

ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

ਏਜੰਡਾ
AGENDA

27^{ਵੀਂ} ਮੀਟਿੰਗ
27TH MEETING

ਵਿੱਤ ਕਮੇਟੀ
FINANCE COMMITTEE



ਮਿਤੀ:04-09-2015 ਸਮਾਂ:10.00 ਵਜੇ ਸਵੇਰੇ

ਦਫਤਰ ਸਕੱਤਰ ਟੈਕਨੀਕਲ ਐਜੂ. ਅਤੇ ਇੰਡ. ਟਰੇਨਿੰਗ
ਕਮਰਾ ਨੰ.514, ਸਿਵਲ ਸਕੱਤਰੇਤ-2
ਚੰਡੀਗੜ੍ਹ

Office of the Secretary Tech. Edu. & Ind. Training
Room No.514, Civil Secretariate-2,
Chandigarh

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27.01 To confirm the minutes of 26th meeting of Finance committee held on 12.02.2014

The 26th meeting of the Finance Committee was held under the Chairmanship of Hon. Vice-Chancellor PTU in the Office of Vice-Chancellor at PTU Campus Kapurthala.

Minutes of the meeting were circulated to the members, no comments were received. The copy of minutes is place at **Annexure 'A'**

The matter is placed before Finance Committee for confirmation.

27.02: Action taken report on 26th meeting of Finance Committee

Item No.	Particulars	Action Taken
26.01	To confirm the minutes of the 25th meeting of FC The minutes were confirmed by the committee and it was informed that the minutes of 25th Finance Committee have also been approved by the BOG.	Confirmed
26.02	Action taken report on 25th meeting of Finance Committee The action taken report was presented to the committee and after consideration committee took the note of the same.	Noted
26.03	Audited Balance Sheet and Audit Report for the year 2012-13 The committee deliberated on the auditor reports and Balance Sheet presented to the committee for the year 2012-13 along with the achievements during the year. The committee appreciated the work carried out during the year and for maintaining corpus fund of Rs.880 Cr. The committee suggested that Rs. 120 cr. may be transferred to Corpus Fund to achieving a target of Rs.1000 Cr. so that University may able to meet any challenges in future and only interest portion can be utilized for the development of the University, if needed in future. Sh. R. K. Verma, Secretary Technical Education has suggested that Government audit and publishing of accounts of PTU in the Gazette as per the requirement of PTU Act should be followed. However it was informed to the committee that the accounts are being audited by the Auditors appointed by the BOG as per the provision of the PTU Act. The committee recommends the Audited Balance Sheet of the University for the year 2012-13 to the BOG for its approval.	Noted
26.04	Revised Budget Estimates for the year 2013-14 and Budget Estimates for the year 2014-15. Revised Budget for the financial year 2013-14 and Budget Estimate for the year 2014-15 worked out to Rs. 334.00 Crores and Rs. 601.00 Crores respectively was presented before the committee along with the key highlights of the Budget.	Implemented

	<p>The new project called "Destination Punjab" was well taken and appreciated by the members for the step towards the development of technical education. Dr. Tayal has suggested that vigorous steps be taken by the University to increase consultancy work to eradicate the deficit.</p> <p>After due deliberation, committee approved the Revised Budget for the year 2013-14 and Budget Estimate for the year 2014-15 for Rs. 336.00 Crores and Rs. 601.00 Crores respectively and recommends the same to the BOG for its approval.</p>	
26.05	<p>Delegation of Financial Powers.</p> <p>The matter was deliberated upon by the members and decided to defer and be put up in next meeting.</p>	Placed as agenda item 27.08
26.06	<p>Online payment gateway</p> <p>The committee noted the same and appreciated the initiative taken by the University for Online Collection of fee.</p>	Noted
26.07	<p>Policy regarding providing Laptop to Academic Staff / Officers of PTU</p> <p>The committee approved the proposal for implementation of the policy as per the notification of the Government.</p>	Implemented
26.08	<p>Travel Grant Scheme for attending National and International conference and Seminars</p> <p>The committee deliberated on the proposal for implementation of Travel Grant Scheme for the faculty and officer of the University and after due deliberation, the committee approved the same after incorporation of suggestions</p>	Implemented
26.09	<p>Status of Service tax Liability</p> <p>The committee noted the issue and suggested that the matter be defended by the University strongly</p>	Noted
26.10	<p>Any Other Item:</p> <p>Transport Allowance to the officers of the Punjab Technical University.</p> <p>The committee approved the proposal for implementations of conveyance allowance to the officers of the University as per notification issued by Government vide order no. 3/11 /2010/ 5fp2/454 dated 13.10.2010.</p>	Implemented

27.03: Approval of Audited Balance Sheet & Income & Expenditure for the financial year 2013-14

The balance Sheet and Income and Expenditure for the financial year 2013-14 of PTU has been prepared. This includes the figures of PTU Main Campus, GZS Bathinda Campus, PG Regional Centres and PITs. The financial statement has been audited by the University Auditors M/s K. Bhagat & Company, Chartered Accountants, Jalandhar. Audited Balance Sheet with notes to accounts are placed at **Annexure B.**

The matter is placed before Finance Committee for consideration and kind approval.

27.04: Approval of Revised Budget Estimates for the Financial Year 2014-15 and Budget Estimates for Financial Year 2015-16.

In view of expiry of term of BOG and Finance Committee since September 2014 the meeting of Finance Committee could not be held and to maintain the smooth working as interim measure the Budget for Ist and IInd Quarter was approved by Hon. VC / Chairman Finance Committee on the basis of previous year budget of Ist and IInd quarter of 2014-15.

Now the Revised Budget Estimates for FY 2014-15 and Budget Estimates for the FY 2015-16 are placed at **Annexure C** The University Budget includes broadly Income and Expenditure for PTU and its constituent's colleges and PITs. There is deficit of **Rs 15,300 lacs**, which may be met out of Corpus Fund if needed as per the norms of Corpus Fund.

The matter is placed before finance Committee for consideration and kind approval.

27.05: Approval of revision fees and Charges.

There are different types of fees and charges levied to the students and college, which are fixed by the University like Ph. D. Fee and Charges, non AICTE courses fee, Exam fee and Charges, Student Related Fees, Affiliation and Continuation Fee, Sports, NSS, Youth Welfare fees etc.

The departmental proposals for revision of fee and charges have been approved by Vice Chancellor in anticipation of approval of Finance Committee. The following cases approved by the Vice-Chancellor are placed at **Annexure D** for ex-post facto of approval of Finance Committee.

1. Revision in Ph.D program fee structure.
2. Revision in payment/honorarium to Ph.D expert.
3. Revision of honorarium to expert and honorarium to PTU officials.

The matter is submitted before Finance Committee for kind approval.

27.06: Status of Service tax liability Cases.

The Central Excise and Service Tax Commissioner has served notice on PTU regarding franchise services under the distance education program for the period October 2006 to March 2014 under different Notices. The University has replied to the notices and further also gone in Tribunal where appeal of PTU has been rejected by the Commissioner Central Tax and Service. The total estimated liability including interest & penalties may be around Rs.507 Crores, which may vary as per final orders. Further an appeal against the orders for deposit of Rs.20.22 crores have been filed with Tribunal with a sum of Rs.15165800/- (equivalent to 7.5% amount along with draft of Rs.10000/- on 21.05.2015.

The details and present status and contingent liability towards service tax is given at **annexure- E**

The matter is placed before Finance Committee for Consideration and kind information.

27.07: Approval of advance payment of fellowship to JRF in case of delay in release of Grant from UGC.

The JRFs are engaged in the University PITs/PIMs. They are being paid fellowship on the basis and out of the grant in aid received from the grant providing agency like UGC /AICTE etc. Sometimes the grant is not received in time and the JRF or beneficiaries remain out of funds for long period of times.

As an interim measure the JRFs have been issued advance against Fellowship from the salary head and be adjusted as and when grant is received from UGC/AICTE. The Vice-Chancellor has ordered that "JRF be issued 100% Fellowship every month. The amount be paid immediately. It is the responsibility of PTU to pursue and get grant from UGC. If the Grant is not received till 31st March, the University should make special provision for advance in Budget and request Finance committee for the same".

As such there is no provision available in UGC or PTU from designated account, the same is being adjusted on receipt of grant. However, the advance to JRF to the extent of 80% only has been issued and the most have been adjusted during the respective financial year. A sum of Rs 2105110/- has been received from UGC against fellowship during 2015 and after adjustment of advance Rs. 720,000 is still outstanding against fellowship (**Annexure F**).

The matter is submitted before Finance committee for kind consideration and post facto approval and decision whether to continue with the practice or not.

27.08: Approval of Delegation of Financial Powers

The University had delegated the financial powers to the officers of the University vide letter No. PTU/Accts/DF/32 dated 12-04-2010. Since 2010 many officers at different level have joined in the University as well as in PIT's. To provide independent authority in making the development of the Department / Institute, it is proposed that the delegation of financial powers may kindly be reviewed and amended.

The matter was put in the last meeting of FC and it was decided to reconsider the same in the next meeting. Revised delegation of financial power is proposed at **annexure G**.

The matter is placed for consideration and Kind approval.

27.09: Approval of Transfer of Funds of Rs.75 Cr. to MRSTU Bathinda.

As per order dated 8.07.2015 of the Govt. a sum of Rs 75 Crores was required to be transferred to MRSTU Bathinda. The same has been transferred out of Corpus FDRs of IKG PTU as approved by the Vice Chancellor in anticipation of the approval from Finance Committee and BOG. The copy of orders is placed at **annexure H**.

The matter is placed before Finance Committee for kind information and ex-post facto approval.

27.10: Approval of Adjustment of advance of Rs.223000/- of Late Sh. Jaspal Singh Joint Registrar.

A sum of Rs 223000/- was issued to late Sh. Jaspal Singh for different activities of the University, which was outstanding in his name due to untimely demise of Mr. Jaspal Singh. A committee was formed to look in to the matter and give their recommendation. The committee has recommended for adjustment of outstanding advances of Rs.188000/- against which the activities were performed as per the reports of the concerned department and recovery of advances of Rs.35000/-where no activity was reported.

Since there are no specific regulations regarding waive off of outstanding advances in case of untimely demise of an employee. The Hon.VC has desired to place the same before FC for necessary recommendations. So matter is placed before Finance Committee for consideration and approval to adjust/write off the unadjusted advances Rs.1,88,000/- and recover Rs.35000/- out of his outstanding dues. The recommendations of the committee are placed at **annexure I**.

The matter is placed before Finance Committee for Kind consideration and approval.

PUNJAB TECHNICAL UNIVERSITY, JALANDHAR
MINUTES OF 26th MEETING OF THE FINANCE COMMITTEE

26th meeting of the Finance Committee, PTU, Jalandhar was held on 12-02-2014 at 12.00 noon in the office of Vice Chancellor Punjab Technical University at Jalandhar Kapurthala highway.

Members in Attendance

Dr. Rajneesh Arora, Vice- Chancellor, Punjab Technical University	Chairman
Sh. R. K. Verma, IAS, Secretary to Govt. Punjab, Department of TE & IT, Punjab	Member
Dr. Dharinder Tayal, Managing Director, # 2101, Sector 21C, Chandigarh	Member
Sh. Sandeep Singh, DCFA, Internal Audit Wing Punjab (On Behalf of Pr. Secy. Finance)	Member
Dr. Rajneesh Suchdev Registrar (Officiating) Punjab Technical University,	Special Invitee
Sh. S.K.Mishra, Finance Officer, Punjab Technical University, Jalandhar	
Sh.Dinesh Juneja Deputy Registrar (F&A), Punjab Technical University, Jalandhar	

Dr. S.K.Salwan, Chairman, Armament Research Board, DRDO, New Delhi could not attend the meeting.

The Chairman welcomed the members and thanked all for providing their valuable support to PTU. Thereafter the regular agenda was taken up.



26.1 To confirm the minutes of 25th meeting of the Finance Committee held on 21st March 2013.

The minutes were confirmed by the committee and it was informed that the minutes of 25th Finance Committee have also been approved by the BOG.

26.02 Action taken report on 25th meeting of the Finance Committee.

The action taken report was presented to the committee and after consideration committee took the note of the same.

26.03 Audited Balance Sheet and Audit Report for the year 2012-13.

The committee deliberated on the auditor reports and Balance Sheet presented to the committee for the year 2012-13 along with the achievements during the year.

The committee appreciated the work carried out during the year and for maintaining corpus fund of Rs.880 Cr. The committee suggested that Rs. 120 cr. may be transferred to Corpus Fund to achieving a target of Rs.1000 Cr. so that University may able to meet any challenges in future and only interest portion can be utilized for the development of the University, if needed in future.

Sh. R. K. Verma Secretary Technical Education has suggested that Government audit and publishing of accounts of PTU in the Gazette as per the requirement of PTU Act should be followed. However it was informed to the committee that the accounts are being audited by the Auditors appointed by the BOG as per the provision of the PTU Act.

The committee recommends the Audited Balance Sheet of the University for the year 2012-13 to the BOG for its approval. Balance Sheet and auditor report for the year 2012-13 is enclosed at annexure-A



15/2

26.04 Revised Budget Estimates for the year 2013-14 and Budget Estimates for the year 2014-15.

Revised Budget for the financial year 2013-14 and Budget Estimate for the year 2014-15 worked out to Rs. 334.00 Crores and Rs. 601.00 Crores respectively was presented before the committee along with the key highlights of the Budget.

The new project called "Destination Punjab" was well taken and appreciated by the members for the step towards the development of technical education. Dr. Tayal has suggested that vigorous steps be taken by the University to increase consultancy work to eradicate the deficit.

After due deliberation, committee approved the Revised Budget for the year 2013-14 and Budget Estimate for the year 2014-15 for Rs. 336.00 Crores and Rs. 601.00 Crores respectively and recommends the same to the BOG for its approval. Copy of the Revised Budget and Budget Estimate is enclosed at annexure-B.

26.05 Delegation of Financial Powers.

The matter was deliberated upon by the members and decided to defer and be put up in next meeting.

26.06 Online payment gateway

The committee noted the same and appreciated the initiative taken by the University for Online Collection of fee.

26.07 Policy regarding providing Laptop to the Academic Faculty / Officers of PTU.

The committee approved the proposal for implementation of the policy as per the notification of the Government.



26.08 Travel Grant Scheme for attending National and International Conferences / Seminars.

The committee deliberated on the proposal for implementation of Travel Grant Scheme for the faculty and officer of the University and after due deliberation, the committee approved the same after incorporation of suggestions. Copy of Travel Grant Scheme is enclosed at annexure-C.

26.09 Status of Service Tax Liability

The committee noted the issue and suggested that the matter be defended by the University strongly.

26.10 Any other items.

Transport Allowance to the officers of the Punjab Technical University.

The committee approved the proposal for implementations of conveyance allowance to the officers of the University as per notification issued by Government vide order no. 3/11 /2010/ 5fp2/454 dated 13.10.2010.

The meeting ended with vote of thanks to the chair.



(S. K. Mishra)
Finance Officer



16, Brij Nagar, Near Sodal Railway Crossing, Jalandhar.

AUDIT REPORT

To

 The Registrar
 Punjab Technical University
 Jalandhar Kapurthala Highway
 Kapurthala

We have examined the Balance Sheet of Punjab Technical University, Jalandhar Kapurthala Highway, Kapurthala as at 31st March 2014 and the Income & Expenditure Account for the year ended on that date, attached herewith.

We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the books of accounts maintained at head office Kapurthala, PTU Campus at Bathinda and at 25 regional centres across Punjab.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the University so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with Notes to Accounts, give a true and fair view:-

- i) In the case of the Balance Sheet, of the state of the affairs of the above named university as at 31st March, 2014, and
- ii) In the case of the Income & Expenditure Account, of the Excess of Income over Expenditure of the above named University for the year ended on 31st March, 2014.

 Place: Jalandhar
 Date: 15.05.2015

 For K. Bhagat & Co.
 Chartered Accountants
 (Firm Regn. No. 006797N)

 (CA K. Bhagat)
 Membership no. 017902

PUNJAB TECHNICAL UNIVERSITY

BALANCE SHEET AS AT 31ST MARCH, 2014

Particulars	Schedule	Amount (₹) 31-Mar-14	Amount (₹) 31-Mar-13
A. Sources of Funds			
Corpus Fund	I	10,01,53,62,256.88	8,80,00,00,000.00
Reserves & Surplus	II	2,84,86,34,357.35	2,18,34,11,791.07
Total [A]		12,86,39,96,614.23	10,98,34,11,791.07
B. Application of Funds			
Fixed Assets	III	1,23,02,42,482.31	55,13,68,778.66
Current Assets, Loans & Advances	IV	12,70,22,66,079.66	11,37,55,78,460.16
Less: Current Liabilities & Provisions	V	1,06,85,11,947.74	94,35,35,447.75
Net Current Assets		11,63,37,54,131.92	10,43,20,43,012.41
Total [B]		12,86,39,96,614.23	10,98,34,11,791.07
Notes to Accounts	XVI		

Statutory Auditors
For K. Bhagat & Co.
Chartered Accountants
(Firm Regn. No. 006797N)

(CA K. Bhagat)
Membership no. 017902

Place: Jalandhar
Date: 15-5-15

For PUNJAB TECHNICAL UNIVERSITY

(S.K. Mishra)
Finance Officer

(Shashi Bhushan)
Deputy Finance Officer

(Dinesh Juneja)
Deputy Registrar (F&A)

PUNJAB TECHNICAL UNIVERSITY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

Particulars	Schedule	Amount (₹) 31-Mar-14	Amount (₹) 31-Mar-13
A. Income			
Income - Regular Programs	VI	97,50,64,382.72	88,85,23,104.43
Income - Distance Education Programs (DEP)	VII	1,53,25,25,135.25	2,57,53,86,298.00
Income - Punjab Institute of Tech. (PIT/PIM)	VIII	1,69,04,594.00	1,00,94,231.00
Income - Regional Centres (PG Programs)	-	9,83,96,846.83	11,02,80,723.00
Income - Bathinda Campus	-	27,96,63,749.00	21,39,29,968.81
Interest Income	IX	96,81,21,965.01	87,15,66,622.83
Other Receipts	X	76,59,600.00	81,31,121.00
Total [A]		3,87,83,36,272.81	4,67,59,12,069.07
B. Expenditure			
Expenditure - Regular Programs	XI	22,39,09,038.14	20,97,24,308.89
Expenditure - Distance Education Programs	XII	1,05,60,00,802.80	1,88,89,85,180.00
Expenditure - Punjab Institute of Tech. (PIT/PIM)	XIII	3,52,38,342.00	2,08,55,167.00
Expenditure - Regional Centres (PG Programs)	-	4,36,60,492.20	4,39,56,493.00
Expenditure - Bathinda Campus	-	25,02,15,748.13	16,18,66,359.00
Personnel Expenses	XVI	23,13,65,936.40	19,57,70,527.00
Office & Administrative Expenses	XV	15,03,40,163.33	11,72,52,728.23
Total [B]		1,99,07,30,523.00	2,66,84,10,763.12
C. Excess of Income over Expenditure [A-B]		1,88,76,05,749.81	2,00,75,01,305.95
D. Total C/F to Balance Sheet		1,88,76,05,749.81	2,00,75,01,305.95

Statutory Auditors
For K. Bhagat & Co.
Chartered Accountants
(Firm Regn. No. 006797N)

(CA K. Bhagat)
Membership no. 017902

Place: Jalandhar
Date: 16-5-15

For PUNJAB TECHNICAL UNIVERSITY

(S.K. Mishra)
Finance Officer

(Shashi Bhushan)
Deputy Finance Officer

(Dinesh Juneja)
Deputy Registrar (F&A)

PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (Rs.) 31-Mar-14	Amount (Rs.) 31-Mar-13
I.	Corpus Fund		
	Balance b/d	8,80,00,00,000.00	5,98,88,10,862.06
	Add: Transfer from Reserves & Surplus	1,21,53,62,256.88	1,80,13,89,337.94
	Total	10,01,53,62,256.88	8,80,00,00,000.00
II.	Reserves & Surplus		
	Balance b/d	2,18,34,11,791.07	1,84,52,59,151.06
	Add: Excess of Income over Expenditure	1,85,76,05,749.81	2,00,75,01,305.95
	Less: Surplus - Regional Centres previous years	70,20,926.65	-
	Add: Surplus - Bathinda previous years	-	13,28,71,425.00
	Add: Previous year Adjustments	-	6,30,753.00
	Less: Transferred to Corpus Fund	1,21,53,62,256.88	1,80,13,89,337.94
	Total	2,84,86,34,357.35	2,18,34,11,791.07
III.	Fixed Assets		
	Land Mohali campus	38,77,280.00	38,77,280.00
	Land (PIT Mansa)	15,40,67,304.00	
	Building Kapurthala	24,00,76,954.87	
	Building (Mohali Campus)	2,45,82,243.00	27,74,889.00
	Building PIT Dinanagar	45,00,000.00	
	Building PIT Hoshiarpur	1,72,17,800.00	
	Building PIT Khunimajra	3,56,04,000.00	
	Civil Work PIT (Kapurthala)	29,58,39,881.00	20,66,22,725.19
	Civil Work at Kapurthala (Phase II)	1,34,02,102.00	97,65,866.00
	Civil Work PIT (Nandgarh)	5,34,67,638.00	
	Civil Work PIT (Ladowali road)	37,41,383.40	
	Civil Work in other PITs	5,99,90,388.00	4,34,16,431.00
	Office Equipments	77,17,916.00	81,69,433.00
	Lab Equipments	11,61,178.46	3,85,827.00
	Generator Sets	5,93,881.77	33,89,931.00
	Lift Equipments		37,00,072.00
	Air Conditioning Equipments		1,78,81,794.00
	Electrical Fittings	80,33,785.00	89,26,428.00
	Equipments (Mohali Campus)	1,46,569.00	1,72,434.00
	Office Equipments (PIT)	3,87,08,938.97	14,53,093.00
	Computers	2,93,768.00	63,01,922.00
	Computers (PIT)		15,27,950.00
	Furniture & Fixtures	4,67,22,158.07	4,13,31,518.07
	Furniture & Fixtures (PIT)	1,15,67,808.20	33,20,293.00
	Vehicles	46,39,506.00	36,44,352.00
	Books	17,54,044.75	29,79,522.75
	Books PIT	9,536.59	41,370.00
	Fixed Assets - Regional Centres	3,57,74,777.70	3,54,68,505.00
	Fixed Assets - Bathinda Campus	16,55,53,743.53	14,80,16,142.65
	Total	1,23,02,42,482.31	55,13,68,778.66



PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (₹) 31-Mar-14	Amount (₹) 31-Mar-13
IV.	<u>Current Assets, Loans & Advances</u>		
A.	<u>Cash & Bank Balances</u>		
	Cash & Bank Balances PTU/PIT	53,92,42,674.86	77,17,65,822.71
	Fixed Deposits with Banks-PTU	10,56,89,81,718.44	9,04,80,91,084.39
	Fixed Deposits with Banks (Endowment)	2,43,62,940.00	2,43,62,940.00
	Cash & Bank Balances with Bathinda Campus	1,06,96,485.50	27,38,407.50
	Fixed Deposits with Banks- Bathinda Campus	27,53,22,380.00	20,43,28,216.00
	Cash & Bank Balances with PG Regional Centres	19,57,54,685.79	11,34,95,023.34
	Total [A]	11,61,43,61,045.59	10,16,47,81,493.94
B.	<u>Securities</u>		
	Electricity Security	85,17,853.00	85,17,853.00
	Telephone Security	2,33,957.00	2,33,957.00
	Security-PSEB	75,000.00	75,000.00
	Security from Camp Office Mohali	1,00,000.00	
	Telephone Security- Bathinda Campus		1,10,156.00
	Total [B]	89,26,810.00	89,36,966.00
C.	<u>Other Current Assets/Advances</u>		
	Advances Recoverable in cash or in kind for value to be recd.	39,09,80,336.46	23,23,68,971.75
	Advance - Civil Work PITs		9,60,00,000.00
	Recoverable from Banks	30,47,623.66	41,17,171.66
	Rejected DD	49,08,336.25	57,84,238.25
	License Fees - PTU Colleges	4,17,339.00	4,17,339.00
	Grants in Aid TEQUIP	1,96,67,750.00	2,56,36,161.00
	DD Deposited but not yet Credited	9,04,487.00	8,58,43,581.42
	DEP/Academic Fees Recoverable	3,13,06,303.00	5,61,62,752.00
	Interest Accrued on FDR	49,55,72,592.92	55,73,71,373.77
	Prepaid Expenses	1,85,492.00	
	DD in Transit		27,13,266.00
	Receivables/Advances- Regional Centres	3,54,67,404.82	8,47,84,374.99
	Receivables/Advances - Bathinda Campus	9,35,20,578.96	7,16,60,772.38
	Total [C]	1,07,89,76,224.07	1,20,18,60,000.22
	Grand Total [A+B+C]	12,70,22,66,079.66	11,37,55,78,460.16

PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (Rs.) 31-Mar-14	Amount (Rs.) 31-Mar-13
V.	<u>Current Liabilities & Provisions</u>		
	Chq. Issued but not yet Presented	25,85,42,974.00	23,09,00,494.00
	Chq. Issued but not yet Presented (Time Barred)	-	7,56,544.00
	CPF Payable	4,01,159.00	4,55,308.00
	Earnest Money Deposit	44,42,720.28	39,60,720.28
	Endowment Fund	2,43,62,940.00	2,43,62,940.00
	GPF/EPF Payable	8,50,136.00	1,65,553.00
	Interest on CPF A/C	6,33,726.22	6,33,726.22
	Security - Contractors & Others	37,97,323.00	34,33,881.00
	Security - Fees	32,08,278.00	22,69,000.00
	Expenses Payable/Provisions	52,46,48,946.00	53,38,52,428.00
	Sundry Creditors	2,86,86,096.00	81,04,023.00
	TDS Payable	4,19,355.00	1,50,087.00
	Grants in Aid UGC	6,00,000.00	6,00,000.00
	Grants in Aid NSS	3,49,699.00	19,80,450.00
	Grants in Aid	44,90,513.00	11,35,368.00
	Academic Fees in Advance	-	3,21,62,565.00
	Current Liabilities & Provisions - Regional Centres	1,64,07,117.00	1,05,84,865.00
	Grants - Bathinda Campus	-	2,09,33,594.65
	Current Liabilities & Provisions - Bathinda Campus	19,66,70,957.24	6,72,02,900.00
	Total	1,06,85,11,947.74	94,35,35,447.75
VI.	<u>Income - Regular Programs</u>		
	Affiliation Fees Colleges	11,93,04,000.00	12,48,81,402.00
	Inspection Fees Colleges	47,80,000.00	73,75,370.00
	Processing/Application Processing Fees Colleges	32,40,000.00	45,45,000.00
	Ph.D. Fees	1,69,29,720.00	1,95,99,300.00
	Tuition Fees MPHE	-	1,85,250.00
	Examination/ SRF Fees	67,96,20,086.00	59,11,84,827.00
	Result & Certificate Fees	1,35,33,795.00	92,86,950.00
	Conferences/Seminars/Training	1,74,400.00	7,46,424.95
	Other Academic Receipts	7,15,007.00	41,376.00
	Counselling Fee etc.	13,77,67,374.72	12,86,77,204.48
	Total	97,50,64,382.72	88,65,23,104.43
VII.	<u>Income - Distance Education Program (DEP)</u>		
	Admission Fees	1,38,47,59,529.25	2,28,62,14,485.00
	Processing Fees	20,200.00	12,28,400.00
	Establishment Fees	-	1,64,75,200.00
	Authorization Fees	-	5,80,000.00
	Examination Fees	13,38,98,025.00	23,14,53,963.00
	Late Fees	1,02,75,939.00	3,62,62,600.00
	Results & Certification Fees	34,55,170.00	25,80,820.00
	Miscellaneous Receipts	1,15,272.00	5,91,030.00
	Total	1,53,25,25,135.25	2,57,53,86,298.00



PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (Rs.) 31-Mar-14	Amount (Rs.) 31-Mar-13
VIII.	<u>Income - Punjab Institute of Tech. (PIT/PIM)</u>		
	Admission Fees/Tuition Fee	1,63,60,654.00	92,91,625.00
	Counselling Fees	2,78,000.00	6,33,206.00
	Examination Fees	3,98,200.00	1,67,200.00
	Misc Fee	8,67,740.00	2,300.00
	Total	1,69,04,594.00	1,00,94,231.00
IX.	<u>Interest Income</u>		
	Interest on Fixed Deposits with Banks	93,93,58,729.49	84,00,57,999.20
	Interest on Saving Accounts with Banks	3,17,63,235.52	3,15,08,623.63
	Total	96,81,21,965.01	87,15,66,622.83
X.	<u>Other Receipts</u>		
	Sale of Tender Documents	32,500.00	98,500.00
	Sports Fees	20,62,500.00	24,90,000.00
	Youth Festival Fees	20,62,500.00	18,77,050.00
	Fees from Foreign Language Course	1,18,000.00	3,30,060.00
	Other Misc. Receipts	33,84,100.00	33,35,511.00
	Total	76,59,600.00	81,31,121.00
XI.	<u>Expenditure - Regular Programs</u>		
	Conduct of Examination Expenses	7,61,54,732.00	10,65,81,890.00
	Evaluation Expenses	2,47,20,238.00	2,37,09,395.00
	Paper Setting, Printing & Secrecy Work Expenses	3,75,48,357.00	3,97,79,347.00
	Travelling Expenses (Examination)	2,98,612.00	5,85,120.00
	Vehicle Hiring Expenses (Examinations)	13,38,014.00	11,84,645.00
	Scholarships/Freeship	41,45,538.00	68,38,919.00
	Foreign Languages Course (Mohali)	4,77,877.00	1,61,922.00
	Inspection Expenses	9,97,097.00	10,54,045.00
	Sports/Cultural & NSS Expenses	50,04,135.00	48,73,727.00
	IDP/Super 50 Project	1,57,472.00	8,59,852.00
	Faculty Training & Development Expenses	35,16,466.00	39,96,820.00
	Convocation, Conferences & Other Function Expenses	1,94,26,874.14	90,13,928.89
	Expenditure on CET/Entrance Tests etc.	1,04,06,410.00	1,12,84,297.00
	Entrepreneurship Development and Incubation Centre	6,47,030.00	
	Grant in Aid- Research Activities/TQIIP Etc.	3,86,45,000.00	
	M.Phil (Library, Laboratories and General Exp.)	4,30,160.00	
	Total	22,39,09,038.14	20,97,24,308.89



PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (Rs.) 31-Mar-14	Amount (Rs.) 31-Mar-13
XII.	<u>Expenditure - Distance Education Programs</u>		
	Share of Admission Fees to RC/LC	72,71,61,658.00	1,44,00,39,194.00
	Incentives to RC/LC		5,35,53,784.00
	Share of Establishment Fees to RC	1,14,000.00	16,05,000.00
	Conduct of Examination Expenses	9,00,35,132.00	12,32,33,456.00
	Evaluation Expenses	1,95,91,178.00	2,49,52,143.00
	Course Material	3,47,30,375.00	10,71,09,484.00
	Paper Setting, Printing & Secrecy Work Expenses	1,25,10,867.00	1,65,22,028.00
	Inspection Expenses		3,24,443.00
	Travelling Expenses - DEP	9,65,930.00	18,74,315.00
	LMS Project		35,00,000.00
	Skill development/ Conferences & Function Exp	32,26,382.80	2,33,523.00
	Restructuring of DEP	18,78,65,379.00	11,54,37,810.00
	Total	1,05,60,00,802.80	1,88,89,85,180.00
XIII.	<u>Expenditure - Punjab Institute of Tech. (PIT/PIM)</u>		
	Camp Office Mohali (Exp)	22,44,983.00	
	Salary	66,77,566.00	67,76,828.00
	Salary/Wage - Manpower Agency	54,54,120.00	28,87,993.00
	Honorarium	30,82,400.00	6,11,200.00
	Staff Welfare	2,69,056.00	1,34,596.00
	Scholarship	30,55,911.00	28,93,604.00
	Lease	5,16,375.00	5,16,375.00
	Advertisement Expenses	32,94,788.00	10,11,560.00
	Repair & Maintenance	22,80,977.00	14,32,651.00
	Conference Expenses	11,55,628.00	18,93,221.00
	Printing & Stationery	6,45,812.00	6,51,899.00
	Other Administrative Expenses	65,60,728.00	20,45,250.00
	Total	3,52,38,342.00	2,08,55,167.00
XIV.	<u>Personnal Expenses</u>		
	Salary - Regular & Adhoc Staff (Incid. PF)	18,04,63,721.00	18,05,84,355.00
	Salary/Wages - Manpower Agency	4,33,72,387.00	3,01,98,798.00
	Medical Reimbursement Expenses	33,11,890.40	27,63,483.00
	Rent Free Accomodation	2,89,525.00	2,34,025.00
	EPF Administration Charges	20,15,616.00	17,65,455.00
	Leave/Travel Concession	19,12,797.00	2,04,411.00
	Total	23,13,65,936.40	19,57,70,527.00



PUNJAB TECHNICAL UNIVERSITY

Schedule No.	Particulars	Amount (Rs.) 31-Mar-14	Amount (Rs.) 31-Mar-13
xv.	<u>Office & Administrative Expenses</u>		
	Advertisement, Publicity & Brand Building Expenses	2,78,83,756.63	1,30,24,901.00
	Audit & Consultancy Fees	27,19,738.00	26,47,031.00
	Bank Charges	91,782.72	1,43,625.23
	Electricity & Water Charges	99,17,197.68	79,52,880.00
	Legal & Professional Expenses	1,84,02,938.00	1,03,17,162.00
	Meetings & Hospitality Expenses	1,08,54,556.92	56,27,040.00
	Misc. Honorarium	3,47,034.00	33,364.00
	Newspaper, Periodicals & Subscription	17,65,962.00	26,17,922.00
	Office Expenses	30,15,394.00	14,63,447.00
	Postage, Telephone & Internet Expenses	41,70,187.00	42,43,936.00
	Printing & Stationery	30,84,944.00	28,00,569.00
	Repair & Maintenance/AMC Expenses	70,59,698.00	83,23,520.00
	Staff Welfare Expenses	21,18,830.00	20,05,912.00
	Travelling Expenses	37,55,555.24	32,96,693.00
	University Association Fees	1,85,573.13	
	Vehicle Running, Hiring & Maint. Expenses	59,04,940.00	69,48,537.00
	Depreciation	5,08,68,336.00	4,52,12,902.00
	Other Administrative Expenses	1,93,642.01	3,93,287.00
	Total	15,03,40,163.33	11,72,52,728.23



PUNJAB TECHNICAL UNIVERSITY- REGIONAL CENTRES

BALANCE SHEET AS AT 31ST MARCH, 2014

Particulars	Schedule	Amount (Rs.) 31-Mar-14
A. Sources of Funds		
Reserves & Surplus	1	25,35,89,732.31
Total [A]		<u>25,35,89,732.31</u>
B. Application of Funds		
Fixed Assets	2	3,57,74,777.70
Current Assets, Loans & Advances	3	23,42,22,071.61
Less: Current Liabilities & Provisions	4 & 5	1,64,07,117.00
Net Current Assets		<u>21,78,14,954.61</u>
Total [B]		<u>25,35,89,732.31</u>

Statutory Auditors

For K. Bhagat & Co.

Chartered Accountants


(Firm Regn. No. 006797N)




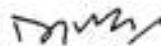
(CA K. Bhagat)

Membership no. 017902

For PUNJAB TECHNICAL UNIVERSITY


(S.K. Mishra)
Finance Officer


(Shashi Bhushan)
Deputy Finance Officer


(Dinesh Juneja)
Deputy Registrar (F&A)

Place: Jalandhar
Date: 15-5-15

PUNJAB TECHNICAL UNIVERSITY- REGIONAL CENTRES

INCOME & EXPENDITURE FOR THE PERIOD 01.04.13 TO 31.03.14

S. N. NAME OF REGIONAL CENTRES	Income Amount (Rs.)	Expenditure Amount (Rs.)	Surplus Amount (Rs.)
1 Amritsar College of Engineering & Technology, Amritsar	37,43,613.00	25,73,012.00	11,70,601.00
2 Baba Banda Singh Bahadur Engineering College, Fatehgarh Sahib	62,25,501.00	51,19,731.40	11,05,769.60
3 Baba Hira Singh Bhattal Institute of Engineering & Technology, Leharagaga	10,70,820.00	3,46,308.70	7,24,511.30
4 Beant College of Engineering & Technology, Gurdaspur	97,56,164.00	19,99,284.95	77,56,879.05
5 Bhai Gurdas Institute of Engineering & Technology, Sangrur	69,64,300.00	35,46,169.00	34,18,131.00
6 CT Institute of Engineering, Management & Technology, Shahpur, Jalandhar	47,42,760.00	15,94,317.75	31,48,442.25
7 DAV Institute of Engineering & Technology, Jalandhar	65,89,700.00	47,37,938.00	18,51,762.00
8 Doaba Institute of Engineering & Technology, Ghataur, Kharar	39,90,189.00	7,26,536.75	32,63,652.25
9 GGS College of Modern Technology, Kharar	36,95,283.00	13,82,479.60	23,12,803.40
10 Global Institute of Management and Emerging Technologies, Amritsar	17,30,000.00	5,61,418.00	11,68,582.00
11. Guru Nanak Dev Engineering College, Ludhiana	83,90,347.00	23,30,253.80	60,60,093.20
12 Guru Teg Bahadur Khalsa Institute of Engg & Tech, Chhapianwali, Malout	14,73,826.00	10,45,849.00	4,27,977.00
13 K. C. College of Engineering & Information Technology, Nawanshahr	12,05,950.00	4,49,318.00	7,56,632.00
14 Khalsa College of Engineering & Technology, Ranjit Avenue, Amritsar	8,90,234.00	2,07,987.00	6,82,247.00
15 Lala Lajpat Rai Institute of Engineering & Technology, Moga	19,38,600.00	7,13,568.00	12,25,032.00
16 Ludhiana College of Engineering & Technology, Ktani Kalan Ludhiana	19,70,000.00	10,02,257.90	9,67,742.10
17 Malout Institute of Management & Information Technology, Malout	10,16,150.00	5,48,400.00	4,67,750.00
18 Punjab College of Engineering & Technology, Lalru Mandi	22,18,000.00	8,98,636.00	13,19,364.00
19 Ramgarhia Institute of Engineering & Technology, Phagwara	29,16,000.00	12,00,406.00	17,15,594.00
20 Rayat Group of Institutions, Village Railmajra, Distt. SBS Nagar	54,37,350.00	13,75,639.00	40,61,711.00
21 RIMT Institute of Engineering & Technology, Mandi Gobindgarh	38,93,819.83	22,03,937.60	16,89,882.23
22 SBBSIET, PADHIANA, Distt. Jalandhar	9,11,174.00	7,33,335.00	1,77,839.00
23 Shaheed Bhagat Singh State Technical Campus, Moga Road, Ferozepur	66,68,590.00	24,20,919.75	42,47,670.25
24 Shaheed Udham Singh College of Engineering & Technology, Tangori	59,56,267.00	30,75,748.00	28,80,519.00
25 Sri Sukhmani Institute of Engineering & Technology, Derabassi	50,02,209.00	28,67,041.00	21,35,168.00
	9,83,96,846.83	4,36,60,492.20	5,47,36,354.63

Statutory Auditors

For K. Bhagat & Co.

Chartered Accountants

(Firm Regn. No. 006797N)

MEM NO. 17902

JALANDHAR

(CA K. Bhagat)

Membership no. 017902

For PUNJAB TECHNICAL UNIVERSITY

(S.K. Mishra)

Finance Officer

(Shashi Bhushan)

Deputy Finance Officer

(Dinesh Juneja)

Deputy Registrar (F&A)

Place: Jalandhar

Date: 15-5-15

Schedules

Schedules		Schedule 1	Schedule 2	Schedule 3	Schedule 4	Schedule 5
S.N.	Name of RC	Reserve & Surplus	Fixed Assets	Current Assets	Current Liabilities	Loan & Advances
1	Amritsar College of Engineering & Technology, Amritsar	1,15,77,856.00	53,66,417.00	70,51,989.00	8,40,550.00	-
2	Baba Banda Singh Bahadur Engineering College, Fatehgarh Sahib	2,41,72,649.60	1,07,03,992.60	1,44,43,443.00	13,61,100.00	3,86,314.00
3	Baba Hira Singh Bhattal Institute of Engineering & Technology, Leharagaga	7,24,511.30		9,12,008.30	1,87,497.00	
4	Beant College of Engineering & Technology, Gurdaspur	3,36,47,870.38	9,01,223.05	3,42,66,682.33	18,21,509.00	3,01,474.00
5	Bhai Gurdas Institute of Engineering & Technology, Sangrur	1,65,31,954.00	37,01,855.00	1,36,30,976.00	8,00,877.00	
6	CT Institute of Engineering, Management & Technology, Shahpur, Jalandhar	99,03,539.25	6,12,043.10	1,03,29,826.15	10,38,330.00	
7	DAV Institute of Engineering, Management & Technology, Jalandhar	1,69,08,010.00	83,72,175.00	94,26,635.00	8,90,800.00	
8	Doaba Institute of Engineering & Technology, Ghatsur, Kharar	1,02,72,077.25	1,28,126.00	62,926.25	3,36,325.00	1,04,17,350.00
9	GGs College of Modern Technology, Kharar	31,80,381.40	2,71,687.00	4,59,035.40	1,67,925.00	26,17,584.00
10	Global Institute of Management and Emerging Technologies, Amritsar	20,36,132.00	28,329.00	22,67,832.00	3,50,029.00	90,000.00
11	Guru Nanak Dev Engineering College, Ludhiana	3,38,47,462.45	8,77,467.20	3,33,22,080.25	7,38,399.00	3,86,314.00
12	Guru Teg Bahadur Khalsa Institute of Engg & Tech, Chhaplanwali, Malout	1,00,82,960.00	1,61,436.00	99,32,724.00	11,200.00	
13	K. C. College of Engineering & Information Technology, Nawanshahr	15,82,911.00	18,045.00	17,22,316.00	1,57,450.00	
14	Khalsa College of Engineering & Technology, Ranjit Avenue, Amritsar	6,82,247.00	20,000.00	7,23,697.00	61,450.00	
15	Lala Lajpat Rai Institute of Engineering & Technology, Moga	22,99,381.64	78,213.00	22,08,068.64	98,900.00	1,12,000.00
16	Ludhiana College of Engineering & Technology, Kiani Kalan Ludhiana	42,94,932.10	1,71,041.10	34,65,540.00	2,65,394.00	9,23,745.00
17	Malout Institute of Management & Information Technology, Malout	15,31,508.22		17,09,608.22	1,78,100.00	
18	Punjab College of Engineering & Technology, Lalru Mandi	50,11,199.00	19,074.00	86,54,650.00	36,62,525.00	
19	Ramgarhia Institute of Engineering & Technology, Phagwara	45,38,066.00	1,27,536.00	44,10,530.00		
20	Rayat Group of Institutions, Village Railmajra, Distt. SBS Nagar	56,70,111.00	12,09,844.00	25,18,378.00	4,25,952.00	23,67,841.00
21	RIMT Institute of Engineering & Technology, Mandi Gobindgarh	99,75,076.23	1,45,319.40	8,21,371.01	12,21,700.00	1,02,30,085.82
22	SBBSiET, PADHIANA, Distt. Jalandhar	56,01,938.00		59,36,208.00	3,34,270.00	
23	Shaheed Bhagat Singh State Technical Campus, Moga Road, Ferozepur	1,44,99,146.49	79,190.25	1,46,32,940.24	2,12,984.00	
24	Shaheed Udham Singh College of Engineering & Technology, Tangori	1,40,27,675.00	14,55,067.00	28,32,512.00	8,94,601.00	1,06,34,697.00
25	Sri Sukhmani Institute of Engineering & Technology, Derabassi	1,09,90,137.00	13,26,697.00	1,00,12,690.00	3,49,250.00	
		25,35,89,732.31	3,57,74,777.70	19,57,54,666.79	1,64,07,117.00	3,84,67,404.82

(CA K. Bhagat)
Membership no. 017902

145-5-15

For PUNJAB TECHNICAL UNIVERSITY

(S.K. Mishra)
Finance Officer

(Shashi Bhushan)
Deputy Finance Officer

(Dinesh Juneja)
Deputy Registrar (F&A)

PUNJAB TECHNICAL UNIVERSITY- REGIONAL CENTRES

Schedules

S.N.	Name of RC	Schedule 6 Academic Receipts	Schedule 7 Other Incomes	Schedule 8 Staff Payments	Schedule 9 Adm. & Gen Expenses	Schedule 10 Finance Costs	Schedule 11 Academic Expenses
1	Amritsar College of Engineering & Technology, Amritsar	32,80,000.00	4,63,613.00	8,36,461.00	12,73,131.00	1,045.00	4,62,375.00
2	Baba Banda Singh Bahadur Engineering College, Fatehgarh Sahib	57,21,590.00	5,03,911.00	20,36,797.00	30,82,591.40	343.00	-
3	Baba Hira Singh Bhattal Institute of Engineering & Technology, Leharaga	10,48,000.00	22,820.00	3,45,165.00		1,143.70	-
4	Beant College of Engineering & Technology, Gurdaspur	76,67,787.00	20,88,377.00	16,26,482.00	3,72,667.95	135.00	-
5	Bhai Gurdas Institute of Engineering & Technology, Sangrur	69,37,700.00	26,600.00	16,67,900.00	18,76,154.00	2,115.00	-
6	CT Institute of Engineering, Management & Technology, Shahpur, Jalandhar	46,52,000.00	90,760.00	7,52,500.00	8,40,715.90	1,101.85	-
7	DAV Institute of Engineering & Technology, Jalandhar	65,89,700.00		21,67,399.00	25,70,539.00		-
8	Doaba Institute of Engineering & Technology, Ghataur, Kharar	39,89,000.00	1,189.00	5,73,116.00	1,52,471.00	949.75	-
9	GGS College of Modern Technology, Kharar	36,88,025.00	7,258.00	11,86,000.00	1,96,356.00	123.60	-
10	Global Institute of Management and Emerging Technologies, Amritsar	17,30,000.00		5,00,150.00	61,141.00	127.00	-
11	Guru Nanak Dev Engineering College, Ludhiana	76,51,800.00	7,38,547.00	17,24,997.00	6,05,087.80	169.00	-
12	Guru Teg Bahadur Khalsa Institute of Engg & Tech, Chhapianwali, Malout	13,52,775.00	1,21,051.00	8,72,185.00	1,73,664.00	-	-
13	K. C. College of Engineering & Information Technology, Nawanshahr	12,05,950.00		4,08,000.00	41,318.00		
14	Khalsa College of Engineering & Technology, Ranjit Avenue, Amritsar	8,69,400.00	20,834.00	2,07,695.00		292.00	-
15	Lala Lajpat Rai Institute of Engineering & Technology, Moga	19,38,600.00		6,54,248.00	59,320.00	-	-
16	Ludhiana College of Engineering & Technology, Ktani Kalan Ludhiana	19,68,000.00	2,000.00	8,90,282.00	1,11,615.90	360.00	-
17	Malout Institute of Management & Information Technology, Malout	9,24,000.00	92,150.00	5,48,135.00	265.00	-	-
18	Punjab College of Engineering & Technology, Lalru Mandi	22,18,000.00		8,02,500.00	96,136.00		
19	Ramgarhia Institute of Engineering & Technology, Phagwara	29,16,000.00		10,77,600.00	1,22,806.00		
20	Rayat Group of Institutions, Village Railmajra, Distt. SBS Nagar	54,37,350.00		8,32,452.00	5,43,187.00	-	-
21	RIMT Institute of Engineering & Technology, Mandi Gobindgarh	38,45,650.00	48,169.83	19,62,600.00	2,41,337.60	-	-
22	SBBSIET, PADHIANA, Distt. Jalandhar	6,17,600.00	2,93,574.00	4,01,000.00	3,32,335.00		
23	Shaheed Bhagat Singh State Technical Campus, Moga Road, Ferozepur	62,56,577.00	4,12,013.00	16,06,445.00	8,14,474.75	-	-
24	Shaheed Udham Singh College of Engineering & Technology, Tarigori	59,56,267.00		15,11,940.00	12,65,866.00	817.00	2,97,125.00
25	Sri Sukhmani Institute of Engineering & Technology, Derabassi	49,32,050.00	70,159.00	14,32,140.00	14,34,800.00	101.00	
		9,33,93,821.00	50,03,025.83	2,66,24,189.00	1,62,67,980.30	8,822.90	7,59,500.00

Statutory Auditors

For K. Bhagat & Co.

Chartered Accountants

(Firm Regn. No. 006797N)

(Signature)

(CA K. Bhagat)

Membership no. 017902

15.5.15

For PUNJAB TECHNICAL UNIVERSITY

(Signature)
(S.K. Mishra)
Finance Officer

(Signature)
(Shashi Bhushan)
Deputy Finance Officer

(Signature)
(Dinesh Juneja)
Deputy Registrar (F&A)

Punjab Technical University
Jalandhar - Kapurthala Road, Kapurthala

SCHEDULE XVI

NOTES TO ACCOUNTS FORMING PART OF BALANCE SHEET AS ON
31ST MARCH 2014

1. The gross receipts during the current year of PTU are Rs.387.83 crore as against Rs.467.59 crore in the preceding year i.e. there is a decrease in gross receipt of Rs.79.76 crore (approx). The expenses during the year are to the tune of Rs.199.07 crore as against Rs.266.84 crore in the preceding year. Overall, there is a decrease in the net income of the University, which has gone to the extent of Rs. 188.76 crore as against Rs.200.75 crore in the preceding year i.e. there is a decrease in net income of Rs. 11.99 crore.
2. The corpus fund is Rs.1001.53/- crore as on 31.03.14 as against Rs.880/- crore in the preceding year. Rs.121.53/- crore have been increased out of which Rs. 50 crore has been transferred from non Corpus Fund and balance amount is on account of interest earned on corpus and this amount has been transferred from Reserve and Surplus. It shows that the financial position of the university has strengthened. The amount under the head Reserve and Surplus as on 31.03.14 is Rs. 284.86 crore.
3. There are 25 Regional Centres and Giani Zail Singh PTU Campus, Bathinda of PTU as on 31.3.14 as against 28 Regional Centres as on 31.3.13.
4. The books of accounts of University have been maintained on Double Entry System of accounting i.e. on Accrual Basis.
5. Accounting Records in respect of 25 Regional Centres of the University have been fully incorporated in the books of accounts of the University. Regional Centres are not maintaining books of accounts in uniform system of accounting, and are following cash, accrual or hybrid system of accounting.



6. The value of fixed assets as on 31.3.14 after depreciation at the rates prescribed in the Income Tax Act is Rs.102.63 crore as against Rs.36.67 crore in the preceding year i.e. there is an increase in fixed assets to the tune of Rs. 70.97 crore. It shows that substantial expansion in the affairs of the University has taken place. The item wise addition in fixed assets and depreciation on the same is annexed in schedule III of Balance Sheet.
7. There were 12 Punjab Institute of Technology (PITs) of University as on 31.3.2014 as against 4 PITs as on 31.3.2013. The cost of building of each PIT is as follows :

Sr. No.	Particulars	Value as on 31.3.2013	Value as on 31.3.2014	Civil work and Investment
1	PIT Kapruthala	2,61,80,174.00	24,00,76,954.87	1,34,02,102.00
2	PIT Nandgarh	30,54,421.00	---	5,34,67,636.00
3	PIT Mansa	1,41,62,836.00	---	15,40,67,304.00
4	PIT Fazilka	19,000.00	---	78,92,000.00
5	PIT Khunnimajra	---	3,56,04,000.00	---
6	PIT Hoshiarpur	---	1,72,17,800.00	---
7	PIT Dinanagar	---	45,00,000.00	---
8	PIT Amritsar	---	---	---
9	PIT Ladowali road	---	---	37,41,383.40
10	PIT Sikhwal	---	---	85,09,267.00
11	PIT Bajeka	---	---	18,690.00
12	PIT Ludhiana	---	---	1,54,000.00
	TOTAL	4,34,16,431.00	11,12,58,302.68	52,46,90,161.40

8. During the accounting year 2013-14, PTU Caparo society has merged with PIT Kapurthala. The university had given advance of Rs. 616,04,731.67 to PTU Caparo society against which the society has constructed building and made investment in various Fixed assets. After merger, all the assets have become property of university.

9. CONTINGENT LIABILITIES

- a. Show Cause Notices in respect of Service Tax liability of Rs.1643641280.00/- have been received by the University from the office of Commissioner, Central Excise, Ludhiana for providing taxable services under "Franchise Services" to Regional Centre and Learning Centre of DEP.



- b. Demand notices have been issued by Office of the Income Tax Officer (TDS) II, Jalandhar for Rs. 20762320.00 for period 2007-08 to 2013-14 against defaults in TDS returns. These defaults are mainly due to wrong PAN and non-availability of PAN of deductees, which is to be corrected at the earliest.

10. PREVIOUS PERIOD ADJUSTMENTS

3 RC of PTU has been closed during 2013-14. Amount of Rs. 7020926.65 has been adjusted in reserve & surplus due to balance of previous years.

11. ENDOWMENT FUND

The Endowment Fund account is kept in the shape of FDR in the joint name of Registrar, PTU and College / Institution, which has been shown as current asset and current liability. Interest is not booked by PTU as Income, as FDR is refundable to college / institution.

12. No provision for Gratuity has been provided during the year.

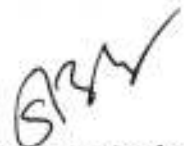
For Statutory Auditors

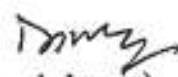
K. Bhagat & Co.
Chartered Accountants
(Firm Regn. No. 006797N)

(CA K. Bhagat)
Membership no. 017902

For Punjab Technical University


(S.K. Mishra)
Finance Officer


(Shashi Bhushan)
Deputy Finance Officer


(Dinesh Juneja)
Deputy Registrar (F&A)

I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR					
REVISED BUDGET 2014-15 BUDGET ESTIMATES 2015-16					
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Amt. in Lacs Budget Estimate 2015-16	Schedule
A	REVENUE INCOME				
	Academic Affairs/ Student affairs/ RIC	3830	4210	3270	1
	Examination- Regular & Distance Education Program	5480	6110	4670	2
	Distance Education Program	21680	6035	2460	3
	Administration /Finance & accounts	10050	11020	150	4
	Grant in Aid Receipt Provision	80	51	60	
	Constituent Colleges/PITs/ PIM & Mohali Campus				
	Regional Center- regular- PG course	1320	860	660	5
	PTU GZS Bathinda	3140	2912	0	
	Mohali Campus & PITs	550	640	1060	6
	Destination Punjab Project	12000	70	0	
	Total Income-A	58130	31908	12330	
B	REVENUE EXPENDITURE				
	Academic Affairs	820	360	925	7
	Student Affairs	530	265	425	7
	Research Innovation & Consultancy	730	325	670	8
	Examination- Regular & Distance Education	1820	1660	1680	9
	Distance Education Program	17520	4580	2910	10
	Administration / Finance & Accounts	5200	4095	4920	11
	Grant in Aid Payment Provision	80	51	60	
	Constituent Colleges/PITs/ PIM & Mohali Campus				
	Regional Center- regular- PG course	660	490	360	12
	PTU GZS Bathinda	3090	2434	0	
	Mohali Campus & PITs	520	475	2850	13
	Destination Punjab Project	10000	600	0	
	Total-B	40970	15335	14800	
C	CAPITAL EXPENDITURE				
	Fixed Assets PTU	400	175	2570	14
	Civil Works PTU	9600	5875	9850	14
	Constituent Colleges/PITs/ PIM & Mohali Campus				
	Mohali Campus & PITs	800	615	240	14
	PTU GZS Bathinda	8060	2345	0	
	Regional Center- regular- PG course	270	178	170	15
	Total-C	19130	9188	12830	
D	TOTAL EXPENDITURE (B+C)	60100	24523	27630	
E	EXCESS OF INCOME OVER EXPENDITURE (A-D)	-1970	7385	-15300	

		Schedule-1		
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. in Lacs
A	REVENUE INCOME			
	Department of Academic Affairs			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
A	Affiliated Colleges			
1	Affiliation fees/ Continuation fees	1300	1200	920
2	Application Processing & Inspection fees	100	110	90
3	Migration/ Misc. Income etc.	10	30	5
	TOTAL (A)	1410	1340	1015
B	Student affairs			
1	University related fees-Students	1200	1200	1120
2	Sports fees	40	25	15
3	Youth & cultural fees	30	25	15
	TOTAL (B)	1270	1250	1150
C	Engineering, Management admission			
1	Engineering admission counselling fee	0	170	200
2	Admission Processing fee (mgt. quota)	1000	1200	600
	TOTAL (C)	1000	1370	800
D	Research, Innovation & Consultancy			
1	Ph.D fees/ Thesis fee	100	250	300
2	Research / Consultancy	30	0	5
3	Conferences/ Seminar/ training	20	0	0
	Total (D)	150	250	305
	Grand total (A+B+C+D)	3830	4210	3270

Schedule- 2				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
A	REVENUE INCOME			
	Department of Examination (Regular)			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Regular Reappear Examination Fees etc.	5000	5300	4200
2	Revaluation fees etc.	300	430	200
3	Degree, DMC, PDC fees	150	350	220
4	Misc. & Excess/Late fees	30	30	50
	TOTAL	5480	6110	4670

Schedule -3				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
A	REVENUE INCOME			
	Directorate of Distance Education Program			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Tution & examination fees etc.	20000	5500	2400
3	Establishment fee etc.	20	0	0
4	Application Processing fees etc.	20	0	0
5	Reappear Examination fees etc.	1500	400	40
6	Degree, DMC,PDC fees etc.	40	20	10
7	Late & Misc fees etc.	100	115	10
	TOTAL	21680	6035	2460

Schedule- 4				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
A	REVENUE INCOME			
Department of Administration/Finance & Accounts				
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Interest Income	10000	11000	140
3	Misc. Income (Tender & application fees)	50	20	10
	TOTAL	10050	11020	150

Schedule - 5

I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR

				Amt. In Lacs
A	REVENUE INCOME			
	REGIONAL CENTERS			
Sr. No.	Name of the Regional Centre	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
PTU				
1	Amritsar College of Engg. & Tech. Amritsar	70	25	31
2	Beant College of Engg. & Tech. Gurdaspur	130	100	107
3	CT Instt. of Engg. Mgt. & Tech. Shahpur, Jalandhar	50	40	38
4	DAV Instt. of Engg. & Tech. Jalandhar	105	62	79
5	Doaba Instt. of Engg. & Tech. Ghataur, Kharar	30	35	45
6	Global Institute of Mgt. Amritsar (New)	0	0	0
7	GGs College of Modern Tech. Kharar	30	20	35
8	RIET Nawanshahr	30	20	40
9	Guru Nanak Dev Engg. College Ludhiana	110	75	85
10	Khalasa College Amritsar (New)	0	0	0
11	Ludhiana College of Engg. Tech. Ktani Kalan Ludhiana	25	28	15
12	Ramgarhia Instt. of Engg. & Tech. Phagwara	40	30	50
13	Shaheed Udham Singh College of Engg. & Tech. Tangori	75	55	50
14	Sri Sukhmani Instt. of Engg. & Tech. Derabassi	80	60	85
Total		775	550	660
MRS				
1	Baba Banda Singh Bahadur Engg. College Fategarh Sahib	120	70	0
2	Bhai Gurdas Instt. of Engg. & Tech. Sagrur	85	45	0
3	Guru Teg Bahadur Khalsa Instt. of Engg. & Tech. Chhapianwali, Malout	35	5	0
4	Lala Lajpat Rai Instt. of Engg. & Tech. Moga	20	15	0
5	Malout Instt. of Mgt. & Information Tech. Malout	15	15	0
6	GESCET-Talwandi Sahbo	10	5	0
7	Shaheed Bhagat Singh College of Engg. & Tech. Ferozepur	75	75	0
8	Baba Hira Singh Bhattal Institute of Engg. & Tech. Lehragaga	0	0	0
Total		360	230	0
Closed				
1	Desh Bhagat Engg. College Mandi Gobindgarh	5	3	0
2	Indo Global College of Engg. Abhipur	10	6	0
3	Instt. of Engg. & Tech. Bhaddai, Ropar	15	3	0
4	KC College of Engg. & Information Tech. Nawanshahr	15	4	0
5	Punjab College of Engg. & Tech. Lalru Mandi	40	20	0
6	RIMT Instt. of Engg. & Tech. Mandi Gobindgarh	60	20	0
7	Sant Baba Bhag Singh Instt. of Engg. & Tech. Padhiana, Jalandhar	30	20	0
8	Indo Soviet Friendship College of Pharmacy Moga	10	4	0
9	GNA Institute of management & Technology Phagwara	0	0	0
10	Guru Gobind Singh College of Engg. & Tech. Talwandi Saboo	0	0	0
Total		185	80	0
Grand Total		1320	860	660

Schedule- 6				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
A	REVENUE INCOME			
Constituent Colleges/PITs/ PIM & Mohali Campus				
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
	PITs/ PIM			
1	PIT & PIM Kapurthala	100	70	80
2	Mansa	20	10	0
3	Nandgarh	20	10	0
4	Rajpura	20	5	0
5	Batala	20	60	135
6	Dinanagar	0	5	68
7	Bhikhiwind	0	10	60
8	GTB Garh	0	0	0
9	Camp Office Mohali	50	5	52
10	Hoshiarpur	150	400	470
11	Amritsar	0	0	44
13	Khunimazra	70	45	51
14	Other PIT's	100	20	100
	Total	550	640	1060

I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR

				Amt. In Lacs
B	REVENUE EXPENDITURE			
	Department of Academic affairs			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	TA/DA./ Honorarium etc.	30	5	5
2	Meeting Exp etc	40	20	20
3	Printing & Stationery etc	30	10	10
4	Office Exp etc	20	5	5
5	Adv. & Pub. Exp . Etc	100	100	100
6	University Ass. Fee.	20	0	20
7	Convocation & other function exp. Etc	70	20	20
8	Faculty Development Programe	200	60	60
9	Brand Building	150	25	50
10	Inspection etc	0	10	10
11	Academic Audit	40	5	0
12	Consultancy Charges	30	0	0
13	Translation work	60	5	5
14	Newspaper, periodical & magazine subscription/ membership fee/ Library exp.	30	15	170
15	National/ International Collaboration including Visit/ Conference etc.	0	50	120
16	Counselling Exp.	0	30	330
	Total A	820	360	925
	Department of Student affairs			
1	TA/DA.	10	5	5
2	Meeting Exp etc	20	5	5
3	Printing & Stationery etc	20	5	5
4	Office Exp etc	10	5	5
5	Adv. & Pub. Exp . Etc.	20	20	20
6	Sports affairs etc.	60	35	60
7	Cultural affairs etc.	40	50	60
8	NSS etc.	20	20	15
9	Placement & Job Fairs etc	20	5	15
10	Industrial Training & Industry defined Project	20	5	10
11	Student facilitation centre etc	20	5	15
12	Alumini Association etc	20	5	20
13	Finishing School & employability etc.	50	10	30
14	Scholarships etc.	100	50	80
15	Skill development Programme etc.	100	40	80
	Total B	530	265	425
	Total (A+B)	1350	625	1350

Schedule -8				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
B	REVENUE EXPENDITURE			
	Department of Research, Innovation & Consultancy			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Phd. Admission & examination Exp.	20	15	10
2	Travel Grant for Seminar/ workshop/ conference	100	120	50
3	Grants in Aid- Organizing conference/seminar/workshop	100	10	50
4	Grants in Aid- Research activities/TQUIP etc.	300	50	130
6	Entrepreneurship development and incubation centre	40	40	50
7	Intellectual property rights and patenting	20	5	10
8	Consultancy, Technical Transfer and collaboration.	10	5	10
9	Industry Defined Projects+Techpedia	20	5	10
10	M. Phil (Library, Laboratories and General expenditures	10	5	150
11	Adv. & Pub. Exp. Etc.	15	5	15
12	Printing & Stationery etc.	10	5	5
13	Office exp. Etc.	10	5	20
14	Meeting Exp. Etc.	35	40	40
15	TA/DA	10	5	40
18	Grant in Aid for innovation and Research	30	10	30
20	Grant in Aid JRF etc.	0	0	50
	Total	730	325	670

Schedule -9				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
B	REVENUE EXPENDITURE			
	Department of Examination(Regular & DEP)			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Confidential work- QP setting & Printing	200	270	250
2	Conduct/Evaluation of Exam	1300	1200	1200
3	Office Expenses Etc.	15	5	10
4	Printing & Stationery Etc.	200	100	100
5	TA/DA	40	20	40
6	Transportation	25	20	30
7	Meeting & Hospitality exp.	5	10	10
8	Postage & telephone	5	10	10
9	Vehicle running & Maintenance	20	20	20
10	Misc. exp.	10	5	10
	Total	1820	1660	1680

Schedule -10				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
B	REVENUE EXPENDITURE			
	Directorate of Distance Education Program			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Share of admission fees	12000	2000	1610
2	Incentive	1000	0	0
3	Share of establishment Fees	50	0	0
4	Course Material/Digital Content/LMS	800	500	500
6	TA/DA (staff)	10	10	5
7	Vehicle Running/Hiring & Maintenance etc	10	5	5
8	Advertisement & Pub. Etc/Brand Building etc.	50	10	100
9	Brand Building activities etc	100	0	0
10	Meeting & Hosp. Exp. Etc.	50	25	50
11	Printing & Stat. Etc.	10	10	10
12	Office Exp. Etc.	10	10	10
13	Repair & Maintenance etc	5	5	5
14	Cultural activity & other fun.	10	0	0
15	Legal exp. Etc	200	100	100
16	Newspaper & Periodical/ E Journal/ Subscription	0	0	0
17	Restructuring of Distance Education Program/COD	1800	1000	100
18	Software Development charges	30	5	20
19	Telephone, Fax, Internet etc.	5	5	0
20	Postage & telephone	0	0	0
21	DEC affiliation exp.	0	0	0
22	ICT & Digital connectivity exp. Etc	20	10	50
23	Honorarium to staff etc.	10	5	0
25	Seminar /Staff Training	50	25	25
26	International conference & tie-up	20	5	10
27	Help Desk (24x7)	10	5	10
28	Academic Audit	20	5	0
29	Scholarship/Freeship etc.	50	10	0
30	Conduct of Examination/ Evaluation	1000	800	0
31	Confidential work- QP & paper setting	200	30	0
32	Duties & Taxes (service tax etc.)	0	0	300
	Total	17520	4580	2910

Schedule - 11				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
B	REVENUE EXPENDITURE			
	Department of Administration/ Finance &			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Salary and wages (staff) etc.	3000	3000	3300
2	Wages (out -sourced/ contractual) etc.	800	500	500
3	TA/DA etc.	20	5	10
4	Vehicle running/Hiring & Maint. Etc.	100	65	100
5	Telephone Fax Postage etc	50	50	60
6	Meeting Exp etc	60	20	40
7	Printing & Stationery etc	50	15	30
8	Office Exp etc	30	10	20
9	Water & Electricity etc genretor exp.	200	100	100
10	Adv. & Pub./Publication Bureau Exp . Etc	150	50	150
11	Repair & Maintenance/AMCs etc	100	80	230
12	Staff Welfare & Training etc.	60	40	75
13	Legal fee etc.	300	30	100
15	Bank charges etc	10	5	10
16	Audit fee & consultancy charges etc	50	50	50
17	Soft. Charges etc	50	5	30
18	Rent free accomodation etc.	10	5	10
19	Function expenses etc.	75	15	25
20	Medical reimbursement/Medical G I etc.	60	30	50
21	Honorarium to staffs	0	0	0
22	Horticulture etc	25	20	20
23	Duties & Taxes	0	0	10
	Total	5200	4095	4920

Schedule - 12				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
B	REVENUE EXPENDITURE			Amt. In Lacs
	REGIONAL CENTERS			
Sr.No	Name of Regional Centre	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
PTU				
1	Amritsar College of Engg. & Tech. Amritsar	30	10	9
2	Beant College of Engg. & Tech. Gurdaspur	25	20	23
3	CT Instt. of Engg. Mgt. & Tech. Shahpur, Jalandhar	15	23	25
4	DAV Instt. of Engg. & Tech. Jalandhar	50	26	35
5	Doaba Instt. of Engg. & Tech. Ghataur, Kharar	8	8	7
6	Global Institute of Mgt. Amritsar (New)	0	0	0
7	GGs College of Modern Tech. Kharar	20	15	25
8	RIET Nawanshehar	10	10	20
9	Guru Nanak Dev Engg. College Ludhiana	30	25	30
10	Khalsa College Amritsar (New)	0	0	0
11	Ludhiana College of Engg. Tech. Ktani Kalan Ludhiana	10	10	5
12	Ramgarhia Instt. of Engg. & Tech. Phagwara	20	15	20
13	Shaheed Udham Singh College of Engg. & Tech. Tangori	30	25	22
14	Sri Sukhmani Instt. of Engg. & Tech. Derabassi	30	20	40
15	Scholarship to research / PG scholar	100	70	100
	Total	378	277	360
MRS				
1	Baba Banda Singh Bahadur Engg. College Fatehgarh Sahib	60	25	0
2	Bhai Gurdas Instt. of Engg. & Tech. Sagrur	32	25	0
3	Guru Teg Bahadur Khalsa Instt. of Engg. & Tech. Chhapianwali, Malout	12	8	0
4	Lala Lajpat Rai Instt. of Engg. & Tech. Moga	8	12	0
5	Malout Instt. of Mgt. & Information Tech. Malout	10	8	0
6	Shaheed Bhagat Singh College of Engg. & Tech. Ferozepur	80	60	0
7	GESSET-Talwandi Sahbo	0	3	0
8	Baba Hira Singh Bhattal Institute of Engg. & Tech. Leharagaga	0	0	0
	Total	202	141	0
Closed				
1	Desh Bhagat Engg. College Mandi Gobindgarh	4	4	0
2	Indo Global College of Engg. Abhipur	6	6	0
3	Indo Soviet Friendship College of Pharmacy Moga	8	5	0
4	Instt. of Engg. & Tech. Bhaddal, Ropar	10	5	0
5	KC College of Engg. & Information Tech. Nawanshahar	10	10	0
6	Punjab College of Engg. & Tech. Lalru Mandi	17	17	0
7	RIMT Instt. of Engg. & Tech. Mandi Gobindgarh	15	15	0
8	Sant Baba Bhag Singh Instt. of Engg. & Tech. Padhiana, Jalandhar	10	10	0
9	GNA Institute of management & Technology Phagwara	0	0	0
10	Guru Gobind Singh College of Engg. & Tech. Talwandi Saboo	0	0	0
	Total	80	72	0
	Grand Total	660	490	360

Schedule -13				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
	RECURRING EXPENDITURE			
Constituent Colleges/PITs/ PIM & Mohali Campus				
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
	PITs/ PIM			
1	Kapurthala	200	155	600
	Mansa	100	15	20
	Nandgarh	30	20	0
	Rajpura	20	30	0
	Batala	20	35	750
	Dinanagar	10	30	90
	Bhikhiwind	10	20	50
	GTB Garh	10	20	0
	Hoshiarpur	50	45	185
	Khunnimajra/Mohali	20	55	160
	Amritsar	0	0	50
	PITTR	0	0	85
	Salary Wages all PIT & PIM	0	0	700
2	Mohali Campus	50	50	160
	Total	520	475	2850

Schedule -14				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
C	CAPITAL EXPENDITURE			
	1. Fixed Assets (PTU)			
Sr. No.	Head	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
1	Equipments/Software Development etc.	100	110	520
2	Furniture & Fixture etc.	150	40	300
3	Vehicles etc.	50	5	50
4	Books & digital liabrary etc.	100	10	150
5	Central research facility	0	0	1500
6	Misc. (unforeseen)	0	10	50
	Total (A)	400	175	2570
	2. Fixed Assets (PIT/PIM)			
1	Equipments/Software Development etc.	300	250	50
2	Furniture & Fixture etc.	300	350	100
3	Vehicles etc.	50	0	50
4	Books & digital liabrary etc.	100	15	20
5	Misc. (unforeseen)	50	0	20
	Total (C)	800	615	240
	3. Civil Work			
6	PTU Main Campus / PIT Kaputhala	4200	2500	8000
7	Mohali Campus	300	250	50
8	PITTTR Ladowali Road	300	50	400
1	PIT Mansa	2000	1000	0
2	PIT Nandgarh	1200	1000	0
4	PIT (Batala, Bhikhipind, Sultanpur lodhi, Dinanagar, Hosiarpur, Khunimajra and Amritsar)	600	75	1100
5	Other PIT's / Misc. (land bening handed over)	1000	1000	300
	Total (D)	9600	5875	9850
	Gross Total (C+D)	10400	6490	10090

Schedule - 15				
I.K.G. PUNJAB TECHNICAL UNIVERSITY, JALANDHAR				
				Amt. In Lacs
C	CAPITAL EXPENDITURE			
	REGIONAL CENTERS			
Sr. No.	Name of the Regional Centre	Budget Estimate 2014-15	Revised 2014-15	Budget Estimate 2015-16
PTU				
1	Amritsar College of Engg. & Tech. Amritsar	15	0	5
2	Beant College of Engg. & Tech. Gurdaspur	10	2	5
3	CT Instt. of Engg. Mgt. & Tech. Shahpur, Jalandhar	20	0	5
4	DAV Instt. of Engg. & Tech. Jalandhar	25	35	35
5	Doaba Instt. of Engg. & Tech. Ghataur, Kharar	5	0	5
6	Global Institute of Mgt. Amritsar (New)	0	0	5
7	GGs College of Modern Tech. Kharar	20	20	25
8	RIET nawanshahar	2	2	5
9	Guru Nanak Dev Engg. College Ludhiana	35	1	10
10	Khalsa College Amritsar (New)	0	0	5
11	Ludhiana College of Engg. Tech. Ktani Kalan Ludhiana	2	0	5
12	Ramgarhia Instt. of Engg. & Tech. Phagwara	25	20	30
13	Shaheed Udham Singh College of Engg. & Tech. Tangori	5	15	20
14	Sri Sukhmani Instt. of Engg. & Tech. Derabassi	8	8	10
	Total	172	103	170
MRS				
1	Baba Banda Singh Bahadur Engg. College Fatehgarh Sahib	20	4	0
2	Bhai Gurdas Instt. of Engg. & Tech. Sagrur	10	11	0
3	Guru Teg Bahadur Khalsa Instt. of Engg. & Tech. Chhapianwali, Malout	2	1	0
4	Lala Lajpat Rai Instt. of Engg. & Tech. Moga	2	1	0
5	Malout Instt. of Mgt. & Information Tech. Malout	2	0	0
6	Shaheed Bhagat Singh College of Engg. & Tech. Ferozepur & Super 50 Project	15	15	0
7	GESCET-Talwandi Sahbo	5	8	0
8	Baba Hira Singh Bhattal Institute of Engg. & Tech. Leharagaga	0	0	0
	Total	56	40	0
Closed				
1	Desh Bhagat Engg. College Mandi Gobindgarh	5	5	0
2	Indo Global College of Engg. Abhipur	2	1	0
3	Indo Soviet Friendship College of Pharmacy Moga	2	3	0
4	Instt. of Engg. & Tech. Bhaddal, Ropar	6	6	0
5	KC College of Engg. & Information Tech. Nawanshahar	7	7	0
6	Punjab College of Engg. & Tech. Lalru Mandi	5	1	0
7	RIMT Instt. of Engg. & Tech. Mandi Gobindgarh	5	2	0
8	Sant Baba Bhag Singh Instt. of Engg. & Tech. Padhiana, Jalandhar	10	10	0
9	GNA Institute of management & Technology Phagwara	0	0	0
10	Guru Gobind Singh College of Engg. & Tech. Talwandi Saboo	0	0	0
	Total	42	35	0
	Grand Total	270	178	170

GIANI ZAIL SINGH I.K.G. PTU Bathinda Campus REVISED BUDGET 2014-15 & BUDGET ESTIMATES 2015-16					
					Amt. In Lacs
Sr. No.	Head	Budget Estimate 2014-15	Actual 2014-15	Revised 2014-15	Budget Estimate 2015-16
A	Revenue Income				
	Main account	2900	2547	2596	0
	Student fund account	240	306	316	0
	Total Income A	3140	2853	2912	0
B	Revenue Expenditure				
	Main account	2970	2115	2366	0
	Student fund account	120	48	68	0
	Total B	3090	2163	2434	0
C	Capital Expenditure				
	Fixed Assets main account	1330	103	166	0
	Fixed assets Student fund account	75	11	17	0
	Civil work main account	6655	1200	2162	0
	Total C	8060	1314	2345	0
D	Total Expenditure (B+C)	11150	3477	4779	0
E	Excess of Income over Expenditure (A-D)	-8010	-624	-1867	0

Subject: Proposal for revising fee hike in Ph.D program

Fee structure in the PhD program needs revision, At present expenditure which is incurred during various activities of Ph.D degree program is Rs. 71,000/- (Annexure-I) where as present fee structure per student is Rs. 40,000/-. Therefore, the fee structure of Ph.D program needs to be revised as:

Present fee structure	Proposed fee structure
<ol style="list-style-type: none"> 1. Registration form for admission : 1000/- 2. Pre-registration=10,000 3. Thesis submission=15,000 4. Annual fee: 5000 per year From the date of Provisional registration (Avg. 3 years.) 5. Course work fee: 12,000/- (Rs 6000 per subject) Paid at Regional Centers) 6. Late fees <ol style="list-style-type: none"> a. Annual report submission = 100 per month b. Extension for synopsis = 10,000 c. By six months d. Extension for extension for submission of thesis for 6th Year = 10,000/- e. Extension for extension for submission of thesis for 7th Year = 15,000/- <p>Total = 40,000/-</p>	<ol style="list-style-type: none"> 1. Registration form for admission : 2000/- from 2014-15 2. Pre-registration=25,000 from 2014-15 3. Thesis submission=25,000 from 2014-15 4. Annual fee: 6000 per year semester or 12000 per year This includes <ol style="list-style-type: none"> (a) Subscription to research journals such as Science Direct etc. (b) Subscription to anti - Plagiarism software Turnitin (c) other University user charges From the date of Provisional (For all students) Registration (Avg. 3 years.) 5. Course work fee: 20,000/- (Rs 10,000 per subject) Paid at PTU and Regional Centers 6. Late fees <ol style="list-style-type: none"> f. Annual report submission = 500 per month g. Extension for synopsis = 10,000 h. By six months i. Extension for extension for submission of thesis for 6th Year = 15,000/- j. Extension for extension for submission of thesis for 7th Year = 15,000/- <p>86,000/- Total = 92,000/- + 20,000/- Course work fee</p>

Submitted for approval.


Coordinator
Ph.D. Program


P. Singh
11/08/14
Dean, RIC


Ramesh Arora
Vice-Chancellor

ਦੀਵਾਨ ਸਰੋਤੀ ਦੀ ਪ੍ਰਕਾਸ਼ ਦੀ ਮਾਤ ਪਿਤਾ
ਦਿਖਾਵੇਤ ਪ੍ਰਕਾਸ਼ ਪ੍ਰਕਾਸ਼

2. ਮੋਰਚਾ
4.8.14

☞ Regarding honorarium of experts for evaluating PhD synopsis - A. P. Singh

☞ Regarding honorarium of experts for evaluating PhD synopsis

Rajneesh Arora <vc@ptu.ac.in>

Tue 04/03/2014 09:28

To: A. P. Singh <deanric@ptu.ac.in>;

Cc: बूटा सिंग <butasidhu@yahoo.com>; Buta Singh <deanacad@ptu.ac.in>;

----- भूल सेंटेस -----
 भूल: "A. P. Singh"

दिनांक: 03/03/2014 11:07 PM (GMT+05:30)

क: Rajneesh Arora

विषय: FW: Regarding honorarium of experts for evaluating PhD synopsis

Anirudh Pratap Singh
 BOYSCAST Fellow of DST
 Postdoc Penn State, USA
Dean (Research, Innovation & Industrial Consultancy)
Punjab Technical University
Jalandhar-Kapurthala Highway
Kapurthala-144601
Punjab (India).

Department of RIC invites the experts for presentations of students of PhD. Generally, PTU pays a of Rs. 2000/- per synopsis/abstract/thesis presentation.

Now, to expedite the work of synopsis presentation, it is planned to organize the presentations of P students in a group before the common RDC members of PTU. Near about 8-10 presentations is to be conducted in a day.

Therefore, it is proposed that common RDC members invited for the synopsis presentation of PhD student may be paid as minimum Rs. 2000/- per student and maximum Rs. 6000/- without limit of students.

Submitted for approval please.

(Copy of noting is attached)

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 Conserve Natural Resources & Save Mother Nature!!

PUNJAB TECHNICAL UNIVERSITY

(Department of College Development)

Punjab Technical University
No.: Internal No 1670
Date 19.03.2015
Dept: College Development

Dean Academic
No. 2396.
Date 31.3.2015
Dated:

Note

Subject: Regarding Honorarium to Expert for Inspection/Audit/Presentation of the colleges/regional centres affiliated to PTU for session 2015-16

The department of College Development every year conducts Inspection/Academic Audit/ Presentation and related activities to the affiliation of colleges. These activities are directly correlated with quality of technical education. The experts of Professor level retired/working form NIT, IIT and other national institutes are called for this. On seeing the criticality of these activities and to attract better experts for these, a special approval for honorarium of Rs. 3000/- per day has been given last year by Hon'ble Vice Chancellor (copy attached). It is also approved last year that if any officer of the University conduct/participate in these activities (inspection/audit of colleges & RC's) on holiday/off day then a honorarium Rs. 2000/- per day will be given to the University official.

It is proposed that practice of last year shall be followed this year too the honorarium of Rs. 3000/- per day per expert should be given to experts for inspection/audit/ Presentation and allied activities related to affiliation of colleges and honorarium of Rs 2000/- per day should be given to University officer if they conduct inspection/Audit/presentation on holiday/off day.

Submitted for approval please.


AR (College Development)

for approval of Mr. AR
19/3/2015
Director (College Development)

Dean (Academics)

18/3/2015

Vice-Chancellor

Director (CD) 18/3

18/3
11/4

Vice Chancellor Office
Dairy No 721 Date 28.3.15
Sent to 28.3.15

ਪਿਛਲੇ ਪੰਨੇ ਦੀ ਲਗਾਤਾਰਤਾ ਵਿੱਚ

ਮਾਨਯੋਗ ਸੁਪਰੀਮ ਕੋਰਟ ਵੱਲੋਂ ਸਿਵਲ ਅਪੀਲ ਨੰ: 9048 of 2012 ਦੇ ਸਬੰਧ ਵਿੱਚ ਮਿਤੀ 15.4.2013 ਨੂੰ ਦਿੱਤੇ ਗਏ ਫੈਸਲੇ ਮੁਤਾਬਕ ਯੂਨੀਵਰਸਿਟੀਆਂ ਨੂੰ ਕਾਲਜਾਂ ਨੂੰ ਮਾਨਤਾ ਦੇਣ ਜਾਂ ਨਾ ਦੇਣ ਲਈ ਆਖਰੀ ਮਿਤੀ 15 ਮਈ ਨਿਰਧਾਰਤ ਕੀਤੀ ਗਈ ਹੈ (ਫੈਸਲੇ ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ)। ਉਪਰੋਕਤ ਫੈਸਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਵੱਲੋਂ ਮਿਤੀ 5.4.2013 ਨੂੰ ਪ੍ਰਵਾਨ ਕੀਤੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਦੇ ਲੜੀ ਨੰ 4 ਦੇ ਸਬੰਧ ਵਿੱਚ ਹੇਠ ਲਿਖੀਆਂ ਤਜਵੀਜ਼ਾਂ ਪੇਸ਼ ਕੀਤੀਆਂ ਜਾਂਦੀਆਂ ਹਨ:-

- 1 ਨਵੇਂ Non-AICTE ਕਾਲਜਾਂ ਨੂੰ Presentation ਕਮੇਟੀ ਦੀਆਂ ਸਿਫਾਰਸ਼ਾਂ ਦੇ ਅਧਾਰ ਤੇ ਇਕ ਸਾਲ ਦੀ Provisional Affiliation ਦਿੱਤੇ ਜਾਣ ਅਤੇ ਇਹਨਾਂ ਕਾਲਜਾਂ ਦੀ ਇੰਸਪੈਕਸ਼ਨ ਦਾ ਕੰਮ ਜੂਨ/ਜੁਲਾਈ ਮਹੀਨੇ ਤੱਕ ਪੂਰਾ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਹੈ।
- 2 ਨਵੇਂ AICTE ਕਾਲਜਾਂ ਨੂੰ Affiliation ਆਰਡਰ, ਪੰਜਾਬ ਸਰਕਾਰ ਦੀ ਨੋਟੀਫਿਕੇਸ਼ਨ ਜਾਰੀ ਹੋਣ ਤੋਂ ਬਾਅਦ, ਕੀਤੇ ਜਾਣ ਲਈ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

ਸਿਫਾਰਸ਼ਾ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹਨ ਜੀ।

12/4/13

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ(ਕਾਲਜ ਵਿਕਾਸ)

ਡੀ (ਕਾਲਜ ਵਿਕਾਸ)

1+2, ਪ੍ਰਵਾਨਗੀ ਨਿੱਤ ਪੈਂਦੀ ਹੈ ਜੀ.

14/5/13

ਉਪਰੋਕਤ ਦੀ

Pt. No ① ਪ੍ਰਦਾਨ ਤੇ ਨੋਟੀਫਿਕੇਸ਼ਨ ਦਾ ਖਾਤਾ ਪੈਂਦਾ ਹੈ

Pt. No ② ਦੇ ਥਾਂ ਪੰਜਾਬ ਸਰਕਾਰ ਨੂੰ PPU ਵਿੱਚ

ਤੇਈਜ਼ Presentation ਦੇ ਥਾਂ ਰਾਵਰ ਅਨੁਸਾਰ

Summary Report ਤੇਜ਼ ਦਿੱਤੀ ਜਾਵੇ।

ਡੀ. ਪ੍ਰਵਾਨ

ਸ਼. ਪ੍ਰਵਾਨ ਜੀ.

14/5/13

14/5/13

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਜਲੰਧਰ
(ਕਾਲਜ ਵਿਕਾਸ ਵਿਭਾਗ)

ਨੰਬਰ: PU/DCD/ID/246

ਮਿਤੀ: 05/4/13


ਵਿਸ਼ਾ: ਸੈਸ਼ਨ 2013-14 ਲਈ ਨਵੇਂ ਕਾਲਜ, ਨਵੇਂ ਕੋਰਸ, ਸੀਟਾਂ ਵਿੱਚ ਵਾਧਾ/ਘਟਾ ਅਤੇ ਮੌਜੂਦਾ ਕੋਰਸਾਂ ਦੀ Continuation ਲਈ ਮਾਨਤਾ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ, ਕਿ ਯੂਨੀਵਰਸਿਟੀ ਵੱਲੋਂ ਸੈਸ਼ਨ 2013-14 ਲਈ ਨਵੇਂ ਕਾਲਜ, ਨਵੇਂ ਕੋਰਸ, ਸੀਟਾਂ ਵਿੱਚ ਵਾਧਾ/ਘਟਾ ਅਤੇ ਮੌਜੂਦਾ ਕੋਰਸਾਂ ਦੀ continuation ਮਾਨਤਾ ਲਈ ਆਨ ਲਾਈਨ ਦਰਖਾਸਤਾਂ ਲਈਆਂ ਜਾ ਰਹੀਆਂ ਹਨ। ਆਨ ਲਾਈਨ ਦਰਖਾਸਤਾਂ ਜਮ੍ਹਾਂ ਕਰਨ ਦੀ ਆਖਰੀ ਮਿਤੀ 31 ਮਾਰਚ 2013 ਸੀ ਅਤੇ ਆਨ ਲਾਈਨ ਦਰਖਾਸਤਾਂ ਦਾ ਪ੍ਰਿੰਟ ਲੈ ਕੇ ਹਾਰਡ ਕਾਪੀ ਯੂਨੀਵਰਸਿਟੀ ਵਿੱਚ ਜਮ੍ਹਾਂ ਕਰਨ ਦੀ ਆਖਰੀ ਮਿਤੀ 8 ਅਪ੍ਰੈਲ 2013 ਹੈ।

ਉਪਰੋਕਤ ਦੇ ਸਬੰਧ ਵਿੱਚ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਤਜਵੀਜ਼ਾਂ ਪੇਸ਼ ਹਨ ਜੀ:

- ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਕਾਲਜਾਂ ਵੱਲੋਂ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ Presentations ਦੇਣ ਦਾ ਕੰਮ ਅਪ੍ਰੈਲ ਮਹੀਨੇ ਤੋਂ ਸ਼ੁਰੂ ਕੀਤੇ ਜਾਣ ਦੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
- ਯੂਨੀਵਰਸਿਟੀ ਵੱਲੋਂ ਮੌਜੂਦਾ ਕਾਲਜਾਂ ਨੂੰ ਨਵੇਂ ਕੋਰਸ ਜਾਂ ਸੀਟਾਂ ਵਿੱਚ ਵਾਧੇ/ਘਟੇ ਲਈ Provisional Affiliation, ਕਾਲਜਾਂ ਵੱਲੋਂ ਦਿੱਤੀ presentation ਦੇ ਆਧਾਰ ਤੇ ਦੇਣ ਦੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
- ਜਿਨ੍ਹਾਂ ਕਾਲਜਾਂ ਨੂੰ Provisional Affiliation ਦਿੱਤੀ ਜਾਵੇਗੀ, ਉਹਨਾਂ ਕਾਲਜਾਂ ਦੀ inspection 31 ਦਸੰਬਰ 2013 ਤੋਂ ਪਹਿਲਾਂ ਪਹਿਲਾਂ ਕਰਨ ਦੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
- ਜਿਨ੍ਹਾਂ ਸੰਸਥਾਵਾਂ ਵੱਲੋਂ ਨਵੇਂ ਕਾਲਜ ਖੋਲ੍ਹਣ ਲਈ ਦਰਖਾਸਤਾਂ ਆਈਆਂ ਹਨ, ਉਹਨਾਂ ਕਾਲਜਾਂ ਦੇ Affiliation/Provisional Affiliation ਦੇ ਆਰਡਰ inspection committee ਦੀ ਰਿਪੋਰਟ ਆਉਣ ਤੋਂ ਬਾਅਦ ਹੀ ਜਾਰੀ ਕੀਤੇ ਜਾਣ ਦੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
- ਨਵੇਂ ਕਾਲਜ ਲਈ inspection ਦਾ ਕੰਮ presentation ਤੋਂ ਬਾਅਦ ਸ਼ੁਰੂ ਕਰਨ ਦੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
- Inspection committee/Presentation committee ਦੀ ਤਜਵੀਜ਼ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:
 - Committee ਦਾ ਚੇਅਰਮੈਨ, ਪ੍ਰੋਫੈਸਰ ਪੱਧਰ ਦਾ ਹੋਵੇਗਾ ਅਤੇ ਇਹ outside PTU ਸਿਸਟਮ ਹੋਵੇਗਾ।
 - Committee ਵਿੱਚ Associate Professor ਜਾਂ ਇਸ ਤੋਂ ਉੱਪਰ ਦੇ cadre ਦੇ ਦੋ subject expert ਹੋਣਗੇ।
 - Committee ਦਾ coordinator ਯੂਨੀਵਰਸਿਟੀ ਦਾ ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ ਜਾਂ ਇਸ ਤੋਂ ਉੱਪਰ ਦੇ cadre ਦਾ ਹੋਵੇਗਾ।
- Inspection committee/Presentation committee/Interview Panel ਲਈ experts ਦੀ ਲਿਸਟ ਚੰਡੀ ਉ ਤੇ ਨਾਂਬੀ ਹੈ ਅਤੇ ਪ੍ਰਵਾਨਗੀ ਲਈ ਪੇਸ਼ ਹੈ ਜੀ।
- ਲਿਸਟ ਵਿੱਚੋਂ experts ਉਪਲੱਬਧ ਨਾ ਹੋਣ ਦੀ ਸੂਰਤ ਵਿੱਚ, ਸੂਚੀ ਤੋਂ ਬਾਹਰ ਵੀ experts ਲਿਆ ਜਾ ਸਕੇਗਾ, ਪ੍ਰੰਤੂ ਇਸ ਸਬੰਧੀ ਡੀਨ (ਕਾਲਜ ਵਿਕਾਸ) ਤੋਂ ਪੂਰਵ ਪ੍ਰਵਾਨਗੀ ਲੈਣੀ ਜ਼ਰੂਰੀ ਹੋਵੇਗੀ।
- ਇਸ ਦੇ ਨਾਲ ਹੀ Inspection committee/Presentation committee/Interview Panel ਦੇ ਮੈਂਬਰਾਂ ਨੂੰ ਮਾਨਤਾ ਦੇਣ ਦੀ ਤਜਵੀਜ਼ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:
 - ਯੂਨੀਵਰਸਿਟੀ ਤੋਂ ਬਾਹਰੋਂ ਬੁਲਾਏ ਜਾਂਦੇ ਮਾਹਿਰਾਂ ਨੂੰ ਯੂਨੀਵਰਸਿਟੀ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਪ੍ਰਤੀ ਦਿਨ 2000/- ਰੁਪਏ ਮਾਨਤਾ ਦਿੱਤਾ ਜਾਵੇਗਾ।
 - ਕੰਮ ਨੂੰ ਸਮੇਂ ਸਿਰ ਪੂਰਾ ਕਰਨ ਲਈ ਇਹ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਜੇਕਰ inspection committee ਵੱਲੋਂ ਇੱਕ ਦਿਨ ਵਿੱਚ ਦੋ ਕਾਲਜਾਂ ਦੀ inspection ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਤਾਂ ਮਾਹਿਰਾਂ ਨੂੰ ਪ੍ਰਤੀ ਕਾਲਜ 2000/- ਰੁਪਏ ਮਾਨਤਾ ਦਿੱਤਾ ਜਾਵੇ।
 - ਇਸ ਦੇ ਨਾਲ ਇਹ ਵੀ ਤਜਵੀਜ਼ ਪੇਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਯੂਨੀਵਰਸਿਟੀ ਦਾ ਕੋਈ ਵੀ ਅਫਸਰ ਜੇਕਰ ਕਾਲਜ ਦੀ inspection ਦੇ ਕੰਮ ਲਈ ਛੁੱਟੀ ਵਾਲੇ ਦਿਨ ਜਾਂਦਾ ਹੈ ਤਾਂ ਉਸਨੂੰ ਵੀ ਬਾਕੀ ਮਾਹਿਰਾਂ ਦੀ ਤਰਜ਼ ਤੇ ਪ੍ਰਤੀ ਕਾਲਜ 2000/- ਰੁਪਏ ਮਾਨਤਾ ਦਿੱਤਾ ਜਾਵੇ, ਪਰੰਤੂ ਜੇਕਰ ਯੂਨੀਵਰਸਿਟੀ ਦਾ ਕੋਈ ਵੀ ਅਫਸਰ ਕੰਮਕਾਜੀ ਵਾਲੇ ਦਿਨ ਕਾਲਜਾਂ ਦੀ inspection ਲਈ ਜਾਂਦਾ ਹੈ ਤਾਂ ਉਹ ਕਿਸੇ ਕਿਸਮ ਦੇ ਮਾਨਤਾ ਦਾ ਹੱਕਦਾਰ ਨਹੀਂ ਹੋਵੇਗਾ।

ਤਜਵੀਜ਼ਾਂ ਪ੍ਰਵਾਨਗੀ ਲਈ ਪੇਸ਼ ਹਨ ਜੀ।


ਡੀਨ (ਕਾਲਜ ਵਿਕਾਸ)

ਚਿਪ ਕੁਲਪਤੀ ਜੀ

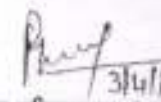
ਦਿੱਖਰੀ ਹਿਤ

ਡ-ਪ੍ਰੀਤਮ

ਮਾਨਯੋ ਜੀਵੇ

8/4/13

ਡੀ. ਰਾਮਨਾਇਕ


ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਕਾਲਜ ਵਿਕਾਸ)

(9C)
Proposed may be considered but
approval of finance committee is
required.

FC ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਗਿਆ ਤੇ
ਪ੍ਰਦਾਤਾ
ਸ਼੍ਰੀ ਨੰ. 130 ਤੇ 22 2006 ਤੇ
8/4/13

Present Status of service tax cases

		Amount in Rs. Crore				
S.No.	Period	Service Tax	Estimated Interest Up to 31.03.2015	Penalty proposed	Total	Status
1	Oct 2006 to Mar 2011	108.68	110.04	108.68	327.40	Pending at Tribunal. Next date of hearing is on 08.09.2015. Advocate: Mr. Prabhat Kumar
2	Apr 2011 to June 2012	35.46	21.54	35.46	92.46	Pending at Tribunal. Next date of hearing is on 08.09.2015. Advocate: Mr. Prabhat Kumar
3	Jul 2012 to Mar 2013	20.22	8.64	20.22	49.08	Pending at Tribunal appeal. Filed on 21.05.2015. Case yet to be listed for hearing. Advocate: Mr. Prabhat Kumar
4	Apr 2013 to Mar 2014	17.09	4.61	17.09	38.79	Show cause reply filed with Commissioner on 12.06.2015. Orders awaited. Advocate: Mr. Prabhat Kumar
		181.45	144.84	181.45	507.74	



(i) AR 22/04/15
22/04/15
5/9
56071/2013/100
R. P. Singh
27/4
27/4
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22/4/15
27/4

OFFICE OF THE COMMISSIONER,
CENTRAL EXCISE & SERVICE TAX COMMISSIONERATE
JALANDHAR
HQRS. AT- CENTRAL EXCISE HOUSE, F-BLOCK, RISHI
NAGAR, LUDHIANA-144001.

Statement under Section 73 (1A) of the Finance Act, 1994

C.No. V(ST)Commr.Adj/JAL/12/2015

1621

Dated 17-4-2015

Statement under Section 73 (1A) of the Finance Act, 1994 (hereinafter referred to as 'the Act') for recovery of Service Tax amounting to Rs. 17,09,32,224/- (Service Tax Rs. 16,59,63,616/- + Education Cess Rs. 33,19,272/- + Secondary Education Cess Rs. 16,59,636/-) (Rs. Seventeen Crores Nine Lacs Thirty Two Thousands Two Hundreds Twenty Four Only) for the period April 2013 to March 2014 from M/s Punjab Technical University (PTU), Kapurthala Highway, Near Science City, Kapurthala.

2. Reference is invited to Show Cause Notices issued to M/s Punjab Technical University (PTU), Kapurthala Highway, Near Science City, Kapurthala (hereinafter referred to as 'the Noticee') for recovery of Service Tax amounting to Rs. 1,08,68,14,603/- covering the period October 2006 to March 2011, Rs. 35,46,16,640/- covering the period April 2011 to June 2012 & Rs. 20,22,10,037 covering period from July 2012 to March 2013 has already been issued by the Commissioner, Central Excise Commissionerate, Ludhiana vide C. No. IV (ST)Sp.Cell/LDH/PTU/10/11/6657 dated 19.04.2012, C.No. V (ST)Commr.Adj/48/2012/20358 dated: 30.10.2012 & C.No V(ST)COMMR.ADJ/12/2014/6071 dated 12.03.2014 respectively. The two show cause notices dated 19.04.2012 and dated 30.10.2012 have already been adjudicated and confirmed vide O-I-O No. 106/07/Ldh/2013 dated: 19/12/2013 and show cause notice dated 12.03.2014 has also been adjudicated and confirmed vide OIO No. JAL-EXCUS-000-COM-003-14-15 dated 19.02.15.

3. Brief facts of the case are that during the scrutiny of documents downloaded from the site of university through internet it was observed that the noticee was having a huge network of education institutes. It was further observed that in addition to regular class room

education through affiliated colleges they were also running the Distance Education Programmes through around 1000 education institutes termed as the "Learning Centres" situated all over India and was having around 1,50,000 students.

4. Accordingly, an enquiry was initiated by the staff of the Service Tax Special Cell of Central Excise Commissionerate, Ludhiana and the staff visited the premises of the noticee on 17.03.2011 and 06.04.2011 to collect the information. After investigations, it appeared that the arrangement between the noticee and Regional Centers and Learning Centers is nothing but that of a Franchisor and Franchisee as the RCs /LCs appointed by the noticee have been given representational rights to use the brand name PTU at their place of work and for using of their brand name, the noticee are receiving a fixed amount as well as recurring fees etc. Further, it can be seen that as per the Finance Act, 1994, there is no exemption to educational institutes under the "Franchise service". Thus the services provided by the noticee are squarely covered under the "Franchisee service" and thus are chargeable to service tax.

5. As per Section 65(105)(zze) of the Finance Act, 1994 for Franchise Service:

TAXABLE SERVICE means any service provided or to be provided to a franchisee, by the franchisor, in relation to franchise.

6. Further as per Section 67 of the Finance Act, 1994:

the value of taxable service is the gross amount charged by the service provider for such service provided or to be provided.

7. In this regard, the Tax Research unit (TRU) vide its letter F.No. B1/6/2005 dated 27.07.2005 has clarified that:-

"23.1 Prior to 16/6/2005, franchise services were liable to service tax only when the agreement between the franchisor and the franchisee satisfies all of the following conditions [as mentioned in section 65(47)]:

- (i) Franchisor grants representational right to franchisee to sell or manufacture goods or provide service identified with the franchisor;
- (ii) Franchisor provides expertise in business operation, know how, quality control etc. to the franchisee;
- (iii) Franchisee pays fees to the franchisor;
- (iv) The franchisee is under an obligation not to engage in selling goods or providing services identified with any other person.

23.2 To make the coverage of franchise service more comprehensive, effective from 16/6/2005, amendments have been made to define "*franchise*" as an agreement by which the franchisor grants representational rights to franchisee to sell or manufacture goods or provide service or undertake any process identified with the franchisor, by any symbol such as a trade mark, service mark, trade name or logo. No other condition is required to be fulfilled for levy of service tax.

23.3 In view of the amended definition, License Production Agreements where principal allows production of goods bearing his brand name by another person would be covered under the purview of service tax under this category. *Similarly, if rights are granted for rendering services identified with the principal on his behalf, such services by the principal to the service recipient would be taxable."*

- 8. With the insertion of Negative list inserted vide Notification No. 20/2012-ST dated: 05/06/2012, w.e.f 01.07.2013, the above said service provided by the Noticee does fall under the purview of list of services notified under Section 66D of the Finance Act, 1994.
- 9. During the period from April 2013 to March 2014 the noticee has received an amount of Rs. 1,38,29,46,794/- for providing the Franchisee Services to its RCs and LCs but have not paid the service tax amounting to Rs. Rs. 17,09,32,224/- (inclusive of Edu. Cess and

SHE Cess) (Rupee Seventeen Crore Nine Lakhs thirty two Thousand and two hundred twenty four only) which is recoverable from them under Section 73 of the Finance Act, 1994 along with interest under Section 75 of the Act.

10. The noticee during the relevant period neither got themselves registered with the Department nor paid the appropriate service tax on the services provided by them. The noticee also did not file ST-3 returns prescribed as per law with the Department. Thus they have suppressed the fact of providing the taxable service from the Department with intent to evade payment of service tax and have violated the provision of Section 66, 68, 69 and 70 of the Act read with Rule 4, 5, 6 and 7 of the Service Tax Rules, 1994. By these acts of omission and commission, they have rendered themselves liable to penal action under Section 76 & 77 of the Act.
11. Now, therefore, **Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala** are hereby called upon to show cause to the Commissioner, Central Excise Commissionerate, Jalandhar Hqrs at Rishi Nagar, F-Block, Ludhiana, within 30 days of the receipt of this notice as to why:
 - (i) Service tax amounting to **Rs.17,09,32,224/-(inclusive of Edu. Cess and SHE Cess)** should not be recovered under Section 73 of the Finance Act, 1994;
 - (ii) Interest should not be demanded from them under Section 75 of the Act on the amount recoverable from them;
 - (iii) Penalty should not be imposed upon them under Section 76 of the Act for non-payment of Service Tax on due dates;
 - (iv) Penalty under Section 77 of the Act should not be imposed upon them for non-filing the service tax returns by due date and not obtaining the Service Tax Registration as prescribed under law.
12. The Noticee should produce at the time of showing cause all the evidence documentary or otherwise in which they intend to rely in support of their defense. They should also mention in their written explanation whether they wish to be heard in person or through

- 1 their legal representative/ counsel before the adjudication of the case. If no such mention is made in their written explanation, it will be presumed that they do not want any personal hearing in the case.
13. They should also note that if no cause is shown against the action proposed to be taken within the stipulated period of 30 days or they do not appear before the adjudicating authority, without sufficient cause being shown, when the case is posted for hearing, the case will be decided ex-parte on the basis of evidence already available on record.
14. This show cause notice is issued without any prejudice to any other or further action that may be taken against the Noticee either in the case or any other case under the provisions of Chapter-V of the Finance Act, 1994 (32 of 1994) and the Service Tax Rules made there under, or any other Act or Law for the time being in force in India.


17.4.2015
Commissioner

Regd. A.D.

M/s Punjab Technical University (PTU),
Jalandhar-Kapurthala Highway,
Near Science City, Kapurthala.

(1) F-10
 02/03/15
 8145
 Retain copy
 (1) AR (Legal)
 कार्यालय आयुक्त केन्द्रीय उत्पाद शुल्क आयुक्तालय
 जलंधर मुख्यालय एफ ब्लॉक चवि नगर लुधियाना।
 फाइल नं. V(ST)Commr.Adj/12/2014 दिनांक 24-2-2015

मूल आदेश संख्या : JAL-EXCUS-000-COM-003-14-15 Dated 19.02.2015

At (Legal)
 For President J.

डॉ. आई. डी. खंगा आयुक्त
 केन्द्रीय उत्पाद शुल्क आयुक्तालय जलंधर द्वारा पारित।

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यह प्रतिलिपि जिसे व्यक्ति को जारी की जा रही है उसे निजी उपयोग के लिए निःशुल्क की जा रही है

जो श्री व्यक्ति इस आदेश से अपने को व्यक्ति, अनुसूचित समझे वह सीमा शुल्क एवं केन्द्रीय उत्पाद शुल्क तथा सेवा शुल्क अपील अधिकरण चैम्बर ब्लॉक नं. 2 आर। के। पुरम नई दिल्ली को इस आदेश के विरुद्ध केन्द्रीय उत्पाद अधिनियम 1944 की धारा 35 की अंतर्गत त फार्म ई. ए. 3 में जोकि अपीलकर्ता द्वारा फार्म ई. ए. 3 में निर्धारित विधि के अनुसार अस्थापित किया जायेगा इस आदेशों जिनके विरुद्ध अपील की जा रही है संबंधित किये जाने से तीन माह के अन्दर अपील कर सकता है। इस अपील के साथ चार रुपये के कोर्ट की स्टैम्प और रुपये 10000 शुल्क जो श्री राष्ट्रीयकृत बैंक की शाखा में सहायक पंजीयक सीमा शुल्क एवं केन्द्रीय उत्पाद शुल्क तथा सेवा शुल्क अपील अधिकरण चैम्बर ब्लॉक नं. 2 आर। के। पुरम नई दिल्ली को पक्ष में भुगतान के योग्य हो डिमांड ड्राफ्ट अपील के साथ संलग्न किया जाए तथा अपील की चार प्रतियां अपील की प्रत्येक प्रति की चार प्रतियां अपील से संबंधित सभी परिच्छेद सहित पूर्ण होनी चाहिए।

1. जिसके विरुद्ध अपील दायर करती है उस की चार प्रतियां आदेश की एक प्रति के साथ एक रुपये की फी स्टैम्प लगी होनी चाहिए जैसी कि कोर्ट की एक्ट 1870 की अनुसूची के मक के अपील निर्धारित किया गया है।

जो श्री व्यक्ति इस निर्णय अथवा आदेश के विरुद्ध अपील करने के इच्छुक हो वह सीमा शुल्क एवं केन्द्रीय उत्पाद शुल्क तथा सेवा शुल्क अपील अधिकरण चैम्बर ब्लॉक नं. 2 आर। के। पुरम नई दिल्ली में केन्द्रीय उत्पाद अधिनियम 1944 की धारा 35 फ (ii) के अंतर्गत माने गये शुल्क जहां शुल्क या शुल्क और हराजाने का पिपाद है या हराजाने का जहां केवल हराजाने का पिपाद है का 7.5% जमा करने पर कर सके गा।

Regd. A.D./Through Range Office

M/s Punjab Technical University (PTU),
 Jalandhar-Kapurthala Highway,
 Near Science City, Kapurthala.

Primal
 04/3/15
 Balgunder

AR / Sr. Asstt.
 11. Sharma
 04/03/15

33329/2015/CW

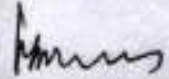


1. BRIEF FACTS OF THE CASE:

- 1.1 M/s Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala (hereinafter referred to as the Noticee), a university established under the Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997) have been providing various professional and other certified courses to the students enrolled with them. It was learnt that in addition to providing such courses through their affiliated colleges, they had also appointed various Regional Centres (RCs) and Learning Centres (LCs) which work under the name and guidance of the Noticee and provide similar courses to the aspiring students. However, it appeared that provision of such courses through Regional Centres (RCs) and Learning Centres (LCs) and by letting such centres display the name of the university upon their premises and also by letting them advertise for the courses on their (PTU's) behalf, tantamount to providing representational rights to such centers by the Noticee. As such, the Noticee appeared to be providing Franchise Services to the RC/LC's and the income generated through such arrangement appeared to be chargeable to Service Tax under 'Franchise Services' covered under Section 65 (105) (zze) of the Finance Act, 1994 (hereinafter referred to as the Act).
- 1.2 During the period from 01/07/2012 to 31/03/2013, the Noticee received gross payments of Rs. 1,63,60,03,532/- through the above said RC/LC's. for providing the above said taxable services to the RC/LC's, without getting themselves registered with the department, without paying the appropriate Service Tax on the above said receipts and without filing the prescribed periodical returns with the department. Thus, by providing such services, they appeared to have contravened the provisions of Sections 66, 68, 69 and 70 of the Act read with Rule 4,5,6 & 7 of the Service Tax Rules, 1994 (hereinafter referred to as the Rules). As such, it was alleged that by providing the aforesaid taxable services in contravention to various provisions of the Act read with ST Rules, the Noticee appeared to have evaded Service Tax amounting to Rs. 20,22,10,037/- (inclusive of Education Cess and SHE Cess) which appeared recoverable from them under

ORDER

- (i) I confirm the demand of Service Tax amounting to Rs. 20,22,10,037/- (inclusive of Cess and SHE Cess) (Rupees Twenty Crores Twenty Two Lacs Ten Thousands and Thirty Seven only) under Section 73(1) of the Finance Act, 1994 against Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala.
- (ii) I order for charging of interest under Section 75 of the Finance Act, 1994 on the amount of Service Tax, as confirmed at Sr. No. (i) above from M/s Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala.
- (iii) I impose a penalty of Rs. 20,22,10,037/- under Section 76 of the Act against M/s Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala.
- (iv) I impose a penalty at the rate of Rs. 200/- for everyday during which this failure continued under Section 77 of the Finance Act, 1994 upon Punjab Technical University (PTU), Jalandhar-Kapurthala Highway, Near Science City, Kapurthala.


19.2.2015
COMMISSIONER

Regd. A.D./Speed Post
✓ M/s Punjab Technical University (PTU),
Jalandhar-Kapurthala Highway,
Near Science City, Kapurthala.

Copy to: -

- 1) The Chief Commissioner, Central Excise (CZ), Chandigarh.
- 2) The Assistant Commissioner, Central Excise Division-II, Jalandhar.
- 3) The Superintendent, Central Excise & Service Tax Range - II, Jalandhar-II.
- 4) Guard File.

Superintendent (Adj)
Commissioner Competency

Status of Advances Issued to JRF Against Grant			
Date	Due	Advance Issued	Grant Received
28.01.2014	1,152,000	900,000	1,152,000
11.08.2014	9,60,000	750,000	960000
06.05.2015		10,81,252	2105110
17.10.2014		1,44,000	
17.08.2015		5,76,000	

Total Outstanding

7,20,000



FD Diary No. 111(FD-III)

Dated. 24.04.2015

UNIVERSITY GRANTS COMMISSION
(Selection & Awards Bureau)

Bahadurshah Zafar Marg,

NEW DELHI- 110 002

No. F. 17-124/2012(SA-I)

June, 2015

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg
New Delhi- 110002

Subject: Release of Grants-in-aid to Punjab Technical University, Jalandhar, Kapurthala - 144601 (Punjab) in respect of Ms. Priyanka Kaushik, Mr. Jaspreet Kaur, Mr. Balpreet Singh, Ms. Mandeep Kaur, Ms. Anju Bala, Ms. Pinky Mall, Mr. Deepak & Ms. Manpreet Kaur for the year 2015-2016 under plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.21,08,723/- (Rupees Twenty One Lakh Eight Thousand Seven Hundred Twenty Three Only) (Rs. 3,613/-by adjust. + Rs. 21,05,110/-by RTGS) for the year 2014-2015 towards JRF in Science, Humanities & Social Sciences to The Registrar, Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab) for the Plan expenditure to be Incurred during 2015-2016.

Name of the Scholar's	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total Grant
Ms. Priyanka Kaushik	Major Head 3 A (45) - 31	Rs.2,66,928/-	Rs.2,05,000/-	Rs.4,71,928/-
Mr. Jaspreet Kaur		Rs.2,67,700/-	Rs.2,05,000/-	Rs.4,72,700/-
Mr. Balpreet Singh		Rs.2,66,928/-	Rs.2,05,000/-	Rs.4,71,928/-
Ms. Mandeep Kaur		Rs.2,68,858/-	Rs.2,05,000/-	Rs.4,73,858/-
Ms. Anju Bala		Rs.3,20,045/-	Rs.2,05,000/-	Rs.5,25,045/-
Ms. Pinky Mall		Rs.2,66,157/-	Rs.2,05,000/-	Rs.4,71,157/-
Mr. Deepak		Rs.2,29,107/-	Rs.2,05,000/-	Rs.4,34,107/-
Ms. Manpreet Kaur		Rs.2,23,000/- (Rs. 3,613/-by adjust. + Rs. 2,19,387/-by RTGS)	Rs.2,05,000/-	Rs.4,28,000/-
Total		Rs.21,08,723/- (Rs. 3,613/-by adjust. + Rs. 21,05,110/-by RTGS)	Rs.16,40,000/-	Rs.37,48,723/-

- The sanctioned amount is debitable to Major Head 3 A (45) - 31 and is valid for payment during the financial year 2015-2016 only under the Scheme JRF in Science, Humanities & Social Sciences.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed The Registrar, Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab) through Electronic mode as per the following details:

Copy of
Registrar (Finance & Accounts)
Receipts Dispatch No. 1835-D
Dt. 30/6/15 Sent to

a.	Details (Name & Address) of Account Holder	The Registrar, Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
b.	Account No	00461450000276
c.	Name & address of Bank branch	HDFC Bank LTD, Plot No. 911, G.I. Road, Near Narinder Cinema, Jalandhar - 144601(Punjab)
d.	MICR Code:	144240002
e.	IFSC Code:	HDFC00000046
f.	Type of Account:	Saving Bank Account

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper account of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the university ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as emended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No.130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules,2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. This issues with the concurrence of IFD vide Diary No. 11520 (IFD) dated. 30.03.2015.

This issues with the approval of Secy. Sectt. vide Diary No.14011 dated 31.03.2015 as revalidated by Chairman, UGC for the year 2015-2016 vide his diary no. 28796 dated 15.04.2015.

20. An amount of Rs. 16,36,387/- out of the grant of Rs.16,40,000/- sanctioned vide letter of number dated. 26.02.2014 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page No. 5 & S.No. 187. Entry has been noted in B.C.R at Page. S. No.

Yours faithfully,

(Sunita Gulati)
Under Secretary

Copy forwarded for information and necessary for:-

1. The Registrar,
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
2. Ms. Priyanka Kaushik, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
3. Mr. Jaspreet Kaur, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
4. Mr. Balpreet Singh, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
5. Ms. Mandeep Kaur, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
6. Ms. Anju Bala, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
7. Ms. Pinky Mall, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
8. Mr. Deepak, Deptt. of Journalism & Mass Communication
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
9. Ms. Manpreet Kaur, Deptt. of Management
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
- ✓ 10. The Finance Officer
Punjab Technical University, Jalandhar, Kapurthala - 144601(Punjab)
11. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
12. Guard File

(D.S.Baniwal)
Section Officer

D. No. PIM/DIR/1333

FRIDAY, MARCH 13, 2015

The Vice Chancellor
Punjab Technical University
Kapurthala.

Office of
Deputy Registrar (Finance & Accounts)
Receipts/Dispatch No. 465
DE-14/15 Sent to.....

h discuss
Dr. A. Singh,
Dean

Subject: Permission for Release of Fellowship to JRFs

Respected Sir,

Kindly find attached the approval obtained by former Vice Chancellor Sir for release of stipend to JRFs (UGC funded PhD students) in case there is any delay in grant received from UGC. The file for release of the stipend was sent to accounts department with the approval obtained earlier, however, since the payment amounts to INR 10,81,252 the accounts department has asked that fresh approval be obtained from you so that grant can be released to students.

The note by accounts department, the release of stipend to JRFs as well as the approval by former Vice Chancellor Sir is attached herewith for your kind perusal. You are requested to kindly approve the release of payment.

Thank you,
Regards,

Harveen Soch
(Harveen Soch)
Director Incharge

Vice Chancellor's Office
Dairy No 534 Date 16/4/15
Sent to Dr. A. Singh

It has been already approved by the then Vice-Chancellor (date 8/10/14) that the fellowship be released wayward. The fund/grant will be procured by PTU as its duty (as enclosed). Therefore, the fellowships of JRF/SRF may be released.

Vice Chancellor's Office
Dairy No 507 Date 19/3/15
Sent to Dr. A. P. Singh

Dr. A. P. Singh
The Registrar
Ho. of the VC

A. P. Singh
09/04/15
9/4

Dr. A. P. Singh 62 B 27/11

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ



ਨੋਟ

ਪੀ.ਟੀ.ਯੂ./ਪੰਜਾਬੀ/674

ਮਿਤੀ : 18.05.2015

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਵੱਲੋਂ ਮਿਤੀ 27.8.2012 ਨੂੰ ਭਾਸ਼ਾਵਾਂ ਅਤੇ ਅਨੁਵਾਦ ਵਿਭਾਗ ਵਿਚ ਤਿੰਨ ਪੀਐਚ.ਡੀ. ਪੰਜਾਬੀ (ਜੇ.ਆਰ.ਐਫ) ਦੇ ਖੋਜ ਵਿਦਿਆਰਥੀ (ਹਰਪ੍ਰੀਤ ਕੌਰ, ਜਸਵਿੰਦਰ ਕੌਰ ਤੇ ਰਾਜਵਿੰਦਰ ਕੌਰ) ਦਾਖਲ ਕੀਤੇ ਗਏ ਹਨ। ਇਨ੍ਹਾਂ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਯੂ.ਜੀ.ਸੀ. ਦੇ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਹਰ ਮਹੀਨੇ 16000/- ਰੁਪਏ ਦੀ ਫੈਲੋਸ਼ਿਪ ਦਿੱਤੀ ਜਾਂਦੀ ਸੀ ਪਰ ਹੁਣ ਯੂ.ਜੀ.ਸੀ. ਵੱਲੋਂ ਇਸ ਵਿੱਤੀ ਵਰ੍ਹੇ ਦੀ ਗ੍ਰਾਂਟ ਹੁਣ ਤੱਕ ਜਾਰੀ ਨਹੀਂ ਕੀਤੀ ਗਈ। ਇਸ ਗ੍ਰਾਂਟ ਨੂੰ ਜਾਰੀ ਕਰਵਾਉਣ ਲਈ ਯੂ.ਜੀ.ਸੀ. ਨੂੰ ਰਜਿਸਟਰਾਰ ਦਫ਼ਤਰ ਵੱਲੋਂ ਪੱਤਰ-ਵਿਹਾਰ ਵੀ ਕੀਤਾ ਗਿਆ ਹੈ। ਸਾਬਕਾ ਉਪ-ਕੁਲਪਤੀ ਜੀ ਵੱਲੋਂ ਇਨ੍ਹਾਂ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਕੌਸ਼ ਵਿਚੋਂ ਹਰ ਮਹੀਨੇ 16000/- ਰੁਪਏ ਦੀ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਦੇ ਨਿਰਦੇਸ਼ ਦਿੱਤੇ ਗਏ ਸਨ ਅਤੇ ਯੂਨੀਵਰਸਿਟੀ ਨੂੰ ਯੂ.ਜੀ.ਸੀ. ਤੋਂ ਗ੍ਰਾਂਟ ਪ੍ਰਾਪਤ ਹੋਣ ਉਪਰੰਤ ਇਸ ਰਾਸ਼ੀ ਨੂੰ ਐਡਜਸਟ ਕਰਨ ਲਈ ਕਿਹਾ ਗਿਆ ਸੀ।

ਵੇਰਵਾ ਇਸ ਪ੍ਰਕਾਰ ਹੈ ਜੀ :

ਲੜੀ ਨੰ.	ਵਿਦਿਆਰਥੀਆਂ ਦੇ ਨਾਮ	ਫੈਲੋਸ਼ਿਪ ਪ੍ਰਤੀ ਮਹੀਨਾ	ਇਕ ਸਾਲ ਦੀ ਬਣਦੀ ਕੁਲ ਰਾਸ਼ੀ	ਭੁਗਤਾਨ ਯੋਗ ਕੁਲ ਰਾਸ਼ੀ
1.	ਹਰਪ੍ਰੀਤ ਕੌਰ	16000/-	$16000 \times 12 = 1,92,000$	1,92,000/-
2.	ਜਸਵਿੰਦਰ ਕੌਰ	16000/-	$16000 \times 12 = 1,92,000$	1,92,000/-
3.	ਰਾਜਵਿੰਦਰ ਕੌਰ	16000/-	$16000 \times 12 = 1,92,000$	1,92,000/-

ਆਪ ਜੀ ਨੂੰ ਇਨ੍ਹਾਂ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਪਹਿਲਾਂ ਦੀ ਤਰ੍ਹਾਂ ਇਹ ਰਾਸ਼ੀ ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਲਈ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਜੀ।

ਪੰਨਵਾਦ ਸਹਿਤ।

Proposal for the above practice was approved by the previous VC. (copy attached). Its kind approval may be given please.

ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ (ਪੰਜਾਬੀ)

ਡੀਨ (ਆਰ ਆਈ ਸੀ)

Homish VC R. Kaur
F.O.

MONDAY, AUGUST 4, 2014

D. No. PIM/DIR/994

To
The DR Finance & Accounts
Punjab Technical University
Kapurthala

Subject: Responses to Questions Raised - Part II

Respected Sir,

Kindly refer to the file number 492 dated 24/07/14 regarding advance amount to issued to JRFs of Languages and Management. First of all it is requested that whenever your office holds meeting regarding JRFs and its grants, you may call both the undersigned together if you deem fit. Our past experience with grants from UGC, its handling and having JRFs may prove useful to the extent that objections / questions could be answered in such meetings and the need to send files may not arise. Kindly find responses to the questions below:

1. **What to do in case the grant isn't received from UGC** - Sir, this is a hypothetical question as it is not possible that grant from UGC is not received. It may be delayed however, the way it has happened in the last two years also. However, near to March 31, it is always released (as has happened with these JRFs earlier also). But just in case, we were to imagine a scenario wherein the grant is not received from UGC, it may be noted that once the JRFs join a University for doing research work, they become entitled to receive the fellowship from the concerned University, provided their first approval is obtained from the UGC (which these JRFs have obtained). UGC is legally bound to make the payment and there is no question of its grants not coming in. Hence, recovery of it is a hypothetical scenario.
2. **Regarding Undertaking from JRFs** - The University may adjust the payment given to JRFs from the grant as and when it is received. Such an undertaking may be taken from JRFs. Kindly see copies attached.
3. **Terms and Conditions of UGC regarding Advance** - UGC is silent on any such terms and conditions. PTU can formulate its own rules regarding such situations. Here, we would like to make a mention about the stipend given to GATE qualified students of M.Tech. Even in the absence of any grant received from MHRD, PTU has decided to pay students this grant of INR 8000 every month from its own funds just so that good quality students can be attracted on campus. Here, in the case of JRFs, the grant will eventually come. Its only a question of giving them when it is delayed by UGC.

Kindly let me know in case there are any further questions or clarifications.

Thanking you.

Harmeem Soch
(Harmeem Soch)

Sarabjit Singh
(Sarabjit Singh)

For kind directions as per above reply from Dir. P. M. Sec. 12/8/14

Mon. 11/8

ਪੰਨਾ ਨੰ

ਦੇ ਸੀ ਕੋਲੀ ਪਿਰ

1. JRF ਦੇ ਹਰ ਮੀਲੇ Fellowship ਦੇ ਤਹਿਤ
PTU ਦੇ ਪੂਰਾ 100% ਕੀਤਾ ਜਾਵੇ।

2. UGC ਦੇ ਗ੍ਰਾਂਟ ਪ੍ਰਾਪਤ ਕਰਨ ਲਈ ਬਿਨਾਂ ਦੀ
ਜ਼ਿੰਮੇਵਾਰੀ ਤੇ।

3. ~~ਕਿਸੇ~~ ਜੇ 31 ਮਾਰਚ ਤਕ ਗ੍ਰਾਂਟ ਨਹੀਂ ਮਾਫ਼ਿਰੀ ਤੇ
ਤਾਂ ਬਾਕੀ ਦਿਨ ਦਿੱਤੇ ਪ੍ਰਾਦਰਸ਼ਨ ਕਰਨ ਵਾਲੀ
ਦਿੱਤ ਕੀਤੀ ਦੇ ਦਿੱਤਾ ਜਾਵੇ।

ਤੁਹਾਡੇ ਤਹਿਤ ਦਿੱਤ ਪ੍ਰਾਦਰਸ਼ਨ

ਦਿ. ਮਾਫ਼ਿਰੀ

2. ਮਾਫ਼ਿਰੀ 8.8.14

2
29/14

Dr. formula

Inform Concerned

incharge/ Directors to also
person grant
with UGC.

DELEGATION OF FINANCIAL AND ADMINISTRATIVE POWERS

The officers of the University working on different administrative post/ charge may be delegated administrative & financial power to meet out day to day expenses of the department / section up to the limit mentioned against each posts.

Existing Delegation of Financial power:-

Designation of the officer	Maximum limit	
	(Recurring)	(Non-Recurring)
Junior Engineer	Rs. 5000	Rs. 1000
Assistant Registrar / Lecturer or equivalent	Rs. 10000	Rs. 2000
Deputy Registrar / EE or equivalent	Rs. 20000	Rs. 4000
Jt. Registrar /Dy. Dean / director or equivalent	Rs. 50000	Rs. 10000
Deans / COE/CCF / or equivalent	Rs. 100000	Rs. 20000
Advisor/ Chairman, CPC / Registrar	Rs. 100000	Rs. 100000

Proposed Delegation of Financial power:-

Designation of the officer	Maximum limit	
	(Recurring)	(Non-Recurring)
Deans /Registrar/FO/COE/ Director PIT's or equivalent	Rs. 5,00,000/-	Rs. 5,00,000/-
Jt. Registrar/ Director/ EE/ Registrar PIT's or equivalent	Rs. 1,00,000/-	Rs. 20,000/-
Dy. Registrar/ DCOE/ DFO or equivalent	Rs. 50,000/-	Rs. 10000/-
Assistant Registrar ACOE/ AFO or equivalent	Rs. 20,000/-	Rs. 5000/-

Delegation of power is subject to the following conditions:-

1. All purchases shall be made within the provision of the budget for the respective department only.
2. Applicable purchase rules of the University should be strictly followed while making any purchase of material.
3. Officers can place an order for the purchase of article within the delegated power in accordance with the purchase rule of the University.
4. Delegated powers shall be exercised personally by the respective officer and shall in no circumstances, be further delegated to any subordinate.

PUNJAB TECHNICAL UNIVERSITY, JALANDHAR

Ref no.PTU/Acctts/DF/32

Date: 12.04.2010

With reference no. PTU/33 dated 31.03.2010 regarding proposal for delegation of financial and administrative power. In this regard, the following is proposed for delegation of financial power to the officers of the University.

Designation of the officer	Maximum limit (Recurring)	Maximum limit (Non Recurring)
Junior Engineer	Rs. 5000	Rs 1000
Assistant Registrar/Lecturer or equivalent	Rs. 10000	Rs 2000
Dy. Registrar/EE or equivalent	Rs. 20000	Rs 4000
Jr. Registrar/ Dy. Dean/ Director or equivalent	Rs. 50000	Rs 10000
Deans/COE/CCF/or equivalent	Rs. 100000	Rs 20000
Advisor/ Chairman, CPC/ Registrar	Rs. 100000	Rs 100000

The officers of the University working on the above mentioned post may be delegated administrative and financial power to meet out day to day expenses of the department up to the limit mentioned against each posts. Delegation of the power is subject to the following conditions:

1. All purchases shall be made within the provision of the budget for the respective department only.
2. Applicable purchase rules of the University should be strictly followed while making any purchase of material.
3. Delegated powers shall be exercised personally by the respective officers and shall, in no circumstances, be further delegated to any subordinate.
4. For all non recurring items above the delegated power, requisition should be sent to the SPO and according procurement will be made with the approval of Registrar/Chairman CPC up to the limit delegated ie. Rs. 1 lac.
5. All kinds of items whether it is recurring or non recurring for purchases above Rs. 1 lac shall be send to the Store Purchase officer (SPO). SPO will put up the case to the VC through CPC for the procurement of material as per purchase rule.
6. Officers can place an order for the purchase of article within the delegated power in accordance with the purchase rule and also can place order for the rate contract items.
7. Preference should be given to the Government agency/Govt. Rate Contract/ Government Emporiums/Co-operative society/DGS&D for the purchases of article.
8. Computerised Departmental stock register shall be maintained in each department and shall keep a regular record of purchases and consumption to avoid expenditure over the budget provision.

9. The officer concerned is responsible for timely payment of the bill for which bill should be sent along with all documents and verification reports within week to the accounts department for payment.
10. Purchase procedure as prescribed in the Purchase rule has been amended as follows:
 - a. Cash purchase limit is enhanced to Rs. 5000/- from Rs. 2000/- but to avoid misuse of the cash purchase system, split up of requirement is not allowed.
 - b. Purchase of items costing above Rs 5000/- to Rs 100000/- shall be made by collection of quotations by committee (minimum three).
 - c. Purchase of items costing above Rs 100000/- to Rs 500000/- shall be made by calling of quotations through registered/speed post (letter to be sent to six firm and minimum three quotations are required).
 - d. Purchase of items costing above Rs 500000/- shall be made through tender process.
11. As prescribed in the purchase rule, committee can be constituted by the officer within the delegated power instead of chairman CPC.
12. All non recurring items cost below Rs. 1000 shall be considered as recurring items like drive, CD/DVD, locks etc. Repairing of vehicles shall be considered as recurring expense.

DFA
ca

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

ਦਫਤਰੀ ਹੁਕਮ

ਨੰ.ਪੀ.ਟੀ.ਯੂ/ 36

ਮਿਤੀ: 05/9/13

ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਜੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਅਨੁਸਾਰ ਯੂਨੀਵਰਸਿਟੀ ਅਧੀਨ ਸਾਰੀਆਂ ਪੀ.ਆਈ.ਟੀਜ਼. ਦੇ ਡਾਇਰੈਕਟਰ ਇੰਚਾਰਜ ਨੂੰ ਪੀ.ਆਈ.ਟੀਜ਼. ਲਈ ਲੋੜੀਂਦੇ ਸਮਾਨ ਦੀ ਖਰੀਦ ਕਰਨ ਦੀ ਖੁਦਮੁਖਤਿਆਰੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ ਅਤੇ ਹਰ ਪੀ.ਆਈ.ਟੀ. ਆਪਣੇ ਅਦਾਰੇ ਵਿੱਚ ਸੀ.ਪੀ.ਸੀ. ਦਾ ਗਠਨ ਕਰਕੇ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਨਿਯਮਾਂ ਅਨੁਸਾਰ (ਕਾਪੀ ਨੱਥੀ) ਖਰੀਦ ਦੇ ਕੰਮ ਨੂੰ ਪੂਰਾ ਕਰੇਗੀ।


ਰਜਿਸਟਰਾਰ
ਪੀ.ਟੀ.ਯੂ

ਉਤਾਰਾ :-

1. ਨਿੱਜੀ ਸਹਾਇਕ ਉਪ-ਕੁਲਪਤੀ - ਉਪ-ਕੁਲਪਤੀ ਜੀ ਦੀ ਜਾਣਕਾਰੀ ਹਿੱਤ
2. ਵਿੱਤ ਅਧਿਕਾਰੀ
3. ਸਮੂਹ ਪੀ.ਆਈ.ਟੀ. ਡਾਇਰੈਕਟਰ ਇੰਚਾਰਜ
4. ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਜਰਨਲ ਪ੍ਰਸ਼ਾਸਨ)

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

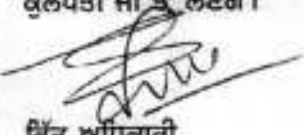
ਦਫਤਰੀ ਹੁਕਮ

ਨੰ.ਪੀ.ਟੀ.ਯੂ/ Accts/Po/ 7d5

ਮਿਤੀ: 22/08/13

ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਜੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਅਨੁਸਾਰ ਪੀ.ਆਈ.ਟੀਜ਼. ਦੇ ਡਾਇਰੈਕਟਰ ਇੰਚਾਰਜ ਨੂੰ ਪੀ.ਆਈ.ਟੀਜ਼. ਲਈ ਅਕਾਦਮਿਕ ਨਾਲ ਸਬੰਧਤ ਸਮਾਨ ਦੀ ਖਰੀਦ ਕਰਨ ਲਈ (ਯੂਨੀਵਰਸਿਟੀ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਕਾਪੀ ਨੱਥੀ) 5 ਲੱਖ ਰੁਪਏ ਦੀ ਵਿੱਤੀ ਪਾਵਰ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।

ਜੇਕਰ ਪੀ.ਆਈ.ਟੀ ਦੀ ਖਰੀਦ 5 ਲੱਖ ਰੁਪਏ ਤੋਂ ਜਿਆਦਾ ਹੈ ਤਾਂ ਡਾਇਰੈਕਟਰ ਇੰਚਾਰਜ ਇਸ ਦੀ ਪ੍ਰਵਾਨਗੀ ਉਪ-ਕੁਲਪਤੀ ਜੀ ਤੋਂ ਲੈਣਗੇ।


ਵਿੱਤ ਅਧਿਕਾਰੀ

੨

ਉਤਾਰਾ :-

1. ਨਿੱਜੀ ਸਹਾਇਕ ਉਪ-ਕੁਲਪਤੀ - ਉਪ-ਕੁਲਪਤੀ ਜੀ ਦੀ ਜਾਣਕਾਰੀ ਹਿੱਤ
2. ਰਜਿਸਟਰਾਰ
3. ਡੀਨ (ਅਕਾਦਮਿਕ/ਆਰ.ਆਈ.ਸੀ)
4. ਸਮੂਹ ਪੀ.ਆਈ.ਟੀ. ਡਾਇਰੈਕਟਰ ਇੰਚਾਰਜ
5. ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਜਰਨਲ ਪ੍ਰਸ਼ਾਸਨ)

FW: ਊ: Financial Power of Dean P&D/ PIT Incharge

A. P. Singh

Thu 4/24/2014 10:54 AM

To: Jasleen Kaur <jasleenkaur@ptu.ac.in>;

Cc: Sh. H.P. Singh Xen <exptu@gmail.com>; Sh. Rajinder Dogra AR <dograar@gmail.com>;

for record

Anirudh Pratap Singh
BOYSCAST Fellow of DST
Postdoc Penn State, USA
Dean (Research, Innovation & Industrial Consultancy)
Punjab Technical University
Jalandhar-Kapurthala Highway
Kapurthala-144601
Punjab (India).

From: Rajneesh Arora

Sent: 02 April 2014 22:15

To: A. P. Singh

Cc: S K Mishra; ਦਿਨੇਸ਼ ਜਨੇਜਾ; ਰਜਨੀਸ਼ ਸਚਦੇਵ

Subject: ਊ: Financial Power of Dean P&D/ PIT Incharge

Approved

It's essential for speedy progress of work

----- ਮੂਲ ਸੰਦੇਸ਼ -----

ਵੱਲੋਂ: "A. P. Singh"

ਮਿਤੀ: 02/04/2014 9:53 PM (GMT+05:30)

ਨੂੰ: Rajneesh Arora

ਵਿਸ਼ਾ: Financial Power of Dean P&D/ PIT Incharge

Sir

The undersigned is looking after the job of P&D and he is incharge of all PITs. HE is Director of PIT K also. Your good office has already empowered all the directors to make purchasing upto Rs. 5.00 lakh. Accordingly as Director PIT, the undersigned has been empowered. Since I am looking after Job of all the PITs as Dean P&D/PIT incharge of PITs.

It is prposed that the undersigned may be empowered to purchase upto Rs. 5.00 lakh where Director is not of Professor rank to facilitate the working and as Dean P& D also.

Submitted for consideration please.

Anirudh Pratap Singh
BOYSCAST Fellow of DST

**PUNJAB INSTITUTE OF MANAGEMENT (PIM)
PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS**

D. No. PIM/DIR/1241/1

TUESDAY, DECEMBER 9, 2014

The Vice Chancellor
Punjab Technical University
Kapurthala

Subject: Third Reminder Regarding Entitlement of Financial Power

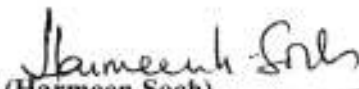
Respected Sir,

Kindly refer to the file D. No. PIM/ DIR/1161 dated October 29, 2014 and file no. PIM/DIR/1209 (2nd reminder) dated November 19, 2014 (copies attached) regarding entitlement of financial power so as to make purchases and attend to other operational expenses at PIM. To both the files I have not yet received any notification stating my financial power as Director Incharge of PIM.

Recently I have come across a notification D. No. PTU/Accts/FO/725 dated 22-08-2013 stating that all Director Incharge of PITs are entitled to a financial power of INR 5 Lacs.

It is requested that you may kindly permit the same financial power applicable for Director PIM also so that I may ensure smooth functioning at PIM.

Thank you.
Regards,


(Harmeen Soch)
Director Incharge

31/12/14
2.12.14
12.12.14

From

Director Technical Education
& Industrial Training, Punjab
Chandigarh

2A: Amount may
be released.

To

The Vice Chancellor
I.K. Gujral Punjab Technical University
Jalandhar

Registrar
Finance Officer.

8/7

Memo No 1288
Chandigarh, the 6th July 2015

Sub.

Transfer of funds to Maharaja Ranjit Singh State Technical
University, Bathinda

On the subject cited above, a Committee was constituted by Hon'ble
Chief Secretary, Govt. of Punjab comprising of the following:

- (i) Principal Secretary Technical Education & Industrial Training Punjab
- (ii) Secretary Technical Education & Industrial Training Punjab cum Vice
Chancellor, I.K. Gujral Punjab Technical University Jalandhar
- (iii) Vice Chancellor, Maharaja Ranjit Singh State Technical University
Bathinda
- (iv) Director Technical Education & Industrial Training, Punjab
- (v) Director NITTTR, Chandigarh

The meeting of the committee was held on 05.06.2015 under the
Chairmanship of Hon'ble Principal Secretary Technical Education & Industrial
Training Punjab. The proceedings of the meeting (copy attached) were also
discussed and approved in the first meeting of BOG of Maharaja Ranjit Singh State
Technical University on 15.06.2015.

A sum of Rs. 75.00 Crore may accordingly be transferred to Maharaja
Ranjit Singh State Technical University, Bathinda, as an interim measure.

Encl.: As above

Additional Director
Technical Education &
Industrial Training, Punjab

Page 1 of 2

Vice Chancellor Office
Entry No 358 Date 8/7/15
Sent to FO

From: Secretary Technical Education stetpunjab@gmail.com
Subject: Re: Fw: Reference to letter no. 1088 dated 8th July 2015
Date: 8 July 2015 5:42 pm
To: S K Mishra fo@ptu.ac.in
Cc: Manikant Prasad Singh mpsinghas@gmail.com, cs@punjab.gov.in



Keeping in view the directions of the Government vide Memo No. 1088 dated 8th July 2015, funds to the tune of Rs. 75 crore shall be transferred to Maharaja Ranjit Singh State Technical University, Bathinda. The same may be placed before the Finance Committee and BOG for ex-post-facto approval in due course.

STE-cum-VC,IKGPTU

Office of: -
Secretary Technical Education & Industrial Training,
Government of Punjab

On Wed, Jul 8, 2015 at 5:26 PM, S K Mishra <fo@ptu.ac.in> wrote:

May kindly see the trailing mail of Dy. Registrar- F&A in response to to memo no. 1088 dated 8th July, 2015 and telephonic direction. In view of the note, If approved, amount may be transferred to MRS State Technical University by taking prematurity of FD's of Corpus Fund or Rs.25 Cr. may be transferred now from available fund and rest of amount may be transferred later on, on maturity of the FD's (24, July). Since there is no Budget provision available, approval of FC and BoG is required for payment.

Submitted for kind perusal and direction.

Thanks & Regards

S. K. Mishra
Finance Officer
Punjab Technical University
Jalandhar-Kapurthala Raod
Kapurthala, Punjab
Phone: 01822-662508
Fax : 01822-662530

From: Dinesh Juneja
Sent: Wednesday, July 8, 2015 4:52 PM
To: S K Mishra
Cc: Jiwan
Subject: Fw: Reference to letter no. 1088 dated 8th July 2015

IKG Punjab Technical University, Jalandhar

Office of Dean (Academics)

Ref. No. IKGPTU/DA/


Dated:

Subject: Regarding adjustment of advance of Late Sh. Jaspal Singh Joint Registrar.

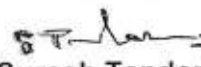
Regarding the subject cited above the committee has following recommendations:

1. Advance No.121,150,206,276,332 amounting Rs.76,000/- was issued for cultural programmes etc. in 1997-2006. As being these advances taken long back and there is no record of adjustment regarding such advances available with the concerned department. So these advances may be written off keeping in view that said activities have been performed.
2. Regarding advances of Rs.10,000/- for the year 2007-08, Rs.7,000/- for the year 2009-10 and Rs.55,000/- for the year 2011-12, a report from examination branch has been received, which indicates that these activities has been performed for which advances were issued. So these advances may be adjusted/ written off.
3. Regarding advances of Rs.20,000/- for the year 2009-10 and Rs.20,000/- for the year 2010-11, a report from Youth and Cultural Department has been received indicating that these activities have been performed for which advances were issued. So these advances may be adjusted/ written off.
4. Regarding advance of Rs.10,000/- for Path Ceremony in 2008-09, advance of Rs.5,000/- for cultural programme in 2009-10 and Rs.20,000/- for imprest for 2014-15 exams, no information is available about the utilization and performance of these activities. Moreover the imprest is very recent and no adjustment was made as per the record of Examination Department. Therefore these advances may be recovered from the dues of Late Sh. Jaspal Singh, Joint Registrar.

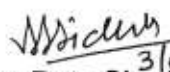
Keeping in view of the above facts, the committee is of the opinion that Late Sh. Jaspal Singh is now no more to produce the records, therefore these advances may be adjusted / written off. And no due certificate may be issued by recovering an amount of Rs. 35,000/- (mentioned in point no. 4) from his dues pending towards the University.


(Parvesh Aspal)
AR(Accounts)


(Dinesh Juneja)
DR(Accounts)


(Suresh Tandon)
COE


(S.K. Mishra)
Finance Officer


(Dr. Buta Singh Sidhu)
Dean (Academics)

1011 -4-

I.K.Gujral Punjab Technical University Jalandhar

Ref. No. IKPTU/2015 03/3018

Dated:- 23/6/15

Subject: Regarding adjustment of Advance of Late Sh. Jaspal Singh, Joint Registrar, PTU.

Meetings of the Committee constituted to discuss regarding adjustment of Advance of Late Sh. Jaspal Singh, Joint Registrar, PTU, were held on 09-02-2015, 11-02-2015, 16-04-2015, 20-04-2015 and final meeting was held on 03-06-2015 in the office of Dean (Academics).

The committee deliberated on the above issue and its recommendations are enclosed at Annexure-A for your kind information and necessary directions.

Submitted please.

[Signature]
23/6
AR (Accounts)

Dean (Academics)

[Signature]
23/6/2015

Vice Chancellor

Who is the competent authority
to write off the amount? V.C.
or BOC. Please put up accordingly

[Signature]
Dean

(B) m/nia 12 at 1531

[Signature]
27/7/15

Registrar Office

No. 2156... Date...

29.07.15

402/299... Date...

29.07.15

DR (AR)

Naray

20/07/15

76

10

Registrar

P.T.D

4/8/15

Comment P1

This being a financial matter, it is requested that required information be sought from finance office.

[Signature]

27/7/15

29/7/15

29/7/15

29/7/15

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29/7/15

ਪਿਛਲੇ ਪੰਨੇ 'ਤੇ ਭੇਜਣ

ਮਾਫ਼ਤਗ ਫਿ. ਰੁਕਾਮਤੀ ਜੀ ਪੁੱਛੇ ਗਏ
 ਮਨੁੱਖੀ ਸੇਵਾ Comment ਪੇਜੇ ਪੇਜੇ ਜੀ
 (ਪਿਛਲੇ ਪੰਨੇ 'ਤੇ)

Art A
 5/8/15

F.O

DR
 6/10

As such there is no rule available for write-off. In this regard, a committee was constituted, recommendations of which are placed at Flag 'A', for adjustment of advance. Vice-Chancellor may approve to write-off the advance amount in the name of Late Sh. Jaspal Singh, Jr. Registrar, as a special case.

Art A
 10/8/15

(Finance Officer)

Art A
 10/8/15
 (Registrar)

Vice-Chancellor
 or delegation of power to Vice-Chancellor,
 the matter may be placed before
 the Finance Committee/BOG for the
 needed

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਰਜਿਸਟਰਾਰ ਦਫ਼ਤਰ

ਪੀ.ਟੀ.ਯੂ./ਰਜਿ./ਦ.ਹ./179

ਮਿਤੀ : 09.02.2015

ਦਫ਼ਤਰੀ ਹੁਕਮ

ਸਵ: ਸ੍ਰੀ ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਸੰਬੰਧੀ ਹੇਠ ਲਿਖੀ ਕਮੇਟੀ ਗਠਿਤ ਕੀਤੀ ਜਾਂਦੀ ਹੈ:

- (ੳ) ਸ੍ਰੀ ਅਮਨਪ੍ਰੀਤ ਸਿੰਘ, ਡਿਪਟੀ ਕੰਟਰੋਲਰ ਪ੍ਰੀਖਿਆਵਾਂ - ਚੇਅਰਮੈਨ
- (ਅ) ਸ੍ਰੀ ਪਰਮਜੀਤ ਸਿੰਘ, ਡਿਪਟੀ ਕੰਟਰੋਲਰ ਪ੍ਰੀਖਿਆਵਾਂ
- (ੲ) ਸ੍ਰੀ ਪ੍ਰਵੇਸ਼ ਅਸਪਾਲ, ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਲੇਖਾ ਸ਼ਾਖਾ)
- (ਸ) ਸ੍ਰੀ ਅਮਰਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)
- (ਹ) ਸ੍ਰੀ ਰਾਜਵਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ) - ਕਨਵੀਨਰ

ਉਪਰੋਕਤ ਕਮੇਟੀ ਹਸਤਾਖਰ ਕਰਤਾ ਨੂੰ ਆਪਣੀ ਰਿਪੋਰਟ ਪਹਿਲ ਦੇ ਆਧਾਰ 'ਤੇ ਜਲਦੀ ਤੋਂ ਜਲਦੀ ਪੇਸ਼ ਕਰੇ।


 09/2/15
 ਰਜਿਸਟਰਾਰ

ਉਤਾਰਾ :

- (ੳ) ਸਕੱਤਰ, ਉਪ-ਕੁਲਪਤੀ : ਮਾਨਯੋਗ ਉਪ-ਕੁਲਪਤੀ ਜੀ ਦੀ ਜਾਣਕਾਰੀ ਹਿਤ
- (ਅ) ਵਿੱਤ ਅਧਿਕਾਰੀ
- (ੲ) ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ, ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ
- (ਸ) ਸੰਬੰਧਤ
- (ਹ) ਮਿਸਲ

②

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਜਲੰਧਰ
ਨੋਟ

ਮਿਤੀ: 09.02.15

ਵਿਸ਼ਾ: ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਕਰਨ ਸਬੰਧੀ।

ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਕਰਨ ਲਈ ਹੇਠ ਲਿਖੀ ਕਮੇਟੀ ਬਣਾਈ ਗਈ ਸੀ, ਜਿਸਦੀ ਮੀਟਿੰਗ ਮਿਤੀ 09.02.15 ਨੂੰ ਹੋਈ।

1. ਸ਼੍ਰੀ. ਅਮਨਪ੍ਰੀਤ ਸਿੰਘ ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਪ੍ਰੀਖਿਆਵਾਂ)
2. ਸ਼੍ਰੀ. ਪਰਮਜੀਤ ਸਿੰਘ ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਪ੍ਰੀਖਿਆਵਾਂ)
3. ਸ਼੍ਰੀ. ਪ੍ਰਵੇਸ਼ ਅਸਪਾਲ, ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਲੇਖਾ ਸ਼ਾਖਾ)
4. ਸ਼੍ਰੀ. ਅਮਰਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)
5. ਸ਼੍ਰੀ. ਰਾਜਵਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)

ਮੀਟਿੰਗ ਵਿਚ ਵਿਚਾਰ ਵਟਾਂਦਰੇ ਉਪਰੰਤ ਇਹ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ।

ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਡੀਟੇਲ, ਸ਼੍ਰੀ. ਪ੍ਰਵੇਸ਼ ਅਸਪਾਲ, ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਲੇਖਾ ਸ਼ਾਖਾ) ਵਲੋਂ ਮਿਤੀ 10.2.15 ਦਿਤੀ ਜਾਵੇਗੀ।

ਕਮੇਟੀ ਦੀ ਅਮਲੀ ਮੀਟਿੰਗ ਮਿਤੀ 10.2.15, 10 ਵਜੇ ਹੋਵੇਗੀ।

 ਸੀਨੀਅਰ ਸਹਾਇਕ	 ਸੀਨੀਅਰ ਸਹਾਇਕ	 ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ
	 ਡਿਪਟੀ ਕੰਟਰੋਲਰ	 ਡਿਪਟੀ ਕੰਟਰੋਲਰ

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਜਲੰਧਰ ਨੋਟ

ਮਿਤੀ: 11.02.15

ਵਿਸ਼ਾ: ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਕਰਨ ਸਬੰਧੀ।

ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਕਰਨ ਲਈ ਹੇਠ ਲਿਖੀ ਕਮੇਟੀ ਬਣਾਈ ਗਈ ਸੀ, ਜਿਸਦੀ ਮੀਟਿੰਗ ਮਿਤੀ 11.02.15 ਨੂੰ ਹੋਈ।

1. ਸ੍ਰੀ. ਅਮਨਪ੍ਰੀਤ ਸਿੰਘ ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਪ੍ਰੀਖਿਆਵਾਂ)
2. ਸ੍ਰੀ. ਪਰਮਜੀਤ ਸਿੰਘ ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਪ੍ਰੀਖਿਆਵਾਂ)
3. ਸ੍ਰੀ. ਪ੍ਰਵੇਸ਼ ਅਸਪਾਲ, ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ (ਲੇਖਾ ਸ਼ਾਖਾ)
4. ਸ੍ਰੀ. ਅਮਰਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)
5. ਸ੍ਰੀ. ਰਾਜਵਿੰਦਰ ਸਿੰਘ, ਸੀਨੀਅਰ ਸਹਾਇਕ (ਪ੍ਰੀਖਿਆ ਸ਼ਾਖਾ)

ਮੀਟਿੰਗ ਵਿਚ ਵਿਚਾਰ ਵਟਾਰੇ ਉਪਰੰਤ ਇਹ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਸਿਫਾਰਸ਼ਾਂ ਕੀਤੀਆਂ ਜਾਂਦੀਆਂ ਹਨ।

1. Medical Advance ਜੋ ਕਿ ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਬਿਲ ਪੇਸ਼ ਕੀਤੇ ਹਨ, ਉਨਾਂ ਵਿਚੋਂ ਕੱਟ ਕਿ ਬਾਕੀ ਅਦਾਇਗੀ ਕਰ ਦਿਤੀ ਜਾਵੇ ਜੀ।
2. ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੇ ਬਾਕੀ Advances ਸਬੰਧੀ ਯੂਨੀਵਰਸਿਟੀ ਵਲੋਂ ਜਾਰੀ ਕੀਤੇ ਪੱਤਰ ਨੰ: 326 ਮਿਤੀ 7.8.14 (ਕਾਪੀ ਨੱਥੀ ਕੀਤੀ ਗਈ ਹੈ) ਮੁਤਾਬਕ ਸਿਰਫ 42000 ਹਜ਼ਾਰ Advances ਰਕਮ ਬਣਦੀ ਹੈ। ਜਿਸ ਵਿਚੋਂ
 - 2008-09 ਲਈ 10000 ਰਕਮ ਪਾਠ ਲਈ ਜਾਰੀ ਕੀਤੀ ਗਈ ਸੀ ਇਸ ਲਈ ਇਹ ਸਮਾਗਮ ਹੋ ਗਏ ਹੋਣ ਕਾਰਨ Advance ਦੀ ਰਕਮ Write off ਕੀਤੀ ਜਾਵੇ ਜੀ।
 - 2009-10 ਅਤੇ 2010-11 ਸਾਲ ਵਿਚ Advance ਦੀ ਰਕਮ 32000 ਰੁਪਏ Youth Festivals and Cultural ਸਮਾਗਮਾਂ ਲਈ ਜਾਰੀ ਕੀਤੀ ਗਈ ਸੀ। ਇਸ ਲਈ ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਦੀ ਮੌਤ ਹੋਣ ਕਾਰਨ ਅਤੇ ਇਹ ਸਮਾਗਮ ਹੋ ਗਏ ਹੋਣ ਕਾਰਨ Advance ਦੀ ਰਕਮ Write off ਕੀਤੀ ਜਾਵੇ ਜੀ।
 - 2013-14 ਵਿਚ 20000 ਰੁਪਏ Advance ਦੀ ਰਕਮ Imprest ਦੇ ਤੌਰ ਤੇ ਦਿਤੀ ਗਈ ਸੀ ਇਸ ਲਈ ਇਹ ਰਕਮ ਜਾਰੀ ਕੀਤੇ ਜਾਣ ਵਾਲੇ ਬਕਾਇਆ ਵਿਚੋਂ ਕੱਟ ਲਈ ਜਾਵੇ ਜੀ।
3. 1997-2005 ਤੱਕ ਜਾਰੀ ਕੀਤੇ ਗਏ advances ਸਬੰਧੀ ਕੋਈ ਵੀ ਪੱਤਰ ਜਾਰੀ ਨਹੀਂ ਕੀਤਾ ਗਿਆ ਇਸ ਲਈ ਇਹ Advance ਦੀ ਰਕਮ ਬਹੁਤ ਪੁਰਾਣਾ ਹੋਣ ਕਾਰਨ Write off ਕੀਤੀ ਜਾਵੇ ਜੀ।
4. ਕਮੇਟੀ ਵਲੋਂ ਇਹ ਵੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਕਿਸੇ ਵੀ ਅਧਿਕਾਰੀ/ਕਰਮਚਾਰੀ ਦੇ 1997-2005 ਸਮੇਂ ਤੱਕ ਜਾਰੀ ਕੀਤੇ ਗਏ advances ਦੀ ਰਕਮ ਬਹੁਤ ਪੁਰਾਣਾ ਹੋਣ ਕਾਰਨ Write off ਕੀਤੀ ਜਾਵੇ ਜੀ।



5. ਯੂਨੀਵਰਸਿਟੀ ਵਲੋਂ ਜਾਰੀ ਕੀਤੇ ਪੱਤਰ ਨੰ: 326 ਮਿਤੀ 7.8.14 (ਕਾਪੀ ਨੱਥੀ ਕੀਤੀ ਗਈ ਹੈ) ਅਨੁਸਾਰ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਕਿਸੇ ਵੀ ਅਧਿਕਾਰੀ/ਕਰਮਚਾਰੀ ਕੋਲੋਂ ਵਰਤੇ ਜਾਣ ਦਾ ਸਰਟੀਫੀਕੇਟ ਲੇ ਕਿ advances ਦੀ ਰਕਮ Write off ਕੀਤੀ ਜਾਵੇਗੀ।
6. ਅੱਗੇ ਤੋਂ ਹਰ financial ਸਾਲ ਦਾ Advance ਉਸ financial ਸਾਲ ਵਿਚ ਅਡਜਸਟ ਕਰਨ ਦੀ ਪ੍ਰਥਾ ਬਣਾਈ ਜਾਵੇ ਜੀ।

ਇਹ ਸਿਫਾਰਸ਼ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿੱਤ ਪੇਸ਼ ਹਨ।

Pink
11/02/15
ਸੀਨੀਅਰ ਸਹਾਇਕ

Amr
14/02/15
ਸੀਨੀਅਰ ਸਹਾਇਕ

Pink
11/02/15
ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ

G
11/2/15
ਡਿਪਟੀ ਕੰਟਰੋਲਰ

Amr
12/2/15
ਡਿਪਟੀ ਕੰਟਰੋਲਰ

~~ਰਜਿਸਟਰਾਰ~~

To implement the recommendations
it is proposed that enclosed submission
may kindly be approved (Attached Page 2)

Amr
12/2/15

PIO/Regd 248
Dt. 13/02/15
Honorable VC

ਸਵ. ਜਸਪਾਲ ਸਿੰਘ ਜੀ ਦੇ ਐਡਵਾਂਸ ਦੀ ਐਡਜਸਟਮੈਂਟ ਸੰਬੰਧੀ ਗਠਿਤ ਕਮੇਟੀ ਦੀਆਂ ਮਿਤੀ 11 ਫਰਵਰੀ 2015 ਦੀਆਂ ਸਿਫਾਰਿਸ਼ਾਂ ਮਦ ਨੰਬਰ ਮੁਤਾਬਿਕ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿਤ ਨਿਮਨ ਮੁਤਾਬਿਕ ਯੋਗ ਹਨ -

ਮਦ ਨੰਬਰ 1. ਇੰਨ-ਬਿਨ ਮੁਕਮਲ ਹੈ। ਵਿੱਤ ਤੇ ਲੇਖਾ ਵਿਭਾਗ ਨੂੰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਤਰ੍ਹਾਂ ਕਰਨ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਮਦ ਨੰਬਰ 2. (ਬਿੰਦੂ ਪਹਿਲਾ) ਵਿਸ਼ਾ ਸਾਲ 2008-09 ਐਡਵਾਂਸ ਪਾਠ ਲਈ ਕੁਲ ਦਰਜ ਰੁਪਏ 10,000 (ਦਸ ਹਜ਼ਾਰ)
(ਬਿੰਦੂ ਦੂਸਰਾ) ਵਿਸ਼ਾ ਸਾਲ 2009-10 ਤੇ 2010-11 ਐਡਵਾਂਸ ਯੂਥ ਫੈਸਟੀਵਲ ਕੁਲ ਦਰਜ ਰੁਪਏ 32,000 (ਬੱਤੀਹ ਹਜ਼ਾਰ)

ਉਪਰੋਕਤ ਦੋਹੇ ਬਿੰਦੂ ਹਵਾਲਾ ਐਡਵਾਂਸ ਕੁੱਲ ਰੁਪਏ 42,000 (ਬਤਾਲੀਹ ਹਜ਼ਾਰ) ਨੂੰ write-off ਕਰਨ ਦੀ ਸਿਫਾਰਿਸ਼ ਹੈ। ਇਸ ਉਪਰ ਵਿੱਤ ਅਤੇ ਲੇਖਾ ਵਿਭਾਗ ਨੂੰ ਪਹਿਲਾਂ ਕਦੇ ਕਿਸੇ ਕੇਸ ਵਿੱਚ write-off ਕੀਤੇ ਜਾਂ ਨਹੀਂ ਜਾਂ ਕਿਨ੍ਹਾਂ ਨਿਯਮਾਂ ਤਹਿਤ ਜਾਂ ਕੋਈ ਸੈਟ ਨਿਯਮ ਹਨ, ਦੀ ਜਾਣਕਾਰੀ ਜਲਦ ਤੋਂ ਜਲਦ ਲਿਖ ਭੇਜਣ ਹਿੱਤ ਉਤਾਰਾ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

(ਬਿੰਦੂ ਤਿਨ) ਵਿਸ਼ਾ 2013-14 ਐਡਵਾਂਸ 20,000 (ਵੀਹ ਹਜ਼ਾਰ ਰੁਪਏ) ਸੰਬੰਧੀ ਸਿਫਾਰਿਸ਼ ਮੁਕਮਲ ਹੈ। ਵਿੱਤ ਤੇ ਲੇਖਾ ਵਿਭਾਗ ਨੂੰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਤਰ੍ਹਾਂ ਕਰਨ ਹਿੱਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਮਦ ਨੰਬਰ 3,4,5 ਅਤੇ 6 ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਪਾਲਿਸੀ ਬਣਾਉਣ ਅਤੇ ਵਰਤਮਾਨ ਵਿੱਚ ਉਸੇ ਦੇ ਆਧਾਰ ਉਪਰ ਯੋਗ ਫੈਸਲਾ ਲੈਣ ਸੰਬੰਧੀ ਉਚ ਪੱਧਰੀ ਕਮੇਟੀ ਲੱਭੀ ਜਾਂਦੀ ਹੈ ਜੀ। ਹੇਠ ਲਿਖੀ ਕਮੇਟੀ ਗਠਿਤ ਕਰਨ ਦੀ ਸਿਫਾਰਿਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਜੀ।

- ਡਾ. ਬੂਟਾ ਸਿੰਘ, ਡੀਨ ਅਕਾਦਮਿਕ, ਚੇਅਰਮੈਨ
- ਡਾ. ਏ.ਪੀ.ਸਿੰਘ, ਡੀਨ ਆਰ.ਆਈ.ਸੀ
- ਸ਼੍ਰੀ ਸੁਰੇਸ਼ ਟੰਡਨ, ਕੰਟਰੋਲਰ ਪ੍ਰੀਖਿਆਵਾਂ
- ਸ਼੍ਰੀ ਦਿਨੇਸ਼ ਜੁਨੇਜਾ, ਵਿੱਤ ਅਧਿਕਾਰੀ
- ਸ਼੍ਰੀ ਪਰਵੇਸ਼ ਅਸਪਾਲ, ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ, ਕਨਵੀਨਰ

ਮਦ ਨੰ: 1 ਦੀ ਵਾਹਗੀ ਨਿਸ਼ਾਨ
ਅਨੁਸਾਰ ਤੇ ਹੇਠਾਂ

CL. No	Name	Amount
000486	Harkand Kes	3,29,433
000487	Jwalspreet Singh	3,29,433
000488	Arsh Kamel	3,29,433

‘ਉ’, ‘ਦੁ’ ਅਤੇ ‘ਸ’ ਪ੍ਰਣਾਲੀ
ਹਿਤ ਪੈਨ ਤੇ ਜੀ।

ਹੋ. ਸਕੱਤਰ
13/1/15

‘ਸ’ ਦੀ ਉਤਾਰਾ
ਵਿੱਤ ਅਧਿਕਾਰੀ ਨੂੰ
ਯੋਗ ਵਾਹਗੀ ਹਿਤ
ਭੇਜ ਦਿੱਤਾ ਤੇ ਜੀ।

ਸਾਨਪੋਸਟ ਉਪਰਕੁਧਤੀ ਜੀ।