

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.01
TO CONFIRM THE MINUTES OF 56th MEETING OF THE FINANCE COMMITTEE HELD ON 10.11.2020
The minutes of 56 th meeting of the Finance Committee held on 10.11.2020, were circulated to all the members vide letter No.: SLIET/733-39 dated 26.11.2020 through e-mail dated 26.11.2020. No comments have been received. The Finance Committee may confirm the minutes.
Annexure-“A” Page No. 12-16

AGENDA ITEM NO. 57.02	
TO REVIEW THE ACTION TAKEN REPORT ON THE MINUTES OF 56TH MEETINGS OF THE FINANCE COMMITTEE HELD ON 10.11.2020.	
The Action Taken Report (ATR) on the minutes of the 56 th meeting is as under:-	
Resolution No. 53.08	TO CONSIDER CONDEMNATION AND DISPOSAL OF EQUIPMENTS, FURNITURE AND OTHER ITEMS
	Noted Under process of Re-tendering
	Annexure-“B” Page No. 17

Resolution No. 54.07	Reimbursement of service tax (A) Claim received at that time was placed in 54th F.C. for Rs.5,27,043.00 for reimbursement. (B) Claim received thereafter for Rs.61,33,072.00 for reimbursement. (C) Claim received for Rs.12,40,192.00 for reimbursement.																													
	Approved subject to terms and conditions of the Contract Agreement. (Resolution of 54 th Finance Committee Meeting on Agenda Item No. 54.07) The Finance Committee noted and approved the action taken by the Institute. (Resolution of 56 th Finance Committee Meeting on Agenda Item No. 56.07).	Out of the liability for 125.00 Lakh(approx.) on account of service tax of different contractors, the reimbursement of service tax for the financial year 2015-16 for Rs.33,38,800.00, for 2016-17 for Rs.45,25,868.00 and for 2017-2018 for Rs. 35,639.00 has been made on the basis of claims received, to the contractors as under:-																												
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. No</th> <th style="width: 65%;">Name of contractor</th> <th style="width: 10%;">Financial Year</th> <th style="width: 20%;">Amount (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.</td> <td>2015-16</td> <td style="text-align: right;">24,57,745.00</td> </tr> <tr> <td>2.</td> <td>M/s. Rajiv Kumar, Contractor, Longowal</td> <td>2015-16</td> <td style="text-align: right;">8,81,055.00</td> </tr> <tr> <td>3.</td> <td>M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.</td> <td>2016-17</td> <td style="text-align: right;">36,75,327.00</td> </tr> <tr> <td>3.</td> <td>M/s. Rajiv Kumar, Contractor, Longowal</td> <td>2016-17</td> <td style="text-align: right;">8,50,541.00</td> </tr> <tr> <td>4.</td> <td>M/s. Rajiv Kumar, Contractor, Longowal</td> <td>2017-18</td> <td style="text-align: right;">35,639.00</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total</td> <td style="text-align: right;">79,00,307.00</td> </tr> </tbody> </table>	S. No	Name of contractor	Financial Year	Amount (in Rs.)	1.	M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.	2015-16	24,57,745.00	2.	M/s. Rajiv Kumar, Contractor, Longowal	2015-16	8,81,055.00	3.	M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.	2016-17	36,75,327.00	3.	M/s. Rajiv Kumar, Contractor, Longowal	2016-17	8,50,541.00	4.	M/s. Rajiv Kumar, Contractor, Longowal	2017-18	35,639.00	Total			79,00,307.00
S. No	Name of contractor	Financial Year	Amount (in Rs.)																											
1.	M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.	2015-16	24,57,745.00																											
2.	M/s. Rajiv Kumar, Contractor, Longowal	2015-16	8,81,055.00																											
3.	M/s. Surinder Kumar, Contractor, VPO: Gharachon Distt. Sangrur.	2016-17	36,75,327.00																											
3.	M/s. Rajiv Kumar, Contractor, Longowal	2016-17	8,50,541.00																											
4.	M/s. Rajiv Kumar, Contractor, Longowal	2017-18	35,639.00																											
Total			79,00,307.00																											
		The above reimbursement has been made on the basis of claims received alongwith supplementary tax invoice and tax deposit receipt/challan, submitted by the Contractors, as per legal advice already taken and general terms and conditions of contracts for CPWD Works Manual-2014.																												
		Annexure-“C” Page No. 18-21																												

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

Resolution No. 56.01	TO CONFIRM THE MINUTES OF MEETING OF THE 55th FINANCE COMMITTEE OF THE INSTITUTE HELD ON 20.03.2020.	
	RESOLVED THAT the modified minutes of 55 th meeting of Finance Committee held on 20.03.2020 are confirmed as circulated.	Minutes uploaded on the Institute website.
Resolution No. 56.02	ACTION TAKEN REPORT ON THE MINUTES OF MEETING OF THE 55th FINANCE COMMITTEE OF THE INSTITUTE HELD ON 20.03.2020.	
	RESOLVED THAT the Action Taken Report on the resolutions of 55 th Finance Committee meeting held on 20.03.2020 is noted with satisfaction.	Action completed.
Resolution No. 56.03	TO APPROVE THE INSTITUTE'S ANNUAL ACCOUNTS AND INTERNAL AUDIT REPORT PREPARED BY CA FOR THE YEAR 2019-20.	
	RESOLVED THAT the Annual Accounts and Internal Audit Report for the year 2019-20 is approved. However, the interest accrued on the grants may be shown under current liability and needs to be refunded to Govt. of India, after completion of the financial year.	The interest accrued on the grant for the financial year 2019-20 has been refunded to Accounts Officer, Pay & Accounts Office, Department of Higher Education, New Delhi vide Cheque No.:172752 dated 11/02/2021 for Rs.79,93,432.00.
Resolution No. 56.04	APPROVAL OF CARRYING FORWARD THE UNSPENT BALANCE OF THE YEAR 2019-2020 UNDER THE HEAD OH-31, OH-35 & OH-36 FOR THE YEAR 2020-21.	
	RESOLVED THAT the carry forward of unspent balance of financial year 2019-20 to 2020-21 is approved.	Action completed.
Resolution No. 56.05	ENGAGEMENT OF M/S. GOYAL PARUL & COMPANY, LUDHIANA AS CA FOR THE YEAR 2020-21.	
	Agreed.	Engagement has already been made.
Resolution No. 56.06	MEDICAL CLAIM IN RESPECT OF LATE SH. MADAN MOHAN KUMAR, EX.-LAB. ATTENDANT FOR RS. 2,27,866.00.	
	RESOLVED THAT the medical claim for Rs.2,27,866.00 is approved for adjustment against advance, considering the case	Advance adjusted.
Resolution No. 56.07	TO CONSIDER CONDEMNATION AND DISPOSED-OFF OF EQUIPMENTS, FURNITURE AND OTHER ITEMS.	
	RESOLVED THAT the condemnation of items is approved and may be disposed-off as per GFR 2017.	Action for disposal off condemned material is under process.
Resolution No. 56.08	ADDITIONAL FUNDS/FINANCIAL SUPPORT FOR PROCUREMENT OF EQUIPMENTS UNDER RESEARCH PROJECTS FROM OH-35 (GIA).	
	RESOLVED THAT the additional funds for Project Equipment may be provided from Institute Research Fund/Project Overhead/IRG of the Institute.	Action completed.

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
LONGOWAL, (DEEMED-TO-BE UNIVERSITY)**

AGENDA ITEM NO. 57.03

TO ADMIT RESEARCH ASSISTANTS (RA) IN THE ACADEMIC DEPARTMENTS.

There is a provision to admit Research Assistant(s) in department(s) as per the Ordinances and Rules and Regulations of Ph. D - 2018 under Rule 1.1.2(h).

To explore the possible enhancement of the Research and Development activities in the institute and looking after the state-of-art laboratories having sophisticated equipment, the matter was placed in **30th Senate Meeting** (Item No. 30.4) With reference to decision taken in the 30th Senate Meeting, an internal committee was constituted to give its recommendations with financial implications in the matter.

The committee recommended to admit RAs as per provisions of PhD Ordinance Clause 1.1.2(h). The recommendations of the committee are enclosed.

In view of above, it is proposed to admit RAs as per provisions of PhD Ordinance Clause 1.1.2(h). The Research Assistants may be enrolled/registered for Ph.D. degree as per the rules and regulations of the institute for its Ph.D. programmes. The admission of Research Assistant shall be made as per norms and eligibility of admission provided in the Rules and Regulations for Ph.D. Degree -2018.

The Research Assistants may be paid fellowship @ Rs. 25000/- per month.

The department-wise distribution for a period of three years shall be as follows:-

ME (06), EIE (04), CSE (04), ECE (04), FET (03), ChE (03), Physics(03), Chemistry (03), Maths(02) M&H (02) and Central Facility (02). This distribution may vary depending upon the requirements of the department/section.

The allocation of RAs to the department shall be based on the assessment of requirement with projected outcome. The admission/selection procedure shall be as per Ph. D rules and regulations for admitting Ph. D students.

The estimated expenditure of Fellowship for this purpose will be as under:

1 st Yr	12 Research Assistant (@ 300000.00 per annum)	36,00,000.00
2 nd Yr	24 Research Assistant	72,00,000.00
3 rd Yr	36 Research Assistant	1,08,00,000.00

After 3 years, the budgetary requirements shall be 1,08,00,000.00 (One Crore, Eight Lac only), every year, subject to the revision of fellowship paid to the Research Assistant from GIA (Recurring grant OH -31).

The suitable accommodation to the Research Assistants may be provided in the institute on applicable charges, subject to the availability.

The matter is placed before the members of the Finance Committee for consideration please.

Annexure-“D” Page No. 22-28

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
LONGOWAL, (DEEMED-TO-BE UNIVERSITY)**

AGENDA ITEM NO. 57.04

TO APPROVE ENGAGEMENT OF QUALIFIED COACHES/TRAINERS IN SWIMMING, FOOTBALL, VOLLEYBALL, CRICKET, ATHLETICS, YOGA AND PT. (ONE MALE & ONE FEMALE) etc. ON PAYMENT OF HONORARIUM @ Rs. 1,000.00 PER DAY (3-4 WORKING HOURS PER DAY) MAXIMUM HONORARIUM @Rs. 26,000.00 PER MONTH

The Institute is running 13 ICD, 07 Degree, 10 PG and 11 Ph.D. Programmes in various disciplines of Engineering & Technology, Sciences and Humanities. There is a student's strength about 4000 in the Institute.

Recently, Institute has revised the scheme of UG Programmes (2018 Scheme) and introduced extra academic activities as fraction credit course, which covers sports, literary and cultural/social activities. These activities are required to be performed by the students and guided by the persons of the relevant field.

For students, sports are not only a source of recreation but helpful in having an improved physical/mental health. Sports have a proper way of channelize their energy by actively participating in games, can balance the mood well and develop team spirit, reduce stress in life. It teaches many life skills required for good conduct in society. One can imbibe qualities, such as honesty, team work, leadership and strategic planning. These skills will be helpful to students in every walk of life and as adults, they will not readily resort to dubious and corrupt practices.

Hence, there is a need to improve and provide the sports facilities to the Institute students for their overall development as well as physical/ mental health. There is no sanction post of Coaches/Trainers in the Institute. The Institute intends to engage entry level Coaches/Trainers on honorarium basis as per following eligibility: -

1.	Qualifications & Experience:	Bachelor Degree or PG Diploma in Physical Education with at least 55% marks from any recognized University/Institute, Participation in State Level/University Level competitions in discipline (Swimming, Football, Volleyball, Cricket, Athletics, Yoga and PT), Specialization in Coaching: Certificate/Diploma in Sports Coaching disciplines. (Swimming, Football, Cricket, Athletics, Yoga and PT) from any recognized University or Institute.
2.	Age:	Minimum 21 years.
3.	Working Days:	Tuesday to Sunday.
4.	Working hours:	3-4 hours per day & 06 days a week as per requirement of SLIET Longowal
5.	Duration:	10 months (15 th July to 15 th May)
6.	Honorarium:	Rs. 1,000.00 per day and maximum Rs. 26,000.00 per month.

The tentative maximum liability will be **Rs. 26,00,000.00 (Twenty-Six Lacs)** per year for 8 to 10 Trainers/Coaches including Music/Arts & Crafts etc.

The matter is placed before Finance Committee for consideration please.

Annexure-“E” Page No. 29-32

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.05

TO CONSIDER THE BUDGET ESTIMATES (BEs) FOR THE YEAR 2021-2022 AND REVISED BUDGET ESTIMATES (RBEs) FOR THE YEAR 2020-21

The Budget Estimates (BEs) for the year 2021-22 and Revised Budget Estimates (RBEs) for the year 2020-21 under head Revenue & Creation of Capital Assets were prepared and sent to the Ministry of Education, Government of India, vide letter No. SLIET/A&A/2020/731-32, Dated 19.11.2020. The details of Budget Estimates (BEs : 2021-22) and Revised Budget Estimates (RBEs : 2020-21) under head Revenue and Creation of Capital Assets are as under :-

REVENUE

REVENUE	BUDGET ESTIMATES	REVISED BUDGET ESTIMATES	BUDGET ESTIMATES
	2020-21	2020-21	2021-22
01) OH-36 Grants-in-Aid Salary	6300.00	6300.00	7190.00
02) OH-31 Grants-in-Aid General	4869.00	4869.00	5380.00
TOTAL	11169.00	11169.00	12570.00
LESS : Internal Revenue General (I.R.G)	1600.00	1600.00	1600.00
TOTAL (REVENUE)	9569.00	9569.00	10970.00

(RS. IN LACS)

CREATION OF CAPITAL ASSETS

CREATION OF CAPITAL ASSETS	BUDGET ESTIMATES	REVISED BUDGET ESTIMATES	BUDGET ESTIMATES
	2020-21	2020-21	2021-22
OH-35 Creation of Capital Assets	760.00	760.00	*8000.00
TOTAL (CREATION OF CAPITAL ASSETS)	760.00	760.00	8000.00

Including *Rs. 7000.00 lakh for Hostel Facility and student facilitation center under Window IV of HEFA

The matter is placed before Finance Committee for consideration please.

Annexure-“F” Page No. 33-55

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.06

TO APPROVE RATE OF INTEREST ON CPF ACCUMULATION AS NOTIFIED BY GOVERNMENT OF INDIA FOR THE FINANCIAL YEAR 2020-2021.

The Government of India has notified quarter wise Rate of Interest (ROI) for Contributory Provident Fund (C.P.F) for the financial year 2020-2021 as under: -

Sr. No.	Periods	Rate of Interest	Resolution
1.	1 st April, 2020 to 30 th June, 2020	7.10%	F.No.5(2)-B(PD)/2020 07.04.2020
2.	1 st July, 2020 to 30 th September, 2020	7.10%	F.No.5(2)-B(PD)/2020 13.07.2020
3.	1 st October, 2020 to 31 st December, 2020	7.10%	F.No.5(2)-B(PD)/2020 27.10.2020
4.	1 st January, 2021 to 31 st March, 2021	7.10%	F.No.5(2)-B(PD)/2020 06.01.2021

The Institute has allowed the notified Rate of Interest (ROI) to all CPF subscribers. The CPF accumulation has been invested in the shape of FDRs in schedule bank on competitive rates of interest. In the event of shortfall between the Interest liability on CPF accumulation and income earned on the Investment of CPF accumulation, the shortfall will be met out from the "Reserve of Interest" which was created from the surplus interest (over and above the rate of interest notified by the Government) earned in previous year(s).

The matter is placed before Finance Committee for information please.

Annexure-"G" Page No. 56-62

AGENDA ITEM NO. 57.07

TO CONSIDER THE SEPARATE AUDIT REPORT ISSUED BY THE OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL) CHANDIGARH ON THE ANNUAL ACCOUNTS OF THE INSTITUTE FOR THE YEAR 2019-2020.

The office of the Director General of Audit (Central), Chandigarh has issued Separate Audit Report/Certificate (SAR) for the financial year 2019-20 vide Letter No. PDA(C)/CE/SAR SLIET 2019-20/1940 dated 24.12.2020.

As per Audit Report all comments are of general nature for compliance/correction/rectification entry only.

The Separate Audit Report/Certificate is placed before Finance Committee for consideration please.

Annexure-"H" Page No. 63-73

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.08

TO APPROVE GRANT OF TRANSPORT ALLOWANCE AT DOUBLE THE NORMAL RATE W.E.F. 19.02.2014 TO 20.02.2018 TO SH. RAMESH KUMAR, UDC (EARLIER TYPIST)

The Department of Expenditure, Ministry of Finance vide O.M. No.: 20/2/2016-E-II(B) dated 17.01.2017 notified that transport allowance at double the normal rate would be admissible to the hearing impaired employees having loss to sixty decibels or more in the better ear in the conversation range of frequencies as per person with disabilities (Equal Opportunities, Protection of Rights and Full Participation) Act, 1995. These orders were made effective from 19.02.2014.

Mr. Ramesh Kumar has already been allowed to draw transport allowance at double the normal rate w.e.f, 21.02.2018, the date of recommendations of MS(ENT), ENT Department, Civil Hospital, Sangrur as per O.M. dated 17.01.2017. Sh. Ramesh Kumar, UDC has requested that he may be granted Transport Allowance at double the normal rate w.e.f. 19.02.2014, In this regard, the Institute has constituted a committee to examine the present request of Sh. Ramesh Kumar, UDC. The committee recommended to have the recommendations/comments of ENT(Specialist).

The Institute vide letter No.: Admn./2020/A-2/8769 dated 07.07.2020 request the Head of ENT Department, Rajindra Hospital, Patiala to give his recommendations/comments for further considering the request of Sh. Ramesh Kumar for granting of transport allowance at double the normal rate w.e.f. 19.02.2014, as per Ministry of Finance, Department of Expenditure, Government of India O.M. No.: 20/2/2016-E-II(B) dated 17.01.2017.

In response to Institute letter, the Principal, Government Medical College, Patiala forwarded the report of Dr. Sanjeev Bhagat, Professor & Head (ENT), Rajindra Hospital, Patiala bearing reference No. ENT/RH,Pta/301-307 dated 23.07.2020, who has recommended as under:

“After going the audiometry reports of Ramesh Kumar S/o Ram Krishna of Poonam Speech & hearing Clinic, Patiala dated 06.07.2013 and hearing evaluation report audio gram No. 180756 of GMCH, Chandigarh dated 20.02.2018, the patient Ramesh Kumar has moderate-severe sensorineural HL which is a permanent disability. As per the record both the evaluation reports are similar in nature hence the patient may be considered for granting double the transport allowance of a hearing impaired employee from the back date as per rules.”

The Ministry of “Finance, Department of Expenditure OM referred above, says the admissibility of TA at double the normal rates to above categories of employees is subject to recommendations of the Head of ENT Department of a Government Civil Hospital.

In view of above recommendations of Head, ENT Department, Rajindra Hospital, Patiala, the request of Sh. Ramesh Kumar for grant of transport allowance at double the normal rates w.e.f. 19.02.2014 (from back date) may be considered. The approximate liability will be Rs. 85,549.00.

The matter is placed before Finance Committee for approval please.

Annexure-“I” Page No. 74-82

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.09

TO APPROVE ONLINE COLLECTION OF FEE THROUGH HDFC BANK (SANGRUR BRANCH)

Reference to letter No.: C.30018/01/2016-CDN, Govt. of India, MOE (earlier MHRD), New Delhi dated 08.06.2016 read with DO Letter No/13/10/2016 dated 2.6.2016, wherein it is mentioned that all the transactions with the student involving receipt of fees or any amount against services being provided by the institutions, should be through digital means at "No Extra Cost to Students."

Presently, the Institute is collecting the Fee from students online through "PayU" & "SBI Collect" with the integration of ERP System of Institute. The "PayU & SBI collect" are charging the bank charges for fee collection from Institute. It is pertinent to mention that the Annual fee collection charges for the year 2019-20 was Rs. 10.47 Lakh, which has to be born by the Institute.

The HDFC bank Sangrur has offered to collect the fee "Free of Cost."

In view of the offer given by HDFC Bank, Sangrur, regarding collection of online fee "Free of Cost" for Institute as well as student, fee/other charges may be allowed to collect through HDFC Bank by opening bank account with HDFC, Sangrur in favour of Director SLIET.

The matter is placed before the Finance Committee for approval please.

Annexure-"J" Page No. 83-84

AGENDA ITEM NO. 57.10

TO CONSIDER PAYMENTS OF DUES TO BE MADE TO SH. HARMESH SINGH, EX. ASSISTANT REGISTRAR

Reference to Administrative order No.: SLIET/Admn./A2/2021/14410 to 14 dated 17.02.2021, the period from 13.04.2017 to 16.04.2020 is hereby treated as duty for all purposes in respect of Shri Harmesh Singh, Ex. Assistant Registrar in view of orders passed by Hon'ble Governor-cum-Appellate Authority and resolution passed by Board of Management in its 39th meeting held on 10.11.2020 vide Agenda No. 39.11 in his appeal case. Shri Harmesh Singh, will be entitled for full pay and allowance for this period.

Further, as provisions contained in DoPT OM No. 11012/15/85-Estt (A) dated 3rd December, 1985 and in FR 54-B, the period of suspension from 17.11.2014 to 20.05.2015 will also be treated as duty for all purposes. He shall be paid full pay and allowances for the period he remained under suspension minus the subsistence allowance already paid to him from the period 17.11.2014 to 20.05.2015 with the approval of Finance Committee.

Accordingly the estimated payments/dues payable to Shri Harmesh Singh, Ex. A.R. is as under:-

Sr. No.	Particular(s)	Tentative amount Payable (in Rs.)
1.	Salary for the period 13.04.2017 to 16.04.2020	32,38,913.00
2.	Salary for the suspension period 17.11.2014 to 19.05.2015	2,12,854.00
3.	CPF Institute contribution	2,89,845.00
4.	Gratuity payable(to be paid as per admn. order)	1,59,090.00
5.	Damage rent (already deducted from gratuity)	4,42,000.00
6.	Leave encashment	48,485.00
		43,91,187.00

The matter is placed before the Finance Committee for approval please.

Annexure-"K" Page No. 85-86

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.11

SIGNING OF MOU WITH M/S BALMER LAWRIE & CO. LTD., DELHI, A GOVT. OF INDIA ENTERPRISE.

A number of employees of the Institute visit various places by taking LTC or on official tours for attending national/international conferences, by using domestic and international airlines. As per GoI instructions, the air-tickets are to be booked through M/s Balmer Lawrie or through M/s Ashoka Tour and Travels or IRCTC.

For providing better and hassle-free service to Institute employees, it is suggested that M/s Balmer Lawrie, Chandigarh office may be designated as a single point of contact for ease of booking air-tickets/train tickets etc.

Balmer Lawrie & Co, Ltd, Delhi, a Government of India Enterprise under Ministry of Petroleum and Natural Gases, New Delhi. The company has sent a proposal to provide various travel related services to SLIET, Longowal. Balmer Lawrie & Co, Ltd, Delhi has already providing various travel related service to other Central Sector HEIs, like IIM, IITs, NITs NID, AIIMS, PGIMER etc. across India. It is learnt that they have entered into a MoU with IIT Ropar also.

The services offered by the company, in brief, is as under:

1. International & domestic ticketing
2. Visa Assistance
3. Travel Insurance
4. Hotel Accommodation
5. Foreign Exchange
6. Special Domestic/International Tour Packages
7. Conference/Seminars Handling facility
8. Corporate Deal
9. Self-Booking Tool (SBT)/Standard Self-Booking Tool (SSBT)
10. Corporate Personal Bookings

The Institute has proposed to sign Memorandum of Understanding (MoU) with M/s Balmer Lawrie & Co. Ltd. A Draft MoU is also enclosed herewith for perusal please.

The matter is placed before the Finance Committee for approval please.

Annexure-“L” Page No. 87-96

AGENDA ITEM NO. 57.12

TO CONSIDER CARRY FORWARD OF UNSPENT BALANCE UNDER HEAD OH-35, OH-31 & OH-36 FROM FINANCIAL YEAR 2020-21 TO 2021-22.

During the financial year 2020-21, the Grant-in-Aid (GIA) under OH-31, OH-35 & OH-36 has been released by the Ministry of Education, New Delhi, but due to the prevailing conditions of COVID-19, the allotment of Civil/Electrical works is interrupted/delayed, which were duly approved by Building Works Committee(BWC). Further, the procurement/supply of lab equipments, Furniture, Computers and other material are also effected due to this pandemic, as well as cancellation of GeM orders/Tenders, for want of non-stock of items, specifications/local content conditions on GeM, which resulted in slow pace of expenditure.

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

In view of above, there is a possibility that inspite of all possible efforts, the substantial amount of grant may remain unutilized, as on 31.03.2021.

The unspent balances of GIA as on 31.03.2021 may be allowed to carry forward to the next financial year i.e. 2021-22 specially under OH-35 for procurement and construction activities, as well as OH-31 & OH-36.

The matter is placed before the Finance Committee for information and approval.

AGENDA ITEM NO. 57.13

REGULARIZATION OF GATE SCHOLARSHIP 2014 BATCH ADMITTED STUDENTS (M.Tech. CSE AND CHEMICAL ENGG. BRANCHES) FROM AICTE (FROM JULY, 2014 TO AUGUST, 2015).

Two M.Tech. Courses in Computer Science & Engineering (CSE) and Chemical Engineering (CE) were introduced from Academic Year 2014-15. Institute also introduced 03 years ICD program in place of 02 Years Diploma and 04 Years B.E. Program in place of 03 years from the same Academic Session. Due to constraints / technical reasons on AICTE Webportal, the approval of all these newly started courses was received late from AICTE i.e. in July, 2015.

Due to late receipt of approval, data of M.Tech. students of CSE & CE (21 students) who were GATE qualified, could not be uploaded on AICTE Web Portal for release of GATE Scholarship.

On the recommendations dated 18.12.2014 of a committee constituted for the purpose (as approval of AICTE for said courses was pending), the competent authority approved that Scholarship to these M.Tech. students be given (equal to the scholarship amount of PG GATE scholarship by AICTE i.e. Rs.8000/- p.m. at that time) from TEQIP funds subject to undertaking that they will return the equal amount to the Institute on receiving payment from AICTE. The decision was ratified in 14th Senate meeting dated 19.03.2015 vide Agenda Item no. 14.21.2 (copy placed as Annexure)

The Scholarship from July, 2014 to August, 2015 was paid from Institute funds (TEQIP & GIA). After approval of courses from AICTE in July, 2015 student data was uploaded on AICTE Web Portal, the GATE Scholarship was released to these students by the AICTE w.e.f. September, 2015.

The matter for release of scholarship paid by the Institute to the said students from July, 2014 to August, 2015 amounting to Rs.21,16,930/- (Rs.13,24,130 paid from TEQIP and Rs.7,92,800/- paid from GIA) was taken up with the AICTE through MHRD. The information / queries as & when desired by the AICTE in this regard, was provided / replied.

Now, the AICTE vide its letter no. RIFD/PG/GATE-SCH/2004-05/084 (Part-II) dated 07.10.2020 has finally replied that **payment made by the Institute from its own resources without concurrence of the Council is not justified. No justification has been provided by the Institute. Accordingly, it is not a fit case for reimbursement at this belated stage.**

The detail of correspondence held with the AICTE and brief of its outcome in chronological order is placed as Annexure.

In view of the stand taken by the AICTE, it will imperative on the Institute to regularize the payment already made from Grant in Aid (GIA).

The matter is placed before the Finance Committee for consideration please.

Annexure-“M” Page No.97-107

57th Finance Committee/Agenda/20.03.2021

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY LONGOWAL, (DEEMED-TO-BE UNIVERSITY)

AGENDA ITEM NO. 57.14		
REPORTING ITEMS		
In compliance of 39th BoM decision (Item 39.14 & 39.22) dues of following employees are released as reported below –		
Prof. Varinder Sahni, Ex Professor (ME)	CPF	CPF accumulation of Rs. 81,49,154.00 has already been released vide Cheque No 59950 dated 06.01.2021.
	Leave Encashment	Leave encashment yet to be released.
	Retirement Gratuity	Rs. 20.00 Lakh has been released vide Cheque No.: 172650 dated 27.01.2021
Prof. V. K. Jain, Ex Professor (EIE)	CPF	CPF accumulation of Rs. 1,14,99,020.00 has already been released vide Cheque No. 59949 dated 06.01.2021.
	Leave Encashment	Leave encashment of Rs. 13,79,453.00 has already been released vide Cheque No. 172852 dated 25.02.2021.
	Retirement Gratuity	Retirement Gratuity yet to be released.

ITEM 57.15: ANY OTHER ITEM:

AGENDA ITEM NO. 57.15.1
E-ASSESSMENT OF INSTITUTE INCOME BY THE INCOME TAX DEPARTMENT FOR THE ASSESSMENT YEAR 2018-19.
<p>Notice under section 143(2) and 142(1) of Income Tax Act 1961 was served to the Institute for complete scrutiny of return of nil income filed for Assessment Year 2018-19 Vide Notice No.: ITBA/AST/S/143(2)/2019-20/1018183755(1) dated 22/09/2019 & No.: ITBA/AST/F/142(1)/2020-21/1029325148(1) dated 29/12/2020 from the Additional/Joint/Deputy/Assistant Commissioner of Income Tax/ Income-tax Officer, National e-Assessment Centre, Delhi. The case was selected for complete scrutiny under CASS.</p> <p>Accordingly, the Income Tax Department has issued Assessment Order vide No.: ITBA/AST/S/143(3)2020-21/1030397934(1) dated 05.02.2021 for return of income filed for the Assessment Year 2018-19 with the following remarks:-</p> <p>“In response to the notice, the information/documents asked for have been submitted. On the basis of material available on record, the explanation of the assessee on the issue(s) is accepted”.</p> <p>The matter is placed before Finance Committee for information please.</p>
Annexure-“N” Page No. 108-111