

4.4.1  Q <sub>n</sub> M	<b>Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years</b>														
	4.4.1.1: Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year-wise during the last five years (INR in lakhs)														
	<b>Year</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>									
	<b>Academic Support facilities (A)</b>	1041.12	1104.41	1248.20	1258.44	1330.94									
	<b>Maintenance of physical facilities (B)</b>	779.75	722.19	694.02	742.71	653.96									
	<b>Total (A+B)</b>	1820.87	1826.60	1942.22	2001.15	1984.90									
	<b>Toal Exp excluding Salary Component</b>	2329.28	2748.50	2829.02	2954.46	2940.95									
	<b>Budget allocation</b>	*2110.32	*2630.24	*3771.69	*5092.66	*3817.95									
	*Including Opening Balance+Grant Sanctioned														
	Data to be provided for the last five years:(As per Data Template)														
<ul style="list-style-type: none"> <li>• Non- salary expenditure incurred</li> <li>• Expenditure incurred on maintenance of campus infrastructure</li> </ul>															
Formula:															
$\text{Percentage per year} = \frac{\text{Expenditure on maintenance of physical and academic support facilities excluding salary component}}{\text{Total expenditure excluding salary component}} \times 100$															
<table border="1"> <tr> <td><b>2017-18</b></td> <td><b>2018-19</b></td> <td><b>2019-20</b></td> <td><b>2020-21</b></td> <td><b>2021-22</b></td> </tr> <tr> <td>78.17%</td> <td>66.46%</td> <td>68.65%</td> <td>67.73%</td> <td>67.49%</td> </tr> </table>						<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>	78.17%	66.46%	68.65%	67.73%	67.49%
<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>											
78.17%	66.46%	68.65%	67.73%	67.49%											
Average percentage = $\frac{\sum \text{Percentage per year}}{5}$															
<div style="border: 1px solid black; padding: 5px; text-align: center;">69.70%</div>															
<b>File Description</b>															
<ul style="list-style-type: none"> <li>• Upload any additional information</li> <li>• Audited statements of accounts.</li> <li>• Details about assigned budget allocation and expenditure on physical facilities and academic facilities (Data Templates as in 4.1.4)</li> </ul>															



संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान

(शिक्षा विभाग, भारत सरकार के अधीन, पंजाब विश्वविद्यालय)

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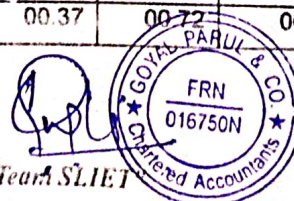
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### REVENUE EXPENDITURE (OH-31)

(Rs. In lakhs)

Sr. No.	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Contribution to CPF	154.36	631.97	330.36	291.09	294.93
2	Contribution in New Pension Scheme	33.07	48.04	113.11	108.72	119.25
3	T.A. Staff	4.90	04.70	07.68	01.41	01.59
4	T.A. Members/ Experts/ BOG/ FC/ other meetings	29.81	25.08	35.66	17.02	17.09
5	T.A. of actual fare to the candidates for teaching posts.	6.27	01.31	01.76	00.19	00.28
6	TA Transfer Grant	00.00	00.00	00.00	01.96	01.67
7	Honorarium to Expert/Consultant etc.	12.22	08.28	12.41	15.40	24.10
8	Maint. of Buildings/Civil/ Horticulture/ Sewerage /Water Supp /Electrification/ Roads/ outsourcing Horticulture	742.34	698.89	662.03	723.42	630.34
9	Maintenance of Security, Sanitation & Man Power	455.80	491.22	693.78	813.98	758.88
10	Repair & maint. of Vehicle	04.39	02.83	02.56	01.83	1.54
11	Fuel and Oil/Running Exp	12.08	11.91	13.31	06.20	06.66
12	Printing and Stationery	32.12	18.94	24.60	10.20	10.13
13	Postage and Telegrams	00.91	1.50	01.25	00.87	00.51
14	Telephone Charges	00.82	00.32	00.17	00.26	00.61
15	Replacement & Maintenance of Furniture	03.91	00.29	00.01	00.91	00.68
16	Insurance Expenses	1.57	02.51	01.89	01.67	02.27
17	Maintenance of Office Equipments, Photostat Machines & Typewriters	00.00	00.00	00.00	04.99	04.19
18	Annual Maintenance of equipment equipment (e.g. computers, Refrigerator and AC, EPABX, Workshop Machine, Hostel Gasline & Xerox/VSAT, R.O System, Fire Extinguishers & Gysers)	20.94	08.56	16.12	06.27	11.23
19	Maintenance of Lab Equipments	02.98	03.66	12.39	06.18	10.09
20	Examination/Academic Expenses Including Accreditation/Annual Convocation /Academy Awards	12.50	13.90	14.99	11.88	13.07
21	Advertisement	15.28	11.92	19.03	08.71	11.85
22	Internet Link & EPABX Exp. (Including AMCs & Anti-virus vaccines)	28.27	49.40	33.38	34.55	43.75
23	Electricity Charges/Solar Energy	267.02	268.17	263.63	139.76	136.81
24	Overtime Allowance	00.37	00.72	00.93	00.14	00.20



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Longowal, District: Sangrur-148106 (Punjab), India Phone No. +91-1672-253100, 280057 (Director), 253115 (Registrar)





# संत लॉंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान

(गिरा / मान्यता प्राप्त संस्थान के अधीन / मान्यता प्राप्त संस्थान)

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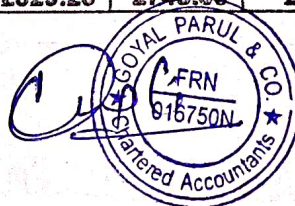
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25	Hospitality Expenses	06.87	07.54	07.44	03.64	06.00
26	Sports & Curricular Activities	07.88	18.10	06.80	01.26	03.00
27	Other Miscellaneous Exp.	00.64	01.52	08.89	02.52	14.15
28	Journals(Yearly/ Quarterly/Monthly/Lib Exp	08.19	00.00	00.69	00.10	00.00
29	Purchase of Medicines for the Institute Hospital	4.18	02.68	07.40	05.75	04.79
30	Purchases of consumable for Labs and Workshop	44.36	41.02	46.02	68.38	59.70
31	Hostels (Consumables)	1.51	00.50	00.50	00.47	00.46
32	Newspapers/ Magazines	02.78	02.66	03.18	00.61	00.19
33	Audit Fee/Energy Audit	01.17	00.00	02.07	00.00	01.32
34	Legal/Consultation Fee	00.00	00.00	00.00	07.23	01.80
35	Guest House & Transit Accommodation (Con.)	00.77	00.50	01.07	00.84	01.68
36	Financial Assistance for organizing Short Term Courses/ Seminars/Con.	01.42	02.20	02.32	00.37	02.04
37	Training and Placement Expenses	00.48	01.43	02.35	00.45	00.26
38	Membership Fees	00.00	1.50	00.50	02.09	03.68
39	Tech Fest /Other Student Activities	09.72	08.63	06.95	07.48	05.35
40	Scholarship, Research & Development Activities	00.00	00.00	00.00	00.00	00.00
	a Financial Assistance/ Scholarship for Ph.D students	202.50	206.68	164.90	174.05	297.99
41	Professional Charges	15.69	11.76	03.75	00.40	02.28
42	Record Binding	00.95	00.33	00.24	00.19	01.03
43	Office Automation Exp.	00.44	01.04	00.84	01.45	01.21
44	SLIET K.V., Expenses	173.66	127.43	217.64	214.15	274.02
45	Gateway Online Fee Collection Charges	04.14	08.04	10.46	11.54	00.35
46	Spic Macay Expenses	00.00	00.82	00.83	00.00	00.00
47	Bank Charges	00.00	00.00	00.27	00.50	00.62
48	Interest on HEFA Loan	00.00	00.00	70.01	163.45	157.31
49	Recruitment Expenses	00.00	00.00	02.85	00.00	00.00
50	Interest refund to MOE	00.00	00.00	00.00	79.93	00.00
Total (05) [Sr. No. 01 to 50]		2329.28	2748.40	2829.02	2954.46	2840.95



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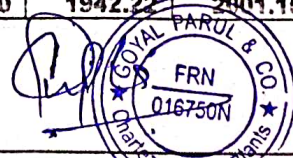
(Rs. In lakhs)

REVENUE EXPENDITURE OF ACADEMIC SUPPORT FACILITY (OH-31)						
Sr. No.	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Maintenance of Security ,Sanitation & Man Power	455.80	491.22	693.78	813.98	758.88
2	Maintenance of Lab Equipments	02.98	03.66	12.39	06.18	10.09
3	Examination/Academic Expenses Including Accreditation/Annual Convocation /Academy Awards	12.50	13.90	14.99	11.88	13.07
4	Internet Link & EPABX Exp. (Including AMCs & Anti-virus vaccines)	28.27	49.40	33.38	34.55	43.75
5	Electricity Charges/Solar Energy	267.02	268.17	263.63	139.76	136.81
6	Sports & Curricular Activities	07.88	18.10	06.80	01.26	03.00
7	Journals (Yearly/ Quarterly/Monthly/Lib Exp	08.19	00.00	00.69	00.10	00.00
8	Purchases of consumable for Labs and Workshop	44.36	41.02	45.02	68.38	59.70
9	Financial Assistance for organizing Short Term Courses/ Seminars/Con.	01.42	02.20	02.32	00.37	02.04
10	Training and Placement Expenses	00.48	01.43	02.35	00.45	00.26
11	Tech Fest /Other Student Activities	09.72	08.63	06.95	07.48	05.35
12	Scholarship, Research & Development Activities	00.00	00.00	00.00	00.00	00.00
a)	Financial Assistance/ Scholarship for Ph.D students	202.60	206.68	164.90	174.05	297.99
Total A		1041.12	1104.41	1248.20	1258.44	1330.94

REVENUE EXPENDITURE OF MAINTENANCE OF PHYSICAL FACILITY (OH-31)

Sr. No.	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Maint. of Buildings/Civil/ Horticulture/ Sewerage /Water Supp /Electrification/ Roads/ outsourcing Horticulture	742.34	698.89	662.03	723.42	630.34
2	Maintenance of Office Equipments, Photostat Machines & Typewriters	00.00	00.00	00.00	04.99	04.19
3	Annual Maintenance of equipment equipment (e.g. computers, Refrigerator and AC , EPABX, Workshop Machine, Hostel Gasline & Xerox/VSAT, R.O System, Fire Extinguishers & Gysers)	20.94	08.56	16.12	06.27	11.23
4	Repair & maint. of Vehicle	04.39	02.83	02.56	01.83	1.54
5	Fuel and Oil/Running Exp	12.08	11.91	13.31	06.20	06.66
Total B		779.75	722.19	694.02	742.71	653.96
Total (A+B)		1820.87	1826.60	1942.22	2001.15	1984.90

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**EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION (OH-35)**

(Rs. In lakhs)

Sr. No.	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Building, Residences & Amenities/development of Campus/Minor work/Electrical works includes lighting with LED Lamps etc.	2280.97	2178.47	*2224.59	*960.50	*595.63
2	Equipment/ Machinery for Lab/ Workshop	223.87	211.68	*186.04	*210.10	*408.95
	<b>Total A</b>	<b>2504.84</b>	<b>2390.15</b>	<b>2410.63</b>	<b>1170.60</b>	<b>1004.58</b>
	<b>Central Facilities</b>					
1	Books & Periodicals/E-books	16.37	17.99	45.03	27.13	48.08
2	Electronics Resource (Digital Library including e-journal subscription)	91.56	87.79	91.30	134.91	136.62
3	Furniture/Fixtures	18.32	15.93	24.90	43.88	50.49
5	(i) Networking facility/ Software Development	21.49	07.77	07.00	17.76	07.88
	(ii) Networking facility upgradation	00.00	0.00	00.00	00.00	00.00
6	Replacement of Vehicles	27.64	00.00	00.00	00.00	20.26
7	ERP Based Solution	00.00	02.59	04.96	00.94	00.53
	<b>Total B</b>	<b>175.38</b>	<b>132.07</b>	<b>173.19</b>	<b>224.62</b>	<b>263.86</b>
	<b>Total (A+B)</b>	<b>2680.22</b>	<b>2522.22</b>	<b>2583.82</b>	<b>1395.22</b>	<b>1268.44</b>

\*Including HEFA Expenditure



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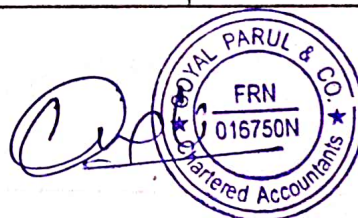
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**Detail of Budget Allocation (OH-31)**

	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Opening Balance	810.32	763.24	476.69	1823.66	2017.95
2	Grant Sanctioned by MoE	1300.00	1867.00	3295.00	3269.00	1800.00
	<b>Total</b>	<b>2110.32</b>	<b>2630.24</b>	<b>3771.69</b>	<b>5092.66</b>	<b>3817.95</b>

**Detail of Budget Allocation (OH-35)**

	Head of Account	2017-18	2018-19	2019-20	2020-21	2021-22
1	Opening Balance	--	244.50	443.45	555.47	654.95
2	Grant Sanctioned by MoE	1700.00	889.27	600.00	250.00	600.00
3	HEFA Loan	--	--	1268.06	895.00	511.09
	<b>Total</b>	<b>1700.00</b>	<b>1133.77</b>	<b>2311.51</b>	<b>1700.47</b>	<b>1766.04</b>



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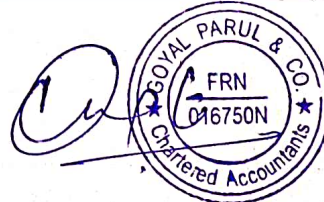
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**TOTAL EXPENDITURE EXCLUDING SALARY AS PER SCHEDULE OF INCOME & EXPENDITURE ACCOUNT (OH-31)**

(Rs. In lakhs)

Schedule Name & No.	2017-18	2018-19	2019-20	2020-21	2021-22
Staff Payments & Benefits excluding Salary - 12	414.67				
Academic Expenses - 13	290.40				
Admin. & Gen. Exp. -14	950.39				
Transportation Exp.- 15	16.47				
Repairs & Maintenance - 16	657.35				
Staff Payments & Benefits excluding Salary - 15		848.59		650.07	733.13
Academic Expenses - 16		301.36		282.07	350.40
Admin. & Gen. Exp. -17		992.44		1296.16	1196.24
Transportation Exp.- 18		16.16		9.65	10.19
Repairs & Maintenance - 19		585.08		550.80	429.20
Finance Cost - 20				163.95	157.93
Other expenses - 21					
Prior Period Expenses - 22		4.87		1.76	63.86
Staff Payments & Benefits excluding Salary - 16			673.07		
Academic Expenses - 17			263.99		
Admin. & Gen. Exp. -18			1254.30		
Transportation Exp.- 19			16.33		
Repairs & Maintenance - 20			470.61		
Finance Cost - 21			70.28		
Other expenses - 22					
Prior Period Expenses - 23			80.44		
<b>Total</b>	<b>2329.28</b>	<b>2748.50</b>	<b>2829.02</b>	<b>2954.46</b>	<b>2940.95</b>



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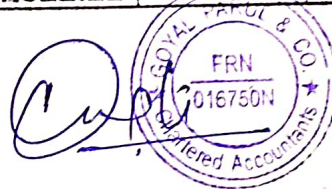
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**TOTAL EXPENDITURE EXCLUDING SALARY AS PER SCHEDULE OF FIXED ASSETS (OH-35)**

(Rs. In lakhs)

Schedule Name & No.	2017-18	2018-19	2019-20	2020-21	2021-22
Schedule 4	2680.22	2522.22	2583.82	1395.22	1268.44
Total	2680.82	2522.22	2583.82	1395.22	1268.44



UDIN: 22506042AXZQRQ8611

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Shastri Bhawan, New Delhi,

Dated 6<sup>th</sup> June, 2017

Director(I/c),  
Sant Longowal Institute of Engineering & Technology,  
Longowal, Distt. Sangrur-148 106, (Punjab)

**Subject:-** The allocation of funds in respect Sant Longowal Institute of Engineering & Technology (SLIET), Longowal in the current financial year 2017-18-regarding.

I am directed to convey the Budgetary allocation of funds in the current financial year 2017-18.

The following Budgetary Allocation for 2017-18 as approved & intimated by the Finance Branch of the Ministry in respect of SLIET, Longowal under three Object Heads i.e. OH-31 (Revenue – All recurring expenditure other than salary), OH-36 (Revenue – Salary) and OH-35 (Capital) are conveyed as under :-

<u>Object Heads</u>	<u>Amount</u>
OH-31(All recurring expenditure Other than salary)	- Rs. 1300.00 lakh
OH-35(Capital)	- Rs. 1700.00 lakh
OH-36(Salary)	- Rs. 4600.00 lakh

SLIET had reported unspent balance of ₹ 810.32 lakh under Plan (OH-31), (-)178.68 lakh under Plan (OH-35) and ₹ 279.63 lakh under (OH-36) as on 1<sup>st</sup> April, 2017. As per financial principles, the unspent balance available at the beginning of the financial year is required to be adjusted against the funds proposed to be released. However, keeping in view of the urgent requirement of the funds by the Institute, the first installment for the months of May, 2017 was released without any deduction vide sanction order dated 22<sup>nd</sup> May, 2017.

4. The details of Budget Estimate approved for SLIET for 2017-18 and the first installment of grant released for the months of April-May, 2017 are as under :-

(Rs in lakh)

S. No.	Object Head	Budget Estimate	Release of First Installment
1	31	1300.00	283.34
2	35	1700.00	316.66
3	36	4600.00	800.00
	<b>Total</b>	<b>7600.00</b>	<b>1400.00</b>

..2/-

F. No. 9-4/2018-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

Shastri Bhawan, New Delhi  
Dated 7<sup>th</sup> June, 2018

Dr. Shailendra Kumar Jain,  
Director,  
Sant Longowal Institute of Engineering & Technology,  
Longowal, Distt. Sangrur-148 106, (Punjab)

Subject: Allocation of Budget Estimate (BE)-2018-19-reg.

Sir,

I am directed to refer to the subject cited above and to convey the following Budget Estimate for 2018-19 in respect of your Institute:

(₹ in lakh)	
Object Head-36	Object Head-31
5383.00	1867.00

2. It is requested that above allocation may be indicated in your MoU 2018-19 being signed with MHRD.

Yours faithfully



(B.B. Bhagat)  
Under Secretary to the Govt. of India  
Tel No. 23385293



F. No. 3-1/2019-TS. VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

Shastri Bhawan, New Delhi,  
Dated 27<sup>th</sup> March, 2019

To,

Dr. Shailendra Kumar Jain,  
Director,  
Sant Longowal Institute of Engineering & Technology, Longowal, Distt.  
Sangrur-148 106, (Punjab)

Subject: - Budgetary Allocation of Funds to SLIET for the Financial Year 2019-2020-regarding.

Sir,

I am directed to refer to the subject cited above and to state that the following budgetary allocation has been provided to the Institute based on its utilization/requirement of fund vis-a-vis the budget made available in Detailed Demand for Grant-2019-20 (DDG) for the financial year 2019-2020 under three Object Heads (31,35 &36):

(₹ in lakh)

Name of the Institute	Budget allocated in the financial year 2019-20			Total
	OH-31	OH35	OH36	
SLIET-Longowal	1200.00	600.00	6000.00	7800.00

Yours faithfully,

*[Signature]*  
27/3/2019

(Gaj Mohan Meena)

Under Secretary to the Government of India

23-24

03/4/19

28/04

4-19

*[Handwritten notes and signatures]*  
3.4.19  
PI(AFA)  
DR(Admin)  
AAO  
HC  
SG  
MD  
4/4

fund to CFTIs on account of implementation of 9-20- regarding.

Technical Section-VII <ts7.edu@nic.in>

Director, NERIST <director@nerist.ac.in>; Director, CIT <director@cit.ac.in>; Director, GKCIET <director.gkciет@gmail.com>;  
Director, NIFT <director.nift@gov.in>; directorsliet@sliet.ac.in <directorsliet@sliet.ac.in>;

to implementation of EWS reservation in Educational institutions. The fund proposed to be provided under OH-31,35 and above their actual BE 2019-20 is as under:

Allocation of Budget Estimate (BE) 2019-20 (in Cr)			Fund allotted from provisioning made under EWS vide letter dated 16.04.019			Total allocation (A+B)			
(A)			(B)						
OH-31 (A31)	OH-35 (A35)	OH-36 (A36)	OH-31 (B31)	OH-35 (B35) HEFA capital proposed ( HEFA principal amount of Loan)	OH-36 (B36)	OH-31 (A31+B31)	OH-35 (A35+B35)	OH-36 (A36+B36)	
12.00	10.00	14.00	6.31	36.70	0.00	18.31	46.00	14.00	
15.00	6.00	60.00	17.95	0.00	0.00	32.95	6.00	60.00	
14.00	15.00	60.00	34.00	35.00	0.00	48.00	50.00	60.00	
2.50	14.00	10.00	0.00	0.00	0.00	2.50	14.00	10.00	
14.50	10.00	19.00	5.18	0.00	0.00	19.68	10.00	19.00	
Total	58.00	55.00	163.00	63.44	71.70	0.00	121.44	126.00	163.00
Total	276.00		135.14			410.44			



F.No.3-6/2019-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

SG/SSS/HC  
23/3

Shastri Bhawan, New Delhi  
Dated: 16<sup>th</sup> March, 2019

To,

Prof. S.K. Jain  
Director,  
Sant Longowal Institute of Engineering and Technology,  
Village Longowal, Sangrur,  
Punjab.

22/3  
Dean (F&D) / DR (A&A)

**Subject:** Allocation of Budget Estimate (BE) under various Object Heads i.e. 31, 35 and 36 for the financial year 2020-21 - regarding.

Sr.

I am directed to refer to the subject mentioned above and to convey the approval of the competent authority of this Ministry for the approved Budget Estimate (BE) under various object heads i.e. OH-31, OH-35 and OH-36 for the next financial year 2020-21 as per the details given below :-

S.No.	Object Head	BE-2020-21
1.	OH-31	Rs. 32.69 crore
2.	OH-35	Rs. 02.50 crore
3.	OH-36	Rs. 63.00 crore
	Total	Rs.98.19 crore

2. The Institute is advised to plan its activities within the budgetary allocation approved for the financial year 2020-21.

Yours faithfully,

Achint Kumar

(Achint Kumar)  
Under Secretary (TS VII)  
Tel: 011-23070425

F.No.3-2/2021-TS.VII  
Government of India  
Ministry of Education  
Department of Higher Education

Shastri Bhawan, New Delhi  
Dated 21<sup>st</sup> June, 2021

To,

Prof. S.K. Jain  
Director,  
Sant Longowal Institute of Engineering and Technology,  
Village Longowal, Sangrur, Punjab.

Subject: The allocation of Budget Estimate (BE) under various Object Heads i.e. 31, 35 and 36 for the financial year 2021-22 - regarding

Sir,

I am directed to refer to the subject mentioned above and convey the approved Budget Estimate (BE) under various object heads i.e. OH-31, OH-35 and OH-36 for the financial year 2021-22 as per the details given below :-

(₹ in lakh)		
S. No.	Object Head	BE-2021-22
1.	OH-31	1800.00
2.	OH-35	600.00
3.	OH-36	6300.00
	Total	8700.00

- The Institute is advised to plan its activities within the budgetary allocation approved for the financial year 2021-22.
- This has been issued with the approval of Competent Authority.

Yours faithfully,

*Achint Kumar*  
(Achint Kumar)

Under Secretary (TS VII)  
Tel: 011-23070425

विश्व विभाग, लखनौ  
Finance Department, SLIET  
प्रति सं/Recd No. 1397  
दिनांक/Date 05/07/21

Dir/517  
2-7-2021

REGISTRAR OFFICE  
12/7  
5/7/21





**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**LONGOWAL – 148 106, DISTT. SANGRUR (PUNJAB)**  
**(DEEMED TO BE UNIVERSITY)**  
**OFFICE OF DIRECTOR**

Ref. No. SLIET/ DIR/ 1736

Dated: 22/09/2022

**CIRCULAR**

Institute is in process of NAAC Accreditation for the 3<sup>rd</sup> cycle. All the HODs/ Section Incharges are requested to provide the necessary data as demanded by Dean (Acad)/ Criteria Coordinators/ Coordinator, IQAC on **TOP PRIORITY** with necessary documentary evidences.

All are also requested to **update the contents** on Department Webpage of the Institute's Website. *[Dept. of EIE webpage be taken as probable reference].*

Further, this is to inform that **Progress review/ brain storming** sessions of criteria coordinators will be arranged on **every Saturday 10.30 am onwards**, in the Committee Room (Admn Block). HODs are expected to arrange the same at Department Level as necessary, in view of importance of the activity.

  
22/09/22  
Director

Copy to:

1. All Deans
2. Dean (Acad)
3. All HODs/ Section Incharges
4. Coordinator, IQAC
5. Registrar

*H. Orseus*  
*SG/HC*  
*JL*  
*22/8/22*

**Fw: Requisition of Information for NAAC \_Criterion-I and Criterion-II - URGENT**

registrar@sliet.ac.in <registrar@sliet.ac.in>

Thu 22-09-2022 12:45

To: DR (Admin) <dradmin@sliet.ac.in>;piaccts <piaccts@sliet.ac.in>;Harjit Singh <harjitsingh@sliet.ac.in>

 2 attachments (4 MB)

Data-template-NAAC.xlsx; University-Manual-4-1-2022 (2).docx;

**(Hari Mohan Arora)**

**Registrar**

Sant Longowal Institute of Engineering & Technology,

Longowal, Distt. Sangrur

Ph. No. +91-1672-253115, 116

---

**From:** Dean(A) SLIET <deanacad@sliet.ac.in>

**Sent:** 22 September 2022 10:49 AM

**To:** Heads of the teaching Departments <headsoftheteachingdepartments@sliet.ac.in>; A S Shahi <ashahi@sliet.ac.in>; Dr V K Kukreja <vkukreja@sliet.ac.in>; ssverma123@rediffmail.com <ssverma123@rediffmail.com>; suddhiraj@yahoo.com <suddhiraj@yahoo.com>; Dr Pushpa Jha <pushpa\_jha@sliet.ac.in>; Vikas Nanda <vikasnanda@sliet.ac.in>; birmohansingh@sliet.ac.in <birmohansingh@sliet.ac.in>; suritamaini@gmail.com <suritamaini@gmail.com>; Dr Surinder singh <surinder\_sodhi@sliet.ac.in>; pardeep\_jain2000@yahoo.com <pardeep\_jain2000@yahoo.com>

**Cc:** js\_ubhi@yahoo.com <js\_ubhi@yahoo.com>; navdeepjindal68@gmail.com <navdeepjindal68@gmail.com>

**Subject:** Requisition of Information for NAAC \_Criterion-I and Criterion-II - URGENT

Sir/ Madam,

It is requested to submit the quantitative data pertaining to your department under **Criterion 1 and Criterion 2 for five years (01.07.2017 to 30.06.2022)** to the office of Dean (A) on or before **October 07, 2022** as Self Study Report (SSR) is to be uploaded on NAAC portal. The data template is attached for your kind reference, please.

Soft copy of the NAAC- Manual for preparation of SSR (Universities) is also attached herewith for ready reference, please.

Prof. J. S. Dhillon,  
Dean (Academics),  
Sant Longowal Institute of Engineering & Technology  
(Deemed to be University)  
Longowal - 148 106, Distt. Sangrur (Punjab) INDIA  
Phone No.01672-253112, 168  
Fax No.01672-280057  
Website: [www.sliet.ac.in](http://www.sliet.ac.in)

 Please consider the environment before printing this email

Shastri Bhawan, New Delhi,  
Dated 6<sup>th</sup> June, 2017Director(I/c),  
Sant Longowal Institute of Engineering & Technology,  
Longowal, Distt. Sangrur-148 106, (Punjab)**Subject:-** The allocation of funds in respect Sant Longowal Institute of Engineering & Technology (SLIET), Longowal in the current financial year 2017-18-regarding.

I am directed to convey the Budgetary allocation of funds in the current financial year 2017-18.

The following Budgetary Allocation for 2017-18 as approved &amp; intimated by the Finance Branch of the Ministry in respect of SLIET, Longowal under three Object Heads i.e. OH-31 (Revenue – All recurring expenditure other than salary), OH-36 (Revenue – Salary) and OH-35 (Capital) are conveyed as under :-

<u>Object Heads</u>	<u>Amount</u>
OH-31(All recurring expenditure Other than salary)	- Rs. 1300.00 lakh
OH-35(Capital)	- Rs. 1700.00 lakh
OH-36(Salary)	- Rs. 4600.00 lakh

SLIET had reported unspent balance of ₹ 810.32 lakh under Plan (OH-31), (-)178.68 lakh under Plan (OH-35) and ₹ 279.63 lakh under (OH-36) as on 1<sup>st</sup> April, 2017. As per financial principles, the unspent balance available at the beginning of the financial year is required to be adjusted against the funds proposed to be released. However, keeping in view of the urgent requirement of the funds by the Institute, the first installment for the months of May, 2017 was released without any deduction vide sanction order dated 22<sup>nd</sup> May, 2017.

The details of Budget Estimate approved for SLIET for 2017-18 and the first installment of grant released for the months of April-May, 2017 are as under :-

(Rs in lakh)

S. No.	Object Head	Budget Estimate	Release of First Installment
1	31	1300.00	283.34
2	35	1700.00	316.66
3	36	4600.00	800.00
	<b>Total</b>	<b>7600.00</b>	<b>1400.00</b>



F. No. 9-4/2018-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

Shastri Bhawan, New Delhi  
Dated 7<sup>th</sup> June, 2018

Dr. Shailendra Kumar Jain,  
Director,  
Sant Longowal Institute of Engineering & Technology,  
Longowal, Distt. Sangrur-148 106, (Punjab)

Subject: Allocation of Budget Estimate (BE)-2018-19-reg.

Sir,

I am directed to refer to the subject cited above and to convey the following Budget Estimate for 2018-19 in respect of your Institute:

(₹ in lakh)	
Object Head-36	Object Head-31
5383.00	1867.00

It is requested that above allocation may be indicated in your MoU 2018-19 being signed with MHRD.

Yours faithfully



(B.B. Bhagat)  
Under Secretary to the Govt. of India  
Tel No. 23385293

F. No. 3-1/2019-TS. VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

Shastri Bhawan, New Delhi,  
Dated 27<sup>th</sup> March, 2019

To,

Dr. Shailendra Kumar Jain,  
Director,  
Sant Longowal Institute of Engineering & Technology, Longowal, Distt.  
Sangrur-148 106, (Punjab)

Subject: - Budgetary Allocation of Funds to SLIET for the Financial Year 2019-2020-regarding.

Sir,

I am directed to refer to the subject cited above and to state that the following budgetary allocation has been provided to the Institute based on its utilization/requirement of fund vis-a-vis the budget made available in Detailed Demand for Grant-2019-20 (DDG) for the financial year 2019-2020 under three Object Heads (31,35 &36):

Name of the Institute	Budget allocated in the financial year 2019-20			Total
	OH-31	OH35	OH36	
SLIET-Longowal	1200.00	600.00	6000.00	7800.00

Yours faithfully,

(Gaj Mohan Meena)  
Under Secretary to the Government of India

23-24  
03/4/19  
08/04  
4-19  
3/4/19  
3/4/19  
3.4.19  
4/4  
56  
474

fund to CFTIs on account of implementation of  
9-20- regarding.

Technical Section-VII <ts7.edu@nic.in>

Director, NERIST <director@nerist.ac.in>; Director, CIT <director@cit.ac.in>; Director, GKCIET <director.gkciет@gmail.com>;  
Director, NIFT <director.nift@gov.in>; directorsliet@slit.ac.in <directorsliet@slit.ac.in>;

to implementation of EWS reservation in Educational institutions. The fund proposed to be provided under OH-31,35  
and above their actual BE 2019-20 is as under:

Allocation of Budget Estimate (BE) 2019-20 (in Cr)			Fund allotted from provisioning made under EWS vide letter dated 16.04.019			Total allocation (A+B)			
(A)			(B)						
OH-31 (A31)	OH-35 (A35)	OH-36 (A36)	OH-31 (B31)	OH-35 (B35) HEFA capital proposed ( HEFA principal amount of Loan)	OH-36 (B36)	OH-31 (A31+B31)	OH-35 (A35+B35)	OH-36 (A36+B36)	
12.00	10.00	14.00	6.31	36.70	0.00	18.31	46.00	14.00	
15.00	6.00	60.00	17.95	0.00	0.00	32.95	6.00	60.00	
14.00	15.00	60.00	34.00	35.00	0.00	48.00	50.00	60.00	
2.50	14.00	10.00	0.00	0.00	0.00	2.50	14.00	10.00	
14.50	10.00	19.00	5.18	0.00	0.00	19.68	10.00	19.00	
Total	58.00	55.00	163.00	63.44	71.70	0.00	121.44	126.00	163.00
Total	276.00		135.14			410.44			

Officer,  
Section -VII



F.No.3-6/2019-TS.VII  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education

SG/SSS/H.C.  
23/3

Shastri Bhawan, New Delhi  
Dated: 16<sup>th</sup> March, 2019

To,

Prof. S.K. Jain  
Director,  
Sant Longowal Institute of Engineering and Technology,  
Village Longowal, Sangrur,  
Punjab.

3.23/3  
Dean (FED) / DR / A 24

**Subject:** Allocation of Budget Estimate (BE) under various Object Heads i.e. 31, 35 and 36 for the financial year 2020-21 - regarding.

Sr,

I am directed to refer to the subject mentioned above and to convey the approval of the competent authority of this Ministry for the approved Budget Estimate (BE) under various object heads OH-31, OH-35 and OH-36 for the next financial year 2020-21 as per the details given below :-

S.No.	Object Head	BE-2020-21
1.	OH-31	Rs. 32.69 crore
2.	OH-35	Rs. 02.50 crore
3.	OH-36	Rs. 63.00 crore
	Total	Rs.98.19 crore

2. The Institute is advised to plan its activities within the budgetary allocation approved for the financial year 2020-21.

Yours faithfully,

Achint Kumar

(Achint Kumar)  
Under Secretary (TS VII)  
Tel: 011-23070425

F.No.3-2/2021-TS.VII  
Government of India  
Ministry of Education  
Department of Higher Education

Shastri Bhawan, New Delhi  
Dated 21<sup>st</sup> June, 2021

To,

Prof. S.K. Jain  
Director,  
Sant Longowal Institute of Engineering and Technology,  
Village Longowal, Sangrur, Punjab.

Subject: The allocation of Budget Estimate (BE) under various Object Heads i.e. 31, 35 and 36 for the financial year 2021-22 - regarding

Sir,

I am directed to refer to the subject mentioned above and convey the approved Budget Estimate (BE) under various object heads i.e. OH-31, OH-35 and OH-36 for the financial year 2021-22 as per the details given below :-

(₹ in lakh)		
S. No.	Object Head	BE-2021-22
1.	OH-31	1800.00
2.	OH-35	600.00
3.	OH-36	6300.00
	Total	8700.00

- The Institute is advised to plan its activities within the budgetary allocation approved for the financial year 2021-22.
- This has been issued with the approval of Competent Authority.

Yours faithfully,

*Achint Kumar*  
(Achint Kumar)

Under Secretary (TS VII)  
Tel: 011-23070425

विश्व विद्यालय, संगरूर  
Finance Department, SLIET  
प्रति नं./Receipt No. 397  
दिनांक/Date 05/07/21

Dir/577  
2-7-2021

REGISTRAR OFFICE  
SANGRUR  
12/7  
5/7/21

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY, LONGOWAL,  
DISTRICT – SANGRUR (PUNJAB)**

**FINANCIAL STATEMENT – OH-31**

(Rs. In lakh)

Year	Grant Sanctioned	Opening Balance as on 1 <sup>st</sup> April	Fund Received	IRG	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	1300.00	810.32	1145.00	1301.99	3257.31	2494.07	763.24
2018-19	1867.00	763.24	1096.45	1692.71	3552.40	3075.71	476.69
2019-20	3295.00	476.69	3185.06	1651.25	5313.00	3489.34	1823.66
2020-21	3269.00	1823.66	2194.90	1465.03	5483.59	3465.64	(1029.81+988.14)=2017.95
2021-22	1800.00	2017.95	1780.00	1711.12	5509.07	3516.29	1318.61+647.54+26.63 =1992.78

**FINANCIAL STATEMENT – OH-35**

Year	Grant Sanctioned	Opening Balance as on 1 <sup>st</sup> April	Fund Received	I.R.G	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	1700.00	(-)178.68	1087.79	37.97	947.08	702.58	244.50
2018-19	889.27	244.50	889.27	---	1133.77	690.32	443.45
2019-20	600.00	443.45	600.00	14.85	1058.30	502.83	555.47
2020-21	250.00	555.47	130.00	380.99	1066.46	411.51	654.95
2021-22	600.00	654.95	500.00	---	1154.95	774.37	380.58

**FINANCIAL STATEMENT – OH-36**

Year	Grant Sanctioned	Opening Balance as on 1 <sup>st</sup> April	Fund Received	I.R.G.	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	4600.00	279.63	4228.00	137.85	4645.48	3457.48	1188.00
2018-19	5383.00	1188.00	3847.75	---	5035.75	4940.96	94.79
2019-20	6000.00	94.79	5900.00	22.40	6017.19	4358.85	1658.34
2020-21	6300.00	1658.34	3750.00	---	5408.34	4734.17	674.17
2021-22	6300.00	674.17	4960.00	---	5634.17	5006.17	628.00