

# Beant College of Engineering and Technology

GURDASPUR (PUNJAB)-143521

(Established by Government of Punjab and Accredited by National Board of Accreditation)  
(An Academic Autonomous Institute under UGC Act)

## AGENDA

29<sup>th</sup> Meeting of

## FINANCE COMMITTEE

TO BE HELD ON

30-03-2015 AT 11:30 AM

**VENUE:**

Office of the Principal Secretary,  
Technical Education & Industrial Training, Punjab,  
Mini Secretariat, Sector 9,  
Chandigarh.

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<b>Item No. 29.1</b>	<b>Confirmation of the minutes of 28<sup>th</sup> meeting of Finance Committee held on 27-03-2014.</b>
	The 28 <sup>th</sup> meeting of Finance Committee of Beant College of Engineering & Technology, Gurdaspur was held on 27-03-2014 under the Chairmanship of worthy Principal Secretary, Technical Education & Industrial Training, Punjab, Mini Secretariat, Sector -9, Chandigarh. Minutes of the meeting were circulated to all the members and no comments were received. Copy of the minutes is attached as <b>Annexure-I (Pages 29-30)</b> for confirmation please.



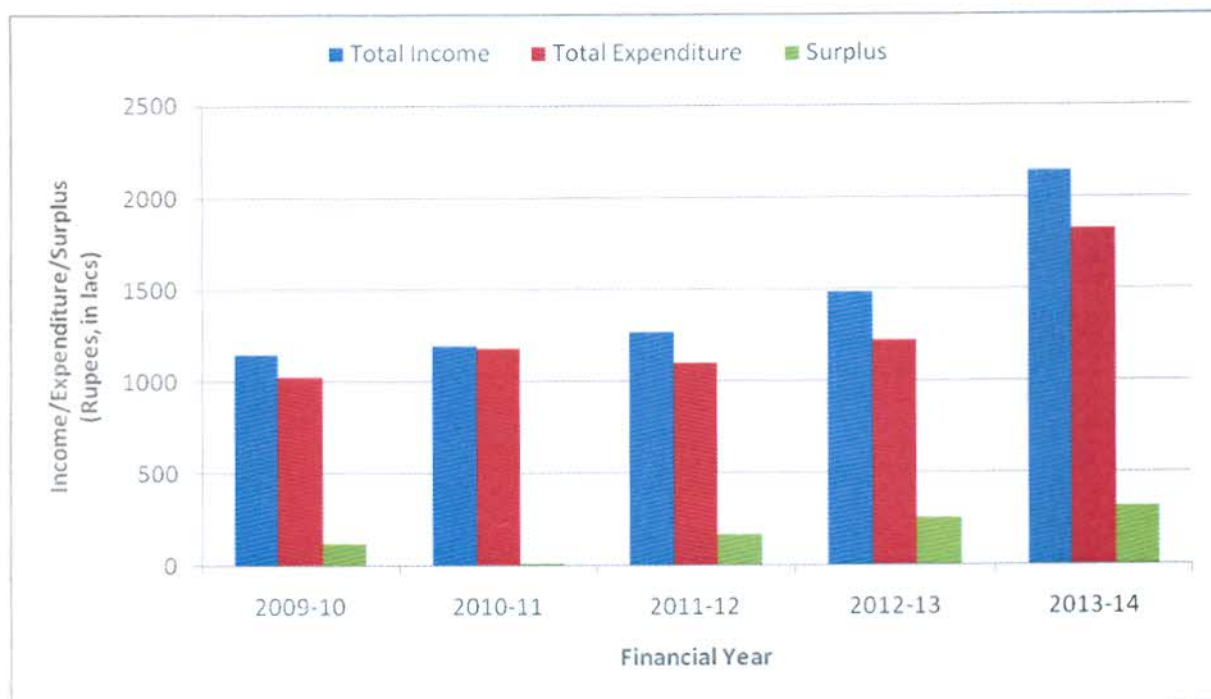
Item No. 29.2	To report action taken on the decisions of 28 <sup>th</sup> meeting of Finance Committee of Beant College of Engineering & Technology, Gurdaspur.		
Item #	Subject	Decision taken	Action taken
28.1	Confirmation of the minutes of 27 <sup>th</sup> meeting of Finance Committee held on 06-11-2013.	It was resolved to confirm the minutes of 27 <sup>th</sup> meeting of Finance Committee held on 06-11-2013.	No action required.
28.2	To report action taken on the decisions of 27 <sup>th</sup> meeting of Finance Committee of Beant College of Engg. & Technology, Gurdaspur.	The Committee noted the action taken on the decisions of 27 <sup>th</sup> meeting of Finance Committee held on 06-11-2013.	No action required.
28.3	Budget estimates for the Financial Year 2014-15.	The Finance Committee approved the budget estimates for the Financial Year 2014-15 as proposed.	No action required.
28.4	Regarding anomaly due to the additional increments given to faculty acquiring higher qualification while in service.	<p>The Committee members discussed the anomaly incurred due to the grant of additional increments for the higher qualification to Associate Professors/ Professors in the pay band of 37400-67000. The committee clarified that the additional increments for the higher qualification (M. Tech./ Ph. D.) will not be given in the pay band 37400-67000 and for the posts for which the Ph. D. is essential qualification.</p> <p>It was further decided to withdraw the benefit of these increments to the teaching staff, who are availing that. However, the amount which has already been paid in respect of these additional increments will not be recovered.</p>	<p>In this regard, the affected faculty members have represented to The Secretary, Technical Education &amp; Industrial Training, Punjab and the Chairman BOG. The Chairman, BOG directed that the item should be discussed in the BOG meeting. The matter was discussed in the 13<sup>th</sup> BOG meeting and it was decided that the clarification regarding this should be taken from AICTE, New Delhi. The clarification from AICTE, New Delhi and answer to the UNSTARRED QUESTION NO. 1734 in Rajya Sabha (<b>Annexure-II, Page no. 31</b>) was put up in the 14<sup>th</sup> BOG meeting vide item no. 14.8.</p> <p>The Board approved the grant of three advance increments for acquiring</p>

				Ph.D. qualification at Associate Prof./Professor level as per AICTE notification in this regard. The proposed agenda item of 28 <sup>th</sup> Finance Committee vide item No. 28.4 is approved as proposed (copy of minutes of 14 <sup>th</sup> meeting of BOG attached as <b>Annexure-III, Pages 32-36</b> ). However, anomalies arising with the implementation of this decision such as a junior employee withdrawing salary higher than his/her senior are to be settled as per rules.
28.5	To approve the increase in limit of spot purchase amount without quotations from Rs. 1000/- to Rs. 10000/-	The Committee decided to increase the amount for spot purchase without quotations from Rs. 1000/- to Rs. 5000/- and for further increase the case may be put up in the next finance meeting after referring the PFR/GFR rules for spot purchase without quotations.	Decision implemented.	
28.6	To approve the budget estimate of Polytechnic Wing (established under NABARD scheme at BCET Gurdaspur) for the Financial Year 2014-15.	The Committee approved the budget estimates as proposed for the Polytechnic Wing.	No action required.	
28.7	Any other item with the permission of the chair.	No other item was discussed.		



Item No. 29.3	Report of Financial Position of the BCET, Gurdaspur for the last five years.
	It has been observed that the financial position of the college is improving year by year and the detailed bar chart of the same is given below:

Financial position of BCET, Gurdaspur of the last five years					
Sr. No.	Financial Year	Total Income (Rs. In lacs)	Total Expenditure (Rs. In lacs)	Surplus (Rs. In lacs)	Remarks
1	2009-10	1143.55	1024.33	119.22	Excluding Depreciation
2	2010-11	1192.78	1181.14	11.64	Excluding Depreciation
3	2011-12	1265.56	1095.84	169.72	Excluding Depreciation
4	2012-13	1479.45	1221.35	258.1	Excluding Depreciation
5	2013-14	2141.21	1827.83	313.38	Excluding Depreciation



<b>Item No. 29.4</b>	<b>Budget estimate for the Financial Year 2015-16.</b>
	<p>The budget estimate for the Financial Year 2015-16 is proposed by keeping in view of the requirements for the development, addition of equipment in laboratories of the departments, research activities, recurring expenditure such as salaries, contingencies etc.</p> <p>The detail of receipts, expenditure and proposed budget estimate for the Financial Year 2015-16 is given in the succeeding pages (6-23).</p>

**PROPOSED SUMMARY OF RECEIPT & PAYMENT OF AMALGAMATED/STUDENT  
FUND FOR THE FINACIAL YEAR 2015-2016**

**Expected Receipts & Payments during 2015-16**

<b>R e c e i p t s</b>	<b>(Rs.)In lacs</b>		<b>Payments</b>	<b>(Rs.) In lacs</b>
i) Students Funds to be received from the students of <b>Batch-2012, 2013 &amp; 2014 :</b> 1473 x 5400/- = Rs. 79,54,200/- <b>Batch-2015 (Expected)</b> 636 x 5400/- = Rs. 34,34,400/- <b>Total = Rs. 1,13,88,600/-</b> (Detail on Page No. 21)	113.88	1	Contingencies Expenditure (Detail on Page No. 8)	38.35
ii) Bank Balance as on 10-03-2015	10.51	2	Non Recurring Expenditure (Detail on Page No. 8)	10.00
iii) Expected Bank Interest during the year 2015-16	6.50			
<b>Total Receipts</b>	<b>130.89</b>		<b>Total payments</b>	<b>48.35</b>
<b>Expected Balance = 130.89 – 48.35 = 82.54</b>				



**SUMMARY (AMALGAMATED FUND)**

<b>Receipts</b>		
<b>Particulars</b>	<b>(Rs. in lacs)</b>	<b>( Rs. in lacs.)</b>
Bank Balance as on 10-03-2015		
i) SBOP, Gurdaspur (Cash)	10.51	
ii) Expected Bank Interest during the year 2015-16	6.50	17.01
Add proposed receipt during the year 2015-16		113.88
<b>Total</b>		<b>130.89</b>
<b>Less: Proposed payment during the year 2015-16</b>		
a) Recurring/Contingencies	38.35	
b) Non-Recurring	10.00	48.35
<b>Expected balance (Funds available as on 31-03-2016)</b>		<b>82.54</b>

**PROPOSED CONTINGENCY EXPENDITURE FOR THE FINANCIAL YEAR 2015-2016 (AMALGAMATED FUND)**

**(A) Contingency Expenditure**

Sr. No.	Head of Account	Approved Budget 2014-15 (Rs. In Lacs)	Actual Expenditure till date (Rs. In Lacs)	Proposed for 2015-2016 (Rs. In Lacs)
1.	Sports expenses	3.75	2.52	4.00
2.	Printing of Stationery (information Brochure, Prospectus, Souvenir etc.)	0	0	2.50
3.	Medical Expenses	2.00	0.95	1.50
4.	Advertisement & Publicity	7.00	6.30	9.00
5.	Maintenance & Running of Diesel Gen. Set	5.00	1.72	5.00
6.	Meeting & Refreshment	2.00	1.22	2.00
7.	Projection Club Charges/Cable Charges for student Hostels	1.20	0.99	1.20
8.	N.C.C.	0.10	0.10	0.10
9.	N.S.S.	0.30	0.05	0.30
10.	Library expenses (News Paper//Magazines)	2.00	0.82	2.00
11.	Postage & Telegram	0.75	0.20	0.75
12.	Annual College Function / Convocation/ Sports	8.00	6.50	10.00
	<b>Total</b>	<b>32.10</b>	<b>21.37</b>	<b>38.35</b>

**(B) Non-Recurring Expenditure**

Sr.No.	Head of Account	Approved Budget 2014-15 (Rs. In Lacs)	Actual Expenditure till date (Rs. In Lacs)	Proposed for 2015-16 (Rs. In Lacs)
1.	Innovative Fund	10.00	1.05	10.00
	<b>Total</b>	<b>10.00</b>	<b>1.05</b>	<b>10.00</b>
	<b>Total A+B</b>	<b>42.10</b>	<b>22.42</b>	<b>48.35</b>

**Note:-** The justification of Contingency & Non-Recurring Expenditure is given on Page No. 9.

**Justifications for Contingency & Non-Recurring Expenditure (Amalgamated Fund)**

<b>A)</b>	<b>Contingency Expenditure:-</b> A provision of <b>Rs. 38.35 lacs</b> has been made in this budget for the expenditure to be done on printing of stationery items, medical expenses, maintenance & running of diesel generator set, NCC, NSS, library expenses, annual college function/ convocations & sports meet etc.
<b>B)</b>	<b>Non - Recurring Expenditure:-</b> A provision of <b>Rs. 10.00 lacs</b> has been made in this budget under the Head Innovative Funds/Projects for students regarding the preparation of different innovative projects as well as participating in different technical activities and festivals organized by the other technical Institutes.



**PROPOSED SUMMARY OF RECEIPT & PAYMENT OF DEVELOPMENT FUND  
FOR THE FINANCIAL YEAR 2015-16**

**Expected Receipt & Payment during 2015-16**

<b>Receipts</b>	<b>Rs. In Lacs</b>	<b>Payments</b>	<b>Rs. In Lacs</b>
i) Bank Interest	28.00	1. Recurring/Contingencies Expenditure (Detail on Page No. 12)	24.50
ii) Bank Balance on 10.03.2015	43.00	2. Non- Recurring Expenditure (Detail on Page No. 12)	127.21
iii) Development fund per student per year <b>Batch-2012:</b> 543 x 10600/- = 57,55,800/- <b>Batch-2013, 2014:</b> 912 x 12600/- = 1,14,91,200/- <b>Batch-2015 (Expected)</b> 594 x 12600/- = 74,84,400/- 60 x 10600/- = 6,36,000/- <b>Total = 2,53,67,400/-</b> (Detail on Page No. 21)	253.67		
<b>Total Receipts</b>	<b>324.67</b>	<b>Total Payments</b>	<b>151.71</b>
		<b>Expected Balance</b>	<b>172.96</b>

**SUMMARY (DEVELOPMENT FUND)**

<b>Particulars</b>	<b>(Rs. in lacs)</b>
Bank Balance as on 10-03-2015	43.00
Expected Bank Interest during the year 2015-16	28.00
	<b>71.00</b>
<b>Total</b>	<b>71.00</b>
Proposed receipt during the Financial Year 2015-16	<b>253.67</b>
<b>Total Receipt</b>	<b>324.67</b>
<b>Less:</b> Proposed payment during the Financial Year 2015-16.	
Recurring /Contingency Expenditure	<b>151.71</b>
<b>Expected Balance (Funds available as on 31-3-2016)</b>	<b>172.96</b>



**PROPOSED RECURRING/CONTINGENCY EXPENDITURE OF DEVELOPMENT  
FUND FOR THE FINACIAL YEAR 2015-16**

**RECURRING/CONTINGENCY EXPENDITURE**

Sr.No.	Head of the Account	Approved Budget 2014-15 (Rs. In Lacs)	Actual Expenditure till date (Rs. In Lacs)	Proposed Budget for 2015-16 (Rs. In Lacs)
1	Raw Material & Consumables	5.00	2.56	5.00
2	Maintenance of Electrical, Civil & Public Health Works etc.	19.00	6.50	10.00
3.	Reimbursement of Registration fee for National /International Conferences/Seminar/Short Term Courses	2.00	0.63	5.00
4.	Training & Placement	2.00	0.36	2.00
5.	Maintenance of Internet (IT connectivity )	2.00	1.29	2.50
	<b>TOTAL</b>	<b>30.00</b>	<b>11.34</b>	<b>24.50</b>

**NON-RECURRING EXPENDITURE (Rs. in lacs)**

Sr. #	Head of Account	Approved Budget 2014-15	Actual Expenditure till date	Proposed Budget for 2015-16
1	Machinery & Equipment	18.00	5.88	27.00
2.	Buildings (Campus Development i.e. Landscaping, Earth filling, cabling & Street Lighting, Building Tax, construction of Vehicles Parking shed and balance payment for the construction of Auditorium building construction etc).	70.43	21.13	90.21
3.	Purchase of Vehicle	Nil	Nil	Nil
4.	Library Books, E-journals and Software	10.00	0.61	10.00
	<b>TOTAL</b>	<b>98.43</b>	<b>27.62</b>	<b>127.21</b>

**Note:-** The detailed justification of Recurring/ Contingency & Non recurring Expenditure is Given on Page No. 13-14.



**Justification for Recurring and Non-Recurring Expenditure (Development Fund)**

**1. Machinery & Equipment.**

Keeping in view the most essential requirement of the laboratories in the financial year 2015-16, a provision of expenditure of **Rs. 27.00 lacs** has been made in this budget as given below :

**i) Department of Applied Sciences, Humanities and Management (Rs. in lacs)**

1	Machinery & Equipment	4.00
	<b>Total</b>	<b>4.00</b>

**ii) Department of Chemical Engineering & Bio Technology (Rs. in lacs)**

1	Laboratory Machinery/Equipment	1.00
	<b>Total</b>	<b>1.00</b>

**iii) Department of Computer Science & Engg. and Information Tech. (Rs. in lacs)**

1.	Laboratory Machinery/Equipment/ Renovation of laboratory	14.00
	<b>Total</b>	<b>14.00</b>

**iv) Department of Electronics & Communication Engineering (Rs. in lacs)**

1.	Laboratory Machinery/ Equipment	3.50
	<b>Total</b>	<b>3.50</b>

**v) Department of Mechanical Engineering (Rs. in lacs)**

1.	Laboratory Machinery/ Equipment	1.00
	<b>Total</b>	<b>1.00</b>

**vi) Computer Centre (Rs. in lacs)**

1.	Software & Laboratory Machinery/Equipment	3.00
	<b>Total</b>	<b>3.00</b>

**vii) Central Workshop (Rs. in lacs)**

1	Machinery & Equipment	0.50
	<b>Total</b>	<b>0.50</b>

**Grand Total Rs. 27.00 Lacs**



2. **Building/Development (Rs. 90.21 lacs)**
- i) **Main gate & Road:** The estimated cost of projects was **Rs. 25.01 lacs**, out of which **Rs. 12.00 lacs** has been paid to PWD B&R and balance payment of **Rs. 13.01 lacs** is pending.
- ii) a) **Additional work of Auditorium:** A sum of **Rs. 67.00 lacs** as budget Provision was made for carrying out of additional work at Auditorium Building and out of this **Rs. 26.80 lacs** has been paid and balance payment i.e. **Rs. 36.20 lacs** is yet to be released.
- b) **Withheld payment of Auditorium:** Due to defects reported by the expert committee in the construction of Auditorium Building, an amount of **Rs. 16.75 lacs** is kept pending and is to be released after removal of discrepancies as reported by the committee.
- iii) **White Wash of College Building:** A sum of **Rs. 11.25 lacs** as budget provision has been made for carrying out the white wash of college building. An amount of **Rs. 4.50 lacs** has been paid and balance payment **Rs. 6.75 lacs** is yet to be released.
- iv) **Building Tax:** A provision of **Rs. 5.50 lacs** has been made in this budget to pay the Building Tax to Department of Excise & Taxation Punjab as per the Ordinance-2010 issued by the said department.
- v) A provision of **Rs. 12.00 lacs** has been made for new tube well in the college campus as the existing tube well is not working properly and not repairable.
3. **Library Books:** A provision of **Rs.10 lacs** has been made in this budget for purchase of library books, e-journals and software for PG courses (M.Sc. and M.Tech.) in various disciplines in the session 2015-16.
4. **Contingency Expenditure**
- A provision of **Rs. 24.50 lacs** has been made in this budget under different heads of expenditure (**Detail attached on Page No.12**) to meet the requirement of raw material of different laboratories, workshop, maintenance of internet (IT connectivity), College buildings, training & placement of students, reimbursement expenses of college faculty member for attending the National/International Conferences & Short Term Courses (Faculty Development Programme).



**PROPOSED SUMMARY OF RECEIPTS & PAYMENTS OF  
MAIN/COLLEGE FEE ACCOUNT FOR THE FINANCIAL YEAR 2015-16**

**Expected Receipt & Payment during Financial Year 2015-16**

Receipts	(Rs. in lacs)	Payments	(Rs. in lacs)
Bank Balance as on 10.3.2015	50.83		
<b>1. College Fee</b> (Electricity, water, internet charges, hostel rent and other fee.), The said charges/fee taken from the students is given as under:- <b>2012</b> Hostler 278 x 8050 = Rs. 22,37,900/- Day scholar 258 x 650 = Rs. 1,67,700/- <b>2013, 2014</b> Hostler 372 x 10370 = Rs. 38,57,640/- Day scholar 522 x 4770 = Rs. 24,89,940/- <b>M. Tech. 2014</b> 18 x 10370 = Rs. 1,86,660/- <b>M. Sc. 2014</b> 7 x 9420 = Rs. 65,940/- <b>2015 Expected</b> Hostler 288 x 10370 = Rs. 29,86,560/- Day scholar 288 x 4770 = Rs. 13,73,760/- <b>M. Tech. 2015</b> 18 x 10370 = Rs. 1,86,660/- <b>M. Sc. 2015</b> 60 x 9420 = Rs. 5,65,200/- <b>Total = Rs. 1,41,17,960/-</b>	141.17	<b>A) Recurring/Contingency Expenditure</b>  (Detail on Page No. 17)	<b>229.50</b>
<b>2. Examination Fee</b>  <b>2012 (B.Tech.)</b> 536 x 1400 = Rs. 7,50,400/- <b>2013, 2014 (B. Tech., M. Tech. &amp; M.Sc.)</b> 919 x 2000 = Rs. 18,38,000/- <b>Expected 2015 (B. Tech., M. Tech. &amp; M.Sc.)</b> 654 x 2000 = Rs. 13,08,000/- <b>Total Rs. 38,96,400/-</b> (Detail on Page No. 21)	38.96		
<b>2. Bank Interest</b>	65.00	<b>B) Non- Recurring Expenditure</b>	<b>15.00</b>
<b>3. Misc. Receipts</b> i.e Bus, Water & Electricity charges, Building Rent, Sale of tender forms, Rent received and other Misc. Income etc.	24.00	(Detail on Page No. 17)	
<b>Total Receipts</b>	<b>319.96</b>	<b>Total Payments</b>	<b>244.50</b>
		<b>Expected Balance</b>	<b>75.46</b>



**SUMMARY (Main A/C College Fee)**

<b>Particulars</b>		<b>(Rs. In lacs)</b>
(i) Opening Balance as on 10.3.2015	50.83	
(ii) Expected Bank Interest during the Financial Year- 2015-16	65.00	
(iii) Other Receipts	24.00	
<b>Total</b>		<b>139.83</b>
Proposed receipt during the Financial Year 2015-16		<b>180.13</b>
<b>Total Receipt</b>		<b>319.96</b>
<b>Less:</b> Proposed payment during the Financial Year 2015-16		
(i) Recurring Expenditure	229.50	
(ii) Non Recurring Expenditure	15.00	
		<b>244.50</b>
<b>Total Payment</b>		
Expected Balance (Funds available as on 31-3-2016)		<b>75.46</b>

**PROPOSED RECURRING/CONTINGENCY EXPENDITURE OF  
MAIN/COLLEGE FEE ACCOUNT FOR THE FINANCIAL YEAR 2015-2016.**

**RECURRING/CONTINGENCY EXPENDITURE**

Sr. No.	HEAD OF ACCOUNT	Approved Budget for 2014-15 (Rs. In Lacs)	Actual Expenditure up to 18.3.2014 (Rs. In Lacs)	Proposed Budget For 2015-16 (Rs. In Lacs)
1	Vehicle Running & Repair /Insurance	11.00	8.96	11.00
2	Telephone Expenses	1.50	0.49	1.50
3	Office & legal Expenses	2.50	1.93	3.00
4	Liveries to staff	1.00	Nil	Nil
5	Wages & Material Expenditure for Security Sweeping and Horticultures Services	75.00	64.50	75.00
6	TA/DA to Expert	2.00	1.01	5.00
7	Repair & Maintenance of Machinery & Equipment /Instrument etc.	9.00	2.32	9.00
8	TA/DA and LTC	15.00	4.18	25.00
9	*Electricity Expenses	32.00*	60.32	75.00
10	Medical Reimbursements (Indoor/out door Treatment Facility).Recurring	10.00	9.22	15.00
11	Stationery Expenses	1.50	1.32	4.00
12	**Remuneration to the External Examiner	Nil	Nil	5.00
13	**Printing & stationary (Examination Cell)	Nil	Nil	7.00
	<b>Total</b>	<b>160.50</b>	<b>154.25</b>	<b>229.50</b>

\*The budget provision for Electricity Expenses was made Rs. 32.00 lacs in the FY 2014-15 and the expenditure incurred was Rs. 60.32 lacs. The excess expenditure was met out from the amount received from TEQIP-II and electricity charges deducted from the salary of staff residing in college campus.

\*\*The college has been granted Academic Autonomy w.e.f. 2014-15 and the expenditure related to above will be met out from the examination fee received from students.

**NON-RECURRING EXPENDITURE**

1	Land (Enhancement compensation )	1.50	Nil	1.50
2	Medical Equipment	Nil	Nil	Nil
3	Sports, Music and Audio Visual Equipment	Nil	Nil	Nil
4	Hostel Equipment including Kitchen Equipment	1.00	Nil	Nil
5	Office Equipment (Photocopier/Cum Printer, Water Cooler and Display Board etc.)	Nil	Nil	3.50
6	Furniture & Fixture	10.00	8.51	10.00
	<b>Total</b>	<b>12.50</b>	<b>8.51</b>	<b>15.00</b>

Note:- The detailed justifications on Recurring & Non recurring expenditure are given on Page No. 18



JUSTIFICATION FOR RECURRING/CONTINGENCY EXPENDITURE AND  
RECURRING EXPENDITURE (MAIN ACCOUNT COLLEGE FEE)

**A) RECURRING /CONTINGENCY EXPENDITURE**

A provision of **Rs. 229.50 lacs** has been made in this budget under different Heads to pay the wages to the contractual employees (M/S Rankers Security Services), expenditure for vehicle running & repair, office & legal expenses, repair & maintenance of equipment/instruments and other misc. expenses,.

**B) NON-RECURRING**

**1. Land (Enhancement of compensation)**

Some of the farmers have filed writ petitions in the Hon'ble District Courts for enhancement of compensation of land. It is expected that Hon'ble District Court may decide the cases in favour of farmers and ask the college to deposit the amount for payment to the farmers. Therefore, an amount of **Rs.1.50 lacs** has been proposed in this budget.

**2. Office Equipment**

To purchase the office equipment for the college, a provision of **Rs.3.50 lacs** has been made in this budget.

**3. Furniture & Fixture**

A provision of **Rs. 10.00 lacs** has been made in this budget to purchase the furniture for laboratories, library, faculty/staff offices, students amenities, lecture halls etc.

**PROPOSED SUMMARY OF RECEIPT & PAYMENT OF  
MAIN/TUITION FEE ACCOUNT FOR THE FINANCIAL YEAR 2015-16**

**Expected Receipt & payment during the Financial Year 2015-16**

Receipts	(Rs. In Lacs)	Payments	(Rs. In Lacs)
A) Expected Tuition Fee for the year 2015-16 (Detail on Page No. 21)	1245.97	A) Recurring Expenditure Salary of Teaching & Non-Teaching Staff to be paid 2015-16.	1477.80
B) Expected Interest on FDR of Tuition Fee received in April 2015	114.30		
C) Amount to be reimbursed from MHRD (on account of 80% arrears in respect of revision in pay to faculty) Copy of letter no. BCET/2183 dated 20.06.2014 and BCET/786 dated 17.03.2015 for reimbursement of arrears sent to DTE/IT Punjab, Chandigarh.  (Attached as Annexure-IV & Annexure-V at Page No. 37 & 38)	256.00	<b>(Attached as Annexure-VI at Page No. 39-52)</b>	
<b>Total Receipts</b>	<b>1616.27</b>	<b>Total Payments</b>	<b>1477.80</b>
<b>Expected Balance as on 31-3-2016 = 1616.27 – 1477.80 = 138.47</b>			



**SUMMARY (TUITION FEE)**

<b>Particulars</b>	<b>Rs. (in lacs)</b>
Proposed receipt during the FY 2015-16	1616.27
<b>Total Receipt</b>	<b>1616.27</b>
<b>Less: Proposed payment during the FY 2015-16.</b> (i) Recurring Expenditure	
	<b>1477.80</b>
<b>Expected Balance as on 31-3-2016 = 1616.27 – 1477.80 = 138.47</b>	

**Expected Tuition Fee to be collected in the Financial Year 2015-16:**

Name of Discipline	2012	2013	2014	2015 New Admission (Expected)	2015 LEET New Admission (Expected)
Bio-Technology	37	11	22	60	12
Chemical Engineering	40	20	29	30	06
Computer Science and Engineering	149	152	126	120	24
Mechanical Engineering	113	114	95	120	18
Electronics & Communication Engineering	150	154	96	120	24
Information Technology	73	63	62	60	12
M.Tech. Thermal Engineering	--	--	18	18	--
M.Sc. Physics	--	--	07	30	--
M.Sc. Mathematics	--	--	--	30	--
Total	562	514	455	558	96
*Less Fee Waver Students	-26	-29	-21		--
Total	536	485	434	558	96
Total Students	2042 x Tuition Fee Rs. 60,000/- = Rs. 12,25,20,000/-				
M.Sc. Students	67 x Tuition Fee Rs. 31,000/- = Rs. 20,77,000/-				
	<b>Total = Rs. 12,45,97,000/-</b>				



**PROPOSED SUMMARY OF RECEIPT & PAYMENT OF  
MAIN/TUITION FEE ACCOUNT FOR THE FINANCIAL YEAR 2015-16**

**RECURRING EXPENDITURE**

<b>Sr. No.</b>	<b>HEAD OF ACCOUNT</b>	<b>Approved Budget for 2014-15 (Rs. In Lacs)</b>	<b>Actual Expenditure 2014-15 (Rs. In Lacs)</b>	<b>Proposed Budget for 2015-16 (Rs. In Lacs)</b>
1.	Pay & Allowances (including arrears)	1422.99	1400.83	1477.80
	<b>Total</b>	<b>1422.99</b>	<b>1400.83</b>	<b>1477.80</b>

**Note:- The justification on Recurring Expenditure is given on Page No. 23**

**Justification for Recurring Expenditure of college Main Account (Tuition Fee).**

**A) Recurring**

A sum of **Rs. 1477.80 lacs** has been provided in this budget to meet the recurring expenditure during the Financial Year 2015-16 (Detail on Page No. 22)

**Pay & Allowances**

A provision of Rs. 1477.80 lacs has been made in this budget for the Financial Year 2015-2016 including increase on account of DA, Annual increment, ACP/CAS/Promotion.



Item No. 29.5		To approve the budget estimate of Polytechnic Wing (established under NABARD scheme at BCET Gurdaspur) for the year 2015-16.					
Detailed Budget Estimate for the Financial Year 2015-2016							
EXPECTED RECEIPTS				EXPECTED PAYMENTS			
Sr.No.	Description		Amount(Rs.)	Total(Rs.)	Sr.No.	Description	Amount(Rs.)
A	Opening Balance				1	Essential Services at newly constructed building, Sewerage Disposal Tank, Pump, Land Scapping & Plantation	1800000
1	FDRs		48852494		2	Machinery & Equipment	500000
2	Cash in Hand		0		3	Raw Material	100000
3	Bank Balance including Bank Interest as on 12.3.2015		621498	49473992	4	Advertisement & Publicity	150000
					5	TA & DA	50000
B	Expected receipts during the year 2015-16				6	Meeting & Refreshment	50000
	From 3rd Year Students (Batch 2013)	Number of students	Amount (Rs.)		7	Sports & Cultural Activities	100000
1	Tuition Fee @ Rs.11000 X2 = 22000/- per year	164	3608000		8	Library Books, Magazines & News Papers	100000
2	Development Fund @ Rs.3650/- per year	164	598600		9	Furniture & Fixture	500000
3	Student Activities Fund @ Rs.2235/-	164	366540		10	Telephone, Internet & Networking Expenses	200000
	From 2nd year Students (Batch 2014)	Number of students			11	Electricity Expenses	300000
1	Tuition Fee @ Rs.11000 X2 = 22000/- per year	115	2530000		12	Wages & Material for Security, Sweeping & Horticulture Services	200000
2	Development Fund @ Rs.3650/- per year	115	419750		13	Printing & Stationary	100000
3	Student Activities Fund @ Rs.2235/- per year	115	257025		14	Pay & Allowances	8000000
					15	Medical Expenses & Reimbursement	50000
	Expected to be collected from 1 <sup>st</sup> year & LEET Students (Batch 2015)	Expected Number of students			16	Conferences, Seminars & Short Term Courses	20000
1	Tuition Fee @ Rs.11000 X2 = 22000/- per year	253	5566000		17	Building Fencing Work	400000
2	Development Fund @ Rs.3650/- per year	253	923450		18	Air Conditioning of Computer Lab.	200000
3	Student Activities Fund @ Rs.2235/- per year	253	565455	14834820	19	Office Expenses	50000
					20	Training & Placement Activities Fund	100000
					21	Repair & Main. of Machinery & Equipment	100000
					22	Repair & Maintenance of Buildings	200000
					23	Purchase of DG Set 125 KVA & Inverters	1000000
	<b>TOTAL RECEIPTS</b>		<b>(A+B)</b>	<b>64308812</b>		<b>TOTAL EXPENDITURE</b>	<b>14270000</b>

SUMMARY OF RECEIPT & PAYMENTS					
Sr.No.	Receipts	Amount (Rs. In lacs)	Sr.No.	Payments	Amount (Rs. In lacs)
1.	Current/Opening Balance	494.74	1.	Total Budget Expenditure for the Financial Year 2015-2016	142.70
2.	Expected to be received during the FY 2015-2016	148.35	2.	Expected Balance	500.39
	<b>Total</b>	<b>643.09</b>			<b>643.09</b>



Item No. 29.6	Payment of arrears to faculty/staff appointed on regular/contract basis after 01-01-2006.
	<p>Due to the revision of pay scales w.e.f. 01-01-2006, the amount of arrear was paid to the faculty who were in existence as on 01-01-2006. The 80% amount of arrears of the concerned employees was to be reimbursed from MHRD, New Delhi. The case for the reimbursement of the said amount has already been forwarded to DTE/IT Punjab, Chandigarh vide letter no. BCET/2183 dated 20-06-2014.</p> <p>The decision regarding the payment of 100% arrears to the faculty and staff appointed after 01-01-2006 was to be taken by Government of Punjab. The college has written to the Department of Technical Education &amp; Industrial Training, Chandigarh vide letter no. BCET/5302 dated 05-12-2013 for release of arrears to the said employees. As per the reply received from the DTE/IT Punjab, Chandigarh vide letter no. 912/ECC/2014 dated 09-06-2014, the college has been asked to put up the case in the College Finance Committee meeting (<b>copy of letter attached as Annexure-VII, Page - 53</b>). The detail of the concerned employees and the amount of arrears (Rs. 20,14,597/-) to be released is given on the next page.</p> <p>Submitted for consideration and approval please.</p>



**BEANT COLLEGE OF ENGINEERING AND TECHNOLOGY, GURDASPUR**

Details of arrears due to revision of pay scales on 01-01-2006 for faculty/staff appointed on Regular/Contract Basis after 01-01-2006

Sr.No.	Name & Designation	Amount (Rs.)	Remarks
1	Sh. Gurpadam Singh, Associate Professor	299755	Regular
2	Sh. Anil Sagar, Assistant Professor	260955	Regular
3	Sh. Vikas Singla, Assistant Professor	230479	Left
4	Sh. Vishal Arora, Assistant Professor	179629	Left
5	Sh. Rishi Tuli, Assistant Professor	96451	contract
6	Ms. Lovejit Kaur, Assistant Professor	87730	contract
7	Sh. Pritpal Singh, DPE	87730	contract
8	Sh. Vishal Mahajan, Assistant Professor	87538	contract
9	Sh. Rajesh Sharma, Assistant Professor	86264	contract
10	Sh. Mohit Marwaha, Assistant Professor	69708	contract
11	Sh. Preet Kanwal Singh, Assistant Professor	69708	contract
12	Mrs. Sandeep Kaur, Assistant Professor	69137	contract
13	Sh. Baljinder Singh, Assistant Professor	69137	contract
14	Ms. Harsharan Kaur, Assistant Professor	67776	Left
15	Mrs. Jasmeen Kaur, Assistant Professor	23851	Left
16	Ms. Poonam Chahal, Assistant Professor	15630	Left
17	Mrs. Anju Bala	7348	contract
18	Sh. Sukhwinder Singh	8430	contract
19	Sh. Sukhjinder Singh	8430	contract
20	Sh. Tarsem Masih	8430	contract
21	Sh. Mitter Maan Singh	5177	contract
22	Sh. Gurmeet Singh	5256	contract
23	Sh. Kashmir Singh	22465	contract
24	Sh. Balwinder Singh	24498	contract
25	Sh. Harpreet Singh	14004	left
26	Mrs.Amandeep Kaur	29998	contract
27	Sh. Sukhwinder Singh	10761	contract
28	Sh. Sukhjinder Singh	10761	contract
29	Sh. Ranbir singh	10761	contract
30	Sh. Harbhupinder Singh	8915	Left
31	Sh. Bhupinder Singh	7559	Left
32	Sh. Karan Partap	8196	Left
33	Sh. Sandeep Mahajan	10799	contract
34	Sh. Rai Bahadur Singh	7559	contract
35	Sh. Sukhjinder Singh	3772	contract
<b>Gross Total (Rs.)</b>		<b>2014597</b>	

Rupees twenty lacs fourteen thousand five hundred ninety seven only



<p>Item No. 29.7</p>	<p>Clarification regarding claiming exemption from payment of income tax u/s 10 (23-C) (iii ab) of the Income Tax Act, 1961.</p>
	<p>BCET Gurdaspur was established by Govt. of Punjab to be run through a Society registered under the Societies Registration ACT of 1860. As per the certificate issued vide D.O. No. PA/DTE/3666, dated 22-12-1994 (copy attached, page-1) by the Director, Technical Education &amp; Industrial Training Punjab, this college is fully funded by the Punjab Government and the annual Recurring and Non-Recurring expenditure of the college would be fully met by the Punjab Government. So this College has been claiming the exemption from payment of income tax u/s 10 (23-C) (iii ab) of the Income Tax Act, 1961. The clause under this section is reproduced as under;</p> <p><b>Section 10 (23c)</b> <b><i>(iii ab) Any University or other educational institutions existing solely for education purposes and not for purposes for profit, and which is wholly or substantially financed by Government.</i></b></p> <p>The college has received the letter from Directorate of Technical Education &amp; Industrial Training Punjab, Chandigarh vide Endst. No. 454-460/S-5/ECC/2015 dated 24-03-2015 and Endst. No. 461-467/S-5/ECC/2015 dated 24-03-2015 (copies attached, pages 2-5), in which it has been stated by the Directorate of Public Enterprises and Disinvestment, Chandigarh, that w.e.f. 01-04-2015, those institutions which do not receive the Government grants exceeding 50% of the total receipts, would not be eligible for income tax exemption u/s 10(23-C) (iii ab) or 10 (23-C) (iii ac). It is also suggested in these letters that registration under Income Tax Act, 1961 may be required for the purpose of exemption of their income by furnishing their final accounts for the financial year 2013-14, 2014-15 and expected receipts for the financial year 2014-15 along with the copy of the statute vide which the institution was created.</p> <p>Keeping in view the above said, the item is put for necessary direction in order to prove the status of BCET Gurdaspur for having exemption from payment of income tax u/s 10 (23-C) (iii ab) of the Income Tax Act, 1961.</p>





OFF.  
Phones :  
RESI.

(15)  
TEJINDER KAUR IAS

D.O. No. PA/DTTE/3666

Director  
Technical Education &  
Industrial Training Punjab,  
Chandigarh.

Dated, Chandigarh, the 22nd 199 Dec.  
1994

CERTIFICATE

It is certified that:-

- i. the Beant College of Engineering and Technology Gurdaspur has been established by the Punjab Government to be run through a Society registered under the Societies Registration Act of 1860. The affairs of the college are administered through a Board of Governors constituted as per All India Council of Technical Education norms.
- ii. Land measuring 151 acres has been notified for acquisition. Out of this 151 acres possession of 70 acres of land has already been taken. Possession of balance land would be taken as soon as the stay is vacated by the Punjab and Haryana High Court..Creation of infrastructure is in progress on the acquired land.
- iii. The land and facilities are exclusively meant for the college and are not to be shared with any other institution or for any activity other than the institution.
- iv. the college is fully funded by the Punjab Government. As such, corpus fund/ Endowment fund/ fixed Deposit Receipts are not necessary.
- v. the annual Recurring and Non- Recurring expenditure of the College would be fully met by the Punjab Government.
- v. the recruitment of Faculty and creation of infrastructure is being done as per norms laid down by the A.I.C.T.E. and the Affiliating University.

*Tejinder Kaur*

DIRECTOR TECHNICAL EDUCATION  
& INDUSTRIAL TRAINING PUNJAB.



Dated: 9/3/15

To

Tech. Education & Ind. Trng.

All Principal Secretaries, Financial Commissioners and  
 Administrative Secretaries of Govt. of Punjab.

13/3

Sir,

It is understood that various welfare schemes of Central or State Government are being implemented by the various departments of the Govt. of Punjab. Separate entities in the form of Societies/Boards/Trusts or Institutions by whatever name called, have been formed for the purposes. These institutions claim exemption from payment of income tax under various sections of Income Tax Act, 1961. It is not always possible that 100% funds received, either from any government or by way of direct receipt from different agencies or user charges etc. or those received for the services rendered by these institutions, cannot be utilized for the purposes of achievement of objectives of the institutions in the same year. The Income Tax Act, 1961 has provided for accumulation of income of such excess income for a period of 5 years with the condition that the same is to be utilized for the specific purpose of achievement of objectives thereof.

2. The legal position in this regard is delineated below:

Although, the exemption is available to the extent income is applicable during the previous year for charitable or religious purposes but it is not necessary that 100% of the income should be so applied for such purposes during the previous year itself to claim full exemption.

As per the Act, for claiming full exemption of such income the assessee is required to apply at least 85% of such income during the previous year for charitable or religious purposes. He can accumulate up to 15% of such income to be utilized for charitable or religious purposes in India at a later date.

The amount of 15% of the income, which can be accumulated or set apart for any period should also be invested or deposited in one or more of the forms or more specified in section 11(5).

Although the trust or institution is required to apply at least 85% of income and accumulate maximum 15% of income, but it can accumulate even more than 15% of such income in certain cases and subject to certain conditions

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As already mentioned, assessee is allowed to accumulate upto 15% of the income carried during the year for application for charitable or religious purposes in India in future. If the assessee wants to accumulate or set apart the income in addition to 15% of the income, he can do so if following conditions are satisfied:

- i) Such assessee should give a notice in writing, in the prescribed form (F.No.10) and manner, to the Assessing Officer specifying:
  - a) the purpose for which the income is being accumulated or set apart.
  - b) the period for which the income is to be accumulated or set apart. Such period should not exceed 5 year in any case.
- ii) The money so accumulated or set apart should be invested or deposited in the form or mode specified in section 11(5).

The various formalities are required to be completed to claim these exemptions. As is clear from above, any excess unutilized fund can be accumulated for the purpose of 5 years only and that too for the specific purposes mentioned in the prescribed form to be submitted to the Assessing Officers.

As such the excess unutilized funds for the financial year 2009-10 are inevitably required to be utilized in the current financial year i.e. before 31.3.2015. Failure to do so shall attract tax liability with respect to that amount. It is, therefore, requested that necessary directions may kindly be issued to all such institutions under your control to take timely action to avoid any unnecessary tax liabilities. In case of any queries/advice required the undersigned may be contacted by the concerned at 0172-2741657, 2727411 or through e-mail at: [taxplanningcell@gmail.com](mailto:taxplanningcell@gmail.com).

*Waraidh*  
05/03/2015  
(Surinder Kaur Waraidh), IRS  
Income Tax Advisor

Copy to:

1. Private Secretary to Chief Minister, Punjab for kind information of worthy Chief Minister, Punjab.
2. Private Secretary to Finance Minister, Punjab for kind information of worthy Finance Minister, Punjab.
3. Principal Secretary Finance, Punjab for information please.

Income Tax Advisor

ਡਾਇਰੈਕਟੋਰੇਟ ਆਫ ਤਕਨੀਕੀ ਸਿਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ, ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ

ਪਿਠ ਅੰਕਣ ਨੰ: 454-460 /ਸ-5/ਈ.ਸੀ.ਸੀ./2015

ਮਿਤੀ: 24/3/15

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਦਾ ਹੈ:-

1. ਰਜਿਸਟਰਾਰ, ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ, ਜਲੰਧਰ।
2. ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬ ਸਟੇਟ ਟੈਕਨੀਕਲ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਬੋਰਡ, ਚੰਡੀਗੜ੍ਹ।
3. ਕੈਂਪਸ ਡਾਇਰੈਕਟਰ, ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਪੀ.ਟੀ.ਸੂ ਕੈਂਪਸ, ਬਠਿੰਡਾ।
4. ਡਾਇਰੈਕਟਰ, ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਕੈਂਪਸ, ਫਿਰੋਜ਼ਪੁਰ।
5. ਪ੍ਰਿੰਸੀਪਲ, ਖੇਮਾਂਤ ਕਾਲਜ ਆਫ ਇੰਜਨੀਅਰਿੰਗ ਅਤੇ ਟੈਕਨਾਲੋਜੀ, ਗੁਰਦਾਸਪੁਰ।
6. ਪ੍ਰਿੰਸੀਪਲ, ਮਲੋਟ ਇੰਸਟੀਚਿਊਟ ਆਫ ਮੈਨੇਜਮੈਂਟ ਐਂਡ ਇੰਨਫਰਮੇਸ਼ਨ ਟੈਕਨਾਲੋਜੀ, ਮਲੋਟ।
7. ਪ੍ਰਿੰਸੀਪਲ, ਬਾਬਾ ਹੀਰਾ ਸਿੰਘ ਭੋਠਲ ਇੰਸਟੀਚਿਊਟ ਆਫ ਇੰਜਨੀਅਰਿੰਗ ਅਤੇ ਟੈਕਨਾਲੋਜੀ, ਲਹਿਰਾਗਾਹਾ।

*Waraidh*  
24/3/15



509/W  
24/3/15

No. JTA/2015/1369-1418  
GOVERNMENT OF PUNJAB  
DIRECTORATE OF PUBLIC ENTERPRISES & DISINVESTMENT  
SCO 53-55, 2<sup>ND</sup> FLOOR, SECTOR 17D, CHANDIGARH  
TEL.NO 2727411, FAX-2714453

Dated: 10-03-2015

*P.S. for Technical Education & Skill Training*  
All Principal Secretaries, Financial Commissioners and  
Administrative Secretaries of Govt. of Punjab.

Madam,

Some of the Institutions/organizations of the State of Punjab are claiming exemption u/s 10(23-C) (iii ab) & (iii c) of the Income Tax Act, 1961 wherein no income tax returns are being filed. The pre condition to claim exemption under the sub clauses of section 10(23c) of the Income Tax Act, 1961 is that institution/organization must be wholly or substantially financed by the Government.

*ms/wj  
24/3/15  
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While going through the records of some of these institutions, it has been observed that most of these claim themselves to be wholly or substantially financed by the government where as the accounts reflect a different picture. Relevant part of the provisions in this regard is reproduced hereunder:-

Section 10- In computing the total income of a previous year of any person, any income falling with in any of the following clauses shall not be included.

Section 10 (23c) Any income received by any person on behalf of :

- (i) .....
- (ii) .....
- (iii) .....
- (iiia) .....

(iiab) Any University or other educational institutions existing solely for education purposes and not for purposes for profit, and which is wholly or substantially financed by the Govt.; or

(iiiac) Any hospital or other institutions for the reception and treatment of persons suffering from illness or mental defectiveness or for the reception and treatment of persons during convalescence or of persons requiring medical attention or rehabilitation, existing solely for philanthropic purposes and not for the purposes for profit and which is wholly or substantially financed by the Govt.

(Explanation - for the purposes of sub-clauses (iiia) and (iiiac) any university or other educational institutions, hospital or other institution referred therein, shall be considered as being substantially financed by the Govt. for any previous year, if the Govt. grant to such university or other educational institution, hospital or other institution exceeds such percentage of the total receipts including any voluntary contributions, as may be prescribed of such university or other educational institutions

hospital or other institution, as the case may be, during the relevant previous year) [\* w.e.f. 1.4.2015].

The plain reading of the section shows that either the institution should be wholly financed or substantially financed by government. The word substantially financed by the government has been given a new definition w.e.f. 01.04.2015. Now, any such institution shall be considered as being substantially financed by the government for any previous year only if the government grant to such institution exceeds such percentage of the total receipts including any voluntary contributions during the relevant previous year. Such percentage has been specified as 50% of the total receipts during the relevant previous year vide amendment in Rule 2BBB of Income Tax Rules, 1962 effective from 12.12.2014.

Since many of these institutions get only part of their receipts from government by way of government grants, which may or may not exceed 50% of the total receipts, these institutions would not be eligible for income tax exemption u/s 10(23-C) (iii ab) or 10(23-C) (iii ac) w.e.f. 01.04.2015 i.e. assessment year 2016-17 relevant to financial year 2015-16. It is, therefore, required that proper analysis of the accounts may be made for such claims.

There may be requirement of these institutions for registration under Income Tax Act, 1961 for the purpose of exemption of their income. To analyse the situation, it is requested that directions may be issued to the institutions to furnish their final accounts for the financial year 2013-14, 2014-15 and expected receipts for the financial year 2014-15 along with the copy of the statute vide which these institutions were created, to the undersigned on e-mail at: [taxplanningcell@gmail.com](mailto:taxplanningcell@gmail.com). Case wise discussions shall be held thereafter for which specific meetings would be called. In case of any queries/problem the undersigned may be contacted at 0172-2741657, 272741 or the above mentioned e-mail address.

*Waraich*  
09/03/2015  
(Surinder Kaur Waraich), IRS  
Income Tax Advisor

Copy to

1. Private Secretary to Chief Minister, Punjab for kind information of worthy Chief Minister, Punjab.
2. Private Secretary to Finance Minister, Punjab for kind information of worthy Finance Minister, Punjab.
3. Principal Secretary Finance, Punjab for information please.

ਡਾਇਰੈਕਟੋਰੇਟ ਆਫ ਤਕਨੀਕੀ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ, ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ

ਪਿਠ ਅੰਕਣ ਨੰ. 461-467 /ਸ-5/ਈ.ਸੀ.ਸੀ./2015

ਮਿਤੀ: 24/3/15.

ਉਪਰੋਕਤ ਦਾ ਉਤਰਾ ਹੇਠ ਲਿਖਿਆ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਚਿੱਤ ਭੇਜਿਆ ਜਾਦਾ ਹੈ:-

1. ਰਜਿਸਟਰਾਰ, ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ, ਜਲੰਧਰ।
2. ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬ ਸਟੇਟ ਟੈਕਨੀਕਲ ਸਿੱਖਿਆ ਅਤੇ ਉਦਯੋਗਿਕ ਸਿਖਲਾਈ ਬੋਰਡ, ਚੰਡੀਗੜ੍ਹ।
3. ਕੈਂਪਸ ਡਾਇਰੈਕਟਰ, ਗਿਆਨੀ ਜੈਲ ਸਿੰਘ ਪੀ.ਟੀ.ਯੂ ਕੈਂਪਸ, ਬਠਿੰਡਾ।
4. ਡਾਇਰੈਕਟਰ, ਸਹੀਦ ਭਗਤ ਸਿੰਘ ਸਟੇਟ ਟੈਕਨੀਕਲ ਕੈਂਪਸ, ਫਿਰੋਜ਼ਪੁਰ।
5. ਮਿੰਸਟੀਪਲ, ਬੇਅੰਤ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਟੈਕਨਾਲੋਜੀ, ਗੁਰਦਾਸਪੁਰ।
6. ਮਿੰਸਟੀਪਲ, ਮਲੋਟ ਇੰਸਟੀਚਿਊਟ ਆਫ ਮੈਨੇਜਮੈਂਟ ਐਂਡ ਇੰਨਫਰਮੇਸ਼ਨ ਟੈਕਨਾਲੋਜੀ, ਮਲੋਟ।
7. ਮਿੰਸਟੀਪਲ, ਬਾਬਾ ਹੀਰਾ ਸਿੰਘ ਭੱਠਲ ਇੰਸਟੀਚਿਊਟ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਅਤੇ ਟੈਕਨਾਲੋਜੀ, ਲਹਿਰਾਯਾਗਾ।

*Waraich*  
24/3/15