

6.2.1 (2022-23)  
MAT LAB

R/Purchase Committee  
for further action  
Date: 23.12.2022



To  
The Principal,  
S.D. College,  
Barnala.

Subject: Request for sanction to purchase 5 almirahs and 4 computer tables in S D College.

Respected Madam,

With due regards, It is submitted that Botany, Zoology, Chemistry and Mathematics departments needs 5 almirahs (2 Mathematics, 1 each for Botany, Zoology and Chemistry) (size 6'x3'x1.5') with glass doors and 4 Computer Tables (2 for Mathematics and 1 each for Botany and Chemistry) (size 4'x2') to keep books, apparatus and computers purchased under DBT Star College Scheme. **The above said furniture items are not allowed out of DBT Grant (Copy of email received from Dr. Garima Gupta Scientist 'E' DBT Government of India is attached).** Approximate expenditure for almirahs will be Rs.50,000/- and computer tables will be Rs.18,000/- (Total approximate expenditure Rs.68,000/-). Kindly allow and sanction to purchase the above said furniture.

Thanking you,  
Prof. Ashwani Sikri  
You are authorized to purchase  
4 tables & 5 Almirahs as discussed  
at lowest rate.  
ML  
16/01

Yours Sincerely,

Kulbhushan Rana  
Dr. Kulbhushan Rana  
Co-ordinator

- DA: 1. Requirement of Various departments.  
2. Copy of Email received from DBT

Report of Purchase Committee: forwarded to worthy management  
The total expenditure as per quotations with recommendation of H.O. AC  
attached on 5 Almirah and 4 Comp. tables for further orders  
will be approximately Rs. 68,000/ (Sixty eight thousand only)  
Roh - 23/12/22

Ukara  
An  
Bhan  
dand  
Sujay Singh  
Upam  
Bas  
Manish Kumar

Forwarded By  
Director  
09-01-2023

Put up in the  
meeting  
Anur  
ML  
12/1/22  
P.7.05

9/02/23

# S. D. COLLEGE, BARNALA

1554  
17-02-23 AF

No. of Encl: .....

Date of submission .....

## CONSOLIDATED DETAIL OF BILLS

Purpose of Purchase ..... Purchase of Furniture

S. No.	Name of the firm	Bill no. & date	Amount	Paid
1.	Har OH Steel Industries	2022-23/1173 103-02-2023	48,000/-	342923 11/02/23
2.	Adarsh Furnitures	202,01-02-2023	16,610/- up to 19,600/-	342924 11/02/23
				AN 33029559311
				CAF

Handwritten notes and signatures in the bottom left corner.

Total amount of Bills ..... 67,610/-

Amount taken as advance ..... NIL

Balance to be paid/Deposited ..... 67,610/-

If amount of advance exceeds the amount of expenditure please deposit excess amount in the bank and attach proof.

Uparan  
Signature

Certified that the amount was spent on the purpose for which it was sanctioned. The letter of sanction is attached herewith

Uparan  
Signature

Clerk

Stent.

Bursar

Principal

UIN : 03ADTPK6778P1ZI

Original Copy

( This copy does not entitle the holder to claim Input Tax Credit )

TAX INVOICE

HARI OM STEEL INDUSTRIES

KACHA COLLEGE ROAD, NEAR TELEPHONE EXCHANGE, BARNALA

TEL : 01679-233824

We Deals in All Type of Wooden Furniture , Iron Furniture , Office Furniture Etc

Invoice No. : 2022-23/1173  
Date : 02-02-2023  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport : Self

Vehicle No. :  
Station : Barnala  
E-Way Bill No. :  
Date of Supply : 03-02-2023  
Payment Mode : CASH

Billed to :  
PRINCIPAL SD COLLEGE BARNALA  
Barnala

Shipped to :  
PRINCIPAL SD COLLEGE BARNALA  
Barnala

State : Punjab (03)

State : Punjab (03)

HSN Code :

GSTIN / UIN :

Chapter No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	WOODEN DOOR WOODEN DOOR WITH GLASS ON DOORS	9403	5.00	Pcs	8150.00	9%	3,661.02	9%	3,661.02	48,000.00
Grand Total			5.00	Pcs.						₹ 48,000.00

Recommended  
KR

Rates are verified from comparative chart - upasana

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
9% 48000.00 3661.02 3661.02 7322.04

Rupees Forty Eight Thousand Only  
Party - 48,000.00

Bank Details : PUNJAB NATIONAL BANK - Handa Bazar, BARNALA  
LINE A/C NO. : 3471008700011657 IFSC CODE :- PUNB0347100

Terms & Conditions

Receiver's Signature :

1. Goods are to be returned to be taken back.
2. Penalty of 0.5% will be charged if the payment is not made within the stipulated time.
3. Delivery is BARNALA FACTORY ONLY.
4. If the bill will be rejected if Cheque Bounce on any reason.

Enter in fixed asset Stock Register FOR HARI OM STEEL INDUSTRIES

Page No - 07 mandeepk checked by hpr

Authorised Signatory

Signature of Hari Om Steel Industries

157  
to nearby  
Upasana  
KR  
Star

VOICE



# ADARSH FURNITURES

K.C. ROAD, BARNALA-148101 (Pb.)  
Mfrs. :- High Class Wooden & Steel Furniture

202

GSTIN : 03BOIPR2551Q1ZJ  
State Code, Punjab (03)  
Tax is payable on Reverse Change : (Yes/No)

Invoice No. [Redacted]  
Invoice Date 01/02/23

**Details of Consignee (Purchager)**  
Name Principal S.D. College  
Address Barnala  
GSTIN .....  
State .....

**Details of Delivery**  
Transportation .....  
Veh. No. ....  
Date of Time of Supply.....  
Place of Suply.....

S. No.	Discription of Goods	HSN Code	Qty.	Unit Price	Amount
1	Computer Table 4' x 2'  Recommended K.K.		4	415254	16610-16

Enter in fixed asset stock Register Rates are verified from comparative chart - upasare  
Page No - 80 mandeep kumar checked by 4.8

Total Invoice Amount (in words).....	TOTAL	16610-16
.....	CGST.....%	1494-91
.....	SGST.....%	1494-91
Amount of Tax Subject to Reverse Change :	IGST.....%	
Certificate that the Particulars given above are true and correct	G. TOTAL	19600-00

Terms & Conditions : Goods once sold will not be taken back  
\*All Subject to Barnala Jurisdiction  
\*E. & O.E.

Bank Details  
Bank Name : PUNJAB NATIONAL BANK  
Bank Account No. : 0594102100000527  
Bank Branch IFSC : PUNB0059410

For Adarsh Furnitures  
AUTH. SIGNATORY

Customer's sig. [Signatures]  
Mandeep Kumar  
Forwarded By Director 09-01-2023  
Put up meeting 12/1/23

# S. D. COLLEGE, BARNALA

V/C 1533  
21/1/22 AF

No. of Encl: .....

Date of submission .....

## CONSOLIDATED DETAIL OF BILLS

Purpose of Purchase ..... Networking and Electricity Arrangements in  
MATHS LAB

S. No.	Name of the firm	Bill no. & date	Amount	
1.	Goel Electric and Decoration House, Sadar Bazar Barnala	3406, 17-12-2022	1822.00	ch... 342892 30/01/22
2.	IT World, Barnala	IT 2592, 24-12-2022	15114.00	ch... 3425 30/01/22

AT-5029559311  
(AF)

Total amount of Bills ..... 16936.00

Amount taken as advance ..... —

Balance to be paid/Deposited ..... 16936.00

A-10/01/22  
AF

If amount of advance exceeds the amount of expenditure please deposit excess amount in the bank and attach proof.

Upad  
Signature

Certified that the amount was spent on the purpose for which it was sanctioned. The letter of sanction is attached herewith

Upad  
Signature

  
Clerk

  
Subdt.

  
Bursar

  
Principal

**Tax Invoice**

**Goel Electric and Decoration House**

Near Bhagat Singh Chowk,  
Sadar Bazaar  
Barnala

Phone no.: 01679-232056, 9988012056 Email: nishu2339@gmail.com  
GSTIN: 03ABYPK4816D1ZN, State: 03-Punjab

Bill To

Principal S. D. College (Main), Barnala

Transportation Details

Vehicle Number:

Invoice No. : 3406

Date : 17-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Switch	8536	12	-	₹ 12.71	₹ 152.54	₹ 13.73 (9%)	₹ 13.73 (9%)	₹ 180.00
2	Socket		12	-	₹ 21.19	₹ 254.24	₹ 22.88 (9%)	₹ 22.88 (9%)	₹ 300.00
3	Pipe		4	-	₹ 29.66	₹ 118.64	₹ 10.68 (9%)	₹ 10.68 (9%)	₹ 140.00
4	Gang box 4way	3917	6	-	₹ 21.19	₹ 127.12	₹ 11.44 (9%)	₹ 11.44 (9%)	₹ 150.00
5	Bend 3/4 "		2	pc	₹ 5.08	₹ 10.17	₹ 0.92 (9%)	₹ 0.92 (9%)	₹ 12.00
6	Wire 1.5mm	8544	1	-	₹ 822.03	₹ 822.03	₹ 73.98 (9%)	₹ 73.98 (9%)	₹ 970.00
7	clipp		20	-	₹ 0.85	₹ 16.95	₹ 1.53 (9%)	₹ 1.53 (9%)	₹ 20.00
8	Freight		1	-	₹ 42.37	₹ 42.37	₹ 3.81 (9%)	₹ 3.81 (9%)	₹ 50.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,544.06	9%	₹ 138.97
CGST	₹ 1,544.06	9%	₹ 138.97

Amounts:	
Sub Total	₹ 1,822.00
Total	₹ 1,822.00
Received	₹ 0.00

Invoice Amount In Words

One Thousand Eight Hundred Twenty Two Rupees only

Payment mode

Credit

Terms and Conditions

Thank you for doing business with us.

Bank details:

Bank Name : Axis bank

Bank Account No. : 919030060108856

Bank IFSC code : utib0000418

For, Goel Electric and Decoration House

Authorized Signatory

*Recommended*  
*KR*

Enter in Electric Stock Register  
Page No- 03

*Mandeep Kaur*

22-12-22

Purchased at  
lowest rate.  
on spot basis  
- upara

*credit by*  
*by*

*Upasana*  
*8/11*

*Kareel Kumar*

*And Jagdeep*

*(Signature)*

*2-13*

*entry made*

2124B1ZU

Original Copy

( This copy does not entitle the holder to claim Input Tax Credit )

**TAX INVOICE**  
**IT WORLD**

Saheed Bhagat Singh Road, Near PNB Bank Main Branch,  
Barnala-148101

PAN : ALPPG2124B

Tel. : 988888750 email : itworldbni@gmail.com

**Party Details :**

Principal SD College Barnala

Invoice No. : IT2592  
Dated : 24-12-2022  
Place of Supply : Punjab (03)  
Reverse Charge : N  
PAYMENT TERMS : Credit

Party PAN :  
Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Dlink Cat 6 Wire	8544	33.00	Pcs.	22.03	9.00 %	65.44	9.00 %	65.44	858.60
2	Dlink RJ45 Connector	8538	4.00	Pcs.	3.39	9.00 %	1.22	9.00 %	1.22	16.00
3	Microtek UPS 650	8504	6.00	Pcs.	1,855.93	9.00 %	1,002.20	9.00 %	1,002.20	13,140.60
4	Dlink Switch 8 Port	8471	1.00	Pcs.	932.20	9.00 %	83.90	9.00 %	83.90	1,100.00
<i>Notes</i> <i>Incharge TDS</i>										
<i>Recommended</i> <i>kp</i>										
<i>Uname</i>										
<i>MSign</i>										


Grand Total 44.00 Pcs.

₹ 15,140.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,808.48	1,152.76	1,152.76	2,305.52

**Rupees Fifteen Thousand One Hundred Fourteen Only**

Bank Details : HDFC BANK A/C 50200014835815, IFSC : HDFC0000432

<p>Terms &amp; Conditions</p> <p>E.O.D.E</p> <p>1. Goods once sold will not be taken back.</p> <p>2. For Warranty of product Contact Principle Company's Authorized Service Centre.</p> <p>3. No Warranty of Seal Broken, Burnt &amp; Physical Damage.</p> <p>4. All disputes subject to 'BARNALA' Jurisdiction only.</p>	<p>Receiver's Signature :</p> <p><i>Rajiv G</i></p> <p>Author's</p> 
---	---

*140*

*Manish Kumar*

*Am*

Enter in fixed classed Stock Regi:  
Page No 25 mandeep ban  
Checked by  
*hje*

05/15/23  
21/11/22  
AC

Comparative Statement for purchase of items Required For Mathematics Lab, S.D.College Barnala (under DBT Star College Scheme)

Sl. No.	Item	Quantity	IT WORLD	MKD SOFTECH	PRIME INFOTECH	Total	Remarks
1	UPS	6	2190	2200	2350	13200	14100
2	D LINK CAT 6 WIRE	33MTR	26	-	28	-	924
3	DLINK RJ 45 CONNECTOR	4	4	5	4	20	16
4	DLINK SWITCH 8 PORT	1	1100	1200	1150	1200	1150
Grand Total			15114		16190		

Based on quotations received from different firms that M/s I.T WORLD, Shaheed Bhagat Singh Road, near PNB Bank, Barnala has quoted the minimum price for required items. Purchase committee has decided to recommend the purchase from M/s I.T WORLD, Shaheed Bhagat Singh Road, near PNB Bank, Barnala

"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Commerce or Ministry/Department Concerned."

DBT Purchase Committee:

*Kulbhusan Rana*  
Dr. Kulbhusan Rana

*Savita Sood*  
Mrs. Savita Sood

*Renu Bala*  
Dr. Renu Bala

*Upasana Rani*  
Mrs. Upasana Rani

*Bhraj Singh*  
Dr. Bhraj Singh

*Manish Kumar*  
Dr. Manish Kumar

*Anamika Bhardwaj*  
Mrs. Anamika Bhardwaj

*Rajiv Kumar*  
Sh. Rajiv Kumar

*Handwritten signature*



Date:-17.08.2021

## NOTICE

As per the directions given by the Worthy Management, the deptt. Of B.Voc (Software Development), is assigned the duty of developing College ERP Software. All the teachers of the concerned department are asked to attend a meeting in this regard in the Principal office at 2 pm on 18.08.2021

1. Prof. Gaurav Singla
2. Prof. Manjeet Singh

  
Principal




Date:-17.08.2021

## NOTICE

As per the directions given by the Worthy Management, the deptt. Of B.Voc (Software Development), is assigned the duty of developing College ERP Software. All the teachers of the concerned department are asked to attend a meeting in this regard in the Principal office at 2 pm on 18.08.2021

1. Prof. Gaurav Singla
2. Prof. Manjeet Singh

  
Principal

  
Attested  
  
Principal S.D. College  
Barnala  


1761  
14-03-22

# S. D. COLLEGE, BARNALA

U/S 125B Afz  
18/02/22

No. of Encl: .....

Date of submission .....

## CONSOLIDATED DETAIL OF BILLS

Purpose of Purchase *for purchasing new domain and hosting for college ERP software*

S. No.	Name of the firm	Bill no. & date	Amount
1.	Smarter ASP.NET	1636445/08/03/22	1918.63 (\$ 2370)
2.	Smarter ASP.NET	1636449/08/03/22	1044.06 (\$ 1290)

**Attested**  
  
**Principal S.D. College**  
**Barnala**

*Mansojit Singh*

Total amount of Bills 2962.69

Amount taken as advance Nil

Balance to be paid/Deposited 2962.69/-

If amount of advance exceeds the amount of expenditure please deposit excess amount in the bank and attach proof.



  
Signature

Certified that the amount was spent on the purpose for which it was sanctioned. The letter of sanction is attached herewith

  
Signature

  
Clerk

  
St. dt.

  
Bursar

  
Principal

Paid

Rs. 2962/- in the favour of "Gaurav Singh"

Ch. - 106/62 Dt. 24/03/22

Print Download

# INVOICE

## SmarterASP.NET

Date: Mar 8, 2022  
Invoice # 1636445

SmarterASP.NET  
1455 Monterey Pass Road #204  
Monterey Park, CA 91754  
1-877-667-9492  
sales@SmarterASP.NET

Principal SD College Barnala, 101269946  
Principal SD College Barnala, Barnala  
Punjab, 148101, IN  
919888555233  
VAT No/Tax ID: NA

SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	W500-US - Basic .Net, Unlimited Space, 1 free site, 1 MSSQL, 1 MySQL (discounted)india50ps  *Please refer to <a href="http://www.SmarterASP.NET/hosting_plans">http://www.SmarterASP.NET/hosting_plans</a> for details	\$23.70	\$23.70
SUBTOTAL			-
SALES TAX			-
TOTAL			\$23.7

B 1918.63/-  
✓

Signature: \_\_\_\_\_

Assessed for payment of Rs 1919/-  
 One thousand Nine hundred ninteen  
 Sanction No. 1258 Dt. 18/02/22  
 Cheque No. 106162 Dt. 24/03/22  
 D.D. No. \_\_\_\_\_ Dt. \_\_\_\_\_  
 A/c No. 55029559311 (A)  
 Paid to: Gaurav Singh

- Payment made by me  
 ✓  
 Transact smsh

Detail attached  
 ✓

Processed by: \_\_\_\_\_  
Supt. Bursar Principal

Attested  
  
 Principal S.D. Collene



## Receipt for your payment to Businessics Intl Limited

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: gaurav singla <gauravsingla444@gmail.com>

Tue, 8 Mar, 2022 at 2:02 pm

Hi gaurav singla,



You've sent a payment of \$23.70 USD  
to Businessics Intl Limited  
(erwinyu@businessics.com)

It may take a few moments for this transaction to appear in your account.

### Transaction ID

0TP628094C5667727

### Transaction date

08-Mar-2022 14:02:40 GMT+05:30

### Seller

Businessics Intl Limited  
erwinyu@businessics.com  
+852 85263366976

### Instructions to seller

You haven't entered any instructions.

### Shipping address – confirmed

Gaurav  
street no 5, handiaya road, gtb  
nagar near jumla malkin school  
Barnala  
Punjab  
148101  
India

### Shipping details

The seller hasn't provided any  
shipping details yet.

  
Principal  
S.D. College, BARNALA

Description	Unit price	Qty	Amount
CustomerID:101269946	\$23.70 USD	1	\$23.70 USD
<b>Subtotal</b>			\$23.70 USD
<b>Total</b>			\$23.70 USD
<b>Payment</b>			\$23.70 USD

Charge will appear on your credit card statement as "PAYPAL \*BUSINESSICS"  
 Payment sent to erwinyu@businessics.com

**Payment methods used (total)**

Visa x-2005 ₹1,918.63 INR

PayPal's conversion rate: 1 INR = 0.0123525 USD  
 Converted from: ₹1,918.63 INR  
 Converted to: \$23.70 USD  
 This rate includes our currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

*Payment made by me*



*Mamaji Smish*

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Please do not reply to this email. To get in touch, go to the PayPal website and click **Help & Contact**.

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PayPal Services in India are provided by PayPal Payments Private Limited (CIN U74990MH2009PTC194653). Users are advised to read the terms and conditions carefully.

*Ph*  
 S.D. College, BARNALI

[Print Download](#)

# INVOICE

## SmarterASP.NET

Date: Mar 8, 2022  
Invoice # 1636449

SmarterASP.NET  
1455 Monterey Pass Road #204  
Monterey Park, CA 91754  
1-877-667-9492  
sales@SmarterASP.NET

Principal SD College Barnala, 101269946  
Principal SD College Barnala, Barnala  
Punjab, 148101, IN  
919888555233  
VAT No/Tax ID: NA

SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	COM - gTLDs - Register Or Transfer In COM Domain - sdcbnl.com  *Please refer to <a href="http://www.SmarterASP.NET/hosting_plans">http://www.SmarterASP.NET/hosting_plans</a> for details	\$12.90	\$12.90
SUBTOTAL			-
SALES TAX			-
TOTAL			\$12.9

Rs 1044.06/-  
✓ 15


Signature: 

Payment made by me  
✓ 15

Detail attached

used for payment of Rs 1044/-  
One thousand forty four only  
Sanction No. 1258 Dt. 18/02/22  
Cheque No. 106162 Dt. 24/03/22  
D.D. No. Dt.  
A/c No. 55029559311 (AF)  
Paid to. Gaurav Singh

Manshet Singh

Attested  
  
Principal S.D. College  
Barnala

Processed by  Subbar Prasad



## Receipt for your payment to Businessics Intl Limited

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: gaurav singla <gauravsingla444@gmail.com>

Tue, 8 Mar, 2022 at 2:06 pm

Hi gaurav singla,



You've sent a payment of \$12.90 USD  
to Businessics Intl Limited  
(erwinyu@businessics.com)

It may take a few moments for this transaction to appear in your account.

### Transaction ID

34Y47825L21588645

### Transaction date

08-Mar-2022 14:06:00 GMT+05:30

### Seller

Businessics Intl Limited  
erwinyu@businessics.com  
+852 85263366976

### Instructions to seller

You haven't entered any instructions.

### Shipping address – confirmed

Gaurav  
street no 5, handiaya road, gtb  
nagar near jumla malkin school  
Barnala  
Punjab  
148101  
India

### Shipping details

The seller hasn't provided any  
shipping details yet.

  
Principal  
S.D. College, BARNALA

Description	Unit price	Qty	Amount
CustomerID:101269946	\$12.90 USD	1	\$12.90 USD
		<b>Subtotal</b>	\$12.90 USD
		<b>Total</b>	\$12.90 USD
		<b>Payment</b>	\$12.90 USD

Charge will appear on your credit card statement as "PAYPAL \*BUSINESSICS"  
 Payment sent to erwinyu@businessics.com

**Payment methods used (total)**

Visa x-2005 ₹1,044.06 INR

PayPal's conversion rate: 1 INR = 0.0123555 USD

Converted from: ₹1,044.06 INR

Converted to: \$12.90 USD

This rate includes our currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



*Payment made by me*

*transact 5/25/17*

Help & Contact | Security | Apps



*Rh*  
**Principal**  
**S.D. College, BARNALA**

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Not sure why you received this email? Learn more

PayPal Services in India are provided by PayPal Payments Private Limited (CIN U74990MH2009PTC194653). Users are advised to read the terms and conditions carefully.



The Principal,  
S.D. College,  
Barnala,  
Dated 18/2/22



Subject:- Sanction for purchasing new domain and hosting for college ERP software.

Respected Madam,

With due respect, it is stated that duty of developing college ERP software was given to Deptt. of B.Voc. (Soft. Develop.). Now the software is ready to use. So we need new domain and hosting for its proper implementation and testing. It would cost around Rs. 2963/- per year. Kindly allow us to purchase the above said from smarter ASP.NET.

Thanking You.

Ch. Gaurav Singh

Transact singh  
Recte

Ab do/AE  
18/02/22

Attested  
Principal S.D. College  
Barnala

Paid

Rs. 2963/- ch. in the favour of Gaurav Singh

ch. 106/62 dt. 20/03/22

Acno. 550295311 (AE)

Sanction completed

2008

ਮਿਤੀ: 20.04.2022

ਨੋਟਿਸ

ਸੈਸ਼ਨ 2022-23 ਦੇ ਦਾਖਲਿਆਂ ਲਈ ਕਾਲਜ ਦੇ Department of B.Voc (Software Development) ਦੇ ਟੀਚਰਜ਼ ਸਾਹਿਬਾਨ ਦੁਆਰਾ develop ਕੀਤੇ ਗਏ software ਦੀ demonstration ਕੱਲ ਮਿਤੀ 21.4.2022 ਨੂੰ ਦੁਪਿਹਰ 2 ਵਜੇ ਸਬੰਧਤ ਵਿਭਾਗ ਦੀ software lab ਵਿਖੇ ਮਾਣਯੋਗ ਮੈਨੇਜਿੰਗ ਕਮੇਟੀ ਦੀ ਮੌਜੂਦਗੀ ਵਿੱਚ ਨਿਸਚਿਤ ਕੀਤੀ ਗਈ ਹੈ। ਜਿਸ ਲਈ ਲੋੜੀਂਦੇ ਪ੍ਰਬੰਧ ਆਦਿ ਕਰਨ ਲਈ ਹੇਠ ਲਿਖੇ ਸਟਾਫ ਮੈਂਬਰਾਂ ਦੀ ਡਿਊਟੀ ਲਗਾਈ ਜਾਂਦੀ ਹੈ ਜੋ ਕਿ ਉਪਰੋਕਤ demonstration ਦੀ ਸਮਾਪਤੀ ਤੱਕ ਲੈਬ ਵਿੱਚ ਮੌਜੂਦ ਰਹਿਣਗੇ। ਇਹ ਸਟਾਫ ਮੈਂਬਰ ਅੱਜ ਦੁਪਿਹਰ 2 ਵਜੇ ਪ੍ਰੋ. ਗੌਰਵ ਸਿੰਗਲਾ ਜੀ, ਇੰਚਾਰਜ, Department of B.Voc (Software Development) ਨੂੰ ਰਿਪੋਰਟ ਕਰਨ।

1. ਸ੍ਰੀ ਅਰਵਿੰਦਰ ਸਿੰਘ *Arvind*
2. ਸ੍ਰੀ ਹਿੰਮਤਪਾਲ ਸਿੰਘ *Himmat*
3. ਸ੍ਰੀ ਅਮਨਦੀਪ ਸਿੰਘ *Aman*
4. ਸ੍ਰੀ ਸਤਨਾਮ ਸਿੰਘ *Satnam Singh*
5. ਸ਼੍ਰੀਮਤੀ ਗੁਰਮੀਤ ਕੌਰ *Gurmit*

(ਡਾ. ਰਮਾ ਸ਼ਰਮਾ)

ਪ੍ਰਿੰਸੀਪਲ

ਕਾਪੀ:

Worthy President, S. D.C.M.C.  
 Worthy Vice President, S. D.C.M.C.  
 Worthy Gen.Secretary, S.D.C.M.C.  
 Worthy Director, S.D.Institutions  
 Worthy Finance Secretary, S.D.C.M.C.  
 Prof. Gaurav Singla  
 Office Supdt.

Attested  
*[Signature]*  
 Principal S.D. College  
 Barnala  
*[Signature]*



# S.D. COLLEGE, BARNALA

VOUCHER  
(AMALGAMATED FUND A/C.)

Voucher No. ....

Date: 12-11-21

Rs. P

### DEBIT

Repair and Maintenance etc.

26550/-

Expenditure of wooden related work

136/-

### Total

26686/-

### CREDIT

By Dr. 55090559311

13414/-

Ch 902026

25-12-21

136/-

To: others etc.

15000/-

Advances etc. Sahinder Singh

### Total

26550/-

A Twenty six thousand five hundred fifty only

Auth. Clerk P.S.

Supdt.

Bursar

Principal

sum of Rs. ...  
anded over

Target PDS

Signature

1603  
14-10-21

ਨਗਰ ਪ੍ਰਧਾਨ ਖੇਲ  
 ਫੋ: 01674-241751  
**ਲੋਟੇ ਵੁੱਡ ਵਰਕਸ**  
 ਕਚਿਹਰੀ ਰੋਡ, ਬਰਨਾਲਾ-148 101 (ਸੰਗਰੂਰ)  
 ਪ੍ਰੋ: ਗੁਰਦੇਵ ਸਿੰਘ  
 ਇਥੇ ਤਰ ਪ੍ਰਕਾਰ ਦਾ ਵਰਨੀਚਰ ਵਧੀਆ ਅਤੇ ਸਸਤਾ ਮਿਲਦਾ ਹੈ।

No. 1603 Dated: 14/10/21  
 To: ਪ੍ਰਿੰਸੀਪਲ ਸਾਹਿਬ ਸੀ. ਆਰ. ਆਰ. ਕਲਾ

Qty.	Particulars	Rate	Amount
1	ਟੇਬਲ 6 Pc	4000/-	24000/-
2	ਸਟੋਲ ਚਿਰਮਸ 20 Pc	90/-	1800/-
3	ਟਾਪ ਸਟੋਲ ਚਿਰਮਸ 5 Pc	90/-	450/-
4	ਕੋਚਰ ਚਿਰਮਸ	300/-	300/-
			<b>26550/-</b>

Signature  
 Satinder Singh

Physically  
verified  
Bhaw

Verified & recommended  
Bhaw

ਮੈਂ ਇਸਦੀ ਕੋਪੀ ਨੂੰ  
 ਸਟੇਟ ਬੈਂਕ ਆਫ਼ ਪੰਜਾਬ  
 ਆਈ. ਐੱਸ. ਐੱਸ. 341  
 ਜ਼ਮੀਨ  
 ਕੈਸ਼ਿਅਰ ਇੰਸਟੀਟਿਊਟ  
 ਪ੍ਰੋਗਰਾਮ ਨੰਬਰ 125

Rate are  
verified  
from computer  
Bhaw

ਸ਼੍ਰੀਮਤੀ ਪ੍ਰਿੰਸੀਪਲ ਸਾਹਿਬ ਸੀ. ਆਰ. ਆਰ. ਕਲਾ  
 20 ਟੇਬਲਾਂ ਦੀ ਮੁਕੱਦਮਾ ਕਰਨ ਵਾਲੀ ਸੀ ਅਤੇ ਕੋਚਰ ਚਿਰਮਸ 5 ਤੋਂ 5 ਤੋਂ ਵੱਧ  
 ਦੀ ਮੁਕੱਦਮਾ ਕਰਨ ਵਾਲੀ ਸੀ। ਜੇ ਕੋਚਰ ਚਿਰਮਸ ਦੀ ਮੁਕੱਦਮਾ 400/-  
 ਕਿਸੇ ਪੱਥਰ ਮੁਕੱਦਮਾ ਕਰਨ ਦੀ ਮੁਕੱਦਮਾ ਕਿਤੇ ਸਿਰਫ਼ੀ ਸਿਰਫ਼ੀ

As requested  
 14/10/21

Handed over



# VOUCHER S.D. COLLEGE, BARNALA

(AMALGAMATED FUND A/C.)

Voucher No.....

Date..... 12/11/21

Rs.

DEBIT

Tax others A/c

136

Tax of Satvinder Singh

Total

136

CREDIT

AF A/c no 55029559311

136

Ch. in the favour of "S.D. College Edu. Society A/c - 65157707813"

Ch. 902027 dt. 12/11/21

Total

136/-

Rs. one hundred thirty six only

Auth. Clerk

Supdt.

Bursur

Princi

Total

26550/-

Rs. 26,550/-

Rs. 13,000/-

Rs. 13,550/-

Total amount of Bills 26550/-

Amount taken as advance 13000/-

**Innovation Hub**



# S.D. COLLEGE BARNALA

*In Collaboration with*

Indian Association of Physics Teachers (IAPT) RC-6 And  
CDPE University of Rajasthan, Jaipur

**GOSWAMI GANESH DUTT**

**INNOVATION HUB**

**Department of Physics**

**S.D. College, Barnala**

**Innovation Hub**

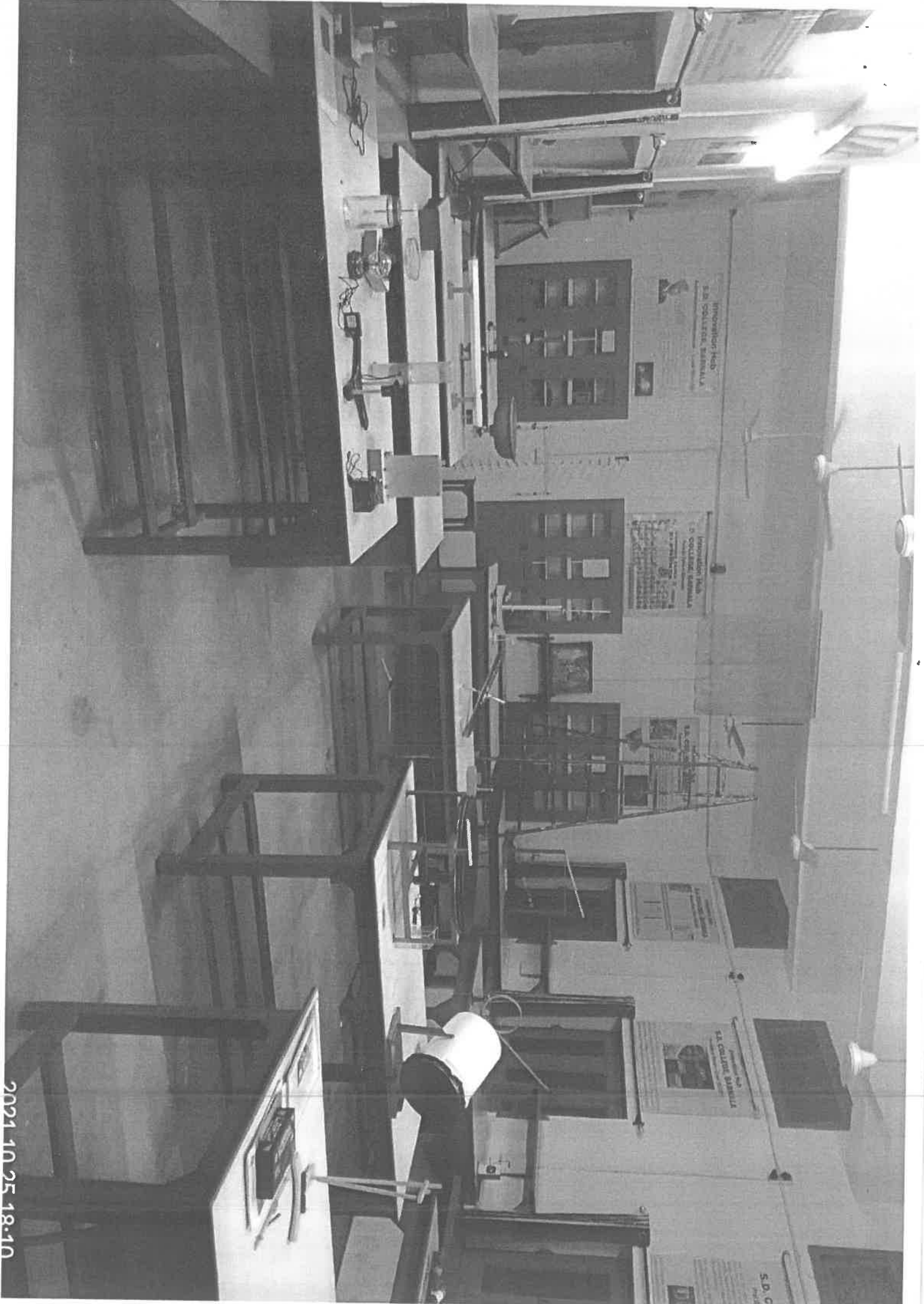


# S.D. COLLEGE BARNALA

*In Collaboration with*

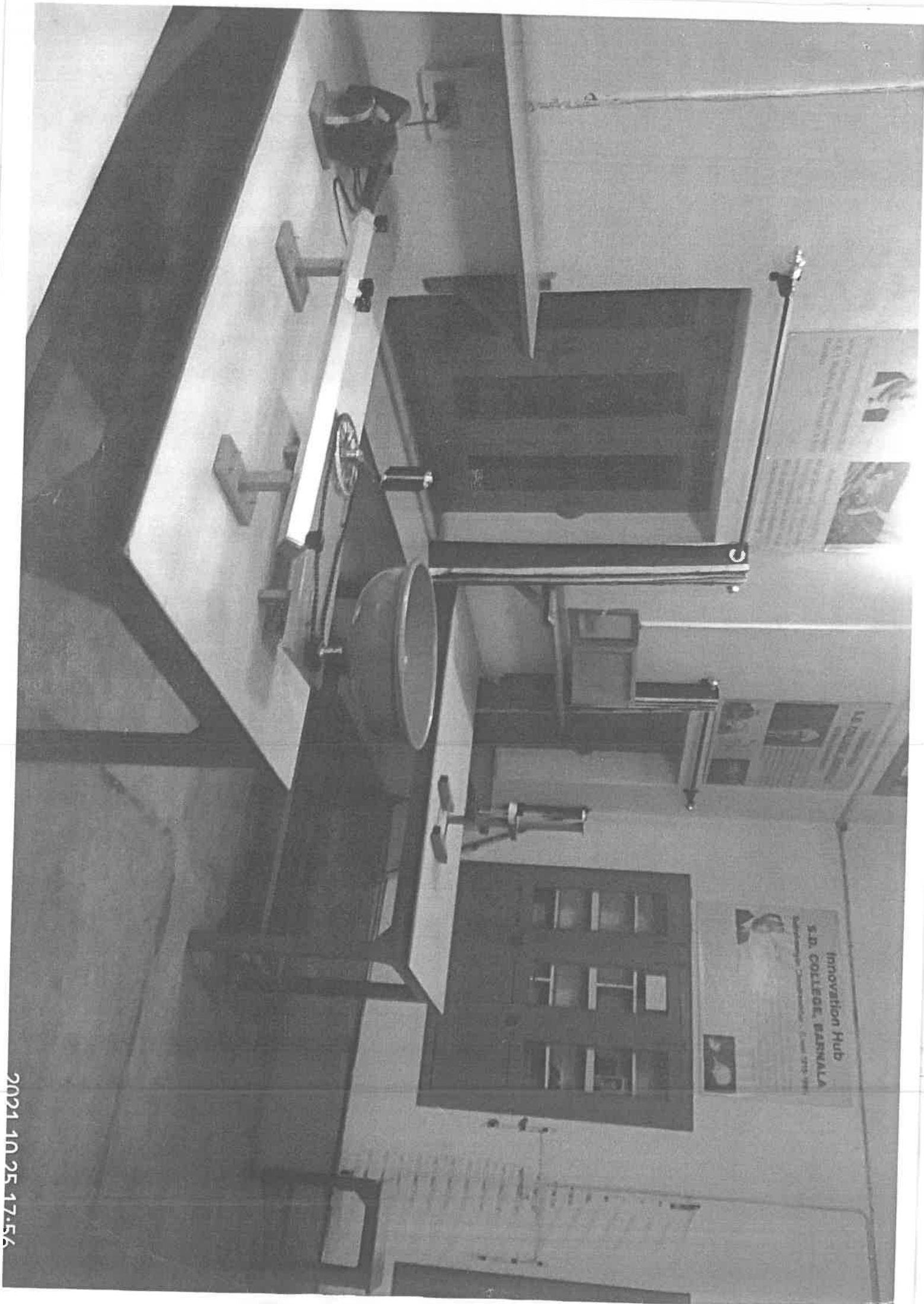
Indian Association of Physics Teachers (IAPT) RC-6 And  
CDPE University of Rajasthan, Jaipur

**GOSWAMI GANESH DUTT**  
**INNOVATION HUB**  
Department of Physics  
S.D. College, Barnala



2024 10 25 18:10





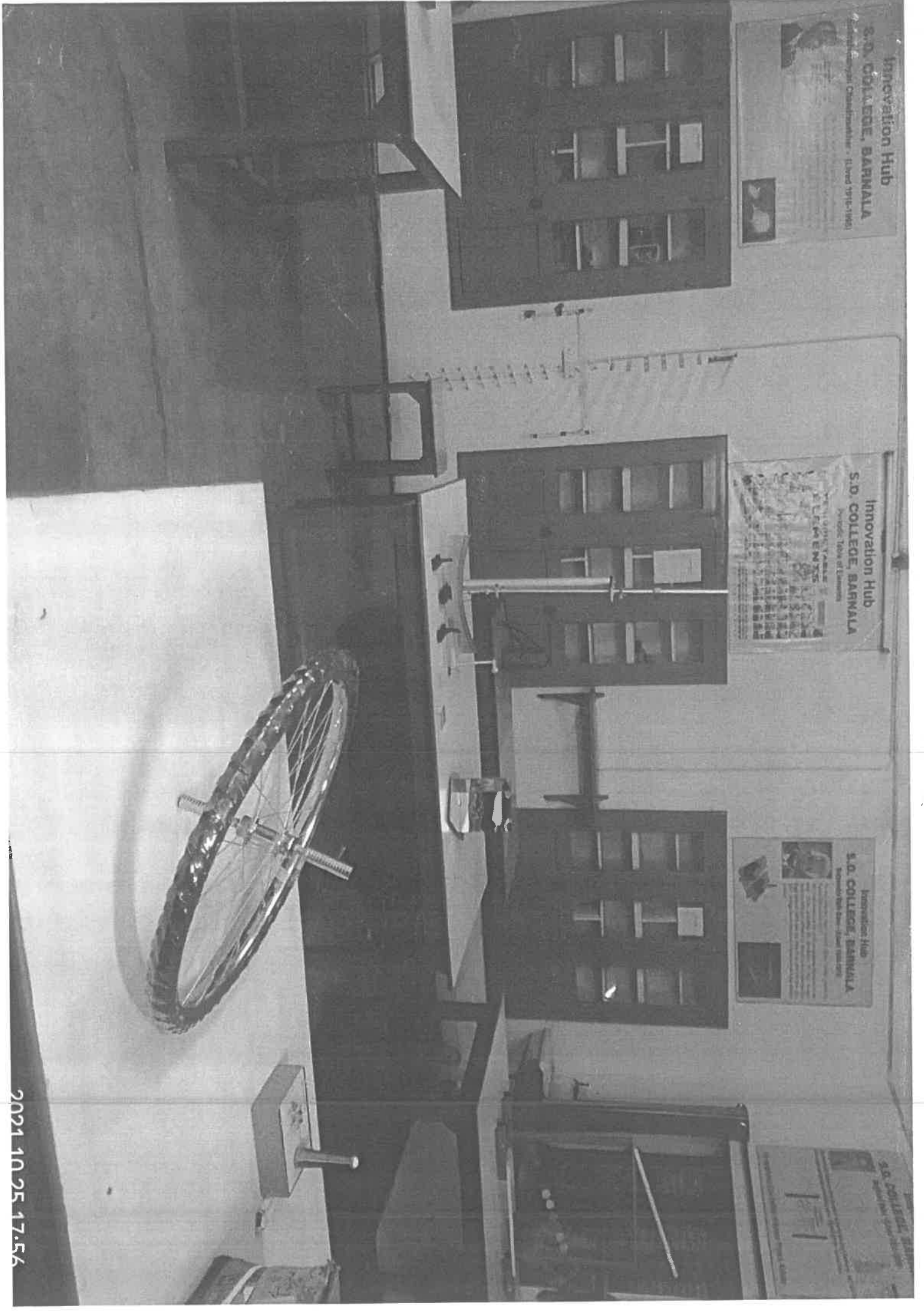
Innovation Hub  
S.P. COLLEGE, BARKALA  
Department of Computer Science

**Innovation Hub**  
**S.D. COLLEGE, BARNALA**  
Innovation Hub  
S.D. COLLEGE, BARNALA  
Innovation Hub  
S.D. COLLEGE, BARNALA

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**S.D. COLLEGE, BARNALA**  
Innovation Hub  
S.D. COLLEGE, BARNALA  
Innovation Hub  
S.D. COLLEGE, BARNALA



2021 10 25 17:56

# B. VOC. SOFTWARE DEVELOPMENT. (2020-21) 6.2.1

The Principal,  
SD College,  
Barnala


Sub: Demand for initiating B.Voc. in Software Development

Res./Madam,

We the pass out students of 10+2 & other courses from different institutions, request yourself to initiate B.Voc. course in Software Development in your esteemed institution SD College Barnala affiliated to Punjabi Uni. Patiala. Your institution is well known for providing quality education to students of Malwa Belt. Our parents can not afford to send us to distant cities and bear expenses of our studies outside. This course will help us in getting jobs in IT sector. Kindly consider our demand and do the needful in this regard.

Thanking You.

Yours faithfully

- |                       |   |
|-----------------------|---|
| 1 Gurharshpreet Singh |  |
| 2 Taraanveer Kaur     | Taraanveer Kaur.  |
| 3 Ramandeep Kaur      | ਰਮਦੀਪ ਕੌਰ   |
| 4 Gurinder Singh      | Gurinder Singh  |
| 5 Amanjot Singh       | Amanjot Singh   |
| 6 Aman Upadai         | Aman upadai   |
| 7 Rakesh Yadav        | Rakesh Yadav  |
| 8 Arun Kumar Tank     | Arun Kumar  |
| 9 Lokesh Pandit       | लोकेश पण्डित  |
| 10 Jaswinder Kaur     | Jaswinder Kaur  |
| 11 Gurbagw Singh      | Gurbagw Singh   |
| 12 Sehajpal Singh     | Sehajpal Singh  |

2020-21  
03/11/2020

6.2.1

The Principal

S. D. College

Barnala

Subject : Submission of Project Report for B. Voc (Software Development) Course.

Respected Madam,

This is in reference to meeting with the Worthy Management regarding starting Software Development B Voc. Course. As per the guidelines given by Worthy Management Committee, after visiting Modi College, Patiala and consulting some Colleges we collected important detailed information for running B. Voc Course. This report is submitted for your kind perusal.

Thanking You,

Yours faithfully

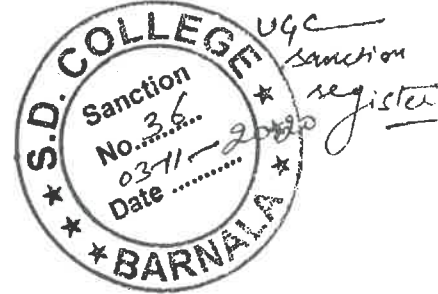
  
(Prof. Ashutosh Dharni)

  
(Prof. Amardeep Singh Cheema)

  
(Prof. Gaurav Singla)

Date : 03.11.2020

The Principal  
S.D College  
Barnala



Subject : Request for sanction of Rs. 7,65,000/- for the B. Voc. (Software Development) Course.

Respected Madam,


With dues respect it is hereby stated that an amount o Rs. 7,65,000/- ( Seven Lakhs Sixty Five Thousand) may kindly be sanctioned for the purchase and establishment of Software Development Lab. Estimated expenditure report is attached herewith.


Yours faithfully,

  
(Prof. Ashutosh Dharni)

  
(Prof. Amardeep Singh Cheema)

  
(Prof. Gaurav Singla)

Verified & Recommended  


forwarded to  
working manager  
for orders  
  
3/11/20

K.T-e

**COMPUTER INFRASTRUCTURE REQUIRED FOR B.VOC COURSE**

A Computer Lab One (To be allotted by the Worthy Management)

Detail of Equipment/ Infrastructure required

S.No.	Type	Quantity	Cost/PC	Total Cost
1	Desktop Computer	15	40,000	600,000
2	Printer(All in One)	1	15,000	15,000
3	Big Racks	1	20,000	20,000
4	Networking Charges	1	50,000	50,000
5	Podium	1	40,000	40,000
6	Air Conditioner	1	40,000	40,000
<b>Total Cost</b>				<b>7,65,000</b>

B Language Lab One (To be shared with English Department)

C Lecture Room One (To be allotted by the Worthy Management)

D Faculty/ Staff to be appointed by the Worthy Management for the First Year.

1. Asstt. Professor One
2. Computer Technician One
3. Lab Attendant One

Note 1 : The demand for additional items of furniture will be put up later on after making adjustments of old furniture in <sup>new</sup> accommodation.

Note 2: List of students admitted in first year till date is enclosed.






# S.D. COLLEGE, BARNALA

## Time Table of B.Voc(Software Development) First Year(1st Semester)

w.e.f. 01.12.2020

9-10AM	10-11AM	11-12 Noon	12-1PM	1-2PM
C Programming(1-6) (Prof. Gaurav Singla) ✓✓	Computer Fundamentals & Soft. Develop.(1-6) (Prof. Gaurav Singla) ✓✓	C Programming Lab(1-4) Prof. Gaurav Singla ✓✓ HTML LAB(5-6) Prof. Amardeep Singh(Guest Faculty) ✓	COMMUNICATION SKILLS(1-3) LANGUAGE LAB(4-6) Prof. Satpal Singh(Guest Faculty) ✓✓	HTML Theory(1-4) AMARDEEP(Guest Faculty) ✓ PROJECT(5-6) Prof. Gaurav Singla ✓✓

(Dr. R. D. Sharma)  
Principal

(Prof. Gaurav Singla)  
Incharge  
B Voc.(Software Development)

Date: 19.02.2021

B.Voc (Software Development Program) ਨੂੰ ਸੁਚਾਰੂ ਢੰਗ ਨਾਲ ਚਲਾਉਣ ਲਈ ਅਤੇ ਕਿਸੇ ਵੀ ਕਿਸਮ ਦੀ ਖਰੀਦ ਲਈ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਇਕ ਕਮੇਟੀ ਬਣਾਈ ਜਾਂਦੀ ਹੈ। ਸਾਰੀ ਖਰੀਦ ਕਾਲਜ ਦੇ ਨਿਰਧਾਰਿਤ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਹੇਠ ਲਿਖੀ ਕਮੇਟੀ ਦੁਆਰਾ ਹੀ ਕੀਤੀ ਜਾਵੇਗੀ।

1. ਡਾ. ਕੁਲਭੁਸ਼ਣ ਰਾਣਾ (Incharge of JGC Grant)
2. ਡਾ. ਵਿਜੇ ਕੁਮਾਰ ਬਾਂਸਲ (ਨੋਡਲ ਆਫਿਸਰ) ✓
3. ਪ੍ਰੋ. ਗੌਰਵ ਸਿੰਗਲਾ (ਪ੍ਰੋਫੈਸਰ ਇੰਚਾਰਜ) ✓
4. ਸ਼੍ਰੀ ਰਾਜੀਵ ਗਰਗ ✓

- ਕਾਪੀ: 1. ਮਾਣਯੋਗ ਪ੍ਰਧਾਨ ਜੀ  
2. ਮਾਣਯੋਗ ਜਨਰਲ ਸਕੱਤਰ  
3. ਮਾਣਯੋਗ ਡਾਇਰੈਕਟਰ ਜੀ  
4. ਪ੍ਰਿੰਸੀਪਲ  
5. ਬਰਸਰ  
6. ਆਫਿਸ ਸੁਪਡੈਂਟ

ਡਾ. ਚਮਾ ਸ਼ਰਮਾ  
ਪ੍ਰਿੰਸੀਪਲ



# B.Voc JMT & MULTIMEDIA LAB

Date : 06/10/2020

To

The Principal  
SD College  
Barnala

Sub: Submission of Project Report for Journalism and Multimedia B.Voc Course.

Respected Madam,

This is in the reference to our meeting with the Worthy Management regarding new B.Voc courses in our college. It is stated that as per the discussion with the management, after visiting various educational institutions specially Akal degree College Sangrur, Chitkara University and Punjabi University Patiala we collected important detailed Information for running Journalism and Multimedia Technologies course. This report is submitted for your further orders and instructions please.

Thanking You.

Yours faithfully

*Gurpreet Singh*  
Prof. Gurparvesh Singh

*Shoaib Zafar*  
Prof. Shoaib Zafar

*Tarspal Kaur*  
Dr. Tarspal Kaur

*Amritpal Singh*  
Amritpal Singh

*forwarded to  
worthy management  
for orders  
2/11/2020*

Enclosed :  
Project Report

*R/Sis.  
the project may be  
allotted on the basis of  
estimated expenditure sheet  
attached herewith. Bill  
27/11/20*

**Attested**  
*[Signature]*  
**Principal S.D. College  
Barnala**  
*[Signature]*

✓

### Advisory Committee for B. Voc. Course Journalism and Media Technologies

The following members constitute for advisory committee for effective governance & coordination of B. Voc. Courses (Journalism and Media Technologies).

- |    |                      |                             |                                 |
|----|----------------------|-----------------------------|---------------------------------|
| 1. | Dr. Rama Sharma      | Principal                   | Chairman                        |
| 2. | Dr. V K Bansal       | Nodal Officer               | Member Secretary                |
| 3. | Dr. Happy Jeji       | Punjabi University, Patiala | University Representative       |
| 4. | Sh. Ramandeep Singh  | News-18 Chandigarh          | Industry Partner                |
| 5. | Sh. Gurparvesh Singh | Assistant Professor         | College faculty/academic expert |

  
Dr. Rama Sharma  
Principal

Attested  
  
Principal S.D. College  
Barnala  


### Financial Proposal for B.Voc. Programme

	Particulars	Amount Required
	<b>Start-Up Assistance:</b> <ol style="list-style-type: none"> <li>✓ 1. Studio and Studio Equipments</li> <li>2. Camera and Camera Equipments</li> <li>3. Softwares</li> <li>4. Media Lab</li> <li>5. Furniture</li> <li>6. Renovation</li> </ol>	40 lakhs
	<b>Staff:</b> <ol style="list-style-type: none"> <li>1. Contractual</li> <li>2. Existing Faculty</li> <li>3. Lab Assistant</li> </ol>	50 lakhs
	<b>Operative Cost:</b> <ol style="list-style-type: none"> <li>1. Workshops/Seminars/Guest Lectures</li> <li>2. Travel</li> <li>3. Other</li> </ol>	20 lakhs
	<b>1 Crore 10 Lakh Rupees</b>	

Principal  
S.D. College, BARNALA

## List of required Equipments

Sr. No.	Item	Quantity	Tentative Price
1.	16 Channel Analog Mixer with 10 Microphone Preamps, 4 Dedicated Stereo Line Channel, 4 Aux, EQ, 1 Knob Compressors and Digital Effects.	01	30,000/-
2.	Active Monitoring Speakers 120 W Powered Studio Monitor with 8" Cone Woofer, 1" Dome Tweeter and Room Control and High Trim Response Controls.	02	40,000/-
3.	Vocal Dynamic Microphone	03	9,000/-
4.	Large Diaphragm Condenser Microphone with Shock Mount and Cable	01	15,000/-
5.	RJ Stand	02	2,000/-
6.	Microphone Stand Heavy	01	4,000/-
7.	Headphones	04	6,000/-
8.	Headphone Amplifier	01	10,000/-
9.	Desk Top Computer- Apple iMac 27" (Retina 5K Display, Quad Core i5/i7 Processor, 8GB RAM, AMD Radeon R9 M395 graphics processor with 2GB of GDDR5 Memory, Magic Keyboard, Magic Mouse 2, Power Lead, Lightening to USB Cable, 2TB Fusion Drive)	01	2,20,000/-
10.	Audio Interface	01	15,000/-
11.	Cubase Pro 10 Education Edition	01	25,000/-
12.	Final Cut Pro X	01	22,000/-
13.	Tripod for Cameras	01	5,000/-
14.	Spotlight with stand (3 Lit Kit)	01	20,000/-
15.	Studio Light with stand (LED 600)	01	15,000/-

*Spillore*

*Cambalkar*

*Amritpal Singh*

*Principal*  
**S.D. College, BARNALA**

# List of required Equipments (Contd.)

Page 12

16.	Umbrella Light with stand (Jumbo)	02	45,00/-
17.	Condenser Shotgun Microphone	01	3,000/-
18.	Boompole	01	800/-
19.	Wired Lapel Mic	03	3,000/-
20.	Internal Cabling	----	50,000/-
21.	Colour Printer	01	20,000/-
22.	B&W Printer	01	12,000/-
23.	43" Smart LED	01	30,000/-
24.	DSLR Camera	01	2,00,000/-
25.	Semi DSLR Camera	01	40,000/-
26.	Chroma Key Sheets 8"X12"	02	4,000/-
27.	Laptops	02	60,000/-
	Total-	Approx. Cost	8,65,300 (Eight Lac Five Thousand Three Hundred)

## Faculty required for the course (First Year):

- Assistant Professor - 01
- Technician - 01
- Lab Attendant - 01

To be appointed by the Worthy Management

*GP Pillou*

*Ramfalhan*

*Amitpal Singh*

**Principal**  
S.D. College, BARNALA

2



### Studio Furniture:

Sr. No.	Item	Quantity	Tentative Price
1.	Studio Mixing Chair Revolving Thick PU foam Net back, High neck	02	20,000/-
2.	Table for Console Room	01	20,000/-
3.	Almirah	01	20,000/-
4.	Low Back Premium Revolving Ripe Stool	04	12,000/-
5.	Glass Conference Round Table	01	4,000/-
6.	Table for Audio Room	01	10,000/-
7.	Air Conditioners 1 Ton	03	75,000/-
8.	Low Back Revolving Chairs	04	20,000/-
9.	Vacuum Cleaner	01	7,000/- (Seven Thousand) <i>अब्दुल्लाह</i>
	<b>Total</b>	<b>Approx. Cost</b>	<b>1,88,000/-</b>

- 2 Classrooms are required. These may be allotted at 3<sup>rd</sup> floor of Dr. RPSD Sr. Sec. School building (SD College Campus).
- Computer Lab with 10 PCs (can be used from existing Computer Dept. Labs of School).
- 25X25 Room is required for the studio, which will have four partitions (Console Room, Waiting Room, Audio Room, Video Room, etc.).
- Studio Renovation

Sr. No.	Item	Particulars	Tentative Cost
1.	Studio Renovation	PVC Fixation, Roof Ceiling, Studio Lighting, Carpeting, etc.	7,00,000/-

### Office and Classroom Furniture:

Sr. No.	Item	Quantity	Tentative Price
1.	High Neck Revolving Chairs	03	30,000/-
2.	Table for Office	02	15,000/-
3.	Air Conditioner (1.5 Ton)	01	35,000/-
4.	Office Chairs Wooden	04	16,000/-
	<b>Total</b>	<b>Approx. Cost</b>	<b>96,000/-</b>

Note: The demand for additional items of furniture will be put up later on after making adjustments of old furniture in new accommodation.

Total Approx. Cost- 18,49,300/-

*G. Pillou*

*Ganfalkey*

*Amritpal Singh*

**Principal**  
**S.D. College, BARNALA**

∞

# B.VOC. MLMDT COURSE (2018-19)

6.7.11



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
UNIVERSITY GRANTS COMMISSION  
मानव संसाधन विकास विभाग भारत सरकार  
MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVT. OF INDIA  
बहादुर शाह जफर मार्ग, नई दिल्ली - 110 002  
BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002



ज्ञान-विज्ञान-विमुक्तये

Speed Post

F.No. 5-1/2018 (NSQF)

The Principal,  
S D College  
K C Road, Near Railway Phatak,  
Barnala-148106



August, 2018

06 AUG 2016

Sub: Approval of programmes/courses under NSQF

Sir/Madam,

This is with reference to your proposal for introducing vocational courses under NSQF. I am directed to convey approval of the UGC for the following programmes/courses to be run by your institution under NSQF from the academic session 2018-19.

Programmes
B.Voc
1. Medical Laboratory and Molecular Diagnostic Technology

It is further informed that the institution may admit 50 students per course, and appoint faculty and staff as per the provisions of the NSQF Guidelines.

You are requested to kindly ensure compliance of the terms and conditions/provisions as laid down in the Guidelines for providing Skill-based Education under National Skill Qualification Framework. You are also requested to convey your confirmation to start the course/s from the academic session 2018-19 along with the course-wise actual intake of students to UGC at the earliest.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

12-25/19



ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਯੋਜਨਾ ਨਿਯਮ 35 ਅਧੀਨ ਸਥਾਪਿਤ)  
ਕਾਲਜ ਸੈਕਸ਼ਨ

6210  
ਮਿਤੀ 25/9/18

ਪ੍ਰਿੰਸੀਪਲ  
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ  
ਪਟਿਆਲਾ

ਵਿਸ਼ਾ: ਸੈਸ਼ਨ 2018-19 ਤੋਂ ਬੀ.ਵਾਕ ਸਕੀਮ ਅਧੀਨ ਕੋਰਸ ਸ਼ੁਰੂ ਕਰਨ ਸਬੰਧੀ।

ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ: SDC(B)2018/12809 ਮਿਤੀ 06-09-2018 ਦੇ ਹਵਾਲੇ ਵਿੱਚ ਸੂਚਿਤ  
ਨੋਟਾਂ ਵੱਲੋਂ ਹੈ ਕਿ ਵਾਈਸ-ਚਾਂਸਲਰ ਸਾਹਿਬ ਨੇ ਆਪ ਜੀ ਦੇ ਕਾਲਜ ਵਿਖੇ ਅਕਾਦਮਿਕ ਸੈਸ਼ਨ 2018-19 ਦੇ  
ਬੀ.ਵਾਕ ਸਕੀਮ ਅਧੀਨ (1) Medical Laboratory & Molecular Diagnostic Technology ਦੀ ਵਿਸ਼ੇਸ਼  
ਸ਼ੁਰੂ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਅਕਾਦਮਿਕ ਕੌਂਸਲ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸ ਵਿੱਚ ਦੇ ਦਿੱਤੀ ਹੈ। ਇਸੇ ਵਿੱਚ ਸਪੱਸ਼ਟ ਹੈ ਕਿ  
ਕਾਲਜ ਨੂੰ ਵਰਨੇਟੀ ਅਤੇ ਯੂ.ਜੀ.ਸੀ. ਦੀਆਂ ਗਾਈਡਲਾਈਨਜ਼/ਨਿਯਮ/ਸ਼ਰਤਾਂ ਦੀ ਪਾਲਣਾ ਕਰਨ ਵਾਲਾ ਯੋਗਤਾ

ਵਿਸ਼ਵਾਸ ਪਾਤਰ,  
25/9/18  
ਸਹਾਇਕ ਸੁਪਰਿੰਟੈਂਡੈਂਟ ਕਾਲਜ



श्रीम. डी. कालन, धरनाला  
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सनातन धर्म कालेज, बरनाला

1/1

# S.D. COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone : 01679-230005 (O) Fax : 241505

Website : sdcollegeinstitutions.org

Email : sdcbnl@yahoo.com

Ref. No.SDC(B)2018/ 12680

Date: 06.7.18

To

Education Officer (NSQF),  
Room No. 117-B,  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi 110002.

Sub. Proposal under the scheme of B.Voc Degree Programme

Respected Sir,

It is with reference to your F. No. F1-9(59)/2018 (NRCB) dated 27.06.2018, please find enclosed here with the complete proposal on prescribed proforma i.e. Annexure-A, under the scheme of B. Voc Degree Programme as per the revised guidelines available on UGC website.

Submitted for favour of your kind consideration please.

Thanks and regards.

Yours faithfully

  
Dr. Rama Sharma  
Principal



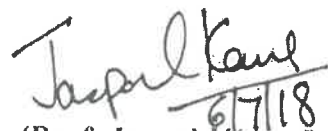
No. 4895 College/A-3

Dated 6/7/2018

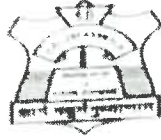
NO OBJECTION CERTIFICATE

It is certified that Punjabi University, Patiala has no objection if S.D. College ,Barnala (Punjab) applies for Bachelor of Vocational Degree Course in Medical Laboratory and Molecular Diagnostic Technology under the UGC Scheme for providing Skill Based Education under National Skill Qualification Framework to University Grants Commission, New Delhi under its Certificate Courses.Education Programmes for Colleges under 2(f) & 12(B). The University will grant its approval to the above course once these are approved by the UGC.

It is further certified that S.D. College ,Barnala (Punjab) is leading College of Punjabi University, Patiala. I strongly recommend the above said programme to the college.

  
(Prof. Jaspal Kaur Dhanju)  
Dean  
College Development Council

ਸੇਸ. ਡੀ. ਕਾਲਜ, ਬਰਨਾਲਾ



ਸਨਾਤਨ ਧਰਮ ਕਾਲਜ, ਬਰਨਾਲਾ

# S.D. COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone : 01679-230005 (O) Fax : 241505

mail sdcbnl@yahoo.com

Website : sdcollegeinstitutions.org

SDC(B)/2018/12502

Date- 30.08.2018

Mr. Mriganka Sekhar Sarma  
Education Officer  
University Grant Commission  
MHRD, Govt. of India  
Bahadurshah Zafar Marg  
New Delhi-110002

**Subject : Regarding Starting of B Voc course in Medical Laboratory and  
Molecular Diagnostic Technology from the session 2018-19.**


Respected sir,

This is in response to your letter no. F. No 5-1/2018 regarding the approval of B Voc course in Medical Laboratory and Molecular Diagnostic Technology under NSQF.

I confirm that the course will be started from the session 2018-19 after taking proper permission from Punjabi University, Patiala. The intake of the students will be 50 students.

Submitted for your necessary action.

Yours sincerely

  
Dr. Rama Sharma  
Principal

VW