



# S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: [sdcbnl@yahoo.com](mailto:sdcbnl@yahoo.com)

Website: [sdcollegebnl.ac.in](http://sdcollegebnl.ac.in)



## 4.4 Maintenance Of Campus Infrastructure



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## BUDGET



# S.D.COLLEGE, BARNALA

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## S.D.COLLEGE, BARNALA Budget proposals for F.Y. (2023-24)

### 1. Infrastructure Augmentation:

Description	Proposed amount	Budget Allocated
Electric equipments	550000.00	485000.00
Furniture & Fixtures	300000.00	235000.00
Laboratory Equipments	250000.00	240000.00
Ref. Books	250000.00	250000.00
Computer	800000.00	700000.00
<b>Total</b>	<b>2150000.00</b>	<b>1910000.00</b>

### 2. (a) Maintenance of Academics Support Facilities:

Advertisement Expenses	25000.00	25000.00
Conveyance Expenses	325000.00	300000.00
Correspondence/Dak Exp.	7000.00	5000.00
Culture & Function Exp.	460000.00	430000.00
Laboratory Expenses	400000.00	390000.00
Printing & Stationery	480000.00	450000.00
Refreshment Expenses	135000.00	110000.00
Repair & Maintance	2385000.00	2160000.00
Sports Expenses	450000.00	400000.00
Student Aid (PBF)	1250000.00	1200000.00
Youth Festival Expenses	850000.00	800000.00
Newspaper & Magzine	225000.00	200000.00
V S S Camp Exp.	90000.00	85000.00
NAAC	800000.00	500000.00
Bank Charges	50000.00	50000.00
Donarium	335000.00	315000.00
Automation (Software)	20000.00	20000.00
<b>Total</b>	<b>8287000.00</b>	<b>7440000.00</b>

### 2. (b) Maintenance of Physical Facilities:

Electricity & Water Expenses	1000000.00	850000.00
Diesel For Generator Exp	40000.00	38000.00
Contingency Expenses	165000.00	150000.00
Telephone Exp.	200000.00	180000.00
<b>Total</b>	<b>1405000.00</b>	<b>1218000.00</b>

Principal  
S.D. College, Barnala

Approved By

President

S.D. College Managing Committee

Convener  
Budget Committee



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**RO –AMC**



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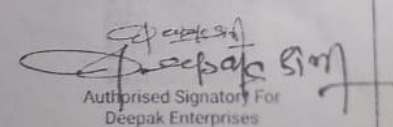
TAX INVOICE [ORIGINAL FOR RECIPIENT] AUTHORIZED SERVICE CENTER EUREKA FORBES LTD

 <b>Deepak Enterprises</b> SHOP NO 02 BASEMENT INDER & JAGGA MAIN CHANDIGARH ROAD LUDHIANA GSTIN: 03BKXPS7894E1ZA Mobile: 9888936635 PAN Number: BKXPS7894E	Invoice No. DE/SL/22-23/211 Invoice Date 01/08/2023 Due Date 08/08/2023					
<b>BILL TO</b> PRINCIPAL SD COLLEGE Address: Near Railway pathak barnala State: Punjab Mobile: 9530797501	<b>SHIP TO</b> PRINCIPAL SD COLLEGE Address: Near Railway pathak barnala					
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	RO WATER PURIFIER 2000 LPH HALF AMC	9954	1 PCS	35,000	6,300 (18%)	41,300
TOTAL			1		₹ 6,300	₹ 41,300
RECEIVED AMOUNT						₹ 0

Verified and recommended for payment. Submits for [Signature]

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	35,000	9%	3,150	9%	3,150	₹ 6,300

Total Amount (in words)  
Forty One Thousand Three Hundred Rupees

<b>Bank Details</b> Name: DEEPAK ENTERPRISES IFSC Code: IBKL0000771 Account No: 0771651100002660 Branch: PUNJABI, PHULLANWALPAKHWAL ROAD	<b>Terms and Conditions</b> 1.If the bill is not paid within a week interest 24% will be charged from the date of bill 2.If service required, please contact company service centre. 3.subject to Ludhiana jurisdiction only. 4. Good once sold can be taken back.	 Authorised Signatory For Deepak Enterprises
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SHOT ON POCO M2 PRO



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## UPS-AMC



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## TAX INVOICE

<b>ESSAR ENGINEERS</b> S.C.O. 29, Top Floor & Basement, Sector 41-D CHANDIGARH-160036 (U.T.) (Location II: 524, Phase 2, CHANDIGARH-160002) GSTIN/UIN: 04AAAFE3490L1ZH State Name : Chandigarh, Code : 04 Contact : 0172-2686860, 2686872 E-Mail : <a href="mailto:info@essarups.com">info@essarups.com</a> ; <a href="mailto:support@essarups.com">support@essarups.com</a> Consignee (Ship to)	Invoice No. <b>GST/23-24/0654</b>	Dated <b>31-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
<b>SD COLLEGE</b> Accounts Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03 Buyer (Bill to)	Reference No. & Date. <b>VS dt. 19-Sep-23</b>	Other References
	Buyer's Order No.	Dated <b>15-Sep-23</b>
<b>SD COLLEGE</b> Accounts Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03	<b>Telephonic</b> Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>APC AMC Care Pack WEXT1YR-SU-03</b> <b>SRV/SRC/SUA3K-1year</b> Batch : 317496142303 For SRC3KUKIQ BQ1603001369 From 09.09.2023 to 08.09.2024 (Previous I-R-2552018062) Installed in Accounts Department	998713	1.000 No. 1.000 No.	6,055.35	No.	6,055.35
<i>No. TDS So Incharge TDS</i>				18 %	1,089.96
<b>Total</b>		<b>1.000 No.</b>			<b>₹ 7,145.31</b>

Amount Chargeable (in words) **Indian Rupees Seven Thousand One Hundred Forty Five and Thirty One Paise Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
998713	6,055.35	18%	1,089.96	1,089.96	
<b>Total</b>	<b>6,055.35</b>		<b>1,089.96</b>	<b>1,089.96</b>	

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Nine and Ninety Six Paise Only**

Remarks:  
As per APC Service Delivery Process : APC Toll  
Free : 1800 103 0011  
Company's PAN : AAAFE3490L

**POCO**  
SHOT ON POCO M2 PRO  
We declare that this invoice shows the actual price of the goods & services described and that is correct.

for **ESSAR ENGINEERS**  
SANJEEV GUPTA  
Digitally signed on 31.10.2023 14:29:11  
Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION



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<b>ESSAR ENGINEERS</b> O. 29, Top Floor & Basement, Sector 41-D CHANDIGARH-160036 (U.T.) (Location II: 524, Phase 2, CHANDIGARH-160002) GSTIN/UIN: 04AAAFE3490L1ZH State Name : Chandigarh, Code : 04 Contact : 0172-2686860, 2686872 E-Mail : info@essarups.com; support@essarups.com Consignee (Ship to) <b>SD COLLEGE</b> Computer Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03 Buyer (Bill to) <b>SD COLLEGE</b> Computer Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03	Invoice No. <b>GST/23-24/0655</b> Delivery Note	Dated <b>31-Oct-23</b> Mode/Terms of Payment
	Reference No. & Date. <b>VS dt. 19-Sep-23</b> Buyer's Order No. <b>Telephonic</b> Dispatch Doc No.	Other References <b>15-Sep-23</b> Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>APC AMC Care Pack WEXT1YR-SU-05</b> <b>SRV/SRC5K6K-1 Year</b> Batch : S16359192303 For SRCE6KUX1 Sr.No. : BQ2009001219 From 06.10.2023 to 05.10.2024 (Previous I-9696632214) Installed in Computer Department	998713	1.000 No. 1.000 No.	10,070.55	No.	10,070.55
				18 %	1,812.70
Total		1.000 No.			<b>₹ 11,883.25</b>

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Eight Hundred Eighty Three and Twenty Five Paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998713	10,070.55	18%	1,812.70	1,812.70
Total	10,070.55		1,812.70	1,812.70

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twelve and Seventy Paise Only**

Remarks:

As per APC Service Delivery Process : APC Toll Free : 1800 103 0011

Company's PAN : AAAFE3490L

Declaration

for ESSAR ENGINEERS





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## LIBRARY COMMITTEE



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ਮਿਤੀ : 11.07.2023

ਨੋਟਿਸ

ਸਾਲ 2023-24 ਲਈ ਕਾਲਜ ਦੀ ਲਾਇਬਰੇਰੀ ਨਾਲ ਸਬੰਧਿਤ ਸਮੁੱਚੀਆਂ ਗਤੀਵਿਧੀਆਂ ਨੂੰ ਸੁਚਾਰੂ ਢੰਗ ਨਾਲ ਚਲਾਉਣ ਲਈ ਹੇਠ ਲਿਖੇ ਸਟਾਫ ਮੈਂਬਰਾਂ ਦੀ ਲਾਇਬਰੇਰੀ ਕਮੇਟੀ ਬਣਾਈ ਜਾਂਦੀ ਹੈ।

Prof. Nirmal Gupta

Prof. Amrish Kumar

Dr. Rajesh Gupta

Prof. Ashwani Sikri

Dr. Renu Bala

Dr. Anamika

Dr. Kulbhushan Rana

Prof. Ashutosh Dharni

Dr. Tarspal Kaur

(ਡਾ. ਰਮਾ ਸ਼ਰਮਾ)  
ਪ੍ਰਿੰਸੀਪਲ



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## GREEN INITIATIVES COMMITTEE



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## Green Initiatives Committee

S.D. College, Barnala

Sr. No.	Name & Designation	Capacity	
1.	Dr. Reetu Aggarwal Associate Professor in English	Convenor	<i>Reetu Aggarwal</i>
2.	Dr. Manish Kumar Assistant Professor in Botany	Co-convenor	<i>Manish Kumar</i>
3.	Mrs. Rajni Gupta Associate Professor in Chemistry	Member	<i>Rajni Gupta</i>
4.	Dr. Amardeep Kaur Assistant Professor in Botany	Member	<i>Amardeep</i>



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## CAMPUS ENVIRONMENT COMMITTEE



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## CAMPUS ENVIRONMENT COMMITTEE

S.D. College, Barnala

Sr. No.	Name & Designation	Capacity	
1.	Dr. Reetu Aggarwal Associate Professor in English	Convenor	
2.	Dr. Manish Kumar Assistant Professor in Botany	Co-convenor	
3.	Dr. Sanjay Kumar Singh Assistant Professor in Physics	Member	
4.	Mr. Satpal Singh Assistant Professor in English	Member	



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## MAINTENANCE COMMITTEE



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ਐਸ. ਡੀ. ਕਾਲਜ, ਬਰਨਾਲਾ



सनातन धर्म कालेज, बरनाला

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11.7.23

### Maintenance Committee (2023-2024)

- Prof. Amrish Kumar Coordinator
- Prof. Ashutosh Dharni Co. Coordinator
- Dr. Baltej Singh
- Prof. Rachhpal Singh
- Mrs. Kusum Sharma
- Sh. Jatinder Kumar
- Sh. Sukhwinder Singh
- Sh. Jaswinder Singh

  
Principal

POCO

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