

16/23

BEANT COLLEGE OF ENGINEERING & TECHNOLOGY
(Established by Government of Punjab)
GURDASPUR (PUNJAB) 143 521

AGENDA FOR THE
SEVENTH MEETING OF FINANCE COMMITTEE
to be held on 26.4.2000 at 11:00 A.M.

VENUE : Office of the Principal Secretary,
Technical Education & Industrial Training,
Govt. of Punjab, Mini Secretariat,
Sector 9, Chandigarh.

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ITEM No. 7.1 Confirmation of the minutes of sixth meeting of Finance Committee.

The sixth meeting of Finance committee of BCET, Gurdaspur was held on 08.6.1999 in the office of the Principal Secretary, Technical Education & Industrial Training, Punjab, Chandigarh. The minutes of the meeting were circulated to the members vide letter No.BCET/GSP/99/3181 to 3183 dated 17.6.1999. No comments were received.

The copy of the minutes of the meeting is placed at ANNEXURE – I for confirmation, please.

ITEM No. 7.2 To report on action taken on the decisions taken in the sixth meeting of Finance Committee held on 08.6.1999.

A status report on the action taken on the decisions of the sixth meeting of Finance Committee is given below for information of the members

Item No. 6.1 Confirmation of the minutes of fifth meeting of Finance Committee.

Decision Taken : It was resolved to confirm the minutes of the fifth meeting of Finance Committee.

Action Taken : No action required.

Item No. 6.2 To report on action taken on the decisions taken in the fifth meeting of the Finance Committee held on 29.4.1998.

Decision Taken : The action taken on the various decisions made in the fifth meeting of the Finance Committee was noted by the members.

Action Taken : No action required.

Item No. 6.3 Budget Estimates for the year 1999-2000.

Decision taken :The details of expenditure and the budget provisions for the year 1998-1999 were noted by the committee. The excess expenditure of Rs. 19.13 lacs in the sub-head Electricity and Water against the budget provisions of Rs. 13.00 lacs because of increased electricity rates was noted and approved by the committee. It was also noted that the overall expenditure was within the budget provisions. The budget estimates for total budget of Rs. 918.70 lacs consisting of Rs. 568.70 lacs of Non-recurring expenditure for land, buildings and development and other facilities and a recurring expenditure of Rs. 350.00 lacs consisting of Pay & Allowances, T.A. & L.T.C., Medical Reimbursement and Contingencies was considered and approved by the committee.

It was noted that at present, the funds availability will be Rs. 558.70 lacs including Rs. 60.70 lacs opening balance, Rs. 375.00 lacs budget allocation in the planning document of the department, Rs. 120.00 lacs as Fee Receipt and Rs. 3.00 lacs as miscellaneous receipts. Thus, the funds shortage of Rs. 360.00 lacs was noted and it was resolved that expenditure will be regulated as per the available budget till the additional funds were made available.

Action Taken : The expenditure has been done as per the approved budget and subject to the availability of funds.

Item No. 6.4 Implementation of the recommendations of the Fourth Punjab Pay Commission regarding TA/DA.

Decision Taken : It was resolved to implement the revised TA/DA rules for the faculty and officers covered under AICTE scales as per the recommendations of the Fourth Punjab Pay Commission Report subject to the condition that as an interim measure the payment would be made on the minimum of each revised pay scale. This arrangement will continue till the revised pay scales of the faculty and other officers covered under AICTE scales are implemented.

Action Taken : The decision implemented.

Item No. 6.5 To consider and approve the rate of interest to be paid to the employees of CPF during 1998-99.

Decision Taken : The committee approved the payment of interest on CPF @ 12% during the year 1998-99.

Action Taken : The decision implemented.

Item No. 6.6 To approve the rates of honorarium for visiting external experts/faculty.

Decision Taken : The committee considered the proposal and approved the following rates of honorarium for visiting External Experts/Faculty :

1. External Experts for the Post of Principal Rs. 1000/-
2. External Experts for the post of Professor/ Registrar/Deputy Registrar/Asstt. Professor. Rs. 750/-
3. External Experts for the posts upto lecturer Rs. 500/-

Action Taken : The decision implemented.

Item No. 6.7 Investment of Funds of C.P.F.

Decision Taken : It was resolved that advice of the Finance Department of Punjab would be taken in this matter.

Action Taken : The matter was taken up with the department of Finance vide letter No. BCET/GSP/99-2000/7260 dated 27.10.1999 and with the other engineering colleges funded by the Govt. of Punjab. No reply has yet been received (the copies placed at ANNEXURE - II).

Item No. 6.8 To report about the conduct of audit of annual accounts for the year 1997-98 conducted by the Accountant General, Punjab, Chandigarh.

Decision Taken : The committee noted the annual accounts of the college for the year 1997-98 along with the Audit & Inspection Report and parawise annotated replies to the report.

Action Taken : Efforts have been made to get as many paras as possible settled. Action about pending paras is to be discussed on the next audit.

Item No. 6.9 To report the charges approved by the Punjab Government for providing internet facility to the students.

Decision Taken : The committee noted the internet charges from the students with effect from 01.1.1999 already approved by the Chairperson, Board of Governors.

Action Taken : No action required.

Item No. 6.10 To report the fee structure revised by the Punjab Government.

Decision Taken : The revised fee structure approved by the Punjab Government for 100% aided colleges as applicable to this college was noted by the committee. The revised rates will be applicable from the new batch to be admitted from August, 1999 onwards.

Action Taken : The decision implemented.

Item No. 6.11 To note the funds sanctioned by the AICTE, new Delhi under MODROBS and TAPTEC.

Decision Taken : The committee noted the projects and the amounts sanctioned by the AICTE for the college.

Action Taken : No action required.

Item No. 6.12 Any other item with the permission of the chair.

Decision Taken : The case for payment of revised honorarium rates to wardens and Chief Warden was discussed and it was resolved that the payment be made as per the decisions already taken for Sant Longowal institute of Engineering & Technology, Longowal.

Action Taken : The decision implemented.

ITEM No. 7.3 Budget Estimates for the year 2000-2001.

The budget estimates for the year 2000-2001 are proposed keeping in view the requirements of the ongoing buildings and development works, construction of new buildings carried over from previous years due to non release of funds, purchase of machinery and equipment and also to provide necessary facilities and infrastructure so as to conduct the curriculum programmes of the college in five courses efficiently.

The college will have 1059 students in the campus in the five disciplines in the year 2000-2001 i.e. 429 students in Electronics & Computer, 397 students in Mechanical and Production and 233 students in Chemical Engineering. The infrastructure already established is insufficient for meeting the requirement of 1059 students and has to be further strengthened in terms of buildings, staff, furniture, equipment, other facilities, and contingencies. It may be pointed out that the creation of infrastructure has not gone as per Project Report because of gross inadequacy of funds provided in 1996-97, 1997-98, 1998-99 and 1999-2000 and now the buildings and infrastructure will have to be completed in the year 2000-2001 as the project has already been considerably delayed. Keeping in view all the factors, the proposed budget including anticipated income at the college level during the year 2000-2001 is kept at Rs. 1519.20 lacs. However, the plan allocation is only Rs. 397.46 lacs with special component plan for S.C's Rs. 132.54 lacs. Thus, at the planning stage itself the inadequacy of funds is obvious which is going to delay the completion of the project, further.

The summary and details of the above budgetary requirements are given in the succeeding pages.

Submitted for kind consideration and approval.

Summary of Receipts, Expenditure & Liabilities in the year 2000-2001

(Rs. in lacs)

Summary of 1999-2000

A.	Total Budget approved for the year 1999-2000	= 918.70
B.	Opening Balance as on 01.4.1999	= 60.70
	Income for the year 1999-2000	= 145.85
	Total grant-in-aid received during 1999-2000	= 150.00
	Total (B)	= 356.55
C.	Shortfall due to non-release of funds	= 562.15
		(carried over to 2000-2001)

Summary of 2000-2001

A.	Opening Balance as on 01.4.2000	= 97.92	407.83
		(as the grant-in-aid of Rs. 75.00 lacs received only on 30.3.2000)	
B.	Required grant-in-aid for 2000-2001	= 1165.78	
C.	Anticipated income for 2000-2001	= 255.00	410.00
D.	Expected receipts in 2000-2001	= 1519.20 (total of A+B+C)	
E.	Proposed Budget for 2000-2001	= 1519.20	

**SUMMARY OF RECEIPTS/LIABILITIES/EXPENDITURE
FOR THE YEAR 2000-2001
(Rs. in lacs)**

Expected Receipts	Amount	Budget as per Receipts	Amount	Additional Requirement
Opening Balance as on 01.4.2000	97.92	Liabilities of 1999-2000		
Budget Allocation (including S.Cs. (2000-2001))	397.46 + 132.54	1. Buildings	54.00	
		2. Equipment	15.00	
		Expenditure (2000-2001)		
Fee receipts	400.00 250.00			
Bank Receipts/Misc. Receipts	05.00 10.00	1. Land	240.00	
		2. Buildings	675.00	
		3. Equipment & other facilities	221.50	
		4. Pay & Allowances (including arrears)	300.00	
		5. Contingencies	77.70	
		6. TA & LTC	03.00	
		7. Medical Exp.	02.00	
TOTAL	882.92	TOTAL	1519.20	
Available resources	= 882.92			
Additional funds required	= 636.28			
Grand Total	= 1519.20			

Details of Budget Estimated for 2000-2001
(Rs. in Lacs)

A. NON-RECURRING

	Approved 1999-2000	Actual upto 31.3.2000	Proposed 2000-2001	Remarks
Land	90.00	---	240.00	The amount was not paid as no decision about the land was taken. Now the settlement has been reached with the farmers at the Govt. level and the possession of land is expected to be taken in this year for which a sum of Rs. 240.00 (approx.) lacs is required.
Buildings & Dev. Works	301.00	52.15	675.00	find bills amounting to Rs. 150166184/- adjusted)
Machinery & Equipment	150.70	50.51	176.00	6.55 10.52 (under mod/rab projects)
Vehicle (Tractor & Ambulance)	---	---	06.50	
Other Facilities				
a) Furniture & Fixture	15.00	01.76	15.00	0.82 More staff joining, one hostel and teaching Block is to be equipped.
b) Library	05.00	02.53	05.00	3.33
c) Office Equipment	02.00	0.29	15.00	1.21 PABX system, photocopier etc.
d) Medical	02.00	0.06	02.00	---
e) Sports	01.50	---	01.00	---
f) Hostel	01.50	0.14	01.00	0.40
TOTAL	568.70	107.44	1136.50	12.31

B. RECURRING

Head of Account	Approved 1999-2000	Actual upto 31.3.2000	Proposed 2000-2001	Remarks
Pay & Allowances	275.00		117.64	158.97 300.00 Including arrears.
TA & LTC	02.00		0.48	2.93 03.00 Liable to increase

Medical Reimbursement	01.00	0.03	0.05	02.00
Contingencies				
1. Raw Material & Consumables	02.00	01.60	0.58	02.00
2. TA/DA for experts	0.40	0.02	0.27	0.20
3. Vehicle running & repair	03.25	02.19	3.37	03.25
4. Printing & Stationary	03.00	02.29	1.95	03.00
5. Reimbursement of Books	0.60	0.03	0.07	0.50
6. Electricity & Water	22.00	18.00	21.11	24.00
7. Telephone Expenses	02.00	0.88	0.76	02.00
8. Advertisement & Publicity	02.50	2.07	1.78	02.50
9. Medical Expenses	01.00	0.04	0.02	0.50
10. Office Expenses	01.50	01.35	1.50	02.00
11. Postage & Telegram	0.75	0.33	0.41	0.75
12. Meeting & Refreshment	0.50	0.14	0.27	0.50
13. Maint. & running Exp. (including wages)	08.00	07.62	31.07	10.00
14. Maintenance of V.SAT & Computer	04.00	01.91	1.55	05.00
15. Library Expenses	02.50	01.31	1.95	02.50
16. Miscellaneous Expenses	14.00	12.65	:	15.00
17. College Function	04.00	* 03.34	2.00	04.00
Total	350.00	173.92	228.61	382.70
GRAND TOTAL	918.70	281.36	1519.20	

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* Related to foundation stone adjustment only.

240.92

DETAILS OF NON-RECURRING & RECURRING EXPENDITURE

NON-RECURRING

A. Buildings and Development Works

The project report for the college prepared by the Educational Consultants India Limited (Ed.CIL) provides the buildings requirements as follows :

1. Institutional Complex	14052 m ²
2. Administrative Complex	3739 m ²
3. Students and Staff Amenities	3823 m ²
4. Hostels	18000 m ²
5. Staff Residences	17145 m ²

Ongoing Works

Chemical Block (Partial completion of 1600 m²)

The total area for Chemical Block was 4357 m² but due to scarcity of funds, the construction could be started only for 1600 m². For this partial completion, an amount of Rs. 90.00 lacs was made upto 1999-2000. But the same also could not be completed due to non-release of funds. Since the project has already been delayed, it is proposed to complete the complete building measuring 4357 m² and for this, an amount of Rs. 170.00 lacs has been proposed during the year 2000-2001. Of this, Rs. 18.00 lacs is required to complete the 1600 m² block and Rs. 10.00 lacs is the liability from the previous year.

Single Seater Boy's Hostel

A provision of Rs. 75.00 lacs was made during the year 1999-2000 for completion of the hostel. But due to non-release of funds, the hostel still could not be completed and the new session is going to start in August, 2000. To accommodate the additional students, the completion of this hostel is necessary. Therefore, a provision of Rs. 50.00 lacs has been made in this budget for completion of the balance works. A liability of Rs. 15.00 lacs is remaining from the previous year.

Staff Quarters Including Warden Houses

The construction of the staff quarters started in the year 1998-99 and a provision of Rs. 250.00 lacs was made. However, due to scarcity of funds, the works on most essential quarters continued in the year 1999-2000. To complete these quarters a provision of Rs. 169.00 lacs was made during the 1999-2000. Since the funds were not released during the year 1999-2000, the whole project had to be postponed to the year 2000-2001. To meet the most essential requirement of the quarters, a provision of Rs. 160.00 lacs has been made. A liability of Rs. 20.00 lacs is from the previous year. An expenditure of Rs. 20.00 lacs is to be incurred to complete two 750 sqft. Blocks meant for lecturers and officers.

Works to be started

The following buildings/works are yet to be started as per the Detailed Project Report :

Administrative Block, 3737 m²

The works on Administrative Block could not be started due to non-vacation of land and non-availability of funds. Since the stay on land has now been vacated, a provision of Rs. 160.00 lacs has been made in this budget for the construction of this building.

Guest House, Staff Club, Students Activity Centre and Canteen

The works on these buildings could not be started earlier due to non availability of funds. Since the project has already been delayed considerably, a provision of Rs. 100.00 lacs has been made in this budget for completion of these buildings.

Campus Development

A provision of Rs. 35.00 lacs has been made in this budget to provide the development works such as sewerage, drainage, water supply, earth filling, roads, electricity and boundary walls etc. in the newly acquired area of 32 acres, approximately.

MACHINERY & EQUIPMENT

Keeping in view the requirement of the laboratories in the year 2000-2001, and the laboratories which could not be equipped due to scarcity of funds in the year 1999-2000, a provision of Rs. 176.00 lacs has been made in this budget. The details are as given below :

	(Rs. in Lacs)
A Department of Mechanical/Production Engg.	
1. Engg. Metrology, Measurement & Control.	15.00
2. CAD/CAM and FM Labs.	08.00
3. Theory of Machine/Vibration/Dynamics Automotive Labs.	10.00
4. Thermal Engg Lab. (I.C. Engine, Steam Turbine, Ref. & Air Conditioning.	10.00
5. Machining Science & Metal Forming Lab.	08.00
6. Industrial Engg. Lab. (Inspection Quantity Control Lab.	05.00
TOTAL	56.00
B Department of Chemical Engineering	
1. Heat & Mass Transfer Lab.	05.00
2. Chemical Reaction Engineering Lab.	05.00
3. Process Technology & Control Lab.	05.00
4. Fuels Engineering Lab.	05.00
5. Mechanical Operations Lab.	05.00
6. Computation Lab. For Chemical Engineering	12.00
TOTAL	37.00

C	Department of Electronics & Computer Engineering	
	1. Micro Processor/Measurement/Electrical & Machines/Basic Electronics.	05.50
	2. Electronic Devices & Circuits.	02.50
	3. Communication Engineering Laboratory	07.00
	4. Microwave/TV Engineering/Radar	10.00
	5. Software Engineering Laboratory (Hardware & Software).	10.00
	6. Miscellaneous Tools/Components/Fabrication Equipment.	05.00
	TOTAL	40.00
D	Computer Centre	
	1. Strengthening of Software for IT, Library and General Work.	14.00
	2. Hardware	10.00
	3. Miscellaneous, Peripherals and Tools	03.00
	TOTAL	27.00
E	Infrastructure	
	Internet	06.00

* **GRAND TOTAL (A+B+C+D+E) = 176.00 lacs**

OTHER FACILITIES

Furniture & Fixture

To equip lecture halls, tutorial rooms, laboratories, library hostels, offices, students amenities and sports facilities, a provision of Rs. 15.00 lacs has been made in this budget. The amount as projected will be needed to complete the required furniture and fixture as per plan.

Library

A provision of Rs. 5.00 lacs has been made in the regular budget for purchase of text books, hand books, reference books, for meeting the requirement of AICTE, New Delhi for running the five course. Main purchase will be Encyclopedia Britannica, millennium edition and the reference index manual apart from other reference books.

Office Equipment (including PABX system)

For setting up of PABX system in the college and purchase of additional type writers, photocopier-cum-printer, water coolers, display boards, etc. a sum of Rs. 15.00 lacs has been made in this budget.

Other Amenities

For meeting the requirement of medical equipment, sports equipment, hostel equipment, a provision of Rs. 04.00 lacs has been made in this budget.

RECURRING

A sum of Rs. 382.20 lacs has been provided in this budget to meet the recurring expenditure during the year 2000-2001.

Pay & Allowances

A provision of Rs. 300.00 lacs has been made in this budget for the year 2000-2001 which includes the arrears of Rs. 100.00 lacs to be paid to the teaching staff on account of revision of pay scales by the All India Council for Technical Education, New Delhi. The requirement of additional staff has also been taken care of.

TA & LTC

A provision of Rs. 3.00 lacs has been made in this budget for meeting the expenses from TA & LTC.

Medical Reimbursement

A nominal amount of Rs. 2.00 lacs has been provided to meet the medical expenses for indoor treatment of the employees and their families.

Contingencies

Due to increase in the wages of casual employees, electricity charges, maintenance of computer and other miscellaneous expenses, a provision of Rs. 77.70 has been made in this budget under different heads.

ITEM No. 7.4 To consider the removal of anomalies in the pay scales of certain categories of employees working in the college.
(A)

After the establishment of the college in 1995, the college Bye-Laws were adopted from Giani Zail Singh College of Engineering & Technology, Bathinda. Similarly, the pay scales for technical supporting staff were also picked up from Giani Zail Singh College of Engineering & Technology, Bathinda. From time to time, we have been getting representations from the staff to up-grade the pay scales on the basis of pay scales followed in GZSCET, Bathinda and REC, Jalandhar (copies placed at ANNEXURE – III). In the 13th meeting of Finance Committee of GZSCET, Bathinda vide agenda item # 13.3, the pay scales of the following categories were up-graded. Since the nomenclature including qualifications and experience is the same, it is proposed that the pay scales of the following categories may also be up-graded on the similar pattern. The copy of agenda item along with the minutes is placed at ANNEXURE – IV.

Workshop Instructor

Existing Scale Rs. 1640-2925 (pre-revised)
Changed to Rs. 1800-3200 (pre-revised)

Library Assistant

Existing Scale Rs. 1200-2100 (pre-revised)
Changed to Rs. 1400-2300 (pre-revised)

Photostat Machine Operator

Existing Scale Rs. 810-1440 (pre-revised)
Changed to Rs. 950-1800 (pre-revised)

Laboratory Attendant

Existing scale Rs. 750-1410 (pre-revised)
Changed to Rs. 800-1455 (pre-revised)

(B)

Laboratory Assistant/Skilled Assistant (Workshop) : Dr. B.R. Ambedkar Regional Engineering College, Jalandhar is following the pay scale of 1400-2300 (pre-revised) for Lab. Asstt. and Skilled Asstt. (Workshop) for their employees through the qualifications and experience are same. Even the job responsibilities are the same. Since the nomenclature of the post is same, it is proposed that the scale of Lab. Asstt. and Skilled Asstt. may be revised to 1400-2300 (pre-revised). Copy of the advertisement issued by Dr. B.R. Ambedkar Regional Engineering College, Jalandhar is placed at ANNEXURE - V.

It is proposed that the pay scales be implemented from the date of notification of the Punjab Govt. or AICTE which ever is applicable or

the date of joining of the employees whichever is later. However, no arrears will be paid to the employees upto the date of meeting of this Finance Committee. The implementation of revised scales will be done accordingly.

Submitted for kind consideration and approval.

ITEM No. 7.5 Implementation of pay scales of teachers revised by AICTE, Govt. of India, New Delhi.

On the basis of the recommendations of AICTE, New Delhi, the Punjab Govt. issued notification No. 1/13/2000-4 FPI/3220 dated Chandigarh the 2nd March, 2000 for implementing the pay scales for teachers in the Govt. Engineering Colleges. Accordingly, the recommendations have been implemented and the revised pay for the month of March, 2000 has been paid to the teachers as per revised pay scales. It may be mentioned here that implementation of revised pay scales of teachers has already been approved vide Agenda item No. 5.5 in the fifth meeting of Finance Committee held on 29.4.1998 (copy of the notification is placed at ANNEXURE - VI).

It is also proposed that the modification, if any issued by the Govt. of Punjab may also allowed to be implemented and the matter will be reported in the next Finance Committee meeting.

**ITEM No. 7.6 To follow the revised pay scales of teachers for the posts of
(A) Workshop Superintendent, System Analyst, Librarian and Director,
Physical Education (D.P.E.).**

The Punjab Govt. has revised the pay scales of the teachers vide notification # 1/13/2000-4FPI/3220 dated 02.3.2000, but did not mention the pay scales of the above categories whereas AICTE, New Delhi has revised the pay scales for these categories equivalent to Assistant Professor, and Lecturer, respectively. The matter has already been taken with the Govt. to remove these anomalies. Since, the qualifications and experience for the above posts are being followed as per AICTE guidelines, it is proposed that their pay scales may also be allowed to be implemented as being done for other categories of teachers as follows. Copies of the Detailed Project Report are placed at ANNEXURE - VII.

- a) Workshop Superintendent, System Analyst are in the cadre of Assistant Professor and they are to be treated as academic non-vacational staff as per the detailed project report based on the AICTE guidelines/norms. Therefore, they are to be paid the pay scale of Assistant Professor i.e. Rs. 12000-420-18300 and this is to be decided by the competent authority of the college.
- b) Workshop Foreman and Computer Programmer are in the cadre of Lecturer and are given the pre-revised AICTE scale of Rs. 2200-4000 as per detailed project report. Therefore, they are also to be paid the pay scale of Lecturer i.e. 8000-375-13500.

(B) Pay Scales for Librarian and Director, Physical Education (D.P.E.)

In the notification issued by the Punjab Govt. on 2nd March, 2000, the pay scales of Librarian and DPE have not been mentioned, which could be due to omission. Whereas, the scales for Librarian and DPE have already been mentioned in the notification issued by the AICTE, New Delhi. It is therefore, proposed that they may be allowed to be paid the pay scale of Rs. 8000-375-13500.

ITEM No. 7.7 To consider and approve the rate of interest to be paid to the employees on C.P.F. during 1999-2000.

The employees of Beant College of Engineering & Technology, Gurdaspur are to be paid interest @ 12% on CPF during the financial year 1999-2000. The college has received Rs. 7.07 lacs interest on the CPF amount deposited which is varying from @ 10.5% to 11.5% (compounded quarterly) during the financial year 1999-2000 on the fixed deposits on CPF accumulation made in the bank. Since it is the statutory requirement to pay 12% interest for the year 1999-2000, it is proposed that the difference in the interest to be paid and earned may be allowed to be paid by the Govt.

Further, the Govt. of India has lowered the rate of interest on G.P. Fund from 12% to 11% w.e.f. 01.4.2000 and, therefore, interest at the revised rate, if any, allowed to be paid for the year 2000-2001 as and when announced by the Punjab Government.

ITEM No. 7.8 To report about the conduct of Audit of Annual Accounts for the year 1998-99 conducted by the Accountant General, Punjab, Chandigarh.

The annual accounts of the college for the year 1998-99 were prepared and got audited from the Chartered Accountant. These accounts were then audited by an audit party from Accountant General, Punjab, Chandigarh. Copy of the audited accounts along with the audit and inspection report is placed at ANNEXURE - VIII. Copy of the replies received from A.G. branch for the settlement of paras is placed at ANNEXURE - IX.

ITEM No.7.9 To report the fee structure revised by the Punjab Govt.

The Govt. of Punjab vide notification dated 10th March, 2000 revised the fee structure in all the fully funded engineering colleges for fresh batch of students to be admitted in the academic session 2000-2001. Accordingly, the fee as approved by the Govt. of Punjab will be charged from the academic session 2000-2001. A copy of the notification issued by the Punjab Govt. is placed at ANNEXURE – X.

The matter is submitted for kind information of the committee.

ITEM No. 7.10 Any other item with the permission of the chair.