

## 63<sup>rd</sup> Finance Committee/Agenda/25.02.2026

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

|                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA ITEM NO. 63.01</b>                                                                                                                                                                                                                                                                                                                                                                        |
| <b>TO CONFIRM THE MINUTES OF 62<sup>nd</sup> MEETING OF THE FINANCE COMMITTEE HELD ON 15.02.2025.</b>                                                                                                                                                                                                                                                                                               |
| <p>The minutes of 62<sup>nd</sup> meeting of the Finance Committee held on 15.02.2025, were circulated to all the members vide letter No.: SLIET/2025/400-407 dated 03.03.2025 through e-mail dated 03.03..2025. No comments have been received.</p> <p>Minutes are placed before the Finance Committee for confirmation.</p> <p style="text-align: right;"><b>Annexure-“A” Page No. 5 to 9</b></p> |

|                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA ITEM NO. 63.02</b>                                                                                                    |
| <b>TO REVIEW THE ACTION TAKEN REPORT ON THE MINUTES OF 62<sup>nd</sup> MEETING OF THE FINANCE COMMITTEE HELD ON 15.02.2025.</b> |
| The Action Taken Report (ATR) on the minutes of the 62 <sup>nd</sup> meeting is as under: -                                     |

|                             |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Resolution No. 60.06</b> | <b>TO CONSIDER THE BUDGET ESTIMATES (BEs) FOR THE YEAR 2023-2024 AND REVISED BUDGET ESTIMATES (RBEs) FOR THE YEAR 2022-23.</b>                                                                                                                                                                    |                                                                                                                                                                                                         |
|                             | Noted, the request made by the Institute to seek the approval for construction of Boys and Girls Hostel to Ministry of Education, New Delhi. The response from Ministry of Education is awaited. Finance Committee directed the Institute to send reminder to Ministry of Education for the same. | <p>A request letter to Ministry has been issued vide Reference No.: SLIET/Est./1352 - 1358 dated 7.7.2025 by the Institute.</p> <p style="text-align: right;"><b>Annexure-“B” Page No. 10 to 11</b></p> |

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
LONGOWAL, (DEEMED-TO-BE UNIVERSITY)****AGENDA ITEM NO. 63.03****TO APPROVE THE INSTITUTE'S ANNUAL ACCOUNTS AND INTERNAL AUDIT REPORT PREPARED BY CA FOR THE YEAR 2024-25.**

The Annual Accounts alongwith the Internal Audit Report of the Institute for the year 2024-25 have been finalized by the firm of Chartered Accountant. The Audit for the financial year 2024-25 has been conducted by Audit Party deputed by the office of Director General of Audit (Central), Chandigarh during the period from 16.06.2025 to 27.06.2025.

The office of the Director General of Audit (Central), Chandigarh has issued Separate Audit Report/Certificate (SAR) for the financial year 2024-25 vide Letter No.: P.D.A./(C)/C.E./SAR/SLIET/2024-25/648 dated 13/11/2025.

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

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

**Annexure-“C ” Page No. 12 to 122**

**AGENDA ITEM NO. 63.04****APPROVAL OF CARRYING FORWARD THE UNSPENT BALANCE OF THE YEAR 2024-25 UNDER THE HEAD OH-31, OH-35 & OH-36 FOR THE YEAR 2025-26**

Intimation regarding unspent balance for the year 2024-25, as per “Utilization Certificate” which have already been sent to Government of India, Ministry of Education, New Delhi vide letter No.: SLIET/A&A/2025/44-46 dated 08.05.2025. The details of Fund Position of the Financial Year 2025-26 are as under: -

**(Rs. in lakh)**

| <b>Particulars</b>                            | <b>OH-31</b> | <b>OH-35</b> | <b>OH-36</b> |
|-----------------------------------------------|--------------|--------------|--------------|
| Opening balance as on 01.04.2024              | 1372.61      | 517.67       | 1267.53      |
| Add.: G.I.A. received during the year 2024-25 | 2000.00      | 900.00       | 5650.00      |
| Add: I.R.G. during the year                   | 1857.47      | ---          | ---          |
| Total funds as on 31.03.2025                  | 5230.08      | 1417.67      | 6917.53      |
| Less: Expenditure incurred upto 31.03.2025    | 4342.76      | 431.10       | 6081.75      |
| Closing balance as on 31.03.2025              | 887.32       | 986.57       | 835.78       |
| Carry forward balance as on 01.04.2025        | 887.32       | 986.57       | 835.78       |

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

**Annexure-“D” Page No. 123**

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

**AGENDA ITEM NO. 63.05**

**TO CONSIDER THE BUDGET ESTIMATES (BEs) FOR THE YEAR 2026-2027 AND REVISED BUDGET ESTIMATES (RBEs) FOR THE YEAR 2025-26.**

The Budget Estimates (BEs) for the year 2026-27 and Revised Budget Estimates (RBEs) for the year 2025-26 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/2025/260, Dated 16.10.2025. The details of Budget Estimates (BEs : 2026-27) and Revised Budget Estimates (RBEs : 2025-26) under head Revenue and Creation of Capital Assets are as under :-

**REVENUE**

**(RS. IN LAKH)**

| REVENUE                                 | BUDGET ESTIMATES | REVISED BUDGET ESTIMATES | BUDGET ESTIMATES |
|-----------------------------------------|------------------|--------------------------|------------------|
|                                         | 2025-26          | 2025-26                  | 2026-27          |
| 01) OH-36 Grants-in-Aid Salary          | 9700.00          | 9700.00                  | 10600.00         |
| 02) OH-31 Grants-in-Aid General         | 7580.00          | 7580.00                  | 8180.00          |
| <b>TOTAL</b>                            | <b>17280.00</b>  | <b>17280.00</b>          | <b>18780.00</b>  |
| LESS : Internal Revenue General (I.R.G) | 1430.00          | 1430.00                  | 1430.00          |
| <b>TOTAL (REVENUE)</b>                  | <b>15850.00</b>  | <b>15850.00</b>          | <b>17350.00</b>  |

**CREATION OF CAPITAL ASSETS**

| CREATION OF CAPITAL ASSETS                | BUDGET ESTIMATES | REVISED BUDGET ESTIMATES | BUDGET ESTIMATES |
|-------------------------------------------|------------------|--------------------------|------------------|
|                                           | 2025-26          | 2025-26                  | 2026-27          |
| OH-35 Creation of Capital Assets          | 8000.00          | 2200.00                  | 3083.00          |
| <b>TOTAL (CREATION OF CAPITAL ASSETS)</b> | <b>8000.00</b>   | <b>2200.00</b>           | <b>3083.00</b>   |

The matter is placed before Finance Committee for consideration please.

**Annexure-“E” Page No. 124 to 145**

## 63<sup>rd</sup> Finance Committee/Agenda/25.02.2026

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

|                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA ITEM NO. 63.06</b>                                                                                                                                                                                                                                                                                                                                                        |
| <b>AMENDMENT GENERAL FINANCIAL RULES-2017 - REGARDING</b>                                                                                                                                                                                                                                                                                                                           |
| Refer to IOL No.: SLIET/PUR/2026/1535 dated 09.01.2026, as directed by the Ministry of Education vide No.: F.No.16-10/2024-TS.VII dated 11.07.2024, the Institute has implemented and is being followed Amendment of General Financial Rules-2017.<br><br>The matter is placed before the Finance Committee for information please.<br><br><div>Annexure-“F” Page No. 146-157</div> |

|                                                           |
|-----------------------------------------------------------|
| <b>ANY OTHER ITEM</b>                                     |
| The item will be placed with the permission of the Chair. |