



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
लौगोवाल, संगरूर, पंजाब - १४८ १०६

[भारत सरकार द्वारा स्थापित]

[सम विश्वविद्यालय]

Sant Longowal Institute of Engineering and Technology  
Longowal, Dist. Sangrur, Punjab - 148106

[Established by Govt. of India]  
(Deemed University)

No. SLIET/A&A/2014/653

Date : 30/06/14

**CIRCULAR**

During deliberations among Institute Authorities based on sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide Letter No. F. 10-14/2014 TS VII dated 12<sup>th</sup> May, 2014 for the Financial Year 2014-15, it has been decided to circulate the tentative allocation of funds covering, the major heads of accounts under Plan and Non-Plan, so that the works/purchase papers and proposals for the Financial Year 2014-15 may immediately be initiated by the Heads of the Departments/ Section-In-charges for right booking of expenditure, as categorically mentioned below:-

**01 PLAN (NON-RECURRING) - RS. 1500.00 LACS (EXCLUDING OPENING BALANCES AS ON 01.04.2014)**

**(A) EQUIPMENTS :**

Sr. No.	Name of Departments	Amount (in lacs)
01	Food Engineering & Technology	08.00
02	Computer Science Engineering	08.50
03	Chemical Technology	08.00
04	Electronics & Communication Engineering	08.50
05	Mechanical Engineering	12.00
06	Workshop	06.00
07	Electrical & Instrumentation Engineering	08.50
08	Chemistry	07.00
09	Physics	07.00
10	Mathematics	00.50
11	Management and Humanities	00.50
12	Disabilities Studies	00.50
13	Central Facilities/Office Equipments/Miscellaneous	50.00
<b>Total (A)</b>		<b>125.00</b>

(B) Construction of Buildings/Electrical Works (including Minor Works) 1018.00

- Civil works 800.00 lacs
- Electrical Works 218.00 lacs

(C) Books & Periodicals 10.00

(D) Electronic Resources (Digital Library) 15.00

(E) Furniture & Fixtures 15.00

(F) OPABX 02.00

(G) Networking/Software Development/ 200.00

Campus Surveillance

(H) ERP Based Solution 100.00

(I) Replacement of Vehicle 15.00

**Total (B to I)** 1375.00

**Grand Total Under Head Plan (A to I)** 1500.00

Copy to  
Sh. Manmohan Singh  
properly  
in accordance  
with allocated  
Plan

02 **NON-PLAN (RECURRING)**

**(A) Consumables for Labs/Workshop**

	Name of Departments	Amount (in lacs)
01	Food Engineering & Technology	04.50
02	Computer Science Engineering	02.50
03	Chemical Technology	05.00
04	Electronics & Communication Engineering	02.50
05	Mechanical Engineering	02.50
06	Electrical & Instrumentation Engineering	02.50
07	Chemistry	05.00
08	Physics	02.50
09	E.D.P	00.50
10	Workshop	02.50
11	Central Facilities/Miscellaneous	10.00
	<b>Total (A)</b>	<b>40.00</b>
<b>(B)</b>	Scholarship for Ph.D students	120.00
	<b>Total (B)</b>	<b>120.00</b>
	<b>Grand Total under Head Non-Plan (A+B)</b>	<b>160.00</b>

All Heads of Departments/Section In-charges are requested to start with chalking out the proposals for purchase/works as per the tentative allocation for the Financial Year 2014-15, in view of the ceiling fixed, under different Heads of Accounts, as above. Further, it is advised to compile the figures for publishing the tenders, atleast twice in a year. Purchase proposals will be required to be finalized through the Purchase Finalization Committee (PFC) strictly as per provisions laid down in GFR-2005.

Faculty In-Charge (Purchase/Store) shall ensure the right booking of proposed expenditure within the maximum ceiling, as defined above, under the strict compliance of GFR-2005.

  
 (Rakesh Mishra)  
 Deputy Registrar  
 (Accounts & Audit)

Copy to the following for information and necessary action please :-

01. Director's Secretariat for his kind information.
02. Registrar/All Deans/HODs/Section-In-charges



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
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[भारत सरकार द्वारा स्थापित]  
[सम विश्वविद्यालय]

Sant Longowal Institute of Engineering and Technology  
Longowal, Dist. Sangrur, Punjab - 148106

[Established by Govt. of India]  
(Deemed University)

No. SLIET/A&A/2015/478

**CIRCULAR**

Date : 02-06-2015

During deliberations among Institute Authorities based on sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide Letter No. F. 10-8/2015 TS VII dated 29<sup>th</sup> April, 2015 for the Financial Year 2015-16, it has been decided to circulate the tentative allocation of funds covering, the major heads of accounts under Plan and Non-Plan, so that the works/purchase papers and proposals for the Financial Year 2015-16 may immediately be initiated by the Heads of the Departments/ Section-In-charges for right booking of expenditure, as categorically mentioned below:-

**01 PLAN (NON-RECURRING) - RS. 1500.00 LACS (EXCLUDING OPENING BALANCES AS ON 01.04.2015)**

**(A) EQUIPMENTS :**

Sr. No.	Name of Departments	Amount (in lacs)
01	Food Engineering & Technology	40.00
02	Computer Science Engineering	40.00
03	Chemical Technology	35.00
04	Electronics & Communication Engineering	20.00
05	Mechanical Engineering	45.00
06	Workshop	20.00
07	Electrical & Instrumentation Engineering	40.00
08	Chemistry	20.00
09	Physics	20.00
10	Mathematics	05.00
11	Civil Engineering	30.00
12	Management and Humanities	04.00
13	Disabilities Studies	01.00
14	Central Facilities/Office Equipments/Miscellaneous	50.00
<b>Total (A)</b>		<b>370.00</b>

**(B) Construction of Buildings/Electrical Works (including Minor Works) 978.00**

- Civil works 828.00 lacs
- Electrical Works 150.00 lacs

**(C) Books & Periodicals 20.00**

**(D) Furniture & Fixtures 32.00**

**(E) Networking/Software Development/  
Campus Surveillance / ERP Based Solution 100.00**

**Total (B to E) 1130.00**

**Grand Total Under Head Plan (A to E) 1500.00**

Sl. Amant 50

02 **NON-PLAN (RECURRING)**


**(A) Consumables for Labs/Workshop**

	Name of Departments	Amount (in lacs)
01	Food Engineering & Technology	05.00
02	Computer Science Engineering	02.00
03	Chemical Technology	05.00
04	Electronics & Communication Engineering	02.00
05	Mechanical Engineering	04.00
06	Workshop	05.00
07	Electrical & Instrumentation Engineering	03.00
08	Chemistry	05.00
09	Physics	03.00
10	Civil Engineering	02.00
11	Management and Humanities	01.00
	<b>Total (A)</b>	<b>37.00</b>
<b>(B)</b>	Scholarship for Ph.D students	163.00
	<b>Total (B)</b>	<b>163.00</b>
	<b>Grand Total under Head Non-Plan (A+B)</b>	<b>200.00</b>

It was unanimously decided that the respective teaching departments will submit the proposal for purchase of items before 30<sup>th</sup> May, 2015.

All Heads of Departments/Section In-charges are requested to start with chalking out the proposals for purchase/works as per the tentative allocation for the Financial Year 2015-16, in view of the ceiling fixed, under different Heads of Accounts, as above. Further, it is advised to compile the figures for publishing the tenders, atleast twice in a year. Purchase proposals will be required to be finalized through the Purchase Finalization Committee (PFC) strictly as per provisions laid down in GFR-2005. Also, the quarterly progress report will be submitted by all HOD's to the office of the Dean(P&D) as decided in the Minutes of Meeting.

Faculty In-Charge (Purchase/Store) shall ensure the right booking of proposed expenditure within the maximum ceiling, as defined above, under the strict compliance of GFR-2005.

  
(Rakesh Mishra)  
Deputy Registrar  
(Accounts & Audit)

Copy to the following for information and necessary action please :-

01. Director's Secretariat for his kind information.
02. Registrar/All Deans/HODs/Section-In-charges

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[एम विश्वविद्यालय]

Sant Longowal Institute of Engineering and Technology  
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[Established by Govt. of India]  
(Deemed University)

No. SLIET/A&A/2016/ 532

**CIRCULAR**

Date : 01/06/2016

During deliberations among Institute Authorities based on sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide GOI, MHRD Notification No. F.No.17-5/2016 TS.VII dated 25.04.2016 (received to the Institute on 02.05.2016) for the Financial Year 2016-17, it has been decided to circulate the tentative allocation of funds covering, the major heads of accounts under Plan and Non-Plan, so that the works/purchase papers and proposals for the Financial Year 2016-17 may immediately be initiated by the Heads of the Departments/ Section-In-charges for right booking of expenditure, as categorically mentioned below:-

**01 PLAN (NON-RECURRING) - RS. 2500.00 LACS (EXCLUDING OPENING BALANCES AS ON 01.04.2016)**

**(A) EQUIPMENTS :**

Sr. No.	Name of Departments	Amount (in lacs)
01	Food Engineering & Technology	40.00
02	Computer Science Engineering	40.00
03	Chemical Technology	33.00
04	Electronics & Communication Engineering	30.00
05	Mechanical Engineering	45.00
06	Workshop	20.00
07	Electrical & Instrumentation Engineering	40.00
08	Chemistry	20.00
09	Physics	20.00
10	Mathematics	10.00
11	Civil Engineering	05.00
12	Management and Humanities	04.00
13	Disabilities Studies	03.00
14	Central Facilities/Office Equipments/Miscellaneous	50.00
	<b>Total (A)</b>	<b>360.00</b>
(B)	Construction of Buildings/Electrical Works (including Minor Works)	1608.00
	• Civil works	1500.00 lacs
	• Electrical Works	108.00 lacs
(C)	Books & Periodicals	20.00
(D)	Furniture & Fixtures	35.00
(E)	Networking/Software Development/ Campus Surveillance / ERP Based Solution	110.00
(F)	Solar Power Project (Phase-I)	225.00
(G)	Electronic Resources	107.00
(H)	Replacement of Vehicles	35.00
	<b>Total (B to H)</b>	<b>2140.00</b>
	<b>Grand Total Under Head Plan (A to H)</b>	<b>2500.00</b>

02

**NON-PLAN (RECURRING)**

**(A) Consumables for Labs/Workshop :**

	Name of Departments	Amount (in Lacs)
01	Food Engineering & Technology	05.00
02	Computer Science Engineering	03.00
03	Chemical Technology	06.00
04	Electronics & Communication Engineering	03.00
05	Mechanical Engineering	06.00
06	Workshop	05.00
07	Electrical & Instrumentation Engineering	04.00
08	Chemistry	07.00
09	Physics	04.00
10	Civil Engineering	00.50
11	Management and Humanities	00.50
12	Disabilities studies	01.00
	<b>Total (A)</b>	<b>45.00</b>
<b>(B)</b>	Scholarship for Ph.D students	180.00
	<b>Total (B)</b>	<b>180.00</b>
	<b>Grand Total under Head Non-Plan (A+B)</b>	<b>225.00</b>

It was unanimously decided that the respective teaching departments will submit the proposal for purchase of items before 29.07.2016.

All Heads of Departments/Section In-charges are requested to start with circulating out the proposals for purchase/works, as per the tentative allocation for the Financial Year 2016-17, in view of the ceiling fixed, under different Heads of Accounts, as above. Further, it is advised to compile the figures for publishing the tenders, atleast twice in a year. Purchase proposals will be required to be finalized through the Departmental Purchase Committee (DPC) strictly as per provisions laid down in GFR-2005. Also, the Quarterly Progress Report (QPR) will be submitted by all HODs to the office of the Dean (P&D), as per the existing norms.

Faculty In-Charge (Purchase/Store) shall ensure the right booking of proposed expenditure within the maximum ceiling, as defined above, under the strict compliance of GFR-2005.

(Dr. Rakesh Mishra)  
Deputy Registrar  
(Accounts & Audit)

Copy to the following for information and necessary action please :-

01. Director's Secretariat for his kind information.
02. Registrar/All Deans/HODs/Section-In-charges



संत लंगोवाल आभ्यांत्रिकी एवं प्रौद्योगिकी संस्थान,

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[भारत सरकार द्वारा स्थापित]

[यम विश्वविद्यालय]

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

[Established by Govt. of India]

[Deemed University]

No. SLIET/A&A/2017/ 1166

CIRCULAR

Date : 15/06/2017

During deliberations among Institute Authorities based on sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide GOI, MHRD Notification No. F.No.10-14/2017 TS.VII dated 06.06.2017 (received to the Institute on 07.06.2017) for the Financial Year 2017-18, it has been decided to circulate demand based tentative allocation of funds covering, the major heads of accounts under Capital and Recurring, so that the works/purchase papers and proposals for the Financial Year 2017-18 may immediately be initiated by the Heads of the Departments/ Section-In-charges for right booking of expenditure. The allocation of different department is interchangeable based on utilization as categorically mentioned below:-

01 CAPITAL OH-35 RS. 1700.00-178.68 = 1521.32 Lakh (EXCLUDING OPENING BALANCES AS ON 01.04.2017)

(A) EQUIPMENTS :

Sr. No.	Name of Departments	Amount (in lakh)
01	Food Engineering & Technology	35.00
02	Computer Science Engineering	40.00
03	Chemical Technology	25.00
04	Electronics & Communication Engineering	25.00
05	Mechanical Engineering	40.00
06	Workshop	20.00
07	Electrical & Instrumentation Engineering	40.00
08	Chemistry	18.00
09	Physics	18.00
10	Mathematics	03.00
11	Civil Engineering	02.00
12	Management and Humanities	01.00
13	Disabilities Studies	01.00
14	Central Facilities	125.00
15	Office Equipments/Miscellaneous	07.00
	<b>Total (A)</b>	<b>400.00</b>
(B)	Construction of Buildings/Electrical Works (including Minor Works and Purchase of Ac's)	900.00
(C)	Books & Periodicals	20.00
(D)	Furniture & Fixtures	35.00
(E)	Networking/Software Development/ Campus Surveillance / ERP Based Solution	50.00
(F)	Electronic Resources	100.00
(G)	Replacement of Vehicles	10.00
	<b>Total (B to G)</b>	<b>1115.00</b>
	<b>Grand Total Under Head OH-35(A to G)</b>	<b>1515.00</b>

For record, please

16/6/17

RECURRING OH-31

<b>(A) Consumables for Labs/Workshop :</b>		
	<b>Name of Departments</b>	<b>Amount (in lakh)</b>
01	Food Engineering & Technology	
02	Computer Science Engineering	07.00
03	Chemical Technology	04.00
04	Electronics & Communication Engineering	07.00
05	Mechanical Engineering	03.00
06	Workshop	06.00
07	Electrical & Instrumentation Engineering	05.00
08	Chemistry	04.00
09	Physics	09.00
10	Civil Engineering	04.00
11	Management and Humanities	00.50
12	Disabilities studies	00.50
13	Consumables (Central Facilities)	0.50
	<b>Total (A)</b>	<b>01.00</b>
<b>(B)</b>	Scholarship for Ph.D students	<b>51.50</b>
	<b>Total (B)</b>	<b>267.70</b>
	<b>Grand Total under Head OH-31 (A+B)</b>	<b>267.70</b>
		<b>319.20</b>

All Heads of Departments/Section In-charges are requested to start with chalking out the proposals for purchase/works, as per the tentative allocation for the Financial Year 2017-18, in view of the ceiling fixed, under different Heads of Accounts, as above. Further, it is advised to compile the figures for publishing the tenders, atleast twice in a year. Purchase proposals will be required to be finalized through the Departmental Purchase Committee (DPC) strictly as per provisions laid down in GFR-2017. Also, the Quarterly Progress Report (QPR) will be submitted by all HODs to the office of the Dean (P&D), as per the existing norms.

Faculty In-Charge (Purchase/Store) shall ensure the right booking of proposed expenditure within the maximum ceiling, as defined above, under the strict compliance of GFR-2017.

*[Signature]*  
Professor In-charge  
(Accounts & Audit)  
14/6/17

Copy to the following for information and necessary action please :-

01. Director's Secretariat for his kind information.
02. Registrar/All Deans/HODs/Section-In-charges





संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
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[भारत सरकार द्वारा स्थापित]  
[सम विश्वविद्यालय]

Sant Longowal Institute of Engineering and Technology  
Longowal, Dist. Sangrur, Punjab - 148106

[Established by Govt. of India]  
(Deemed University)

No. SLIET/A&A/2018/5406-5433

Date : 22/02/18

**CIRCULAR**

In continuation of Circular No.: SLIET/A&A/1166 dated 15.06.2017, the pace of expenditure has been reviewed in HOD's meeting held on dated 06.07.2017, 6.10.2017, 20.12.2017, 16.02.2018 and 21.02.2018, under the Chairmanship of Dean (P&D). In HOD's meeting, the pace of expenditure was discussed in detail. Considering the pace of expenditure and requirement of departments, the **re-allocation of funds** as agreed by HODs for financial year 2017-18 under Revenue & Capital creation is as under:-

01 CAPITAL OH-35 RS. 1700.00-178.68 = 1521.32 Lakh (EXCLUDING OPENING BALANCES AS ON 01.04.2017)

(A) **EQUIPMENTS :**

Sr. No.	Name of Departments	(Rupees in Lakh)	
		Allocation at the start of the F.Y.	Revised allocation as on 22.02.2018
01	Food Engineering & Technology		
02	Computer Science Engineering	35.00	42.50
03	Chemical Technology	40.00	35.00
04	Electronics & Communication Engineering	25.00	03.00
05	Mechanical Engineering	25.00	41.00
06	Workshop	40.00	08.00
07	Electrical & Instrumentation Engineering	20.00	16.00
08	Chemistry	40.00	47.00
09	Physics	18.00	15.00
10	Mathematics	18.00	09.00
11	Civil Engineering	03.00	01.50
12	Management and Humanities	02.00	
13	Disabilities Studies	01.00	--
14	Central Facilities	01.00	--
15	Office Equipments/Miscellaneous	125.00	175.00
16	Computers & IT Items (for all deptt/section)*	07.00	17.00
	<b>Total (A)</b>	<b>400.00</b>	<b>90.00</b>
	<b>*To be procured centrally</b>	<b>400.00</b>	<b>500.00</b>

(B)	Construction of Buildings/Electrical Works (including Minor Works and Purchase of Ac's)	900.00	800.00
(C)	Books & Periodicals		
(D)	Furniture & Fixtures	20.00	20.00
(E)	Networking/Software Development/ Campus Surveillance / ERP Based Solution	35.00	45.00
(F)	Electronic Resources	50.00	20.00
(G)	Replacement of Vehicles	100.00	100.00
(H)	EPABX, VSAT, Sports facilities, Hospital Hostels etc.	10.00	10.00
	<b>Total (B to H)</b>	<b>--</b>	<b>20.00</b>
	<b>Grand Total Under Head OH-35(A to H)</b>	<b>1115.00</b>	<b>1015.00</b>
		<b>1515.00</b>	<b>1515.00</b>

**RECURRING OH-31****(A) Consumables for Labs/Workshop :****(Rupees in Lakh)**

	Name of Departments	Allocation at the start of the F.Y.	Revised allocation as on 22.02.2018
01	Food Engineering & Technology	07.00	10.00
02	Computer Science Engineering	04.00	4.00
03	Chemical Technology	07.00	5.00
04	Electronics & Communication Engineering	03.00	3.00
05	Mechanical Engineering	06.00	5.00
06	Workshop	05.00	3.00
07	Electrical & Instrumentation Engineering	04.00	4.00
08	Chemistry	09.00	10.00
09	Physics	04.00	4.00
10	Civil Engineering	00.50	0.50
11	Management and Humanities	00.50	0.50
12	Disabilities studies	0.50	0.50
13	Consumables (Central Facilities)	01.00	2.00
	<b>Total (A)</b>	<b>51.50</b>	<b>51.50</b>
<b>(B)</b>	Scholarship for Ph.D students	267.70	267.70
	<b>Total (B)</b>	<b>267.70</b>	<b>267.70</b>
	<b>Grand Total under Head OH-31 (A+B)</b>	<b>319.20</b>	<b>319.20</b>

Purchase proposals are to be sent to Dy. Registrar (Store & Purchase) through the Departmental Purchase Committee (DPC) strictly as per provisions laid down in GFR-2017 and as per the decision in the HOD's meeting with Dean (P&D) on 21.02.2018.

Dy. Registrar (Store & Purchase) shall ensure the right booking of proposed expenditure within the maximum ceiling, as defined above, under the strict compliance of GFR-2017.

*Shankar*  
22/02/2018  
Professor In-charge  
(Accounts & Audit)

Copy to the following for information and necessary action please :-

01. Director's cell for kind information of Director please.
02. Registrar/All Deans/HODs/Section-In-charges
03. File copy

Record file

*J.S.*  
23/2/18



संत लोंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
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**Sant Longowal Institute of Engineering and Technology**  
**Longowal, Dist. Sangrur, Punjab - 148106**  
[Established by Govt. of India]  
Deemed-to-be-University  
(U/S 3 of UGC Act 1956)

संदर्भ सं/Ref.No. SLIET/A&A/2018/1207

दिनांक/Date: 12-07-2018

**CIRCULAR**

The Director SLIET has approved the budget allocation for the Financial Year 2018-19 under head Recurring (QH-31) based on Budget Sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide GOI, MHRD Notification No. F.No.9-4/2018 TS.VII dated 07.06.2018 (received to the Institute on 18.06.2018) for the Financial Year 2018-19, as under:-

	Name of Departments	(Rupees in Lakh)				Total 5 (1+2+3+4)
		R&M Lab Equipment 1	Student (UG/PG) Project Exp. 2	Laboratory Consumable Exp. 3	Students Educational /Industrial Tour 4	
01	Food Engineering & Technology					
02	Computer Science Engineering	1.00	0.75	9.00	0.75	11.50
03	Chemical Technology	0.50	0.75	2.50	0.75	4.50
04	Electronics & Communication Engineering	1.00	1.00	4.50	0.75	7.00
05	Mechanical Engineering			2.25	0.75	5.00
06	Workshop	1.25	1.00	4.75	1.00	8.00
07	Electrical & Instrumentation Engineering	0.50	---	2.50	---	3.00
08	Chemistry	1.25	1.00	3.25	1.00	6.50
09	Physics	0.50	0.50	9.00	0.50	10.50
10	Civil Engineering	0.50	0.50	3.50	0.50	5.00
11	Management and Humanities	---	---	0.50	---	0.50
12	Central Facilities	---	---	---	0.50	0.50
	<b>Total (A)</b>	<b>8.25</b>	<b>6.25</b>	<b>44.00</b>	<b>6.50</b>	<b>65.00</b>

<sup>2</sup>Including analysis work of the project.

<sup>4</sup>Once in a batch (UG/PG), if part of curriculum, excluding the TA/DA of the faculty accompanying the visit/Industrial tour.

Expenditure may be transferred from one head (among column 1, 2 & 4 only) to another as per need of the department. Further, in case any left over in column (1, 2 & 4) that may be utilized for consumables as mentioned under column 3 above, but cannot increase the total allocation of the respective department.

12/7/18  
Professor Incharge  
(Accounts & Audit)

- Copy to the following for information and necessary action please :-
01. Director's cell for kind information of Director please.
  02. Dean (P&D)/All HODs
  03. Dy. Registrar R. (S&P): For information and necessary action please.
  04. File copy

sem 5 file  
13/7/18  
Together We can make a Difference

Proud to be Part of 'Team SLIET'



संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
लौंगोवाल, संगरूर, पंजाब - १४८ १०६  
[भारत सरकार द्वारा स्थापित]

**Sant Longowal Institute of Engineering and Technology**  
**Longowal, Dist. Sangrur, Punjab - 148106**

[Established by Govt. of India]

Deemed-to-be-University

(U/S 3 of UGC Act 1956)

संदर्भ सं/Ref.No. SLIET/A&A/2019/ 2030

दिनांक/Date: 29/08/2019

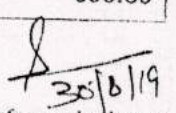
**CIRCULAR**

The Director SLIET has approved the budget allocation for the Financial Year 2019-20 under head Creation of Capital Assets (OH-35) based on the Grant sanctioned by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide No. F.No.3-1/2019 TS.VII dated 27.03.2019 and e-mail dated 27/03/2019 for the Financial Year 2019-20; as under:-

**01 CAPITAL OH-35 RS. 600.00 Lakh**

(A)	<b>EQUIPMENTS :</b>	(Rupees in Lakh)
Sr. No.	Name of Departments	Allocation as per grant sanctioned
01	Food Engineering & Technology	
02	Computer Science Engineering	14.00
03	Chemical Technology	14.00
04	Electronics & Communication Engineering	14.00
05	Mechanical Engineering	14.00
06	Electrical & Instrumentation Engineering	17.50
07	Chemistry	17.50
08	Physics	7.00
09	Civil Engineering	7.00
10	Management and Humanities	2.00
11	ACSS	5.00
12	Central Facilities	5.00
13	Administrative Sections	3.00
	<b>Total (A)</b>	<b>5.00</b>
		<b>125.00</b>
(B)	Construction of Buildings/Electrical Works (including Minor Works and Purchase of Ac's)	150.00
(C)	Books & Periodicals	
(D)	Electronic Resources (Digital Library including e-journal subscriptions)	50.00
(E)	Furniture & Fixtures	150.00
(F)	EPABX, VSAT, Sports facilities, Hospital Hostels etc.	40.00
(G)	Networking/Software Development/ Campus Surveillance	40.00
(H)	ERP Based Solution	35.00
	<b>Total (B to H)</b>	<b>10.00</b>
	<b>Grand Total Under Head OH-35(A to H)</b>	<b>475.00</b>
		<b>600.00</b>

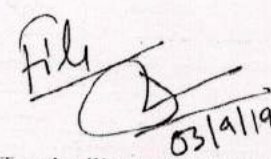
This bears the approval of Director dated 29/08/2019.

  
29/8/19  
Professor Incharge  
(Accounts & Audit)

Copy to the following for information and necessary action please:-

1. Director for information please.
2. Dean (P&D)/Concerned HOD(s)
3. Dy. Registrar (S&P): For information and necessary action please.
4. File copy

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03/11/19  
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LONGOWAL, DISTRICT: SANGRUR-148106 (PUNJAB), INDIA PHONE No. :+91-1672-280057, 253100 and FAX No. +91-1672-280057



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
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संदर्भ सं/Ref.No. SLIET/A&A/2019/ ५४

दिनांक/Date: ०५-०५-२०१९

**CIRCULAR**

The Director SLIET has approved the budget allocation for the Financial Year 2019-20 under head Recurring (OH-31) based on Budget Sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide GOI, MHRD Notification No. F.No.3-1/2019 TS.VII dated 27.03.2019 (received to the Institute on 03.04.2019) for the Financial Year 2019-20, as under:-

(Rupees in Lakh)						
Name of Departments	STTP/ Confere- nce	R&M Lab Equipment	Student (ICD/UG /PG) Project Exp.	Laboratory Consumab le Exp.	Students Education al/Industr ial Tour	Total
		1	2	3	4	5 (1+2+3+4)
01 Food Engineering & Technology	1.50	1.00	0.75	9.00	0.75	11.50
02 Computer Science Engineering	1.50	0.50	0.75	2.50	0.75	4.50
03 Chemical Technology	1.50	1.00	0.75	4.50	0.75	7.00
04 Electronics & Communication Engineering	1.50	1.00	1.00	2.25	0.75	5.00
05 Mechanical Engineering	1.50	1.25	1.00	4.75	1.00	8.00
06 Workshop	1.50	0.50	---	2.50	---	3.00
07 Electrical & Instrumentation Engineering	1.50	1.25	1.00	3.25	1.00	6.50
08 Chemistry	1.00	0.50	0.50	9.00	0.50	10.50
09 Physics	1.00	0.50	0.50	3.50	0.50	5.00
10 Civil Engineering	0.50	0.50	0.50	0.50	0.50	2.00
11 Management and Humanities	1.00	---	---	---	0.50	0.50
12 Central Facilities	---	0.75	---	2.25	---	3.00
13 Mathematics	1.00	0.50	0.50	0.50	0.50	2.00
<b>Total (A)</b>	<b>*15.00</b>	<b>9.25</b>	<b>7.25</b>	<b>44.50</b>	<b>7.50</b>	<b>68.50</b>

\*Allocated from the separate budget head of FA for organizing STC/Seminars.

<sup>2</sup>Including analysis work of the project.

<sup>4</sup>Once in a batch (ICD/UG/PG), if part of curriculum, excluding the TA/DA of the faculty accompanying the visit/Industrial tour.

Expenditure may be transferred from one head (among column 1, 2 & 4 only) to another as per need of the department. Further, in case any left over in column (1, 2 & 4) that may be utilized for consumables as mentioned under column 3 above, but cannot increase the total allocation of the respective department.

**Note:**

Allocation will be reviewed considering the expenditure made by the departments in the 4<sup>th</sup> Qtr. HODs shall submit quarterly plan to Dean (P&D) for complete financial year. The quarterly progress will be reviewed by the Dean (P&D).

Copy to the following for information and necessary action please :-

01. Director for information please.
02. Dean (P&D)/All HODs
03. Dy. Registrar (S&P): For information and necessary action please.
04. File copy

05.  
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[भारत सरकार द्वारा स्थापित]

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संदर्भ सं/Ref.No. SLIET/A&A/2020/238

दिनांक/Date: 21/05/2020

**CIRCULAR**

The Director SLIET has approved the budget allocation for the Financial Year 2020-21 under head Creation of Capital Assets (OH-35) based on the Grant sanctioned by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide No. F.No.3-6/2019-TS.VII dated 16.03.2020 for the Financial Year 2020-21 and unspent balance available with the Institute as on 01.04.2020, as under:-

(A)	<b>EQUIPMENTS :</b>	<b>(Rupees in Lakh)</b>
Sr. No.	Name of Departments	Allocation of Budget
01	Food Engineering & Technology	17.50
02	Computer Science Engineering	16.00
03	Chemical Technology	16.00
04	Electronics & Communication Engineering	16.00
05	Mechanical Engineering	20.00
06	Electrical & Instrumentation Engineering	20.00
07	Chemistry	8.00
08	Physics	8.00
09	Mathematics	2.00
10	Civil Engineering	4.00
11	Management and Humanities	6.00
12	ACSS	9.50
13	Central Facilities	4.00
14	Administrative Sections	10.00
	<b>Total (A)</b>	<b>157.00</b>
(B)	Civil Works (Rs.150.00 Lakh)/Electrical Works (Rs.70.00 Lakh) (including Minor Works and Purchase of Ac's)	220.00
(C)	Books & Periodicals	50.00
(D)	Electronic Resources (Digital Library including e-journal subscriptions)	100.00
(E)	Furniture & Fixtures (including New Buildings/Renovation of Admn./Academic Office/Hostels).	100.00
(F)	EPABX (Rs.5.00 Lakh), Sports facilities (Rs.20.00 Lakh), Hospital (Rs.5.00 Lakh) Hostels (Rs.30.00 Lakh) etc.	60.00
(G)	Networking/Software Development/Campus Surveillance	50.00
(H)	ERP Based Solution	20.00
	<b>Total (B to H)</b>	<b>600.00</b>
	<b>Grand Total Under Head OH-35(A to H)</b>	<b>757.00</b>

The above allocation is tentative, including previous year liabilities/commitment, if any to be paid in current financial year i.e. 2020-21.

This bears the approval of Director dated 15/05/2020.

  
Dy. Registrar  
(Accounts & Audit) 21/05/2020

Copy to:-

1. Director for kind information
2. Dean (P&D)/All HODs:
3. F.I.(Civil)/(Elect.)
4. Dy. Registrar (S&P):
5. File copy

Mr. Ranvijay, Keep in records  
- CF  
For necessary action please

  
26/5/2020

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LONGOWAL, DISTRICT: SANGRUR-148106 (PUNJAB), INDIA PHONE No. :+91-1672-280057, 253100 and FAX No. +91-1672-280057



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[भारत सरकार द्वारा स्थापित]

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संदर्भ सं/Ref.No. SLIET/A&A/2019/2918

दिनांक/Date: 15/11/19

**CIRCULAR**

In continuation of circular No.: SLIET/A&A/2019/48, dated 05.04.2019, the Budget Allocation for the financial year 2019-20 under (Recurring) OH-31 based on the budget sanction accorded by Govt. of India, MHRD, New Delhi vide sanction No. F.No.3-1/2019-TS.VII dated 25.09.2019, under OH-31 (EWS), has been revised, the **additional funds** in addition to the earlier allocation under head R&M Laboratory Equipment and Laboratory Consumables for the financial year 2019-20 allocated as under:-

Sr. No.	Name of the Department	(Rupees in Lakh)	
		R&M Lab.Equipment	Lab. Consumable
01	Food Engineering & Technology		
02	Computer Science Engineering	5.00	5.00
03	Chemical Technology	2.00	3.00
04	Electronics & Communication Engineering	5.00	5.00
05	Mechanical Engineering	5.00	3.00
06	Workshop	5.00	4.00
07	Electrical & Instrumentation Engineering	2.00	2.00
08	Chemistry	3.00	3.00
09	Physics	3.00	5.00
10	Civil Engineering	4.00	3.00
11	Central Facilities	1.00	1.00
12	Mathematics	1.00	3.00
	<b>Total</b>	<b>37.00</b>	<b>38.00</b>

The above funds can be transferred/ utilized as per requirement of the department from head R & M Laboratory Equipment to Laboratory Consumables & Vice-versa.

In case any department is not able to utilize funds or put up proposal by 31<sup>st</sup> December, 2019 in Purchase Section, the funds will be transferred to other departments as per requirement.

This bears the approval of Director dated 15.11.2019.

  
Dy. Registrar (S&P)  
(Accounts & Audit)

Copy to the following for information and necessary action please:-

1. Director for information please.
2. Dean (P&D)/Concerned HOD(s)
3. Dy. Registrar (S&P): For information and necessary action please.
4. File copy

— Copy to Er Charanjiv Gupta for needed.  
— Information to faculty & staff through email  
— File copy

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लोंगोवाल, संगरूर, पंजाब - १४८ १०६  
(भारत सरकार द्वारा स्थापित)

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संदर्भ सं/Ref.No. SLIET/A&A/2021/9246

दिनांक/Date: 16/02/2021

**CIRCULAR**

The Director, SLIET has approved the revised budget allocation for the financial year 2020-21 under head Creation of Capital Assets (OH-35) based on the Grant sanctioned by Government of India, Ministry of Education (MOE), New Delhi vide sanction No. F.No.3-6/2019-TS.VII dated 16.03.2020 for the financial year 2020-21 and unspent balance available with the Institute as on 01.04.2020, as under:-

(A)	EQUIPMENTS :	(Rs.in Lakh)
Sr. No.	Name of Departments	Revised Allocation of Budget
01	Food Engineering & Technology	27.50
02	Computer Science Engineering	26.60
03	Chemical Technology	30.40
04	Electronics & Communication Engineering	30.10
05	Mechanical Engineering	28.50
06	Workshop	0.75
07	Electrical & Instrumentation Engineering	70.00
08	Chemistry	11.50
09	Physics	10.50
10	Mathematics	5.50
11	Civil Engineering	4.00
12	Management and Humanities	6.00
13	ACSS	9.50
14	Central Facilities	8.00
15	Administrative Sections	10.00
16	Procurement of Laptops*	27.00
Total (A)		305.85
(B)	Civil Works (Rs.130.00 Lakh)/Electrical Works (Rs.50.00 Lakh) (including Minor Works and Purchase of Ac's)	180.00
(C)	Books & Periodicals	50.00
(D)	Electronic Resources (Digital Library including e-journal subscriptions)	100.00
(E)	Furniture & Fixtures (including New Buildings/Renovation of Admn./Academic Office/Hostels).	130.00
(F)	EPABX (Rs.2.00 Lakh), Sports facilities (Rs.15.00 Lakh), Hospital (Rs.3.00 Lakh) Hostels (Rs.25.00 Lakh) etc.	45.00
(G)	Networking/Software Development/Campus Surveillance	25.00
(H)	ERP Based Solution	1.00
Total (B to H)		531.00
Grand Total Under Head OH-35(A to H)		336.85

\*To be included in the allocation of concerned department on allotment to faculty.

The above allocation is including previous year liabilities/commitment, if any to be paid in current financial year i.e.2020-21.

Further, the requirement of lab. equipments for ICD and UG courses may be taken on priority excluding printers and UPS.

(Approval dated 16.02.2021 on file).

Copy to :

1. Dr. Charanjit Gupta (Accounts & Audit)

Dy. Registrar

Copy to the following for information and necessary action please:-

1. Director for information please.
2. Dean (P&D)/Concerned HOD(s)
3. Assistant Registrar (S&P): For information and necessary action please.
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LONGOWAL, DISTRICT. SANGRUR-148106 (PUNJAB), INDIA PHONE No. :+91-1672-280057, 253100 and FAX No. +91-1672-280057





संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,  
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[भारत सरकार द्वारा स्थापित]

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संदर्भ सं/Ref.No. SLIET/A&A/2020/237

दिनांक/Date: 21/05/2020

**CIRCULAR**

The Director SLIET has approved the budget allocation for the Financial Year 2020-21 under head Recurring (OH-31) based on Budget Sanction accorded by the Government of India, Ministry of Human Resource Development (MHRD), New Delhi vide GOI, MHRD Notification No. F.No.3-6/2019-TS.VII dated 16.03.2020 (received to the Institute on 23.03.2020) for the Financial Year 2020-21 and unspent balance available with the Institute as on 01.04.2020, as under:-

S. No.	Name of Departments	STTP/Conference	R&M Lab Equipment	Student (ICD/UG/PG) Project Exp.	Laboratory Consumable Exp.	Students Educational / Industrial Tour	(Rupees in Lakh)
							Total
			1	2	3	4	5
01	Food Engineering & Technology	1.50	6.00	0.75	10.00	1.00	(1+2+3+4) 17.75
02	Computer Science Engineering	1.50	6.00	0.75	7.50	1.50	15.75
03	Chemical Technology	1.50	6.00	0.75	10.00	1.00	17.75
04	Electronics & Communication Engineering	1.50	6.00	1.00	7.50	1.00	15.50
05	Mechanical Engineering	3.00	10.00	2.00	10.00	2.00	24.00
06	Workshop	1.50	2.00	---	5.00	---	7.00
07	Electrical & Instrumentation Engineering	1.50	6.00	1.00	7.50	1.50	16.00
08	Chemistry	1.00	3.50	0.50	10.00	0.50	14.50
09	Physics	1.00	3.50	0.50	5.00	0.50	9.50
10	Civil Engineering	0.50	1.50	0.50	1.50	0.50	4.00
11	Management and Humanities	1.00	---	---	---	0.50	0.50
12	Central Facilities	---	2.00	---	5.00	---	7.00
13	Mathematics	1.00	2.50	0.50	1.50	0.50	5.00
<b>Total (A)</b>		<b>*16.50</b>	<b>55.00</b>	<b>8.25</b>	<b>80.50</b>	<b>10.50</b>	<b>154.25</b>

The above allocation is tentative, including previous year liabilities/commitment, if any to be paid in current financial year i.e. 2020-21.

\*Allocated from the separate budget head of FA for organizing STC/Seminars.

<sup>2</sup>Including analysis work of the project.

<sup>3</sup>Once in a batch (ICD/UG/PG), if part of curriculum; excluding the TA/DA of the faculty accompanying the visit/Industrial tour.

Expenditure may be transferred from one head (among column 1, 2 & 4 only) to another as per need of the department. Further, in case any left over in column (1, 2 & 4) that may be utilized for consumables as mentioned under column 3 above, but cannot increase the total allocation of the respective department.

Allocation will be reviewed considering the expenditure made by the departments Quarterly by the Dean (P&D).

**This bears the approval of Director dated 15/05/2020.**

Copy to:-

1. Director for kind information
2. Dean (P&D)/All HODs: For necessary action please
3. Dy. Registrar (S&P):
4. File copy

Mr. Rajay, H. Kap in  
xwcd

Dy. Registrar  
(Accounts & Audit)

CF  
  
26/5/2020

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