

English Language Lab



INDEX

English Language Lab



Name : _____ Class : _____ Subject : _____

S.No	Date	Topic	Page No	Signature
1				
2				
3				
4		<u>CERTIFICATE</u>		
5		This is to certify that this register		
6		contains 188 Pages to be used as		
7		Language Lab Activity Register.		
8				
9		<u>my</u>		
10		Mahesh Kumar		
11		Asst. Prof. of English		
12		07 Nov 2022		
13				
14				
15				
16				
17		<u>LANGUAGE LAB ACTIVITY REGISTER</u>		
18				
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TOPIC:

Consonant Sounds

DATE _____

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S.No	ROLL NO	NAME OF THE STUDENTS	REMARKS
1	1211161002002	PRIYANKA	
2	1211161002003	Pinky	
3	1211161002006	Nikkee Kumari	
4	1211161002014	Indu	
5	1211161002015	Breeti	
6	1211161002016	Reena Sharma	
7	1211161002017	Shashi Bala	
8	1211161002033	Kokilo Kumari	
9	1211161002079	NEHAL	
10	1211161002202	Aarav	
11	1211161002116	Priyanka	
12	1211161002101	Soniya	
13	1211161002096	Kirran Kumari	
14	1211161002113	Shivani Bawa	
15	1211161002125	Muskan	
16			
17			
18			
19			
20			



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TOPIC

SL No	Name	Roll No	Remarks
1	Kiran	212405	
2	Jamna	212205	
3	Laxmi	210405	
4	Komal	202905	
5	Niketa	204405	
6	Karuna Yadav	2247115	
7	Sheetal	21111515	
8)	Vishakha	20415515	
97	Suhil	21751515	
10)	Pinki	21072515	
11	Hansika	21911515	
12	Rudra Pratap	20945515	

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Principal

Listening Skills

TOPIC

Listening Skills

DATE

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Sr. No.	Name	Roll No.	
1.	Komal	2029	
2.	Vishakha	2041	
3.	Nikita	2044	
4.	Bhupesh	2094	
5.	Pinki	2107	
6.	Sheetal	2111	
7.	Laxmi	2121	
8.	Jamana	2122	
9.	Kiran	2124	
10.	Sahil	2175	
11.	Hanshu	2191	
12.	Kareena yadav	2247	

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TOPIC: Speaking Skills



DATE _____

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Sl. No.	Name	Roll No.		
1.	Rakha Kumari	2022	5508	
2.	Anjali Saini	2025	2608	
3.	Abhishek	2046	8208	
4.	Rinku	2053	0508	
5.	Sabnam	2062	NP08	
6.	Seema	2070	1118	
7.	Bhupesh	2094	MF18	
8.	Sheetal	2111	2F18	
9.	Lalit	2114	2818	
10.	Jamana	2122	0868	
11.	Neha	2174	2N58	
12.	Sahil	2175	FP68	
13.	Manju	2185		
14.	Manshu	2191		
15.	Priyanka	2231		
16.	Pushkar	2246		
17.	Kareena yadav	2247		



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Sr. No.	Name	Roll No.	Marks
1.	Rekha Kumari	2022 5505	
2.	Angali Saini	2025 2505	
3.	Ajay yadav	2058 2505	
4.	Seema	2070 5205	
5.	Bhupesh	2094 5305	
6.	Sheetal	2111 0505	
7.	Neha	2174 MF05	
8.	Sahil	2175 1115	
9.	Mangu	2185 1115	
10.	Divya	2230 5515	
11.	Pushkar	2246 MF15	
12.	Kareena yadav	2247 2F15	
13.		2815	
		1P15	
		1E5C	
		2N8G	
		FN5C	

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Listening & Reading Skills

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Listening & Reading Skills

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Sr. No.	Name	Roll No.			
1.	Manisha	2003			
2.	Vikash Kumar	2006			
3.	Anjali Sharma	2017			
4.	Nikita	2032			
5.	Lucky	2093			
6.	Rachna	2102			
7.	Lokesh	2199			
8.	Preeti	2047			



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Topic :

Vowel Phonemes



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Sr. No.	NAME	ROLL No.		
1.	Varsha	2004		
2.	Jyoti	2013		
3.	Annu	2040		
4.	Tannu	2046		
5.	Varsha	2059		
6.	Tanisha	2062		
7.	Neelam	2063		
8.	Palak	2067		
9.	Pooja	2069		
10.	Nikita	2107		
11.	Muskan	2125		



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Reading Skills



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Sr. No.	NAME	ROLL No.
1.	Rahul Yadav	2024
2.	Rinku	2053
3.	Sabnam	2062
4.	Angali Rani	2100
5.	Sahil Singh	2251
6.	Megha Sharma	2257
7.	Himmat Singh	2269

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Topic:

Consonant Phonemes / Sounds - 1

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1.	Paiyanka	2002		
2.	Pinkti	2003		
3.	Nikkce Kumari	2006		
4.	Indu	2014		
5.	Pareeti	2015		
6.	Aceena Sharma	2016		
7.	Shashi Bala	2017		
8.	Kokila Kumari	2033		
9.	Sugata	2035		
10.	Nisha	2043		
11.	Azad	2044		
12.	Minakshi	2047		
13.	Neha	2048		
14.	Angali	2054		
15.	Govind	2068		
16.	Lata	2072		



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Topic Consonant Phonemes | Sounds

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Sr. No.	NAME	ROLL NO.		
1.	Priyanka	2002		
2.	Pinki	2003		
3.	Nikkhee Kumari	2006		
4.	Indu	2014		
5.	Preeti	2015		
6.	Reena Sharma	2016		
7.	Shashi Bala	2017		
8.	Azad	2044		
9.	Nikesh	2074		
10.	Nehal	2079		
11.	Angali Sharma	2090		
12.	Kisan	2096		
13.	Soniya	2101		
14.	Ramakant	2201		



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Sr. No.	NAME	ROLL NO.	MARKS
1.	Rekha Kumari	2022	
2.	Rahul Yadav	2024	
3.	Angela Saini	2025	
4.	Nikita	2044	
5.	Rinku	2053	
6.	Yashika	2061	
7.	Anita	2103	
8.	Jamana	2122	
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Topic: Listening Skills.



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Sr. No.	NAME	Roll No.		
1.	Priyanka	2002		
2.	Pinki	2003		
3.	Nikkee Kumari	2006		
4.	Indu	2014		
5.	Preeti	2015		
6.	Priyanka Singh	2042		
7.	Lata	2072		
8.	Nargis	2077		
9.	Anjali Sharma	2090		
10.	Priya	2195		



Dr. H. S. Singh
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Practice of Reading Passages



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2.	Angali Saini	2025	
3.	Nikita	2044	
4.	Anita	2103	
5.	Himanshu	2105	
6.	Pinku	2107	
7.	Reshma	2120	
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10.	Kiran	2124	
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Topic: Practice of listening skills with Passages

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1.	Pinkki	2003
2.	Deshant	2010
3.	Nehal	2079
4.	Diya	2112
5.	Priyanka	2002
6.	Priyanka Singh	2012

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Sr. No.	NAME	Roll No.		
1.	Deshant	2010		
2.	Govind	2068		
3.	Vikram	2177		
4.	Ombir	2132		
5.	Moni	2155		

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Practice Vowel Sounds

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1.	Rakha Kumari	2022
2.	Komal	2029
3.	Nikita	2044
4.	Salman	2062
5.	Anita	2103
6.	Sheetal	2111
7.	Jamana	2122
8.	Hanshu	2191
9.	Ravinder	2225
10.	Ashish	2226
11.	Amit	2192
12.	Sahil Singh	2251



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हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
 एस सी ओ 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)
haryana state electronics development corporation limited
 (a state government undertaking)
 Regd. Office : S.C.O. 111-113, Sector 17-B,
 Chandigarh - 160 017 (India)

1240-NPE
 20-6-2013



NO:HARTRON:STM(N):2013:4643A
 Dated:19.06.2013

Director General,
 Higher Education, Haryana,
 Panchkula.

Subject: Performa invoice for setting up of Language Lab in Govt. Colleges.

Dear Sir,

This has reference to your letter no. 7/21-2007 Edusat(1)/ NPE(1) dated 19.06.2013 and subsequent discussion held with your representative Sh. Dalbir Singh regarding the subject cited above that 1100 VA APC UPS, Canon iR 2420L MF, Godrej Chair without arms are required as per approval.

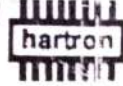
In this regard, the estimated expenditure details of the required items are as under:-

S#	Item	Qty.	Unit Price(₹)	Amount (₹)
1.	Dell Optiplex 3010MT Computer System with 3 year onsite warranty 3 rd Generation Intel Core i3-3220 with Intel 6 series chipset, 4 GB RAM, 500 GB HDD, 18.5" LED Monitor	500	33500.00	16750000.00
2.	APC make 1100 VA offline UPS System with 2 years warranty on UPS System including batteries	500	5100.00	2550000.00
3.	Clarity Digital Communication Enhancement skill lab software alongwith Clarity English Success and soft skills & personality Development program (1 teacher + 30 students) with 5 years updates & upgrades	20	23350.00	467000.00
	Clarity English teaching software Focusing on tense for Grammar (30 users) with 5 years updates & upgrades -Tense Buster -Active Reading -Study Skill Success -Business Writing	20	186282.00	3725640.00
	Clear Pronunciation (30 user) with 5 years updates & upgrades	20	168125.00	3362500.00



हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस सी ओ 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)
haryana state electronics development corporation limited
(a state government undertaking)
Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)

1240 NRZ
20.6.13



4.	Canon iR 2420L Multifunction Printer with 5 year warranty Speed: 20 cpm/ppm, A3 Size Print, Copy & Color Scan with network feature, RAM: 64 MB	40	60980.00	2439200.00
5.	Computer Chair without arms (Godrej 4103)	500	3164.00	1582000.00
	Total			35079980.00
	HARTRON consultancy charges @ 4%			1403199.00
	Service tax @ 12.36% including educational cess			173435.00
	Grand Total			36656614.00*

TERMS & CONDITIONS

01. The above prices are inclusive of sales tax.
02. Delivery: Within 6 weeks from the date of receipt of confirmed along with 100% advance payment inclusive of HARTRON Commission Charges.
03. Billing will be done by the supplier directly. HARTRON will raise bill for consultancy charges only.
04. Final requirement may please be sent to us duly filled the Indent Performa introduced by the Corporation.
05. After Sales Support:-Services during the warranty period shall be provided by the supplier(s).
06. After the receipt of your Indent the Corporation will float Press Tender or Short Term Enquiry depending upon the value of order, if required.
07. Excess amount, if any, will be refunded after execution of the order.
08. If at the time of finalization of the purchase any model is discontinued by manufacturer/vendors, the alternate latest model will be supplied.
09. *In case there is any change in basic price, VAT, GST, etc. will also vary proportionately.



You are requested, this letter may be treated as performance invoice and release the 100% advance payment of ₹3,66,56,614/- in favour of "Haryana State Electronics Development Corporation Limited", so that further action can be taken accordingly.

Thanking you,

Yours faithfully,

(Nirmal Singh) STM (MSC)

Office of Director General Higher Education, Haryana, Panchkula

ORDER

No. 7/21-2007 Edusat/NPE(1)

Dated Panchkula, the 16-8-2013

Sanction is hereby accorded under Rule 19.6. Sr. No. 1 of PFR Volume-1 for a sum of Rs. 3,64,46,002/- (Rs. Three crore sixty four lacs forty six thousand two only) on account of purchase of 500 Computers, 500 UPS, 20 Clarity Digital Communication Enhancement skill lab software, 20 Clarity English Teaching Software Focusing on tense for Grammer, 20 Clear Pronunciation, 40 Printers and 500 Computer Chairs from HARTRON Chandigarh for Language Labs in 20 Govt. Colleges (list attached) under the scheme "Strengthening of Govt. Colleges and converting them into Centres of Excellence".

The charge is debitable to the Head "2202-General Education (Plan) 03-University and Higher Education 103-Govt. Colleges and Institutes 98-Govt. Colleges." 24 - M&S

S.S.Prasad
Principal Secretary to Govt. Haryana
Higher Education Department, Chandigarh

Endst. No. Even

Dated: Panchkula, the 23-8-2013

A copy is forwarded to the following for information and necessary action:-

1. The Accountant General Haryana, Chandigarh.
2. The Treasury Officer, Haryana, Panchkula.
3. Registrar Education O/o Director General Higher Education, Panchkula. He is requested to draw the payment in favour of Managing Director HARTRON, Chandigarh
4. Assistant Director Budget & Planning O/o Director General Higher Education, Haryana, Panchkula to allocate the budget online.
5. The Managing Director, HARTRON, Chandigarh. The amount of Rs. 2,10,612/- has been adjusted which is lying with Hartron Bill No. JP:MSG:2009:13044 dated 8-1-2009. After adjusting Rs. 2,10,612/-, amount of Rs. 3,64,46,002/- has been sanctioned instead of Rs. 3,66,56,614/- against the invoice No. Hartron STM(N):2013:4643A dated 19-6-2013.
6. Principals of 20 Govt. Colleges (list attached). You are requested to intimate this office as and when the above materials/ items are supplied and installed in their college.




Superintendent NPE

for Principal Secretary to Govt. of Haryana
Higher Education Department, Panchkula

List of Govt. Colleges to whom materials /items for Language Labs is to be supplied

Sr. No.	Name of Govt. College	Computer	UPS	Clarity Digital Communication Enhancement Skill Lab Software	Clarity English Teaching Software Focusing on tense for Grammar	Clear pronunciation	Printer	Computer Chairs
1	Govt. College Naraingarh	25	25	1	1	1	2	25
2	Govt. College Loharu	25	25	1	1	1	2	25
3	Govt. College Tigaon	25	25	1	1	1	2	25
4	Govt. College Ratia	25	25	1	1	1	2	25
5	Govt. College Nahar	25	25	1	1	1	2	25
6	Govt. College Nalwa	25	25	1	1	1	2	25
7	Govt. College Dubaldhan	25	25	1	1	1	2	25
8	Govt. College Badli	25	25	1	1	1	2	25
9	Govt. College Birohar	25	25	1	1	1	2	25
10	Govt. College Safidon	25	25	1	1	1	2	25
11	Govt. College Matak Majri	25	25	1	1	1	2	25
12	Govt. College Nangal Chaudhary	25	25	1	1	1	2	25
13	Govt. College Jullana	25	25	1	1	1	2	25
14	Govt. College Barwala (Panchkula)	25	25	1	1	1	2	25
15	Govt. College for Women Gurawara	25	25	1	1	1	2	25
16	Govt. College Kharkhara	25	25	1	1	1	2	25
17	Govt. College for Women Lakhan Majra	25	25	1	1	1	2	25
18	Govt. College for Women Murthal	25	25	1	1	1	2	25
19	Govt. College Mandi Dabwali	25	25	1	1	1	2	25
20	Govt. College Bhodia Khera	25	25	1	1	1	2	25
	Total	500	500	20	20	20	40	500




 Superintendent NPE
 for Principal Secretary to Govt. of Haryana
 Higher Education Department, Panchkula

Delivery Note

Input Tax Credit Will Be Available on This Invoice

(5)

Electro Photo Equipments Pvt Ltd
 S.C.O. 39, First Floor
 Manasa Devi Complex
 Sector 5, PANCHKULA
 Haryana
 Phone No 0172-4588888, 3044123
 Service Tax Number -AACCE1700CST001
 TIN NO -06752508399
 FAX NO-0172-4588890
 E-Mail :sales@electrophoto.in

Invoice No.	Dated
PkI/280	7-Sep-2013
Delivery Note	Mode/Terms of Payment
PkI/280	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
HARTRON:STM(MSG):2013:9686	27-Aug-2013
Despatch Document No.	Dated
	7-Sep-2013
Despatched through	Destination

Buyer
The Director General,
 Higher Education, Haryana,
 Shiksha Sadan, Sector-5
 Panchkula
 Haryana

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3010 Intel Core I3 Processor, 4 GB RAM, 500 GB HDD, DVD RW, Optical Mouse & Keyboard, Window 7 Prof	25 PCS				
2	TFT 18.5" Dell Make	25 PCS				
Total		50 PCS				

E. & O.E

Company's VAT TIN : 06752508399
Bank Details For Electronic Funds Transfer



for Electro Photo Equipments Pvt Ltd

Authorised Signatory

Delivery Note

Electro Photo Equipments Pvt Ltd
 C/O 39, First Floor
 Mansa Devi Complex
 Sector 5, PANCHKULA
 Haryana
 Phone No 0172-4588888,3044123
 Service Tax Number -AACCE1700CST001
 TIN NO -06752508399
 FAX NO-0172-4588890
 E-Mail :sales@electrophoto.in
 Buyer

THE DIRECTOR GENERAL,
 HIGHER EDUCATION, HARYANA,
 SHIKSHA SADAN, SECTOR-5,
 PANCHKULA,
 HARYANA

Invoice No.	Dated
PkI/281	7-Sep-2013
Delivery Note	Mode/Terms of Payment
PkI/281	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
HARTRON:STM(MSG):2013:SPL-1	27-Aug-2013
Despatch Document No.	Dated
	7-Sep-2013
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON IR 2420L MFD (PRINT, COPY, SCAN) SIZE: A3 SPEED: 20 PPM/CPM RESOLUTION: 600X600 DPI	2 PCS				
2	Canon Toner Cartridge NPG-28 FOR CANON IR2420L	2 PCS				
Total		4 PCS				

E. & O.E



Company's VAT TIN : **06752508399**
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Electro Photo Equipments Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice