviting applications from existing institutions and others who may wish to start a new college for the academic session 2017-18. The same information will also be communicated to existing institutes by the means of letter by College Development Council, MRSPTU, Bathinda.

Affiliation letters to the colleges will only be issued after approval from the concerned statutory body like AICTE/COA/PCI etc.

**ITEM NO. 02.05      ONLINE SUBMISSION OF AFFILIATION FEE**

**DECISION**                      For the affiliation process for the academic session 2017-18, all the institutes will be required to pay the affiliation fee only through the online mode i.e. Internet Banking/Credit Card/Debit Card.

**ITEM NO. 02.06      APPLIED INTAKE IN APPLICATIONS FOR AFFILIATION WITH THE UNIVERSITY AND CONCERNED STATUTORY BODIES.**

**DECISION**                      All the institutes will be required to apply for same number of the seats as applied with the concerned statutory body & a self declaration of having complied with these instructions will be required to be attached with the application form to be submitted for the affiliation of academic session 2017-18. The performa for self-declaration is enclosed at Annexure-C

**ITEM NO. 02.07      AMENDMENTS/CLARIFICATIONS IN AFFILIATION REGULATIONS**

**DECISION**                      All proposals for amendments/clarifications in affiliation regulations contained in Annexure-D were discussed and approved by the council. However, the following changes were proposed and finalized:-

- I.        No inspection fee will be charged for closure of courses. The closure of course be given based on scrutiny of the application and there will be no need for carrying out any physical inspection of the institution.
- II.       Self declaration by the institute for settlement of all liabilities related to closure of courses must be submitted by institute along with NOC/Proof of closure from statutory bodies, if applicable.
- III.      The inspection fee be charged as Rs. 15,000/- per course only and not on per course per unit basis, as was being done earlier.



**ITEM NO. 02.08 AMENDMENTS IN LAND AREA NORMS**

**DECISION**

It was proposed by the council that relaxation in land area required for UG/PG courses be framed based on AICTE/UGC norms. A proposal in this regard, strictly as per prevailing norms of AICTE/UGC, will be put by Director, College Development Council, MRSPTU, Bathinda to be approved by Hon'ble Vice Chancellor, MRSPTU, Bathinda.

**ITEM NO. 02.09**

**INTERNATIONAL ADMISSIONS & ADMISSION FROM NORTH EASTERN STATES AND NEPAL**

**DECISION**

It was decided that the committee to be formed for the purpose of International Admissions from representatives of reputed affiliated colleges. The proposed committee was approved. It was also decided that Hon'ble Vice Chancellor, MRSPTU, Bathinda shall appoint one member as chairman of the committee & shall nominate atleast one member from the university also.

**ITEM NO. 02.10**

**COMPLIANCE OF UGC NOTIFICATION ON REMITTANCE AND REFUND OF FEES AND OTHER STUDENT CENTRIC ISSUES**

**DECISION**

All the institutes are required to comply with the UGC notification of 6<sup>th</sup> December, 2016 regarding the remittance and refund of fees and other student centric issues.

It was decided that colleges will check the certificates of the students & will certify their credentials & only self attested copies of the certificates will be submitted in the university. In case of doubt regarding the authenticity/eligibility of the certificate, the university shall call the student concerned & verify the certificates in his presence. Punitive actions shall be taken by the university in case of any negligence/fraud detected by the university. Ombudsman should be appointed by the university as per norms specified by UGC. Proper grievances redressal mechanism must be ensured by the university.


Minutes of 2nd Meeting of College Development Council Held on 29/12/2016

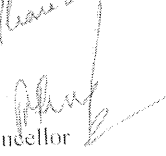
ITEM NO. 02.11 MANDATORY DISCLOSURE

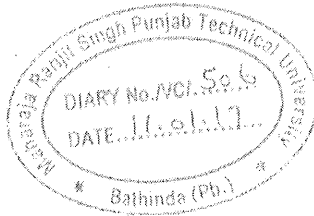
DECISION All the affiliated colleges will be required to upload the mandatory disclosure on their website as per the format given in Annexure-E & submit a self declaration of having complied with the same along with their application for the affiliation for the academic session 2017-18 as per the format given in Annexure-F.

ITEM NO. 02.12 NOMINATION OF MEMBERS FOR VACANT POSITIONS IN COLLEGE DEVELOPMENT COUNCIL

DECISION Director, College Development Council, MRSPTU, Bathinda will propose the nominations of the members for the positions vacant in College Development Council & will get it approved from the Chairman, College Development Council, MRSPTU, Bathinda.

  
10/01/2017  
Director,  
College Development Council

Approved, Please to be signed  
  
Vice Chancellor



**ANNEXURE-D**

**AMENDMENTS/CLARIFICATIONS IN AFFILIATION REGULATIONS:**

<b>Sr. No</b>	<b>Fees</b>	<b>Amount Rs.</b>	<b>Applicable on</b>	<b>Unit of Payment</b>
1	<b>Application Fee</b>	Rs.30,000/- Thirty Thousand only	All Applications, i.e. : All new and existing (Govt. & Private) colleges applying for New Courses/Increase in seats, Closure of Course/Decrease in seats/intake, Conversion to Co-Ed, Change of Site.	Once for a application. Each institute can file a single application only which will consists of all the courses applied for.
		Rs. 1,00,000/- One Lac only	Existing (Govt. & Private) colleges applying for Progressive/Abrupt closure of Institute	
2	<b>Inspection Fees</b>	Rs.15,000/- Fifteen Thousand	All Applications, i.e. : All new and existing (Govt. & Private) colleges applying for New Courses/Increase in seats, Conversion to Co-Ed, Change of Site.	For UGC (UG & PG Courses), & for AICTE (UG Courses) Fees is chargeable at Rs.15,000/- per course basis.
3	<b>Continuation Fees</b>	Rs. 25,000/- for UGC i.e Non-AICTE Courses Rs. 37,500/- for PG & UG AICTE Courses except B.Arch Rs. 25,000/- for B.Arch Course	1. Applicable on all existing private colleges (already affiliated institutes). 2. This fees is not applicable on new institutes/Abrupt closure of Institute & new courses.	Fees is chargeable at per course per unit* basis.
4	<b>Sports Fees</b>	Rs.7,500/- Seven Thousand Five Hundred only	1. All New & Existing (Govt. & Private) colleges. 2. This fee shall also be applicable to the institutes applied for progressive closure or granted closure as long as it has students on roll with the university (MRSPTU/IKGPTU). 3. New Colleges New colleges applicant will submit this fees later on, when the physical inspection of their institute is cleared	Per college per year
5	<b>Youth Festival Fees</b>	Rs.7,500/- Seven Thousand Five Hundred only	1. All New & Existing (Govt. & Private) colleges. 2. This fee shall also be applicable to the institutes applied for progressive closure or granted closure as long as it has students on roll with the university (MRSPTU/IKGPTU). 3. New Collges New colleges	Per college per year

			applicant will submit this fees later on, when the physical inspection of their institute is cleared	
6	<b>Provisional Affiliation Fees</b>	Rs. 50,000/- for UGC i.e Non-AICTE Courses Rs. 75,000/- for PG & UG AICTE Courses except B.Arch Rs. 50,000/- for B.Arch Course	All new colleges & existing colleges applying for new courses, Increase in seats/Intake (i.e only for the no.of seats increased), Conversion to Co-Ed, Change of Site, only if recommended by the Expert Committee after physical inspection and approved by the respective statutory body for the same no. of seats.	Fees is chargeable at per course per unit* basis.
7	<b>Endowment Fund</b>	Rs. 10 lakh as Joint FDR/Bank Gurantee	1. New colleges applying for UGC (Non-AICTE) courses. 2. Existing colleges who have not deposited the endowment fund till date.	Per college
8	<b>Late Fee</b>	Rs. 2,000/- Two Thousand per day	The colleges who do not pay affiliation fee in time as per schedule circulated on the web portal or university website	Chargeable at Rs. 2000/- per day subjected to maximum of Rs. 40,000/- for the 20 days after last date of submitting application
9	<b>Penalty</b>	Rs. 4,000/- Four Thousand per day	The colleges who do not pay affiliation fee in time and even after the last date with late Fee as per schedule circulated on the web portal or university website	Chargeable at Rs. 4000/- per day subjected to maximum of Rs. 80,000/- for the 20 days after last date of submitting Late Fee.



2.3.5 TER Charges in ₹ Lakh for various applications of (Diploma, Post Diploma, Under Graduate Degree, Post Graduate Degree and Post Graduate Diploma Institutions)

Type of Institution	Extension of approval			Increase in Intake/ additional Course(s)/ Integrated/ Dual Degree Course(s)/ Introduction of Part Time Course(s)	Introduction or Continuation of NRI seats	Introduction or Continuation of OCL/ PIO/ FN/ Children of Indian Workers in the Gulf Countries seats	Introduction of Fellowship Programme in Management Programme	Reduction in Intake/ Closure of Course/ Programme / Change in name of the Course	Change in name of Institution / Affiliating University / Board*	Diploma in Degree Pharmacy and vice-versa/ Conversion of Management Institutions running PGDM Course into MBA Course/ Conversion of Second Shift Course into First Shift Course/ Change in name of the Trust/ Society/ Company
	Extension of approval per Programme	Break in EoA/ Restoration	Amount of Late Fee							
Minority Institution	0.75	3.0	2.0	0.75	0.75	3.0	10.0	0.25	0.75	2.0
Institution set up in J&K, North Eastern States	0.75	3.0	2.0	0.75	0.75	3.0	10.0	0.25	0.75	2.0
Institution set up exclusively for women	0.75	3.0	2.0	0.75	0.75	3.0	10.0	0.25	0.75	2.0
Government/ Government aided/ Central University/ State University	Nil	Nil	0.10	Nil	Nil	Nil	Nil	Nil	Nil	Nil
All other Institutions	1.0	3.0	2.0	1.0	1.0	5.0	15.0	0.50	1.0	3.0

\*No fees shall be charged, if State Government/ UT changes the jurisdiction of the Affiliating University

Note:

- TER Charges shall not be refunded in case of Closure of Programme(s)/ Course(s), once the application is processed and issued rejection due to non-submission of NOCs from State Government/ UT/ Affiliated University/ Board/ Trust in the format prescribed by AICTE.
- No NOCs from University/ Board/ State Government/ UT shall be required for reduction in Intake to Non-Zero Intake of Course(s) and Closure of Second Shift Course(s).
- In extraordinary circumstances, if additional Scrutiny/ Expert Visit Committee have to be conducted, the Applicant has to remit ₹2.0 Lakh through online.

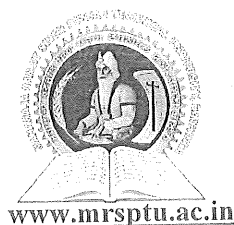
2.3.6 Payment

- Above fee is applicable irrespective of number of Divisions/ Courses applied for Increase/ Closure.
- The TER Charges shall be paid through the AICTE payment gateway on the AICTE Web-Portal, through Corporate Internet banking within the deadline failing which, the application shall not be considered.
- Only those applications submitted within the cutoff date shall be considered for processing, subject to realization of the Payment.

2.3.7 All Applicants shall ensure that the data entered/ edited are correct. Facility to edit the data is available until the submission of the application by pressing the "submit" tab.

2.3.8 The AICTE Web-Portal permits the generation of Deficiency Report.





**Admission of International/Foreign Students in Affiliated Colleges of the University**

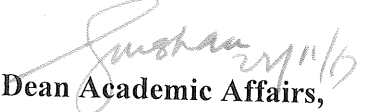
1. Colleges have to take prior approval from AICTE for supernumerary seats for (admitting International/Foreign candidates to AICTE Programmes) for International/Foreign candidates as per AICTE process handbook 2017-18.
2. Colleges have to take prior approval from MRSPTU, Bathinda for supernumerary seats for (admitting International/Foreign candidates to Non-AICTE Programmes) for International/Foreign candidates.
3. International/Foreign candidates have to deposit 100 US\$ online to university as registration fee (non-refundable).
4. Fees from the foreign students will be taken in US\$.
5. All the affiliated colleges have to charge fees, as per notified fee structure for International/Foreign students for AICTE/Non-AICTE Programmes.
6. The fees will be charged annually from the International/Foreign Students.
7. Beyond the normal duration of programme (2/3/4/5 yrs), if an International/Foreign student has any reappear for a particular semester, he/she has to deposit 100 US\$ as reappear exam fees for that semester.
8. In case of exceeding the time duration of the programme from the specified period, International/Foreign student has to take permission from the University.
9. Fee structure for International/Foreign candidates, as proposed in the 2<sup>nd</sup> Academic Council held on 31-05-2017 is given below for reference and consideration for approval by the competent authority. Detailed fee structure including tuition fee, refundable security, examination fee/reappear fees, registration fee (non-refundable) for both AICTE and Non-AICTE Programmes as applicable during the normal duration of the degree is attached as Annexure-II & Annexure-III.

Sr. No.	Programme	Full Programme Fee (US \$)
1.	M. Tech. (All Branches)	7000
2.	B.Tech. (All Branches)	20000
3.	M Architecture	7000
4.	B. Architecture	9000
5.	M.Sc. Biotechnology	5000
6.	M.Sc. Food Technology	5000

*[Handwritten signature]*

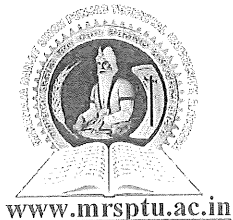
7.	B.Tech. Food Technology	8000
8.	M.Pharmacy	9000
9.	B.Pharmacy	10000
10.	MCA	9000
11.	MBA	9000
12.	BBA/BCA/B.Com	6000
13.	All other Courses	6000

The norms and the detailed fee structure for the Academic Session 2017-18 for International/Foreign Students are given in Annexure – II, III & IV.

  
**Dean Academic Affairs,  
MRSPTU, Bathinda**

**Copy to:**

1. P.A. to Vice Chancellor, MRSPTU, Bathinda for information to Vice Chancellor please
2. Registrar, MRSPTU, Bathinda
3. A.R. Accounts, MRSPTU, Bathinda
4. Director, College Development Council, MRSPTU, Bathinda
5. Principals/Directors of all Affiliated Colleges
6. Director IT Enabled Services, MRSPTU, Bathinda for uploading this notification on Academic page of [www.mrsptu.ac.in](http://www.mrsptu.ac.in)
7. Master File



# Maharaja Ranjit Singh Punjab Technical University

DABWALI ROAD, BATHINDA-151001

[Established by Govt. of Punjab vide Act No. 5 of 2015, UGC Act 2(f)]

DEAN ACADEMIC AFFAIRS

[www.mrsptu.ac.in](http://www.mrsptu.ac.in)

[daa.mrsstu@gmail.com](mailto:daa.mrsstu@gmail.com)

## Annexure - IV

### Norms/Guidelines for admissions to various Courses for International Students in MRSPTU, Bathinda

#### 1. Introduction:

These rules define the procedure for the admission of International students to various courses. These rules are based on General Guidelines issued by the University Grants Commission (UGC), Association of Indian Universities (AIU) and Statutory / Regulatory directives issued from time to time.

#### 2. The Cell:

The International Students Cell will provide necessary guidance for admission. All letters relating to international students should be addressed to the Office mentioned below. Admission of NRI/PIO/Foreign National candidates will be based on merit in qualifying examination or equivalent examination. **Candidates seeking admission under this category should contact:**

*International Students Facilitation Cell*

*Maharaja Ranjit Singh Punjab Technical University,*

*Bathinda,*

*Dabawali Road, Bathinda,*

*Bathinda (Punjab) -151001*

or

The Principal/Director of concerned college.

#### 3. International Students:

- i. Foreign students: Students holding passports issued by foreign countries including people of Indian origin who have acquired the nationality of foreign countries.
- ii. Non Resident Indians (NRI): Only those Non Resident Indian students who have studied and passed the qualifying examinations from schools or colleges in foreign countries will be included as international students. This will include the students studying in the schools or colleges situated in foreign countries even if affiliated to the Boards of Secondary Higher Secondary Education or Universities located in India, but will not include students studying in those schools or colleges (situated in India) and affiliated to the Boards of Secondary Higher Secondary Education or Universities of foreign countries. Students passing the qualifying examinations from Boards or Universities located in foreign countries as external students and Dependants of NRI studying in India will not merit the status of international students.

**Entry level status of International students on entry to the country will be maintained.**

#### 4. Rules For Deposit Of Counselling And Other Fees

- i. Candidates will register online at [www.mrsptu.ac.in](http://www.mrsptu.ac.in) and deposit counselling fees of Rs. 2000/- (Non-Refundable). They will have to take the print out of the online fee slip.
- ii. Each candidate is required to deposit tuition fee for the first semester, as per the fee structure of the University. This payment of fee must be deposited within date specified on the allotment letter.

*[Handwritten signature]*  
27/11/15

- iii. If a student does not submit fee within stipulated time, his seat may be treated as cancelled.

#### 4. Documents required for admission of International Students:

i. Visa: All the international students will require a student visa endorsed to this Institution for joining full time courses. No other endorsement is acceptable. Students wishing to join a research programme will require a research visa endorsed to this Institution. The visa should be valid for the prescribed duration of the course.

Visa is not required for NRI students.

ii. All international students wishing to undertake any research work or join a Ph.D programmes will have to obtain prior security clearance from the Ministry of Home Affairs and the approval of Department of Secondary & Higher Education, Ministry of Human Resource Development Government of India.

#### 5. Eligibility Qualifications:

Only students having qualification recognized as equivalent by the Association Of Indian Universities (AIU) are only eligible for admission.

- i. A candidate shall have completed 17 years of age on or before 31st December of the last calendar year.
- ii. Under this category only the students who have studied and passed the qualifying examination from a school located in foreign country shall be considered. This will include the student studying in school and / or college situated in foreign country, even if the concerned school / college is affiliated to any Board of secondary Higher Secondary education or a University in India. However, wards of NRI / PIO / FN, who is studying for the qualifying examination in school / college located in India are excluded.
- iii. The candidate shall get equivalence certificate from the Association of Indian University (AIU), New Delhi.

#### 6. Equivalence Certificate :

For issue of Equivalence Certificate, US \$ 200 or equivalent Indian currency or fee as applicable payable through Demand Draft favouring "Association of Indian Universities, New Delhi" is required.

For prescribed application form to be submitted to the Association of Indian Universities, New Delhi" refer (**Annexure - I**).

Detailed Guidelines of Association of Indian Universities, New Delhi". for International Admission are available on <http://www.aiuweb.org/Evaluation/evaluation.asp>

For further details such as eligibility conditions, last date of application, procedure, counseling schedule etc. visit University website [www.mrsptu.ac.in](http://www.mrsptu.ac.in).

(a) The candidates against NRI / PIO / NRI seats will be admitted on merit determined on the basis of marks obtained in the qualifying examination. ***They shall not be required to take the Entrance Test.***

(b) First preferences shall be given to those NRI / PIO candidates who are having ancestral Punjab Resident background.

(c) Second preference shall be given to those NRI / PIO candidates who are having ancestral background relating to other States of India.

(d) Third preference shall be given to those resident Indian Candidates who are sponsored by an NRI / PIO and the sponsorship letter is attached with their application.

(e) Fourth preference shall be given to those resident Indian Candidates who are ready to pay fees in Indian Currency.

For details see Punjab Govt. Notification No. 13/129/2003-1TE2/1030 Dated: 05.04.2004 & 13/129/03/1TE2/1892 dated 20.06.2008.

A handwritten signature in black ink, appearing to be 'S. Singh', with the date '21/11/17' written below it.

MRSPTU, Bathinda Notified Fee Structure of International/Foreign Students for its Affiliated Colleges for 2017 Batch onwards  
(AICTE Programmes) in US \$ Updated on 10.08.2017

ANNEXURE - XII

S. No.	Name of Programme	Year	Tuition Fee per Year	Development Fund per Year	Student Related Fee per Year	Security (Refundable)	Univ. Related Fee per Year	Exam. Fee per Year	Admission Processing / Counselling Fee	Document Fee	Total Fee per Year
1	B. Tech. (4 Yrs)	1st	2500	1500	150	100	500	200	.....	.....	4950.00
		2nd	2500	1500	150	.....	500	200	.....	.....	4850.00
		3rd	2500	1500	150	.....	500	200	.....	.....	4850.00
		4th	2500	1500	150	.....	500	200	500	.....	5350.00
2	B. Tech. Food Technology (4 Yrs)	1st	900	400	150	100	200	200	.....	.....	1950.00
		2nd	900	400	150	.....	200	200	.....	.....	1850.00
		3rd	900	400	150	.....	200	200	.....	.....	1850.00
		4th	900	400	150	.....	200	200	500	.....	2350.00
3	B. Arch. (5 yrs)	1st	1000	200	100	100	180	200	.....	.....	1780.00
		2nd	1000	200	100	.....	180	200	.....	.....	1680.00
		3rd	1000	200	100	.....	180	200	.....	.....	1680.00
		4th	1000	200	100	.....	180	200	.....	.....	1680.00
		5th	1000	200	100	.....	180	200	500	.....	2180.00
4	B. Pharm. (4 yrs)	1st	1500	300	100	100	250	200	.....	.....	2450.00
		2nd	1500	300	100	.....	250	200	.....	.....	2350.00
		3rd	1500	300	100	.....	250	200	.....	.....	2350.00
		4th	1500	300	100	.....	250	200	500	.....	2850.00
5	M. Tech. Architecture (Full Time) (2 yrs)	1st	1350	1000	300	100	350	200	.....	.....	3300.00
		2nd	1350	1000	300	.....	350	200	500	.....	3700.00
6	M. Tech. (Full Time) (2 yrs)	1st	1350	1000	300	100	350	200	.....	.....	3300.00
		2nd	1350	1000	300	.....	350	200	500	.....	3700.00
7	M. Pharm. (Full Time)	1st	3550	.....	.....	100	450	200	.....	.....	4300.00
		2nd	3550	.....	.....	.....	450	200	.....	500	4700.00
8	MBA (2 yrs)	1st	2000	1250	300	100	450	200	.....	.....	4300.00
		2nd	2000	1250	300	.....	450	200	.....	500	4700.00
9	MCA (3 yrs)	1st	1500	500	300	100	300	200	.....	.....	2900.00
		2nd	1500	500	300	.....	300	200	.....	.....	2800.00
		3rd	1500	500	300	.....	300	200	500	.....	3300.00

*[Handwritten Signature]*

MRSPTU, Bathinda Notified Fee Structure of International/Foreign Students for its Affiliated Colleges for 2017 Batch onwards  
(AICTE Programmes) in US \$ Updated on 10.08.2017

**NOTE:**

- 1 For all courses registration/counselling fee is 100 US\$ (Non Refundable) one time only.
- 2 Security deposit of 100 US\$ is one time payment at the time of admission and is refundable.
- 3 Charges of 50US\$ will be charged for Change of name (Documents in support of application will be any one of the following copy of Passport, Court Affidavit, Registered Marriage Certificate or published News Paper Item).
- 4 Charges of 50US\$ will be charged for Change of Centre (Transfer of Centre from One Institute to other under MRSPTU, Bathinda).
- 5 Charges of 50 US\$ will be charged for Migration Certificate after the completion of the course/programme.
- 6 Re-evaluation Exam fee is 75US\$ per year.
- 7 Charges for issuing Duplicate Degree Certificate is 50 US\$.
- 8 The Fee is to be submitted at the time of registration.
- 9 The above Fee does not include Hostel related Fee and Mess charges, Sports facilities, Blazer (as applicable), etc.
- 10 Hostel and Mess Charges are applicable as per a Affiliated Institute norms
- 11 Annual System (Fee to be paid in beginning of Academic Year)

*Singh*



MRSPTU, Bathinda Notified Fee Structure of International/Foreign Students for its Affiliated Colleges for 2017 Batch onwards (Non-AICTE Programmes) in US\$ Updated on 10.08.2017

ANNEXURE-XIII

S. No.	Name of Programme	Year	Tuition Fee per Year	Development Fund per Year	Student Related Fee per Year	Security (Refundable)	Univ. Related Fee per Year	Exam. Fee per Year	Admission Processing / Counselling Fee	Document Fee	Total Fee per Year
1	B.Com. (Hons.) (3 years)	1st	1400			100	200	200	.....	.....	1900.00
		2nd	1400			.....	200	200	.....	.....	1800.00
		3rd	1400			.....	200	200	.....	500	2300.00
2	BBA (3 years)	1st	1400			100	200	200	.....	.....	1900.00
		2nd	1400			.....	200	200	.....	.....	1800.00
		3rd	1400			.....	200	200	.....	500	2300.00
3	BCA (3 years)	1st	1400			100	200	200	.....	.....	1900.00
		2nd	1400			.....	200	200	.....	.....	1800.00
		3rd	1400			.....	200	200	.....	500	2300.00
4	M.Sc. Biotechnology (2 years)	1st	1750			100	250	200	.....	.....	2300.00
		2nd	1750			.....	250	200	.....	500	2700.00
5	M.Sc. Food Technology (2 years)	1st	1750			100	250	200	.....	.....	2300.00
		2nd	1750			.....	250	200	.....	500	2700.00

NOTE:

- For all courses registration/counselling fee is 100 US\$ (Non Refundable) one time only.
- Security deposit of 100 US\$ is one time payment at the time of admission and is refundable.
- Charges of 50US\$ will be charged for Change of name (Documents in support of application will be any one of the following copy of Passport, Court Affidavit, Registered Marriage Certificate or published News Paper Item).
- Charges of 50US\$ will be charged for Change of Centre (Transfer of Centre from One Institute to other under MRSPTU, Bathinda).
- Charges of 50 US\$ will be charged for Migration Certificate after the completion of the course/programme.
- Re-evaluation Exam fee is 75US\$ per year.
- Charges for issuing Duplicate Degree Certificate is 50 US\$.
- The Fee is to be submitted at the time of registration.
- The above Fee does not include Hostel related Fee and Mess charges, Sports facilities, Blazer (as applicable), etc.
- Hostel and Mess Charges are applicable as per a Affiliated Institute norms
- Annual System (Fee to be paid in beginning of Academic Year)

*[Handwritten Signature]*

Annexure-HRegarding enhancement of amount for carrying out the petty works for Rs. 2.00 Lacs to 5.00 Lacs.

From

The Comptroller,  
Punjab Agricultural University  
Ludhiana.

To

All Deans/Directors/Officers of the University/  
Heads of the Departments/  
Directors, Regional Stations/  
Associate Directors (Trg.) KVKs.  
PAU Ludhiana/Outstations.

Memo. No. CAU Insp. 1.12/ 850 - 987  
Dated: 28-5-2012

Re:-

Undertaking of Civil works in the University

The Vice-Chancellor of the Punjab Agricultural University is pleased to approve following revised procedure with immediate effect for undertaking the civil works in the University circulated vide this office memo. No. CAU. Insp.(1)3845-3955 dated 27.12.2007.

REVISED PROCEDURE

The limit for carrying out petty works (civil and Public Health including repair and renovations) has been enhanced from Rs.2.50 lac to Rs.5.00 lac and Rs.0.50 lac to Rs.1.00 lac (Practical including repair and renovations, whitewashing and painting) to be undertaken by the Colleges/Departments through the following committees:-

i) Committee for outstations:

- |  |            |
|--|------------|
| a) Director of the Station   | (Convener) |
| b) D.R./D.E.E. as the case may, or his rep. not below the rank of Associate Professor/Sr. Most Asst. Professor | (Member)   |
| c) Comptroller or his rep. not below the rank of Supdt.  | (Member)   |
| d) Rep. of Engg. Unit not below the rank of Jr. Engineer   | (Member)   |

ii) Committee for departments:

- |  |            |
|--|------------|
| a) Head of department concerned  | (Convener) |
| b) Dean or his rep. not below the rank of Associate Professor/Sr. Most Asst. Professor | (Member)   |
| c) Comptroller or his rep. not below the rank of Supdt.                                | (Member)   |
| d) Rep. of Engg. Unit not below the rank of Jr. Engineer                               | (Member)   |

iii) Committee for Deans/Director/Officers of the University

- |   |            |
|---|------------|
| a) Dean/Director/Officer of the University as the case may be or his rep. not below the rank of Professor/A.O./A.A.O. | (Convener) |
| b) Comptroller or his rep. not below the rank of A.O./A.A.O. (CPO)  | (Member)   |
| c) Rep. of Engg. Unit not below the rank of Jr. Engineer  | (Member)   |

iv) Committee for Estate Organization/Chief Engineer:

- |  |            |
|--|------------|
| a) Estate Officer/Chief Engineer   | (Convener) |
| b) Comptroller or his representative not below the rank of Supdt.                        | (Member)   |
| c) Head of Indenting Department or his representative not below the rank of Asstt. Prof. | (Member)   |
| d) Sub-Divisional Engineer of concerned Sub-Division                                     | (Member)   |

In case the estimated cost of the work is more than Rs. 2.50 lakh, but upto Rs. 5.00 lakh, the representative of the Engineering Unit in all above Committees except where C.E./C.E. is Convener will be atleast of the rank of Sub-Divisional Engineer (Civil).

A) For Electrical works:

i) Committee for outstations:

- a) Director of the Station (Convener)
- b) D.A./D.F.E. as the case may be or his rep. not below the rank of Associate Professor/Sr. Most Asst. Professor (Member)
- c) Controller or his rep. not below the rank of Supdt. (Member)
- d) Rep. of Engg. Unit not below the rank of Jr. Engineer (Member)

ii) Committee for departments:

- a) Heads of department concerned (Convener)
- b) Dean or his rep. not below the rank of Associate Professor/Sr. Most Asst. Professor (Member)
- c) Controller or his rep. not below the rank of Supdt. (Member)
- d) Rep. of Engg. Unit not below the rank of Jr. Engineer (Member)

iii) Committee for Deans/Director/Officers of the University:

- a) Dean/Director as the case may be or his rep. not below the rank of Professor/A.O./A.A.O. (Convener)
- b) Comptroller or his rep. not below the rank of A.O./A.A.O. (Member)
- c) Rep. of Engg. Unit not below the rank of Jr. Engineer (Member)

iv) Committee for Estate Organization/Chief Engineer:

- a) Estate Officer/Chief Engineer (Convener)
- b) Comptroller or his representative not below the rank of Supdt. (Member)
- c) Head of Instructing department or his representative not below the rank of Asstt. Prof. (Member)
- d) Sub-Divisional Engineer(Elect.) (Member)

In case the estimated cost of the work is more than Rs. 0.50 lakh, but upto Rs. 1.00 lakh, the representative of the Engineering Unit in all above Committees except where E.O./C.E. is Convener, will be atleast of the rank of Sub-Divisional Engineer (Elect.)

It has further been decided that the petty works will be undertaken as per the following revised procedure in supersession of the previous procedure/instructions:

1. The estimate should be got prepared & approved by the competent authority.
2. The work will be got executed after inviting quotation.
3. The work will be allotted to the lowest quote within the amount of approved estimate.
4. While allotting the work 5% security should be taken & penalty clause incorporated in the terms settled with the party. The security should be released after 3 months of the completion of the work on the certificate provided by the technical person of the committee (SDE/IE) so that if there is any defect in the construction work, the same may be got removed.
5. A copy of the letter issued to the concerned contractor for allotment of work & estimate must be made available to all the members of the committee. The technical member of the Engineering unit will ensure that the work is got done as per the specification/requirement of the work. The user department/office will ensure adequate supervision during execution of the work.
6. The bill for payment to the contractor should be accepted/processed after taking the certificate from the technical member of the Engineering unit that the work has been got executed satisfactorily as per the specifications and the bill is as per the actual measurements of the work. The other members of the committee/Head of the

- indicating department should also certify that the work has been done as per their requirement/specifications. The payment shall be made to the contractor after audit.
7. For maintenance type of works, the technical member should inspect the site at each critical stage in order to give his technical input for the satisfactory execution/completion of the work.

*A. K. M.*  
Comptroller,  
Punjab Agricultural University

- C.C.
1. Secretary to Vice-Chancellor for the kind information of the Vice-Chancellor, PAU, Ludhiana.
  2. AAO (B)/AAO (Pay)/AAO (Funds)/AAO (Accounts) & PA to Comptroller, PAU, and B.A.O. (S.D.O.)

Receipt No. 1888 Dt. 30/5/12  
Executive Engineer (C-1)  
PAU, Ludhiana.

Office of the Executive Engineer (C-1/II)

Enclst. No. /2012/ 2273- 27

dated 13-6-12

A copy of the over leaf above is forwarded to the following for further necessary action:-

1. Sub-Divisional Engineer (C-I), PAU, Ludhiana.
2. Sub-Divisional Engineer (C-II/IV/Store), PAU, Ludhiana.
3. Sub-Divisional Engineer (C-III), PAU, Ludhiana.
4. Incharge, Accounts Branch (in Office)
5. Head Draftsman (in office)
6. Record Keeper/Cashier (in office).

*B. S. M.*  
Executive Engineer (C-1/II)

Proceedings of the 5<sup>th</sup>, 2013 meeting of the Tender Purchase Committee held on 27.05.2013 at 11.00 a.m. in the Committee Room of Directorate of Research

The following were present:

1.	The Chief Engineer	Chairman
2.	The Director Extension Education	Member
3.	The Dean, College of Agril. Engg. & Tech.	Member
4.	The Dean, College of Agriculture	Member
5.	The Estate Officer	Member
6.	The Comptroller	Member
7.	The Prof-cum-Head, Civil Engineering	Member
8.	The Director School of Elect. Engg. & Information Tech.	Member
9.	The Executive Engineer (C-1/C-II)	Convener

P.A.U., Ludhiana

The following decision(s) were taken:

1. Undertaking of Civil works on quotation basis in the University –  
Bringing about changes/additional instructions to enforce improved mechanism:

It was explained to the members that revised procedure for undertaking civil works in the University approved by the Worthy Vice Chancellor was circulated by the Comptroller, PAU, vide memo No. CAU.Insp.1.12/850-987 dated 28.5.2012 a photocopy of which was placed in the meeting.

The members were further explained that the departments concerned were not following the laid down procedure/instructions in true spirit. Accordingly, with a motive to enforce improved mechanism, the following revised/new instructions were put up to the Tender Purchase Committee for approval:

A. Instructions meant for indenter departments:

- i) The indenter departments shall get prepared estimate from the Engg. Unit on the basis of Common Schedule of Rates alongwith applicable sanctioned premium. Rates for non-scheduled items should also be taken as per lowest prevailing market rates. The indenter department will verify, before receiving estimate, prepared by the Engineering Unit that total amount taken in the estimate has been worked out by slubbing amounts of C.S.R. items as well as N.S. items.
- ii) Sanctions should be obtained by departments concerned from the competent authority.
- iii) Quotations will be called by the standing committee already approved for undertaking civil works, composition of which has been circulated by the Comptroller, PAU, vide his office memo No. CAU. Insp. 1.12/850-987 dated 28.05.2012.
- iv) Departments concerned shall convene a meeting of the standing committee. The concerned department will inform members of the standing committee regarding floating of quotations atleast five days prior to the date fixed for meeting so as to enable technical member of the Engineering Unit to attend the same as intimation for such meetings is received at nick of time and it becomes difficult to attend these meeting.

- v) Quotation notice shall be sent to the contractors/firms enlisted with PAU or any other department such as P.W.D., M.E.S., Panchayati Raj, PUDA, Improvement Trust & other Public Undertakings by the indenter department alongwith a copy of approved/sanctioned estimate. In the quotation notice, time schedule for the date of commencement and completion of work(s) should be clearly mentioned.
- vi) Intimation to all committee members should be sent preferably atleast 10 days in advance of the scheduled meeting for opening of quotations received by the indenter departments.
- vii) The standing committee will accept quotations of only those contractors/firms who will submit their bids in an envelope (A) clearly mentioning on it the name of the contractor/firm and nomenclature of the work. This envelope i.e. 'A' should contain two separate envelopes entitled 'B' 'Technical Bid' and 'C' entitled 'Financial Bid'. The envelope 'B' entitled 'Technical Bid' must contain a copy of enlistment letter. Envelope 'C' entitled 'Financial Bid' will contain quotation of the work. Both the envelopes 'B' and 'C' will be kept in envelope (A). All envelopes i.e. 'A', 'B' and 'C' should be duly sealed. The standing committee will open 'Financial Bids' of only those contractors/firms whose 'Technical Bids' are found to be in order.
- viii) Conditional/unsealed/incomplete quotations will not be accepted.
- (x) Quotations of only those contractors/firms should be accepted who quote their rates in the following format:

(a) C.S.R. Items :

Name of the firm/Contractor				
Sr. No.	Option	%age in figures	In words	Amount (Rs.)
1	Percentage below			
2	Percentage above			
3	At par			

Note: Only one of the above options is to be filled. More than one option shall be rejected.

(b) Non Schedule Items:

Rates for non-scheduled items will be given by contractors in the below-mentioned format:

Sr. No.	Description of item	Rate	Unit	Amount (Rs.)
---------	---------------------	------	------	--------------

Item rate should be quoted for non-scheduled items only and these must be mentioned in figures as well as in words.

Rate(s) quoted in any other format/form in respect of (a) & (b) above shall be outrightly rejected. After working out overall amounts on the basis of rates quoted by contractors/firms for (a) and (b), the lowest bidder shall be arrived at.



- x) On the basis of performance of the contractors/firms/agencies, the standing committee reserves the right to reject any or all quotations. Firms/contractors having three or more works (at PAU Campus/outstations) pending for more than two years after original scheduled date of completions, will not be eligible to quote their rates for other University works. It will be the responsibility of member of the standing committee of the Engineering Unit to keep a check on this account.
- xi) Allotment letter shall be sent to the lowest quotee through 'Registered Post'. The date of start of the work must be mentioned in the allotment letter, but not later than 21 days from the issuance date which will be treated as final date/notice as no further correspondence in this regard will be made with the contractor to start/execute the work and such contractor shall be held defaulter for not starting the work. Then the standing committee may allot the work to 2<sup>nd</sup> lowest eligible quotee if its quoted rates are found to be reasonable & genuine by cancelling/rescinding the allotment letter or may opt for calling quotations afresh.
- xii) The defaulter contractor shall be forbidden for atleast six months for quoting his/their rates for other works of P.A.U. The information regarding such cases should be sent by the indenter to the Executive Engineer (C-I/C-II)/Chief Engineer.
- xiii) A copy of the allotment letter must be sent to all the members of the standing committee as well as the Executive Engineer (C-I/C-II)/Chief Engineer.
- xiv) In the allotment letter, it will be mentioned that quantities given in the estimate are tentative and can be increased/decreased to any extent or can be totally omitted according to the actual site conditions by the standing committee and contractors/firms shall have no claim on this account.
- xv) Quality of work will be monitored by a Monitoring Committee consisting of i) Head of the indenter department (as a convener), ii) any other member nominated by the Head of the Indenter department and iii) a representative of Engineering Unit (S., D.E. or J.E.)
- xvi) It is suggested that after the allotment of the work and start of the work by the firms/contractors, the monitoring committee may chalk out a phase programme for execution of works to facilitate proper monitoring.
- xvii) The contractors/firms will prepare and submit only one bill i.e. first & final bill of the work. Payment to contractors/firms shall be remitted only on the basis of final bill after satisfactory completion of the work. No running bill will be accepted. Bills for payments to the contractors/firms should be accepted/processed after taking certificates from technical member of the Engineering Unit that the work has been got executed satisfactorily as per specifications and bill is as per actual measurements of work. The other members of the monitoring committee should also certify that work has been executed as per its specifications. Payment of bill shall be made to the contractor after getting it passed from the Local Audit by the department.
- xviii) Before remitting payment to the contractors/firms, indenter department shall obtain & retain security in the form of Deposit at Call @ 5% of the cost of the work from the contractor/firm in the name of Comptroller, PAU, (by designation) which will be refunded to the contractors/firms after lapse of 3 months of handing over of work on the basis of certificate given by the committee that there is no defect in the building. In case, any defect is noticed in the construction work, then the same will be got removed/rectified before releasing security.

- xix) If firms/executive agencies do not complete works within the stipulated periods, monitoring committee should forward cases to the Executive Engineer (C-I/C-II) for imposing penalty.
- xx) For maintenance type of works, the monitoring committee should inspect sites at each critical stage in order to give his technical input for satisfactory executions/completions of works. In addition to above, indenter departments will also monitor all such works.

B Instructions to be supplied by indenter departments to firms/contractors alongwith Quotation Notice:

- i) Conditional/unsealed/telegraphic/incomplete quotations shall not be accepted.
- ii) Quotations of only those the contractors/firms who are enlisted with PAU or any other department such as P.W.D., M.E.S., Panchayati Raj, PUDA, Improvement Trust & other Public Undertakings will be accepted who will submit their bids in an envelope (A) clearly mentioning on it the name of the contractor/firm and nomenclature of the work. This envelope i.e. 'A' should contain two separate envelopes entitled 'B' 'Technical Bid' and 'C' entitled 'Financial Bid'. The envelope 'B' entitled 'Technical Bid' must contain a copy of enlistment letter. Envelope 'C' entitled 'Financial Bid' will contain quotation of the work. Both the envelopes 'B' and 'C' will be kept in envelope (A). All envelopes i.e. 'A', 'B' and 'C' should be duly sealed. The standing committee will open 'Financial Bids' of only those contractors/firms whose 'Technical Bids' are found to be in order.
- iii) The standing committee will open 'Financial Bids' of only those contractors/firms whose 'Technical Bids' are found to be in order.
- iv) On the basis of performance of the contractors/firms/agencies, the standing committee reserves the right to reject any or all quotations. Firms/contractors having three or more works (at PAU Campus/outstations) pending for more than two years after original scheduled date of completions, will not be eligible to quote their rates for other University works.
- v) Quotations of only those contractors/firms should be accepted who quote their rates in the following format:

(a) C.S.R. Items

Sr. No.	Name of the firm/Contractor			Amount
	Option	%age in figures	In words	
1	Percentage below			
2	Percentage above			
3	At par			

Note: Only one of the above options is to be filled. More than one option shall be rejected.



## (b) Non Schedule Items:

Rates for non-scheduled items will be given by contractors in the below mentioned format:

Sr. No.	Description of item	Rate	Unit	Amount (Rs.)
---------	---------------------	------	------	--------------

Item rate should be quoted for non-scheduled items only and these must be mentioned in figures as well as in words.

Rate(s) quoted in any other format/form in respect of (a) & (b) above shall be rejected. After working out overall amounts on the basis of rates quoted by contractors/firms for (a) and (b), the lowest bidder shall be arrived at.

- vi) The rates quoted in the quotation should be valid for atleast 90 days of its opening.
- vii) Quantities taken in the estimates are tentative and can be increased/decreased to any extent or can be totally omitted according to the actual site conditions and contractors/firms will have no claim on this account.
- viii) Work will be started by the contractor/firm within 21 days from the date of issue of the work order. In case the contractor do not start the work within the prescribed period, no further correspondence in this regard will be made with the contractor to start/execute the work and such contractor shall be held defaulter for not starting the work. Then the standing committee may allot the work to 2<sup>nd</sup> lowest eligible quotee if its quoted rates are found to be reasonable & genuine by cancelling/rescinding the allotment letter or may opt for calling quotations afresh. The defaulter contractor shall be forbidden for atleast six months for quoting his/their rates for other works of P.A.U.
- ix) Before remitting payment, contractors/firms will have to deposit a Deposit at Call @ 5% of the cost of the work in the name of Comptroller, PAU (by designation) which will be refunded to the contractors/firms after lapse of 3 months of handing over of work on the basis of certificate given by the committee that there is no defect in the building. In case, any defect is noticed in the construction work, then the same will be got removed/rectified before releasing security.
- x) If the date of opening of quotations is declared as public holiday, then quotations will be opened on next working day at the same time. The terms and conditions will remain the same.
- xi) The material procured/to be utilized at site of work will be got approved from the Monitoring Committee.
- xii) Payment of work done shall be remitted to the contractors/firms in single bill (1st & final bill) after the monitoring committee give a certificate regarding satisfactory completion of the work.
- xiii) The University reserves the right to impose penalty if the work is not completed within the stipulated period.
- xiv) VAT, Income Tax, Labour Cess and Water Charges shall be deducted as per prevailing rates.

**Sub: Minutes of 6<sup>th</sup> Meeting of Building Works Committee, MRSPTU, Bathinda.**

The 6<sup>th</sup> meeting of Building Works Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda was held under the Chairmanship of Dr. M.P.S. Ishar, Vice Chancellor, MRSPTU, Bathinda on 8 September, 2017 at 11.00 A.M. in the office of Vice Chancellor, MRSPTU, Bathinda. The following were present:

1. Dr. M.P.S. Ishar,  
Vice Chancellor,  
MRSPTU, Bathinda
2. Dr. J.S. Hundal,  
Registrar,  
MRSPTU, Bathinda
3. Er. Darshan Singh,  
S.D.E, Nominee of Chief Engineer,  
Public Works Deptt. (B & R),  
Punjab
4. Ar. Surinder Singh,  
Additional Chief Architect,  
Punjab
5. Ar. Ramandeep Singh, (Special Invitee)  
Assist. Architect,  
Deptt. of Architecture, Punjab
6. Dr. Manjeet Bansal,  
Head, Deptt. Of Civil Engg.,  
GZSCCET, Bathinda
7. Ar. Ripudaman Singh,  
Head, Deptt. Of Architecture,  
GZSCCET, Bathinda
8. Sh. Subhash Bansal,  
Assistant Registrar (F & A),  
For Finance Officer,  
MRSPTU, Bathinda
9. Er. Achhar Singh Mann, (Special Invitee)  
Superintending Engineer,  
MRSPTU, Bathinda

*SDR*  
*M.P.S. Ishar*  
*N. Manjinder*  
*T.D.*  
*HEN*

10. Er. Tek Singh,  
Executive Engineer,  
MRSPTU, Bathinda
11. Er. Jagdeep Singh Sidhu,  
S.D.E,  
MRSPTU, Bathinda
12. Er. Rupinder Singh,  
A.E (Civil),  
MRSPTU, Bathinda
13. Sh. Narinder Singh,  
Electrician,  
GZSCCET, Bathinda

The following decisions were taken:

ITEM NO 6.1 CONFIRMATION OF THE PROCEEDINGS OF 5<sup>th</sup> MEETING OF BUILDING WORKS COMMITTEE

Decision: Confirmed.

ITEM NO 6.2 ACTION TAKEN ON THE DECISION'S TAKEN IN THE 5<sup>th</sup> MEETING OF BUILDING WORKS COMMITTEE.

Decision: Approved and regarding tender for white-wash, it was decided that a separate committee may be got approved which shall include Students and Wardens of Hostels.

ITEM NO 6.3 Construction of Shed for vehicles made by Students under SAE collegiate club.

Decision: Approved.

ITEM NO 6.4 Supply, Installation, Testing & Commissioning of VCB & ACB required at GZSCCET, Bathinda.

Decision: Approved.

ITEM NO 6.5 Regarding purchase of Electrical Items for Labs in PIT GTB Garh Moga.

Decision: Approved.

ITEM NO 6.6 Renovation in the Offices of HOD Mech & TPO.

Decision: Approved.

ITEM NO 6.7 Aluminium partitioning in Exam Branch, HOD & Research Lab of Computer Application Deptt.

Decision: Approved.

ITEM NO 6.8 Construction of S & S Tank & Inlet Channel and its Boundary Wall at Giani Zail Singh Campus College of Engg. & Tech., Bathinda

Decision: Approved.

ITEM NO 6.9 Regarding enhancement of amount for carrying out the petty works from Rs. 2.00 Lacs to 5.00 Lacs.

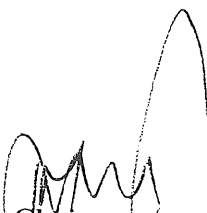
Decision: Approved only for Civil, Public Health & Electrical Works and matter shall be put up to BOG for approval.

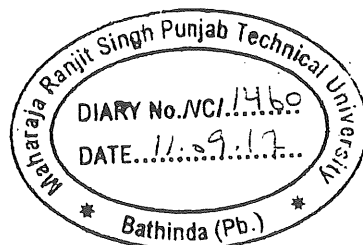
ITEM NO 6.10 Providing Drinking Water from Water Works, Nandgarh to PIT Nandgarh.


Decision: Approved subject to condition that the Running Cost shall be enquired from Public Health Department.

During general discussions, it was deliberated that the future requirement of the University regarding Electricity, Water etc. may be obtained and the General Manager, PEDDA may be contacted for solar energy measures to be adopted for the University Campus.

It was also decided that a short term tender notice be called for these works as some works are urgent.

  
Chairman,  
Buildings Works Committee,  
MRSPTU, Bathinda



  
Member Secretary,  
Buildings Works Committee,  
MRSPTU, Bathinda

**Sub: Regarding Registration on GeM portal.**

The Government of India created one stop Government e-market place (GeM) to facilitate online procurement of common use Goods & Services required by various Govt. Department/Organization/PSUs. GeM aims to enhance transparency, efficiency & speed in public procurement. It also provides the tools of e-bidding, reverse e-auction and demand aggregation to facilities the Government users achieve the best value for their money. DGS&D took appropriate actions to align the existing rules to cater to GeM including swift payment to supplier/sellers after successful delivery of Good & Services.

The purchase through GeM by Government user have been authorized and made mandatory by Ministry of Finance by adding a new Rule No. 149 in the General Financial Rules 2017. According to provision of GFR rule 149.

- i) Procurement of goods/items up Rs. 50,000/- on GeM portal shall be made through available supplier meeting requisite specification quality & delivery period.
  - ii) For purchase of goods above Rs. 50,000/-and upto Rs. 30,00,000/-through GeM Portal shall be made through the supplier having lowest price among the available supplier having requisite specifications, quality and delivery period. The tool for online bidding and online reverse auction available on GeM portal can be used by buyer if decided by the competent authority.
  - iii) For the purchase above Rs.30,00,000/- through the suppliers having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining the bids, using the online bidding or reverse auction tool provided on GeM. The every ministry /Department/Autonomous organization is required to nominate a primary user at the level of Deputy Secretary/equivalent as referred in the off memorandum (copy enclosed). The GeM has facility for primary user to create subordinate secondary user in the system with specific role and responsibility. buyers, DDOs consignees and PAOs.
- The above mentioned monetary ceiling is applicable only for purchases through GeM. For purchases, if any, outside GeM, relevant prevailing purchase rules shall apply.

In view of above, permission may be given to get registered on [www.gem.gov.in](http://www.gem.gov.in) and online procurement of common use goods and services by departments/PITs/Constituent colleges of the University as per above.

-01-

## ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

**Sub: Procedure regarding Condemnation /Disposal of store.**

The proposal for condemnation and disposal of equipments/store of various departments of University/constituent colleges has been received in the purchase section. In compliance to the objection raised by UGC as well as the Audit party at the time of audit these items are to be disposed off. A detailed procedure for condemnation and disposal of store laid down after visiting the two institutions namely NIT, Jalandhar and SLIET, Longowal for convenience of Head of Department/Director PITs/Section In-charge is placed herewith.

Submitted for consideration and approval.

*[Signature]*  
24/10/17  
Junior Asstt.

Senior Asstt. (S&P) may be approved *PC*

*[Signature]*  
24/10/17

✓ Asstt. Registrar (S&P) submitted for approval,

*[Signature]*  
24/10/17

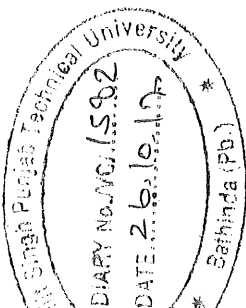
Deputy Registrar (S&P) may be approved.

*[Signature]*  
24/10/17

May be approved.

Registrar *[Signature]*  
25/10/17

*[Signature]* 28/10  
Hon'ble Vice-Chancellor.





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

Ref. No. MRSPTU/Purchase/17-18/1355-1396

Dated 14.11.2017

ਵੱਲ

- 1) Dean: - Academic Affaris, R&D, and Student Welfare.
- 2) Director(s), College Development Council, IQAC, Training & Placement, Sports & Youth Welfare, IT Enabled Services, PIT, Nandgarh, PIT, GTB Garh (Moga), PIT, Rajpura &
- 3) Contoller of Examinations.
- 4) HODs: - ECE, Mech., Arch, Civil, Electrical, Textile, CSE, Comp. App., Applied Maths, Applied Chemistry, Applied Physics and Hum & Mgt., TEQIP-II & Pharmacy.
- 5) Public Relation Officer.
- 6) Incharge: - Estate, Library, Workshop, Dispensary, Cultural Activities, Editorial Board & Transport.
- 7) Dy. Registrar (Admn.), Finance Officer, Asstt. Registrar (A/cs), Asstt. Registrar (S&P).
- 8) PA to Vice-Chancellor.
- 9) PA to Registrar.
- 10) Store Keeper.
- 11) Master File

**ਵਿਸ਼ਾ: Procedure for Condemnation/Disposal of Stores.**

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ Procedure for Condemnation/Disposal of Stores ਇਸ ਦਰਖਾਸਤ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਆਪ ਜੀ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।  
ਨੱਥੀ: ਉਕਤ ਅਨੁਸਾਰ (12ਪੇਜ਼)

*Flaw*  
13/11/17  
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਐਸ.ਐਡ.ਪੀ.)  
ਐਮ.ਆਰ.ਐਸ.ਪੀ.ਟੀ.ਯੂ., ਬਠਿੰਡਾ  
09/11/17 09/11 10/11

## PROCEDURE FOR CONDEMNATION/DISPOSAL OF STORES

### 1.0 Introduction:

Condemnation & disposal of Store is one of the most important functions of material management in any organization. This has become necessary as the equipment and other items intend to become surplus/obsolete, unserviceable etc over a period of time due to its long usage. The disposal of this type of stores is needed to be done on periodic basis.

A detailed procedure for condemnation & disposal of stores is laid down as below for the convenience of Head of Department/Director PITs/Section In charge.

### 2.0 Stages of Disposal



The steps in disposal are as under:-

- (a) Identification of types of disposable stores, surplus, obsolete, unserviceable or scrap including e-waste material.
- (b) Categorization of item as surplus, obsolete etc.
- (c) Consideration by the condemnation /Write-off Committee.
- (d) Inspection & recordation accorded by committee.
- (e) Fixation of reserve price.
- (f) Approval of Competent Authority.
- (g) Deciding mode of disposal.
- (h) Evaluation of offers.
- (i) Accountin g entries.
- (j) Removal of disposed off stores by the Purchaser:

### 3.0 Stores for disposal are divided into the following categories:

- I. **Surplus Stores:** Items that are in working order but are not required for use in a particular section and stock lying in stores for more than five years shall be deemed as surplus unless there is any good reason to treat them otherwise.
- II. **Obsolete Stores:** Items in working order but cannot be put into use effectively being outdated due to change in technology/design.
- III. **Unserviceable Stores:** Items which are not in working order, outlived its normal span of life and are beyond economic repair.





IV. **Scrap:** Process waste, broken and any other item not covered above but has got resale value.

V. **Empties:** Empty container, crates, bottles, plastic jars, drums etc.

VI. **E-waste Material:** Items that are electrical and electronic equipments, whole or in part discarded as waste.

4.0 **Categorization:** The Head of Department/Section In charge/Director PITs/Constituent Colleges shall compile a list of stores that have become surplus/obsolete/unserviceable etc. citing reasons in the enclosed format (**Annexure-I**). Similarly, he/she will review the stock of all items to determine/ascertain the slow moving and non-moving items, which will be put up to the condemnation/disposal committee for further action.

**Method:** For the above purpose, the Head of Department/Director PITs /Section In charge shall constitute a departmental committee of not less than three members at least one of whom will be professor or equivalent. This committee shall survey the Major Assets Stores (MAS) as well Minor Assets Store (MIS) and recommend to Director for write-off items which are not useable & serviceable. The committee shall record reasons for recommending write-off. The Head of the department shall forward the report to Campus Director/ Store Section for obtaining the approval of competent authority to write-off items from Major/Minor Assets Register.

5.0 **Condemnation/Write-off Committee:**

The condemnation/write off committee may be constituted consisting of Registrar/Campus Director or his nominee, concerned HOD, one Professor/Associate Professor/Assistant Professor/from other department and one Technical Expert from the concerned department not below the rank of Lab Incharge/Lab Superintendent. One member of the condemnation /write off committee should be Technical Expert who has technical knowledge of stores related for condemnation. The committee shall meet periodically twice in a year as and when required.

Format of committee members:

- (a) Registrar/Campus Director or his Nominee
- (b) Head of Department-Concerned
- (c) Professor/Associate Prof./Asstt. Prof. from other department






(d) Technical Expert not below the rank of lab incharge/Lab Superintendent of concerned deptt.

Deputy Registrar(S&P)/Assistant Registrar(S&P)/Senior Assistant(S&P) Store and Purchase will coordinate and assist the committee.

**6.0 Functions of the Condemnation/Write off Committee:**

(a) It will inspect the material that are recommended to be declared as surplus, obsolete and unserviceable etc by the Heads of the Departments/Director PITs/Sections and decide whether stores are surplus or obsolete or unserviceable as the case may be.

(b) The Condemnation/Write off Committee shall examine the stores to be declared as surplus/obsolete, repair of item is uneconomical and unserviceable taking into account the stipulated life period of each item and purchase/book value, overall condition of the items, the reasons for obsolesce etc., requirement of such items in future, negligence or mischief or frauds on the part of any individual for such loss. In case an item becomes unserviceable due to negligence, fraud or mischief on part of a Government servant, responsibility for the same should be fixed. Performa of recommendations of the condemnation/write off committee is given in (Annexure-II).

**7.0 Standing Store Disposal Committee:** The Standing Store Disposal Committee shall be constituted to decide the mode of disposal of the store declared to be condemned/written-off. It will fix the reserve price of items and evaluate the offer and remove the disposable store from the stock register. The format of committee is as follows:

1. Registrar/Campus Director or his nominee
2. Head of Department-Concerned
3. Finance Officer/Deputy Registrar(F&A)/Assistant Registrar (F&A)
4. Deputy Registrar (S&P)/Assistant Registrar (S&P)

Senior Assistant (S&P) will co-ordinate & assist the committee.

**7.1 Fixation of reserve price:** The Standing Store Disposal Committee will decide the reserve price for disposal of such stores (if any). The reserve price shall be kept in a sealed cover and will be opened after opening of the bids to compare the bid prices with the reserve price. While fixing the reserve price the Committee shall take the overall condition of the item vis-à-vis the market price of such second hand product.

In case where it is not possible to work out the book value, the original purchase price of the goods in question may be utilized.

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**7.2 Approval of the Competent Authority:** As per the provision of GFR the authority competent to purchase stores shall be competent to declare the store as obsolete/surplus/unserviceable. Since the powers has been delegated to as per Financial Sanction Performa from time to time for purchase of articles. As such equipments/Articles purchased by concerned Heads/Directors/Section In charge under their powers delegated to them, the same can be declared as surplus, obsolete and unserviceable by them following usual formalities.

**8.0 Mode of Disposal (Rule 218 of GFR 2017)**

(i) Surplus or Obsolete or Unserviceable goods of assessed residual value above Rupees Two Lakh should be disposed of by:

- (a) Obtaining bids through advertised tender or
- (b) Public auction.

(ii) For surplus or obsolete or unserviceable goods with residual value less than Rupees Two Lakh, the bids may be invited from as many bidders as possible so that more responsive bids are obtained in competitive basis. The bidders may be asked to furnish bid security as per sub clause-II (c) of Rule 219 of GFR-2017. The bid document be uploaded on the e-procurement website.

**8.1 Rule 219. Disposal through Advertised Tender:**

(i) The broad steps to be adopted for this purpose are as follows:

- (a) Preparation of bidding documents.
- (b) Invitation of tender for the surplus goods to be sold.
- (c) Opening of bids.
- (d) Analysis and evaluation of bids received.
- (e) Selection of highest responsive bidder.
- (f) Collection of sale value from the selected bidder.
- (g) Issue of sale release order to the selected bidder.
- (h) Release of the sold surplus goods to the selected bidder.
- (i) Return of bid security to the unsuccessful bidders.

(ii) The important aspects to be kept in view while disposing the goods through advertised tender are as under :-

(a) The basic principle for sale of such goods through advertised tender is ensuring transparency, competition, fairness and elimination of discretion. Wide publicity should

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*[Handwritten signature]*

*[Handwritten signature]*

be ensured of the sale plan and the goods to be sold. All the required terms and conditions of sale are to be incorporated in the bidding document comprehensively in plain and simple language. Applicability of taxes, as relevant, should be clearly stated in the document.

(b) The bidding document should also indicate the location and present condition of the goods to be sold so that the bidders can inspect the goods before bidding.

(c) The bidders should be asked to furnish bid security along with their bids. The amount of bid security should ordinarily be ten percent of the assessed or reserved price of the goods. The exact bid security amount should be indicated in the bidding document.

(d) The bid of the highest acceptable responsive bidder should normally be accepted. However, if the price offered by that bidder is not acceptable, negotiation may be held only with that bidder. In case such negotiation does not provide the desired result, the reasonable or acceptable price may be counter-offered to the next highest responsive bidder(s).

(e) In case the total quantity to be disposed of cannot be taken up by the highest acceptable bidder, the remaining quantity may be offered to the next higher bidder(s) at the price offered by the highest acceptable bidder.

(f) Full payment, i.e. the residual amount after adjusting the bid security should be obtained from the successful bidder before releasing the goods.

(g) In case the selected bidder does not show interest in lifting the goods, the bid security should be forfeited and other actions initiated including re-sale of the goods in question at the risk and cost of the defaulter, after obtaining legal advice.

(iii) Late bids i.e. bids received after the specified date and time of receipt should not to be considered.

**8.2 Rule 220. Disposal through Auction:**

(i) A Ministry or Department may undertake auction of goods to be disposed of either directly or through approved auctioneers.

(ii) The basic principles to be followed here are similar to those applicable for disposal through advertised tender so as to ensure transparency, competition, fairness and elimination of discretion. The auction plan including details of the goods to be auctioned and their location, applicable terms and conditions of the sale etc. should be given wide publicity in the same manner as is done in case of advertised tender.

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*[Handwritten initials]*

(iii) While starting the auction process, the condition and location of the goods to be auctioned, applicable terms and conditions of sale etc., (as already indicated earlier while giving wide publicity for the same), should be announced again for the benefit of the assembled bidders.

(iv) During the auction process, acceptance or rejection of a bid should be announced immediately on the stroke of the hammer. If a bid is accepted, earnest money (**not less than twenty-five percent of the bid value**) should immediately be taken on the spot from the successful bidder either in cash or in the form of DD drawn in favor of the Registrar MRSPTU payable at Bathinda. The goods should be handed over to the successful bidder only after receiving the balance payment.

(v) The composition of the auction team will be decided by the competent authority. The team should however include an officer of the Internal Finance Wing of the department.

**8.3 Rule 221. Disposal at scrap value or by other modes:**

If a Ministry or Department is unable to sell any surplus or obsolete or unserviceable item in spite of its attempts through advertised tender or auction, it may dispose-off the same at its scrap value with the approval of the competent authority in consultation with Finance division. In case the Ministry or Department is unable to sell the item even at its scrap value, it may adopt any other mode of disposal including destruction of the item in an eco-friendly manner.

**8.4 Rule 222**

A sale account should be prepared for goods disposed of in Form GFR 11 duly signed by the officer who supervised the sale or auction in the format given at (**Annexure-III**).

**9.0 Evaluation of the offers**

After the bids were opened, a comparative statement will be prepared. The highest bid will be compared with the reserve price. If the highest bid price is more than the reserve price, the item may be offered to the highest bidder. In case, the highest bid price is less than the reserve price, the standing condemnation/disposal committee will once again go through the reserve price to take a decision either to recommend disposal at the highest bid price if the difference between the reserve price and highest bid **price is less than 20% or to negotiate** with the highest bidder to increase his bid price above the reserve price or to re-tender and send their recommendations for the approval of the competent Authority.

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**10.0 Accounting Entries**

Immediately after obtaining the approval of the Competent authority to declare the items surplus/obsolete/unserviceable, these items will be removed from the Stock Ledgers with suitable entries and shall be entered in the Disposable Stores Register, which will be maintained in the Stores in the format given as (Annexure-IV). Office Memorandum containing details of item, its value and head of account etc. will be issued by the concerned Officer conveying the approval of the Competent Authority to declare such items surplus/obsolete/unserviceable and also convey the items to be written off in the books of Accounts of the University/ Constituent Colleges. A copy of each order declaring Stores surplus/ obsolete/ unserviceable should be endorsed to the concerned Head of Deptt. and Director/Registrar of the University/Institute.

**11.0 Removal of the disposed off stores by the Purchaser**

The delivery of the stores will be given to the highest bidder or his authorized representative only after the full payment is deposited in cash or through DD. On production of the receipt, the concerned department will physically hand over the item(s) sold to the party and issue the Gate Pass enabling the purchaser to take out the items sold. The details of the items sold to him should be available with the out gate pass in order to facilitate security check etc. Stores Officer shall also record disposal/removal of the stores in the relevant columns of the Disposable Stores Register, which has to be a permanent record with the Stores.

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*✓*

Annexure-I

MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA  
 REPORT OF SURPLUS OR UNSERVICEABLE STORES FOR CONDEMNATION AND DISPOSAL

Name of Deptt. \_\_\_\_\_ Nature of Store (whether MAS or MIA) \_\_\_\_\_

Name of Laboratory \_\_\_\_\_

Sr. No.	Description of item	Qty.	Ledger No. & Page No. in stock register (in deptt.)	Indent No. with date	Ledger No. & Page No. in stock register (Central Store)	1. Book Value/ Price 2. Bill No. with date	Head of A/c to which the expenditure of article was debited at the time of purchase	Reason for condemnation and Disposal	Nature of material iron/ wood/ sheets/ plastic any others	Weight of item
1	2	3	4	5	6	7	8	9	10	11

Lab Incharge \_\_\_\_\_  
 Name \_\_\_\_\_

Lab Technician \_\_\_\_\_  
 Name \_\_\_\_\_

Forwarded to HOD/Co-ordinator

Following Departmental Committee is constituted to verify whether the above store is record for condemnation and disposal

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

HOD/Co-ordinator/Incharge

Contd. Page.....2

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

**Declaration:-**

1. Certified that above mentioned item (s) is/are recommended for condemnation & disposal from the department.
2. Certified that details of items as required in column no. 4&5 are entered in stock register of the department have been matched/re-concile with the details as entered in column no. 6 and entered in the stock register in central store.
3. Certified that the items mentioned above are outdated/obsolete/cannot be modified and put into re-use, so recommended for condemnation.
4. Items as mentioned above are un-repairable.
5. It is undertaken that if the above items are auctioned sold, necessary steps will be taken by the department to update the record in stock register in the department & central store.
6. Any other (if not covered above).

(a)  
(b)

**Signature of Departmental Committee Members:-**

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

I agree/do not agree with the recommendations of the above committee for disposal.

**HOD/Co-ordinator/Incharge**

**Campus Director/Registrar**

**Store & Purchase Section**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Annexure-II

RECOMMENDATIONS OF THE CONDEMNATION COMMITTEE

The following members of the condemnation committee met today, i.e. on \_\_\_\_\_ 20 \_\_, and examined \_\_\_ nos. obsolete items including spare part of \_\_\_\_\_ as per(Annexure I) enclosed, of the Lab of \_\_\_\_\_ Department of Constituent college/PITs \_\_\_\_\_ The said equipments have completed their condemnation norms and beyond economical repairs and spare parts are not available in the market for replacement. It is also not possible to cannibalize the equipment. The spare parts mentioned in the list are also obsolete to the present day use and therefore surplus to the requirement of the Department.

The Committee unanimously recommends condemnation and disposal to the best advantage to the University/Institute.

Signature  
Name of Committee Member  
Designation  
Name of Organization  
(Member-I)

Signature  
Name of Committee Member  
Designation  
Name of Organization  
(Member-II)

Signature  
Name of Committee Member  
Designation  
Name of Organization  
(Member-III)

Signature  
Name of Officer  
Designation  
Name of Organization  
(Chairman/convener)

*[Handwritten signatures]*

(Annexure-III)

**Maharaja Ranjit Singh Punjab Technical University Bathinda**

Name of University/Constituent College:

Name of Department:

**FORM GFR 11**  
**[See GFR Rule 222]**  
**Sale Account**

Item No.	Particulars of stores	Quantity /Weight	Name and full address of purchaser	Highest bid accepted	Highest bid rejected	Earnest money realized on the spot	Date on which the complete amount is realized and credited into treasury	Whether the articles were actually handed over on the spot. If not, the actual Date of handing over of the articles with quantities	Auctioneer's Commission and acknowledgment for its payment

Signature .....

Designation .....

Date .....

*Thane*

11 *RC* *CF*

*8/5*  
*8/2*

Maharaja Ranjit Singh Punjab Technical University Bathinda

Name of University/Constituent College:

Name of Department/:

FORM 3

Stock Disposal Register

SI. No.	Date of entry	Name of the Fund or Trust	No. of entries in Stock Register	Amounts disposed of	How disposed of	GO's initials	Official Designation of Officer

Signature .....

Designation .....

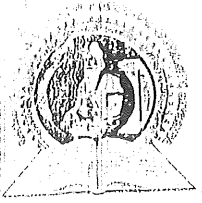
Date .....

*Pramp*

12

*Heu CR*

*8/12*



# 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

To

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



# 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. 5326

Dated: 13/7/17

Regd.

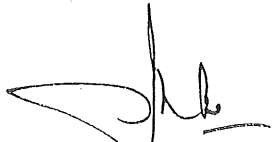
To

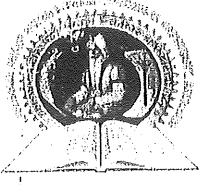
The Secretary  
University Grants Commission (UGC)  
Bahadur Shah Zafar Marg  
New Delhi-110002.

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

This has reference to letter no. 746 dated 20.02.2017 of this University on the above said subject, you were requested to clarify whether the faculty members who crossed the upper limit of Pay Band 5 i.e. 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 (copy of the same is attached herewith) . But nothing has been received from your goodself upto now.

You are again requested to clarify, whether the faculty members who crossed the upper limit of Pay Band 5 i.e 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, so that further action can be taken accordingly.

  
Registrar  
13/7/17



Maharaja G. B. Pant University of Technology & Applied Sciences

Badal Road, Bathinda -151001

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

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

No. 6111

Regd.

Dated: 24/8/17

To

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

**Sub: Regarding Annual Increments on crossing the upper limit of Pay Band 5.**

With reference to subject cited above and regd. letter no. 746 dated 20.02.2017 of this University, you were 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 (copy of the same is attached herewith) . But nothing has been received from your goodself yet.

You are again 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, so that further action can be taken accordingly on the above said matter.

Registrar



# 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

REC'D.

Dated: 20/2/17

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.

  
Registrar  
D.C. [Signature]



# 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. 5328

Dated: 13/7/17

Regd.

To

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

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

This has reference to letter no. 746 dated 20.02.2017 of this University on the above said subject, you were requested to clarify whether the faculty members who crossed the upper limit of Pay Band 5 i.e. 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 (copy of the same is attached herewith) . But nothing has been received from your goodself upto now .

You are again requested to clarify, whether the faculty members who crossed the upper limit of Pay Band 5 i.e 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, so that further action can be taken accordingly.

Registrar

13/7/17





# 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. 6112

Dated: 24/8/17

Regd.

To

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

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

With reference to subject cited above and regd. letter no. 746 dated 20.02.2017 of this University, you were 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 (copy of the same is attached herewith) . But nothing has been received from your goodself yet.

You are again 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, so that further action can be taken accordingly on the above said matter.

  
Registrar



# 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।

REGD.

No 723

Dt. 16/2/17

ਵਿਸ਼ਾ:- ਪੇ ਬੈਂਡ 5 ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਰਿੰਗ ਅਤੇ ਟੈਕਨੋਲੋਜੀ (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 ਸੰਸਥਾ ਦੇ ਕੁਝ ਪ੍ਰੋਫੈਸਰ ਇਹ ਤਨਖਾਹ ਸਕੇਲ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਅਰਥਾਤ ਉਹਨਾਂ ਦੀ ਬੇਸਿਕ ਪੇਅ 67000+10000/- ਗਰੇਡ ਪੇ ਅਰਥਾਤ 77000/-ਰੁਪਏ ਤੇ ਵੱਧ ਹੋ ਗਈ ਹੈ ਅਤੇ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਲਾਨਾ ਤਰੱਕੀਆਂ 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 ਅਧਿਕਾਰੀਆਂ ਦਾ ਮਾਮਲਾ ਸੰਸਥਾ 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 ਤੋਂ ਕਲੈਰੀਫਿਕੇਸ਼ਨ ਲੈਣ ਲਈ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ।

ਕ੍ਰਿਪਾ ਕਰਕੇ ਇਸ ਸੰਸਥਾ 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 ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ ਜੀ।

ਇਹ ਸੂਚਨਾ ਸ਼ੀਘਰ ਭੇਜਣ ਦੀ ਖੇਚਲ ਕਰਨਾ ਜੀ।

ਰਜਿਸਟਰਾਰ,  
ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ  
ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ।

# 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।

ਨੰ: ੧੪੪ / ੧੪੭

ਰਜਿਸਟਰਡ

ਮਿਤੀ: ੪/੩/੧੭

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, ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

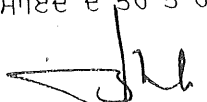
ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਰਿੰਗ ਅਤੇ ਟੈਕਨੋਲੋਜੀ (ਕੰਸੀਚਿਊਟ ਕਾਲਜ ਆਫ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ) ਡੱਬਵਾਲੀ ਰੋਡ, ਬਠਿੰਡਾ ਵਿੱਚ ਸੇਵਾ ਨਿਭਾ ਰਹੇ ਪ੍ਰੋਫੈਸਰਾਂ ਨੂੰ ਪੇ ਬੈਂਡ 5 ਤਨਖਾਹ ਸਕੇਲ 37400-67000/- ਗ੍ਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦਿੱਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਇਸ ਸੰਸਥਾ ਦੇ ਕੁਝ ਪ੍ਰੋਫੈਸਰ ਇਹ ਤਨਖਾਹ ਸਕੇਲ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਅਰਥਾਤ ਉਹਨਾਂ ਦੀ ਬੇਸਿਕ ਪੇਅ 67000+10000/- ਗ੍ਰੇਡ ਪੇ ਅਰਥਾਤ 77000/- ਰੁਪਏ ਤੋਂ ਵੱਧ ਹੋ ਗਈ ਹੈ ਅਤੇ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਲਾਨਾ ਤਰੱਕੀਆਂ ਵੀ ਡਿਊ ਹਨ। ਇਹ ਮਾਮਲਾ ਸੰਸਥਾ ਦੀ ਤੀਜਰੀ ਵਿੱਚ 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 ਤੋਂ ਕਲੈਰੀਫਿਕੇਸ਼ਨ ਲੈਣ ਲਈ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ।

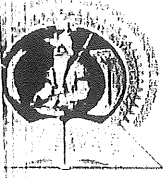
ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਫੈਸਲੇ ਅਨੁਸਾਰ ਇਹ ਕੇਸ ਮਾਨਯੋਗ ਪ੍ਰਮੁੱਖ ਸਕੱਤਰ, ਵਿੱਤ ਵਿਭਾਗ ਪੰਜਾਬ ਨੂੰ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 722 ਮਿਤੀ 16-02-2017 ਰਾਹੀਂ ਮਾਰਗ ਦਰਸ਼ਨ ਦੇਣ ਲਈ ਲਿਖਿਆ ਗਿਆ ਸੀ (ਅਨੁਲੱਗ-ੳ)। ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ) ਦੇ ਮੀਮੋ ਨੰ: 7/19/2017-2ਵਿਖ-2/ 931785/1 ਮਿਤੀ 01-03-2017 ਰਾਹੀਂ ਲਿਖਿਆ ਗਿਆ ਹੈ ਕਿ ਵਿੱਤ ਵਿਭਾਗ ਵੱਲੋਂ ਕੇਵਲ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਰਾਹੀਂ ਪ੍ਰਾਪਤ ਤਜਵੀਜ਼ਾਂ ਤੇ ਵਿਚਾਰ ਕੀਤਾ ਜਾਵੇ, 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 ਮੱਦੇਨਜ਼ਰ 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 ਗ੍ਰੇਡ 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 ਜਾਣੀਆਂ 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 ਹਾਜ਼ਰ ਸੀ। ਸੋ ਸਬੰਧਤ ਵਿਭਾਗ ਤੋਂ ਰਹਿਨੁਮਾਈ ਲੈ ਕੇ ਭੇਜਣ ਦੀ ਖੋਚਲਾ ਕਰਨਾ ਜੀ।

  
ਰਜਿਸਟਰਾਰ



# 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।

ਨੰ: 5329-

ਰਜਿਸਟਰਡ

ਮਿਤੀ: 13/7/17

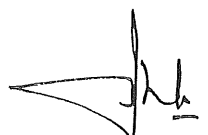
ਵੱਲ

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

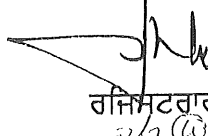
ਵਿਸ਼ਾ: ਪੇ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 988 ਮਿਤੀ 08-03-2017 ਰਾਹੀਂ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਗਈ ਸੀ ਕਿ 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 ਪੇਅ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400-67000 ਗਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/- ਰੁਪਏ ਕੁੱਲ 77,000/- ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ ਜੀ (ਕਾਪੀ ਨੱਥੀ ਹੈ)। ਪਰੰਤੂ ਆਪ ਵੱਲੋਂ ਅਜੇ ਤੱਕ ਇਸ ਸਬੰਧੀ ਕੋਈ ਜਵਾਬ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਪ੍ਰਾਪਤ ਨਹੀਂ ਹੋਇਆ।

ਆਪ ਜੀ ਨੂੰ ਮੁੜ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਕੰਮ ਕਰਦੇ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇਅ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400-67000 ਗਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/- ਰੁਪਏ ਕੁੱਲ 77,000/- ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ, ਇਸ ਸਬੰਧੀ ਸੂਚਨਾ ਤੁਰੰਤ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਭੇਜੀ ਜਾਵੇ ਤਾਂ ਜੋ ਉਸੇ ਅਨੁਸਾਰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।

  
ਰਜਿਸਟਰਾਰ  
13/7/17

ਉਤਾਰਾ: ਸ੍ਰੀ ਮੋਹਨਬੀਰ ਸਿੰਘ ਸਿੱਧੂ, ਵਧੀਕ ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ (ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੰਗ), ਪਲਾਟ ਨੰ:1, ਸੈਕਟਰ:36-ਏ, ਚੰਡੀਗੜ੍ਹ ਨੂੰ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 989 ਮਿਤੀ 08-03-2017 ਦੇ ਸਬੰਧ ਵਿੱਚ ਭੇਜਦਿਆਂ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਆਪ ਸਬੰਧਿਤ ਵਿਭਾਗ ਤੋਂ ਰਹਿਨੁਮਾਈ ਲੈ ਕੇ ਭੇਜਣ ਦੀ ਖੋਚਲਾ ਕਰਨਾ ਜੀ।

  
ਰਜਿਸਟਰਾਰ  
13/7/17



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

ਨੰ: 6110

ਰਜਿਸਟਰਡ

ਮਿਤੀ: 24/8/17

ਵੱਲ

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ

ਪੰਜਾਬ ਸਰਕਾਰ


ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ

ਸਿਵਲ ਸਕੱਤਰੇਤ-2, ਸੈਕਟਰ:9, ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ: ਪੇ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 988 ਮਿਤੀ 08-03-2017 ਅਤੇ ਪੱਤਰ ਨੰ: 5327 ਮਿਤੀ 13-07-2017 ਰਾਹੀਂ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਗਈ ਸੀ ਕਿ 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 ਪੇਅ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400-67000 ਗਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/- ਰੁਪਏ ਕੁੱਲ 77,000/- ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ ਬਾਰੇ ਵਿੱਤ ਵਿਭਾਗ, ਪੰਜਾਬ ਸਰਕਾਰ ਨੂੰ ਲਿਖਿਆ ਗਿਆ ਸੀ, ਪ੍ਰੰਤੂ ਪੰਜਾਬ ਸਰਕਾਰ, ਵਿੱਤ ਵਿਭਾਗ(ਵਿੱਤ ਖਰਚਾ-2, ਸ਼ਾਖਾ) ਦੇ ਮੀਮੋ ਨੰ: 7/19/2017-2ਵਿਖ-2/931785/1 ਮਿਤੀ 01-03-2017 ਰਾਹੀਂ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਲਿਖਿਆ ਗਿਆ ਕਿ "ਵਿੱਤ ਵਿਭਾਗ ਨੂੰ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਰਾਹੀਂ ਪਹੁੰਚ ਕੀਤੀ ਜਾਵੇ ਅਤੇ ਸਿੱਧੇ ਤੌਰ ਤੇ ਵਿੱਤ ਵਿਭਾਗ ਨਾਲ ਪੱਤਰ ਵਿਹਾਰ ਕਰਨ ਤੋਂ ਗੁਰੇਜ਼ ਕੀਤਾ ਜਾਵੇ।"

ਆਪ ਜੀ ਨੂੰ ਮੁੜ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਨਿਯੁਕਤ ਹੋਏ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇਅ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400-67000 ਗਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000/- ਰੁਪਏ ਕੁੱਲ 77,000/- ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਹਨ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ। ਇਸ ਸਬੰਧੀ ਵਿੱਤ ਵਿਭਾਗ, ਪੰਜਾਬ ਸਰਕਾਰ ਤੋਂ ਲੋੜੀਂਦੀਆਂ ਹਦਾਇਤਾਂ ਪ੍ਰਾਪਤ ਕਰਵਾਈਆਂ ਜਾਣ ਤਾਂ ਜੋ ਉਸੇ ਅਨੁਸਾਰ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾ ਸਕੇ ਜੀ।

  
ਰਜਿਸਟਰਾਰ  
24/8/17



# Maharaja Ranjit Singh Punjab Technical University

Badli Road, Bathinda -151001

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

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

ਨੰ: 6861

ਰਜਿਸਟਰਡ

ਮਿਤੀ: 12/10/17

ਵੱਲ:

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ

ਪੰਜਾਬ ਸਰਕਾਰ


ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ

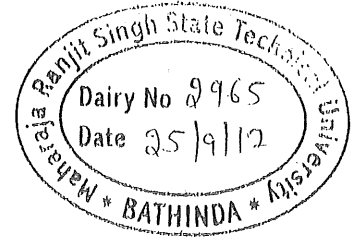
ਸਿਵਲ ਸਕੱਤਰੇਤ-2, ਸੈਕਟਰ: 9, ਚੰਡੀਗੜ-160036

ਵਿਸ਼ਾ:- ਪੇਅ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 989 ਮਿਤੀ 08-03-2017, ਪੱਤਰ ਨੰ: 5327 ਮਿਤੀ 13-07-2017 ਅਤੇ ਪੱਤਰ ਨੰ: 6110 ਮਿਤੀ 24-08-2017 ਰਾਹੀਂ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਗਈ ਸੀ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਵਿੱਤ ਵਿਭਾਗ ਤੋਂ ਨਜ਼ੀਰਾਂ ਲੈ ਕੇ ਦਿੱਤੀਆਂ ਜਾਣ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਨਿਯੁਕਤ ਹੋਏ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇਅ 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 ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ ਬਾਰੇ ਵਿੱਤ ਵਿਭਾਗ, ਪੰਜਾਬ ਸਰਕਾਰ ਨੂੰ ਲਿਖਿਆ ਗਿਆ ਸੀ, ਪੰਜੂ ਪੰਜਾਬ ਸਰਕਾਰ, ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਖਰਚਾ-2, ਸ਼ਾਖਾ) ਦੇ ਮੀਮੋ ਨੰ: 7/19/2017-2ਵਿਖ-2/931785/1 ਮਿਤੀ 01-03-2017 ਰਾਹੀਂ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਲਿਖਿਆ ਗਿਆ ਕਿ "ਵਿੱਤ ਵਿਭਾਗ ਨੂੰ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਰਾਹੀਂ ਪਹੁੰਚ ਕੀਤੀ ਜਾਵੇ ਅਤੇ ਸਿੱਧੇ ਤੌਰ ਤੇ ਵਿੱਤ ਵਿਭਾਗ ਨਾਲ ਪੱਤਰ ਵਿਹਾਰ ਕਰਨ ਤੋਂ ਗੁਰੇਜ਼ ਕੀਤਾ ਜਾਵੇ।"

ਆਪ ਨੂੰ ਡਾ. ਆਰ.ਕੇ. ਬਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ, ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ: ਵਿਭਾਗ, ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਸੀ.ਸੀ.ਈ.ਟੀ, ਬਠਿੰਡਾ ਵੱਲੋਂ ਪ੍ਰਾਪਤ ਹੋਈ ਦਰਖਾਸਤ ਜਿਸ ਨਾਲ ਉਸ ਨੇ ਡਾ. ਪੀ.ਕੇ. ਬਾਂਸਲ, ਪਿੰਸੀਪਲ ਦੇ ਨਿਯੁਕਤੀ ਹੁਕਮ ਨੰ: 2/104/2001-STE-II/4447 ਮਿਤੀ 22-10-2003 ਦੀ ਕਾਪੀ ਲਗਾਉਦਿਆਂ "ex-gratia increment(s)" ਦੇਣ ਦੀ ਮੰਗ ਕੀਤੀ ਹੈ ਦੀ ਕਾਪੀ ਭੇਜਦਿਆਂ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਪੇਅ ਬੈਂਡ 5 ਵਿੱਚ ਨਿਯੁਕਤ ਹੋਏ ਅਧਿਕਾਰੀ ਜੋ ਇਸ ਪੇਅ ਬੈਂਡ 5 ਦੇ ਤਨਖਾਹ ਸਕੇਲ 37400-67000 ਗਰੇਡ ਪੇ 10000/- ਰੁਪਏ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਅਰਥਾਤ 67000+10000 ਰੁਪਏ ਕੁੱਲ 77000/- ਰੁਪਏ ਪਾਰ ਕਰ ਚੁੱਕੇ ਤਾਂ ਉਹਨਾਂ ਦੀਆਂ ਅਗਲੀਆਂ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਹਰ ਸਾਲ ਲਗਾਈਆਂ ਜਾਣੀਆਂ ਹਨ ਜਾਂ ਨਹੀਂ। ਇਸ ਸਬੰਧੀ ਵਿੱਤ ਵਿਭਾਗ, ਪੰਜਾਬ ਸਰਕਾਰ ਤੋਂ ਲੋੜੀਂਦੀਆਂ ਹਦਾਇਤਾਂ ਪ੍ਰਾਪਤ ਕਰਵਾਈਆਂ ਜਾਣ ਤਾਂ ਜੋ ਉਸੇ ਅਨੁਸਾਰ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾ ਸਕੇ।

  
ਰਜਿਸਟਰਾਰ  
2/7/2017  
12/10



ज्ञान-विज्ञान विमुक्तये  
 University Grants Commission  
 Bahadur Shah Zafar Marg  
 New Delhi – 110002  
SPEED POST

No.F.13-1/2011(PS)

September, 2017

The Registrar,  
 Maharaja Ranjit Singh Punjab Technical University,  
 Badal Road, Bathinda – 151001.

18 SEP 2017

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

Sir,

With reference to your letter No. 746 dated 20<sup>th</sup> February, 2017 on the subject cited above, I am directed to inform that such issues are required to be decided by the concerned University in the light of State Government norms.

Yours faithfully

(Satish Kumar)  
 Under Secretary

Filed  
 25/9/2017

ਪੀ.ਏ./ਏ.ਡੀ.ਟੀ.ਈ. (ਸਿੱਖਿਆ)

ਡਾਇਰੀ ਨੰ. 2333

ਮਿਤੀ 13/11/17

ਪੰਜਾਬ ਸਰਕਾਰ

ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ

(ਤਕਨੀਕੀ ਸਿੱਖਿਆ-2 ਸ਼ਾਖਾ)

307/11/17  
14/11/17

ਸੇਵਾ ਵਿਖੇ,

ਡਾਇਰੈਕਟਰ,

ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ,

ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ

ਸੀਐਮ: ਨੰ: 2/44/2017-4332/1103009/1

ਮਿਤੀ, ਚੰਡੀਗੜ੍ਹ: 10-11-2017

ਵਿਸ਼ਾ:-

ਪੇ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ ਪਾਰ ਕਰਨ ਉਪਰੰਤ ਸਾਲਾਨਾ ਤਰੱਕੀਆਂ ਦੇਣ ਬਾਰੇ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਆਪ ਦੇ ਪੱਤਰ ਨੰ: 1398/ਸ-6/ਈਸੀਸੀ/2017 ਮਿਤੀ 8-8-2017

ਦੇ ਹਵਾਲੇ ਵਿੱਚ।

2. ਵਿਸ਼ੇ ਅੰਕਿਤ ਮਾਮਲੇ ਸਬੰਧੀ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਭੇਜੀ ਤਜਵੀਜ਼ ਨੂੰ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ) ਨਾਲ ਵਿਚਾਰਿਆ ਗਿਆ ਹੈ ਉਨ੍ਹਾਂ ਵਲੋਂ ਦਸਿਆ ਗਿਆ ਹੈ ਕਿ ਜੇਕਰ ਕਿਸੇ ਅਧਿਕਾਰੀ ਦੀ ਤਨਖਾਹ ਪੰਜਾਬ ਸਰਕਾਰ ਵਲੋਂ ਜਾਰੀ 5ਵੇਂ ਪੇ ਬੈਂਡ ਦੀ ਉਪਰਲੀ ਸੀਮਾ (67000/- ਰੁਪਏ) ਤੇ ਪਹੁੰਚ ਜਾਂਦੀ ਹੈ ਤਾਂ ਉਸ ਨੂੰ ਕੋਈ ਸਲਾਨਾ ਤਰੱਕੀ ਮਿਲਣ ਯੋਗ ਨਹੀਂ ਹੋਵੇਗੀ।

ਇਹ ਪੱਤਰ ਵਿੱਤ ਵਿਭਾਗ ਤੇ ਅੰ.ਵਿ.ਪੰ.ਨੰ: 7/85/2017-5ਐਫ.ਪੀ.1/935 ਮਿਤੀ 24-10-2017 ਰਾਹੀਂ ਕੀਤੇ ਪ੍ਰਬੰਧਾਂ ਉਪਰੰਤ ਜਾਰੀ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਸੁਪਰਡੈਂਟ

ਡਾਇਰੈਕਟੋਰੇਟ ਆਫ ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।

ਪਿੱਠ ਅੰਕਣ ਨੰ: 2030 ਸ-6/ਈਸੀਸੀ/2017

ਮਿਤੀ: 04/12/17

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਰਜਿਸਟਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਨੂੰ ਉਨ੍ਹਾਂ ਦੇ ਪੱਤਰ ਨੰ: 6110 ਮਿਤੀ 24/08/2017 ਦੇ ਹਵਾਲੇ ਵਿੱਚ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਹਿਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

For compliance P.

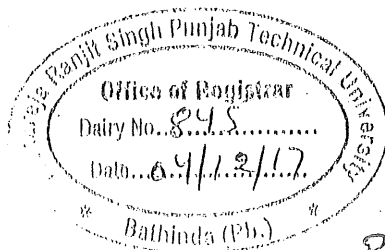
Signature  
04/12/17

Signature

ਵਾ: ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ।

DRE

cc: Vice Chancellor





ਸੇਵਾ ਵਿਖੇ,

ਮਾਨਯੋਗ ਵਾਇਸ ਚਾਂਸਲਰ ਸਾਹਿਬ  
ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,  
ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ:- ਤਨਖਾਹ ਸਕੇਲ ਸ਼ੋਧਨ ਸਬੰਧੀ।

ਸ੍ਰੀ ਮਾਨ ਜੀ,

ਬੇਨਤੀ ਹੈ ਕਿ ਅਸੀਂ ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਕੈਂਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰੀਂਗ ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ (Constituent College of Maharaja Ranjit Singh Punjab Technical University, Bathinda) ਦੇ ਵਰਕਸ਼ਾਪ ਇੰਸਟਰਕਟਰ ਬੇਨਤੀ ਕਰਦੇ ਹਾਂ ਕਿ ਅਸੀਂ ਪਿਛਲੇ 10 ਸਾਲਾਂ ਤੋਂ 10300-34800+(4600 ਗਰੇਡ ਪੇ) ਸਕੇਲ ਵਿੱਚ ਕੰਮ ਕਰ ਰਹੇ ਹਾਂ। ਜਦੋਂ ਕਿ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ ਪਟਿਆਲਾ ਦੇ ਵਰਕਸ਼ਾਪ ਇੰਸਟਰਕਟਰਾਂ ਨੂੰ ਮਿਤੀ 27-11-2015 ਤੋਂ 15600-39100+ (5400 ਗਰੇਡ ਪੇ) ਦਿੱਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਜਿਸ ਸਬੰਧੀ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ ਪਟਿਆਲਾ ਦੇ ਹੁਕਮ ਨੰ: 34302-451 ਮਿਤੀ 02-12-2015 ਦੀ ਫੋਟੋ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ ਜੀ। ਸੋ, ਅਸੀਂ ਸਮੂਹ ਵਰਕਸ਼ਾਪ ਇੰਸਟਰਕਟਰ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕਰਦੇ ਹਾਂ ਕਿ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ ਪਟਿਆਲਾ ਦੇ ਸਕੇਲ ਅਨੁਸਾਰ ਸਾਨੂੰ ਵੀ 15600-39100+ (5400 ਗਰੇਡ ਪੇ) ਸਕੇਲ ਦਿੱਤਾ ਜਾਵੇ ਜੀ।

ਅਸੀਂ ਆਪ ਜੀ ਦੇ ਬਹੁਤ ਧੰਨਵਾਦੀ ਹੋਵਾਂਗੇ।

ਮਿਤੀ :- 24/8/2016

24/8/2016

ਸਮੂਹ ਵਰਕਸ਼ਾਪ ਇੰਸਟਰਕਟਰ,  
ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ, ਕੈਂਪਸ  
ਇੰਜੀਨੀਅਰੀਂਗ ਅਤੇ ਤਕਨਾਲੋਜੀ,  
ਬਠਿੰਡਾ।

1. ਇਕਬਾਲ ਸਿੰਘ - *[Signature]*
2. ਹਰਜੋਤ ਕੁਮਾਰ ਸਾਹਿਬ - *[Signature]*
3. ਹਰਜੋਤ ਕੁਮਾਰ ਬੀਸ਼ - *Ranjit Kumar*
4. ਹਰਜੋਤ ਕੁਮਾਰ - *Hemant Kumar*
5. ਨਰਿੰਦਰ ਸਿੰਘ - *[Signature]*
6. ਹਰਜੋਤ ਕੁਮਾਰ - *[Signature]*
7. ਸੁਖਮਿੰਦਰ ਸਿੰਘ - *[Signature]*
8. ਜਗਦੀਪ ਕੁਮਾਰ - *Jatinder Kumar*

34302-481  
ਨੰ: 2/ਅਮਲਾ/ਸ-5,7  
ਮਿਤੀ 27.11.2015

ਦਫਤਰੀ ਆਦੇਸ਼

ਟੈਕਨੀਕਲ ਸਟਾਫ (ਗਰੁੱਪ-I ਅਤੇ ਗਰੁੱਪ-IV) ਦੇ ਕੋਡ ਰਿਵਾਇਜ਼ ਕਰਨ ਬਾਰੇ ਵਿਚਾਰ ਕਰਨ ਹਿੱਤ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਦੀ ਪ੍ਰਧਾਨਗੀ ਹੇਠ ਪਹਿਲਾਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 28.10.2015 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ ਵਿਚ ਕੀਤੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਸਿੱਫੀਕੇਟ/ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਪ੍ਰਧਾਨਗੀ ਦੀ ਆਸ ਵਿਚ ਪ੍ਰਵਾਨ ਕਰਦੇ ਹੋਏ, ਹੇਠ ਦਰਸਾਏ ਅਨੁਸਾਰ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ:

ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁੱਪ-I ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਲੈਬ ਸੁਪਰਡੈਂਟ, ਸਾਇੰਟੀਫਿਕ ਅਸਿਸਟੈਂਟ ਗ੍ਰੇਡ-I, ਆਦਿ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਦੀਆਂ ਅਸਾਮੀਆਂ ਜਿਵੇਂ ਸਹਾਇਕ ਵਰਕਸ਼ਾਪ ਸੁਪਰਡੈਂਟ, ਵਰਕਸ਼ਾਪ/ਡਰਾਈਂਗ/ਲੈਬਰਟਰੀ, ਇੰਸਟ੍ਰਕਟਰ, ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ (ਕਲੀਨੀਕਲ ਵਿਜ਼ੀਓਬੋਰੀਪਸਟ), ਮੈਪ ਕੁਰੇਟਰ ਆਦਿ ਦੇ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤੇ ਜਾਂਦੇ ਹਨ। ਅੰਕੜਾ ਅਫਸਰ ਦੀ ਅਸਾਮੀ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸੇ ਤਰ੍ਹਾਂ ਜਿਨ੍ਹਾਂ ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟਸ ਨੂੰ ਇਸ ਅਸਾਮੀ ਤੇ ਕੰਮ ਕਰਦੇ 20 ਸਾਲ ਹੋ ਚੁੱਕੇ ਹਨ, ਉਨ੍ਹਾਂ ਤੇ ਡੈਜ਼ਿਗਨੇਸ਼ਨ ਉਸੇ ਸਕੇਲੇ ਵਿਚ ਟੈਕਨੀਕਲ ਅਫਸਰ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਗਰੁੱਪ-IV ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਲੈਬ ਅਟੈਂਡੈਂਟ/ਵਰਕਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਮਿਊਜ਼ੀਅਮ ਅਟੈਂਡੈਂਟ/ਲਿਕੂਅਡ ਨਾਈਟ੍ਰੋਜਨ ਪਲਾਂਟ ਅਟੈਂਡੈਂਟ/ ਸਟੇਜ ਹੈਂਡ/ਸੈਟ ਨਿਰਮਾਣ ਕਰਤਾ/ਟੈਕਨੀਕਲ ਅਟੈਂਡੈਂਟ/ਐਨੀਮਲ ਰੂਮ ਅਟੈਂਡੈਂਟ/ਸੁਪ ਅਟੈਂਡੈਂਟ/ਜੂਨੀਅਰ ਟੈਕਨੀਸ਼ੀਅਨ(ਮੈਕੈਨੀਕਲ ਵਿਭਾਗ)/ਪ੍ਰੋਡਕਸ਼ਨ ਅਟੈਂਡੈਂਟ (CAMS) /ਸਟੋਰ ਕੀਪਰ (ਟੂਰਿਜ਼ਮ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਹੋਟਲ ਮੈਨੇਜਮੈਂਟ), ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਸਪੋਂਟਰਸ ਸਾਇੰਸ ਵਿਭਾਗ ਦੀ ਫਿਟਨੈਸ ਇੰਸਟ੍ਰਕਟਰ ਅਤੇ ਟੂਰਿਜ਼ਮ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਮੈਨੇਜਮੈਂਟ ਵਿਭਾਗ ਦੀ ਸੁਪਰਵਾਈਜ਼ਰ ਬੋਕਰੀ ਲੈਬ ਦੀਆਂ ਅਸਾਮੀਆਂ ਗਰੁੱਪ-IV ਵਿਚ ਸ਼ਾਮਲ ਕਰਦੇ ਹੋਏ, ਇਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 5910-20200+ 1900 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਇਹ ਸਪੱਸ਼ਟ ਹੈ ਕਿ ਗਰੁੱਪ-II ਅਤੇ ਗਰੁੱਪ-III ਦੇ ਸਕੇਲ ਜੋ ਸਿੱਫੀਕੇਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਰਾ-2 ਰਾਹੀਂ ਸੋਧੇ ਗਏ ਸਨ, ਅਨੁਸਾਰ ਹੀ ਰਹਿਣਗੇ।  
ਭਵਿੱਖ ਵਿਚ ਇਹਨਾਂ ਅਸਾਮੀਆਂ ਤੇ ਭਰਤੀ ਕਰਨ ਸਮੇਂ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਵਾਂਗ ਯੋਗਤਾਵਾਂ ਅਤੇ ਤਜਰਬਾ ਲਾਗੂ ਹੋਵੇਗਾ। ਇਹ ਆਦੇਸ਼ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਦੀ ਪ੍ਰਧਾਨਗੀ ਦੀ ਮਿਤੀ 27.11.2015 ਤੋਂ ਲਾਗੂ ਹੋਣਗੇ।

  
ਰਜਿਸਟਰਾਰ

ਉਤਰਾ:

1. ਮੁਖੀ ਸਾਹਿਬਾਨ, ਸਮੂਹ ਵਿਭਾਗਾਂ/ਬਰਾਂਚਾਂ ਅਤੇ ਨੋਬਰਹੱਡ ਕੈਂਪਸਿਜ਼, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ।
2. ਵਿੱਤ ਅਫਸਰ/ਨਿਗਰਾਨ (ਸੈਲਰੀ)
3. ਨਿਗਰਾਨ (ਬੱਜਟ)

ਸਬੰਧਿਤ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਨੋਟ ਕਰਵਾ ਦਿੱਤਾ ਜਾਵੇ ਜੀ।

**ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ**  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਤ)

ਨੰ: 34302-461/ਨਿਗ-2/ਅਮਲ/ਸ-5,7  
ਮਿਤੀ: 22/12/15

ਦਫਤਰੀ ਆਦੇਸ਼

ਟੈਕਨੀਕਲ ਸਟਾਫ਼ (ਗਰੁੱਪ-I ਅਤੇ ਗਰੁੱਪ-IV) ਦੇ ਗ੍ਰੇਡ ਰਿਵਾਇਜ਼ ਕਰਨ ਬਾਰੇ ਵਿਚਾਰ ਕਰਨ ਹਿੱਤ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਦੀ ਪ੍ਰਧਾਨਗੀ ਹੇਠ ਪਹਿਲਾਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 28.10.2015 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ ਵਿਚ ਕੀਤੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਸਿੰਡੀਕੇਟ/ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸ ਵਿਚ ਪ੍ਰਵਾਨ ਕਰਦੇ ਹੋਏ, ਹੇਠ ਦਰਸਾਏ ਅਨੁਸਾਰ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ:

ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁੱਪ-I ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਲੈਬ ਸੁਪਰਡੈਂਟ, ਸਾਇੰਟੀਫਿਕ ਅਸਿਸਟੈਂਟ ਗ੍ਰੇਡ-1, ਆਦਿ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਦੀਆਂ ਅਸਾਮੀਆਂ ਜਿਵੇਂ ਸਹਾਇਕ ਵਰਕਸ਼ਾਪ ਸੁਪਰਡੈਂਟ, ਵਰਕਸ਼ਾਪ/ਡਰਾਈਂਗ/ਲੈਬਾਰਟਰੀ ਇੰਸਟ੍ਰਕਟਰ, ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ (ਕਲੀਨੀਕਲ ਫਿਜ਼ੀਓਥੇਰੇਪਿਸਟ), ਮੈਪ ਕ੍ਰੇਟਰ ਆਦਿ ਦੇ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤੇ ਜਾਂਦੇ ਹਨ। ਅੰਕੜਾ ਅਫਸਰ ਦੀ ਅਸਾਮੀ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸੇ ਤਰ੍ਹਾਂ ਜਿਨ੍ਹਾਂ ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟਸ ਨੂੰ ਇਸ ਅਸਾਮੀ ਤੇ ਕੰਮ ਕਰਦੇ 20 ਸਾਲ ਹੋ ਚੁੱਕੇ ਹਨ, ਉਨ੍ਹਾਂ ਦੀ ਡੈਜ਼ਿਗਨੇਸ਼ਨ ਉਸੇ ਸਕੇਲ ਵਿਚ ਟੈਕਨੀਕਲ ਅਫਸਰ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਗਰੁੱਪ-IV ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਲੈਬ ਅਟੈਂਡੈਂਟ/ਵਰਕਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਮਿਊਜ਼ੀਅਮ ਅਟੈਂਡੈਂਟ/ਲਿਕੂਅਡ ਨਾਈਟ੍ਰੋਜਨ ਪਲਾਂਟ ਅਟੈਂਡੈਂਟ/ ਸਟੇਜ ਹੈਂਡ/ਸੈਟ ਨਿਰਮਾਣ ਕਰਤਾ/ਟੈਕਨੀਕਲ ਅਟੈਂਡੈਂਟ/ਐਨੀਮਲ ਰੂਮ ਅਟੈਂਡੈਂਟ/ਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਜੂਨੀਅਰ ਟੈਕਨੀਸ਼ੀਅਨ(ਮੈਕੈਨੀਕਲ ਵਿਭਾਗ)/ਪ੍ਰੋਡਕਸ਼ਨ ਅਟੈਂਡੈਂਟ (CAMS) /ਸਟੋਰ ਕੀਪਰ (ਟ੍ਰਿਜ਼ਮ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਹੋਟਲ ਮੈਨੇਜਮੈਂਟ), ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ। ਇਸਤੋਂ ਇਲਾਵਾ ਸਪੋਟਰਸ ਸਾਇੰਸ ਵਿਭਾਗ ਦੀ ਫਿਟਨੈਸ ਇੰਸਟ੍ਰਕਟਰ ਅਤੇ ਟ੍ਰਿਜ਼ਮ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਮੈਨੇਜਮੈਂਟ ਵਿਭਾਗ ਦੀ ਸੁਪਰਵਾਈਜ਼ਰ ਬੇਕਰੀ ਲੈਬ ਦੀਆਂ ਅਸਾਮੀਆਂ ਗਰੁੱਪ-IV ਵਿਚ ਸ਼ਾਮਿਲ ਕਰਦੇ ਹੋਏ, ਇਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 5910-20200+ 1900 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਇਹ ਸਪੱਸ਼ਟ ਹੈ ਕਿ ਗਰੁੱਪ-II ਅਤੇ ਗਰੁੱਪ-III ਦੇ ਸਕੇਲ ਜੋ ਸਿੰਡੀਕੇਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਰਾ-2 ਰਾਹੀਂ ਸੋਧੇ ਗਏ ਸਨ, ਅਨੁਸਾਰ ਹੀ ਰਹਿਣਗੇ।

ਭਵਿੱਖ ਵਿਚ ਇਹਨਾਂ ਅਸਾਮੀਆਂ ਤੇ ਭਰਤੀ ਕਰਨ ਸਮੇਂ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਵਾਂਗ ਯੋਗਤਾਵਾਂ ਅਤੇ ਤਜਰਬਾ ਲਾਗੂ ਹੋਵੇਗਾ। ਇਹ ਆਦੇਸ਼ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਮਿਤੀ 27.11.2015 ਤੋਂ ਲਾਗੂ ਹੋਣਗੇ।

*(Signature)*  
ਰਜਿਸਟਰਾਰ  
27/11/15

**ATTESTED**  
*(Signature)*  
Superintendent (Estt)  
Punjab University, Patiala

ਉਤਾਰਾ:

1. ਮੁਖੀ ਸਾਹਿਬਾਨ, ਸਬੰਧਿਤ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਨੋਟ ਕਰਵਾ ਦਿੱਤਾ ਜਾਵੇ ਜੀ।  
ਸਮੂਹ ਵਿਭਾਗ/ਬਰਾਂਚਾਂ ਅਤੇ ਨੋਬਰਹੁੱਡ ਕਰਵਾ ਦਿੱਤਾ ਜਾਵੇ ਜੀ।  
ਕੈਂਪਸਿਜ਼,  
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ,  
ਪਟਿਆਲਾ।
2. ਵਿੱਤ ਅਫਸਰ/ਨਿਗਰਾਨ (ਸੈਲਰੀ)
3. ਨਿਗਰਾਨ (ਬੱਜਟ)

ਮਿਤੀ 04/12/15

29/c

**PUNJABI UNIVERSITY PATIALA**  
(Established under Punjab Act No. 35 of 1961)  
NACC Accreditation: A Grade

No. 1547...../DPR

**WALK-IN INTERVIEW**

Date 28-9-11

Walk-in Interview will be held on 04-10-2011 at 10.00 a.m. in the office of the Dean, Academic Affairs, Punjabi University, Patiala for six posts of Workshop Instructors (two reserved for SC Category) (Grade: 10300-34800+4800 Grade Pay) for University College of Engineering, Punjabi University, Patiala.

**Qualifications:**

B.Tech (Mech. Engg.)

OR

Diploma (Mech. Engg.) with 7 years experience in reputed organisations.

**Selection criteria**

B.Tech/ Diploma Marks (15% of the marks secured in Diploma /B.Tech/ Degree)	B.Tech/ Diploma Gold Medal	Experience		Experience Marks experience beyond Seven Years for Diploma Holder Candidates/ Total Experience for B.Tech. candidates (in Years)	Interview Marks		Total Marks	Remarks
		Industry	Eng. Institute		Technical Knowledge/ Skill (15)	Communication/ Presentation Skill (10)		
15 (Max. Fifteen)	05 (Five)			One Mark per Year (Max. Marks 5)	25 (Twenty five)		50 (Fifty)	

**Note:**

1. Candidates are advised to obtain application forms available on payment of Rs. 100/- from the Incharge University Enquiry and Information Centre, situated at the University Main Gate and bring it with them duly filled in.
2. Candidate must have passed Punjabi in Matriculation or equivalent examination as per University rules.
3. University reserves the right to fill up the posts. No. of posts may also vary.
4. No. T.A./D.A. is admissible.
5. Candidates should bring all testimonials in original with attested copies alongwith four copies of Bio-data and a recent passport size photograph.

*(Signature)*  
REGISTRAR

ATTESTED

(Signature)  
Superintendent (Exam)  
Punjabi University Patiala

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਤ)

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ਨੰ: 47169-47239  
ਨਿਗ: 2/ਅਮਲਾ/ਸ-5  
ਮਿਤੀ: 25-11-08

ਸਮੂਹ ਮੁਖੀ ਸਾਹਿਬਾਨ,  
ਅਧਿਆਪਨ/ਖੋਜ ਵਿਭਾਗ,  
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ,  
ਪਟਿਆਲਾ।

ਵਿਸ਼ਾ: ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਸੰਬੰਧੀ।

ਸ਼੍ਰੀਮਾਨ/ਸ਼੍ਰੀਮਤੀ ਜੀ,

ਯੂਨੀਵਰਸਿਟੀ ਸਿੰਡੀਕੇਟ ਮਿਤੀ 27.9.08 ਦੇ ਪੈਰਾ ਨੰ: 3 ਰਾਹੀਂ ਅਧਿਆਪਨ/ਖੋਜ ਵਿਭਾਗਾਂ ਵਿੱਚ ਕੰਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ ਲਈ ਨਿਰਧਾਰਿਤ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿੱਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸੰਬੰਧੀ ਨਿਯਮ ਤੈਅ ਕਰਨ ਲਈ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਮਿਤੀ 6.6.08(ਅੰਤਿਕਾ-1) ਅਨੁਸਾਰ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਬਣਾਏ ਗਏ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਨੂੰ ਲਾਗੂ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ ਹੈ।

ਕਿਰਪਾ ਕਰਕੇ ਆਪਣੇ ਵਿਭਾਗ ਦੇ ਸੰਬੰਧਿਤ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਇਸ ਫੈਸਲੇ ਤੋਂ ਜਾਣੂ ਕਰਵਾਉਣ ਦੀ ਖੋਚਲ ਕਰਨਾ ਜੀ।

ਵਿਸ਼ਵਾਸਯੋਗਤਾ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ(ਅਮਲਾ)

ਦਾ: ਰਜਿਸਟਰਾਰ

ਨੱਥੀ:

ਸਿੰਡੀਕੇਟ ਦਾ ਫੈਸਲਾ(ਅੰਤਿਕਾ-1 ਸਮੇਤ)

ATTESTED

Supintendent (Estt)  
Punjab University, Patiala

ATTESTED

14614

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### ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ।

(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਤ)

27 ਸਤੰਬਰ, 2008 ਨੂੰ ਹੋਈ ਸਿੰਡੀਕੇਟ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ ਪੈਰਾ  
3 ਦਾ ਉਤਾਰਾ :

ਕਰਮਚਾਰੀਆਂ ਦੇ  
ਲਾਗੂ ਕਰਨ  
ਸਬੰਧੀ।

3. ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ/ਖੋਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ ਲਈ ਨਿਰਧਾਰਿਤ ਵਿੱਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸਬੰਧੀ ਨਿਯਮ ਤੈਅ ਕਰਨ ਲਈ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਮਿਤੀ 6.6.2008 ਅੰਤਿਕਾ-1 ਅਨੁਸਾਰ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਬਣਾਏ ਗਏ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਨੂੰ ਲਾਗੂ ਕਰਨ ਦੇ ਪ੍ਰਸ਼ਨ 'ਤੇ ਵਿਚਾਰ ਕੀਤਾ।

ਹਾਊਸ ਨੇ ਨੋਟ ਕੀਤਾ ਕਿ ਸਿੰਡੀਕੇਟ ਮਿਤੀ 21.2.1994 ਦੇ ਪੈਰਾ-2 ਰਾਹੀਂ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 8.5.1992 ਅਤੇ ਹਦਾਇਤਾਂ ਮਿਤੀ 9.9.1992 ਨੂੰ ਅਭਾਪਟ ਕਰਦੇ ਹੋਏ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ ਅਤੇ ਖੋਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰਦੇ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਮਿਤੀ 1.1.1994 ਤੋਂ 8 ਗਰੁੱਪਾਂ ਦੀ ਥਾਂ 4 ਗਰੁੱਪਾਂ ਵਿਚ ਕਰਨ, ਸੇਧੀਆਂ ਵਿੱਦਿਅਕ ਯੋਗਤਾਵਾਂ ਅਤੇ ਸੋਧੇ ਤਨਖਾਹ ਸਕੇਲ ਦੇਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਸੀ।

10.1.2003 ਦੀ ਇਕੱਤਰਤਾ ਵਿਚ ਸਿੰਡੀਕੇਟ ਵਲੋਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਮਿਤੀ 28.1.2002 ਨੂੰ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ, ਜਿਸ ਅਨੁਸਾਰ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦਾ ਫੈਸਲਾ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਸਿਧਾਂਤਕ ਰੂਪ ਵਿਚ ਅਪਨਾਉਣ ਸਬੰਧੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ। ਇਸ ਫੈਸਲੇ ਤਹਿਤ ਇਕੋ ਅਸਾਮੀ ਤੇ 20 ਸਾਲ ਦੀ ਸੇਵਾ ਪੂਰੀ ਕਰਨ ਤੇ, 37 ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਉਪਰਲੇ ਗਰੁੱਪ ਵਿਚ ਤਨਖਾਹ ਸਕੇਲ ਸਹਿਤ one time promotion scheme ਤਹਿਤ ਤਰੱਕੀ ਦਿੱਤੀ ਗਈ, ਪਰੰਤੂ ਆਡਿਟ ਵਲੋਂ ਇਸ ਕੇਸ ਨੂੰ ਹੈਡ ਆਫਿਸ, ਚੰਡੀਗੜ੍ਹ ਵਿਖੇ ਰੈਫਰ ਕੀਤਾ ਹੋਇਆ ਹੈ।

ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿਚ ਆਪਣਾ ਕੋਈ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਨਹੀਂ ਹੈ। ਕੇਵਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦੇ ਫੈਸਲਿਆਂ ਨੂੰ ਅਭਾਪਟ ਕਰਕੇ ਹੀ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਤਨਖਾਹ ਸਕੇਲ, ਵਿੱਦਿਅਕ ਯੋਗਤਾਵਾਂ ਅਤੇ ਸੇਵਾ ਸ਼ਰਤਾਂ ਨਿਰਧਾਰਿਤ ਕੀਤੀਆਂ ਹੋਈਆਂ ਹਨ। ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਫੈਸਲਿਆਂ ਨੂੰ ਸਿੰਡੀਕੇਟ ਰਾਹੀਂ ਅਭਾਪਟ ਕਰਨ ਉਪਰੰਤ ਵੀ ਕਈ ਵਾਰ ਅਜਿਹੇ ਕੀਤੇ ਗਏ ਫੈਸਲੇ ਆਡਿਟ ਵਲੋਂ ਐਡਮਿਟ ਨਹੀਂ ਹੋ ਰਹੇ।

ਉਕਤ ਅਨੁਸਾਰ ਆਡਿਟ ਵਲੋਂ ਕੀਤੇ ਫੈਸਲੇ ਨੂੰ ਮੰਨਣ ਦੀ ਥਾਂ ਐਗਜ਼ਾਮੀਨਰ ਨੂੰ ਭੇਜਣ ਦੇ ਫੈਸਲੇ ਨੂੰ ਮੁਖ ਰੱਖਦਿਆਂ ਗਠਿਤ ਕਮੇਟੀ ਵਲੋਂ ਸਰਬ-ਸੰਮਤੀ ਨਾਲ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਜੋ ਪ੍ਰਮੋਸ਼ਨਲ ਚੈਨਲ ਤਿਆਰ ਕੀਤਾ ਗਿਆ ਹੈ, ਉਹ ਵਿਚਾਰ ਆਧਿਨ ਹੈ।

ਵਿਚਾਰ ਵਟਾਂਦਰੇ ਉਪਰੰਤ ਪਾਸ ਹੋਇਆ ਕਿ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ/ਖੋਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ ਲਈ ਨਿਰਧਾਰਿਤ ਵਿੱਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸਬੰਧੀ ਨਿਯਮ ਤੈਅ ਕਰਨ ਲਈ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਮਿਤੀ 6.6.2008 (ਅੰਤਿਕਾ-1) ਅਨੁਸਾਰ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਬਣਾਏ ਗਏ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਨੂੰ ਲਾਗੂ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।

ਚਲਦਾ.....

W.M.S

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

ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ/ਖੋਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ ਲਈ ਨਿਰਧਾਰਿਤ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸੰਬੰਧੀ ਨਿਯਮ ਤਹਿਤ ਕਰਨ ਲਈ, ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 6.6.2008 ਨੂੰ ਬਾਅਦ ਦੁਪਹਿਰ 3:00 ਵਜੇ ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਜੀ ਦੇ ਦਫਤਰ ਵਿਖੇ ਹੇਠੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ:

ਹਾਜ਼ਰ ਮੈਂਬਰਜ਼:

1. ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ
2. ਰਜਿਸਟਰਾਰ
3. ਪ੍ਰੋਫੈਸਰ ਇੰਚਾਰਜ (ਵਿੱਤ)
4. ਪ੍ਰੋਫੈਸਰ ਚੰਦਨ ਸਿੰਘ
5. ਪ੍ਰੋਫੈਸਰ ਆਰ.ਸੀ.ਵਰਮਾ (ਡੀਨ ਫਿਜ਼ੀਕਲ ਸਾਇੰਸਿਜ਼)
6. ਕਾਨੂੰਨੀ ਸਲਾਹਕਾਰ

ਦਫਤਰ ਵੱਲੋਂ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ/ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਸੰਬੰਧੀ ਨਿਮਨਲਿਖਤ ਤੱਥ ਕਮੇਟੀ ਦੇ ਧਿਆਨ ਵਿਚ ਲਿਆਏ ਗਏ:

- (1) ਸਿੰਡੀਕੇਟ ਮਿਤੀ 21.2.1994 ਦੇ ਪੈਰਾ-2 ਰਾਹੀਂ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ ਦੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 8.5.1992 ਅਤੇ ਹਦਾਇਤਾਂ ਮਿਤੀ 9.9.1992 ਨੂੰ ਅਡਾਪਟ ਕਰਦੇ ਹੋਏ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ ਅਤੇ ਖੋਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰਦੇ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਮਿਤੀ 1.1.1994 ਤੋਂ 8 ਗਰੁੱਪਾਂ ਦੀ ਥਾਂ 4 ਗਰੁੱਪਾਂ ਵਿਚ ਕਰਨ, ਸੇਧੀਆਂ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਅਤੇ ਸੋਧੇ ਤਨਖਾਹ ਸਕੇਲ ਦੇਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ।
- (2) ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ ਦੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 9.9.1992 ਵਿਚ ਤਰੱਕੀ ਦਾ ਪ੍ਰਸੀਜਰ ਹੈ।
- (3) ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ ਦੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 8.5.1992 ਰਾਹੀਂ ਲਿਖਿਆ ਹੋਇਆ ਹੈ ਕਿ ਗਰੁੱਪ I ਅਤੇ II ਲਈ 100% ਪ੍ਰਮਾਣਨ, ਗਰੁੱਪ III ਲਈ 75% ਅਤੇ ਸਿੱਧੀ ਭਰਤੀ ਲਈ 25% ਹੈ। ਗਰੁੱਪ IV ਕੇਵਲ ਸਿੱਧੀ ਭਰਤੀ ਵਿਚੋਂ ਕੀਤੀ ਜਾਣੀ ਹੈ।
- (4) ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਤਰੱਕੀ ਦੇਣ ਲਈ ਸੰਬੰਧਿਤ ਵਿਭਾਗ ਦੇ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਸੀਨੀਅਰਿਟੀ ਅਤੇ ਯੋਗਤਾ ਦੇ ਆਧਾਰ ਤੇ ਤਰੱਕੀ ਲਈ ਵਿਚਾਰਿਆ ਜਾਂਦਾ ਹੈ। ਜੇ ਸੰਬੰਧਿਤ ਵਿਭਾਗ ਦਾ ਕੋਈ ਕਰਮਚਾਰੀ ਤਰੱਕੀ ਲਈ ਯੋਗ ਨਾ ਹੋਵੇ ਤਾਂ ਦੂਸਰੇ ਵਿਭਾਗਾਂ ਵਿਚ ਕੰਮ ਕਰਦੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਤੋਂ ਅਰਜ਼ੀਆਂ ਮੰਗ ਕੇ ਤਰੱਕੀ ਲਈ ਵਿਚਾਰਿਆ ਜਾਂਦਾ ਹੈ। ਜੇਕਰ ਕੋਈ ਕਰਮਚਾਰੀ ਉਪਲਬਧ ਨਾ ਹੋਵੇ ਤਾਂ ਅਸਾਮੀ ਵਿਗਿਆਪਤ ਕਰਕੇ ਭਰੀ ਜਾਂਦੀ ਹੈ।
- (5) ਸਿੰਡੀਕੇਟ ਮਿਤੀ 10.1.03 ਵਿਚ ਗਠਿਤ ਕਮੇਟੀ ਵਿਚ ਮਿਤੀ 28.1.02 ਦੀਆਂ ਸਿਫਾਰਿਸ਼ਾਂ ਨੂੰ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ, ਜਿਸ ਵਿਚ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ ਦਾ ਫੈਸਲਾ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਸਿਧਾਂਤਕ ਰੂਪ ਵਿਚ ਅਪਣਾਉਣ ਸੰਬੰਧੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ ਹੈ। ਇਸ ਫੈਸਲੇ ਤਹਿਤ ਇਕੋ ਅਸਾਮੀ ਤੇ 20 ਸਾਲ ਦੀ ਸੇਵਾ ਪੂਰੀ ਕਰਨ ਤੇ 37 ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਉਪਰਲੇ ਗਰੁੱਪ ਵਿਚ ਤਨਖਾਹ ਸਕੇਲ ਸਹਿਤ one time promotion scheme ਤਹਿਤ ਤਰੱਕੀ ਦਿੱਤੀ ਗਈ, ਪਰੰਤੂ ਆਟਿਡ ਵੱਲੋਂ ਇਸ ਕੇਸ ਨੂੰ ਚੰਡੀਗੜ ਉਨ੍ਹਾਂ ਦੇ ਹੈਡ ਆਫਿਸ ਵਿਖੇ ਰੈਫਰ ਕੀਤਾ ਹੋਇਆ ਹੈ।

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

ਚਲਦਾ ਪੰਨਾ.....

*Handwritten mark*

*Handwritten text*

*Handwritten mark*

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

ਕਮੇਟੀ ਮੈਂਬਰਜ਼ ਨੇ ਪੰਜਾਬ ਦੀਆਂ ਬਾਕੀ ਤਿੰਨ ਯੂਨੀਵਰਸਿਟੀਆਂ ਵਿੱਚ ਤਕਨੀਕੀ ਅਮਲੇ ਦੇ ਪ੍ਰਮਾਣ ਚੈਨਲ ਨੂੰ ਵੀ ਵਿਚਾਰਿਆ। ਕਮੇਟੀ ਮੈਂਬਰਜ਼ ਦੇ ਵਿਚਾਰ ਸੀ ਕਿ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿੱਚ ਆਪਣਾ ਕੋਈ ਪ੍ਰਮਾਣ ਚੈਨਲ ਨਹੀਂ ਹੈ। ਕੇਵਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ ਚੰਡੀਗੜ੍ਹ ਦੇ ਫੈਸਲਿਆਂ ਨੂੰ ਅਡਾਪਟ ਕਰਕੇ ਹੀ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਤਨਖਾਹ ਸਕੇਲ, ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਅਤੇ ਸੇਵਾ ਸ਼ਰਤਾਂ ਨਿਰਧਾਰਿਤ ਕੀਤੀਆਂ ਹੋਈਆਂ ਹਨ। ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਫੈਸਲਿਆਂ ਨੂੰ ਸਿਡੀਕੇਟ ਗਰੀਂ ਅਡਾਪਟ ਕਰਨ ਉਪਰੰਤ ਵੀ ਕੋਈ ਵਾਰ ਅਜਿਹੇ ਕੀਤੇ ਗਏ ਫੈਸਲੇ ਅਡਿਟ ਵੱਲ ਐਡਮਿਟ ਨਹੀਂ ਹੋ ਰਹੇ।

ਸਮੂਹ ਕਮੇਟੀ ਮੈਂਬਰਜ਼ ਵੱਲੋਂ ਸਰਬ ਸੰਮਤੀ ਨਾਲ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਪ੍ਰਮਾਣ ਚੈਨਲ ਤਿਆਰ ਕਰਨ ਦਾ ਨਿਰਣਾ ਲਿਆ ਗਿਆ ਅਤੇ ਇਸ ਪ੍ਰਮਾਣ ਚੈਨਲ ਨੂੰ ਲਾਗੂ ਕਰਨ ਦੀ ਪੁਰਜ਼ੋਰ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਇਹ ਪ੍ਰਮਾਣ ਚੈਨਲ ਨਾਲ ਨੱਥੀ ਹੈ।

*[Signature]*  
 ਪ੍ਰੋਫੈਸਰ ਆਰ.ਸੀ. ਵਰਮਾ  
 (ਡੀਨ ਫਿਜ਼ੀਕਲ ਸਾਇੰਸਜ਼)

*[Signature]*  
 ਪ੍ਰੋਫੈਸਰ ਇੰਦਰਜ ਵਿੱਤ

*[Signature]*  
 ਪ੍ਰੋਫੈਸਰ ਚੰਦਨ ਸਿੰਘ  
 (ਕੰਪਿਊਟਰ ਸਾਇੰਸ ਵਿਭਾਗ)

*[Signature]*  
 ਰਜਿਸਟਰਾਰ  
 ਕਾਨੂੰਨੀ ਸਲਾਹਕਾਰ

*[Signature]*  
 ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ

ਕਮੇਟੀ ਦੀ ਸਿਫਾਰਸ਼ ਪ੍ਰਕਾਰੀ ਅੰ. 1  
*[Signature]*  
 28.7.08

VC

*[Signature]*  
 7.8.08

ATTACHED

① 212

ਸਿੱਖ ਯੂਨੀਵਰਸਿਟੀ ਪਟਿਆਲਾ

①



Punjabi University, Patiala  
(Established under Punjab Act No. 35 of 1961)

PROMOTION CHANNEL OF TECHNICAL STAFF WORKING IN  
VARIOUS DEPARTMENTS OF THE UNIVERSITY.

Procedure to be adopted for filling up the Technical Posts from Group-I to  
Group-IV is as under:-

1. 100% by promotion in Groups 1st, 2nd and 3rd from among the internal candidates working in the department with 8 years' service irrespective of the previous qualifications of the internal candidates keeping in view the seniority, confidential reports and job requirements. If in service, candidates of a particular job are not available for promotion, the post may be filled by direct selection. The Head of the Department will confirm that candidates for this job are not available from the lower group. Posts in Group-IV will be filled up by direct recruitment only.
2. The concerned Head of the Department shall notify the members of the eligible technical staff from the group next below, the vacancies available and job requirement of the post.
3. The job requirements shall be determined by the Head in consultation with two senior faculty members of the Department. If these members are not from the area where the job/vacancy is available, another senior most faculty member from the area where job vacancy is available be also included.
4. The eligible candidates shall send their applications to the Head of the Department. The Head assisted by two or three senior faculty members shall screen the applications in accordance with the prescribed job requirements and recommendations to the Appointing Authority through the Establishment Branch, which will ensure that the concerned applicant is fit for promotion under rules and send the case for promotion to the Appointing Authority.
5. If in view of required job requirements, no one from the internal candidates is found suitable, the Committee (consisting of Head of the Department and two or three senior faculty members) shall record this fact and the post along with job requirement will be notified to all the departments of the University, inviting applications for the post. However, if even then no suitable candidate is found the committee shall record this fact and send its recommendations to the Establishment Branch to advertise the post for direct recruitment with the prescribed qualifications and job requirements. After approval by the Appointing Authority, the post will be advertised in the Newspapers and the vacant post(s) shall be filled accordingly.

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Department of  
Punjabi University, Patiala

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PUNJAB UNIVERSITY PATIALA

PROMOTION CHANNEL (PAY SCALES AND QUALIFICATIONS) OF TECHNICAL STAFF WORKING IN VARIOUS DEPARTMENTS OF THE UNIVERSITY

Name of post	Pay Scale	Category/Group	Prescribed Qualifications For Direct Recruitment For Science Departments
Scientific Assistant-Grade-I	7220-H/1320	Group-I	M.Sc. atleast IIInd Class in the relevant subject with 3 years experience. OR B.Pharm or B.Sc. (Med. Technology) with 4 years exp. OR B.Sc. with 5 years experience.
Sr. Technical Assistant	-do-	-do-	Diploma (3 years) from recognised Institution with 7 years exp. Note: The required experience is to be in the line of speciality suiting job requirements.
Technical Assistant-Grade-I	-do-	-do-	-do-
Sr. Technical Assistant	-do-	-do-	-do-
Machine Operator	-do-	-do-	-do-
Electrical Technician	-do-	-do-	-do-
Laboratory Superintendent	-do-	-do-	As per approved qualifications
Technical Assistant-Grade-I (Artist-Cum-Photography)	-do-	-do-	-do-
Production Officer	-do-	-do-	-do-
Senior Demonstrator	-do-	-do-	-do-
Programme Officer	-do-	-do-	-do-

PROMOTION FOR INTERNAL CANDIDATES  
The candidates in category Group-II with 8 years service in that group, irrespective of the previous qualifications of the internal candidates

NOTE: For other Departments, where the qualifications prescribed for the posts available in the Science departments is /are/ M.Sc./ B.Sc./Diploma and prescribed experience, the qualifications for the posts available in the other departments will be Master's degree /Graduation/ Diploma with the same prescribed exp. as in the case the posts available in the science departments

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Name of Post	Pay Scale	Category/ Group	Prescribed Qualifications For Direct Recruitment For Science Departments	
			For Science Departments	
Technical Assistant/ Technical Assistant Grade-V Technical Asstt.(Herbarium/Museum)/Technician Grade-II(For teaching aid)/ Technical Asstt./Sr.Technical Assistant in the scale of K09502/00	5800-9200	Group-II	B.Sc. with 3 years experience	OR Diploma (3 years) from recognised Institution with 5 years experience. OR Diploma(2 years)/Certificate(2 years) from recognised Institution with 7 years exp. Note: 1)The required experience is to be in the line of speciality suiting job requirements. 2)Before interview, Practical test be conducted to assess the proficiency of the candidate for the required job.
Junior Lab Supdt / Junior Store Supdt Machine Operator/Mechanic/Mechanic(class blowing) Storekeeper-cum-purchase Asstt. Store Asstt. Stage Asstt. Draughtsman in Physics Deptt Electric Organizer/Field Investigator/ Language Investigator/Folklore Asstt. Model Designer	-do- -do- -do- -do- -do- -do- -do- -do- -do-	-do- -do- -do- -do- -do- -do- -do- -do- -do-	-do- -do- -do- -do- -do- -do- -do- -do- -do-	As per approval qualifications. -do- -do- -do- -do- -do- -do- -do- -do- -do-
Technical Asstt. (Technician Grade I Mechanical/Electronics/Micrography) Public Instructor/Abila Player Technical Asstt. (for Engineering Colleges) Technical Asstt. (for workshop) Technical Asstt. (for Engineering Colleges) Technician Grade-I for Science Lab)	-do- -do- -do- -do- -do- -do-	-do- -do- -do- -do- -do- -do-	-do- -do- -do- -do- -do- -do-	-do- -do- B.Tech.or Diploma with 5 years experience in reputed organisations. M.Sc. with 2 years experience or B.Sc. with 5 years experience

**PROMOTION FOR INTERNAL CANDIDATES:**  
The candidates in category Group-III with 8 years service in that group, irrespective of the previous qualifications of the internal candidates

NOTE: For other Department where the qualification prescribed for the post's available in the Science department is/B.Sc./B.Sc./ Diploma prescribed experience. qualifications for the post available in the other department will be degree/Graduation/Diploma with the same prescribed exp. as in case the posts available in science departments

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Job Post	Pay Scale	Category/Group	Prescribed Qualifications For Direct Recruitment
Technical Assst.	5000-8100	Group-III	B.Sc. OR Diploma (3 years) from recognised Institution with 3 years experience. OR Diploma(2 years)/Certificate(2 years) from recognised Institution with 5 years exp. OR Diploma(1 year)/Certificate(1 year) from recognised Institution with 7 years exp.
Technical Assst.(r. Technician grade-II (or))	-do-	-do-	Note: 1)The required experience is to be in the line of speciality suiting job requirements. 2)Before interview, Practical test be conducted to assess the proficiency of the candidate for the required job.
Technician (Theatre & V-Drama)	-do-	-do-	-do-
Liquid Nitrogen Plant Operator & other post carrying the pay scale 5000-8100)	-do-	-do-	As per approved qualifications
Technical Assst. (For Engineering Colleges) (Technician Grade-III for Workshop)	-do-	-do-	-do-
Technical Assst. (For Engineering Colleges) (Technician Grade-II for Science)	-do-	-do-	B.Tech. or Diploma with 2 years experience in reputed organisations
			M.Sc. or B.Sc. with 3 years experience in reputed organisations

**PROMOTION FOR INTERNAL CANDIDATES:**  
The candidates in category Group-IV with 8 years service in that group, irrespective of the previous qualifications of the internal candidates

NOTE: For other Department where the qualifications prescribed for the post's available in Science department isare/M.Sc./B.Sc./ Diploma : prescribed experience. qualifications for the post available in the other department will be Master's degree/Graduate Diploma with the same prescribed exp. as in the case the post available in the other departments

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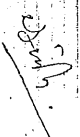
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Post	Pay Scale	Category/Group	Prescribed Qualifications For Direct Recruitment For Science/Arts Departments/Engineering Colleges/Centres
Category Attendants	3120-5160 Sr. Scale # 4400-7000	Group-IV	XII Class with Science or any other examination equivalent to XII Class with Science OR Matric with Science with 2 years experience in a Science Laboratory. <b>FOR PROMOTION :</b> The candidates in category Group-IV with 8 years service in that grade.
Chemist Attendant	-do-	-do-	-do-
Chemical Attendant(Eco)	-do-	-do-	-do-
Technical Attendant	-do-	-do-	-do-
Mechanical Attendant	-do-	-do-	-do-
Non-Science Attendant	-do-	-do-	-do-
Specialized Nitrogen Plant Attendant	-do-	-do-	-do-
Animal Attendant	-do-	-do-	-do-
Laboratory Bearer	-do-	-do-	-do-
Stage hand	-do-	-do-	Matric or Higher Secondary-II, Certificate course of carpentry Trade from I.T.I. Or three years experience as Carpenter. Preference will be given to a person having experience of stage setting in theatre
Laboratory Attendant(Theatre & Television)	-do-	-do-	Matric with Punjabi and Science with two years experience in Laboratory of Theatre and Television Department

Note: Senior Scale of 4400-7000 to 50% Technical Group-IV after 5 years service.

  
 Professor Chandan Singh  
 (Computer Science Deptt.)  
 Registrar

  
 Dean Academic Affairs

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ

(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਤ)

ਮਿਤੀ 29 ਮਾਰਚ, 2016 ਨੂੰ ਹੋਈ ਸਿੰਡੀਕੇਟ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ ਪੈਰਾ ਨੰ: 15/144 ਦਾ ਉਤਾਰਾ :

15. ਪਾਸ ਹੋਇਆ ਕਿ ਵੱਖ-ਵੱਖ ਵਿਵਰਨ ਮੱਦਾਂ (15.1 ਤੋਂ 15.172 ਤੱਕ) ਸੰਬੰਧੀ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵਲੋਂ ਦਿੱਤੇ ਆਦੇਸ਼ਾਂ ਦੀ ਪੁਸ਼ਟੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ :

15.144 ਟੈਕਨੀਕਲ ਸਟਾਫ਼ (ਗਰੁੱਪ-I ਅਤੇ ਗਰੁੱਪ-IV) ਦੇ ਗ੍ਰੇਡ ਰਿਵਾਇਜ਼ ਕਰਨ ਬਾਰੇ ਵਿਚਾਰ ਕਰਨ ਹਿੱਤ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 28.10.2015 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ ਵਿਚ ਕੀਤੀਆਂ ਸਿਫ਼ਾਰਸ਼ਾਂ (ਅੰਤਿਕਾ-174) ਸਿੰਡੀਕੇਟ/ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸ ਵਿਚ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਹੈ।

ਗਰੁੱਪ-II ਅਤੇ ਗਰੁੱਪ-III ਦੇ ਸਕੇਲ ਜੋ ਸਿੰਡੀਕੇਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਰਾ-2 (ਅੰਤਿਕਾ-175) ਚਾਹੀਂ ਸੋਧੇ ਗਏ ਸਨ, ਅਨੁਸਾਰ ਹੀ ਰਹਿਣਗੇ।

ਨੰਬਰ : 1579-80 / ਸਿੰਡੀਕੇਟ

ਮਿਤੀ : 2-3-16

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ :

1) ਇੱਕ ਸਮਝੌਤਾ  
2) ਡੀ. ਆਰ. (ਸਮਝੌਤਾ) I - (ਕ੍ਰੋੜੀ ਸਿਸਟਮ)

ਗੁਰਦਿੱਤ ਸੇਠ  
ਨਿਗਰਾਨ (ਸਿੰਡੀਕੇਟ)

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

2016  
2016  
ਮੁੱਖ ਮਹਾਂਸ਼ਿਕਾ (ਸਿੰਡੀਕੇਟ)  
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ

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ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਿਤ)

ਮੀ 32 - 174

ਟੈਕਨੀਕਲ ਸਟਾਫ (ਗਰੁੱਪ-I ਅਤੇ ਗਰੁੱਪ-IV) ਦੇ ਗ੍ਰੇਡ ਵਿਵਾਦਿਤ ਕਰਨ ਬਾਰੇ ਵਿਚਾਰ ਕਰਨ  
ਹਿੱਤ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਪਹਿਲਾਂ ਗਤਿਤ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਮਿਤੀ 28.10.2015 ਨੂੰ  
ਬਾਅਦ ਦੁਹਰਿਤ 3.10 ਵਜੇ ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਦੇ ਦਫਤਰ ਵਿਖੇ ਹੋਈ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ:

ਕਮੇਟੀ ਮੈਂਬਰਜ਼

- 1 ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ : ਚੇਅਰਮੈਨ
- 2 ਡੀਨ ਕਾਲਜ ਵਿਕਾਸ ਕੈਂਸਲ
- 3 ਡਾਇਰੈਕਟਰ, ਯੋਜਨਾ ਅਤੇ ਨਿਰੀਖਣ
- 4 ਡੀਨ ਰਿਜ਼ਰਚ
- 5 ਰਜਿਸਟਰਾਰ
- 6 ਡਿਪਟੀ/ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਅਮਲਾ)-I

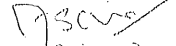
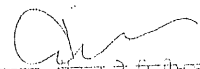
ਡੀਨ, ਕਾਲਜ ਵਿਕਾਸ ਕੈਂਸਲ ਅਤੇ ਡੀਨ, ਰਿਜ਼ਰਚ ਇਕੱਤਰਤਾ ਵਿਚ ਸ਼ਾਮਲ ਨਹੀਂ ਹੋ ਸਕੇ।



ਰਜਿਸਟਰਾਰ ਸਾਹਿਬ ਵੱਲੋਂ ਕਮੇਟੀ ਮੈਂਬਰਾਂ ਨੂੰ ਜਾਣੂ ਕਰਵਾਇਆ ਗਿਆ ਕਿ ਪੰਜਾਬ  
ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦੇ ਪੈਟਰਨ ਤੇ ਸਿਡੀਕੋਟ ਮਿਤੀ 27.9.2008 ਦੇ ਪੈਰਾ-3 ਰਾਹੀਂ ਇਸ  
ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ ਅਤੇ ਪੈਂਸ਼ਨ ਵਿਭਾਗ ਵਿਚ ਕੰਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ  
ਲਈ ਨਿਰਧਾਰਿਤ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸਬੰਧੀ ਨਿਯਮ ਤੈਅ ਕਰਦੇ ਹੋਏ,  
ਪ੍ਰੋਸੈਸ ਚੈਨਲ ਲਾਗੂ ਕੀਤਾ ਗਿਆ ਸੀ। ਇਸ ਉਪਰੰਤ ਸਿਡੀਕੋਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਰਾ-2 ਰਾਹੀਂ  
ਤਕਨੀਕੀ ਮਾਮਲੇ ਅਤੇ ਇਨ੍ਹਾਂ ਦੇ ਨਾਲ ਮਿਲਦੀਆਂ ਜੁਲਦੀਆਂ ਕੈਟਾਗਰੀਆਂ ਦੇ ਗ੍ਰੇਡ ਸੋਧੇ ਗਏ ਸਨ।  
ਗਰੁੱਪ-II ਅਤੇ III ਦੇ ਸਕੇਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ/ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਅਧਾਰ ਤੇ ਸੋਧੇ ਗਏ ਸਨ, ਪਰੰਤੂ  
ਗਰੁੱਪ I ਅਤੇ IV ਦੇ ਸਕੇਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ ਚੰਡੀਗੜ੍ਹ ਦੇ ਪੈਟਰਨ ਤੇ ਇੰਨ ਬਿੰਨ ਨਾ ਸੋਧੇ ਜਾਣ ਕਾਰਨ  
ਇਨ੍ਹਾਂ ਕਰਮਚਾਰੀਆਂ ਵੱਲੋਂ ਬਾਰ-ਬਾਰ ਬਿਨੇ-ਪੱਤਰ ਪ੍ਰਾਪਤ ਹੋ ਰਹੇ ਹਨ।

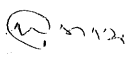
ਸਾਰੇ ਮਾਮਲੇ ਨੂੰ ਠਹੁ ਨਾਲ ਵਿਚਾਰਨ ਉਪਰੰਤ ਕਮੇਟੀ ਸਰਵ ਸੰਮਤੀ ਨਾਲ ਇਹ ਸਿਫਾਰਸ਼ ਕਰਦੀ  
ਹੈ ਕਿ ਗਰੁੱਪ-I ਤੋਂ IV ਤੱਕ ਸਾਰੀਆਂ ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਕੰਮ/ਡਿਊਟੀਆਂ ਨੱਧੀ ਖ਼ਾਤ ਅਨੁਸਾਰ  
ਨਿਰਧਾਰਿਤ ਕੀਤੀਆਂ ਜਾਂਦੀਆਂ ਹਨ। ਇਹ ਯਕੀਨੀ ਬਣਾਇਆ ਜਾਵੇ ਕਿ ਇਹ ਕਰਮਚਾਰੀ ਇਹ  
ਡਿਊਟੀਆਂ/Job profiles ਪੂਰੀਆਂ ਕਰਦੇ ਹਨ। ਇਸ ਉਪਰੰਤ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁੱਪ-I ਵਿਚ  
ਦਰਜਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਲੈਬ. ਸੁਪਰਵੀਜ਼, ਸਾਇੰਟੀਫਿਕ  
ਅਸਿਸਟੈਂਟ ਗ੍ਰੇਡ-I, ਆਦਿ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ  
15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸਦੇ ਬਦਲਾਵ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਦੀਆਂ ਅਸਾਮੀਆਂ  
ਜਿਵੇਂ ਸਹਾਇਕ ਵਰਕਸ਼ਾਪ ਸੁਪਰਵੀਜ਼, ਵਰਕਸ਼ਾਪ/ਡਰਾਫਟਿੰਗ/ਲੈਬਰਟਰੀ ਇੰਸਟ੍ਰਕਟਰ, ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ  
ਅਸਿਸਟੈਂਟ (ਕਲੀਨੀਕਲ ਫਿਜ਼ਿਓਥੈਰੇਪਿਸਟ), ਮੈਪ ਕ੍ਰੇਟਰ ਆਦਿ ਦੇ ਸਕੇਲ ਵੀ 10300-34800+ 5000  
ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤੇ ਜਾਣ। ਅਕਤਾ ਅਕਤਰ ਦੀ ਅਸਾਮੀ ਦਾ  
ਤਨਖਾਹ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ  
ਦਿੱਤਾ ਜਾਵੇ। ਇਸੇ ਤਰ੍ਹਾਂ ਜਿਨ੍ਹਾਂ ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟਸ ਨੂੰ ਇਸ ਅਸਾਮੀ ਤੇ ਕੰਮ ਕਰਦੇ 20  
ਸਾਲ ਹੋ ਚੁੱਕੇ ਹਨ, ਉਨ੍ਹਾਂ ਦੀ ਡਿਜ਼ਗਨੇਸ਼ਨ ਉੱਤੇ ਸਕੇਲ ਵਿਚ ਟੈਕਨੀਕਲ ਅਕਤਰ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ  
ਜਾਂਦੀ ਹੈ।

ਗਰੁੱਪ-IV ਵਿਚ ਦਰਜਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਲੈਬ. ਅਟੈਂਡੈਂਟ/ਵਰਕਸ਼ਾਪ  
ਅਟੈਂਡੈਂਟ/ਮਿਊਜ਼ੀਕੀਅਨ ਅਟੈਂਡੈਂਟ/ਇਕੁਅਲ ਨਾਈਟ੍ਰੇਜਨ ਪਲਾਂਟ ਅਟੈਂਡੈਂਟ/ ਸਟੇਸ ਹੈਡ/ਸੈਟ ਨਿਰਮਾਣ  
ਕਰਤਾ/ਟੈਕਨੀਕਲ ਅਟੈਂਡੈਂਟ/ਐਨੀਮਲ ਰੂਮ ਅਟੈਂਡੈਂਟ/ਸੁਪ ਅਟੈਂਡੈਂਟ/ਸੂਨੀਅਰ ਟੈਕਨੀਸ਼ੀਅਨ(ਮੈਕੈਨੀਕਲ  
ਵਿਭਾਗ)/ਪ੍ਰੋਡਕਸ਼ਨ ਅਟੈਂਡੈਂਟ (CAMS) /ਸਟੋਰ ਕੀਪਰ (ਟ੍ਰਿਜ਼ਮ, ਹੋਮਪੀਟੈਲਿਟੀ ਅਤੇ ਹੋਟਲ ਮੈਨੇਜਮੈਂਟ),  
ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ  
ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸਦੇ ਇਲਾਵਾ ਸਪੋਟਰਸ ਸਾਇੰਸ ਵਿਭਾਗ ਦੀ ਫਿਟਨੈਸ ਇੰਸਟ੍ਰਕਟਰ ਅਤੇ ਟ੍ਰਿਜ਼ਮ,  
ਹੋਮਪੀਟੈਲਿਟੀ ਅਤੇ ਮੈਨੇਜਮੈਂਟ ਵਿਭਾਗ ਦੀ ਸੁਪਰਵਾਈਜ਼ਰ ਬੋਕਲੀ ਲੈਬ ਦੀਆਂ ਅਸਾਮੀਆਂ ਇਸ ਗਰੁੱਪ-IV  
ਵਿਚ ਸ਼ਾਮਲ ਕਰਦੇ ਹੋਏ, ਇਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 5910-20200+ 1900 ਗ੍ਰੇਡ ਪੇ ਤੋਂ  
ਵਧਾ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਵੀ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।

ਇਹ ਸਪੱਸ਼ਟ ਹੈ ਕਿ ਗਰੁੱਪ-II ਅਤੇ ਗਰੁੱਪ-III ਦੇ ਸਕੇਲ ਤੇ ਸਿਡੀਕੋਟ ਮਿਤੀ 28.12.2013 ਦੇ  
ਪੈਰਾ-2 ਰਾਹੀਂ ਸੋਧੇ ਗਏ ਸਨ, ਅਨੁਸਾਰ ਹੀ ਚਾਰਟਰਡ।

  
ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ  
  
ਡਾਇਰੈਕਟਰ, ਯੋਜਨਾ ਤੇ ਨਿਰੀਖਣ

  
ਰਜਿਸਟਰਾਰ  
  
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਅਮਲਾ)-I

ATTENTION  
ਨਵੀਂ: ਗੀਟ  
  
The Punjab University (Punjab)  
University of Management Studies

ਮਿਤੀਕਾ-11

(25)

329/c

ਮਿਤੀਕਾ-175

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ।

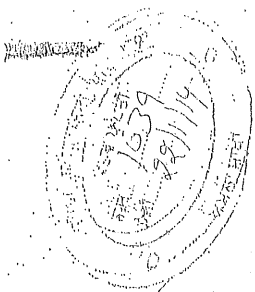
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਤ)

ਮਿਤੀ 28 ਦਸੰਬਰ, 2013 ਨੂੰ ਹੋਈ ਸਿੱਢੀਕੇਟ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ

ਪੈਰਾ ਨੰ. 2. ਦਾ ਉਤਾਰਾ :

2. ਪਾਸ ਹੋਇਆ ਕਿ ਵੱਖ-ਵੱਖ ਵਿਭਾਗਾਂ/ਬਰਾਂਚਾਂ ਵਿੱਚ ਕੰਮ ਕਰਦੇ, ਤਕਨੀਕੀ ਅਮਲੇ ਵੱਲੋਂ ਆਪਣੇ ਗ੍ਰੇਡ ਸੇਪਟ ਸੰਬੰਧੀ ਢਿੱਡੀ ਬਿਨੈ ਤੇ ਵਿਚਾਰ ਕਰਨ ਹਿਤ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਮਿਤੀ 25.9.2013 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ (ਮਿਤੀਕਾ-1) ਵਿੱਚ ਕੀਤੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਨੂੰ ਪ੍ਰਵਾਨ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

Seen  
7/7



ਨੰਬਰ : 5891-92/ਸਿੱਢੀਕੇਟ

ਮਿਤੀ: 21.1.2014

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਨੁਲੇਪੀ ਕਾਰਵਾਈ ਹਿਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ :

1. ਵਿੱਤ ਅਫ਼ਸਰ
2. ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਆਪਲਾ) - (ਲੱਥੀ ਮਿਠਵੇ)

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਸਿੱਢੀਕੇਟ)

ਨੋਟ: ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੈਰੇ ਤੇ ਕੀਤੀ ਕਾਰਵਾਈ ਬਾਰੇ ਜਾਣਕਾਰੀ ਇਕ ਹਫ਼ਤੇ ਦੇ ਅੰਦਰ ਭੇਜਣ ਦੀ ਉਪਲਾਭਤਾ ਕਰਨੀ ਹੈ।

- 1) ਮਿਤੀਕਾ (1)-4 / ਸਹਾਇਕ (1) - 21/1/14
- 2) ਮਿਤੀਕਾ (1)-2 / ਸਹਾਇਕ (1) - 21/1/14

ATTESTED



ਸਿੱਭੀਕਾ-II

੨੨੬

324/C

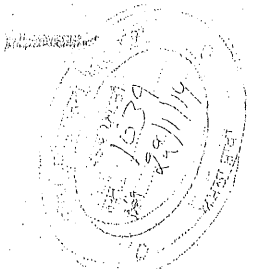
ਸਿੱਭੀਕਾ-175

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਿਤ)

ਮਿਤੀ 28 ਦਸੰਬਰ, 2013 ਨੂੰ ਹੋਈ ਸਿੱਭੀਕੇਟ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ  
ਪੈਰਾ ਨੰ. 2 ਦਾ ਉਤਾਰਾ :

2. ਪਾਸ ਹੋਇਆ ਕਿ ਵੱਖ-ਵੱਖ ਵਿਭਾਗਾਂ/ਬਰਾਂਚਾਂ ਵਿੱਚ ਕੰਮ ਕਰਦੇ, ਤਕਨੀਕੀ  
ਅਮਲੇ ਵੱਲੋਂ ਆਪਣੇ ਗ੍ਰੇਡ ਸੋਫਟ ਸੰਬੰਧੀ ਦਿੱਤੇ ਬਿਨੈ ਤੇ ਵਿਚਾਰ ਕਰਨ ਹਿਤ ਗਠਿਤ  
ਕਮੇਟੀ ਦੀ ਮਿਤੀ 25.9.2013 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ (ਅੰਤਿਕਾ-1) ਵਿੱਚ ਕੀਤੀਆਂ  
ਸਿਫਾਰਸ਼ਾਂ ਨੂੰ ਪ੍ਰਵਾਨ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

Seen  
[Signature]



ਸਿੱਭੀਕੇਟ  
25.1.14

ਨੰਬਰ : 5891-92/ਸਿੱਭੀਕੇਟ

ਮਿਤੀ 21.1.2014

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ :

1. ਵਿੱਤ ਅਫ਼ਸਰ
2. ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਅਮਲ) - (ਸੱਥੀ ਮਿਸਲ)

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਸਿੱਭੀਕੇਟ)

ਨੋਟ: ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੈਰੇ ਤੇ ਕੀਤੀ ਕਾਰਵਾਈ ਬਾਰੇ ਜਾਣਕਾਰੀ  
ਇਕ ਹਫ਼ਤੇ ਦੇ ਅੰਦਰ ਭੇਜਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕਰਵਾਈ ਜੀ।

ਉਪਰੋਕਤ ਉਤਾਰਾ ਦੇ ਉਤਾਰੇ ਨੂੰ ਮਾਮਲੀ ਨੰਬਰ 135 ਤੋਂ ਤੋੜਕੇ ਭੇਜਣਾ ਹੈ।

- 1) ਸਿੱਭੀਕੇਟ (ਅਮਲ) / ਸਹਾਇਕ (ਅਮਲ) - 1
- 2) ਸਿੱਭੀਕੇਟ (ਅਮਲ) / ਸਹਾਇਕ (ਅਮਲ) - 2

ATTESTED  
[Signature]  
[Stamp]

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ਮੀ 32 - 174

**ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ**  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਤ)

ਮੀ 32 - 174

ਟੈਕਨੀਕਲ ਸਟਾਫ (ਗਰੁੱਪ-I ਅਤੇ ਗਰੁੱਪ-IV) ਦੇ ਗ੍ਰੇਡ ਰਿਵਾਇਜ਼ ਕਰਨ ਬਾਰੇ ਵਿਚਾਰ ਕਰਨ ਵਿੱਚ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵੱਲੋਂ ਪਹਿਲਾਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਮਿਤੀ 28.10.2015 ਨੂੰ ਬਾਅਦ ਦੁਹਰਿਤ 3.10 ਵਜੇ ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਦੇ ਦਫਤਰ ਵਿਖੇ ਹੋਈ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ:

**ਕਮੇਟੀ ਮੈਂਬਰਜ਼**

- 1 ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ : ਚੇਅਰਮੈਨ
- 2 ਡੀਨ ਕਾਲਜ ਵਿਕਾਸ ਕੌਂਸਲ
- 3 ਡਾਇਰੈਕਟਰ, ਯੋਜਨਾ ਅਤੇ ਨਿਰੀਖਣ
- 4 ਡੀਨ ਰਿਸਰਚ
- 5 ਰਜਿਸਟਰਾਰ
- 6 ਡਿਪਟੀ/ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਅਮਲਾ)-I

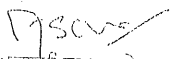
ਡੀਨ, ਕਾਲਜ ਵਿਕਾਸ ਕੌਂਸਲ ਅਤੇ ਡੀਨ, ਰਿਸਰਚ ਇਕੱਤਰਤਾ ਵਿਚ ਸ਼ਾਮਿਲ ਨਹੀਂ ਹੋ ਸਕੇ।

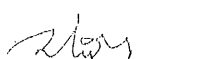
ਰਜਿਸਟਰਾਰ ਸਾਹਿਬ ਵੱਲੋਂ ਕਮੇਟੀ ਮੈਂਬਰਾਂ ਨੂੰ ਜਾਣੂ ਕਰਵਾਇਆ ਗਿਆ ਕਿ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦੇ ਪੈਟਰਨ ਤੇ ਸਿੱਭੀਕੇਟ ਮਿਤੀ 27.9.2008 ਦੇ ਪੈਚੂ-3 ਰਾਹੀਂ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਅਧਿਆਪਨ ਅਤੇ ਪੌਜ ਵਿਭਾਗਾਂ ਵਿਚ ਕੌਮ ਕਰ ਰਹੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਰੱਕੀ ਲਈ ਨਿਰਧਾਰਿਤ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ ਵਿਚ ਸੋਧ ਕਰਨ ਅਤੇ ਤਰੱਕੀ ਸੁਧੀ ਨਿਯਮ ਤੈਅ ਕਰਦੇ ਹੋਏ, ਪ੍ਰੋਫੈਸਰ ਚੈਨਲ ਲਾਗੂ ਕੀਤਾ ਗਿਆ ਸੀ। ਇਸ ਉਪਰੰਤ ਸਿੱਭੀਕੇਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਚੂ-2 ਰਾਹੀਂ ਤਕਨੀਕੀ ਅਮਲੇ ਅਤੇ ਇਨ੍ਹਾਂ ਦੇ ਨਾਲ ਜਿਲਦੀਆਂ ਦੁਲਈਆਂ ਕੰਟਰਾਕਟੀਆਂ ਦੇ ਗ੍ਰੇਡ ਸੋਧੇ ਗਏ ਸਨ। ਗਰੁੱਪ-I ਅਤੇ III ਦੇ ਸਕੇਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ/ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਅਧਾਰ ਤੇ ਸੋਧੇ ਗਏ ਸਨ, ਪਰੰਤੂ ਗਰੁੱਪ I ਅਤੇ IV ਦੇ ਸਕੇਲ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ ਚੰਡੀਗੜ੍ਹ ਦੇ ਪੈਟਰਨ ਤੇ ਇੰਨ ਬਿੰਨ ਨਾ ਸੋਧੇ ਜਾਣ ਕਾਰਨ ਇਨ੍ਹਾਂ ਕਰਮਚਾਰੀਆਂ ਵੱਲੋਂ ਬਾਰ-ਬਾਰ ਬਿਨੈ-ਪੱਤਰ ਪ੍ਰਾਪਤ ਹੋ ਰਹੇ ਹਨ।

ਸਾਰੇ ਮਾਮਲੇ ਨੂੰ ਗੁਰੂ ਨਾਲ ਵਿਚਾਰਨ ਉਪਰੰਤ ਕਮੇਟੀ ਸਰਵ ਸੰਮਤੀ ਨਾਲ ਇਹ ਸਿਫਾਰਸ਼ ਕਰਦੀ ਹੈ ਕਿ ਗਰੁੱਪ-I ਤੋਂ IV ਤੱਕ ਸਾਰੀਆਂ ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਓਮ/ਫਿਊਊਟੀਆਂ ਨਵੀਂ ਸੀਟ ਅਨੁਸਾਰ ਨਿਰਧਾਰਿਤ ਕੀਤੀਆਂ ਜਾਂਦੀਆਂ ਹਨ। ਇਹ ਯੋਗੀਨੀ ਬਣਾਇਆ ਜਾਵੇ ਕਿ ਇਹ ਕਰਮਚਾਰੀ ਇਹ ਡਿਊਟੀਆਂ/Job profiles ਪੂਰੀਆਂ ਕਰਦੇ ਹਨ। ਇਸ ਉਪਰੰਤ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁੱਪ-I ਵਿਚ ਦਰਜਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਲੈਬ ਸੁਪਰਵੀਜ਼, ਸਾਇੰਟੀਫਿਕ ਅਸਿਸਟੈਂਟ ਗ੍ਰੇਡ-1, ਆਦਿ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-24800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਦੀਆਂ ਅਸਾਮੀਆਂ ਜਿਵੇਂ ਸਹਾਇਕ ਵਰਕਸ਼ਾਪ ਸੁਪਰਵੀਜ਼, ਵਰਕਸ਼ਾਪ/ਡਰਾਈਂਗ/ਲੈਬਾਰਟਰੀ ਇੰਸਟ੍ਰਕਟਰ, ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ (ਕਲੀਨੀਕਲ ਡਿਜ਼ਾਈਨਿੰਗ/ਪਿਸਟ), ਸੈਪ ਕੁਏਟਰ ਆਦਿ ਦੇ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਸੋਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤੇ ਜਾਣ। ਅੰਕੜਾ ਅਰਸਰ ਦੀ ਅਸਾਮੀ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧ ਕੇ 15600-39100+ 5400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸੇ ਤਰ੍ਹਾਂ ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟਸ ਨੂੰ ਇਸ ਅਸਾਮੀ ਤੇ ਕੰਮ ਕਰਦੇ 20 ਸਾਲ ਹੋ ਚੁੱਕੇ ਹਨ, ਉਨ੍ਹਾਂ ਦੀ ਡੈਜ਼ਿਗਨੇਸ਼ਨ ਉੱਤੇ ਸਕੇਲ ਵਿਚ ਟੈਕਨੀਕਲ ਅਰਸਰ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

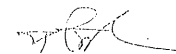
ਗਰੁੱਪ-IV ਵਿਚ ਦਰਜਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਲੈਬ ਅਟੈਂਡੈਂਟ/ਵਰਕਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਮਿਊਜ਼ੀਅਮ ਅਟੈਂਡੈਂਟ/ਲਿਫ਼ਾਅਡ ਨਾਈਟ੍ਰੋਜਨ ਪਲਾਂਟ ਅਟੈਂਡੈਂਟ/ ਸਟੇਜ ਹੈਂਡ/ਸੈਟ ਨਿਰਮਾਣ ਕਰਤਾ/ਟੈਕਨੀਕਲ ਅਟੈਂਡੈਂਟ/ਐਨੀਮਲ ਰੂਮ ਅਟੈਂਡੈਂਟ/ਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਜੂਨੀਅਰ ਟੈਕਨੀਸ਼ੀਅਨ(ਮਕੈਨੀਕਲ ਵਿਭਾਗ)/ਪ੍ਰੋਫ਼ਕਸ਼ਨ ਅਟੈਂਡੈਂਟ (CAMs) /ਸਟੋਰ ਕੀਪਰ (ਟ੍ਰਿਜ਼ਿਮ), ਟੈਸਟਿੰਗ/ਲਿਟੀ ਅਤੇ ਹੋਟਲ ਸੈਨੇਜੈਂਟ), ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸਦੇ ਇਲਾਵਾ ਜਪੇਟਰਸ ਸਾਇੰਸ ਵਿਭਾਗ ਦੀ ਫਿਟਨੈਸ ਇੰਸਟ੍ਰਕਟਰ ਅਤੇ ਟ੍ਰਿਜ਼ਿਮ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਮੈਨੇਜਮੈਂਟ ਵਿਭਾਗ ਦੀ ਸੁਪਰਵਾਈਜ਼ਰ ਬੇਕਰੀ ਲੈਬ ਦੀਆਂ ਅਸਾਮੀਆਂ ਇਸ ਗਰੁੱਪ-IV ਵਿਚ ਸ਼ਾਮਿਲ ਕਰਦੇ ਹੋਏ, ਇਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 5910-20200+ 1900 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧ ਕੇ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਵੀ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।

ਇਹ ਸਪੱਸ਼ਟ ਹੈ ਕਿ ਗਰੁੱਪ-II ਅਤੇ ਗਰੁੱਪ-III ਦੇ ਸਕੇਲ ਜੋ ਸਿੱਭੀਕੇਟ ਮਿਤੀ 28.12.2013 ਦੇ ਪੈਚੂ-2 ਰਾਹੀਂ ਸੋਧੇ ਗਏ ਸਨ, ਅਨੁਸਾਰ ਹੀ ਰਹਿਣਗੇ।

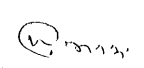
  
ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ

  
ਰਜਿਸਟਰਾਰ

  
ਡਾਇਰੈਕਟਰ, ਯੋਜਨਾ ਤੇ ਨਿਰੀਖਣ

  
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਅਮਲਾ)-I

ਨਵੀਂ: ਸੀਟ

RECEIVED  
  
Punjab University  
Patiala

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ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(19੬1 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਰਕਾਰ)

ਚਮੀਤਰਾ-1

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ਵੱਖ-ਵੱਖ ਵਿਭਾਗਾਂ/ਬਿਭਾਗਾਂ ਵਿੱਚ ਕੰਮ ਕਰਦੇ, ਤਕਨੀਕੀ ਅਮਲੇ ਵਾਲੇ ਆਪਣੇ ਗ੍ਰੇਡ ਸੇਪਾਟ ਸਰ੍ਰੰਬੀ ਦਿੱਤੀ ਜਿਨ੍ਹੇ ਤੇ ਵਿਚਾਰ ਕਰਨ ਹਿੱਤ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਵਲੋਂ ਗਠਿਤ ਕਮੇਟੀ ਦੀ ਫੀਨ,ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਜੀ ਦੇ ਦਫਤਰ ਵਿਖੇ ਮਿਤੀ 25.9.2013 ਨੂੰ ਵੁਪਹਿਰ ਬਾਅਦ 2.30 ਵਜੇ ਹੋਈ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ:

ਹਾਜ਼ਰ ਮੈਂਬਰਜ਼:

- 1 ਡੀਨ, ਅਕਾਦਮਿਕ ਮਾਮਲੇ ਦੇਅਰਮੈਨ
- 2 ਡੀਨ ਕਾਲਜ ਵਿਕਾਸ ਕੌਂਸਲ
- 3 ਡੀਨ, ਹਿਸਰਚ
- 4 ਡਾਇਰੈਕਟਰ, ਯੋਜਨਾ ਅਤੇ ਨਿਰੀਖਣ
- 5 ਰਜਿਸਟਰਾਰ
- 6 ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਅਮਲ)

ਡੀਨ ਕਾਲਜ ਵਿਕਾਸ ਕੌਂਸਲ ਦੁਬੇਵਿਆਂ ਕਾਰਨ ਇਕੱਤਰਤਾ ਵਿਚ ਸ਼ਾਮਿਲ ਨਹੀਂ ਹੋ ਸਕੇ।

ਕਮੇਟੀ ਦੇ ਧਿਆਨ ਵਿਚ ਲਿਆਂਦਾ ਗਿਆ ਕਿ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟਸ ਦੇ ਗ੍ਰੇਡ ਸੇਪਾਟ ਸਰ੍ਰੰਬੀ ਪੰਜਾਬ ਸਰਕਾਰ ਵਲੋਂ ਸਮੇਂ-ਸਮੇਂ ਤੇ ਨਿਸ਼ਚਲਿਖਤ ਨੋਟੀਫਿਕੇਸ਼ਨਜ਼ ਜਾਰੀ ਕੀਤੇ ਗਏ:

1. ਪੰਜਾਬ ਸਰਕਾਰ ਦਾ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰ: 7/197-FPI/7370 ਮਿਤੀ 19.5.1998 ਅਨੁਸਾਰ ਮਿਤੀ 1.1.1996 ਤੋਂ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ ਦਾ ਸਕੇਲ 1800-2200 ਤੋਂ ਸੇਪ ਕੇ 8400-16640 ਕੀਤਾ ਗਿਆ।
2. ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰ: 5/10/09-SFP/207 ਮਿਤੀ 27.5.2009 ਚਾਰੀ 6400-10640 ਦਾ ਸਕੇਲ 1.1.2006 ਤੋਂ ਸੇਪ ਕੇ 10300-34800+4200 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਹੈ। ਇਹ ਸੇਪ ਗ੍ਰੇਡ 'ਤੇ ਗ੍ਰੇਡ ਦੇ ਅਧਾਰ ਤੇ ਕੀਤੀ ਗਈ।
3. ਪੰਜਾਬ ਸਰਕਾਰ ਵਲੋਂ ਡਾਇਰੈਕਟਰ, ਐਗਰੀਕਲਚਰ ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ ਨੂੰ ਜਾਰੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰ: 5/10/09-SFP/1149 ਮਿਤੀ 21.12.2011 ਚਾਰੀ ਐਗਰੀਕਲਚਰ ਵਿਭਾਗ ਦੇ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+4200 ਤੋਂ ਸੇਪ ਕੇ 1.12.2011 ਤੋਂ 10300-34800+4800 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਗਿਆ ਹੈ।
4. ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਵਿਖੇ ਸਿੱਧੀਕੋਟ ਮਿਤੀ 4.11.2012 ਦੇ ਪੈਰਾ-49 (22) ਚਾਰੀ ਸੈਨੇਟ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸ ਵਿਚ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਸਕੇਲ ਵਿਵਹਿਰ ਕੀਤੇ ਗਏ। ਸਾਰੇ ਪਹਿਲੂਆਂ ਤੋਂ ਵਿਚਾਰਨ, ਉਪਰੋਕਤ ਕਮੇਟੀ ਨਿਸ਼ਚਲਿਖਤ ਸਿਫਾਰਸ਼ ਦਰਦੀ ਹੈ:

1. ਯੂਨੀਵਰਸਿਟੀ ਸਿੱਧੀਕੋਟ ਮਿਤੀ 27.9.2008 ਪੈਰਾ-3 ਅਨੁਸਾਰ ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਗਰੁੱਪ-IV ਵਿਚ ਦਰਸਾਈ ਅਸਾਮੀਆਂ (ਲੈਬ ਅਟੈਂਡੈਂਟ/ਵਰਕਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਮਿਕ੍ਰੋਬੀਓਮ ਅਟੈਂਡੈਂਟ/ਸਿਟ ਨਿਗਮਣ ਕਰਤਾ/ਟੈਕਨੀਕਲ ਅਟੈਂਡੈਂਟ/ਕੈਮੀਸਟ ਕ੍ਰਮ ਅਟੈਂਡੈਂਟ/ਐਨੀਮਲ ਅਟੈਂਡੈਂਟ/ਸ਼ਾਪ ਅਟੈਂਡੈਂਟ/ਵਟਕਸ਼ਾਪ ਅਟੈਂਡੈਂਟ ਆਦਿ) ਜਿਨ੍ਹਾਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 1500 ਗ੍ਰੇਡ ਪੇ ਹੈ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ। ਇਸ ਕਾਭਰ ਵਿਚ ਪੰਜ ਸਾਲ ਦੀ ਸੇਵਾ ਉਪਰੰਤ 5910-20200+ 2550 ਗ੍ਰੇਡ ਪੇ ਵਿਚ ਸੀਨੀਅਰ ਸਕੇਲ ਪਹਿਚਾ ਵਜ਼ ਮਿਲਣਯੋਗ ਹੋਵੇਗਾ। ਇਸਤੋਂ ਇਲਾਵਾ ਪ੍ਰੋਫੈਸਰ ਅਟੈਂਡੈਂਟ(CAMS) ਅਤੇ ਸਟੋਰ ਕੀਪਰ (ਟ੍ਰੇਜ਼ਰੀ, ਹੋਸਪੀਟੈਲਿਟੀ ਅਤੇ ਹੋਟਲ ਮੈਨੇਜਮੈਂਟ) ਦੀਆਂ ਅਸਾਮੀਆਂ ਇਸ ਗਰੁੱਪ-IV ਵਿਚ ਸ਼ਾਮਿਲ ਕਰਦੇ ਹੋਏ, ਇਨ੍ਹਾਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ 5910-20200+ 1500 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧ 5910-20200+ 2400 ਗ੍ਰੇਡ ਪੇ ਦੇ ਦਿੱਤਾ ਜਾਵੇ।

2. ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਗਰੁੱਪ-III ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਜੂਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ/ਲਿਕੂਅਡ ਨਾਈਟ੍ਰੋਜਨ ਪਰਾਂਟ ਉਪਵਿਭਾਗ/ਟੈਕਨੀਸ਼ੀਅਨ ਗ੍ਰੇਡ-III ਅਤੇ II(ਧੂਸਿਕ)/ ਮਾਡਲ ਡਿਜ਼ਾਇਨਰ ਆਦਿ ਜਿਨ੍ਹਾਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਹੈ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਸੇਪ ਕੇ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।

ਇਸਤੋਂ ਇਲਾਵਾ ਬੁਆਇਲਰ ਅਟੈਂਡੈਂਟ/ਜੂਨੀਅਰ ਪ੍ਰੋਗਰਾਮ ਸਹਾਇਕ/ 10300-34800+ 3200 ਗ੍ਰੇਡ ਪੇ ਦੀਆਂ ਅਸਾਮੀਆਂ ਇਸ ਗਰੁੱਪ ਵਿਚ ਸ਼ਾਮਿਲ ਕਰਦੇ ਹੋਏ, ਇਸਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।

ਇਸ ਸਕੇਲ ਵਿਚ ਬਰਾਬਰ ਦੀਆਂ ਅਸਾਮੀਆਂ ਜਿਵੇਂ ਸੈਂਟਰ ਫਾਰ ਐਡਵਾਂਸਡ ਮੀਡੀਆ ਸਟੁਡੀਓ(ਕੈਮਜ਼) ਵਿਖੇ ਗ੍ਰਾਫਿਕ ਡਿਜ਼ਾਇਨਰ, ਐਨੀਮੇਟਰ, ਲਾਜ-ਐਨੀਮੇਟਰ ਐਡੀਟਰ, ਕੈਮਰਾਪਰਸਨ, ਗੈਸਟ ਹਾਊਸ ਦੀ ਹੋਸਪੀਟੈਲਿਟੀ ਡਿਜ਼ਾਈਨਰ, ਸਟੋਰ ਕੀਪਰ(ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ) ਅਤੇ ਫੀਲਡ ਆਰਗੇਨਾਈਜ਼ਰ(ਸਕੂਲ, ਕਾਲਜ) ਦੀਆਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧ ਕੇ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।


Handwritten signature and initials.

Handwritten mark or signature.

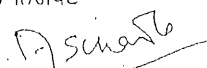
3. ਪੰਜਾਬ ਸਰਕਾਰ ਵਲੋਂ ਡਾਇਰੈਕਟਰ, ਐਗਰੀਕਲਚਰ ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ ਨੂੰ ਜਾਰੀ ਕੀਤੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਨੰ: 5/10/09-5FPI/1149 ਮਿਤੀ 21.12.2011 ਦੀ ਲੇਖ ਵਿਚ ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਗਰੁੱਪ-II ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਪ੍ਰੋਡਕਸ਼ਨ ਸਹਾਇਕ, ਜੂਨੀਅਰ ਲੈਬ. ਸੁਪਰਡੈਂਟ/ਜੂਨੀਅਰ ਸਟੋਰ ਸੁਪਰਡੈਂਟ//ਸਟੋਰ ਕੀਪਰ ਕਮ ਪਰਚੇਜ਼ ਸਹਾਇਕ/ਸਟੋਜ਼ ਸਹਾਇਕ/ਫੀਲਡ ਆਰਗੇਨਾਈਜ਼ਰ/ਫੀਲਡ ਇਨਵੈਸਟੀਗੇਟਰ/ ਲੈਬੂ ਏਜ਼ ਇਨਵੈਸਟੀਗੇਟਰ/ਤਬਲਾ ਇੰਸਟ੍ਰਕਟਰ/ਤਬਲਾ ਪਲੇਅਰ/ਟੈਕਨੀਸ਼ੀਅਨ ਗ੍ਰੇਡ-1 (ਵਰਕਸ਼ਾਪ/ਸਾਇੰਸ ਲੇਬ)/ਟੈਕਨੀਸ਼ੀਅਨ ਗ੍ਰੇਡ-5(ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ)(ਯੂਸਿਕ)/ ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 4800 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।  
ਇਸਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 3800 ਗ੍ਰੇਡ ਪੇ ਦੀਆਂ ਅਸਾਮੀਆਂ ਜਿਵੇਂ ਪਲੇਸਮੈਂਟ ਸਹਾਇਕ, ਪ੍ਰੋਗਰਾਮ ਸਹਾਇਕ(ਯੁਵਕ ਭਲਾਈ), ਲੈਬ. ਟੈਕਨੀਸ਼ੀਅਨ(ਸਰੀਰਕ ਸਿੱਖਿਆ ਵਿਭਾਗ), ਫੀਲਡ ਆਰਗੇਨਾਈਜ਼ਰ(ਸੋਸ਼ਲ ਵਰਕ)/ ਸਹਾਇਕ ਡਾਕੂਮੈਂਟੇਸ਼ਨ ਅਫਸਰ/ਸਹਾਇਕ ਸਿਸਟਮ ਐਨਾਲਿਸਟ/ਕੰਪਿਊਟਰ ਓਪਰੇਟਰ ਅਤੇ ਰਿਮੋਪਲਾਨਿਸਟ ਕਮ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ(ਡਾਟਾ ਐਂਟਰੀ ਓਪਰੇਟਰ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 4800 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।
4. ਤਕਨੀਕੀ ਅਸਾਮੀਆਂ ਦੇ ਗਰੁੱਪ-I ਵਿਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਅਸਾਮੀਆਂ (ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ, ਲੈਬਰਟਰੀ ਸੁਪਰਡੈਂਟ, ਸਾਇੰਟੀਫਿਕ ਅਸਿਸਟੈਂਟ ਗ੍ਰੇਡ-1, ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ(ਕਲੀਨੀਕਲ ਡਿਜੀਓਬੋਰੇਪਿਸਟ), ਆਦਿ) ਦਾ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+ 4800 ਗ੍ਰੇਡ ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+ 5000 ਗ੍ਰੇਡ ਪੇ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।  
ਇਸਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ 10300-34800+4800 ਗ੍ਰੇਡ ਪੇ, ਜਿਵੇਂ ਵਰਕਸ਼ਾਪ/ਡਰਾਈਂਗ/ਲੈਬਰਟਰੀ ਇੰਸਟ੍ਰਕਟਰਜ਼ ਆਦਿ ਦੀਆਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵਧਾ ਕੇ 10300-34800+ 5000 ਗ੍ਰੇਡ ਕਰ ਦਿੱਤਾ ਜਾਵੇ।

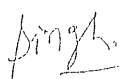
ਸਪੱਸ਼ਟ ਹੈ ਕਿ ਕਮੇਟੀ ਦੀਆਂ ਪਿਛਲੇ ਪੰਨੇ ਅਤੇ ਉਪਰੋਕਤ ਜਿਵਾਂਚਸ਼ਾਂ ਸਿੱਭੀਕੇਟ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਮਿਤੀ ਤੋਂ ਲਾਗੂ ਹੋਣਗੀਆਂ।

  
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ(ਅਮਲ)

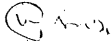
  
ਡਾਇਰੈਕਟਰ,  
ਯੋਜਨਾ ਅਤੇ ਨਿਰੀਖਣ

  
ਡੀਨ ਰਿਸਰਚ

  
ਰਜਿਸਟਰਾਰ

  
ਡੀਨ ਅਕਾਦਮਿਕ ਮਾਮਲੇ

ATTESTED



Deputy Registrar

List of Workshop Instructors

Sr. No.	Name	Qualification
1	Sh. Dilbagh Singh	ITI
2	Sh. Rajesh Kumar Arora	ITI, CTI
3	Sh. Hemant Kumar	CTI
4	Sh. Ranjeev Kumar	Diploma Production & B.Tech in 23.08.13 D.o.J. 02.01.2004
5	Sh. Narvinder Singh	Diploma Production
6	Sh. Gurmeet Singh	Diploma, CTI
7	Sh. Sukhminder Singh	ITI
8	Sh. Jatinder Kumar	Diploma Production & Ind. Engg.

ks

DIRECT RECRUITMENT				PROMOTIONS		
1	2	3	4	5	6	7
Sl.No.	Designation	Pay scale	Qualification & Experience	Designation	Pay Scale	Qualification & Experience
01.	Foreman Instructor	Rs.7220-11660/-	Diploma in Mechanical/Production/Industrial Engg with 1 <sup>st</sup> Division with 8 years experience out of which 5 years as Workshop Instructor or equivalent post in the scale of Workshop Instructor.	Workshop Instructor to Foreman Instructor	Rs.7220-11660/-	8 years experience as Workshop Instructor.
02.	Workshop Instructor	Rs.5800-9200/-	Diploma in appropriate trade with 03 years experience or National Trade Certificate in appropriate trade with 08 years experience in the similar workshop.	Technician Grade-I to Workshop Instructor	Rs.5800-9200/-	5 years service as Technician Grade-I with National Trade Certificate in appropriate Trade.
03.	Technician Grade-I (20% of the posts)	Rs.4550-7220/-	-	Technician Gr.II to Technician Gr.I	Rs.4550-7220/-	3 years service as Technician Gr.II
04.	Technician Grade-II (30% of the posts)	Rs.4020-6200/-	-	Junior Technician to Technician Gr.II	Rs.4020-6200/-	5 years service as Junior Technician
05.	Skilled Assistant and Junior Technician to be merged as Junior Technician (Workshop) (50% of the posts)	Rs.3330-6200/-	National Trade Certificate in appropriate trade from a recognized technical institute with 03 years experience in a similar workshop.	Workshop Attendant to Junior Technician	Rs.3330-6200/-	5 years service in the concerned shop.
06.	Workshop Attendant	Rs.2720-4260/-	A pass in SSLC ( Matriculation ) or equivalent. Preference for science candidate.	-	-	-

DISPENSARY

DIRECT RECRUITMENT				PROMOTIONS		
1	2	3	4	5	6	7
Sl.No.	Designation	Pay scale	Qualification & Experience	Designation	Pay Scale	Qualification & Experience
01.	Staff Nurse	Rs.5000-8100/-	Diploma in Staff Nursing/B.Sc. Nursing and registered with Punjab Nursing Council.	-	-	-
02.	Pharmacist	Rs.4550-7220/- with initial start of Rs.4700/-	Diploma in Pharmacy and registered with Punjab Pharmacy Council with 02 years experience.	-	-	-
03.	Medical Attendant	Rs.2720-4260/-	A pass in SSLC (Matriculation) or equivalent. Preference for science candidate	-	-	-

The seniority of Med. Attendant will be counted alongwith LA & Lib. Attendant. All Med.Attendant, Lab Attendant, Library Attendant, Workshop Attendant with Joint seniority can be considered for promotion to Jr. Tech. if one possesses 5 years experience as LAMMA/WA/Lb.A.

*(Handwritten signatures and initials)*

ਮਿਤੀ. 15.1.16

ਮੋਹਾ ਵਿਖੇ,

ਬੰਦ ਮੁਕੱਦਮਾ  
ਦੀ ਸਹਿ. ਮੀ. ਜੀ. ਚੀਫੀ.  
ਬੰਦਿਤ

ਵਿਸ਼ੇਸ਼ :- ਸਰਕਾਰੀ ਪਿੰਡ ਚੌਕਾਂ ਦੇ ਚਾਕੂ ਦੇ ਵਿਚ ਕੰਮ ਕਰਨ ਸਬੰਧੀ

ਬੀ ਗਾਮੀ

ਪਿੰਡ ਚੌਕਾਂ ਵਾਲੀ ਚੌਕੀ ਚਾਕੀ ਤੋਂ ਪੈ ਕੇ ਮੈਂ ਸੋਚਾ ਕਿ  
ਮੈਂ ਚੌਕੀ ਦੇ ਚਾਕੂ 10300-34800+4600 ਚੌਕੀ ਦੇ ਵਿਚ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ। ਮਾੜੀ  
ਕਿਸਮ ਪਿੰਡ ਦੇ 3-4 ਚਾਕੀ ਤੋਂ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ।

ਬੰਦ ਮੁਕੱਦਮੇ ਦੀ ਪੜ੍ਹੇ ਸ਼ਰੀਫ਼ ਮੁਕੱਦਮੇ ਨੂੰ ਖੋਲ੍ਹ ਕੇ ਕੰਮ ਕਰਾਉਣ ਵਿੱਚ  
ਚਾਕੀ ਦੇ ਚਾਕੂ ਮਾੜੇ ਕਿਸਮ ਦੇ ਚੌਕੀ ਵਾਲੀ ਚੌਕੀ ਵਿਚ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ।  
ਸਰਕਾਰੀ ਪਿੰਡ ਚੌਕਾਂ ਦੇ ਚੌਕੀ 10300-34800+5400 ਚੌਕੀ ਹੈ।

ਮੈਂ ਚੌਕੀ ਵਾਲੀ ਚੌਕੀ ਦੇ ਚੌਕੀ ਦੀ ਚੌਕੀ ਦੇ ਵਿਚ ਕੰਮ ਕਰ ਰਿਹਾ  
4600 ਤੋਂ 5400 ਚੌਕੀ ਚੌਕੀ ਕਰ ਰਿਹਾ ਹਾਂ।

ਮੈਂ ਚੌਕੀ ਦੇ ਚੌਕੀ ਵਾਲੀ ਚੌਕੀ ਹੈ।

ਖੋਲ੍ਹੀ ਪੜ੍ਹੇ ਸ਼ਰੀਫ਼ ਮੁਕੱਦਮੇ ਵਿੱਚ ਮੈਂ ਮੁਕੱਦਮੇ ਕਰ ਰਿਹਾ ਹਾਂ।

ਮੈਂ ਚੌਕੀ ਵਿਚ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ।

1. ਮੁਕੱਦਮੇ ਵਿੱਚ 0-4600
2. ਚੌਕੀ ਚੌਕੀ ਮੁਕੱਦਮੇ - 4600
3. ਚੌਕੀ ਚੌਕੀ ਚੌਕੀ
4. ਚੌਕੀ ਚੌਕੀ
5. ਚੌਕੀ ਚੌਕੀ
6. ਚੌਕੀ ਚੌਕੀ
7. ਚੌਕੀ ਚੌਕੀ
8. ਚੌਕੀ ਚੌਕੀ Jatininder Kumar

A. Dismal

ਮਿਤੀ 30/08/2017

COE/MRSPTU/1706

DT- 31.08.2017

ਸੇਵਾ ਵਿਖੇ,

ਮਾਨਯੋਗ ਰਜਿਸਟਰਾਰ ਸਾਹਿਬ,  
ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ,  
ਬਠਿੰਡਾ ।

DRE

ਵਿਸ਼ਾ : ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਰੂਲਾਂ ਅਤੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 22/12/2015 ਅਨੁਸਾਰ ਤਨਖਾਹ, ਪਰਖ ਕਾਲ ਸਮਾਂ ਰੀ-ਫਿਕਸ ਕਰਨ ਅਤੇ ਸੇਵਾ ਲਾਭ ਦੇਣ ਸਬੰਧੀ ਬਿਨੈ-ਪੱਤਰ।

ਸ਼੍ਰੀਮਾਨ ਜੀ,

ਮੇਰੀ ਪ੍ਰਤੀਬੇਨਤੀ ਮਿਤੀ 17/04/2017 ਦੀ ਲਗਾਤਾਰਤਾ ਵਿਚ ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਮੈਂ ਪੰਜਾਬ ਸਰਕਾਰ ਦੁਆਰਾ ਸਥਾਪਿਤ ਅਦਾਰੇ ਤੋਂ ਯੋਗ ਪ੍ਰਣਾਲੀ ਰਾਹੀਂ ਪਿਛਲੀ ਅਸਾਮੀ ਤੇ ਲੀਅਨ ਰੱਖਦੇ ਹੋਏ ਮਿਤੀ 30/11/2016 (ਬਾਅਦ ਦੁਪਹਿਰ) ਨੂੰ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ ਦੀ ਅਸਾਮੀ ਤੇ ਰੈਗੂਲਰ ਆਧਾਰ ਤੇ ਜੁਆਇੰਨ ਕੀਤਾ ਹੈ । ਯੂਨੀਵਰਸਿਟੀ ਵਲੋਂ ਮੇਰੀ ਤਨਖਾਹ ਉੱਕਾ-ਪੁੱਕਾ 71,870/- ਰੁਪਏ ਪ੍ਰਤੀ ਮਹੀਨਾ ਫਿਕਸ ਕੀਤੀ ਗਈ ਹੈ ।

ਜਦਕਿ ਪੰਜਾਬ ਸਰਕਾਰ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ (5ਵੀਂ ਤਰਮੀਮ) ਮਿਤੀ 22/12/2015 ਦੇ ਅਨੁਸਾਰ PCSR Vol- I, Part-I ਦੇ ਨਿਯਮ 4.1 ਦੇ ਸਬ ਰੂਲ(1) ਦੀ ਪਹਿਲੀ ਪ੍ਰੋਵੀਜ਼ੋ ਨੂੰ PCSR Vol- I, Part-I ਦੇ ਨਿਯਮ 4.4 ਦੀ ਕਲਾਜ (a) ਨਾਲ ਪੜਦੇ ਹੋਏ ਲੀਅਨ ਤੇ ਆਏ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਨਖਾਹ ਪ੍ਰੋਟੈਕਟ ਕੀਤੀ ਜਾਣੀ ਹੈ ਅਤੇ ਉਹਨਾਂ ਨੂੰ ਕੀਤੀ ਸੇਵਾ ਦਾ ਲਾਭ ਵੀ ਦਿੱਤਾ ਜਾਣਾ ਹੈ (ਅਨੁਲੱਗ - ਓ) ।

ਇਸ ਦੀ ਪੁਸ਼ਟੀ ਪੰਜਾਬ ਸਰਕਾਰ ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ (ਸਕਤਰੇਤ ਅਮਲਾ-1 ਸਾਖਾ) ਦੇ ਹੁਕਮ ਅੰ.ਵਿ.ਪੀ. ਨੰ: 03/07/2015-5ਅ1/1002 ਮਿਤੀ 21/04/2017, ਜਿਸ ਵਿਚ ਪੰਜਾਬ ਸਿਵਲ ਸਕਤਰੇਤ ਵਿਖੇ ਯੋਗ ਪ੍ਰਣਾਲੀ ਰਾਹੀਂ ਨਿਯੁਕਤ ਹੋਏ ਸੀਨੀਅਰ ਸਹਾਇਕ ਜਿਨ੍ਹਾਂ ਦਾ ਉਨ੍ਹਾਂ ਦੇ ਪਿਤਰੀ ਵਿਭਾਗ ਵਿਚ ਪਿਛਲੀ ਅਸਾਮੀ ਤੇ ਲੀਅਨ ਰੱਖਿਆ ਗਿਆ ਹੈ ਉਨ੍ਹਾਂ ਨੂੰ ਵੱਖ-ਵੱਖ ਵਿਭਾਗਾਂ ਵਿਚ ਕੀਤੀ ਗਈ ਸੇਵਾ ਦਾ ਲਾਭ ਦਿੰਦੇ ਹੋਏ ਪੰਜਾਬ ਸਿਵਲ ਸਕਤਰੇਤ ਵਿਚ ਬਤੌਰ ਸੀਨੀਅਰ ਸਹਾਇਕ ਜੁਆਇੰਨ ਕਰਨ ਦੀ ਮਿਤੀ ਤੋਂ ਤਨਖਾਹ ਫਿਕਸ ਕੀਤੀ ਗਈ ਹੈ। ਇਸ ਅਨੁਸਾਰ ਇਨ੍ਹਾਂ ਨੂੰ ਨਵੀਂ ਅਸਾਮੀ (ਸੀਨੀਅਰ ਸਹਾਇਕ) ਦੀ ਬਣਦੀ ਤਨਖਾਹ ਅਤੇ ਹੋਰ ਮਿਲਣ ਯੋਗ ਭੱਤੇ ਦਿੱਤੇ ਗਏ ਹਨ (ਅਨੁਲੱਗ - ਅ) ।

ਚਲਦਾ ਪੰਨਾ -2




ਇਸ ਤੋਂ ਇਲਾਵਾ ਪੰਜਾਬ ਸਰਕਾਰ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਮਿਤੀ 5 ਸਤੰਬਰ, 2016 ਅਨੁਸਾਰ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਮੇਰਾ ਪਰਖ ਕਾਲ ਸਮਾਂ 3 ਸਾਲ ਦਾ ਫਿਕਸ ਕੀਤਾ ਗਿਆ ਹੈ, ਪ੍ਰੰਤੂ ਪੰਜਾਬ ਸਰਕਾਰ ਪ੍ਰਸੋਨਲ ਵਿਭਾਗ (ਪ੍ਰਸੋਨਲ ਪਾਲਿਸੀਜ਼ - 1) ਦੇ ਖੱਤਰ ਨੰ. 1/09-2017-1 ਪੀ.ਪੀ.1.94 ਮਿਤੀ 25/7/2017 ਰਾਹੀਂ ਇਹ ਸਪੱਸ਼ਟ ਕੀਤਾ ਗਿਆ ਹੈ ਕਿ ਜਿਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਨੂੰ ਭਰਨ ਦੀ ਪ੍ਰਕਿਰਿਆ ਨੋਟੀਫਿਕੇਸ਼ਨ 5 ਸਤੰਬਰ, 2016 ਜਾਰੀ ਹੋਣ ਤੋਂ ਪਹਿਲਾਂ ਸ਼ੁਰੂ ਹੋ ਚੁੱਕੀ ਸੀ, ਉਹਨਾਂ ਕੇਸਾਂ ਵਿੱਚ ਮਿਤੀ 5 ਸਤੰਬਰ, 2016 ਨੂੰ ਜਾਰੀ ਹਦਾਇਤਾਂ ਲਾਗੂ ਨਹੀਂ ਹੋਣਗੀਆਂ ਅਤੇ ਉਨ੍ਹਾਂ ਨੂੰ ਪਹਿਲਾਂ ਵਾਂਗ ਹੀ ਟਰੀਟ ਕੀਤਾ ਜਾਵੇਗਾ। (ਅਨੁਲੱਗ - ਈ)।

ਕਿਉਂਜੋ ਯੂਨੀਵਰਸਿਟੀ ਵਲੋਂ ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ ਦੀ ਅਸਾਮੀ ਨੂੰ ਭਰਨ ਦੀ ਪ੍ਰਕਿਰਿਆ ਮਿਤੀ 5 ਸਤੰਬਰ, 2016 ਤੋਂ ਪਹਿਲਾਂ ਸ਼ੁਰੂ ਹੋ ਚੁੱਕੀ ਸੀ, ਇਸ ਲਈ ਕੇਸ ਵਿੱਚ ਮਿਤੀ 5 ਸਤੰਬਰ, 2016 ਨੂੰ ਜਾਰੀ ਹਦਾਇਤਾਂ ਲਾਗੂ ਨਹੀਂ ਹੋਣਗੀਆਂ ਅਤੇ ਪਹਿਲਾਂ ਵਾਂਗ ਪਰਖ ਕਾਲ ਸਮਾਂ 2 ਸਾਲ ਦਾ ਹੋਵੇਗਾ।

ਸੋ ਉਪਰੋਕਤ ਦੇ ਸਨਮੁੱਖ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਉਕਤ ਨੋਟੀਫਿਕੇਸ਼ਨਾਂ ਅਨੁਸਾਰ ਮੇਰੀ ਤਨਖਾਹ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਜੁਆਇੰਨ ਦੀ ਮਿਤੀ ਤੋਂ ਰੀ-ਫਿਕਸ ਕੀਤੀ ਜਾਵੇ, ਪਰਖ ਕਾਲ ਸਮਾਂ 2 ਸਾਲ ਦਾ ਕੀਤਾ ਜਾਵੇ ਅਤੇ ਬਣਦੇ ਸੇਵਾ ਲਾਭ ਦਿੱਤੇ ਜਾਣ ਜੀ ।

ਆਪ ਜੀ ਦਾ ਅਤਿ ਧੰਨਵਾਦੀ,

  
(ਆਗਿਆਪਾਲ ਸਿੰਘ)  
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)

*Forwarded for  
consideration.*  
*W. Singh*  
*3/8/17*  
(CoE)

ਨੱਥੀ: ਉਪਰੋਕਤ ਅਨੁਸਾਰ ਅਨੁਲਗ- 'ੳ', 'ਅ' ਅਤੇ 'ੲ' ।

**PART III**  
**GOVERNMENT OF PUNJAB**  
**DEPARTMENT OF FINANCE**  
**(FINANCE PERSONNEL BRANCH-2)**

**NOTIFICATION**

The 22nd December, 2015

**No. G.S.R. 3/Const./Art.309/Amd.(5)/2015.**—In exercise of the powers conferred by the proviso to article 309 and all other powers enabling him in this behalf, the Governor of Punjab is pleased to make the following rules, further to amend the Punjab Civil Services Rules, Volume-I, Part-I, namely:—

**RULES**

1. (1) These rules may be called the Punjab Civil Services (Fifth Amendment) Rules, Volume-I, Part-I, 2015.
- (2) They shall come into force on and with effect from the 20th day of March, 2015, provided that the sign and words “,specialist doctors” occurring in rule 3 of these rules, shall be deemed to have been inserted on and with effect from the 24th day of July, 2015.
2. In the Punjab Civil Services Rules, Volume-I, Part-I (hereinafter referred to as the said rules), rule 2.20-A, shall be omitted.
3. In the said rules, in rule 4.1, for sub-rule (1), the following sub-rules shall be substituted, namely:—

“(1) Subject to the rules contained in this Chapter, a competent authority may fix the pay of a Government employee, but his pay shall not be so increased as to exceed the pay sanctioned for his post without the sanction of the authority competent to create a post in the same cadre on a rate of pay equal to his pay when increased: ||

Provided that the Government employee except a member of service of the Punjab Civil Service (Judicial Branch), specialist doctors and the employees covered under clause (a) of rule 4.4, shall be entitled to receive the fixed monthly emoluments, during the period of his probation:

Provided further that when the services of a Government employee, who was receiving fixed monthly emoluments during the period of probation are confirmed, the period spent on probation by him, shall not be treated to be the time spent on the time scale applicable to his post.

Explanation.—The expression “fixed monthly emoluments” means the amount drawn monthly by a Government employee equal to the minimum of the pay band of the service or post to which he is appointed and shall not include grade pay, special pay, annual increment or any other allowance, except travelling allowance

drawn with reference to the grade pay of the relevant service or post. It shall also not include any other emoluments which may be specifically classed as part of pay by the competent authority, as provided in rule 2.44(b).

(1A) The provisions of sub-rule (1), shall have effect notwithstanding anything inconsistent therewith contained in these rules or other rules for the time being in force.”.

**D.P. REDDY,**

Principal Secretary to Government of Punjab,

Department of Finance.

*0922/01-2016/Pb. Govt. Press, S.A.S. Nagar*

GOVERNMENT OF PUNJAB  
DEPARTMENT OF FINANCE

THE PUNJAB CIVIL SERVICES RULES

Volume I

Rules relating to Pay and Allowances, Leave, Joining Time and  
other General Conditions of Services



PART I – MAIN RULES

(Revised Edition)

(As amended upto 31<sup>st</sup> January, 2016)

Issued by the authority of Government of Punjab, Department of Finance

CHANDIGARH

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Price: Rs.

## CHAPTER IV

## PAY

## GENERAL

4.1. (1) Subject to the rules contained in this Chapter, a competent authority may fix the pay of a Government employee, but his pay shall not be so increased as to exceed the pay sanctioned for his post without the sanction of the authority competent to create a post in the same cadre on a rate of pay equal to his pay when increased:

Provided that the Government employee except a member of service of the Punjab Civil Service (Judicial Branch), specialist doctors and the employees covered under clause (a) of rule 4.4, shall be entitled to receive the fixed monthly emoluments, during the period of his probation:

Provided further that when the services of a Government employee, who was receiving fixed monthly emoluments during the period of probation are confirmed, the period spent on probation by him, shall not be treated to be the time spent on the time scale applicable to his post.

Explanation.—The expression “fixed monthly emoluments” means the amount drawn monthly by a Government employee equal to the minimum of the pay band of the service or post to which he is appointed and shall not include grade pay, special pay, annual increment or any other allowance, except travelling allowance drawn with reference to the grade pay of the relevant service or post. It shall also not include any other emoluments which may be specifically classed as part of pay by the competent authority, as provided in rule 2.44(b).

(1A) The provisions of sub-rule (1), shall have effect notwithstanding anything inconsistent therewith contained in these rules or other rules for the time being in force.

(2) Notwithstanding the restriction referred to in or imposed by clause (1) above, a competent authority may grant to any Government employee:—

- (i) personal pay as defined in clause (a) of rule 2.47, or
- (ii) special pay as defined in rule 2.52 or
- (iii) both personal pay and special pay.

Note 1. Omitted.

Note 2. Omitted.

Note 3.—(a) The following principles should be strictly observed for the grant of personal pay as defined in rule 2.47:—

No application for the grant of compensatory personal pay should be entertained unless—

- (i) the Government employee's service has consistently been of exceptional merit;
  - (ii) the Government employee is fit for promotion, but there is no normal avenue of promotion within his line, and
  - (iii) the Government employee has been at least 5 years on the same pay, or if his pay is progressive, on the maximum pay of his post and that he must have put in 20 years of continuous Government service.
- (b) The mere fulfilment of the conditions mentioned above should not be regarded as securing a personal pay to a Government employee as a matter of course, the purpose of the conditions being to enable obviously weak claims to be summarily rejected.
- (c) Individual cases of Government employees who hold isolated posts which form a cadre by themselves in a particular office, will not be covered normally under this rule.

4.2. Omitted.

4.3. In respect of any period treated as duty under rule 2.16 (b), a Government employee may be granted such pay as the competent authority may consider equitable but in no case exceeding the pay which the Government employee would have drawn had he been on duty other than duty under rule 2.16 (b).

Explanation 1. Omitted.

Explanation 2. Omitted.

Note. Omitted.

#### FIXATION OF INITIAL PAY

✓ 4.4. The initial substantive pay of a Government employee who is appointed substantively to a post on a time-scale of pay is regulated as follows:—

- ✓ (a) If he holds a lien on a permanent post, other than a tenure post—
  - (i) when appointment to the new post involves the assumption of duties or responsibilities of greater importance (as interpreted for the purposes of rule 4.13) than these attaching to such permanent post, he will draw as initial pay the stage of the time-scale next above his substantive pay in respect of the old post;
  - (ii) when appointment to the new post does not involve such assumption, he will draw as initial pay the stage of the time-scale which is equal to his substantive pay in respect of the old post, or, if there is no such stage, the stage next below that pay plus personal pay equal to the difference; and in either case will continue to draw that pay until such time as he would have



ਪੰਜਾਬ ਸਰਕਾਰ  
ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ  
(ਸਕੱਤਰੇਤ ਆਲਾ-1 ਸਾਖਾ)

ਹੁਕਮ

ਪੰਜਾਬ ਸਰਕਾਰ ਦੀਆਂ ਹਦਾਇਤਾਂ ਨੰ: G.S.R./Const./Ad.309/Amd.(5)/2015 ਤਿਥੀ 22.12.2015 ਅਤੇ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਪ੍ਰਸ਼ੋਨਲ-2 ਸਾਖਾ) ਵੱਲੋਂ ਉਨ੍ਹਾਂ ਦੇ ਐ.ਵਿ.ਪੀ.ਨੰ. 6/47/2016-2(ਵਿ.ਪ੍ਰ.2/004596/1) ਤਿਥੀ 04.01.2017 ਰਾਹੀਂ ਦਿੱਤੀ ਸੇਪ "ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਨੂੰ ਸਲਾਹ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਇਸ ਕੇਸ ਨੂੰ ਪੰਜਾਬ ਸਿਵਲ ਸੇਵਾਵਾਂ ਏਲਿਜ਼ਮ-1, ਪਾਰਟ-1 ਦੇ ਰੂਲ 4.1 ਦੇ ਸਬ-ਰੂਲ 11) ਦੀ ਪਹਿਲੀ ਸ਼੍ਰੇਣੀ ਨੂੰ ਪੰਜਾਬ ਸਿਵਲ ਸੇਵਾਵਾਂ, ਪੰਜਾਬ ਸਿਵਲ ਸੇਵਾਵਾਂ ਏਲਿਜ਼ਮ-1, ਪਾਰਟ-1 ਦੇ ਰੂਲ 4.4 ਦੀ ਕਲਾਮ 1) ਨਾਲ ਪੜ੍ਹਦੇ ਹੋਏ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾਵੇ" ਅਨੁਸਾਰ ਪੰਜਾਬ ਸਿਵਲ ਸੇਵਾਵਾਂ ਅਧੀਨ ਲੀਅਨ ਭੇਜਿਆ ਗਿਆ ਹੈ। ਉਨ੍ਹਾਂ ਜੀਨੀਅਰ ਸਹਾਇਕਾਂ ਨੂੰ ਵੱਖ-ਵੱਖ ਵਿਭਾਗਾਂ ਵਿੱਚ ਕੀਤੀ ਗਈ ਸੇਵਾ ਦਾ ਲਾਭ ਦਿੰਦੇ ਹੋਏ, ਪੰਜਾਬ ਸਿਵਲ ਸਕੱਤਰੇਤ ਵਿੱਚ ਸ਼ੁੱਠ ਜੀਨੀਅਰ ਸਹਾਇਕ ਚੁਆਇਨ ਕਰਨ ਦੀ ਸਿਫਤੀ ਤੋਂ ਹੇਠ ਅਨੁਸਾਰ ਚਲਾਕਾਰ ਫਿਕਸ਼ਨ ਕੀਤੀ ਜਾਂਦੀ ਹੈ:-

ਲੜੀ ਨੰ:	ਕਰਮਚਾਰੀ ਦਾ ਨਾਮ ਅਤੇ ਪਿਤਾ ਦਾ ਨਾਮ	ਸ਼ੁੱਠ ਜੀਨੀਅਰ ਸਹਾਇਕ ਚੁਆਇਨ ਕਰਨ ਦੀ ਮਿਤੀ	ਸੋਜ਼ਾ ਡਰਾਮਾ ਕੀਤੀ ਜਾ ਰਹੀ ਤਨਖਾਹ	ਮਿਲਣਯੋਗ ਤਨਖਾਹ (ਸਮੇਤ ਡਰੋ)
1	ਰਮਨਦੀਪ ਸਿੰਘ ਗਿੱਲ ਪੁੱਤਰ ਸ੍ਰੀ ਬਿਕਰਾਜ ਸਿੰਘ ਗਿੱਲ	23.09.2015(ਦੁ.ਪ.)	13610+4200=17810	13610+4400=18010
2	ਗੁਰਬੀਰ ਸਿੰਘ ਪੁੱਤਰ ਸ੍ਰੀ ਅਜੀਤ ਸਿੰਘ	24.09.2015(ਦੁ.ਥ.)	13440+3400=16840	13440+4400=17840
3	ਗੁਰਸ਼ੇਖਰ ਸਿੰਘ ਪੁੱਤਰ ਸ੍ਰੀ ਹਰਚਰਨ ਸਿੰਘ	07.09.2015(ਦੁ.ਪ.)	12010+3200=15210	13020+4400=17420
4	ਲਵਪ੍ਰੀਤ ਸਿੰਘ ਪੁੱਤਰ ਸ੍ਰੀ ਗੁਰਚਰਨ ਸਿੰਘ	13.12.2015(ਦੁ.ਪ.)	11130+3200=14330	13020+4400=17420
5	ਤਰਸੇਮ ਦੱਤ ਪੁੱਤਰ ਸ੍ਰੀ ਮੋਹ ਪੰਚ	18.09.2015(ਦੁ.ਪ.)	12040+3600=15640	13020+4400=17420

2. ਇਹ ਹੁਕਮ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਪ੍ਰਸ਼ੋਨਲ-2 ਸਾਖਾ) ਵੱਲੋਂ ਐ.ਵਿ.ਪੀ.ਨੰ. 6/47/2016-2(ਵਿ.ਪ੍ਰ.2/004596/1) ਤਿਥੀ 04.01.2017 ਰਾਹੀਂ ਸਲਾਹ ਦੇ ਸਨਮੁੱਖ ਜਾਰੀ ਕੀਤੇ ਜਾਂਦੇ ਹਨ।

ਸਿਫਤੀ ਚੰਡੀਗੜ੍ਹ: 17 ਅਪਰੈਲ, 2017  
ਕੇ. ਐ. ਪੀ. ਸਿਨਹਾ, ਆਈ. ਐ. ਐਸ. ਪ੍ਰਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ

ਐ.ਵਿ.ਪੀ.ਨੰ. 03/07/2015-5ਅ1/1002 ਸਿਫਤੀ ਚੰਡੀਗੜ੍ਹ: 21/4/17

ਉਪਰੋਕਤ ਦਾ ਉਤਰਾ ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਪ੍ਰਸ਼ੋਨਲ-2 ਸਾਖਾ) ਨੂੰ ਉਨ੍ਹਾਂ ਦੇ ਐ.ਵਿ.ਪੀ.ਨੰ. 6/47/2016-2(ਵਿ.ਪ੍ਰ.2/004596/1) ਤਿਥੀ 04.01.2017 ਦੇ ਹਵਾਲੇ ਵਿੱਚ ਹੁਕਮ ਵਿੱਚ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

ਸਿਫਤੀ ਚੰਡੀਗੜ੍ਹ: 21/4/17

- 1. ਮਹਾਂਨੇਮਾਕਾਰ, ਪੰਜਾਬ (ਆਇਟੀ) ਚੰਡੀਗੜ੍ਹ
- 2. ਸਿੱਖਾ ਮਜ਼ਦੂਰ ਆਰਜ਼ੂਰ, ਪੰਜਾਬ ਚੰਡੀਗੜ੍ਹ
- 3. ਸੁਪਰਡੈਂਟ, ਸਕੱਤਰੇਤ ਆਲਾ-2 ਸਾਖਾ
- 4. ਸੁਪਰਡੈਂਟ, ਸਕੱਤਰੇਤ ਆਲਾ-3 ਸਾਖਾ
- 5. ਸਕੱਤਰ, ਕਰਮਚਾਰੀ (ਜੀਨੀਅਰ ਸਹਾਇਕ) ਪੰਜਾਬ ਸਿਵਲ ਸਕੱਤਰੇਤ

ਸੁਪਰਡੈਂਟ



ਪੰਜਾਬ ਸਰਕਾਰ  
ਪ੍ਰਸਤਾਵ ਵਿਭਾਗ  
ਪ੍ਰਸਤਾਵ ਨੰ. 10

ਪ੍ਰਸਤਾਵੀ ਵਿਭਾਗ ਨੂੰ ਵਸਲੇ-ਮਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਕਾਨੂੰਨੀ ਮਜ਼ੀਦ ਵਿਭਾਗ ਵੱਲੋਂ ਦਿੱਤੀ  
ਅਧਿਕਾਰੀ ਕਾਨੂੰਨੀ ਕੋਸ਼ਿਸ਼ਾਂ ਹੇਠ ਦਿੱਤੀਆਂ ਜਾਂਦੀਆਂ ਹਨ ਕਿ ਜਿਹੜੀਆਂ ਮਾਮਲਿਆਂ ਨੂੰ ਫਰਵਰੀ 2017 ਵਿੱਚ ਨਿਰਦੇਸ਼  
ਨੰ. 509/2017 ਜਾਰੀ ਕਰ ਕੇ ਪਹਿਲਾਂ ਸ਼ੁਰੂ ਹੋ ਚੁੱਕੀ ਸੀ, ਤਾਂ ਉਨ੍ਹਾਂ ਮਾਮਲਿਆਂ ਦੇ ਨਿਰਣੇ ਲਈ ਕਮਿਸ਼ਨਰੀਆਂ  
ਦੁਆਰਾ ਨਿਰਦੇਸ਼ ਨੰ. 509/2017 ਹੇਠ ਦਿੱਤੀਆਂ ਜਾਰੀ ਹੋਣ ਤੋਂ ਪਹਿਲਾਂ ਵਾਗ ਚੀ ਵਲੀਫ਼ ਕੀਤਾ ਜਾਵੇਗਾ  
ਜਿਸਦੇ ਕੇਸ ਨੰ. 509/2017 ਦੇ ਅਧੀਨ ਵਲੀਫ਼ ਲਾਗੂ ਨਹੀਂ ਹੋਣਗੀਆਂ।

ਪ੍ਰਸਤਾਵੀ ਵਿਭਾਗ ਦੀ ਸਿਮਲ ਨੰ. 1/268/17-3000 ਮੂਲ ਰੂਪ ਵਿੱਚ ਵਾਪਿਸ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

  
ਮੁਖ਼ਤਬ

ਦਿੱਤੀ

ਮੁਖ਼ਤਬ, ਮੁਖ਼ਤਬ, ਪੰਜਾਬ ਸਰਕਾਰ  
ਆਮ ਕੋਸ਼ਿਸ਼ ਵਿਭਾਗ,  
ਅੰਮ੍ਰਿਤਸਰ, ਪੰਜਾਬ

ਦਿ. ਨੰ. 1/268/17-3000 ਮੂਲ 9-4

ਮਿਤੀ: ਚੰਡੀਗੜ੍ਹ 23/1/17



# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ:- ਤਨਖਾਹ ਰੀ-ਫਿਕਸ ਕਰਨ ਸਬੰਧੀ।

ਇਸ ਸੰਸਥਾ ਵਿੱਚ ਕੰਮ ਕਰਦੇ ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ ਅਤੇ ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ ਨੇ ਬੇਨਤੀ ਕੀਤੀ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਦੀ ਤਨਖਾਹ ਪੰਜਾਬ ਸਰਕਾਰ ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ ਵੱਲੋਂ ਆਪਣੇ ਸੀਨੀਅਰ ਸਹਾਇਕ ਦੀ ਕੀਤੀ ਗਈ ਤਨਖਾਹ ਫਿਕਸੇਸ਼ਨ ਦੇ ਅਧਾਰ ਤੇ ਕੀਤੀ ਜਾਵੇ।

ਸ਼੍ਰੀ ਕੇ.ਏ.ਪੀ ਸਿਨਹਾ, ਆਈ.ਏ.ਐੱਸ, ਪ੍ਰਬੰਧ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ ਵੱਲੋਂ ਆਪਣੇ ਪਿੱਠ ਅੰਕਣ ਨੰ:03/07/ 2015-5ਅ1/1002 ਮਿਤੀ 21-04-2017 ਅਨੁਸਾਰ ਯੋਗ ਪ੍ਰਣਾਲੀ ਰਾਹੀਂ ਨਿਯੁਕਤ ਹੋਏ ਸੀਨੀਅਰ ਸਹਾਇਕਾਂ ਦੀ ਪੇ-ਰਿਵਾਇਜ਼ ਕੀਤੀ ਗਈ ਹੈ ਜਿਹਨਾਂ ਦੀ ਭਰਤੀ ਸਤੰਬਰ 2015 ਵਿੱਚ ਹੋਈ ਸੀ ਤਨਖਾਹ ਅਨੁਲੱਗ-‘ਓ’ ਅਨੁਸਾਰ ਫਿਕਸ ਕੀਤੀ ਗਈ ਹੈ।

ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਹੇਠ ਲਿਖੇ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਦੀ ਨਿਯੁਕਤੀ ਨਵੰਬਰ 2016 ਵਿੱਚ ਹੋਈ ਸੀ ਅਤੇ ਉਨ੍ਹਾਂ ਦੀ ਤਨਖਾਹ ਪੰਜਾਬ ਸਰਕਾਰ ਦੇ ਵਿੱਤ ਵਿਭਾਗ(Finance Personnel-1 Wing) ਦੇ ਪੱਤਰ ਨੰ: 7/204/2012-4FP-1/66 ਮਿਤੀ 15-01-2015 ਰਾਹੀਂ ਫਿਕਸ ਕੀਤੀ ਗਈ ਸੀ ਹੁਣ ਪੰਜਾਬ ਸਰਕਾਰ ਆਮ ਰਾਜ ਪ੍ਰਬੰਧ ਵਿਭਾਗ(ਸਕੱਤਰੇਤ ਅਮਲਾ-1 ਸ਼ਾਖਾ) ਦੇ ਹੁਕਮ ਅੰ.ਵਿ.ਪੀ. ਨੰ: 03/07/2015-5ਅ1/1002 ਮਿਤੀ 21-04-2017 ਮੁਤਾਬਿਕ ਫਿਕਸ ਕੀਤੀ ਤਨਖਾਹ ਦੇ ਆਧਾਰ ਤੇ ਇਸ ਸੰਸਥਾ ਵਿੱਚ ਨਵੰਬਰ/ਦਸੰਬਰ, 2016 ਵਿੱਚ ਜੁਆਇੰਨ ਕੀਤੇ ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ/ ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ ਦੀ ਤਨਖਾਹ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਫਿਕਸ ਕਰ ਦਿੱਤੀ ਜਾਵੇ ਜੀ:-

ਲੜੀ ਨੰ:	ਕਰਮਚਾਰੀ ਦਾ ਨਾਂ	ਅਹੁੱਦਾ	ਜੁਆਇੰਨਿੰਗ ਮਿਤੀ	ਮੌਜੂਦਾ ਡਰਾਅ ਕੀਤੀ ਜਾ ਰਹੀ ਤਨਖਾਹ	ਮਿਲਣਯੋਗ ਤਨਖਾਹ (ਸਮੇਤ ਭੱਤੇ)	ਵਿਸ਼ੇਸ਼ ਕਥਣ
1	ਸ਼੍ਰੀਮਤੀ ਪਰਮਜੀਤ ਕੌਰ	ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ	16-11-16	19680+5400 =25080/-	15600-39100/- (G.P 7600) 23270+7600 =31320/-	---
2	ਸ਼੍ਰੀ ਆਗਿਆਪਲ ਸਿੰਘ		30-11-16	23720+7600 =31320/-	15600-39100/- (G.P 7600) 23270+7600 =31320/-	---
3	ਸ਼੍ਰੀ ਰਕੇਸ਼ ਕੁਮਾਰ	ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ	10-11-16	18320+6000 =24320/-	18320+5400+ 600 P.P =24320/-	---
4	ਸ਼੍ਰੀ ਵਰਿੰਦਰ ਸਿੰਘ		18-11-16	15230+4400 =19630/-	15600-39100 (G.P 5400) 15600+5400 =21000/-	---
5	ਸ਼੍ਰੀ ਵਿਵੇਕ ਗੋਇਲ		30-11-16	11940+4600 =16540/-	15600-39100 (G.P 5400) 15600+5400 =21000/-	---
6	ਸ਼੍ਰੀ ਨੀਰਜ ਕੁਮਾਰ		08-12-16	14570+4800 =19370/-	15600-39100 (G.P 5400) 15600+5400 =21000/-	---

ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

*Raw*  
10/10/17  
Sr. Assst

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਸਕੱਤਰੇਤ) ਨੇ ਮੁਕੱਦਮੇ ਅਨੁਸਾਰ ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ

ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ

*Raw*  
10/10/2017

Member U.C. School  
To the Member Finance Committee  
*Raw*

6/17/2017-1ਐਫ.ਪੀ.2/ 627

ਪੰਜਾਬ ਸਰਕਾਰ  
ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਪ੍ਰਸੋਨਲ-2 ਸਾਖਾ)

ਮਿਤੀ, ਚੰਡੀਗੜ੍ਹ: 25/9/2017

ਸੇਵਾ ਵਿਖੇ,

ਸਮੂਹ ਵਿਭਾਗਾਂ ਦੇ ਮੁੱਖੀ,  
ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬ ਅਤੇ ਹਰਿਆਣਾ ਹਾਈ ਕੋਰਟ,  
ਝਵੀਜਨਾਂ ਦੇ ਕਮਿਸ਼ਨਰ,  
ਸਮੂਹ ਜਿਲ੍ਹਾ ਅਤੇ ਸੈਸ਼ਨ ਜੱਜ ਅਤੇ  
ਸਮੂਹ ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ, ਪੰਜਾਬ ਰਾਜ ਵਿੱਚ।

ਵਿਸ਼ਾ: ਸਰਕਾਰੀ ਵਿਭਾਗਾਂ ਵਿੱਚ ਸਿੱਧੀ ਭਰਤੀ ਦੇ ਕੋਟੇ ਦੀਆਂ ਖਾਲੀ ਆਸਾਮੀਆਂ ਤੇ ਨਿਯੁਕਤ ਕੀਤੇ ਜਾਣ ਵਾਲੇ ਕਰਮਚਾਰੀਆਂ ਦੀ ਤਨਖਾਹ ਨਿਸਚਿਤ ਕਰਨ ਸਬੰਧੀ ਸਪਸ਼ਟੀਕਰਨ।

ਸੂਚਨਾ ਜੀ,

ਮੈਨੂੰ ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਵਿੱਤ ਵਿਭਾਗ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ G.S.R./Const/ Act.309 / Amd.(5) /2015 ਮਿਤੀ 22.12.2015 ਦੇ ਹਵਾਲੇ ਵਿੱਚ ਇਹ ਲਿਖਣ ਦੀ ਹਦਾਇਤ ਹੋਈ ਹੈ ਕਿ ਜੇਕਰ ਕੋਈ ਕਰਮਚਾਰੀ ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਚ ਨਵੀਂ ਨਿਯੁਕਤੀ ਹੋਣ ਤੋਂ ਪਹਿਲਾਂ ਵੀ ਪੰਜਾਬ ਸਰਕਾਰ ਵਿੱਚ ਹੀ ਨੌਕਰੀ ਕਰ ਰਿਹਾ ਸੀ ਅਤੇ ਪਹਿਲੀ ਆਸਾਮੀ ਤੇ ਉਸਦਾ ਲੀਅਨ ਰੱਖਿਆ ਗਿਆ ਹੈ ਤਾਂ ਉਸ ਨੂੰ ਨਵੀਂ ਨਿਯੁਕਤੀ ਵਾਲੀ ਆਸਾਮੀ ਦੇ ਪਰਖਕਾਲ ਸਮੇਂ ਦੌਰਾਨ ਪਹਿਲੀ ਆਸਾਮੀ, ਜਿਸ ਉਪਰ ਉਸ ਦਾ ਲੀਅਨ ਰੱਖਿਆ ਹੋਇਆ ਹੈ, ਵਾਲੀ ਤਨਖਾਹ ਹੀ ਮਿਲਣਯੋਗ ਹੋਵੇਗੀ ਭਾਵ ਪਰਖਕਾਲ ਸਮੇਂ ਦੌਰਾਨ ਉਸਨੂੰ ਪਹਿਲੀ ਆਸਾਮੀ ਵਾਲੀ ਤਨਖਾਹ ਤੋਂ ਵੱਧ ਤਨਖਾਹ ਮਿਲਣਯੋਗ ਨਹੀਂ ਹੋਵੇਗੀ।

2. ਸਬੰਧਤ ਹੁਲਾ ਦੀ ਸੇਧ ਵਖਰੇ ਤੌਰ ਤੇ ਕੀਤੀ ਜਾਵੇਗੀ।
3. ਇਹ ਹਦਾਇਤਾਂ ਮਿਤੀ 20.3.2015 ਤੋਂ ਲਾਗੂ ਹੋਣਗੀਆਂ।

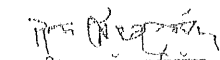
  
(ਜਸਮਿੰਦਰ ਸਿੰਘ)

ਅਧੀਨ ਸਕੱਤਰ ਵਿੱਤ

ਪਿੱਠ ਐਨੰ: 6/17/2017-1ਵਿ.ਪ.2/628- 630 ਮਿਤੀ, ਚੰਡੀਗੜ੍ਹ 25/9/2017

ਇਸ ਦਾ ਇੱਕ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

1. ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਚੰਡੀਗੜ੍ਹ।
2. ਸਮੂਹ ਵਿੱਤੀ ਕਮਿਸ਼ਨਰਜ, ਮੁੱਖ ਸਕੱਤਰ ਅਤੇ ਪ੍ਰਬੰਧਕੀ ਸਕੱਤਰ, ਪੰਜਾਬ।
3. ਸਰਕਾਰ ਵਿੱਤੀ ਕਮਿਸ਼ਨਰ, ਪੰਜਾਬ ਭਵਨ, Copernicus Marg, ਨਵੀਂ ਦਿੱਲੀ।

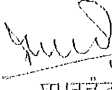
  
ਅਧੀਨ ਸਕੱਤਰ ਵਿੱਤ

ਪਿੱਠਕੋ ਨੰ: 6/17/2017-1 ਵਿ.ਪ੍ਰ.2/ 631- 632

ਮਿਤੀ,ਚੰਡੀਗੜ੍ਹ: 25/9/2017

ਇਸ ਦਾ ਇੱਕ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ  
ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-

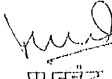
1. ਪ੍ਰਮੁੱਖ ਮਹਾਂਲੇਖਾਕਾਰ(ਆਡਿਟ), ਪੰਜਾਬ,ਚੰਡੀਗੜ੍ਹ।
2. ਪ੍ਰਮੁੱਖ ਮਹਾਂਲੇਖਾਕਾਰ(ਲੇਖਾ ਅਤੇ ਹੱਕਦਾਰੀ), ਪੰਜਾਬ ਚੰਡੀਗੜ੍ਹ।

  
25/9/17  
ਸੁਪਰਡੈਂਟ  
2

ਪਿੱਠਕੋ ਨੰ: 10/06/2014-4/1 ਵਿ.ਪ੍ਰ.2/ 633

ਮਿਤੀ,ਚੰਡੀਗੜ੍ਹ: 25/9/2017

ਇਸ ਦਾ ਇੱਕ ਉਤਾਰਾ ਰਾਜ ਦੇ ਮੁੱਖ ਜਿਲ੍ਹਾ ਖਜਾਨਾ ਅਫਸਰਾਂ ਨੂੰ ਸੂਚਨਾ ਤੇ ਲੋੜੀਂਦੀ  
ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

  
25/9/17  
ਸੁਪਰਡੈਂਟ  
2

No. 6/20/2017. (10/2/2017)  
Government of Punjab  
Department of Revenue  
Change Revision of 2017 (10/2/2017)

Dated: 20/10/2017

To

All Heads of Departments,  
Deputy Comptroller & Accounts Officer, Government of Punjab,  
District and Sessions Judges, Government of Punjab,  
and Deputy Commissioners in the State

**Subject:** Protection/Fixation of pay of Government employees appointed by transfer/open selection etc. from one service to another.

**Sir/Madam,**

It is directed to refer to proviso to rule 4 (b) of Punjab Civil Service Rules (Volume I, Part-I) whereby it has been provided that the initial pay of an employee, if he holds a lien on a permanent post in the Government or on a post in a body, whether incorporated or not, which is wholly or substantially owned or controlled by the Government, is to be protected in the time of his appointment to a new post in a Government Department.

It has now been decided that the initial pay of a Government employee shall not be protected in case the employee has previously held a permanent or temporary post in a body, incorporated or not, which is wholly or substantially owned or controlled by the Government, he protection of pay in such cases be admissible only where the employee has previously held an established post in a Government Department.

These instructions shall be deemed to have come into force on and with effect from 31 January 2016.

Necessary amendment to Rules will be issued in due course.

Yours faithfully

Singh  
(Signature)

Under Secretary Finance

A copy is forwarded to the Chief Secretary, all the Provincial Commissioners, the Principal Secretaries and the Administrative Secretaries, all Governmental Offices, for information and necessary action.

Singh  
Under Secretary Finance

ITEM NO. 6.24

**CONVERSION OF ONE OF THE POST OF SENIOR TECHNICIAN TO LAB SUPERINTENDENT**

An employee of Giani Zail Singh Campus College of Engineering & Technology, Bathinda (constituent college of Maharaja Ranjit Singh Punjab Technical University, Bathinda) named Sh. Surinder Singh Khela, Senior Technician, Deptt. of Mechanical Engg. made a request that he wants promotion from Senior Technician to Lab. Superintendent. The application of the concerned employee is recommended by the Campus Director, Giani Zail Singh Campus College of Engineering & Technology, Bathinda alongwith the comments that "It is recommended that in those deptts. where annual intake in B. Tech. is  $\geq 120$ , provision of 2 Lab. Supdts. may be made". (Annexure-41 at Page No. 205).

"Uniformity of designation/qualification/pay scales and promotion criteria in respect of non teaching staff" has already been approved by the Board of Governors of the GZSCCET, Bathinda in its 14<sup>th</sup> meeting vide item no. 14.11 (Annexure-42 from Page No: 206 to 207). According to this the policy for promotion from the post of Senior Technician to Lab. Supdt. is as under:

"Diploma in First class in appropriate branch of engineering/B.Sc. in first division with 8 years as Senior Technician". (Annexure-43 from Page No. 208 to 210).

The post of Lab Supdt. is non-existing in the campus. There are three posts of Sr. Technician in all the Engg. Branches. A proposal was sent to Hon'ble Vice Chancellor, Punjab Technical University, Kapurthala vide note no. 2020 dated 08.04.2013 that out of 03 posts of Sr. Technician. 01 post should be upgraded/re-designated as Lab Sudpt. The Hon'ble Vice Chancellor approved this case with following comments that the financial liability in this case is equivalent to giving one increment on present salary and matter may be put to the Board of Governors for information (Annexure-44 from Page No. 211 to 212) and the Board of Governors has informed in its 15th meeting of Board of GZSCCET, Bathinda vide item no. 15.22 (Annexure-45 from page 213 to 215).

After this the following Senior Technicians has already been promoted/ re-designated as Lab. Superintendent:

Sr.No.	Name of Employee	Department
1.	Sh. Paramjit Singh	Civil Engg.
2.	Sh. Sukhwinder Singh	Mechanical Engg.
3.	Sh. Tejinder Singh	Electrical Engg.
4.	Sh. Hira Lal Attri	Textile Engg.
5.	Sh. Gurmit Singh Gill	Computer Centre
6.	Sh. Palwinder Singh	Computer Science & Engg.

7.	Sh. Jaswinder Singh	Applied Physics
8.	Sh. Baldev Kumar	Applied Chemistry

Keeping in view the above only one senior most Senior Technician can be promoted/ re-designated as Lab. Supdt. in each department. Hence Sh. Sukhwinder Singh has already been promoted/re-designated from Senior Technician to Lab. Supdt. in Deptt. of Mechanical Engg.

The applicant Sh. Surinder Singh Khela has been working as Senior Technician, Deptt. of Mechanical Engg. in Giani Zail Singh Campus College Technology, Bathinda since 29.05.1998 and he has 19 years of service in his credit.

The intake of students in Deptt. of Mechanical Engineering was 60 (sixty), but now the intake of students in Deptt. of Mechanical Engineering became increase upto 120 (one hundred & twenty) due to that the total number of students are 150 (one hundred & fifty). Besides this the work capacity became excess to double.

Campus Director, Giani Zail Singh Campus College of Engineering & Technology, Bathinda the commented on request of applicant i.e. Sh. Surinder Singh Khela that "It is recommended that in those deptts. where annual intake in B. Tech. is  $\geq 120$ , provision of 2 Lab. Supdts. may be made".

Matter is placed before the Board of Governors for consideration please.

Minutes of 6<sup>th</sup> Meeting of Board of Governors, Maharaja Ranjit Singh Punjab Technical University, Bathinda

6<sup>th</sup> Meeting of Board of Governors, Maharaja Ranjit Singh Punjab Technical University, Bathinda was held on 25-07-2017 at Mahatma Gandhi State Institute of Public Administration, Chandigarh at 11:00am under the Chairmanship of Additional Chief Secretary, Govt. of Punjab, Department of Technical Education & Industrial Training, Punjab-cum-Chairman, Board of Governors of MRSPTU, Bathinda. The following members were present in the meeting.

- |    |  |                  |
|----|--|------------------|
| 1. | Sh. G. Vajralingam IAS<br>Additional Chief Secretary, Govt. of Punjab,<br>Deptt. of Technical Education & Industrial Training., Pb.  | Chairman         |
| 2. | Dr. Mohan Paul Singh Ishar<br>Vice Chancellor,<br>Maharaja Ranjit Singh Punjab Technical University, Bathinda  | Member           |
| 3. | Dr. N.P.Singh<br>Dean, Planning & External Programs,<br>IKG Punjab Technical University, Jalandhar<br>for Vice Chancellor,<br>IK Gujral Punjab Technical University, Jalandhar | Member           |
| 4. | Ms. Surinder Kaur Waraich<br>Income Tax Advisor, Deptt. of Finance.<br>for Secretary,<br>Govt. of Punjab, Department of Finance  | Member           |
| 5. | Sh. Parveen Kumar Thind IAS<br>Director,<br>Department of Technical Education & Industrial Training, Pb.   | Member           |
| 6. | Ms. Bhupinderpal Kaur<br>Head, CII Punjab State Council<br>for Chairman,<br>Confederation of Indian Industry, Punjab   | Member           |
| 7. | Dr. Amod Kumar<br>Chief Scientist,<br>CSIO, Chandigarh<br>for Director, CSIO, Chandigarh   | Member           |
| 8. | Dr. Jasbir Singh Hundal<br>Registrar,<br>Maharaja Ranjit Singh Punjab Technical University, Bathinda   | Member-Secretary |

The following points were discussed and decision taken:

ITEM NO. 6.1 CONFIRMATION OF THE PROCEEDING OF THE 5<sup>TH</sup> BOARD OF GOVERNORS MEETING OF THE MRSPTU, BATHINDA.

Decision: Confirmed.

ITEM NO. 6.19 RATIFICATION OF STAFF SELECTION TO THE POST OF CLERK-CUM-DATA ENTRY OPERATOR ON REGULAR BASIS.

Decision: Ratified.

ITEM NO. 6.20 RATIFICATION OF TRANSFER/APPOINTMENT AS DIRECTOR ACADEMICS AT PUNJAB STATE BOARD OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CHANDIGARH

Decision: Ratified.

ITEM NO. 6.21 REGULARIZATION OF THE SERVICES AND PAY PROTECTION OF FACULTY AND STAFF WORKING ON CONTRACTUAL BASIS

Decision: It was decided that the case would be put up on a file to Additional Chief Secretary to Govt. of Punjab, Department of Technical Education & Industrial Training, Punjab-cum-Chairman, Board of Governors. Since the employees are working for more than 08 years, it would be treated as per old policy of the Punjab Govt. for regularization of contractual employees after completion of 03 years. The case would be re-examined by Director, Technical Education & Industrial Training, Punjab before implementation by the University.

ITEM NO. 6.22 SCORECARD FOR APPOINTMENT OF ASSISTANT PROFESSOR(S) & D.P.E.(S) IN UNIVERSITY/CONSTITUENT COLLEGES

Decision: Approved.

The following changes in the proposed criteria have been made:

(i) The weightage for test would be 30 marks.

(ii) The weightage for interview & short talk would be 15 and 5 marks respectively, a total of 20 marks.

ITEM NO. 6.23 APPOINTMENT OF CAMPUS DIRECTOR, GIANI ZAIL SINGH CAMPUS COLLEGE OF ENGINEERING & TECHNOLOGY, BATHINDA.

Decision: The Board decided to wait for the outcome of the CWP No. 13263 of 2017 pending in the Hon'ble Punjab & Haryana High Court.

ITEM NO. 6.24 CONVERSION OF ONE OF THE POST OF SENIOR TECHNICIAN TO LAB SUPERINTENDENT

Decision: The Board decided that since re-designation of the post as proposal involved financial repercussions, thus, the case be put up to the Finance Committee of the University.



ਵੱਲੋਂ

ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ  
ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ  
(ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੰਗ), ਚੰਡੀਗੜ੍ਹ।

ਵੱਲੋਂ

ਰਜਿਸਟਰਾਰ,  
ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,  
ਬਠਿੰਡਾ।

ਮੀਸੋ ਨੰ: 1887 /ਸ-6/ਈ.ਸੀ.ਸੀ./2017

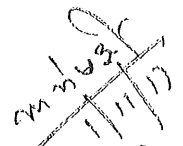
ਮਿਤੀ: 22/11/17

ਵਿਸ਼ਾ:- MRSPTU, Bathinda ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਰਜ ਦੀ ਮਿਤੀ 21.07.2017 ਨੂੰ ਹੋਈ  
ਛੇਵੀਂ ਮੀਟਿੰਗ ਵਿੱਚ ਵਿਚਾਰੇ ਗਏ ਏਜੰਡਾ ਮਦ ਨੰ: 6.21 ਅਤੇ 6.24 ਸਬੰਧੀ।

ਹਵਾਲਾ:- ਇਸ ਦਫ਼ਤਰ ਦੇ ਪੱਤਰ ਨੰ: 1678 ਮਿਤੀ 26/09/17 ਦੇ ਸਬੰਧ ਵਿੱਚ ਉਪਰੋਕਤ ਵਿਸ਼ੇ  
ਤੇ।

ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਆਪ ਨੂੰ ਵਿੱਤ ਵਿਭਾਗ (ਵਿਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ), ਪੰਜਾਬ  
ਸਰਕਾਰ ਪਾਸੋਂ ਅੰ: ਵਿ: ਪੱ: ਨੰ: 7/18/2014-2 ਵਿਖ 2/1041670/1 ਮਿਤੀ 10/08/17 ਦੀ ਕਾਪੀ ਨੱਥੀ  
ਕਰਦੇ ਹੋਏ, ਵਿਸ਼ਾ ਅਧੀਨ ਮਾਮਲੇ ਬਾਰੇ ਵਿੱਤ ਵਿਭਾਗ ਵੱਲੋਂ ਦਿੱਤੀ ਸਲਾਹ ਅਨੁਸਾਰ ਹੀ ਕਾਰਵਾਈ  
ਕਰਨ ਲਈ ਲਿਖਿਆ ਗਿਆ ਸੀ। ਜਿਸ ਬਾਰੇ ਆਪ ਵੱਲੋਂ ਕੋਈ ਸੂਚਨਾ ਪ੍ਰਾਪਤ ਨਹੀਂ ਹੋਈ।

ਹੁਣ ਵਿੱਤ ਵਿਭਾਗ ਵੱਲੋਂ ਅੰ: ਵਿ: ਪੱ: ਨੰ: 7/18/2014-2 ਵਿਖ 2/223 ਮਿਤੀ 03/10/17  
(ਕਾਪੀ ਨੱਥੀ ਹੈ) ਰਾਹੀਂ ਮੁੜ ਇਸ ਮਾਮਲੇ ਤੇ ਯਾਦ ਪੱਤਰ ਪ੍ਰਾਪਤ ਹੋਇਆ ਹੈ। ਇਹ ਬੇਨਤੀ ਹੈ ਕਿ  
ਇਸ ਮਾਮਲੇ ਤੇ ਕੀਤੀ ਕਾਰਵਾਈ ਬਾਰੇ ਸੂਚਨਾ ਤੁਰੰਤ ਇਸ ਦਫ਼ਤਰ ਨੂੰ ਭੇਜਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕੀਤੀ  
ਜਾਵੇ ਤਾਂ ਜੋ ਇਸੇ ਅਨੁਸਾਰ ਵਿੱਤ ਵਿਭਾਗ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾ ਸਕੇ।



ਡਿਪਟੀ ਡਾਇਰੈਕਟਰ,  
ਵਾ: ਡਾਇਰੈਕਟਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ  
ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ।

229/116 ਪੰਜਾਬ ਸਰਕਾਰ  
28/8/17 ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ)

ਮੰਨ  
17-55  
2-2-8(7)

Copy send to SAE

ਗਿਆ

ਵਿਸ਼ਾ:- MRSP/BU, Bathinda ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਸ ਦੀ ਮਿਤੀ 21.07.2017 ਨੂੰ ਹੋਈ ਫੋਰੀ ਮੀਟਿੰਗ ਵਿੱਚ ਵਿਚਾਰੇ ਗਏ ਏਜੰਡਾ ਮਦ ਨੰ: 6.21 ਅਤੇ 6.24 ਸਬੰਧੀ।

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ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ

ਵਿਭਾਗ ਕ੍ਰਿਪਾ ਕਰਕੇ ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕਰਨ ਜੀ।

2. ਵਿਸ਼ਾ ਅੰਕਿਤ ਮਾਮਲੇ ਸਬੰਧੀ ਮੀਟਿੰਗ ਵਿੱਚ ਵਿਚਾਰੇ ਗਏ ਏਜੰਡਾ ਮਦ 6.21 ਜੋ ਕਿ regularization of services and pay protection of faculty & staff working the contractual basis ਅਤੇ ਏਜੰਡਾ ਮਦ 6.24 ਜੋ ਕਿ conversion of one of post of senior technician to lab superintendent ਨਾਲ ਸਬੰਧਤ ਸਨ, ਬਾਰੇ ਵਿੱਤ ਵਿਭਾਗ ਵੱਲੋਂ ਹੇਠ

ਅਨੁਸਾਰ ਸਲਾਹ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ :

6.21 : Regularization ਦਾ ਮਸਲਾ ਨਿਆਂਇਕ ਵਿਚਾਰ ਅਧੀਨ ਹੈ, ਇਸ ਲਈ ਇਸ ਸਬੰਧੀ ਅਜੇ ਕੋਈ ਕਾਰਵਾਈ ਨਹੀਂ ਕੀਤੀ ਜਾ ਸਕਦੀ। ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਨੂੰ ਇਹ ਮਸਲਾ ਮੁੜ ਵਿਚਾਰਣ ਲਈ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ।

6.24 : ਉਕਤ ਦਰਸਾਈਆਂ ਅਸਾਮੀਆਂ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਵੱਖ-ਵੱਖ ਹਨ। Equivalent post ਨੂੰ create ਜਾਂ surrender ਕਰਨ ਦੀਆਂ ਖਾਸ ਹਦਾਇਤਾਂ ਹਨ। ਇਸ ਲਈ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਨੂੰ ਇਹ ਸਲਾਹ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਇਸ ਬਾਰੇ ਕੋਈ ਵੀ ਫੈਸਲਾ ਕੇਸ ਨੂੰ ਹਦਾਇਤਾਂ ਅਨੁਸਾਰ ਘੋਖ ਕੇ ਹੀ ਲਿਆ ਜਾਵੇ।

ਜੀ.ਏ.ਏ.ਡੀ.ਗੋ.ਈ. (ਅੰਮ) 2011  
ਡਾਕੂਮੈਂਟ ਨੰ. 2011  
ਮਿਤੀ 24-8-17

ਕੋਇਲ ਕੌਰ  
ਸੁਪਰਡੈਂਟ  
9

ਸੇਵਾ ਵਿਖੇ

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ,  
ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ।

ਪੰਜਾਬ ਸਰਕਾਰ  
ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ)

ਮੁੱਖ ਮੁਕੰਮਲ  
2142  
4/10/17

ਮੁੱਖ ਮੁਕੰਮਲ  
4/10/17  
DD (Rec)

ਵਿਸ਼ਾ:- MRSPTU, Bathinda ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਸ ਦੀ ਮਿਤੀ 21.07.2017 ਨੂੰ ਹੋਈ  
ਛੇਵੀਂ ਮੀਟਿੰਗ ਵਿੱਚ ਵਿਚਾਰੇ ਗਏ ਏਜੰਡਾ ਮਦ ਨੰ: 6.21 ਅਤੇ 6.24 ਸਬੰਧੀ।

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ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ  
ਵਿਭਾਗ ਕ੍ਰਿਪਾ ਕਰਕੇ ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਇਸ ਸ਼ਾਖਾ ਦੇ ਅੰ.ਵਿ.ਪੱ.ਨੰ: 7/18/2014-  
2ਵਿਖ2/1071670/1 ਮਿਤੀ 10/8/2017 ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕਰਨ ਜੀ।

2. ਆਪ ਜੀ ਨੂੰ ਮੁੜ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਦਿੱਤੀ ਗਈ ਸਲਾਹ ਅਨੁਸਾਰ ਕਾਰਵਾਈ  
ਕਰਨ ਲਈ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ।

ਪੀ.ਏ.ਏ.ਡੀ.ਟੀ.ਈ. (ਐਮ)  
ਸ਼ਾਇਰੀ ਨੰ. 2182  
ਮਿਤੀ 04/10/17

ਮੁੱਖ ਮੁਕੰਮਲ

AD(TE)  
ਸੇਵਾ ਵਿਖੇ

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ,  
ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ।

ਅੰ.ਵਿ.ਪੱ.ਨੰ: 7/18/2014-2ਵਿਖ2/ 293

ਮਿਤੀ, ਚੰਡੀਗੜ੍ਹ: 3/10/2017

ਮੁੱਖ ਮੁਕੰਮਲ  
6/10/17

AD/supd

ਮੁੱਖ ਮੁਕੰਮਲ  
6/10/17  
2  
6/10/17



# 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।

ਨੰ: 1063

Regd.

ਮਿਤੀ: 06/11/17

ਵੱਲ:

ਡਾਇਰੈਕਟਰ

ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ

(ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿੱਗ)

ਪਲਾਟ ਨੰ: 1, ਸੈਕਟਰ 36-ਏ

ਚੰਡੀਗੜ੍ਹ-160036.

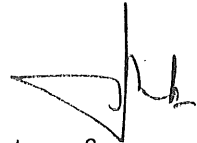
ਵਿਸ਼ਾ: MRSPTU, Bathinda ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਰਜ਼ ਦੀ ਮਿਤੀ 21.07.2017 ਨੂੰ ਹੋਈ ਛੇਵੀ ਮੀਟਿੰਗ ਵਿੱਚ ਵਿਚਾਰੇ ਗਏ ਏਜੰਡਾ ਮਦ ਨੰ: 6.21 ਅਤੇ 6.24 ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਆਪ ਦੇ ਮੀਮੇ ਨੰ: 1884/ਸ-6/ਈ.ਸੀ.ਸੀ./2017 ਮਿਤੀ 02.11.2017 ਦੇ ਸਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਏਜੰਡਾ ਮਦ ਨੰ: 6.21 ਸਬੰਧੀ ਜਵਾਬ ਪਹਿਲਾਂ ਹੀ ਪੱਤਰ ਨੰ: 6899 ਮਿਤੀ 16.10.2017 ਰਾਹੀਂ ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ ਨੂੰ ਭੇਜਿਆ ਜਾ ਚੁੱਕਾ ਹੈ। ਤੁਰੰਤ ਹਵਾਲੇ ਲਈ ਪੱਤਰ ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ।

ਜਿਥੋਂ ਤੱਕ ਏਜੰਡਾ ਮਦ ਨੰ: 6.24 ਦਾ ਮਸਲਾ ਹੈ, ਬਾਰੇ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਬੋਰਡ ਆਫ ਗਵਰਨਰਜ਼ ਦੀ ਛੇਵੀ ਮੀਟਿੰਗ ਵਿੱਚ ਬੋਰਡ ਵੱਲੋਂ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ ਹੈ ਕਿ "The Board decided that since re-designation of the post as proposal involved financial repercussion, thus, the case be put up to the Finance Committee of the University". ਮਸਲਾ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਵਿੱਤ ਕਮੇਟੀ ਵਿੱਚ ਲਿਜਾਣ ਤੋਂ ਪਹਿਲਾਂ ਵਿਸ਼ਾ ਅਧੀਨ ਆਈਟਮ ਚੰਗੀ ਤਰ੍ਹਾਂ ਘੋਖਣ ਉਪਰੰਤ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਕਾਰਵਾਈ ਕਰਦੇ ਹੋਏ ਹੀ ਵਿੱਤ ਕਮੇਟੀ ਅੱਗੇ ਪੇਸ਼ ਕੀਤੀ ਜਾਵੇਗੀ ਜੀ।

ਨੱਥੀ: ਉਕਤ ਅਨੁਸਾਰ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਮਾਨਯੋਗ ਉਪ ਕੁਲਪਤੀ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਜਾਣਕਾਰੀ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ ਜੀ।

  
s/c ਰਜਿਸਟਰਾਰ

  
s/c ਰਜਿਸਟਰਾਰ

## : CONVERSION OF OPTION FROM GPF TO CPF

The College has 215 regular employees, out of which 38 employees have opted for Contributory Provident Fund Scheme and 177 employees have opted for General Provident Fund Scheme. More than 53 employees of the College who are the subscribers of G.P.F have requested to adopt C.P. Fund Scheme. (Annexure-X)Page No. 52 to 55).

The G.P. Fund deducted from the salaries of the G.P.F. subscribers are credited to their individual G.P.F. accounts and college contributes 10% of the salary in the pension fund so the expenditure of pension after retirement of an employee can be meted out of this fund.

In the C.P.F. scheme, C.P.F. @ 10% of salary are being deducted from the salary of C.P.F. subscribers and college contributes 10% of salary as college contribution and both the share are credited to the C.P. Fund accounts of the employees. After retirement of such subscriber, the college bears no liability to pay pension and only employee's share and college share of CPF has to be paid.

In both the schemes, college has to pay equal contribution. If college employees, who desire to opt CPF scheme, be given a chance to change their option and by allowing so, there will be no extra financial liability on college, but it will give great relief to the college from paying Long Term Recurring Liability in the shape of pension.

So it is proposed that one more chance may be given to the College employees to change their option in the best interest of the College.

Matter is placed before the Finance Committee for approval please.

*Approved ✓*  
*per [Signature]*

MINUTES OF THE 25<sup>TH</sup> MEETING OF THE FINANCE COMMITTEE OF GZS,  
COLLEGE OF ENGINEERING AND TECHNOLOGY, BATHINDA HELD ON  
28-07-2006 AT 12:00 NOON UNDER THE CHAIRMANSHIP OF PRINCIPAL  
SECRETARY TO GOVT. PUNJAB, DEPARTMENT OF TECHNICAL  
EDUCATION AND INDUSTRIAL TRAINING, PUNJAB.

The following were present:-

- |    |   |                   |
|----|---|-------------------|
| 1. | <b>Sh. P. Ram I.A.S.</b><br>Principal Secretary to Govt. Punjab,<br>Deptt. of Technical Education &<br>Industrial Training Pb.,<br>Mini Secretariat, Sector 9 B,<br>Chandigarh. | Chairman          |
| 2. | <b>Mrs. Usha Sehgal</b><br>Under Secretary to Govt. Punjab<br>Department of Finance, Civil Secretariat,<br>Chandigarh.  | Member            |
| 3. | <b>Mrs. Surinder Kaur</b><br>Deputy Director (Planning)<br>Department of Planning (Planning Board)<br>S.C.O. No.70-72, Sector-17, Chandigarh.                                   | Member            |
| 4. | <b>Sh. Gurdev Singh Sidhu, I.A.S.</b><br>Director,<br>Technical Education & Industrial Trg. Pb.,<br>Plot No. 1-A, Sector-36 A<br>Chandigarh.                                    | Member            |
| 5. | <b>Sh. Mohanbir Singh</b><br>Additional Director T.E.   | Member            |
| 6. | <b>Dr. R.K. Bansal,</b><br>Prof. & Head,<br>Deptt. of Electrical Engg.<br>GZS, CET, Bathinda.   | Member            |
| 7. | <b>Dr. S. C. Sharma,</b><br>Prof. Training & Placement<br>GZS, CET, Bathinda.   | Member            |
| 8. | <b>Dr. Harpal Singh</b><br>Principal,<br>GZS, CET, Bathinda.  | Member- Secretary |

The following decisions were taken:-

Item No. 25.1      **Confirmations of the minutes of 24<sup>th</sup> Meeting of the Finance Committee.**

: Confirmed

Item No. 25.2      **: To report action taken on the decision taken in the 24<sup>th</sup> Meeting of Finance Committee.**

Action taken report was approved.

Item No. 23.8      **Additional GPF/CPF subscription beyond prescribed prevailing limit.**

Final decision      It was decided that no college employee will be permitted to enhance their GPF/CPF subscription beyond the prescribed limit (i.e 10 % of salary for CPF subscribers and 8 % of pay (BP+DP) for GPF subscribers.)

Item No. 23.9      **Fee concession to the children of serving college employee.**  
Action taken      Matter is under process and will be put up in the next meeting.

Item No. 23.10      **Up-gradation of post of Junior Technician to Workshop Instructor.**  
Action taken      Matter has been taken up with the Govt. and out come of final decision taken will be put up in the next meeting.

Item No: 25.3      **: Budget estimate for the year 2006-2007.**

Budget estimate approved with the following changes:-

<u>Item</u>	<u>Proposed Budget</u> (Rs .in lac)	<u>Approved Budget</u> (Rs. In lac )
Stationery	08	05
Legal expenses	03	02
Advertisement & Publicity.	10	07
News Papers & periodicals	06	02
Maintenance of Equipment	05	03
MOB ( B& R )	75	55

1. It was stressed that the maintenance work of the college should be done by the college itself.

2. Regarding MODROB/TAPTEC/R & D etc, the details of Research work/lab development carried out in the last 3 years should be put up in the next Finance Committee Meeting.
3. Chairman Finance Committee desired that all efforts should be made to utilise the allocated budget under different 'Heads' positively during the financial year 2006-07. He also desired that all the teaching departments should ensure that their labs are fully equipped after utilisation of this amount and no further allocation of funds for equipments may be given for the next 2-3 years, except for introduction of new technologies/ innovations and replacement of obsolete equipments.

Item No. 25.4 : Balance Sheet for the Financial Year 2005-2006.  
:Approved.

Item No. 25.5 : To Approve the loan of Rs. 200.00 Lac to the newly established Baba Hira Singh Bhattal Institute of Engineering & Technology Lehragaga.  
:Approved.

Item No. 25.6 : Conversion of option from GPF to CPF  
Approved with the condition to change the option from GPF to CPF only once and in future no change will be permitted.

Item No. 25.7 : Providing Facility of medical reimbursement and leave travel concession to College employees only.  
:Approved as proposed.

Item No. 25.8 : Requirement of Purchase of New Bus.  
:Approved.

Item No. 25.9 : Requirement of Purchase of New Ambulance.  
:Approved.

Item No. 25.10 : Requirement of Purchase of New Car.  
:Approved.

Item No. 25.11 : Affiliation Fees to P.T.U  
The Chairman Finance Committee informed that the matter has already been taken up with the P.T.U. and no affiliation fee is to be paid to PTU till the final decision is taken by the Govt.

( 2 )



Item No. 25.12

: Regarding monthly allowance during study leave.

: Not Approved.

Item No. 25.13

: Allowances on attending National and International Conferences.

: Approved as proposed.

Item No. 25.14

: Any other item with the permission of the chair.

Table Agenda item

: Approval for filling of sanctioned vacant posts of faculty staff.

: Approved.

The meeting ended with a vote of thanks to the Chair.

*Handwritten signature*  
Principal  
G.Z.S., C.E.T.,  
Bathinda.

~~Chairman Finance Committee cum  
Principal Secretary Tech. Edu. & Indl. Trg. Pb. /~~

*Handwritten signature*

*Handwritten initials*  
3/8

*Handwritten notes:*  
1/2  
01-08-06  
DR-E

GIANI ZAIL SINGH COLLEGE OF ENGINEERING & TECHNOLOGY BATHINDA.

To

Head/Coordinator/Incharge/Dy. Registrar (Admn)/ D.R. (Ac) *28/07/06*  
 Mechanical Engg./Civil Engg./Applied Sciences/Textile Engg. *28/07/06*  
 Workshop/Architecture/Computer Sciences/Electronics & communication *28/07/06*  
 Engg./Electrical Engg./Academic Affairs/Library/Estate/Dispensary/Horticulture *28/07/06*  
 Transport/Training & Placement/Administration Staff *28/07/06*

No. S/112/05135

Date 10/08/06

Sub: Change of Option from GPF to CPF only.

It is brought to the notice of all that as per the demand of college staff to change their Option from GPF to CPF, this matter was put up in the 25th Meeting of Finance Committee of the college held on 28.07.06 as agenda item No 25.6 for approval.

The Chairman Finance Committee approved the item with a condition that in future no change will be permitted.

The staff working in your department, who wishes to change their option from GPF to CPF should fill the Option Form (available from Pay Section) and submit the same in Pay Section latest by 21.08.06 and Option Form received after this date will not be considered.

*[Signature]*  
Principal  
GZS CET, Bathinda.

(14/8/06)



To

The Campus Director  
GZSCET, Bathinda

Sub : Regarding Pension to employees of GZSCET, Bathinda who have joined before 01-01-2004 as applicable as per Government Policy.

Respected Sir,

We the employees of this institution bring to your kind notice that at the time of joining of service an option was sought regarding adoption of CPF or GPF, In this regard, it is stated that as per College Bye Laws Chapter-VIII - RULES REGARDING PENSION FOR THE G.Z.S. COLLEGE OF ENGINEERING & TECHNOLOGY, BATHINDA EMPLOYEES (copy enclosed), it is clearly mentioned that:-


**8.1.1** A pension fund to be called "GZS College of Engg. & Technology Pension Fund" shall be established for the benefit of employees eligible under the rules by creating a Corpus Fund by transferring the CPF contributions made by the college alongwith interest accrued thereon in respect of employees who opt for Pension and the State Government/MHRD and other financing agencies will continue to provide to the college the C.P.F. matching contribution @10% of the salaries (excluding House Rent Allowances) of the employees working in their scheme on a permanent footing and it shall be non-lapseable. Such contribution will be added to this fund.

**8.1.2** These rules apply to:-

- i) All employees who join service in the College on or after the date of approval of the Pension Scheme/Bye-Laws of the College.
- ii) The employees who were in the service of the college before the date of approval of Bye-Laws and specifically effect to be governed by the rules by exercising an option.

**8.1.9** (a) The rules will be applicable to the employees who join services in the college on or after 01-04-1992.

According to above said rule, it is clear that option sought by the college authorities regarding CPF or GPF and exercised by the employees was not required. Further pension is not being provided to the employees who has exercised this option, where as the pension is applicable to all the employees as per college Bye-Laws.

Re. Command  
  
 14/6/17

m.A.E.

2/5

As we all joined before 01-01-2004, so it is requested that pension may please be provided to us as per College Bye Laws.

Thanking You.

Yours Sincerely,

Detail of Employees eligible for Pension

S.No	Name	Designation	Signature
1.	Dr Ashok Kumar Goel	Prof.	
2.	Dr Manjeet Bansal	Prof.	
3.	Dr Paramjeet Singh	Prof.	
4.	Dr Shaveta Rani	Prof.	
5.	Dr Jyoti Saxena	Prof.	
6.	Dr Naresh Kumar Garg	Prof.	
7.	Dr Rajeev Kumar Varshnay	Prof.	
8.	Dr Devanand Uttam	Prof. (Asst. prof.)	
9.	Dr Savina Bansal	Prof.	
10.	Dr R.K.Bansal	Prof.	
11.	Dr Sarabjeet Kaur Bath	Prof.	
12.	Dr Anupam Kumar	Prof.	
13.	Dr Rakesh Kumar Singla	Prof.	
14.	Dr Sandeep Kansal	Prof.	
15.	Dr Seema Sharma	Associate Prof	
16.	Dr H.M.Garg	SMO	
17.	G.S.Bath	Associate Prof.	
18.	Charanjit Singh	Associate Prof	
19.	Surinder Singh	Associate Prof	
20.	Naveen Singla	Associate Prof	
21.	Neeraj Gill	Associate Prof	
22.	Bhupinderpal Singh Dhot	Associate Prof	
23.	Sanjay Bhatnagar	Associate Prof	

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Detail of employees eligible for pension

24.	Ripu Daman Singh	Associate Prof	[Signature]
25.	Jatinder Kaur	Associate Prof	[Signature]
26.	Parikshit Pal	Associate Prof	[Signature]
27.	Kalyan Roy	Associate Prof	[Signature]
28.	Abhilasha Jain	Associate Prof	[Signature]
29.	Dinesh Kumar	Associate Prof	
30.	Gurmeet Kaur Mor	Librarian	[Signature]
31.	Jagdeep Singh Sidhu	SDE	[Signature]
32.	Jarnail Singh	AE	[Signature]
33.	Ranjeev Kumar Bansal	WI	Ranjeev Kumar
34.	Hira Lal Attri	Lab Supdt.	[Signature]
35.	Ramesh Kumar Garg	Sr.Asstt.	[Signature]
36.	Subhash Chander	Sr.Asstt.	[Signature]
37.	Jagdev Singh	Sr.Asstt.	
38.	Rachhpal Ram	Sr.Asstt.	[Signature]
39.	Paramjeet Kaur	Sr.Asstt.	[Signature]
40.	Sham Sunder	Sr.Asstt.	[Signature]
41.	Poonam Rani	Jr.Asstt.	[Signature]
42.	Harjinder Singh	JSS	[Signature]
43.	Balwinder Ram	JSS	[Signature]
44.	Davinder Singh Ghai	JSS	[Signature]
45.	Baljit Singh	JSS	Baljit Singh
46.	Manjeet Kaur	Steno	
47.	Kornal Rani	Clerk	Kornal Rani
48.	Surinder Kumar	PMO	[Signature]
49.	Ramesh Kumar	Clerk	[Signature]
50.	Nand Lal	Peon	
51.	Jagtar Singh	Carpenter	[Signature]
52.	Amritpal Singh	LA	[Signature]

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## CHAPTER-VIII

### RULES REGARDING PENSION FOR THE G.Z.S. COLLEGE OF ENGINEERING & TECHNOLOGY, BATHINDA EMPLOYEES.

#### EXTENT OF APPLICATION AND DEFINITION.

- 8.1.1 A pension Fund to be called 'GZS College of Engineering and Technology Pension Fund' shall be established for the benefit of employees eligible under the Rules by creating a Corpus Fund by transferring the C.P.F. contributions made by the College alongwith interest accrued thereon in respect of employees who opt for Pension and the State Government/MHRD and other financing agencies will continue to provide to the College the C.P.F. matching contribution @ 10% of the salaries (excluding House Rent Allowance) of the employees working in their scheme on a permanent footing and it shall be non-lapseable. Such contribution will be added to this fund.
- 8.1.2 These rules apply to:
- i) All employees who join service in the College on or after the date of approval of the Pension Scheme/Bye-Laws of the College.
  - ii) The employees who were in the service of the college before the date of approval of Bye-Laws and specifically effect to be governed by the rules by exercising an option.
- 8.1.3 In the case of employees governed by these rules the provision relating to Contributory Provident Fund in the relevant rules shall not be applicable.
- 8.1.4 These rules do not apply to employees appointed on part time basis and those appointed on contract unless the contract provides otherwise.
- 8.1.5 Unless there be something repugnant in the subject on context, the terms in these rules carry the meaning as:
- i) 'Average Emoluments' means the average calculation upon the last ten months of qualifying service.
  - ii) 'Competent Authority' means the authority to whom the powers have been delegated.
  - iii) 'Registrar' means the Registrar of GZS CET, Bathinda or any other person exercising the powers of Registrar for the time being.
  - iv) 'Emoluments' means emoluments which the employee was receiving immediately before his retirement or the date of his death and shall include basic pay, special pay (including non-practising allowance) dearness pay (as and when so declared by the Punjab Govt.), personal

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pay and such other allowances as may be declared as pay for the purpose of Pension by the Govt.

- v) 'Employee' means any person employed in the service of G.Z.S.C.E.T., Bathinda, but shall not include persons employed on contract, part-time or daily wage basis.
- vi) 'Family' for the grant of various pensionary benefits as contained in these Rules means family as defined in the Pension Rules of the Punjab Govt.
- vii) 'Qualifying Service' means the service that qualifies for Pension under these Rules. It shall be reckoned in terms of completed half years, provided that the fraction equal to three months and above shall be treated a completed half year.
- viii) 'Principal' means the Principal of G.Z.S.C.E.T., Bathinda or any other person exercising the powers of Principal for the time being.

8.1.6 Unless otherwise provided in the Rules an employee's claim to pension in regulated by the Rules in force applicable to him at the time the he retires or quit a service.

8.1.7 All matters pertaining to grant of pension to the retirees of the College (except those which have been specifically provided in the Pension Rules) would be regulated in accordance with the Punjab Govt. rules/instructions as amended from time to time or as modified by the College. Keeping in view the activities/character of the College.

8.1.8 The Principal shall be the competent authority to frame rules and procedures for the proper implementation of the provisions contained in these rules.

8.1.9 (a) The rules will be applicable to the employees who join service in the College on or after 01-04-1992.

(b) The existing employees of the College shall have the right to either opt(i) to continue to be governed by the Contributory Provident Fund Rules.

OR

(ii) to elect to be governed by the Pension Schemes contained in these rules.

An option in this regard shall be exercised by the existing employees within four months from the notification of the rules. In case an employee does not exercise his option, these rules will be automatically applicable to him. Option once exercised shall be final.

## ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ: Regarding Pension to employees of GZSCET, Bathinda who have joined before 01.01.2004 as applicable as per Government policy.

ਪੱਤਰ ਵਿਚਾਰ ਗੋਚਰ ਵਾਚਣ ਹਿੱਤ ਜੀ।

ਵਿਚਾਰ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਗਿਆਨੀ ਜ਼ੈਲ ਸਿੰਘ ਕੈਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਦੇ ਕੁਝ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਨੇ ਬੇਨਤੀ ਕੀਤੀ ਹੈ ਕਿ ਉਹਨਾਂ ਦੇ ਇਸ ਸੰਸਥਾ ਵਿਖੇ ਜੁਆਇੰਨ ਕਰਨ ਸਮੇਂ ਜੀ.ਪੀ.ਐਫ ਜਾਂ ਸੀ.ਪੀ.ਐਫ ਧਾਰਕ ਬਣਨ ਲਈ ਆਪਸ਼ਨ ਮੰਗੀ ਗਈ ਸੀ। ਉਹਨਾਂ ਨੇ ਇਸ ਸੰਸਥਾ ਵਿਖੇ ਮਿਤੀ 01-01-2004 ਤੋਂ ਪਹਿਲਾਂ ਜੁਆਇੰਨ ਕੀਤਾ ਹੈ, ਇਸ ਲਈ ਉਹਨਾਂ ਤੇ ਕਾਲਜ ਬਾਈ-ਲਾਅਜ਼ ਦੇ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਪੈਨਸ਼ਨ ਲਾਗੂ ਕੀਤੀ ਜਾਵੇ (ਅਨੁਲੱਗ-ਅ)।

ਗਿਆਨੀ ਜ਼ੈਲ ਸਿੰਘ ਕੈਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਸਾਲ-1989 ਵਿੱਚ ਪੰਜਾਬ ਸਰਕਾਰ ਵੱਲੋਂ ਗੌਰਮਿੰਟ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜ, ਬਠਿੰਡਾ ਵਜੋਂ ਸਥਾਪਿਤ ਕੀਤਾ ਗਿਆ ਸੀ। ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ (ਤਕਨੀਕੀ ਸਿੱਖਿਆ-2 ਸ਼ਾਖਾ) ਦੇ ਪੱਤਰ ਨੰ: 35/22/90-2ਤਸਿ.2-92/840 ਮਿਤੀ 24-01-1992 ਰਾਹੀਂ ਇਸ ਕਾਲਜ ਨੂੰ ਮਿਤੀ 01-03-1992 ਤੋਂ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜ ਸੁਸਾਇਟੀ (ਰਜਿ.) ਅਧੀਨ ਖੁਦਮੁਖਤਿਆਰ ਸੰਸਥਾ ਵਜੋਂ ਟਰਾਂਸਫਰ ਕਰ ਦਿੱਤਾ ਗਿਆ ਸੀ। ਉਪਰੰਤ ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਵਿਭਾਗ- 2 ਸ਼ਾਖਾ ਦੇ ਪਿੱਠ ਅੰਕਣ ਨੰ: 806/ਈ.ਸੀ.ਸੀ./96 ਮਿਤੀ 23-07-1996 ਰਾਹੀਂ ਇਸ ਕਾਲਜ ਦਾ ਨਾਮ ਕਾਲਜ ਆਫ ਇੰਜੀ. ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਤੋਂ ਬਦਲ ਕੇ ਗਿਆਨੀ ਜ਼ੈਲ ਸਿੰਘ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਕਰ ਦਿੱਤਾ ਗਿਆ।

ਸੰਸਥਾ ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਰਜ਼ ਦੀ ਪਹਿਲੀ ਮੀਟਿੰਗ ਮਿਤੀ 23-09-1991 ਨੂੰ ਹੋਈ, ਜਿਸ ਵਿੱਚ ਆਈਟਮ ਨੰ: 1.10 "Preparation of Bye-Laws of Engineering College Society (Regd.)" ਸਬੰਧੀ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ "The Board observed that REC, Jalandhar may first finalise its Bye-Laws and these may be considered for adoption by Engineering College, Bathinda" (ਅਨੁਲੱਗ-ਅ)। ਉਪਰੰਤ ਸੰਸਥਾ ਦੇ ਬੋਰਡ ਆਫ ਗਵਰਨਰਜ਼ ਦੀ ਦੂਜੀ ਮੀਟਿੰਗ ਮਿਤੀ 14-02-1992 ਨੂੰ ਹੋਈ, ਜਿਸ ਵਿੱਚ ਆਈਟਮ ਨੰ: 2.13 "Rules & Regulations of Engineering College, Bathinda" ਸਬੰਧੀ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ "The Board considered the bye-laws finalized by REC,



# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

Jalandhar and decided to adopt these for the Engineering College Society Bathinda (Regd.). Necessary changes of nomenclature and addresses in these Bye-Laws be made by the Principal" (ਅਨੁਲੱਗ-ੲ)। ਇਹ ਕਾਲਜ ਬਾਈ-ਲਾਅਜ਼ ਗਿਆਨੀ ਜ਼ੈਲ ਸਿੰਘ ਕਾਲਜ ਆਫ਼ ਇੰਜੀ. ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਵਿਖੇ ਲਾਗੂ ਹਨ ਅਤੇ ਹੁਣ ਤੱਕ ਚੱਲ ਰਹੇ ਹਨ।

ਨਵੰਬਰ-2005 ਵਿੱਚ ਕਾਲਜ ਦੇ ਕੁਝ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਨੇ ਆਪਣੇ ਜੀ.ਪੀ.ਐਫ. ਨੂੰ ਸੀ.ਪੀ.ਐਫ. ਸਕੀਮ ਵਿੱਚ ਬਦਲਣ ਲਈ ਦਰਖਾਸਤ ਦਿੱਤੀ। ਇਹ ਮਾਮਲਾ ਸੰਸਥਾ ਦੀ 25ਵੀਂ ਵੀ ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਮੀਟਿੰਗ ਵਿੱਚ ਆਈਟਮ ਨੰ. 25.6 "Conversion of option from GPF to CPF" ਅਧੀਨ ਵਿਚਾਰਿਆ ਗਿਆ (ਅਨੁਲੱਗ-ੳ)। ਜਿਸ ਸਬੰਧੀ ਵਿੱਤ ਕਮੇਟੀ ਨੇ ਫੈਸਲਾ ਕੀਤਾ ਕਿ "Approved with the condition to change the option from GPF to CPF only once and in future no change will be permitted". (ਅਨੁਲੱਗ-ੴ)।

ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਉਕਤ ਫੈਸਲੇ ਦੇ ਆਧਾਰ ਤੇ ਕਾਲਜ ਦੇ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਤੇ ਜੀ.ਪੀ.ਐਫ. ਤੇ ਸੀ.ਪੀ.ਐਫ. ਸਕੀਮ ਆਪਣੇ ਕਰਨ ਸਬੰਧੀ ਸਰਕੂਲਰ ਨੰ. 5117-5135 ਮਿਤੀ 10-08-2006 ਰਾਹੀਂ ਇੱਕ ਨਿਰਧਾਰਤ ਪ੍ਰੋਫਾਰਮੇ ਤੇ ਆਪਸ਼ਨਾਂ ਦੀ ਮੰਗ ਕੀਤੀ ਗਈ ਸੀ, ਜਿਸ ਵਿੱਚ ਸਪੱਸ਼ਟ ਦਰਸਾਇਆ ਗਿਆ ਸੀ ਕਿ ਆਪਸ਼ਨ ਦੇ ਰਹੇ ਅਧਿਕਾਰੀ/ਕਰਮਚਾਰੀ ਦੀ ਇਹ ਅੰਤਿਮ ਅਤੇ ਅਖੀਰਲੀ ਆਪਸ਼ਨ ਮੰਨੀ ਜਾਵੇਗੀ (ਅਨੁਲੱਗ-ੵ)। ਉਸ ਸਮੇਂ ਜਿਹਨਾਂ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਨੇ ਵਿੱਤ ਕਮੇਟੀ ਦੇ ਉਕਤ ਫੈਸਲੇ ਦੇ ਸੰਦਰਭ ਵਿੱਚ ਆਪਣੀਆਂ ਆਪਸ਼ਨਾਂ ਦਿੱਤੀਆਂ ਸਨ ਉਹ ਇਸ ਸਮੇਂ ਸੀ.ਪੀ.ਐਫ. ਸਕੀਮ ਧਾਰਕ ਹਨ।-

ਹੁਣ ਸੰਸਥਾ ਦੇ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਨੇ ਕਾਲਜ ਬਾਈ-ਲਾਅਜ਼ ਦੇ ਚੈਪਟਰ ਨੰ. 8 ਦੇ ਨਿਯਮ ਨੰ. 8.1.1 ਦਾ ਹਵਾਲਾ ਦਿੰਦੇ ਹੋਏ ਮੰਗ ਕੀਤੀ ਹੈ ਕਿ ਉਹਨਾਂ ਨੇ ਇਸ ਸੰਸਥਾ ਵਿਖੇ ਮਿਤੀ 01-01-2004 ਤੋਂ ਪਹਿਲਾਂ ਜੁਆਇੰਟ ਕੀਤਾ ਹੈ ਅਤੇ ਉਹਨਾਂ ਨੂੰ ਕਾਲਜ ਬਾਈ-ਲਾਅਜ਼ ਦੇ ਉਕਤ ਨਿਯਮ ਅਨੁਸਾਰ ਪੈਨਸ਼ਨ ਲਾਗੂ ਕੀਤੀ ਜਾਵੇ।

ਕਾਲਜ ਬਾਈ-ਲਾਅਜ਼ ਦੇ ਚੈਪਟਰ 8 (ਅਨੁਲੱਗ-੶) ਦੇ ਨਿਯਮ ਨਿਮਨ ਅਨੁਸਾਰ ਹਨ:

8.1.1 "A Pension Fund to be called 'Regional Engineering College Pension Fund' shall be established for the benefit of employees eligible under the Rules by creating a Corpus Fund by transferring the C.P.F. contributions made by the College alongwith interest accrued thereon

# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

in respect of employees who opt for Pension and the State Government/MHRD and other financing agencies will continue to provide to the College the C.P.F. matching contribution @10% of the salaries (excluding House Rent Allowance) of the employees working in their scheme on a permanent footing and it shall be non-lapseable. Such contribution will be added to this fund".

8.2.2 These Rules apply to:

- i) all employees who join service in the College on or after the date of approval of the Pension Scheme/Bye-Laws of the College.
- ii) the employees who were in the service of the College before the date of approval of bye-laws and specifically effect to be governed by the rules by exercising an option.

8.9.9 (a) The rules will be applicable to the employees who join service in the College on or after 1.4.92.

ਉਕਤ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਸੰਸਥਾ ਵਿਖੇ ਪੈਨਸ਼ਨ ਫੰਡ ਕਰੀਏਟ ਕੀਤਾ ਹੋਇਆ ਹੈ।

ਗਿਆਨੀ ਜ਼ੈਲ ਸਿੰਘ ਕੈਪਸ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਤਕਨਾਲੋਜੀ, ਬਠਿੰਡਾ ਇਸ ਸਮੇਂ ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਦਾ ਕੰਨਸਟੀਚੂਟੈਂਟ ਕਾਲਜ ਹੈ। ਪਰੰਤੂ ਕਾਲਜ ਦੇ ਆਪਣੇ ਬਾਈ-ਲਾਅਜ ਹਨ ਜੋ ਕਾਲਜ ਦੇ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਤੇ ਲਾਗੂ ਹੁੰਦੇ ਹਨ। ਹੁਣ ਸੰਸਥਾ ਦੇ ਅਧਿਕਾਰੀਆਂ/ਕਰਮਚਾਰੀਆਂ ਨੇ ਦਰਖਾਸਤ ਦਿੱਤੀ ਹੈ ਕਿ ਉਹ ਕਾਲਜ ਬਾਈ-ਲਾਅਜ ਦੇ ਚੈਪਟਰ ਨੰ: 8 ਦੇ ਨਿਯਮ ਨੰ: 8.1.1 ਅਨੁਸਾਰ ਆਪਣੇ ਸੀ.ਪੀ.ਐਫ ਨੂੰ ਜੀ.ਪੀ.ਐਫ ਸਕੀਮ ਵਿੱਚ ਬਦਲਣਾ ਚਾਹੁੰਦੇ ਹਨ।

ਉਹ ਮਾਗ਼ਰੀ ਕਾਰਵਾਈ ਨਿੱਤ ਪੰਥ ਤੋਂ ਜਾਰੀ  
 ਪਿਛਤੀ ਰਜਿਸਟਰ (ਸੀ.ਫਾਈਲ)  
 ਜੇਕਰ ਕਾਲਜ ਨੂੰ ਤਾਂ ਇਹ ਕੇਸ ਸੁਲਝਾਉਣ ਲਈ ਨਿਤਰਤੀ ਲਿਖਿਓ  
 ਕਮੇ ਪੇਚ ਕਰਕੇ ਪਾਠਕਰਨੀ ਦੇ ਡਿਕੀ ਜਾਏਗੀ  
 22/6/2017  
 22/6/2017  
 Hon'ble Vice Chancellor



# 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।

ਨੰ: 2356

ਰਜਿਸਟਰਡ

ਮਿਤੀ: 19/9/16

ਵੱਲ:

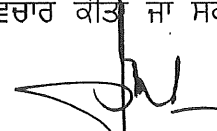
ਰਜਿਸਟਰਾਰ

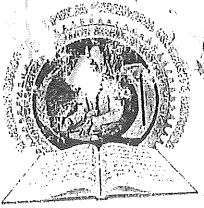
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ।

ਵਿਸ਼ਾ:- ਤਨਖਾਹ ਸਕੇਲ ਸੋਧਣ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਸੰਸਥਾ ਦੇ ਵਰਸ਼ਾਪ ਇੰਸਟਰਕਟਰਾਂ ਵੱਲੋਂ ਆਪ ਦੀ ਸੰਸਥਾ ਦੇ ਦਫ਼ਤਰੀ ਆਦੇਸ਼ ਨੰ: 34302-451/ਨਿਗ-2/ਅਮਲਾ/ਸ-5,7 ਮਿਤੀ 02/12/15 ਦਿੱਦਿਆਂ ਬੇਨਤੀ ਕੀਤੀ ਹੈ ਕਿ ਉਹਨਾਂ ਦਾ ਸਕੇਲ ਵੀ ਆਪ ਜੀ ਦੀ ਸੰਸਥਾ ਵੱਲੋਂ ਸੋਧੇ ਗਏ ਸਕੇਲ ਅਨੁਸਾਰ 10300-34800+4600 ਰੁਪਏ ਤੋਂ 15600-39100+5400 ਗਰੇਡ ਪੇ ਕੀਤੀ ਜਾਵੇ।

ਆਪ ਜੀ ਦੇ ਉਕਤ ਦਫ਼ਤਰੀ ਆਦੇਸ਼ ਵਿਚ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀ ਦੇ ਗਰੁਪ-1 ਵਿੱਚ ਦਰਸਾਈਆਂ ਸਾਰੀਆਂ ਆਸਾਮੀਆਂ ਅਤੇ ਇਸ ਦੇ ਬਰਾਬਰ ਦੇ ਤਨਖਾਹ ਸਕੇਲ ਦੀਆਂ ਆਸਾਮੀਆਂ ਨੂੰ ਤਨਖਾਹ ਸਕੇਲ 15600-39100+5400 ਗਰੇਡ ਪੇ ਦਿਤਾ ਗਿਆ ਹੈ। ਇਸ ਸੰਬੰਧ ਨੂੰ ਇਹ ਸੂਚਿਤ ਕਰਨ ਦੀ ਖੋਚਲਾ ਕਰਨਾ ਕਿ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁਪ-1 ਵਿੱਚ ਕਿਹੜੀਆਂ ਕਿਹੜੀਆਂ ਆਸਾਮੀਆਂ ਹਨ ਅਤੇ ਇਨ੍ਹਾਂ ਦੀ ਕੀ ਕੀ ਵਿਦਿਅਕ ਯੋਗਤਾਵਾਂ, ਤਨਖਾਹ ਸਕੇਲ ਅਤੇ ਕਿੰਨਾ ਤਜਰਬਾ ਹੈ ਵੇਰਵੇ ਸਹਿਤ ਦੱਸਿਆ ਜਾਵੇ ਤਾਂ ਜੋ ਇਸ ਸੰਬੰਧ ਦੇ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਵੀ ਆਪ ਦੀ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਤਰਜ ਤੇ ਤਨਖਾਹ ਸਕੇਲ ਦੇਣ ਬਾਰੇ ਵਿਚਾਰ ਕੀਤਾ ਜਾ ਸਕੇ।

  
 ਰਜਿਸਟਰਾਰ  
 01/2/2016



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।

ਰਜਿਸਟਰਡ

ਮਿਤੀ: 12/10/16


ਨੰ. 6884

ਵੱਲ

ਰਜਿਸਟਰਾਰ  
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ  
ਪਟਿਆਲਾ।

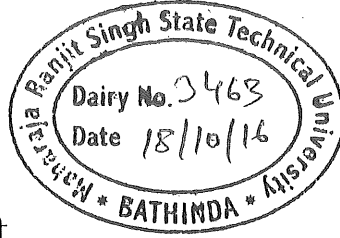
ਵਿਸ਼ਾ:- ਤਨਖਾਹ ਸਕੇਲ ਸੋਧਣ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਰਜਿਸਟਰਡ ਪੱਤਰ ਨੰ: 6356 ਮਿਤੀ 19-09-2016 ਸਬੰਧੀ ਵੇਰਵੇ ਸਹਿਤ ਜਾਣਕਾਰੀ ਮੰਗੀ ਗਈ ਸੀ (ਤੁਰੰਤ ਹਵਾਲੇ ਲਈ ਕਾਪੀ ਨਾਲ ਸ਼ਾਮਿਲ ਹੈ)। ਪਰੰਤੂ ਇਹ ਸੂਚਨਾ ਹਾਲੇ ਤੱਕ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਪ੍ਰਾਪਤ ਨਹੀਂ ਹੋਈ। ਆਪ ਜੀ ਨੂੰ ਮੁੜ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਉਕਤ ਸੂਚਨਾ ਜਲਦੀ ਤੋਂ ਜਲਦੀ ਭੇਜੀ ਜਾਵੇ ਤਾਂ ਜੋ ਇਸ ਸੰਸਥਾ ਦੇ ਕਰਮਚਾਰੀਆਂ ਨੂੰ ਆਪ ਦੀ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਤਰਜ ਤੇ ਤਨਖਾਹ ਸਕੇਲ ਦੇਣ ਬਾਰੇ ਵਿਚਾਰ ਕੀਤਾ ਜਾ ਸਕੇ।

  
ਰਜਿਸਟਰਾਰ  
2/2/16  
12/10

## ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ

(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਤ)



ਨੰ: 30646 / ਨਿਗ.2/ਅਮਲਾ/ਸ-5

ਮਿਤੀ: 14/10/16

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

Pl. discuss

DRE  
18/10/16

ਵਿਸ਼ਾ: ਤਨਖਾਹ ਸਕੇਲ ਸੋਧਣ ਸਬੰਧੀ।

ਸ਼੍ਰੀਮਾਨ ਜੀ,

ਆਪਜੀ ਵੱਲੋਂ ਭੇਜੇ ਪੱਤਰ ਨੰ: 6356 ਮਿਤੀ 19.9.2016 ਅਤੇ ਪੱਤਰ ਨੰ: 6884 ਮਿਤੀ 12.10.2016 ਨੂੰ ਵਿਚਾਰਨ ਉਪਰੰਤ ਰਜਿਸਟਰਾਰ ਸਾਹਿਬ ਦੇ ਆਦੇਸ਼ਾਂ ਅਨੁਸਾਰ ਆਪਜੀ ਨੂੰ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਲਈ ਨਿਰਧਾਰਿਤ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਦੇ ਚਾਰ ਗਰੁੱਪ ਹਨ ਜਿਸ ਦੀਆਂ ਤਸਦੀਕਸ਼ੁਦਾ ਫੋਟੋਕਾਪੀ ਇਸ ਪੱਤਰ ਨਾਲ ਨੱਥੀ ਹਨ। ਇਥੇ ਇਹ ਵੀ ਦੱਸਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਕੁੱਝ ਅਜਿਹੀਆਂ ਅਸਾਮੀਆਂ ਵੀ ਹਨ ਜੋ ਪ੍ਰਮੋਸ਼ਨ ਚੈਨਲ ਦੇ ਗਰੁੱਪ-1 ਵਿੱਚ ਨਹੀਂ ਆਉਦੀਆਂ ਪ੍ਰੰਤੂ ਉਨ੍ਹਾਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਨਿਯੁਕਤੀ ਸਮੇਂ 10300-34800+4800 ਗ੍ਰੇਡ-ਪੇ ਸੀ। ਇਨ੍ਹਾਂ ਅਸਾਮੀਆਂ ਦਾ ਤਨਖਾਹ ਸਕੇਲ ਵੀ ਗਰੁੱਪ-1 ਦੀਆਂ ਅਸਾਮੀਆਂ ਦੀ ਤਰ੍ਹਾਂ 10300-34800+4800 ਗ੍ਰੇਡ-ਪੇ ਤੋਂ ਵਧਾ ਕੇ 10300-34800+5000 ਗ੍ਰੇਡ ਪੇ ਕੀਤਾ ਗਿਆ ਅਤੇ 10300-34800+5000 ਗ੍ਰੇਡ-ਪੇ ਤੋਂ ਵਧਾ ਕੇ 15600-39100+5400 ਗ੍ਰੇਡ-ਪੇ ਕੀਤਾ ਗਿਆ ਹੈ। ਇਸ ਸਬੰਧੀ ਦਸਤਾਵੇਜ਼ਾਂ ਦੀਆਂ ਫੋਟੋ ਕਾਪੀਆਂ ਨਾਲ ਨੱਥੀ ਹਨ। ਆਪਜੀ ਵੱਲੋਂ ਕੀਤੀ ਮੰਗ ਅਨੁਸਾਰ ਵਰਕਸ਼ਾਪ ਇੰਸਟ੍ਰਕਟਰ ਦੀ ਅਸਾਮੀ ਦੀਆਂ ਯੋਗਤਾਵਾਂ, ਤਜਰਬਾ ਅਤੇ ਤਨਖਾਹ ਸਕੇਲ ਵੀ ਇਸੇ ਪੱਤਰ ਨਾਲ ਨੱਥੀ ਹੈ।

ਵਿਸ਼ਵਾਸ਼ਪਾਤਰ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ(ਅਮਲਾ)-I

ਨੱਥੀ: ਉਪਰੋਕਤ ਅਨੁਸਰ

ਸਹਾਇਕ ਅਮਲਾ-5 ਦੇ ਸੈਟ ਨਾਲ ਸੰਬੰਧਿਤ ਤਕਨੀਕੀ ਕਰਮਚਾਰੀਆਂ ਦੇ ਗਰੁੱਪ-1 ਦੀਆਂ ਅਸਾਮੀਆਂ ਤੋਂ ਇਲਾਵਾ ਨਿਮਨਲਿਖਤ ਅਸਾਮੀਆਂ ਨੂੰ ਵੀ ਗਰੁੱਪ-1 ਦੀਆਂ ਅਸਾਮੀਆਂ ਵਾਲਾ ਤਨਖਾਹ ਸਕੇਲ ਦਿੱਤਾ ਗਿਆ ਹੈ :-

Sr. no.	Designation	Pay Scale
1.	ਸੀਨੀਅਰ ਟੈਕਨੀਕਲ ਅਸਿਸਟੈਂਟ (ਕਲੀਨੀਕਲ ਫਿਜ਼ੀਓਥਰੇਪਿਸਟ)	15600-39100+5400 Grade Pay
2.	ਡਰਾਈਂਗ ਇੰਸਟ੍ਰਕਟਰ	15600-39100+5400 Grade Pay
3.	ਲੈਬਾਰਟਰੀ ਇੰਸਟ੍ਰਕਟਰ	15600-39100+5400 Grade Pay
4.	ਅਸਿਸਟੈਂਟ ਵਰਕਸ਼ਾਪ ਸੁਪਰਡੈਂਟ	15600-39100+5400 Grade Pay
5.	ਟੈਕਨੀਕਲ ਅਫਸਰ-1 (ਪ੍ਰੋਗਰਾਮਰ/ਸਿਸਟਮ ਐਨਾਲਿਸਟ)	15600-39100+5400 Grade Pay
6.	ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਲੈਬਾਰਟਰੀਜ਼) ਐਕਸਕਾਡਰ	15600-39100+5400 Grade Pay
7.	ਵਰਕਸ਼ਾਪ ਇੰਸਟ੍ਰਕਟਰ	15600-39100+5400 Grade Pay

ਵਰਕਸ਼ਾਪ ਇੰਸਟ੍ਰਕਟਰ ਦੀ ਅਸਾਮੀ ਲਈ ਨਿਮਨਲਿਖਤ ਯੋਗਤਾਵਾਂ ਨਿਰਧਾਰਿਤ ਹਨ:

B.Tech (Mech Engg.).

OR

Diploma(Mech Engg.) with 7 years experience in reputed organizations.



ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਅਮਲਾ)-1



REMINDER-III

To  
The Vice Chancellor  
MRS PTU, Bathinda

TEQ/17/333  
12/12/2017

Sub: Request to remove anomaly in basic pay

R/Sir,

Without prejudice against anybody, I would like to draw your kind attention towards the fact that some of the faculty members of this college who became Professor later than me and also did their Ph.D much later than me are drawing more basic pay than me.

Therefore, I request you to kindly look into this matter and remove this anomaly in basic pay by stepping up my basic pay to the same level wef the date when the basic pay of my colleague crossed my basic pay. I shall be highly obliged.

It is also added that I have already sent letters to Campus Director GZSCCET, Bathinda in this regard but nothing has been done so far.

Thanking you,

Yours faithfully

*Anupam*  
12/12/17

(Dr. Anupam Kumar)

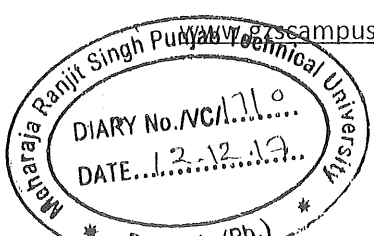
Professor

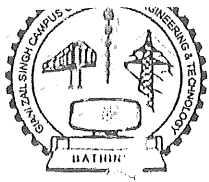
Textile Engg. Deptt

*forwared*  
*Anupam*  
12/12/17

*To be taken up in RC meeting*  
*AK*

*DR (GSH)*





REMINDER-III

To  
The Vice Chancellor  
MRS PTU, Bathinda

TEO/17/335  
13/12/2017

Sub: Request to remove anomaly in basic pay

R/Sir,

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It is also added that I have already sent letters to Campus Director GZSCCET, Bathinda in this regard but nothing has been done so far.

Recommended & forwarded  
Rajeev  
13/12/2017  
for HOD  
Dept of Textile Engg

Thanking you,

Yours faithfully

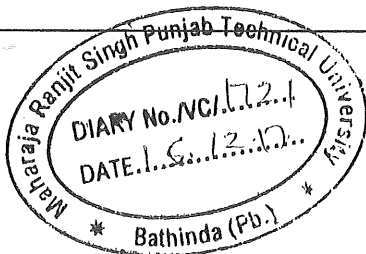
Rajeev  
12.12.2017

(Dr. Rajeev K Varshney)

Professor

Textile Engg. Deptt

Gurdeep Singh OAC (Textile)



Handwritten signature and date: 15/12/2017



# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

**ਵਿਸ਼ਾ:- Request to remove anomaly in basic pay.**

- ਵਿਅਪਕ: 1. ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ, ਟੈਕਸਟਾਇਲ ਇੰਜੀ. ਵਿਭਾਗ।  
2. ਡਾ. ਰਾਜੀਵ ਕੁਮਾਰ ਵਾਰਸ਼ਨੇ, ਪ੍ਰੋਫੈਸਰ, ਟੈਕਸਟਾਇਲ ਵਿਭਾਗ।

ਸਬੰਧਿਤ ਅਧਿਆਪਕਾਂ ਨੇ ਲਿਖਿਆ ਹੈ ਕਿ ਸਾਡੇ ਨਾਲੇ ਜੂਨੀਅਰ ਫੈਕਲਟੀ ਮੈਂਬਰ ਜੋ ਪ੍ਰੋਫੈਸਰ ਬਾਅਦ ਵਿੱਚ ਬਣੇ ਹਨ ਅਤੇ ਪੀ.ਐਚ.ਡੀ. ਵੀ ਬਾਅਦ ਵਿੱਚ ਕੀਤੀ ਹੈ ਉਹਨਾਂ ਦੀ ਬੇਸਿਕ ਪੇ ਸਾਡੇ ਨਾਲੇ ਵੱਧ ਹੈ। Anomaly ਵਿੱਚ ਸੁਧਾਰ ਕਰਕੇ ਬੇਸਿਕ ਪੇ ਬਰਾਬਰ ਕੀਤੀ ਜਾਵੇ।

ਸਬੰਧਿਤ ਅਧਿਆਪਕ ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਅਤੇ ਡਾ. ਰਾਜੀਵ ਕੁਮਾਰ ਵਾਰਸ਼ਨੇ ਪ੍ਰੋਫੈਸਰ ਟੈਕਸਟਾਇਲ ਇੰਜੀਨੀਅਰਿੰਗ ਵਿਭਾਗ ਤੋਂ ਇਲਾਵਾ ਹੋਰ ਲਿਖੇ ਅਧਿਆਪਕ ਜੋ ਸੀਨੀਅਰ ਹਨ ਪ੍ਰੰਤੂ ਤਨਖ਼ਾਹ ਜੂਨੀਅਰ ਨਾਲੇ ਘੱਟ ਲੈ ਰਹੇ ਹਨ ਦਾ ਵੇਰਵਾ ਅਧਿਆਪਕਾਂ ਦੀ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਦੀ ਮਿਤੀ ਤੇ ਸੀਨੀਅਰਤਾ ਅਨੁਸਾਰ ਨਿਮਨ ਅਨੁਸਾਰ ਹੈ:

ਲੜੀ ਨੰ:	ਨਾਮ ਅਤੇ ਅਹੁਦਾ	ਮਿਤੀ	ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ 15600-39100 + 8000 ਗ੍ਰੇਡ-ਪੇ	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ	ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ (37400-67000+ 9000GP)	ਪ੍ਰੋਫੈਸਰ (37400-67000+ 10000GP)	ਟਿੱਪਣੀ	
1	ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ	31-08-06	30720/-	--	--	--		
		19-02-09	--	35,450/-	--	--	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਪਹਿਲਾਂ ਮਿਤੀ 19-02-09 ਨੂੰ ਮਿਲ ਚੁੱਕੀਆਂ ਹਨ।	
		31-08-09	--	--	--	46,400/-	--	
		30-08-12	--	--	--	--	53,250/-	
2	ਡਾ. ਮਨਜੀਤ ਬਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ	06-03-07	30950/-	--	--	--		
		06-03-10	--	--	46,400/-	--		
		20-03-10	--	50,600/-	--	--		
		06-03-13	--	--	--	--	57,910/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਬਾਅਦ ਮਿਲੀਆਂ।
3	ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ	08-08-06	30720/-	--	--	--		
		08-08-09	--	--	46,400/-	--		
		21-09-13	--	56,960/-	--	--		
		21-09-13	--	--	--	--	59,670/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਬਾਅਦ ਮਿਲੀਆਂ।
4	ਡਾ. ਬਾਲ ਕ੍ਰਿਸ਼ਨ, ਪ੍ਰੋਫੈਸਰ	18-10-07	31610/-	--	--	--		
		18-10-10	--	--	46,400/-	--		
		16-08-11	--	52,120/-	--	--		
		18-10-13	--	--	--	--	57,970/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਬਾਅਦ ਮਿਲੀਆਂ।
5	ਡਾ. ਸੰਦੀਪ ਕਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ	25-12-07	30100/-	--	--	--		
		25-12-10	--	--	46,400/-	--		
		10-08-13	--	55,310/-	--	--		
		26-12-13	--	--	--	--	57,970/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਬਾਅਦ ਮਿਲੀਆਂ।
6	ਡਾ. ਰਾਜੀਵ ਵਾਰਸ਼ਨੇ, ਪ੍ਰੋਫੈਸਰ	01-08-08	30980/-	--	--	--		
		28-04-09	--	33,770/-	--	--		
		01-08-11	--	--	46,400/-	--		
		01-08-14	--	--	--	--	53,250/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਪਹਿਲਾਂ ਮਿਤੀ 28-04-09 ਨੂੰ ਮਿਲ ਚੁੱਕੀਆਂ ਹਨ।
7	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਧੂ, ਪ੍ਰੋਫੈਸਰ	09-05-06	29630/-	--	--	--		
		09-05-09	--	--	46,400/-	--		
		15-09-14	--	60,450/-	--	--		
		15-09-14	--	--	--	--	63,270/-	ਪੀ.ਐਚ.ਡੀ ਦੀਆਂ 3 ਨਾਨ ਕੰਪਾਊਂਡ ਇੰਕਰੀਮੈਂਟਾਂ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਤੋਂ ਬਾਅਦ ਮਿਲੀਆਂ।

# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਉਪਰੋਕਤ ਸਥਿਤੀ ਅਨੁਸਾਰ ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਸਿਵਲ ਇੰਜੀ. ਵਿਭਾਗ ਜੋ ਮਿਤੀ 21-09-2013 ਨੂੰ ਪ੍ਰੋਫੈਸਰ ਬਣੇ ਹਨ ਉਹ ਲੜੀ ਨੰ: 1 ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਅਤੇ ਲੜੀ ਨੰ: 02 ਡਾ. ਮਨਜੀਤ ਬਾਂਸਲ ਪ੍ਰੋਫੈਸਰ ਨਾਲੋਂ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਸਮੇਂ ਜੂਨੀਅਰ ਹਨ ਪ੍ਰੰਤੂ ਤਨਖਾਹ ਉਹ ਆਪਣੇ ਤੋਂ ਪਹਿਲਾਂ ਬਣੇ ਪ੍ਰੋਫੈਸਰ ਜੋ ਉਸ ਤੋਂ ਸੀਨੀਅਰ ਹਨ ਨਾਲੋਂ ਵੱਧ ਲੈ ਰਹੇ ਹਨ।

ਉਕਤ ਅਨੁਸਾਰ ਲੜੀ ਨੰ: 1 ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਅਤੇ ਲੜੀ ਨੰ: 02 ਡਾ. ਮਨਜੀਤ ਬਾਂਸਲ ਪ੍ਰੋਫੈਸਰ ਦੀ ਤਨਖਾਹ ਮਿਤੀ 21-09-2013 ਤੋਂ ਬੇਸਿਕ ਪੇਅ ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਦੇ ਬਰਾਬਰ ਕਰਨ ਬਣਦੀ ਹੈ ਜੋ ਬਰਾਬਰ ਕਰਨ ਤੇ ਨਿਮਨ ਅਨੁਸਾਰ ਹੋਵੇਗੀ:

ਨਾਮ ਅਤੇ ਅਹੁਦਾ	ਮਿਤੀ	ਮੌਜੂਦਾ ਬੇਸਿਕ ਪੇ (37400-67000+10000GP)	ਰਿਵਾਇਜਡ ਬੇਸਿਕ ਪੇ (37400-67000+10000GP)	ਵਿਸ਼ੇਸ਼ ਕਥਨ
ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ	21-09-13	54850/-	59670/-	ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਸਿਵਲ ਇੰਜੀ. ਵਿਭਾਗ ਤੋਂ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ ਸਾਲਾਨਾ ਤਰੱਕੀ
	07-07-14	56500/-	61470/-	
	01-07-15	58200/-	63320/-	
	01-07-16	59950/-	65220/-	
ਡਾ. ਮਨਜੀਤ ਬਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ	21-09-13	59650/-	59670/-	ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਸਿਵਲ ਇੰਜੀ. ਵਿਭਾਗ ਤੋਂ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ ਸਾਲਾਨਾ ਤਰੱਕੀ
	07-07-14	61440/-	61470/-	
	01-07-15	63290/-	63320/-	
	01-07-16	65190/-	65220/-	

ਇਸੇ ਤਰ੍ਹਾਂ ਡਾ. ਬਲਰਾਜ ਸਿੰਘ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਇੰਜੀ. ਵਿਭਾਗ ਜੋ ਮਿਤੀ 15-09-2014 ਤੋਂ ਪ੍ਰੋਫੈਸਰ ਬਣੇ ਹਨ ਉਹ ਉਪਰੋਕਤ ਲੜੀ ਨੰ: 01 ਤੋਂ ਲੜੀ ਨੰ: 06 ਤੱਕ ਦੇ ਪ੍ਰੋਫੈਸਰ ਬਤੌਰ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਸੀਨੀਅਰ ਸਨ ਪ੍ਰੰਤੂ ਮਿਤੀ 15-09-2014 ਨੂੰ ਪ੍ਰੋਫੈਸਰ ਬਣਨ ਕਰਕੇ ਜੂਨੀਅਰ ਹਨ, ਪ੍ਰੰਤੂ ਤਨਖਾਹ ਆਪਣੇ ਤੋਂ ਪਹਿਲਾਂ ਬਣੇ ਪ੍ਰੋਫੈਸਰ ਜੋ ਉਹਨਾਂ ਤੋਂ ਸੀਨੀਅਰ ਹਨ ਨਾਲੋਂ ਵੱਧ ਲੈ ਰਹੇ ਹਨ।

ਜੇਕਰ ਸਹਿਮਤੀ ਹੋਵੇ ਤਾਂ ਲੜੀ ਨੰ: 01 ਤੋਂ ਲੜੀ ਨੰ: 06 ਤੱਕ ਦੇ ਪ੍ਰੋਫੈਸਰਾਂ ਦੀ ਤਨਖਾਹ ਮਿਤੀ 15-09-2014 ਤੋਂ ਬੇਸਿਕ-ਪੇ ਫਿਕਸ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਵੇ ਜੀ।

ਨਾਮ ਅਤੇ ਅਹੁਦਾ	ਮਿਤੀ	ਮੌਜੂਦਾ ਬੇਸਿਕ ਪੇ (37400-67000 + 10000 GP)	ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ ਪ੍ਰੋਫੈਸਰ ਸਿਵਲ ਇੰਜੀ. ਵਿਭਾਗ ਤੋਂ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕਰਨ ਦੀ ਤਜਵੀਜ਼ ਕਰਨ ਤੇ। (37400-67000 + 10000 GP)	ਰਿਵਾਇਜਡ ਬੇਸਿਕ ਪੇ (37400-67000+10000 GP)	ਵਿਸ਼ੇਸ਼ ਕਥਨ
ਡਾ. ਅਨੂਪਮ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ	15-09-14	56500/-	61470/-	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਅਤੇ ਰਿਊਨੀਕੋਸਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੋਂ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-15	58200/-	63320/-	65170/-	
	01-07-16	59950/-	65220/-	67130/-	

# ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਬਠਿੰਡਾ।

ਡਾ. ਮਨਜੀਤ ਬਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ	15-09-14	61440/-	61470/-	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘੂ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੇ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ
	01-07-15	63290/-	63320/-	65170/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-16	65190/-	65220/-	67130/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
ਡਾ. ਰਾਕੇਸ਼ ਕੁਮਾਰ, ਪ੍ਰੋਫੈਸਰ	15-09-14	61470/-	—	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘੂ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੇ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ
	01-07-15	63320/-	—	65170/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-16	65220/-	—	67130/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
ਡਾ. ਬਾਲ ਕ੍ਰਿਸ਼ਨ, ਪ੍ਰੋਫੈਸਰ	15-09-14	59710/-	—	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘੂ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੇ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ
	01-07-15	61510/-	—	65170/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-16	63360/-	—	67130/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
ਡਾ. ਸੰਦੀਪ ਕਾਂਸਲ, ਪ੍ਰੋਫੈਸਰ	15-09-14	59710/-	—	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘੂ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੇ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ
	01-07-15	61510/-	—	65170/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-16	63360/-	—	67130/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
ਡਾ. ਰਾਜੀਵ ਵਾਰਸਨੇ, ਪ੍ਰੋਫੈਸਰ	15-09-14	53250/-	—	63270/-	ਡਾ. ਬਲਰਾਜ ਸਿੰਘ ਸਿੰਘੂ, ਪ੍ਰੋਫੈਸਰ ਇਲੈਕਟ੍ਰੋਨਿਕਸ ਐਂਡ ਕਮਿਊਨੀਕੇਸ਼ਨ ਇੰਜੀ. ਵਿਭਾਗ ਤੇ ਸੀਨੀਅਰ ਹੋਣ ਕਰਕੇ ਤਨਖਾਹ ਬਰਾਬਰ ਕੀਤੀ ਗਈ
	01-07-15	54850/-	—	65170/-	ਸਾਲਾਨਾ ਤਰੱਕੀ
	01-07-16	56500/-	—	67130/-	ਸਾਲਾਨਾ ਤਰੱਕੀ

ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ।

22/7/2017

ਸਿੱਖ ਯੂਨੀਵਰਸਿਟੀ ਆਫ ਪੰਜਾਬ  
ਬਠਿੰਡਾ

ਸੇਕਰਟਰੀ (ਫਿਨੈਂਸ)  
ਬਠਿੰਡਾ

ਸੇਕਰਟਰੀ (ਫਿਨੈਂਸ) ਨੂੰ  
ਪਿਥਾ 02-8-2016 ਤੋਂ ਦਾ ਰੋਲ ਰੇਕੌਰਡ ਨਾ ਦੇ ਕੇ ਤਨਖਾਹ ਨੂੰ ਬਰਾਬਰ ਪਿਥਾ 02-8-2016 ਤੋਂ ਦਾ ਰੋਲ ਰੇਕੌਰਡ ਨਾ ਦੇ ਕੇ ਤਨਖਾਹ ਨੂੰ ਬਰਾਬਰ ਕੀਤਾ ਜਾਵੇ।

22/7/2017

Honble Vice Chancellor

## 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.



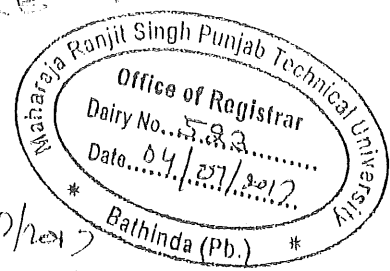
		Approved, after deliberations. In regard to Item No. 3.20 Letters have been written to UGC, AICTE, Department of Finance and Additional Chief Secretary to Govt. of Punjab, Department of Technical Education & Industrial Training, Pb. No clarification has been received so far.
4.3	<b>PROPOSED BUDGET ESTIMATE FOR THE YEAR 2017-18</b>	Approved as proposed, except expenditure for new buildings is deferred. Only expenditure for proposed new building for establishing Animal House for Department of Pharmacy was approved.
4.4	<b>REGARDING HONORARIUM FOR INSPECTION, COMMITTEE MEMBER AND TA/ACCOMMODATION TO THE EMPLOYEE OF UNIVERSITY.</b>  (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 <b>Annexure-XIV Page- 152</b> )  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.	Approved.
4.5	<b>CONVERSION OF SECRETARIAT ALLOWANCE INTO SECRETARIAT PAY.</b>  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 <b>Annexure-XV Page-153 to 154</b> )	Approved, after deliberations, in view of its implementation in other State Universities.

	<p>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 <b>Annexure-XVI Page- 155 to 158</b>)</p> <p>It is proposed that the same may be approved for the drivers of Vice Chancellor &amp; Registrar for the duration they work with these officers since they sometime need to work on holidays and beyond normal working hours.</p>																					
4.6	<p><b>PAYMENT OF HONORARIUM TO DEANS/ DIRECTORS/ OTHER FACULTY MEMBERS HOLDING ADDITIONAL RESPONSIBILITIES OF THE UNIVERSITY.</b></p> <p>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.</p> <p>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.</p> <p>However, proposed remuneration is being given by GNDU, Amritsar may be followed. (copy placed at <b>Annexure-XVII Page- 159 to 162</b>)</p>	<p>Approved, for the duration these officers perform these additional responsibilities.</p>																				
4.7	<p><b>RATE CONTRACT WITH VARIOUS MANUFACTURERS/ DEALER FOR SUPPLY OF CHEMICALS, ELECTRICAL ITEMS, GLASSWARE EQUIPMENTS, PRINTER CARTRIDGE ETC.</b></p> <p>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 <b>Annexure- XVIII Page-163 to 173</b>):</p> <table border="1" data-bbox="287 1668 1189 1915"> <thead> <tr> <th>Sr. No</th> <th>Name of Firm</th> <th>Make</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>01.</td> <td>Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 Haryana</td> <td>'RESCHOLAR'</td> <td>Lab Equipment</td> </tr> <tr> <td>02.</td> <td>Meenakshi Trading Co., Katra Hari Singh Bazar Wahianwala, Amritsar.</td> <td>"LOBA Chemical</td> <td>Chemicals</td> </tr> <tr> <td>03.</td> <td>Mars EdPal Instruments (P) Ltd, 3575, Timber Market, Ambala Cantt-133001</td> <td>'MARS'</td> <td>Equipment</td> </tr> <tr> <td>04.</td> <td>Scientific Emporium (India) 1<sup>st</sup> Floor, B-II,</td> <td>'SRL'</td> <td>Chemicals</td> </tr> </tbody> </table>	Sr. No	Name of Firm	Make	Type	01.	Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 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,	'SRL'	Chemicals	<p>Approved. After deliberations, it was decided that the University shall obtain the following certificate that these firms are not giving more discount than offered to the University to any of their clients.</p>
Sr. No	Name of Firm	Make	Type																			
01.	Rescholar Equipments,85,HSIIDC Industrial Estate , Ambala Cantt.-133006 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,	'SRL'	Chemicals																			

ਤੁਰੰਤ

With copy sent to Board of Examiners Date 05/07/2017

ਪੰਜਾਬ ਸਰਕਾਰ  
ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਖਰਚਾ-2 ਸਾਖਾ)



ਸੇਵਾ ਵਿਖੇ,

ਰਜਿਸਟਰਾਰ,

ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਲਾਹੌਰ,  
ਮੀਮੋ ਨੰ: 7/100/2014-2ਵਿਖ-2/ 1009662/1

ਮਿਤੀ: 23/0/17

ਵਿਸ਼ਾ:- Approved Minutes of 4th Meeting of the Finance Committee,  
MRSTU-PTU, Bathinda

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ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਰਜਿਸਟਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕ੍ਰਿਪਾ ਕਰਕੇ ਵਿੱਤ ਵਿਭਾਗ ਦੇ ਅੰ:ਵਿ:ਪੰ:ਨੰ: 7/100/2014-2ਵਿਖ-2/978858/1 ਮਿਤੀ 17/05/2017 ਅਤੇ ਮਿਤੀ 05/06/2017 ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਖੇਚਲ ਕਰਨ ਜੀ।

2. ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਹੁਣ ਤੱਕ ਇਸ ਸਾਖਾ ਨੂੰ ਪ੍ਰਾਪਤ ਨਹੀਂ ਹੋਈ। ਇਸ ਲਈ ਆਪ ਜੀ ਨੂੰ ਮੁੜ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਤੁਰੰਤ ਵਿਸ਼ੇਸ਼ ਹਰਕਾਤੇ ਰਾਹੀਂ ਭੇਜਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕੀਤੀ ਜਾਵੇ ਜੀ।

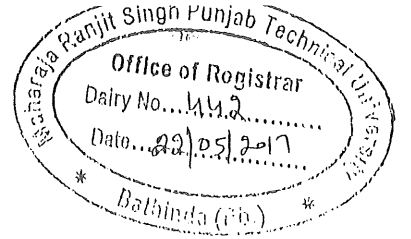
ਸੁਪਰਡੈਂਟ

ਇਸ ਦਾ ਇਕ ਉਤਾਰਾ ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ ਜੀ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ। (ਕਾਪੀ ਨਾਲ ਨੱਥੀ)

ਸੁਪਰਡੈਂਟ

ਸੇਵਾ

ਤੁਰੰਤ



ਪੰਜਾਬ ਸਰਕਾਰ  
ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਖਰਚਾ-2 ਸਾਖਾ)

P. Dinesh  
22/05/17

ਸੇਵਾ ਵਿਖੇ.

ਰਜਿਸਟਰਾਰ,

ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,

ਮੀਮੇ ਨੰ: 7/100/2014-2ਵਿਖ-2/978858/1

ਮਿਤੀ: 17/5/17

ਵਿਸ਼ਾ:-

Approved Minutes of 4th Meeting of the Finance Committee,  
MRSTU-PTU, Bathinda

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ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਰਜਿਸਟਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕ੍ਰਿਪਾ ਕਰਕੇ ਆਪਣੇ ਪੱ.ਨੰ: 1676 ਮਿਤੀ 08/05/2017 ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਖੇਚਲ ਕਰਨ ਜੀ।

2. ਵਿਸ਼ੇ ਅੰਕਿਤ ਮਾਮਲੇ ਸਬੰਧੀ ਯਾਈਟਮ ਨੰ: 4.5 ਦੇ ਸਬੰਧ ਵਿੱਚ Approved, after deliberations, in view of its implementation in other state universities ਲਿੱਖਿਆ ਗਿਆ ਹੈ। ਇਸ ਸਬੰਧੀ ਸਪੱਸ਼ਟ ਕਰਨ ਦੀ ਖੇਚਲ ਕੀਤੀ ਜਾਵੇ ਕਿ ਇਹ ਪ੍ਰਵਾਨਗੀ ਕਦੋਂ ਅਤੇ ਕਿਸ ਪੱਧਰ 'ਤੇ ਲਈ ਗਈ ਹੈ। ਇਸ ਸਬੰਧੀ ਵਿੱਤ ਵਿਭਾਗ ਨੂੰ ਤੁਰੰਤ ਜਾਣੂ ਕਰਵਾਇਆ ਜਾਵੇ ਜੀ।

ਰਵਿੰਦਰ ਕੌਰ  
ਸੁਪਰਡੈਂਟ  
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# 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।

ਨੰ: 5224

Regd

ਮਿਤੀ: 7/7/17

ਵੱਲ:

ਪ੍ਰਮੁੱਖ ਸਕੱਤਰ

ਪੰਜਾਬ ਸਰਕਾਰ

ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ)

ਸਿਵਲ ਸਕੱਤਰੇਤ-2 (ਪੰਜਾਬ), ਸੈਕਟਰ-9


ਚੰਡੀਗੜ੍ਹ।

ਵਿਸ਼ਾ: Approved Minutes of 4<sup>th</sup> Meeting of the Finance Committee, MRSTU-PTU, Bathinda.

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਆਪ ਦੇ ਮੀਮੇ ਨੰ: 7/100/2014-2ਵਿਖ-2/1009662/1 ਮਿਤੀ 23.06.17 ਦੇ ਸਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਡਰਾਈਵਰਾਂ ਨੂੰ ਸਕੱਤਰੇਤ ਭੱਤੇ ਦੀ ਥਾਂ ਸਕੱਤਰੇਤ ਪੇ ਦੇਣ ਲਈ ਸਵੈ ਸਪਸ਼ਟ ਆਈਟਮ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਚੌਥੀ ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਮੀਟਿੰਗ ਵਿੱਚ ਆਈਟਮ ਨੰ: 4.5 ਤਹਿਤ ਪੇਸ਼ ਕੀਤੀ ਗਈ ਸੀ (ਅਨੁਲੱਗ-ਓ)। ਇਸ ਆਈਟਮ ਵਿੱਚ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਦੀ ਸਿੰਡੀਕੇਟ ਦੀ ਮਿਤੀ 11.06.2013 ਨੂੰ ਹੋਈ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ ਪੈਰਾ ਨੰ: 38.11, ਜਿਸ ਵਿੱਚ ਵਾਈਸ ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੇ ਦਫ਼ਤਰ ਨੂੰ ਪੰਜਾਬ ਸਿਵਲ ਸਕੱਤਰੇਤ ਦੇ ਬਰਾਬਰ ਦੇ ਦਫ਼ਤਰ ਮੰਨਦੇ ਹੋਏ ਵਾਈਸ ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੀ ਕਾਰ ਚਲਾਉਣ ਵਾਲੇ ਡਰਾਈਵਰਾਂ/ ਡਰਾਈਵਰਾਂ-ਕਮ-ਕੰਡਕਟਰਾਂ ਦੇ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ ਮੰਨਦੇ ਹੋਏ, ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਉਨ੍ਹਾਂਦੀ ਮੁੱਢਲੀ ਤਨਖਾਹ ਵਿੱਚ ਸ਼ਾਮਲ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ ਹੈ (ਅਨੁਲੱਗ-ਅ), ਨੂੰ ਆਧਾਰ ਬਣਾਇਆ ਗਿਆ ਸੀ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਪੰਜਾਬ ਰਾਜ ਦੀਆਂ ਦੂਸਰੀਆਂ ਯੂਨੀਵਰਸਿਟੀਆਂ ਜਿਵੇਂ ਕਿ ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਜਲੰਧਰ ਦੇ ਪੱਤਰ ਨੰ: PTU/DR/HR/432 ਮਿਤੀ 30.04.2013 ਰਾਹੀਂ ਅਤੇ ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ, ਚੰਡੀਗੜ੍ਹ ਦੀ ਸਿੰਡੀਕੇਟ ਦੀ ਮੀਟਿੰਗ ਜੋ ਮਿਤੀ 29.02.2012 ਨੂੰ ਹੋਈ, ਵਿੱਚ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਕੁਝ ਕੈਟਾਗਿਰੀਆਂ ਦੇ ਮੁਲਾਜਮਾਂ (ਜਿਨ੍ਹਾਂ ਵਿੱਚ ਕਾਰ ਡਰਾਈਵਰ ਵੀ ਸ਼ਾਮਲ ਹਨ) ਨੂੰ ਸਕੱਤਰੇਤ ਪੱਧਰ ਦੇ ਮੁਲਾਜਮ ਮੰਨਦੇ ਹੋਏ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ ਵਿੱਚ ਸ਼ਾਮਲ ਕੀਤਾ ਗਿਆ ਹੈ (ਅਨੁਲੱਗ-ੲ ਅਤੇ ਸ)।

ਵਿੱਤ ਕਮੇਟੀ ਦੀ ਮੀਟਿੰਗ ਦੌਰਾਨ ਹੋਏ ਵਿਸਥਾਰ ਸਹਿਤ ਵਿਚਾਰ, ਵਟਾਂਦਰੇ (ਜਿਸ ਵਿੱਚ ਆਪ ਜੀ ਦੇ ਵਿਭਾਗ ਦਾ ਨੁਮਾਇੰਦਾ ਸ਼੍ਰੀ ਜਸਵਿੰਦਰ ਸਿੰਘ, ਅਧੀਨ ਸਕੱਤਰ, ਵਿੱਤ ਵਿਭਾਗ, ਪੰਜਾਬ ਸਰਕਾਰ ਵੀ ਹਾਜ਼ਰ ਸੀ) ਉਪਰੰਤ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਡਰਾਈਵਰਾਂ ਦੇ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ ਵਿੱਚ ਸ਼ਾਮਲ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਗਈ ਸੀ।

ਇਹ ਆਪ ਦੀ ਸੂਚਨਾਂ ਅਤੇ ਜਾਣਕਾਰੀ ਹਿੱਤ ਹੈ ਜੀ।

  
 ਰਜਿਸਟਰਾਰ  
 ਓ. ਓ. ਓ.

ਪੰਜਾਬ ਸਰਕਾਰ, ਫਿ

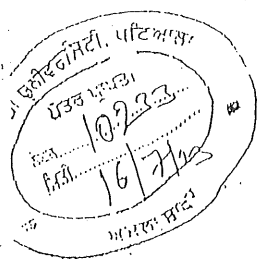
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸੰਘਪਤ)

ਮਿਤੀ 11 ਜੂਨ, 2013 ਨੂੰ ਹੋਈ ਸਿੰਡੀਕੇਟ ਦੀ ਇਕੱਤਰਤਾ ਦੀ ਕਾਰਵਾਈ ਦੇ ਪੇਰਾ ਨੰ.....38.11... ਦਾ ਉਤਾਰਾ :

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

38.11 i) ਵਾਈਸ-ਚਾਂਸਲਰ ਨੂੰ ਪ੍ਰੋਫੈਸਰ Secretaryat ਦੇ Equivalent office ਮੰਨੇ ਹੋਏ, ਵਾਈਸ-ਚਾਂਸਲਰ ਅਤੇ ਰਜਿਸਟਰਾਰ ਦੀ ਕਾਰਜ ਲਾਉਣ ਵਾਲੇ ਡਰਾਈਵਰ/ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰਾਂ ਨੂੰ 1000/- ਰੁਪਏ ਸਕੱਤਰੇਤ ਭੱਤੇ ਨੂੰ ਸਕੱਤਰੇਤ ਪੇ 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 ਕਾਰਜ ਲਾਉਣ ਲਈ, ਜਿਹੜੇ ਕਰਮਚਾਰੀ, ਜਿਨ੍ਹਾਂ ਸਮੇਂ ਡਿਊਟੀ ਚੋਣਗੇ, ਉਨ੍ਹਾਂ ਦੇ ਹੁੰਦੇ ਹੋਏ ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰਾਂ ਨੂੰ ਹੀ ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਦਿੱਤੀ ਜਾਵੇਗੀ ਅਤੇ ਸਬੰਧਤ ਕਰਮਚਾਰੀ ਦੀ ਮੁੱਢਲੀ ਉਪਰਤ ਉਸ ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰਾਂ ਦੀ ਸਕੱਤਰੇਤ ਪੇ ਸਪੈਸ਼ਲ ਭੱਤਾ ਜਾਂ ਦਿੱਤਾ ਜਾਵੇਗਾ ਅਤੇ ਨਵੇਂ ਤੈਨਾਤ ਹੋਣ ਵਾਲੇ ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰਾਂ ਨੂੰ ਹੀ ਸਕੱਤਰੇਤ ਪੇ ਲਾਭ ਦਿੱਤਾ ਜਾਵੇਗਾ। ਸਕੱਤਰੇਤ ਪੇ ਲੈਣ ਵਾਲੇ ਇਨ੍ਹਾਂ ਡਰਾਈਵਰਾਂ ਨੂੰ ਕਿਸੇ ਕਿਸਮ ਦਾ ਓਵਰ ਟਾਈਮ/ਓਵਰ ਟਿਮੀ ਆਦਿ ਨਹੀਂ ਦਿੱਤੀ ਜਾਵੇਗੀ।

ii) ਇਸ-ਸਮੇਂ ਕੰਡਕਟਰ ਰੋਹ ਸ੍ਰੀ ਬਲਬੀਰ ਸਿੰਘ, ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰ, ਵਾਈਸ-ਚਾਂਸਲਰ ਦਫਤਰ ਅਤੇ ਸ੍ਰੀ ਅਜੈਬ ਰਾਮ, ਡਰਾਈਵਰ-ਕਮ-ਕੰਡਕਟਰ, ਰਜਿਸਟਰਾਰ ਦਫਤਰ ਨੂੰ ਦਿੱਤੇ ਜਾ ਰਹੇ 1400/- ਰੁਪਏ ਸਪੈਸ਼ਲ ਭੱਤੇ ਨੂੰ ਮਿਤੀ 01.12.2011 ਤੋਂ ਸਕੱਤਰੇਤ ਪੇ ਵਿੱਚ ਮੰਨਦੇ ਹੋਏ, ਇਹ ਸਕੱਤਰੇਤ ਪੇ ਇਨ੍ਹਾਂ ਦੀ ਮੁੱਢਲੀ ਤਨਖਾਹ (Basic Pay) ਵਿੱਚ ਸ਼ਾਮਲ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਵੇਗੀ।



ਸ-13  
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11/7/13

ਨੰਬਰ : 3421-22 ਸੀ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਲਿਖੇ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ :

- 1. ਇਸ ਮੁੱਦੇ 'ਤੇ
- 2. ਸ. ਕ. (ਸਮੇਂ) + II (ਸਮੇਂ ਪਹਿਲਾਂ ਉੱਚੀ 3)

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਸਿੰਡੀਕੇਟ)

ਨੋਟ: ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੇਰੇ 'ਤੇ ਕੀਤੀ ਕਾਰਵਾਈ ਧਾਰੇ ਜਾਣਕਾਰੀ ਇਕ ਹਫਤੇ ਦੇ ਅੰਦਰ ਭੇਜਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕਰਨੀ ਜੀ।

Punjab Technical University

No. PTU/DR/HR/ 432

Dated: April 30, 2013

As approved by the Vice-Chancellor on the recommendations of the Committee constituted to consider grant of Special allowance to the employees of the University, the following is hereby notified in the light of State Govt. Notification No.3/10/10-5FP2/839 dt 23/12/2011. The said benefit be released as per the content of the notification admissible w.e.f 1.12.2011 "Secretarial (Special) 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." The due arrears may also be released as per the approval :

For Category 'A' :

Secretarial (Special) Pay to be treated as enhanced from Rs. 2000/- to Rs. 2500/- w.e.f 1.12.2011 (Basic Pay)

For Supdt.-I

Secretarial (Special) pay to be released @ Rs. 2000/-p.m w.e.f 1.12.2011 (Basic pay+GP+S.pay)

For Category 'B' 'C' & 'D' :

Sr. Asstt.

Secretarial (Special) pay to be released @ Rs. 900/-p.m w.e.f 1.12.2011 (Basic pay+GP+S.pay)

Jr. Asstt.

Secretarial (Special) pay to be released @ Rs. 500/-p.m w.e.f 1.12.2011 (Basic pay+GP+S.pay)

Clerks:

Secretarial (Special) pay to be released @ Rs.240 p.m w.e.f 1.10.2010 & Rs. 400/-p.m w.e.f 1.12.2011 (Basic pay+GP+S.pay)

Office Assistants:

Secretarial (Special) pay to be released @ Rs. 240/-p.m w.e.f 1.10.2010 & Rs. 320/-p.m w.e.f 1.12.2011

Attendant & Helper:

Secretarial (Special) pay to be released @ Rs. 240/-p.m w.e.f 1.10.2010

  
Deputy Registrar (HRD)

c.c. : { Vice-chancellor, Registrar  
Finance officer

1/6

GNDU Amul Sa

Sr. No.	Designation of post	Sanctioned strength	Pay Scale (Rs.)
30.	Controller of Examinations	1	37400-67000 + 8800 GP + Rs. 2000 SA + R
31.	Finance & Development Officer	1	15400-39100 + 8400 GP + Rs. 2000 SA + R
32.	Secretary to V. C.	1	15600-39100 + 7600 GP
33.	Deputy Registrar	5	15500-39100 + 7600 GP + Rs. 2000 SA + R
34.	Executive Engineer	1	15600-39100 + 7600 GP
			37400-67000 + 8600 GP (After 14 years of incl. service as SDF)
35.	Assistant Registrar/A.A.O.	15	10300-34800 + 5400 GP + Rs. 2000 SA + R
36.	Medical Officer/Sr. Medical Officer/Chief Medical Officer	4	15600-39100 + 5400 GP + NPA 25%
			15600-39100 + 6600 GP (after 4 years of re. in the entry scale)
			15600-39100 + 7600 GP (after 9 years of re. in the entry scale)
			37400-67000 + 8600 GP (after 14 years of re. in the entry scale)
37.	Assistant Engineer (Civil)	1	15600-39100 + 5400 GP
	Assistant Engineer (Design)	1	15600-39100 + 6600 GP (after 4 years of re. in the entry scale)
	Assistant Engineer (Electrical)	1	15600-39100 + 7600 GP (after 9 years of re. in the entry scale)
	Assistant Engineer (Public Health)	1	15600-39100 + 7600 GP (after 9 years of re. in the entry scale)
			37400-67000 + 8600 GP (after 14 years of re. in the entry scale)
38.	Director (Publication Bureau)	1	10300-34800 + 5000 GP
39.	Assistant Director (Publication Bureau)	1	10300-34800 + 5000 GP + Rs. 400 SA
40.	Assistant Director (Museum, Rare books & Manuscripts)	2	10300-34800 + 5000 GP
41.	Director Public Relations	1	10300-34800 + 5000 GP + Rs. 480 CA
42.	Landscape Officer	1	10300-34800 + 5000 GP + Rs. 480 CA
43.	Superintendent (Grade-I)	58	10300-34800 + 5000 GP + Rs. 1200 SA + R
44.	P.A. (Grade-I)	15	"
45.	Assistant Director Physical Edu. (Field)	1	10300-34800 + 5000 GP (Pb. Govt.)
46.	Hostel Superintendent	1	10300-34800 + 5000 GP + Rs. 500 SA
47.	Warden (Hostels)	3	10300-34800 + 5000 GP
48.	Programme Assistant	5	10300-34800 + 4800 GP
49.	Laboratory Superintendent	4	"
50.	Senior Technical Assistant (Micro Analysis)(Photo-Micrography) (Artist-cum-Photographer)(Computer)	5	"
51.	Assistant Editor (P.R.Dept)	1	10300-34800 + 4200 GP
52.	Divisional Head Draftsman	2	"
53.	Senior Proof Reader	4	"
54.	Field Organizer (NSS)	1	"
55.	Assistant Press Manager	1	"
56.	Divisional Accountant	1	"
57.	Security Officer (Normal Grade)	1	10300-34800 + 4200 GP + Rs. 500 CA
	(Retd.Major)		10300-34800 + 5000 GP + Rs. 500 CA
	(Retd.Lieut Col./Col.)		15600-39100 + 6600 GP + Rs. 500 CA

11/10/2011  
11/10/2011

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23.33

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XXX XXX XXX XXX

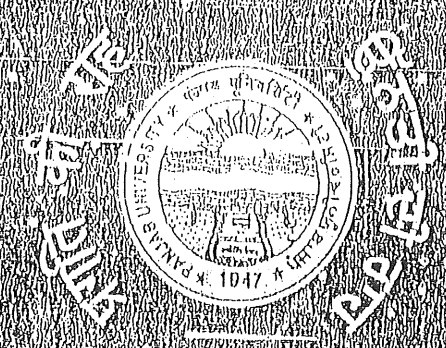
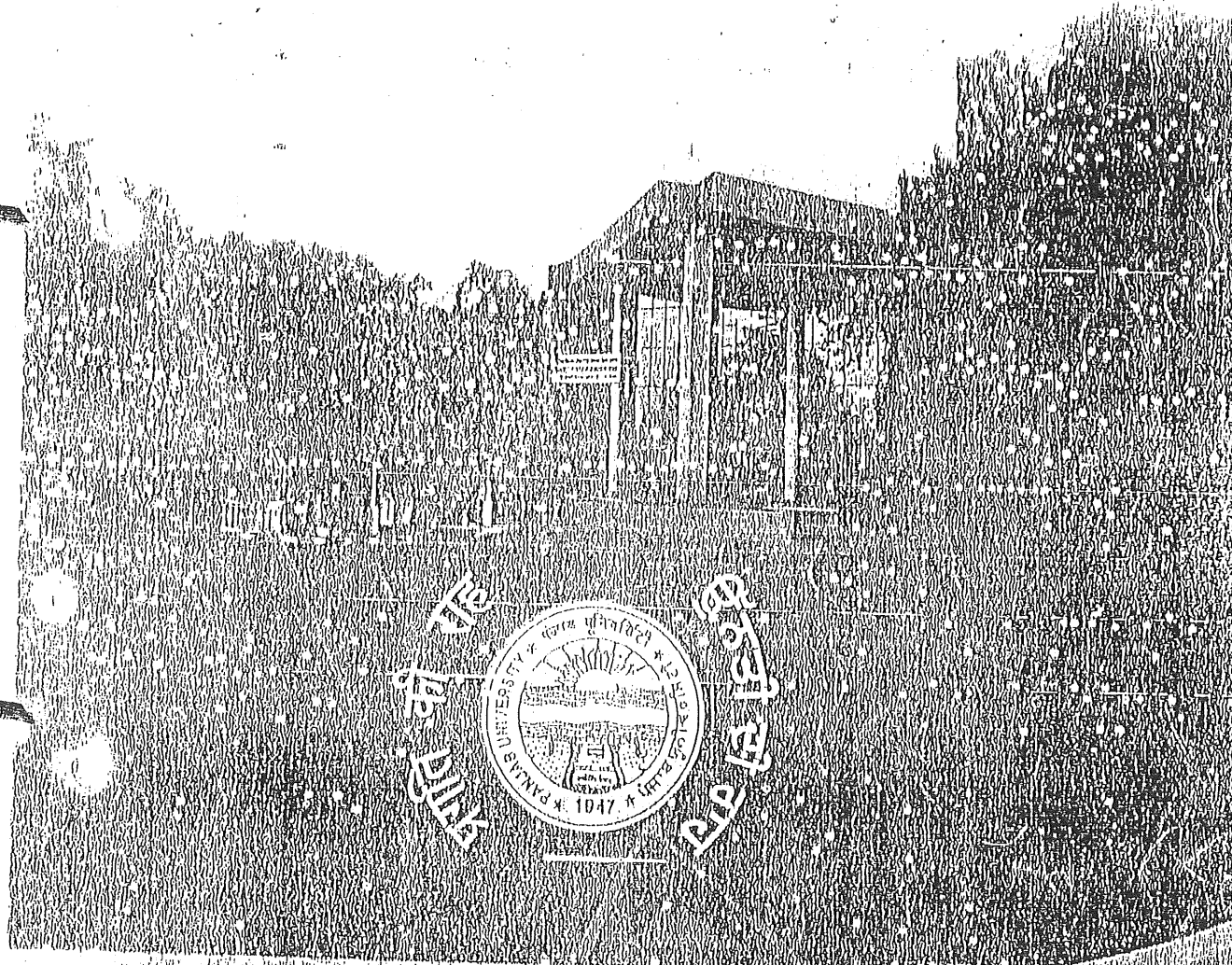
provided further that ...  
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4/6



# PANJAB UNIVERSITY CHANDIGARH



## BUDGET ESTIMATES 2011-12

(v)

(E) Revised pay-scales 1.1.1996 and 1.1.2006, BOF dated 15.1.2010 of the Administrative Officers as at equivalent positions on the administrative side (in whose cases the pay-scales are tagged with the Administrative Officers) vide Notification No.10/3/09-3Edu-1/3321 dated 2.9.2009 approved by the Syndicate 45) dated 6.9.2009.

Sr. No.	Designation	Scale of pay w.e.f. 1.1.1996	Scale of pay w.e.f. 1.1.2006
(a)			
		Rs.	Rs.
1.	Registrar	16400-450-20900-500-22400 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (U.G.C. scale to person from Academic side)	37400-67000+GP 10000 plus 1000 p.m. as S.A. (w.e.f. 1.9.1997)
		*14300-400-15900-450-18600-500-20100 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (Panjab Govt. scale to person from Non Academic side)	
2.	Controller of Examinations	16400-450-20900-500-22400 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (U.G.C. scale to person from Academic side)	37400-67000+GP 10000 plus 1000 p.m. as S.A. (w.e.f. 1.9.1997)
		*14300-400-15900-450-18600-500-20100 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (Panjab Govt. scale to person from Non Academic side)	
3.	Finance & Development Officer	16400-450-20900-500-22400 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (U.G.C. scale to person from Academic side)	37400-67000+GP 10000 plus 1000 p.m. as S.A. (w.e.f. 1.9.1997)
		*14300-400-15900-450-18600-500-20100 plus Rs. 1000 p.m. as S.A. (w.e.f. 1.9.1997) (Panjab Govt. scale to person from Non Academic side)	
(b) As per General Conversion Table			
1.	Joint Controller of Exams.	13500-400-15900-450-16800 plus Rs. 1000 p.m. as S.A. w.e.f. 1.9.1997	15600-39100 + GP 8400 plus Rs. 1000 p.m. as S.A. w.e.f. 1.9.1997 Rs.2000 p.m. as S.A. w.e.f. 1.10.2010)
2.	Deputy Registrar	12000-375-13500-400-15500 +Rs. 800 p.m. as S.A. w.e.f. 1.9.1997. Rs.1000 p.m. as S.A. w.e.f. 4.1.2002.	15600-39100 + GP 7600 + Rs. 1000 p.m. as S.A. w.e.f. 4.1.2002; Rs.2000 p.m. as S.A. w.e.f. 1.10.2010).
3.	Assistant Registrar	7220-220-8100-275-10300-340-11660 + Rs.800 p.m. as S.A. w.e.f. 1.9.1997. Rs.1000 p.m. as S.A. w.e.f. 4.1.2002. (for all future Entrants)	10300-34800 + GP 5000+ Rs.1000 p.m. as S.A. w.e.f. 4.1.2002, Rs.2000 p.m. as S.A. w.e.f. 1.10.2010). (for all future Entrants)
		7880-220-8100-275-10300-340-11660 + Rs.800 p.m. as S.A. w.e.f. 1.9.1997. Rs.1000 p.m. as S.A. w.e.f. 4.1.2002. (for promotees as a measure of protection to them)	10300-34800 + GP 5400+ Rs.1000 p.m. as S.A. w.e.f. 4.1.2002, Rs.2000 p.m. as S.A. w.e.f. 1.10.2010). (for promotees as a measure of protection to them)

Note: Enhancement of Secretariat allowance circulated vide circular No.B/18812-18991/A dated 22.12.2003 and 5550-5555/A dated 8.4.2004. Further enhanced as per Punjab Govt. Circular No.3/10/10-5FP2/459-464 circulated vide No.B/220-420/A dated 10.1.2011.

\* Deleted Punjab Govt. pay-scales (Non-academic side) vide Senate decision dated 6.12.2009, item No.99.



**PANJAB UNIVERSITY, CHANDIGARH**

Minutes of the meeting of the SYNDICATE held on Wednesday, 29<sup>th</sup> February 2012 at 4.00 p.m., in the Syndicate Room, Panjab University, Chandigarh.

**PRESENT**

- |     |   |                    |
|-----|---|--------------------|
| 1.  | Professor R.C. Sobti<br>Vice-Chancellor | ... (in the Chair) |
| 2.  | Shri Ashok Goyal                        |                    |
| 3.  | Dr. Dinesh Talwar                       |                    |
| 4.  | Dr. Gurdip Kumar Sharma                 |                    |
| 5.  | Shri Gopal Krishan Chatrath             |                    |
| 6.  | Mrs. Junesh Kumari Kackria              |                    |
| 7.  | Shri Jarnail Singh                      |                    |
| 8.  | Dr. Janmit Singh                        |                    |
| 9.  | Dr. Kailash Nath Kaul                   |                    |
| 10. | Dr. Mukesh Arora                        |                    |
| 11. | Professor M. Shakeel Khan               |                    |
| 12. | Professor Naval Kishore                 |                    |
| 13. | Dr. P.S. Gill                           |                    |
| 14. | Dr. R.S. Jhanji                         |                    |
| 15. | Dr. Tejinder Kaur Dhaliwal              |                    |
| 16. | Professor A.K. Bhandari<br>Registrar    | ... (Secretary)    |

Professor Pam Rajput, Shri Jaswinder Singh Brar, D.P.I. (Colleges), Punjab and Shri Ajoy Sharma, Director, Higher Education, U.T., Chandigarh, could not attend the meeting.

**Condolence Resolution**

The Vice-Chancellor said, "I am pained to inform about the sad demise of Shri Partap Singh ji, father of Professor Paramjit Singh, former Registrar, on 17.2.2012. Sh. Partap Singh ji had made rich contributions for the growth of values in the society and the fragrance of his affection, values and moral courage will be a constant inspiration to the society at large.

The Syndicate expressed its sorrow and grief over the passing away of Shri Partap Singh ji and observed two minutes' silence, all standing, to pay homage to the departed soul.

**RESOLVED:** That a copy of the above Resolution be sent to the members of the bereaved family.

**Vice-Chancellor's  
Statement**

1. The Vice-Chancellor said, -

- "(1) The University School of Communication Studies has been awarded the Chankaya Award at the 6<sup>th</sup> Global Conclave by the Mumbai Public Relations Council of India as the best Communication School for the year 2011-12.
- (2) Professor N.S. Mann, former Chairperson, Department of Physical Education, has been elected as President of Sports Psychological Association of India (SPAI).

4.	Deputy Registrar	2500		
5.	Assistant Registrar	2000		
6.	Superintendent/Supdt.(Proof Reading)	2000		Supdt. Grade I
7.	Assistant Section Officer/A.S.O.(Proof Reading)	1200		A.S.O. (at par with the Superintendent Grade-II of Pb. Civil Secretariat).
8.	Sr. Assistant/Sr. Assistant(Proof Reading)	900		
9.	Jr. Assistant	500		
10.	Clerk, Clerk-cum-Data Entry Operator etc.	400		
11.	Personal Assistant	2000	1000	Personal Assistants (at par with the Private Secretaries in Pb. Civil Secretariat).
12.	A.S.O. Stenography	1200	600	
13.	Stenographer	900	600	
14.	Steno-Typist	400		
15.	Car Driver	1400		
16.	Driver	600		
17.	Lift Operator	1000		
18.	Daftri	320		
19.	Duplicate Machine Operator	320		At par with Daftri
20.	Peon	240		
21.	Common Room Attendant	240		At par with Committee Room attendant
22.	Electrician	240		
23.	Carpenter	240		
24.	Painter	240		
25.	Binder	240		
26.	Record Lifter	240		
27.	Frash	240		
28.	Head Mali	240		
29.	Cleaner	240		
30.	Chowkidar /Security Guard	560		Chowkidar designated as Security Guard
31.	Mali	240		
32.	Sweeper	240		
33.	Peon-cum-Chowkidar	240		
34.	Peon-cum-Messenger	240		
35.	Bhisti	240		
36.	Telephone Operator	240		
37.	Mate	240		
38.	Helper Plumber	240		
39.	Beldar	240		
40.	PBX Operator	400		
41.	Incharge PBX (Sr. Assistant)	480		
42.	Jamadar of Peons	320		
43.	Jamadar of Sweeper	320		
44.	Sewerman	240		
45.	Khalasi	240		
46.	Restorer	240		

ਪੰਜਾਬ ਸਰਕਾਰ  
ਵਿੱਤ ਵਿਭਾਗ  
(ਵਿੱਤ ਖਰਚਾ-2 ਸ਼ਾਖਾ)

ਵਿਸ਼ਾ:- 4th Meeting of the Finance committee of MRSTU-PTU, Bathinda

ਸਬੰਧੀ

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ, ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ, ਕ੍ਰਿਪਾ ਕਰਕੇ ਇਸ ਸ਼ਾਖਾ ਦੇ ਅੰ:ਵਿ:ਪੱ:ਨੰ: 7/100/2014-2ਵਿਖ-2/978858/1 ਮਿਤੀ 17/05/2017, ਉਸ ਉਪਰੰਤ ਚਿਤਾਵਨੀ ਪੱਤਰ ਮਿਤੀ 05/06/2017, ਅਤੇ ਮਿਤੀ 23/06/2017, ਇਸ ਤੋਂ ਇਲਾਵਾ ਰਜਿਸਟ੍ਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ, ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਵੱਲੋਂ ਪ੍ਰਾਪਤ ਪੱਤਰ ਨੰ. 5224, ਮਿਤੀ: 7/7/2017 (ਨੱਥੀ) ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਖੋਚ ਕਰਨ ਜੀ।

2. ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਪ੍ਰਬੰਧਕੀ ਵਿਭਾਗ ਨੂੰ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਵਿਸ਼ੇ ਅੰਕਿਤ ਮੀਟਿੰਗ ਦੇ ਏਜੰਡੇ ਦੀ ਆਈਟਿਮ ਨੰ:4.5 ਦੇ ਸਬੰਧ ਵਿੱਚ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਵਿੱਤ ਕਮੇਟੀ ਵਲੋਂ ਲਏ ਗਏ ਫੈਸਲੇ ਨੂੰ ਤੁਰੰਤ ਰੱਦ ਕਰਦੇ ਹੋਏ, ਵਿੱਤ ਵਿਭਾਗ (ਵਿੱਤ ਪ੍ਰਸ਼ੋਨਲ-2 ਸ਼ਾਖਾ) ਵਲੋਂ ਜਾਰੀ ਹਦਾਇਤਾਂ ਨੰ:3/10/10-5ਵਿਪ੍ਰ2/786-91 ਮਿਤੀ 15/12/2011 ਅਨੁਸਾਰ ਕਾਰਵਾਈ ਕੀਤੀ ਜਾਵੇ।

  
ਸੁਪਰਡੈਂਟ

ਸੇਵਾ ਵਿਖੇ,

ਵਧੀਕ ਮੁੱਖ ਸਕੱਤਰ, ਪੰਜਾਬ ਸਰਕਾਰ  
ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਵਿਭਾਗ।

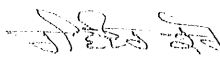
ਅੰ.ਵਿ. ਪੱਤਰ ਨੰ: 07/100/2014-2ਵਿਖ2/

ਮਿਤੀ ,ਚੰਡੀਗੜ੍ਹ:

ਪਿ.ਅੰ.ਨੰ. 07/100/2014-2ਵਿਖ2/ 1030671/2

ਮਿਤੀ ,ਚੰਡੀਗੜ੍ਹ: 25/7/17

ਇਸ ਦਾ ਇੱਕ ਉਤਾਰਾ ਰਜਿਸਟ੍ਰਾਰ, ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ ਵੱਲੋਂ ਭੇਜੇ ਗਏ ਪੱਤਰ ਨੰ. 5224, ਮਿਤੀ: 7/7/2017 ਦੇ ਹਵਾਲੇ ਵਿੱਚ ਕਾਰਵਾਈ ਅਤੇ ਅਗਲੇਰੀ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਕਰਨ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

  
ਸੁਪਰਡੈਂਟ  
(S)

ਮਿਤੀ 18/8/2017 ਈ ਡਾਕ  
ਸੁਪਰਡੈਂਟ  
18/8/17

## 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**.

Matter is placed before the Committee for consideration & approval.

	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.	
4.10	<p><b>OPENING OF ADMISSION OFFICES OF UNIVERSITY OUTSIDE THE STATE OF PUNJAB.</b></p> <p>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 &amp; Kashmir, Assam etc.</p> <p>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 &amp; lodging charges during admissions by the respective institute.</p>	Approved.
4.11	<p><b>STAFF REQUIREMENT AT PIT RAJPURA AND PIT NANDGARH.</b></p> <p>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:</p> <p><b>PIT Rajpura</b></p> <p>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.</p> <p><b>PIT Nandgarh</b></p> <p>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.</p>	Deferred.
4.12	<p><b>POLICY FOR RETAINING/DISPOSAL OF THE LAPTOPS ISSUED TO THE OFFICERS/OFFICIALS OF MRSPTU, BATHINDA AND ITS CONSTITUENT COLLEGES.</b></p> <p>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</p>	Approved.

# 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 1975)

Ref: MRSPTU/PITR/ 516

Date: 06/03/2017

To

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/sanctioned 05 regular posts
- 3) Junior Technician/Technical Assistant - Three - 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/Designation	Already approved /Sanctioned	To be used for Skill Development Courses against sanctioned posts	To be sanctioned (Additional Requirement)	Pay Scale	Remarks
1	Workshop Supdt.	Nil	Nil	01 Combined for Workshop	As per AICTE/UGC Norms	Required for First Year
2	Foreman Instructor	Nil	01 (Against post of Assistant Professor)	02 Skill Dev. Courses(01), Workshop (01)	As per AICTE/UGC Norms	Required for First Year 2017-18 Session
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	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/Designation	Already approved /Sanctioned	To be used for Skill Development Courses against sanctioned posts	To be sanctioned (Additional Requirement)	Pay Scale	Remarks
4	Technical Assistant/Jr Technician	06	05 Turning (01), Fitter(01), Welder(01), Refregiration & Air Conditioning (01), Electronics Instrument Repair (01)	05 EE(01),ECE(01), BCA+CSE+BBA Labs (02) Total =06 To be sanctioned 06- 01=05	AICTE UGC Norms	Required for First Year 2017-18 Session

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

//  
Director.  
PIT Rajpura

Endst.No:MRSPТУ/PITR/ 517-519

Dated 06/03/2017

CC:-

1. Registrar MRSPТУ Bathinda for information.
2. Dy.Registrar(Admn.) MRSPТУ Bathinda for information.
3. A.R. (Accounts) MRSPТУ Bathinda for information and further necessary action.

*(Signature)*  
Director 06/3/17  
PIT Rajpura

*To be discussed with  
ACC Ac ) / DR (CSTB)*

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 x 17000 x 12 = Rs. 4,08,000/-
2. Two Instructors	=	2 x 20000 x 12 = Rs. 4,80,000/-
3. Two Lab Attendant	=	2 x 7000 x 12 = Rs. 1,68,000/-
4. Equipment for Computer Maintenance & Programming Assistant Lab	=	Rs. 15,50,000/- (Appendix-1)
5. 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 Apperdex-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.

*[Signature]*  
Director,  
PIT, Nandgarh  
16/3/2017

VICE CHANCELLOR MRSP TU BATHINDA

*[Handwritten signatures]*  
DN (CSTP) / AAL (ACC) *[Signature]*  
323



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.

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

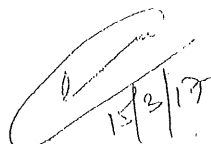
3 year Diploma in Engineering (CSE/IT) / Computer Science / Computer Application from State Board of Technical Education or equivalent with minimum 3 years of relevant experience in Industry / "A" Level Certificate from DOEACC with 2 years of Experience in related field

OR

Diploma 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

  
15/3/17

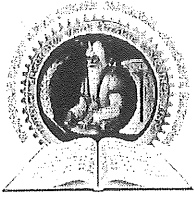
  
15/3/17

(DR. NARESH CHANDRA)  
MOD CSE

(DR. GURPREET SINGH)  
ASSIST. PROF CSE

3243111

15/3/17



## Maharaja Ranjit Singh Punjab Technical University Dabwali Road, Bathinda.

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

Ref. No. MRSPTU/Estate/17-18/ 20

Dated 04/01/18

ਵੱਲ

ਰਜਿਸਟਰਾਰ ਸਾਹਿਬ,  
ਐਮ.ਆਰ.ਐੱਸ.ਪੀ.ਟੀ.ਯੂ.,  
ਬਠਿੰਡਾ।

ਵਿਸ਼ਾ:- ਮਕਾਨ ਕਿਰਾਏ ਭੱਤੇ ਸਬੰਧੀ।

ਹਵਾਲਾ- ਆਪ ਦੇ ਪੱਤਰ ਨੰ: 7499 ਮਿਤੀ 20-12-2017 ਅਤੇ ਪੱਤਰ ਨੰ: 7550 ਮਿਤੀ 27-12-2017।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਮੰਗੀ ਗਈ ਜਾਣਕਾਰੀ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

1. ਕਾਲਜ ਵਿੱਚ ਕੁੱਲ ਪੰਜ ਕੈਟਾਗਿਰੀ ਦੇ ਮਕਾਨ ਹਨ ਜਿਹਨਾਂ ਦੀ ਗਿਣਤੀ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ।

ਲੜੀ ਨੰ:	ਮਕਾਨਾਂ ਦੀ ਕੈਟਾਗਿਰੀ	ਮਕਾਨਾਂ ਦੀ ਗਿਣਤੀ
1	ਪੀ ਟਾਇਪ	16
2	ਏ.ਪੀ. ਟਾਇਪ	18
3	ਐਲ ਟਾਇਪ	48
4	ਸੀ ਟਾਇਪ	40
5	ਡੀ ਟਾਇਪ	75

ਇਹ ਮਕਾਨ ਬੇਸਿਕ ਪੇ ਦੇ ਅਨੁਸਾਰ ਮੁਲਾਜ਼ਮਾਂ ਨੂੰ ਅਲਾਟ ਕੀਤੇ ਜਾਂਦੇ ਹਨ ਅਤੇ ਨਵੀਂ ਸਕੇਲ ਵਿੱਚ ਇਨ੍ਹਾਂ ਮਕਾਨਾਂ ਲਈ ਬੇਸਿਕ ਪੇ ਹੇਠ ਅਨੁਸਾਰ ਹੈ:-

ਲੜੀ ਨੰ:	ਹਾਊਸ ਟਾਇਪ	ਬੇਸਿਕ ਪੇ
1	ਪੀ ਟਾਇਪ	46000 ਅਤੇ ਉੱਪਰ
2	ਏ.ਪੀ. ਟਾਇਪ	25250 ਅਤੇ ਉੱਪਰ
3	ਐਲ ਟਾਇਪ	18030 ਅਤੇ ਉੱਪਰ
4	ਸੀ ਟਾਇਪ	7810 ਅਤੇ ਉੱਪਰ

ਸਾਰੀਆਂ ਕੈਟਾਗਿਰੀਆਂ ਵਿੱਚ ਪਿਛਲੇ ਸਮੇਂ ਦੌਰਾਨ ਸਟਾਫ ਦੀ ਘਾਟ ਹੋਣ ਕਾਰਨ ਮਕਾਨ ਖਾਲੀ ਰਹਿੰਦੇ ਸਨ ਅਤੇ ਆਡਿਟ ਦੇ ਇਤਰਾਜ ਲੱਗਦੇ ਸਨ, ਜਿਸ ਕਾਰਨ ਕਿਸੇ ਵਿਸ਼ੇਸ਼ ਵਰਗ ਲਈ ਨਹੀਂ ਬਲਕਿ ਬੇਸਿਕ ਪੇ ਅਨੁਸਾਰ ਮਕਾਨਾਂ ਦੀ ਅਲਾਟਮੈਂਟ ਤੋਂ ਇਲਾਵਾ ਜੇਕਰ ਬੇਸਿਕ ਪੇ ਪੂਰੀ ਨਹੀਂ ਸੀ ਹੁੰਦੀ ਤਾਂ ਉਸ ਕੈਟਾਗਿਰੀ ਦਾ ਬਣਦਾ ਕਿਰਾਇਆ ਵਸੂਲ ਕੀਤਾ ਜਾਂਦਾ ਸੀ।

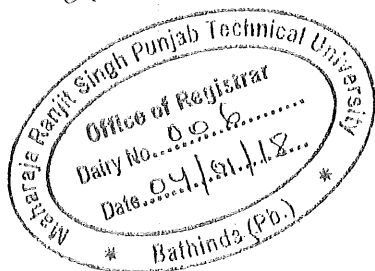
ਪਿਛਲੇ ਸਮੇਂ ਵਿੱਚ ਮਾਨਯੋਗ ਵਾਈਸ ਚਾਂਸਲਰ ਵੱਲੋਂ ਜੁਬਾਨੀ ਆਦੇਸ਼ ਦਿੱਤੇ ਗਏ ਸਨ ਕਿ ਇਹ ਮਕਾਨ ਕੈਟਾਗਿਰੀ ਅਨੁਸਾਰ ਦੇਣੇ ਹਨ। ਇਸ ਕੈਟਾਗਿਰੀ ਅਨੁਸਾਰ ਪੀ ਟਾਇਪ ਮਕਾਨ ਪ੍ਰੋਫੈਸਰ ਲਈ, ਏ.ਪੀ. ਟਾਇਪ ਮਕਾਨ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਲਈ, ਐਲ ਟਾਇਪ ਮਕਾਨ ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਲਈ, ਸੀ ਟਾਇਪ ਮਕਾਨ ਦਰਜਾ ਤਿੰਨ ਲਈ ਅਤੇ ਡੀ ਟਾਇਪ ਮਕਾਨ ਦਰਜਾ ਚਾਰ ਸਟਾਫ ਲਈ ਬਣਦੀ ਹੈ।

ਇਸ ਸਮੇਂ ਡੀ ਟਾਇਪ ਦੇ 41 ਮਕਾਨਾਂ ਵਿੱਚ ਮੈਸ ਵਰਕਜ਼ ਆਦਿ ਰਹਿ ਰਹੇ ਹਨ ਅਤੇ 34 ਮਕਾਨ ਫਾਰਮੇਸੀ ਵਿਭਾਗ ਖੋਲ੍ਹਣ ਕਾਰਨ ਰਾਖਵੇਂ ਰੱਖੇ ਗਏ ਹਨ। ਸੀ ਟਾਇਪ ਦੇ 16 ਮਕਾਨਾਂ ਵਿੱਚ ਪਹਿਲਾਂ ਬੁਆਏਜ਼ ਹਾਸਟਲ ਚਲਾਇਆ ਜਾਂਦਾ ਸੀ ਅਤੇ ਹੁਣ ਇਨ੍ਹਾਂ ਵਿੱਚ 13 ਮਕਾਨ ਖਾਲੀ ਪਏ ਹਨ। ਐਲ ਟਾਇਪ ਵਿੱਚ ਇੱਕ ਮਕਾਨ ਇੰਚਾਰਜ ਐਨ.ਸੀ.ਸੀ. ਵੱਲੋਂ ਸਟੋਰ ਦੇ ਤੌਰ ਤੇ ਅਤੇ ਇੱਕ ਮਕਾਨ ਸਫਾਈ ਸੇਵਕਾਂ ਦਾ ਸਮਾਨ ਰੱਖਣ ਲਈ ਵਰਤੇ ਜਾ ਰਹੇ ਹਨ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਹੋਰ ਕੋਈ ਐਲ ਟਾਇਪ ਮਕਾਨ ਖਾਲੀ ਨਹੀਂ ਹੈ। ਏ.ਪੀ.-1 ਅਤੇ ਏ.ਪੀ.-2 ਸ਼ਾਖਾ ਅਤੇ ਪ੍ਰਚੇਜ਼ ਬ੍ਰਾਂਚ ਵੱਲੋਂ ਸਟੋਰ ਦੇ ਤੌਰ ਤੇ ਵਰਤੇ ਜਾ ਰਹੇ ਹਨ ਅਤੇ ਧੋਬੀ ਵੀ ਏ.ਪੀ.- 2 ਵਿੱਚ ਕੰਮ ਕਰਦਾ ਹੈ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਤਿੰਨ ਏ.ਪੀ. ਟਾਇਪ ਮਕਾਨ ਖਾਲੀ ਹਨ। ਪੀ ਟਾਇਪ ਦੇ ਵਿੱਚ ਇੱਕ ਮਕਾਨ ਅਸਟੇਟ ਆਫਿਸ ਦੇ ਤੌਰ ਤੇ ਵਰਤਿਆ ਜਾ ਰਿਹਾ ਹੈ ਅਤੇ ਹੋਰ ਕੋਈ ਮਕਾਨ ਖਾਲੀ ਨਹੀਂ ਹੈ।

ਉਪਰੋਕਤ ਜਾਣਕਾਰੀ ਆਪ ਜੀ ਨੂੰ ਸੂਚਨਾ ਲਈ ਭੇਜੀ ਜਾ ਰਹੀ ਹੈ।

Pt. Dina  
04/01/18

✓ DRE & SDE



30/1/18  
ਐਸ.ਡੀ.ਈ.,  
ਐਮ.ਆਰ.ਐਸ.ਪੀ.ਟੀ.ਯੂ.,  
ਬਠਿੰਡਾ।

BUDGET ESTIMATE FOR THE YEAR 2002-2003

Approved.

19.5

UTILISATION OF DEVELOPMENT FUND.

Approved.

19.6

CISCO ACADEMY PROGRAMME.

Approved.

19.7

ALLOTMENT OF RESIDENTIAL HOUSES IN ENGINEERING COLLEGE CAMPUS.

Approved.

19.8

REGARDING USE OF GUEST HOUSE FOR HOLDING SMALL GATHERING/PARTIES LIKE AS KITTY PARTIES AND BIRTH DAY PARTIES.

Approved Rs.250/- for this purpose.

19.9

EMERGENT TABLE ITEM (APPROVAL FOR PROVIDING FREESHIP TO CET/MET BATCH 2000-2001 & 2001-2002)

Approved.

19.10

WITH THE APPROVAL OF THE CHAIR (PROVIDING SECURITY CONTRACT TO PESCO).

Presently, GZS, CET, Bathinda has its security services contract with a private contractor. The Principal apprised that the level of performance of the security personnel provided by the private contractor is not quite satisfactory.

Punjab Ex-Servicemen Corporation (PESCO) is a Punjab Government Undertaking, which provides security services to Government Departments/Undertakings, by providing them able bodied and agile retired defence forces personnel.

The performance of PESCO is deputed to be far superior to the level of services provided by private contractors. Even though the cost of

ALLOTMENT OF RESIDENTIAL HOUSES IN ENGINEERING COLLEGE CAMPUS.

The B.O.G. in its 12th meeting vide item No.12.13. decided that allotment of houses will be done on the basis of basic pay of college employees. Copy of minutes is placed at Annexure-XIII from page 60 to 63.

The case was submitted before the Finance Committee in its 17th meeting to fix the basic pay of employees in revised pay scale for I to V type of houses. The Finance Committee decided that the allotment of houses be done as per status and not as per pay scales. The necessary ratification be got approved from BOG. Copy of minutes is placed at Annexure-XIV from page 64 to 68.

P-type to Professors.

AP-type to Asstt. Prof.

L-type to Lecturers.

C-type to Class III supporting staff.

D-type to class IV.

At present 3 houses in P-type and 10 houses in AP-type are lying vacant due to shortage of faculty. It causes loss of revenue to the College apart from deteriorating. If the previous practice of allotting houses as per the basic pay is adopted, these houses can be allotted. The staff members staying outside can get accommodation in the college. The audit party has raised objection that the employees are claiming house-rent when the houses are lying vacant in institution. Audit para in this regard is still pending. The condition of houses going bad day by day due to seepage, lack of maintenance and proper cleaning, which is possible by using these quarters after allotment.

To avoid above situation, it is proposed that allotment of quarters may be done on Basic pay equal to initial start of pay-scale of category as detailed below:-

Type	Basic-Pay range
P-type	Rs.16400/- and above.
AP-type	Rs.12000/- and above.
L-type	Rs.8000/- and above.
C-type	Rs.3120/- and above.
D-type	Below Rs.3120/-

Matter is placed before the Finance Committee for approval please.

MINUTES OF THE 17TH MEETING OF THE FINANCE COMMITTEE OF GZS,  
COLLEGE OF ENGINEERING AND TECHNOLOGY, BATHINDA HELD ON  
07.08.2001 AT 11.30 A.M. UNDER THE CHAIRMANSHIP OF  
PRINCIPAL SECRETARY TO GOVT. PUNJAB, DEPARTMENT OF TECHNICAL  
EDUCATION AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH.

The following were present:-

- |  |                       |
|--|-----------------------|
| Sh. V.N. Ojha, IAS,<br>Principal Secretary to Govt. Punjab,<br>Department of Technical Education and<br>Industrial Training, Punjab, Chandigarh. | Chairman              |
| Sh. B.Vikram, IAS,<br>Director Technical Education &<br>Industrial Training, Punjab, Chandigarh.   | Member                |
| Sh. Jaspal Singh, IAS,<br>Special Secretary to Govt. Punjab,<br>Department of Planning, Chandigarh.  | Member                |
| Sh. V.K. Bhalla, PCS,<br>Joint Secretary to Govt. Punjab,<br>Department of Finance.  | Member                |
| Dr. Narinder Singh,<br>Principal<br>GZS, CET, Bathinda.  | Member -<br>Secretary |

The following decisions were taken:-

ITEM NO.17.1 CONFIRMATION OF THE PROCEEDINGS OF 17TH MEETING OF FINANCE COMMITTEE.

Confirmed.

ITEM NO.17.2 TO REPORT ACTION TAKEN ON THE DECISIONS OF THE 16TH MEETING OF FINANCE COMMITTEE.

The committee confirmed the proceedings of 16th meeting of Finance Committee. Committee decided that as per decision taken vide item no. 16.5 & 16.7 the cases which were to be sent on file, be got decided.

ITEM NO.17.3 BUDGET ESTIMATE FOR THE YEAR 2001-02 AT A GLANCE.

Approved.

Continue to page-----2.

similar committee be also constituted in the college to go into the details and make recommendations.

ITEM NO.17.9 REGARDING FACULTY STRENGTH IN THE DEPARTMENT OF ARCHITECTURE.

As per norms the faculty strength of deptt. of Architecture approved. The final approval be got done from BOG.

ITEM NO.17.10 ALLOTMENT OF RESIDENTIAL HOUSES IN ENGINEERING COLLEGE CAMPUS.

It was decided that the allotment of houses be done as per the status and not as per pay scale. The necessary ratification be got approved from BOG.

P-type to Professors.

AP-type to Assistant Professors.

L-type to Lecturers

C-type to Class III supporting staff.

D-type to class IV.

ITEM NO.17.11 PURCHASE OF EQUIPMENT FOR CONSULTANCY WORK/RESEARCH WORK OUT OF CONSULTANCY DEVELOPMENT FUND.

Proposals be sent for development activities for approval from chairman BOG.

ITEM NO.17.12 EMPLOYMENT OF SUPERANNUATED PERSONS AS PROFESSOR/REGISTRAR, ASST. PROF./DY. REGISTRAR.

The item is approved as per the scheme adopted in REC Jalandhar.

ITEM NO.17.13 REGARDING PENSION SCHEME.

The details be worked out in view of the stoppage of grant for pension fund from the Punjab Govt. The case be taken with Regional Provident Fund Commissioner for the Pension Scheme and regarding CPF fund of employees.

ITEM NO.17.14 TO FOLLOW THE REVISED PAY SCALES FOR WORKSHOP SUPERINTENDENT/SYSTEM ANALYST/WORKSHOP FOREMAN/COMPUTER PROGRAMMER/LIBRARIAN AND DIRECTOR PHYSICAL EDUCATION(D.P.E.)

The item stand deferred in view of the revised notification in near future in which these cases are included.

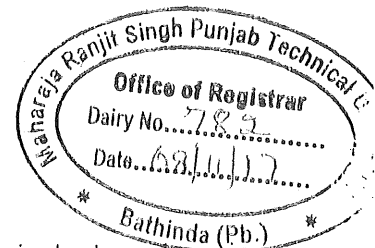
Continue to page-----4.

No.1-7/2015-U.II(1)  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

DRE

New Delhi, dated the 2<sup>nd</sup> November, 2017

To,  
The Secretary,  
University Grants Commission,  
Bahadurshah Zafar Marg,  
New Delhi – 110 002.



Subject:- Scheme of revision of pay of teachers and equivalent cadres in universities and colleges following the revision of pay scales of Central Government employees on the recommendations of the 7<sup>th</sup> Central Pay Commission (CPC).

Sir,

I am directed to say that the Government of India have decided, after taking into consideration the recommendations made by the Pay Review Committee (PRC), constituted by the University Grants Commission (UGC), and decision of the UGC taken at the meeting of the Commission held on 22<sup>nd</sup> February, 2017, to revise the pay scales of teachers in the Higher Educational Institutions under the purview of the UGC. The revision of pay scales of teachers and equivalent academic staff shall be subject to various provisions of the Scheme of revision of pay scales as contained in this letter and Regulations issued by UGC and amendments thereof from time to time in this behalf. The revised pay scales and other provisions of the Scheme are as under:-

**1. Designation**

There shall be only three designations in respect of teachers in universities and colleges, namely, Assistant Professors, Associate Professors and Professors. Also, there shall be no change in the present designations in respect of Library and Physical Education Personnel at various levels.

**2. Revised Pay for teachers and equivalent positions:**

**(i) Pay Fixation method**

The revised pay structure for different categories of teachers and equivalent positions is based on the following:

- a) The formula followed by the 7<sup>th</sup> CPC is followed in the academic pay structure, moving from the concept of Pay Band and Academic Grade Pay to that of Academic Levels and Cells.
- b) The first academic level (corresponding to AGP of Rs.6000) is numbered as academic level 10. Similarly, the other academic levels are 11, 12, 13A, 14 and 15.
- c) Each cell in an academic level is at 3% higher than the previous cell in that level.
- d) The Index of Rationalisation (IOR) is 2.67 for present AGP less than Rs.10,000 and 2.72 for the AGP of Rs.10,000 and above.



(iii) Revised pay for Librarians in Universities and Colleges

Existing pay	Revised pay
Assistant Librarian/ College Librarian (at Rs.6000 AGP in PB Rs.15,600-39,100)	Assistant Librarian/ College Librarian (at Academic Level 10 with rationalized entry pay of Rs.57,700/-)
Assistant Librarian (Sr. Scale)/ College Librarian (Sr. Scale) (at Rs.7000 AGP in PB Rs.15,600-39,100)	Assistant Librarian (Sr. Scale)/ College Librarian (Sr. Scale) (at Academic Level 11 with rationalized entry pay of Rs.68,900/-)
Deputy Librarian/ Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Rs.8000 AGP in PB Rs.15,600-39,100)	Deputy Librarian/ Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Academic Level 12 with rationalized entry pay of Rs.79,800/-)
Deputy Librarian/ Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Rs.9000 AGP in PB Rs.37,400-67,000)	Deputy Librarian/ Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Academic Level 13A with rationalized entry pay of Rs.1,31,400/-)
University Librarian (at Rs.10000 AGP in PB Rs.37,400-67,000)	University Librarian (at Academic Level 14 with rationalized entry pay of Rs.1,44,200/-)

(iii) Revised pay for Directors of Physical Education & Sports in Universities and Colleges

Existing pay	Revised pay
Assistant Director of Physical Education & Sports/ College Director of Physical Education & Sports (at Rs.6000 AGP in PB Rs.15,600-39,100)	Assistant Director of Physical Education & Sports/ College Director of Physical Education & Sports (at Academic Level 10 with rationalized entry pay of Rs.57,700/-)
Assistant Director of Physical Education & Sports (Senior Scale)/ College Director of Physical Education & Sports (Senior Scale) (at Rs.7000 AGP in PB Rs.15,600-39,100)	Assistant Director of Physical Education & Sports (Senior Scale)/ College Director of Physical Education & Sports (Senior Scale) (at Academic Level 11 with rationalized entry pay of Rs.68,900/-)
Deputy Director of Physical Education & Sports/ Assistant Director of Physical Education & Sports (Selection Grade)/ College Director of Physical Education & Sports (at Rs.8000 AGP in PB Rs.15,600-39,100)	Deputy Director of Physical Education & Sports/ Assistant Director of Physical Education & Sports (Selection Grade)/ College Director of Physical Education & Sports (at Academic Level 12 with rationalized entry pay of Rs.79,800/-)
Deputy Director of Physical Education & Sports/ Assistant Director of Physical Education & Sports (Selection Grade)/ College Director of Physical Education & Sports (at Rs.9000 AGP in PB Rs.37,400-67,000)	Deputy Director of Physical Education & Sports/ Assistant Director of Physical Education & Sports (Selection Grade)/ College Director of Physical Education & Sports (at Academic Level 13A with rationalized entry pay of Rs.1,31,400/-)

## 9. Increment

- (i) The annual increment is given in the Pay Matrix at 3%, with each cell being higher by 3% over the previous cell in the same level, rounded off to nearest 100. The annual increments to each employee would move up in the same academic level, with an employee moving from the existing cell in the academic level to the immediate next cell in the same academic level.
- (ii) There shall be two dates for grant of increment namely, 1<sup>st</sup> January and 1<sup>st</sup> July of every year, instead of existing date of 1<sup>st</sup> July, provided that an employee shall be entitled to only one annual increment on either one of these two dates depending on the date of appointment, promotion or grant of financial up-gradation.

## 10. Promotion

When an individual gets a promotion, his new pay on promotion would be fixed in the Pay Matrix as follows:

On promotion, he would be given a notional increment in his existing Academic Level of Pay, by moving him to the next higher cell at that level. The pay shown in this cell would now be located in the new Academic level corresponding to the post to which he has been promoted. If a cell identical with that pay is available in the new level, that cell shall be the new pay; otherwise the next higher cell in that level shall be the new pay of the employee. If the pay arrived at in this manner is less than the first cell in the new level, then the pay shall be fixed at the first cell of that level.

## 11. Allowances

The decision on allowances of teachers and other equivalent academic staff of Universities and Colleges will be taken after consultation with the Ministry of Finance. Till a final decision on Allowances is taken after consultation with the Ministry of Finance based on the decision of the Government of India for Central Government employees, all allowances will continue to be paid at existing pay structure, as if the pay had not been revised with effect from 01.01.2016.

## 12. Superannuation and Reemployment

The existing provisions on superannuation and reemployment of teachers shall continue.

## 13. Consultancy Assignments:

University Grants Commission shall study the consultancy guidelines prevalent in educational institutions like IITs & IIMs, CSIR and other such institutions, and formulate detailed guidelines for consultancies including revenue sharing mechanism between the institution and the individual(s).

## 14. Anomalies of the last PRC:

The final decision on anomalies, due to implementation of recommendations of the last Pay Review Committee, will be taken after consultation with the Ministry of Finance.

- (d) Financial assistance referred to in sub-clause (a) above shall be provided for the period from 01.01.2016 to 31.03.2019.
- (e) The entire liability on account of revision of pay scales etc. of university and college teachers shall be taken over by the State Government opting for revision of pay scales with effect from 01.04.2019.
- (f) Financial assistance from the Central Government shall be restricted to revision of pay scales in respect of only those posts which were in existence and had been filled up as on 01.01.2016.
- (g) State Governments, taking into consideration other local conditions, may also decide in their discretion, to introduce pay higher than those mentioned in this Scheme, and shall give effect to the revised bands/ scales of pay from 01.01.2016; however, in such cases, the details of modifications proposed shall be furnished to the Central Government and Central assistance shall be restricted to the Pay as approved by the Central Government and not to any higher pay fixed by the State Government(s).
- (h) Payment of Central assistance for implementing this Scheme is also subject to the condition that the entire Scheme of revision of pay scales, together with all the conditions to be laid down by the UGC by way of Regulations and other guidelines shall be implemented by State Governments and Universities and Colleges coming under their jurisdiction as a composite scheme without any modification except in regard to the date of implementation and pay scales mentioned herein above.

**17. Date of implementation of revised pay and allowance and payment of arrears:**

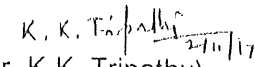
- (i) The revised Pay and revised rates of Dearness Allowance under this Scheme shall be effective from 01.01.2016.
- (ii) Payment of arrears may be released by Central Universities and Centrally funded Deemed Universities after the funds for the purpose is provided by the Ministry of Finance and released to the Universities through the UGC.
- (iii) Payment of arrears up to 40% of total arrears shall be made to State Governments for State funded Universities, colleges and other higher educational institutions during the current financial year 2017-18.
- (iv) An undertaking shall be taken from every beneficiary under this Scheme to the effect that any excess payment made on account of incorrect fixation of pay in the revised Pay Level or grant of inappropriate Pay Level and Pay Cells or any other excess payment made shall be adjusted against the future payments due or otherwise to the beneficiary.
- (v) The revised pay in the relevant Level and Cell together with the applicable allowances including arrears of salary as mentioned above shall be paid to all eligible beneficiaries under this Scheme pending issue of Regulations by the UGC.

18. This Scheme is subject to the guidelines issued by the Ministry of Finance (Department of Expenditure) vide OM No.1/1/2016-E.III(A) dated 13<sup>th</sup> January, 2017.

19. Anomalies, if any, in the implementation of this Scheme may be brought to the notice of the Department of Higher Education, Ministry of Human Resource Development, for clarification/ decision of the Central Government.

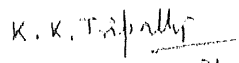
20. This issues with the concurrence of Internal Finance Division vide Dy. No.3738/IFD dated 2<sup>nd</sup> November, 2017.

Yours faithfully,

  
(Dr. K.K. Tripathy)  
Director

Copy to:

1. Vice Chancellors of all Central Universities/ Institutions Deemed to be Universities fully funded by the Central Government.
2. Principal Secretary to Prime Minister, South Block, Central Secretariat, New Delhi
3. Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhavan, New Delhi
4. Secretary, Department of Expenditure, North Block, New Delhi
5. Secretary, Department of Personnel & Training, North Block, New Delhi
6. Secretary, Department of Agriculture Research and Education, Krishi Bhavan, New Delhi.
7. Secretary, Ministry of Health and Family Welfare (Medical Education), Nirman Bhavan, New Delhi.
8. Member Secretary, All India Council for Technical Education, New Delhi
9. Chief Secretaries of all State Governments.
10. Web Master, Ministry of Human Resource Development for publication on the website of the Ministry, hosted by the National Informatics Centre.

  
(Dr. K.K. Tripathy)  
Director

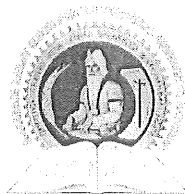
## Pay Matrix

Pay Band (Rs.)	15,600-39,100			37,400-67,000			67,000-79,000
Grade Pay (Rs.)	6,000	7,000	8,000	9,000	10,000	0	
Index of Rationalization	2.67	2.67	2.67	2.67	2.72	2.72	
Entry Pay (Rs.)	21,600	25,790	29,900	49,200	53,000	67,000	
Academic Level	10	11	12	13A	14	15	
Rationalised Entry Pay (Rs.) 1	57,700	68,900	79,800	1,31,400	1,44,200	1,82,200	
2	59,400	71,000	82,200	1,35,300	1,48,500	1,87,700	
3	61,200	73,100	84,100	1,39,400	1,53,000	1,93,300	
4	63,000	75,300	87,200	1,43,600	1,57,600	1,99,100	
5	64,900	77,600	89,800	1,47,900	1,62,300	2,05,100	
6	66,800	79,900	92,500	1,52,300	1,67,200	2,11,300	
7	68,800	82,300	95,300	1,56,900	1,72,200	2,17,600	
8	70,900	84,800	98,200	1,61,600	1,77,400	2,24,100	
9	73,000	87,300	1,01,100	1,66,400	1,82,100		
10	75,200	89,900	1,04,100	1,71,400	1,88,200		
11	77,500	92,600	1,07,200	1,76,500	1,93,800		
12	79,800	95,400	1,10,400	1,81,800	1,99,600		
13	82,200	98,300	1,13,700	1,87,300	2,05,600		
14	84,700	1,01,200	1,17,100	1,92,900	2,11,800		
15	87,200	1,04,200	1,20,600	1,98,700	2,18,200		
16	89,800	1,07,300	1,24,200	2,04,100			
17	92,500	1,10,500	1,27,900	2,10,800			

K. K. Tripathi  
21/11

Pay Band (Rs.)	15,600-39,100			37,400-67,000	67,000-79,000
18	95,300	1,13,800	1,31,700	2,17,100	
19	98,200	1,17,200	1,35,700		
20	1,01,100	1,20,700	1,39,800		
21	1,04,100	1,24,300	1,44,000		
22	1,07,200	1,28,000	1,48,300		
23	1,10,400	1,31,800	1,52,700		
24	1,13,700	1,35,800	1,57,300		
25	1,17,100	1,39,900	1,62,000		
26	1,20,600	1,44,100	1,66,900		
27	1,24,200	1,48,400	1,71,900		
28	1,27,900	1,52,900	1,77,100		
29	1,31,700	1,57,500	1,82,400		
30	1,35,700	1,62,200	1,87,900		
31	1,39,800	1,67,100	1,93,500		
32	1,44,000	1,72,100	1,99,300		
33	1,48,300	1,77,300	2,05,300		
34	1,52,700	1,82,600	2,11,500		
35	1,57,300	1,88,100			
36	1,62,000	1,93,700			
37	1,66,900	1,99,500			
38	1,71,900	2,05,500			
39	1,77,100				
40	1,82,400				

K.K. Tripathi  
21.11.17



# 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

[www.mrsptu.ac.in](http://www.mrsptu.ac.in)

Ph. 8725072488, 0164-2284298

[daa.mrsstu@gmail.com](mailto:daa.mrsstu@gmail.com)

Ref. No.: DAA/MRSPTU/Notifications/10

Date: 03-08-2017

## NOTIFICATION

Sub.: "Chief Minister Scholarship Scheme" for Academic Session 2017-18 for MRSPTU Main Campus and Constituent Colleges.

Note: This notification is in supersession of the notification no. DAA/MRSPTU/Notifications/5 dated 05-07-2017.

### B. TECH. & B. TECH. (LATERAL ENTRY)

#### 1. Category A

JEE Rank - 2017	Scholarship equivalent to
Rank $\leq$ 50,000	Full Tuition Fee & Development Fund
50,000 < Rank $\leq$ 1 Lakh	Full Tuition Fee
1 Lakh < Rank $\leq$ 1.5 Lakh	Half Tuition Fee

#### 2. Category B

Students in first 6 merit positions of any board examination, but must have appeared in JEE test and admitted in any branch: Scholarship equivalent to Full Tuition Fee.

#### 3. Category C

All University/Board toppers in qualifying examinations - Scholarship equivalent to Full Tuition Fee.

#### 4. Category D

Candidates having 70% marks and above in the qualifying examination are entitled to Scholarship equivalent to Half Tuition Fee.

### M. TECH. & M PHARM.

1. **Category A** — GATE/GPAT qualified candidates will get scholarship equivalent to 50% Tuition Fees, in case they do not avail any other scholarship.

2. **Category B** — Scholarship equivalent to Full Tuition Fee will be provided to all University/ Board Toppers.

### B.ARCH.

Average of 10+2 %age and NATA %age	Scholarship equivalent to
More than 80%	Full Tuition Fee & Development Fund
More than 70% and upto 80%	Full Tuition Fee
More than 60% and upto 70%	Half Tuition Fee
JEE Rank in Arch. App. Test	Scholarship equivalent to
From 1 to 7500	25% of Tuition Fee
More than 7500 upto 10000	15% of Tuition Fee

### M.Sc. (CHEMISTRY/PHYSICS/FOOD SCIENCE & TECHNOLOGY).

1. Scholarship equivalent to Full Tuition Fee will be provided by the University to the Merit position holders in the qualifying examinations as declared by the respective University.

2. Scholarship equivalent to 50% Tuition Fee will be provided by the University to the candidates who have secured more than 70% marks in the qualifying examinations.



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M.O.U

This M.O.U. is executed on dt. 14-5-14 between Campus Director, Giani Zail Singh PTU Campus, Bathinda (Party No-1) and District Education Officer(SE), Bathinda on behalf of Principal, School for Meritorious Students (Party NO-2) for providing of Public Health Services as water supply & sewerage connection to the residential school for Meritorious Students at Bathinda.

1. The Punjab Mandi Board will increase the dia of existing sewer from 8" to 10" from near House C-26 to C-1 & then make connection with the existing college sewer line.
2. The Punjab Mandi Board will upgrade the existing sewerage treatment plant by installing new pumping sets and other specials, pipes & alterations/ additions in the screening chamber to make it operational at its own cost.
3. For providing the water supply, the connection will be made near the PG D-type Hostel and additional S & S tank will be constructed by the Punjab Mandi Board at water works site and the whole cost incurred on this will be met by the Punjab Mandi Board.
4. i) As per earlier M.O.U. with the Municipal Corporation Bathinda 50% of the expenditure of maintenance & operation is borne by the Municipal Corporation Bathinda. In the same way the remaining 50% will be shared equally by the college & the school authorities (i.e. 25% each of total bill amount).
- ii) Similarly 50% of running expenditure, including the salary/ charges of the staff shall also be shared between the Giani Zail Singh PTU Campus, Bathinda and Principal, School for Meritorious Students on equal basis. The other 50% is already being borne by the Municipal Corporation, Bathinda as per M.O.U referred above. The requisite accounts shall be prepared by the college authorities and Principal, School for Meritorious Students shall pay its share promptly within 15 days of submission of the bill, Failing which entire fine amount, if any imposed by any external agency shall be borne by the School Authorities alone.





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5. That the water supply & sewerage disposal works will remain under the control & supervision of the Giani Zail Singh PTU Campus, Bathinda.
6. That the Punjab Mandi Board shall bear the entire cost of laying of water supply pipes, sewer line & also the expense for connecting the same to the water supply of Giani Zail Singh PTU Campus, Bathinda.
7. That the needs of the Giani Zail Singh PTU Campus, Bathinda shall have priority and in case of any shortage of water supply, minimum requirements of the Giani Zail Singh PTU Campus, Bathinda shall first be met and only surplus, if any, shall be available for Meritorious School.
8. That the supply in the Giani Zail Singh PTU Campus, Bathinda shall not be disturbed in any manner as per requirements and necessities.
9. That authorities/ residents of Meritorious School will not interfere in the working of the Giani Zail Singh PTU Campus, Bathinda authorities regarding water supply system.
10. The water supply shall stand discontinued if:
  - i) Demand of Giani Zail Singh PTU Campus, Bathinda increases due to extra courses/ additional seats etc.
  - ii) Non-payments of bills by the School Authorities.
  - iii) Un-necessary interference by School Authorities/ residents of Meritorious School.

District Education Officer (SE),  
On Behalf of Principal,  
School for Meritorious Students,  
Bathinda.

Campus Director,  
GZSPTU Campus,  
Bathinda.

Witness:

1. Ram Singh Suptt

2. Harsharan Singh  
D. Rom PMSA

Witness:

1. Gurpreet Singh Registrar

2. Jial Singh  
(Wagdeepsingh) SDE  
Rupinder Singh  
SDE



## "Society for Promotion of Quality Education for Poor and Meritorious Students of Punjab"

Punjab School Education Board, E-Block, 5th Floor, Phase-8, SAS Nagar (Mohali)  
Phone No. 0172-5212367, Fax No. 0172-5212369

### MINUTES OF MEETING HELD UNDER CHAIRMANSHIP OF SECRETARY, SCHOOL EDUCATION, PUNJAB ON 04.08.2017 AT 11.00 AM IN HIS OFFICE TO RESOLVE SHARING OF WATER SUPPLY CHARGES BEING SUBMITTED BY MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY (MRSPTU), BATHINDA TO MERITORIOUS SCHOOL, BATHINDA

1. The above Meeting was held on 04.08.2017 from 11.00 am onwards in the office of the Secretary, School Education. The following attended:-
  - a) Project Director, Meritorious Society.
  - b) Principal, Meritorious School, Bathinda.
  - c) Executive Engineer, MRSPTU, Bathinda.
  - d) Sub Divisional Engineer, MRSPTU Bathinda.
  - e) District Science Coordinator office of DEO (SE), Bathinda.
  - f) Accounts officer, DEO (SE), Bathinda.

2. The Meeting opened with a welcome address by Secretary, School Education, Punjab.

#### Issues Discussed

3. Principal, Meritorious School, Bathinda brought out that the area and population of MRSPTU, Bathinda is much in excess of that in Meritorious School, Bathinda, thus sharing of water supply charges equally between MRSPTU, Bathinda and Meritorious School, Bathinda is unfair. The same needs to be revised on prorata basis.

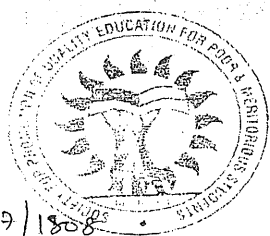
4. Executive Engineer, MRSPTU, Bathinda brought out that same is as per an agreement signed by DEO (SE), Bathinda on behalf of Meritorious School, Bathinda and MRSPTU, Bathinda. No revision is possible unless the agreement is amended for which the Competent Authority is Board of Governors (BOG) of MRSPTU, Bathinda. He also brought out that expansion of MRSPTU, Bathinda is under process and hence, MRSPTU, Bathinda may not be able to honor the commitment of water supply and sewage disposal to Meritorious School, Bathinda.

5. The Project Director, Meritorious Society brought out that besides population living within the campus in MRSPTU, Bathinda, large number of students and staff also attend the university on daily basis and consume water for drinking and sanitation purpose. Also, the university has large amount of area under

horticulture/cultivation which also consumes water. Hence, principle of equal distribution is unfair. The Project Director further brought out that the Society has invested heavily in creating additional facilities in the MRSPTU, Bathinda water supply system such as open water storage reservoir, pump sets etc and is now in the process of upgrading the sewage treatment plant, which is likely to be completed soon. Hence, MRSPTU, Bathinda cannot back out from its commitment to provide water supply and sewage disposal facilities to Meritorious School, Bathinda.

**Directions by Secretary, School Education, Punjab**

6. On the face value the agreement signed between DEO (SE), Bathinda on behalf of Meritorious School, Bathinda and MRSPTU, Bathinda seems biased and needs amendment. Perhaps, sharing could be in the ratio of 60:40; 60 percent cost to be borne by MRSPTU, Bathinda and 40 percent by Meritorious School, Bathinda.
7. He directed that this issue be brought up during the next BOG Meeting of MRSPTU, Bathinda and representative from the Society be invited to present their point of view.
8. The meeting closed with a vote of thanks to all delegates.

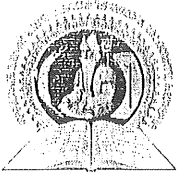


Enclst No: MS/529/2017/1808

*[Signature]*  
13/9/17  
Project Director  
Meritorious Society  
2  
Date: 13/09/2017

**Distribution:-**

1. Additional Chief Secretary, Technical Education, Punjab.
2. Secretary, School Education, Punjab.
3. Vice Chancellor,  
MRSPTU, Bathinda.
4. Registrar,  
MRSPTU, Bathinda.
5. Principal, Meritorious School,  
Bathinda.
6. District Education Officer (SE),  
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

DEPARTMENT OF FOOD SCIENCE & TECHNOLOGY

MRSPTU/PST/18/14  
No.....  
Dated. 25.01.2018

**Subject:** Regarding staff requirement for one year duration Certificate Programme in "Food Processing" at PIT Arniwala.

It is submitted that at PIT Arniwala, one year duration Certificate Programme in "Food Processing" with intake of 30 students is being proposed from the Academic year 2018-19. Detailed syllabus has been finalized by NITTER, Chandigarh and NSQF approval is under process. The staff required for the Certificate Programme is as under:-

1. Instructor-02
2. Junior Technician-01
3. Lab Attendant-01
4. Clerk-01
5. Store Keeper-01
6. Peon-01

The approximate total expenditure (Salary) of the above staff for 1 year is as under:-

S.No	Staff	Amount Required (Rs.)
1.	Two Instructors= $2 \times 20000 \times 12$	4,80,000
2.	Junior Technician= $17000 \times 12$	2,04,000
3.	Lab Attendant = $7000 \times 12$	84,000
4.	Clerk= $12,000 \times 12$	1,44,000
5.	Store Keeper= $12,000 \times 12$	1,44,000
5.	Peon= $2 \times 8,000 \times 12$	1,92,000
	<b>Total</b>	<b>12,48,000/-</b>

The qualifications for the above staff is placed at Appendix-1

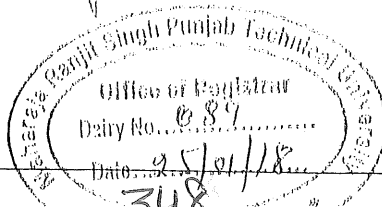
Submitted for approval from the competent authority.

Director, PIT, Arniwala

Head

REGISTRAR

www.mrsptu.ac.in



foodtechnology@mrsptu.ac.in

## Appendix-1

**Qualification for Instructor/Teacher**

Pay Scale 10300-34800 (4600 G.P.)

B.Tech (Food Technology)/B.Sc (Food Technology)/M.Sc (Food Technology) or equivalent with 60% marks from a recognized University/Institution with experience of 2 years in teaching or working in Food Industry/Food Testing laboratory.

OR

Post Graduate Diploma in Food Technology or equivalent with 60% marks from a recognized University/Institution with experience of 3 years in teaching or working in Food Industry.

OR

M.Pharm (Pharmacognosy) or equivalent with 60% marks from a recognized University/Institution with experience of 2 years in teaching or working in Food Industry.

Desirable: Experience in the field of Cereal Technology/Meat Technology/Fruits and Vegetable Technology/Dairy Technology/Food Testing/Food Product development.

**Qualification for Junior Technician**

Pay Scale = 5910-20200 (2400 G.P.)

3 Year Diploma in Food Technology or equivalent with 60% marks from a recognized University/Institution and experience of 2 years in Food Industry.

OR

ITI in Food Technology or equivalent with 60% marks with experience of 3 years in Food Industry.

Desirable: Experience in the field of Cereal Technology/Meat Technology/Fruits and Vegetable Technology/Dairy Technology/Food Product development.

**Lab Attendant** Pay Scale (4910-10680 (1400 G.P.))

A pass in SSLC (matriculation or equivalent).

**Clerk** Pay Scale 10300-34800 (G.P. 3200)

Bachelor's degree from a recognized University or Institution

Possesses atleast one hundred and twenty hours course with hands on experience in the use of Personal Computer or Information Technology in Office Productivity application or Desktop Publishing applications from a Government organized Institution or a reputed Institution which is ISO-9001 certified. Must qualify in type writing at speed of 40 wpm in English and 30 wpm in Punjabi Languages.

OR

Possess a Computer Technology Course equivalent to O Level Certificate of Development of Electronic Accreditation of Computer courses (DOEACC) of Govt. of India. Must qualify test in type writing at speed of 40 wpm in English and 30 wpm in Punjabi Languages.

Store Keeper *Pay scale 5910-20200 (G.P. 2400)*  
Graduate with minimum of 55% marks and 5 years experience in Store.

Peon *Pay scale 4900-10680 (G.P. 1650)*  
Middle pass or its equivalent with Punjabi from a recognized school/Institution/Board of repute or its equivalent.

*APL*