



**BMS COLLEGE OF ENGINEERING, BENGALURU-19**  
**BOARD OF GOVERNORS (BOG)**  
**Minutes of 66th Meeting**  
**July 12, 2017**

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**MEMBERS PRESENT:**

○ Dr.P.Dayananda Pai	Chairman
○ Dr.B.S.Ragini Narayan	Member
○ Sri.K.Jairaj, IAS (Retd)	Member
○ Dr.D.Thukaram	Member
○ Dr.B.V.Ravishankar	Member
○ Col. (Retd.,) H.S.Shankar	Member
○ Dr.H.N.Suma	Member
○ Dr.K.Mallikharjuna Babu	Member-Secretary

**LEAVE OF ABSENCE:**

○ Sri.H.U.Talawar	Member
○ Prof.Shweta Shinoy Devaraj	Member
○ Sri.M.Krishnaswamy	Member

**INVITEES:**

- Dr.H.S.Jagadeesh
- Dr.G.N.Mohan Babu
- Dr.K.Guruprasad
- Sri.Gautham Kalathur
- Col.(Retd.,) Arun Bhandarkar
- Col. (Retd.,) K.V.N.Swamy
- Sri.Panchakshari
- Dr.Samita Maitra
- Dr.C.Lakshminarayana

The Chairman, BOG, extended a cordial welcome to all the Members & Invitees to the meeting.

Before taking up the Agenda, the Member-Secretary informed the Board that Col. (Retd.) H.S.Shankar, member-BOG, visited Israel as member of Industry delegation with Hon'ble Prime Minister of India, Shri Narendra Modi during July 4-6, 2017. A Joint Venture Agreement was signed between Alpha Design Technologies and Elbit Systems, Israel (who are the world leaders in Opto-Electronics, Fire Control Systems and UAVs).



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Further, the Member-Secretary informed that Alpha Design Technologies spear headed by Col. (Retd.) H.S.Shankar, member-BOG, won the prestigious "Outlook Magazine's SMART INNOVATION" Award. The Award was presented by Shri.Rajiv Pratap Rudy, Hon'ble Union Minister of State Skill Development and Entrepreneurship and Shri. Amitabh Kant, CEO, NITI Aayog, at a function in New Delhi on 07 July 2017.

The Board congratulated Col. (Retd.) H.S.Shankar for having the honour and privilege of being part of such an elite delegation and accolades received for ADTL.

The Member-Secretary appraised the Board about two significant events took place since the last board meeting.

- The GIAN programme on "Electric Vehicle and System Design" organized by the Department of Electrical Engineering is being held from July 3-13, 2017. Dr.Kaushik Rajashekara, FIEEE Distinguished Professor and Endowed Chair, Department of Electrical Engineering, The University of Houston, Houston, USA was the Chief Guest of the Programme.
- Institution signed MOU with DTE, Government of Karnataka for TEQIP III on 07.07.2017.

The Board noted the same and congratulated the Principal and all the faculty/staff members and wished them well for successful implementation of the TEQIP Project.

**Section 1: ITEMS FOR CONFIRMATION & ACTION TAKEN REPORT**

**1.1 CONFIRMATION OF THE MINUTES OF THE 65<sup>TH</sup> BOG MEETING HELD ON 12<sup>TH</sup> APRIL 2017**

The minutes of the 65<sup>th</sup> meeting of the Board of Governors (BOG) held on 12<sup>th</sup> April 2017 were confirmed.



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**1.2 TO NOTE THE ACTION TAKEN ON THE DECISIONS / RESOLUTIONS OF THE 65<sup>TH</sup> BOG MEETING HELD ON 12<sup>TH</sup> APRIL 2017**

The BOG noted the Action Taken Report (ATR) of the 65<sup>th</sup> meeting of the BOG held on April 12, 2017 and approved.

**Section 2: COLLEGE REPORT**

**2.1 REPORT OF THE ACADEMIC ACTIVITIES OF THE COLLEGE**

The Member-Secretary informed that the monthly activity report of the college is being sent by email (during the second week of every month). The Member-Secretary presented some of the salient activities from April 2017 to June 2017 and its outcomes. The Board noted and appreciated the report.

**2.2 BRIEF PRESENTATION ON RESULT ANALYSIS BY CONTROLLER OF EXAMINATION**

The results of past three years were presented by the COE to the Board. The board members appreciated the quality of results achieved by students and also the clarity of presentation.

While on the subject, the Board deliberated in detail and directed the Member-Secretary to obtain details of exit survey from the HODs and also the feedback from employers.

**Section 3: INFORMATION ITEMS**

**3.1 REPORT REGARDING VISIT OF VTU LOCAL INQUIRY COMMITTEE ON 05.06.2017**

The Member-Secretary apprised the Board that the VTU Local Inquiry Committee (LIC) visited the College on 05.06.2017 for annual inspection & affiliation and the report in this regard is awaited. The Board noted the same.



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**3.2 REPORT ON STATUS OF NBA AND NAAC ACCREDITATION**

**NBA ACCREDITATION**

The Member-Secretary apprised the Board the status of NBA Accreditation in respect of UG and PG programmes:

**Undergraduate Programmes:**

The total number of UG programmes are 12. Out of which 11 Programmes are accredited by NBA. Out of 11 accredited Programmes, 05 are accredited for 05 years [CE/ME/CH/TE/IM] and remaining 06 programmes are accredited for 03 years [EE/CS/IS/ML/E&IT/BT]. The institution has submitted SAR for the non-accredited programme (EC).

For the programs accredited for 3 years under Tier I, the NBA has informed the institution to submit a Compliance Report by 20<sup>th</sup> July 2017. The Departments are currently in the process of preparing the said report.

**Postgraduate Programmes:**

The total number of PG programmes are 15. The institution has submitted SAR for 06 programmes for re-accreditation, submitted SAR for 03 programmes for accreditation (first time), 02 programmes are eligible but not applied (format under revision) and 04 programmes are not eligible.

The Member-Secretary also apprised that the SARs submission has been acknowledged by the NBA and on request the College has proposed the dates for evaluation from September 2017 to November 2017.

The Board noted the same. The programme-wise status is shown at Annexure-I.

**NAAC ACCREDITATION**

The Member-Secretary apprised the Board that the institution is accredited by National Assessment & Accreditation Council [NAAC] with CGPA of 3.41 on four point scale at 'A' grade valid from January 03, 2013 to January 04, 2018 and the institution is awaiting applicable format for submission of SSR for Cycle 2 of NAAC since NAAC is currently embarking on revision of SSR Framework.

The Board noted the same.



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#### 3.3 FIFTH GRADUATION DAY (CLASS OF 2016)

The Member-Secretary apprised the Board that the Fifth Graduation Day was held on 01.07.2017 for awarding Degree Certificates to the fifth autonomous batch of Engineering Graduates (2012-2016) and the fourth autonomous batch of Architecture Graduates (2011-2016). Dr.Karisidappa, Vice Chancellor, Visvesvaraya Technological University, Belagavi was the Chief Guest. The total strength of the students for awarding degree were 1059, out of which 860 Degree Certificates were distributed to the students on the Graduation Day and the remaining were sent in-absentia.

#### Section 4: ITEMS FOR RATIFICATION

##### 4.1 PLACEMENT OF HEADS OF THE DEPARTMENT ON ROTATION

The Member-Secretary apprised the Board that as per the approval of the Council of Trustees, BMSET, the following HODs completed their tenure of 2 years as Headship and the next senior faculty has been placed as HOD for a period of 2 years.

Mechanical	Dr.L.Ravikumar, Professor & Head, Department of Mechanical Engineering completed his tenure on 22.04.2017
	Dr.Bheemsha, Associate Professor, Department of Mechanical Engineering has been placed as Head of the Department of Mechanical Engineering w.e.f. 02.05.2017 for a period of 2 years
Chemistry	Dr.M.S.Dharmaprakash, Professor & Head, Department of Chemistry completed his tenure on 29.05.2017
	Dr.Keerti Agarwal, Professor, Department of Chemistry has been placed as Head of the Department of Chemistry w.e.f. 13.06.2017 for a period of 2 years

The Board noted and approved the placement of HODs on rotation. While on the subject, the Board deliberated in detail about the role and responsibilities of the HOD and resolved to conduct a review meeting to examine the performance of the HODs especially in terms of obtaining external research projects, publications in reputed journals, collaborative initiatives, consultancy and various other determinant outcomes.





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**4.2 IMPLEMENTATION OF DEARNESS ALLOWANCE FOR THE TEACHING EMPLOYEES**

The Board noted and approved the implementation of Dearness Allowance to the Teaching Staff members (both Aided and Management) who are on AICTE Scales of pay **from the existing 132% to 136%** of the basic pay w.e.f. 01.01.2017 (GO No.FD 19 SRP 2017 dated 04.04.2017). The BOG also noted the total DA arrears of Rs.28,08,000/- was disbursed.

SNo	Account Head	Number of Employees	Difference Per Month	Arrears of DA paid for the period from January 2017 to May 2017
1	Grant-in-Aid (15% Mgmt. share)	72	99,096	8,26,000
2	Management	213	3,19,198	15,96,000
3	PG	44	77,050	3,86,000
TOTAL		329	4,95,344	28,08,000

**4.3 IMPLEMENTATION OF DEARNESS ALLOWANCE FOR THE NON-TEACHING EMPLOYEES**

The Board noted & approved the implementation of Dearness Allowance to the non-teaching staff members (both Aided and Management) who are on State Scale of Pay in the revised pay scales 2012 **from the existing 40.25% to 43.25%** of the basic pay w.e.f. 01.01.2017 (GO No.FD 16 SRP 2017 dated 30.03.2017). The BOG also noted the total DA arrears of Rs.4,13,060/- was disbursed.

SNo	Account Head	Number of Employees	Difference Per Month	Arrears of DA paid for the period from January 2017 to March 2017
1	Grant-in-Aid (15% Mgmt. share)	75	41,958	1,50,000
2	Management	159	71,687	2,33,060
3	P.G.	17	8,131	30,000
TOTAL		247	1,21,776	4,13,060



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**4.4 APPOINTMENTS MADE TO TEACHING & NON-TEACHING POSITIONS**

The Board ratified the following appointments made in view of immediate requirement on consolidated pay for a period of one year.

SNo	Name	Post	Dept.	Remarks
1	Smt.Anupama P.R.	Assistant COE	COE	Reported
2	Smt.Chaitra R Jogi	Office Assistant	Placement	Reported
3	Sri.Srinivas K	Office Assistant	Office	Transferred from BMSET
4	Sri.Anand K	Helper	Placement	Reported

**4.5 REPORT ON EXTENSION OF AICTE SCALE OF PAY (VI PAY) TO THE FACULTY MEMBERS APPOINTED ON CONSOLIDATED SALARY BY BOARD OF APPOINTMENT (BOA)**

The Board noted that the Council of Trustees, BMSET in its meeting held on 21.09.2011 resolved to extend revised AICTE Scale of Pay to the faculty members who are appointed on consolidated salary and who have completed more than one year of service in the College. The Board also noted that such faculty members (18) have been interviewed by the BOA and its recommendations (enclosed at Annexure-II) in respect of the faculty members.

- Enhancement of Rs.15,000/- (1 faculty member), Rs.10,000/- (4 faculty members) and Rs.5,000/- (4 faculty members) per month for a period of one year.
- To continue the services (4 faculty members) for one more term to prove their academic performance failing which their services will be automatically terminated.





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- To extend AICTE Scale of Pay to the following faculty members w.e.f. 01.05.2017.

SNo	Name & Designation	Department	Date of entry into service
1	Dr.Kayarvizhy N Associate Professor	Computer Science	09.02.2015
2	Dr.Keerthiga G Assistant Professor	Chemical Engg.	03.08.2015
3	Dr.Ananthnag G.S. Assistant Professor	Chemistry	03.08.2015
4	Dr.Santhosh D Assistant Professor	Mechanical Engg.	10.09.2015
5	Sri.Dheeraj Kumar N Assistant Professor	Civil Engg.	22.09.2014

The Board ratified the same. While on the subject, the Board directed to henceforth recruit only the faculty possessing PhD degree.

**4.6 REPORT ON EXTENSION OF STATE SCALE OF PAY TO THE NON-TEACHING STAFF MEMBERS APPOINTED ON CONSOLIDATED SALARY**

The Board noted that the Council of Trustees, BMSET in its meeting held on 10.01.2014 resolved to extend State Scale of Pay to the staff members who are appointed on consolidated salary as and when they complete four years of service in the College. The Board also noted that the following staff members appointed during 2012 on consolidated salary for a period of one year and their services continued by enhancing their salary by 10% every year have been interviewed by the Board of Appointment (BOA).

SNo	Name & Designation	Department	Date of entry into service
1	Smt.Vani T.S. Office Assistant	Electronics Engg	13.06.2012
2	Smt.Sudha H.R. Office Assistant	Mechanical Engg.	14.06.2012
3	Smt.Sharada B.K. Office Assistant	Dean (First Year B.E.)	05.06.2012
4	Smt.Sunitha G Office Assistant	COE	18.06.2012



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The Board ratified the recommendations of the BOA to designate them as Second Division Assistant and to extend State Scale of Pay w.e.f. 01.07.2016. The copy of the recommendations of the BOA is shown at Annexure-III.

**Section 5: ITEMS FOR APPROVAL**

**5.1 MINUTES OF THE 14<sup>TH</sup> MEETING OF THE ACADEMIC COUNCIL HELD ON 10.04.2017**

The Board approved the minutes of the 14<sup>th</sup> meeting of the Academic Council held on 10.04.2017.

**5.2 REPORT ON AG'S AUDIT**

The Board took note that the Audit Team of the Office of the Accountant General conducted audit for the years 2014-2017 during May 2017 and the observations made by the Audit Team.

The Board approved to implement the observations made by the Audit Team from the financial year 2017-18:

- To maintain the financial statement, annual accounts, income & expenditure and balance sheet of Aided departments separately; and
- To maintain separate ledger accounts in respect of the following:

SNo	Name of the account
1	Aided Departments-Building (Class rooms, labs, faculty rooms)
2	Advertisement, Power & Light charges, Telephone charges, Printing & Stationery and Water charges
3	Property Tax
4	Student Fee collection in respect of Aided branches
5	Salary recovery & payments in respect of Grant-in-Aid employees



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#### **5.3 CONSTITUTION OF BMSCE-RESEARCH FELLOWSHIP TO RESEARCH FELLOWS**

The Board noted that a sub-committee has been constituted comprising of the following faculty to review the proposal of constitution of BMSCE-Research Fellowship to Research Fellows as per the directions of the Chairman, BOG.

1	Dr.K.Mallikharjuna Babu Principal	Chairman
2	Dr.L.Ravikumar Professor, Dept. of ME & Institutional Research Coordinator	Member
3	Dr.M.S.Dharmaprakash Professor, Dept. of CHE	Member
4	Dr.Gurumurthy Hegde Associate Professor BMS R&D Centre and Prof.CNR Rao Chair	Member

The Board approved the constitution of the sub-committee.

#### **5.4 REPORT REGARDING TEQIP ACTIVITIES**

The Vice-Principal and TEQIP-II Coordinator-I presented a brief report on TEQIP project, grants sanctioned, sanction of Centre of Excellence, procurement and activities carried out under the Project from 2003-2009 (TEQIP-I) & 2011-2017 (TEQIP-II).

The Vice-Principal and TEQIP-II Coordinator-I also apprised that based on the approval of the Chairman, BOG, the institution signed the MOU with DTE, Government of Karnataka for TEQIP III on 07.07.2017. Pursuant to the signing of MOU, the 22<sup>nd</sup> meeting of the sub-committee of BOG for TEQIP-II was held on 10.07.2017. The Board approved the minutes (enclosed at Annexure-IV) of the 22<sup>nd</sup> meeting held on 10.07.2017.

The Principal and Vice-Principal & TEQIP-II Coordinator-I expressed their thanks to the Management and Sub-Committee members for their guidance & support towards successful implementation of the project. They also thanked all the Nodal Officers, COE Coordinators and TEQIP Office staff for their support and cooperation.



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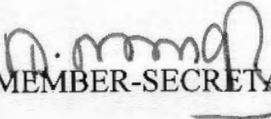
The Board ratified the decision of the Chairman and approved the MOU signed between the institution and DTE, Government of Karnataka for TEQIP III on 07.07.2017.


The Board congratulated the Principal, Vice Principal, TEQIP-II Programme Coordinators, Nodal Officers and Centre of Excellence (COE) Coordinators for their services.

The Board placed on record its appreciation to the sub-committee members of BOG for TEQIP II for the valuable services rendered.

**Section 6: ANY OTHER ITEMS**

The meeting concluded with a vote of thanks to the Chair.

  
MEMBER-SECRETARY

  
CHAIRMAN



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**ANNEXURE-I**

**STATUS OF NBA ACCREDITATION (BOTH UG & PG)**

**Undergraduate Programmes**

SNO	Particulars	Numbers	Number of Programmes Accredited	Number of Programmes Not Eligible	Submitted SAR
1	Number of Programmes	12	11	00	01
<b>Submitted SAR</b>					
1. Electronics & Communication Engineering					

**Postgraduate Programmes**

Number of Programmes	Status of Programmes				
	Programmes Accredited	Submitted for Re- Accreditation	Submitted SAR for first time	Eligible & Not applied	Not Eligible
15	00	06	03	02	04
<b>Submitted SAR for Re-accreditation</b>					
1. Construction Technology					
2. Machine Design					
3. Transportation Engineering					
4. Power Electronics					
5. Computer Science					
6. Environmental Engineering					
<b>Submitted SAR (first time)</b>					
1. Electronics					
2. Digital Communication					
3. Computer Network Engineering					
<b>Eligible &amp; Not applied (format under revision)</b>					
1. Master of Business Administration (MBA)					
2. Master of Computer Application (MCA)					
<b>Not Eligible for accreditation</b>					
1. Bio-Chemical Engineering					
2. Bio-Medical Signal Procession & Intn.					
3. Manufacturing Science & Engineering					
4. VLSI & Embedded Systems					



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**UG PROGRAMMES**

SNO	UG/PG	Programme	NBA Accreditation Status	
			Present Status	Previous
1	UG	Civil Engineering	From 01.07.2014 to 30.06.2019	From 11.06.2004 to 10.06.2009
2	UG	Chemical Engineering	From 01.07.2014 to 30.06.2019	From 11.06.2004 to 10.06.2009
3	UG	Mechanical Engineering	From 01.01.2014 to 31.12.2018	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
4	UG	Electrical Engineering	From 01.07.2014 to 30.06.2017	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
5	UG	Electronics Engineering	Applied	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
6	UG	Industrial Engg & Mgmt	From 01.07.2014 to 30.06.2019	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
7	UG	Computer Science	From 01.07.2014 to 30.06.2017	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
8	UG	Telecommunication	From 01.07.2014 to 30.06.2019	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
9	UG	Information Science	From 01.07.2014 to 30.06.2017	From 11.06.2004 to 10.06.2007 From 19.07.2008 to 18.07.2011
10	UG	Electronics & Instrumentation Engg.	From 01.01.2014 to 31.06.2017	From 19.07.2008 to 18.07.2011
11	UG	Medical Electronics	From 01.07.2014 to 30.06.2017	From 19.07.2008 to 18.07.2011
12	UG	Bio-Technology	From 01.07.2014 to 30.06.2017	-



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SN O	UG/P G	Programme	NBA Accreditation Status	
			Present Status	Previous
1	PG	Construction Technology	Applied	From 19.07.2008 to 18.07.2013
2	PG	Machine Design	Applied	From 19.07.2008 to 18.07.2011 From 04.01.2013 to 03.01.2016
3	PG	Electronics	Applied	-
4	PG	Power Electronics	Applied	From 04.01.2013 to 03.01.2016
5	PG	Computer Science	Applied	-
6	PG	Digital Communication	Applied	-
7	PG	Environmental Engineering	Applied	From 04.01.2013 to 03.01.2016
8	PG	Master of Computer Application	-	-
9	PG	Transportation Engineering	Applied	From 04.01.2013 to 03.01.2016
10	PG	Master of Business Administration	-	-
11	PG	Computer Network Engineering	Applied	-
12	PG	Bio-Chemical Engineering	-	-
13	PG	Bio-Medical Signal Processing & Intn	-	-
14	PG	Manufacturing Science & Engineering	-	-
15	PG	VLSI & Embedded Systems	-	-

The following teaching staff were appointed on the dates shown against their names. As per the resolution of BMSET dtd: 21.09.2011, the Council of Trustees approved for implementation of Revised AICTE scale of pay as per the recommendation of the 6th Pay Commission to all faculty members with more than one year of service.

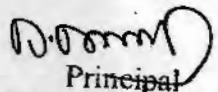
Accordingly, the following faculties were interviewed in the Sub-committee and finally in the Review Committee Meeting held on 28.04.2017.

SNo	Name and Designation	Department	Date of entry into service
1	Dr. Kayarvizhy N Associate Professor	CS	09.02.2015
2	Dr. G Keerthiga Assistant Professor	CH	03.08.2015
3	Dr. Ananthnag G S Assistant Professor	CHY	03.08.2015
4	Dr. Santhosh D Assistant Professor	ME	10.09.2015
5	Sri. Dheeraj Kumar N Assistant Professor	CV	22.09.2014

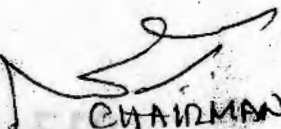
As per the recommendations of the Review Committee dt: 28.04.2017 and approval of Chairman, BOG, the above faculties have been extended AICTE Scale of Pay (VI Pay) w.e.f 01.05.2017.

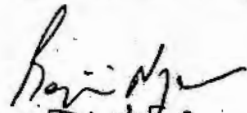
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**Recommendations of the Review Committee held on 28.04.2017**

Sl No	Dept	Name	Date of entry into service	Service in BMSCE	Other service	Present salary	Total % score	Recommendations	Pay	Remarks
1	BT	Dr.Divijendranath Reddy Associate Professor	14.08.2015	1Y/8M	I-1Y & R-6.5Y	60000/-	89	To continue his services	To enhance Rs. 15000/- p.m. for a period of one year	Review preformance after one year
2	CS	Dr.Kayarvizhy.N Associate Professor	09.02.2015	2Y/2M	T-9Y 10M	85000/-	89	To continue her services	To extend AICTE pay scales	
3	CH	Dr.G.Keerthiga Assistant Professor	03.08.2015	1Y/8M	-	40000/-	86	To continue her services	To extend AICTE pay scales	
4	CHY	Dr.Ananthnag Assistant Professor	03.08.2015	1Y/8M	R-7.5Y	40000/-	84	To continue his services	To extend AICTE pay scales	
5	ME	Dr.Santosh D Assistant Professor	10.09.2015	1Y/7M	I-2Y & R-9Y	60000/-	84	To continue his services	To extend AICTE pay scales	
6	CV	Ms. Dheeraj N Kumar Assistant Professor	22.09.2014	2Y/7M	T-2.5 Y & I-2.5Y	35000/-	82	To continue his services	To extend AICTE pay scales	
7	CH	Mr. Soumen Panda Assistant Professor	22.09.2014	2Y/7M	-	40000/-	74	To continue his services	To enhance Rs. 10000/- p.m. for a period of one year	
8	IS	Smt Indra.R Academic Intern	20.08.2014	2Y/8M	-	30000/-	70	To continue her services	To enhance Rs. 10000/- p.m. for a period of one year	To re-designate as Asst. Prof.
9	EE	Miss. Chaitanya.L Assistant Professor	21.08.2014	2Y/8M	-	30000/-	70	To continue her services	To enhance Rs. 10000/- p.m. for a period of one year	
10	CS	Ms. Harshitha R Assistant Professor	29.09.2014	2Y/7	I-2Y & R-10M	40000/-	69	To continue her services	To enhance Rs. 5000/- p.m. for a period of one year	X
11	CS	Ms. Rekha G S Assistant Professor	04.09.2014	2Y/7M		40000/-	69	To continue her services	To enhance Rs. 5000/- p.m. for a period of one year	X
12	ME	Sri.Kiran Kumar.K.U Assistant Professor	10.08.2015	1Y/8M	T-1Y & I-1Y	32000/-	68	To continue his services	To enhance Rs. 5000/- p.m. for a period of one year	
13	EC	Ms.Srividya G Kedlaya Academic Intern	02.01.2016	1Y/3M	-	20000/-	67	To continue her services	To enhance Rs. 10000/- p.m. for a period of one year	To re-designate as Asst. Prof.
14	EC	Ms.Sanjana.T Academic Intern	19.08.2014	2Y/8M	-	30000/-	66	To continue her services	To enhance Rs. 5000/- p.m. for a period of one year	To re-designate as Asst. Prof.

  
**Principal**  
 B.M.S. College of Engineering  
 (Autonomous College under VTU)  
 Bangalore - 560 019

016

  
**CHAIRMAN**  
 BMSCE

  
**Member Secretary**  
 BMSCE

Sl No	Dept	Name	Date of entry into service	Service in BMSCE	Other service	Present salary	Total % score	Recommendations	Pay	Remarks
15	IM	Smt.Disha Nayak Assistant Professor	22.01.2014	3Y/3M	-	30000/-	64	To continue her services for one more term to prove her academic performance failing which her services will automatically terminated		To maintain status-cho &
16	EC	Ms.Pushpa.K Academic Intern	05.08.2015	1Y/8M	T-3Y	25000/-	63	To continue her services for one more term to prove her academic performance failing which her services will automatically terminated		To maintain status-cho &
17	ME	Smt.Rashmi R Assistant Professor	13.09.2013	3Y/7M	-	30000/-	63	To continue her services for one more term to prove her academic performance failing which her services will automatically terminated		To maintain status-cho &
18	EC	Ms. Bhavana.H.T Academic Intern	19.08.2014	2Y/8M	-	30000/-	61	To continue her services for one more term to prove her academic performance failing which her services will automatically terminated		To maintain status-cho &

*Principal*  
Principal  
B.M.S. College of Engineering  
(Autonomous College under VTU)  
Bangalore - 560 019

*CHAIRMAN*  
CHAIRMAN  
BMSCE

*Donor Trustee*  
Donor Trustee  
4 Member Secretary  
BMSCE

01.06.2017

- TO hold SMO 10 & 11 Annil sometime

- Wed May 2017

The following non-teaching staff were appointed on the dates shown against their names for a period of one year. Their services were being continued by enhancing their consolidated salary by 10% every year. As per the resolution of BMSET dtd: 10.01.2014, the Council of Trustees approved for extension of State Scale of Pay as and when they complete four years of service.

Accordingly, the following Office Assistants were given written test and interviewed in the Sub-committee on completion of 04 years of service and finally in the Review Committee Meeting held on 07.06.2017.

SNo	Name and Designation	Department	Date of entry into service
1	Smt.Vani T S Office Assistant	EC	13.06.2012
2	Ms.Sudha H R Office Assistant	ME	14.06.2012
3	Smt.Sharada B K Office Assistant	Dean (FYB)	05.06.2012
4	Smt.Sunitha G Office Assistant	COE	18.06.2012

As per the recommendation of the Review Committee dt: 07.06.2017, the above employees have been extended State Scale of Pay Rs. 11600 - 21000 w.e.f 01.07.2016 and designated as Second Division Assistant.





**BMS COLLEGE OF ENGINEERING, BANGALORE-19**  
(Autonomous College under VTU)

**REVIEW COMMITTEE MEETING FOR EXTENDING STATE SCALES OF  
PAY TO NON-TEACHING ADMINISTRATIVE STAFF**

Date	<b>07.06.2017</b>	Time	12.30. P.M.
Number of candidates called	<b>05</b>	Number of Candidates attend	

**MEMBERS:**

Dr. B S Ragini Narayan, Donor Trustee	Chairperson	
Dr. B V Ravishankar, Vice Principal	Member	
Dr. Ravishankar Deekshit, Dean (Student Affairs)	Member	
Col. Arun Bhandarkar, Director (Admin)	Member	
Dr. K. Mallikharjuna Babu, Principal	Member Convener	

**RECOMMENDATIONS OF THE COMMITTEE**

SNo	Dept	Name of the Candidate	Recommendation * Of the Committee	Remarks (if any)
1	EST	Smt. Saraswathi S R	Recommended to the post of SDA #	wef 1.7.2016
2	EC	Smt. Vani T S	Recommended to the post of SDA	wef 1.7.2016
3	ME	Ms. Sudha H R	Recommended to the post of SDA	wef 1.7.2016
4	Dean (FYB)	Smt. Sharada B K	Recommended to the post of SDA	wef 1.7.2016
5	COE	Smt. Sunitha G	Recommended to the post of SDA	wef 1.7.2016

\* TO fix the state scale of pay as follows:

BP - 11,600 HRA 30% CCA - 2350 DA (43.25%)

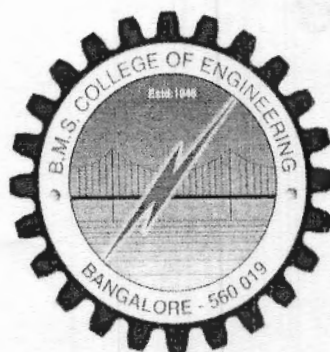
# Basic qualification: D PUC



**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**

**TWENTY SECOND MEETING OF THE SUB-COMMITTEE OF BOG**



## **MINUTES**

**DATE : 10.07.2017**

**VENUE: BOARD ROOM**

**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**

**TWENTY SECOND MEETING | 10.7.2017 | SUB-COMMITTEE OF BOG | MINUTES**

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**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**

**TWENTY SECOND MEETING | 10.07.2017 | SUB-COMMITTEE OF BOG | MINUTES**

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**MEMBERS PRESENT:**

1. Prof. D. Thukaram, Chairman
2. Dr.K.Mallikharjuna Babu, Principal & Convenor

**NODAL OFFICERS/CO-ORDINATORS PRESENT:**

1. Dr.B.V. Ravishankar , TEQIP Co-ordinator-I
2. Dr. L. Ravi Kumar, TEQIP Co-ordinator-II
3. Dr. Suresh Ramaswamyreddy, Nodal Officer – Finance Aspects
4. Dr. Gowrishankar, Nodal Officer - Academic Activities
5. Dr. H.S.Guruprasad, Nodal Officer- Academic Activities
6. Dr. K. Guruprasad, Nodal Officer - Equity Assurance Plan Implementation
7. Dr.C.Lakshminarayana, Nodal Officer - Equity Assurance Plan Implementation
8. Dr.C.T.Puttaswamy , Nodal Officer – CV & EM
9. Dr. M. Ramachandra, Principal Investigator & Co-ordinator, CoE
10. Dr.S.Srinivas, Principal Investigator, CoE
11. Dr.M.V.Murugendrappa, Principal Investigator, CoE
12. Dr.Chandasree Das, Principal Investigator, CoE

The TEQIP Coordinator-I extended a cordial welcome to the members for the meeting.

**1. Ratification of Minutes of 20<sup>th</sup> & 21<sup>st</sup> meeting of BOG sub-committee by the BOG**

The committee noted that BOG has approved and ratified the minutes of the twentieth & twenty first meetings of Sub-committee of BOG in its 65<sup>th</sup> meeting held on 12.04.17 (Annexure-1).

**2. Re-appropriation of funds, Expenditure and transfer of funds between TEQIP-II (1.2) and COE 1.2.1.**

The committee noted the NPIU's mail dated 23.5.17(copy enclosed at Annexure-2) that conveyed the permission to use the 'interest earned on Grants amount' after 31.3.2017 upto 31<sup>st</sup> July 2017 for any payment due towards goods delivered, works completed and services rendered till 31<sup>st</sup> March 2017; providing teaching & research assistantships to already enrolled students; maintenance of institutional TEQIP cell; expenditure for



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publications in reputed journals in the field of Engineering; TA/DA for attending meetings at NPIU/SPFU, and subsequent mail from NPIU on 23.6.17 (copy enclosed at Annexure-3) that informed the institutions to complete all the allowed expenditure only upto 30<sup>th</sup> June 2017 and submit FMR for the month of June 2017 as the last FMR for TEQIP II project.

The committee also noted that in view of the above and paucity of time, approval by circulation was accorded by the members of sub-committee of BOG on 27.6.2017 for expenditure towards disbursement of salary to staff under TEQIP II & COE only upto 30.6.2017, office maintenance, audit expenses and to use the remaining amount for payment of research assistantships and also for the transfer of interest amount between COE & TEQIP-II accounts accordingly.

The committee also noted that based on the said approval, out of the balance amount available, the following expenditure have been incurred between 1<sup>st</sup> April 2017 and 30<sup>th</sup> June 2017 and ratified the same:

- Continuance of research assistantship of Rs.18,000/-, to 19 research scholars (TEQIP II & COE) during the month of April 2017
- Award of research assistantship of Rs.18,000/-, to 18 research scholars (TEQIP II & COE) during May 2017 as one research scholar among them has opted to change from full time PhD to part-time PhD during May 2017
- Award of research assistantship of Rs.2,200/-, to 17 research scholars in June 2017 as one more scholar opted to change from full time PhD to part-time. (Annexure- 4)
- Disbursement of salary to staff recruited under TEQIP II & COE for the months of April 2017, May 2017 and July 2017.
- Office maintenance including audit charges, stationery etc.

Further, the committee noted that the details of total grants received, interest & bid application fee received, transfer of the interest from COE to TEQIP II account and subsequent expenditure incurred during the project period as on 30.6.2017 are as mentioned below and ratified the same:

Sl. No.	Account	Grants received (Rs)	Interest earned (Rs)	Bid application fee (Rs)	Interest transferred From COE to TEQIP II (Rs)	Total receipt (Rs)	Total Expenditure incurred (Rs)
1	TEQIP	175000000	2412564	58500	+1725497	179196561	179196561.50
2	COE	50001000	2981417	34000	-1725497	51290920	51290920



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**TWENTY SECOND MEETING | 10.07.2017 | SUB-COMMITTEE OF BOG | MINUTES**

The committee further took a note of the re-allocation of funds and corresponding expenditure incurred in various heads of accounts under TEQIP II & COE and ratified the same.

**DETAILS OF ALLOCATION & EXPENDITURE UNDER TEQIP- II[sub component 1.2] :**

Sl. No.	Head of expenditure	Total Life Allocation (Grants Plus interest earned & Bid application fee) ( in Rupees )	Total Expenditure incurred under the project upto 30.6.17 (in Rupees)
1	Procurement	78612114.00	78612114.00
2	Assistantship	44810396.00	44810396.00
3	Research Development	9565796.00	9565796.00
4	FSD	17478100.00	17478100.00
5	III Cell	8336687.00	8336687.00
6	Capacity Development	2461547.00	2461547.00
7	Reforms	4268788.50	4268788.50
8	Student Support	2519631.00	2519631.00
9	IOC	11143502.00	11143502.00
Total		179196561.50	179196561.50

**DETAILS OF ALLOCATION & EXPENDITURE UNDER COE[sub component 1.2.1] :**

Sl. No.	Head of expenditure	Total Life Allocation (Grants Plus interest earned & Bid application fee) ( in Rupees )	Total Expenditure incurred under the project upto 30.6.17 (in Rupees)
1	Procurement	31022067.00	31022067.00
2	Assistantships	6892800.00	6892800.00
3	R&D	4917827.00	4917827.00
4	Faculty & Staff Development	153829.00	153829.00
5	III Cells	3692212.00	3692212.00
6	IOC	4612185.00	4612185.00
TOTAL		51290920.00	51290920.00



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**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**  
**TWENTY SECOND MEETING | 10.07.2017 | SUB-COMMITTEE OF BOG | MINUTES**

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**3. Audit of TEQIP-II & COE accounts by Internal auditors & SPFU appointed auditors:**

The committee noted that the internal auditor for TEQIP funds nominated by the college, Sri.B.N.Jayaram, CA & his team have audited the TEQIP II & COE accounts for the year 2016-17 and also took a note of the certified financial statements (Annexure-5).

The committee noted that SPFU nominated internal auditors, M/s Agarwal A. Kumar & Associates, Chandigarh audited the accounts for the period 1.10.16 to 31.3.17 on 30<sup>th</sup> May 2017. Further, the committee took a note of the auditor's report which stated that there were 'no key areas of weakness regarding procedural lapse' and no serious observations for the previous audit period and also for the period, 1<sup>st</sup> October 2016 to 31<sup>st</sup> March 2017 [Annexure-6].

The committee further noted that the Statutory Auditors, M/s GRSM & Associates audited the accounts of 2016-17 during June 23-24, 2017.

**4. Joining of Central Project Advisor – NPIU**

The committee noted that NPIU through its mail dated 2<sup>nd</sup> June 2017 informed that Dr.P.M.Khodke has joined NPIU as Central Project Advisor on 1<sup>st</sup> June 2017.

**5. Online web based Student, Faculty and Staff satisfaction survey**

The committee noted that NPIU/MHRD conducted 3rd web based Student, Faculty and Staff satisfaction survey in March 2017. The committee perused the compiled reports of the 3rd round of web based Student, Faculty and staff satisfaction survey shared by NPIU with the institution through its mail dated 6.6.2017(copy enclosed at Annexure-7) The committee took a note of the main findings of the survey as mentioned below:

- BMSCE's satisfaction index score (4) is equal to the national average (4) for TEQIP-II institutions.
- BMSCE's satisfaction index score (4) is equal to the state average (4) for TEQIP-II institutes.
- Faculties at BMSCE are the most satisfied.
- UG students are the least satisfied.





**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**  
**TWENTY SECOND MEETING | 10.07.2017 | SUB-COMMITTEE OF BOG | MINUTES**

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**6. Four Funds:**

The committee noted that NPIU through its mail dated 23.6.2017 has informed that State Governments are responsible for issuing guidelines for using the four funds created by the institutions during the TEQIP period namely corpus fund, faculty development fund, maintenance fund and equipment replacement fund and the BOGs of the respective institutions would have the power to approve the institution's plan to utilise the said four funds.

**7. Audit of TEQIP-II & COE accounts by auditors from Accountant General's office:**

The committee noted that AG's Audit team audited the accounts of TEQIP II & COE since inception upto 31<sup>st</sup> March 2017 during June 5<sup>th</sup> -8<sup>th</sup>, 2017. The committee perused the auditors' enquiries and the response given by the institution for the said enquiries and ratified the same.

Further, with reference to the enquiry No.17 of AG's Auditors with respect to the 'investment of funds in FD', the committee noted that all possible efforts were made by the institution for judiciously spending the TEQIP II & COE grants received. The committee further noted that due to the time gap in the initiation of procurement process and final payment towards the procurement, on few occasions, the grants amount available were kept as fixed deposit for short periods in the same bank i.e., Allahabad Bank where the respective SB accounts of TEQIP II & COE are maintained. Further, the committee also noted that the interest earned thereon have been added to the total grants received and expenditure have been incurred towards the project activities. The committee recalled that the sub-committee had authorised the Principal to initiate/conduct the activities under TEQIP in its 5<sup>th</sup> meeting held on 20.3.2013 and subsequently ratified by the BOG on 28.3.2013. The committee further took a note of the amount invested as fixed deposits during the project period and ratified the same.

**8. TEQIP III Participation:**

The committee noted that NPIU through its communication dated 28.4.2017 informed that our institute has been proposed as Mentor Institute under Sub-Component 1.3 for twinning focus state institution, FET MJP Rohilkhand Univeristy, Bareilly under Sub-Component 1.1. The committee also noted that Principal/TEQIP Coordinator of the 1.3 institution was requested to deliver a presentation during the selection committee meeting convened at NPIU, Noida on 4<sup>th</sup> May 2017 and Dr.B.V.Ravishankar &



**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**

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**TWENTY SECOND MEETING | 10.07.2017 | SUB-COMMITTEE OF BOG | MINUTES**

Dr.L.Ravikumar represented the college at the aforesaid meeting and made a presentation.

Further, the committee noted that NPIU through its mail dated 3.7.2017 informed about the provisional selection of BMSCE under Sub component 1.3 to mentor FET MJP Rohilkhand Univeristy, Bareilly under Sub-Component 1.1. It further requested the Government of Karnataka to issue required government orders and to initiate the signing of MOU between GOK and MHRD and also between GOK and institution.

The committee further noted that as per the directions of SPFU and upon the consent of the Chairman-BOG, MOU for TEQIP III was signed by the institution and the Government of Karnataka on 7.7.2017. The committee also noted that the Principal, Vice Principal and Dr. L. Ravikumar attended the 'MOU signing event' scheduled at DTE's office on 7.7.2017.

The Principal and TEQIP Coordinators expressed their sincere thanks to the sub-committee members for their able guidance throughout the project period. The Principal also extended heartfelt thanks for the kind cooperation & efforts from all the TEQIP & COE coordinators, Nodal officers, COE principal investigators and TEQIP office staff in successful completion of TEQIP & COE projects.

The meeting concluded with a vote of thanks to the Chair.

  
Dr.K.MALLIKHARJUNA BABU  
PRINCIPAL & CONVENOR



  
Prof.D.THUKARAM  
CHAIRMAN

**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-II**  
**TWENTY SECOND MEETING OF THE SUB-COMMITTEE OF BOG**

# **ANNEXURES**

**BMS COLLEGE OF ENGINEERING, BENGALURU-19**

Autonomous Institute, Affiliated to VTU

**EXTRACT OF THE MINUTES OF THE 65<sup>TH</sup> MEETING OF THE BOARD OF GOVERNORS HELD ON 12<sup>TH</sup> APRIL 2017****5.2 REPORT REGARDING TEQIP ACTIVITIES****5.2.1 MINUTES OF THE 20<sup>TH</sup> & 21<sup>ST</sup> MEETINGS OF THE SUB-COMMITTEE OF BOG OF TEQIP II**

The Vice-Principal and the TEQIP-II Coordinator-I presented a brief report on the activities of TEQIP-II along with component wise details of amount sanctioned, sanction of Centre of Excellence and expenditure incurred under the Project from its initiation.

The Vice-Principal also apprised the Board that the 20<sup>th</sup> and 21<sup>st</sup> meetings of the sub-committee of BOG of TEQIP-II were held on 06.03.2017 and 05.04.2017 respectively. The TEQIP-II project has been successfully completed and closed on 31.03.2017.

The Vice-Principal expressed his thanks to the Management, Sub-Committee members and all stake holders for their support towards successful implementation of the project. The Vice-Principal also thanked the former Vice Principal and TEQIP-II Coordinator-I, Prof. G.N. Shekar for his services rendered in successful completion of the TEQIP-II project by ensuring the conduction of the activities within the time frame which has led to the recognition as a best Performance Institution in India and fetched additional grants as well. The Vice-Principal also thanked all the Principal, Nodal Officers, HODs, faculty for their support and cooperation.

The Board noted the activities conducted/approved by the sub-committee and confirmed the minutes (Annexure-IV) of the 20<sup>th</sup> and 21<sup>st</sup> meetings of the sub-committee of BOG for TEQIP-II held on 06.03.2017 and 05.04.2017.

The Board thanked the members of the BOG Sub-Committee of TEQIP-II for their guidance in implementing the Project successfully.

The Board congratulated the Principal, former & present Vice Principals & TEQIP-II Coordinator-I, TEQIP-II Coordinator-II and the Nodal Officers for their services.

...2)



**BMS COLLEGE OF ENGINEERING, BENGALURU-19**  
Autonomous Institute, Affiliated to VTU

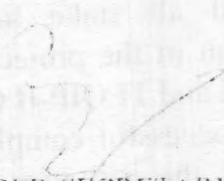
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**5.2.2 PARTICIPATION IN TEQIP-III**

The Vice-Principal & TEQIP Coordinator-I apprised that the NPIU through its communication dated 17.02.2017 has conveyed that BMSCE has been recognised as a best Performance Institution in India and shortlisted as Mentor Institute under TEQIP-III (Sub-Component 1.3) for twining focus state institutions under Sub-Component 1.1. The selection of shortlisted institutes would be through Challenge method and commence from 22.02.2017. The TEQIP-III institutes need to deposit at least 8% of their revenue every into a Sustainability Fund as per the TEQIP-III guidelines.

The Board was further apprised that TEQIP-III institutes are required to deposit at least 8% of their revenue every year into a sustainability fund as per the TEQIP-III guidelines.

After detailed deliberations, the Board resolved to participate in TEQIP-III if the deposit of 8% is not made mandatory on the part of the Institution.

  
MEMBER-SECRETARY

**BMSCE**

Viceprincipal - &lt;viceprincipal@bmsce.ac.in&gt;

Aninexure-2

**TEQIP-II: Usage of Project Life Allocation (PLA) and Interest after 31st March 2017**

4 messages

NPIU &lt;teqip.npiu@gmail.com&gt;

23 May 2017 at 14:05

To: bmrucve@yahoo.co.in, bg.bgsangam@yahoo.com, prasad\_s\_k@hotmail.com, principal@mcehassan.ac.in, mvsmagge@gmail.com, kgururajan.hsn@gmail.com, drkmbabu@bmsce.ac.in, drkmbabu@gmail.com, viceprincipal@bmsce.ac.in, ravibmsce@yahoo.com, ravi.mech@bmsce.ac.in, principal@nie.ac.in, principalnie@yahoo.com, hdphanee@yahoo.com, nie.teqip.mysore@gmail.com, becprincipal@yahoo.com, becteqipco@gmail.com, principalpda@yahoo.com, principal@pdaengg.com, sbpatil@pdaengg.com, drkls@rediffmail.in, swamy\_vtu@yahoo.com, principal@msrit.edu, nvraidu@gmail.com, hod\_im@msrit.edu, principal\_nmamit@nitte.edu.in, sy\_kul@yahoo.com, mith9999@yahoo.com, director@sit.ac.in, mnc\_sit@hotmail.com, dineshsv2004@yahoo.com, teqip@sit.ac.in, principal@sdmcet.ac.in, cet.sdm@gmail.com, prakashsunanda@rediffmail.com, principal@rvce.edu.in, subramanyakn@rvce.edu.in, rajaraokn@rvce.edu.in, principal@pes.edu, tr.seetharam@pes.edu, veeraiahmk@gmail.com, a.mehatha@gmail.com, vksethi@rgtu.net, scchoube@yahoo.co.in, rgpvteqip@rgtu.net, director@sgsits.ac.in, ssbrgpv@yahoo.co.in, teqip@sgsits.ac.in, ssoni@sgsits.ac.in, director@ictmumbai.edu.in, vc@ictmumbai.edu.in, gd.yadav@ictmumbai.edu.in, gdyadav@yahoo.com, pv.devarajan@ictmumbai.edu.in, pvdevarajan@gmail.com, teqip.ict@ictmumbai.edu.in, director@coep.ac.in, vnp.elec@coep.ac.in, directorvjti@vjti.org.in, spborkar@vjti.org.in, mawale@vjti.org.in, director@sggs.ac.in, director.walchand@gmail.com, director@walchandsangli.ac.in, teqip.coordinator.wce@gmail.com, teqip.coordinator@gcoe.ac.in, principalgeca@yahoo.com, asbhalchandra@yahoo.com, principal\_svuce2003@yahoo.co.in, svuceteqip@gmail.com

Dear Sir

Regarding the use of PLA and Interest after 31<sup>st</sup> March 2017, please spent the remaining amount as below:

**Category A: Usage of Project Life Allocation (PLA) after 31<sup>st</sup> March 2017:**

- I. Payment can be made from PLA up to **31st July 2017** for the goods delivered, works completed and services rendered till 31<sup>st</sup> March 2017.
- II. No procurement should be made after 31st March 2017, as already intimated.
- III. Maintenance of SPFU Cell and Institutional TEQIP Cell
- IV. Travel cost (TA/DA) for attending meetings at NPIU/SPFU by States/Institutions

**Category B: Usage of Interest after 31<sup>st</sup> March 2017:**

- I. Payment can be made from Interest up to **31st July 2017** for the goods delivered, works completed and services rendered till 31<sup>st</sup> March 2017.
- II. Institutes can utilize the Interest from 1<sup>st</sup> April to 31<sup>st</sup> July 2017 and beyond to:

30 031



- (i) Continue providing Teaching assistantship and Research Assistantships to the already enrolled students only
- (ii) Expenditure for Publications in reputed Journals in the field of Engg only

III. Maintenance of SPFU Cell and Institutional TEQIP Cell

IV. Travel cost (TA/DA) for attending meetings at NPIU/SPFU by States/Institutions.

This issues with the approval of Competent Authority.

With regards

**(Dr. Rita Goyal)**

**Sr. Consultant (Academic)**

**National Project Implementation Unit (NPIU)**

EDCIL House, 4<sup>th</sup> Floor, Plot No. 18-A, Sector 16-A

NOIDA-201 301, Uttar Pradesh

Phone: 0120-2513928,

EPABX No. 0120-2513921, 2513946

Fax Nos. 0120-2513926, 2512485

Email : npiuwb@hotmail.com

Web : www.npiu.nic.in

Viceprincipal - <viceprincipal@bmsce.ac.in>

23 May 2017 at 14:13

To: SURESH K R <suri.civ@bmsce.ac.in>, Ravi Kumar <lrkmech@gmail.com>

With best wishes...

**Dr. B.V. Ravishankar**

Vice Principal & TEQIP Coordinator-I

BMS College of Engineering,

Bangalore - 560 019.

Phone/Fax: +91 080 26603963

Mobile: +91 9945517699

[Quoted text hidden]

spfu karnataka <spfukarnataka@gmail.com>

25 May 2017 at 16:30

To: Ramachandra Herkal <becprincipal@yahoo.com>, BEC Bagalkot <becteqipco@gmail.com>, Mallikharjuna Babu Kayala <drkmbabu@gmail.com>, BMS Bangalore <viceprincipal@bmsce.ac.in>, Ravi Kumar <lrkmech@gmail.com>, swamy\_vtu@yahoo.com, swamy1969ait@gmail.com, CHANDRASAGAR LC <lcsteqipait@gmail.com>, PDA Gulbarga <principal@pdaengg.com>, Sharanabasappa Patil <sbpcct@gmail.com>, ""principal@msrit.edu"" <principal@msrit.edu>.

Annexure - 3

**BMSCE**

Viceprincipal - &lt;viceprincipal@bmsce.ac.in&gt;

**TEQIP-II- Project closure - Expenditure in the Project**

4 messages

NPIU &lt;teqip.npiu@gmail.com&gt;

23 June 2017 at 15:14

To: bmrvuce@yahoo.co.in, bg.bgsangam@yahoo.com, prasad\_s\_k@hotmail.com, principal@mcehassan.ac.in, mvsmagge@gmail.com, kgururajan.hsn@gmail.com, drkmbabu@bmsce.ac.in, drkmbabu@gmail.com, viceprincipal@bmsce.ac.in, ravibmsce@yahoo.com, ravi.mech@bmsce.ac.in, principal@nie.ac.in, principalnie@yahoo.com, hdphanee@yahoo.com, nie.teqip.mysore@gmail.com, becprincipal@yahoo.com, becteqipco@gmail.com, principalpda@yahoo.com, principal@pdaengg.com, sbpatil@pdaengg.com, drkls@rediffmail.in, swamy\_vtu@yahoo.com, principal@msrit.edu, nvraidu@gmail.com, hod\_im@msrit.edu, principal\_nmamit@nitte.edu.in, sy\_kul@yahoo.com, mith9999@yahoo.com, director@sit.ac.in, mnc\_sit@hotmail.com, dineshsv2004@yahoo.com, teqip@sit.ac.in, principal@sdmcet.ac.in, cet.sdm@gmail.com, prakashsunanda@rediffmail.com, principal@rvce.edu.in, subramanyakn@rvce.edu.in, rajaraokn@rvce.edu.in, principal@pes.edu, tr.seetharam@pes.edu, veeraiahmk@gmail.com, a.mehatha@gmail.com, vksethi@rgtu.net, scchoube@yahoo.co.in, rgpvteqip@rgtu.net, director@sgsits.ac.in, ssbrgvp@yahoo.co.in, teqip@sgsits.ac.in, ssoni@sgsits.ac.in, director@ictmumbai.edu.in, vc@ictmumbai.edu.in, gd.yadav@ictmumbai.edu.in, gdyadav@yahoo.com, pv.devarajan@ictmumbai.edu.in, pvdevarajan@gmail.com, teqip.ict@ictmumbai.edu.in, director@coep.ac.in, vnp.elec@coep.ac.in, directorvjti@vjti.org.in, spborkar@vjti.org.in, mawale@vjti.org.in, director@sggs.ac.in, director.walchand@gmail.com, director@walchandsangli.ac.in, teqip.coordinator.wce@gmail.com, teqip.coordinator@gcoe.ac.in, principalgeca@yahoo.com, asbhalchandra@yahoo.com, principal\_svuce2003@yahoo.co.in, svuceteqip@gmail.com

(By E-mail)

23<sup>rd</sup> June ,2017

To,

Directors -- 23 SPFUs and 191 institutions

Directors -- 26 CFIs

**Sub.: TEQIP-II— Project closure - Expenditure in the Project**

Sir,

As you are kindly aware that the TEQIP-II project is closed on 31<sup>st</sup> March, 2017. As per the World Bank instructions

**"All activities should be completed by 31<sup>st</sup> March, 2017. No new activities can be started and paid for after 31<sup>st</sup> March, 2017. During the four month grace period from 1<sup>st</sup> April 2017 to 31<sup>st</sup> July, 2017, payments can be made for goods delivered, works completed and services rendered till 31<sup>st</sup> March, 2017."**

Now that the World Bank advised to submit the disbursement claim in the month of July, 2017 towards the expenditure incurred for goods delivered, works completed and services rendered till 31<sup>st</sup> March, 2017. Therefore, State/CFI/institutions should complete all the expenditure for goods delivered, works completed and services rendered till 31<sup>st</sup> March, 2017 only upto 30<sup>th</sup> June, 2017 and submit the Monthly Progress Report (MPR) for the month of June, 2017 upto 7<sup>th</sup> July, 2017 as a last FMR for TEQIP-II project.

5 033

It has also noticed from the FMRs sent by State/institutions that most of the institutions have used the fund lying with them. During the month of July, 2017 the State/institutions may reconcile the figures.

However, the Audit Report will have to be submitted for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> July, 2017 even though there may not be any expenditure in the month of July, 2017..

Thanking you

Yours faithfully

(N.S.Agnihotri)

Consultant (Finance)

National Project Implementation Unit (NPIU)

EDCIL House, 4<sup>th</sup> Floor, Plot No. 18-A , Sector 16-A

NOIDA-201 301, Uttar Pradesh

Phone: 0120-2513928,

EPABX No. 0120-2513921, 2513946

Fax Nos. 0120-2513926, 2512485

Email : npiuwb@hotmail.com

Web : www.npiu.nic.in

C.C. to :

TEQIP Coordinators -- 23 SPFUs and 191 institutions

TEQIP Coordinators -- 26 CFIs

Viceprincipal - <viceprincipal@bmsce.ac.in>

To: Ravi Kumar <lrkmech@gmail.com>, Prof B V Ravishankar <prof.bvrs@gmail.com>, TeqipII - <teqipii@bmsce.ac.in>

23 June 2017 at 15:34

With best wishes...

**Dr. B.V. Ravishankar**

Vice Principal & TEQIP Coordinator-I  
BMS College of Engineering,  
Bangalore - 560 019.

034



**BMS COLLEGE OF ENGINEERING, BANGALORE**  
**Technical Education Quality Improvement Programme-II (TEQIP-II)**

**Disbursement of Research Assistantship from April 2017 to June 2017**

Sl.No	Name of the Research Scholar	Amount (Rs.)			Total Amount (Rs)
		April'17	May'17	June'17	
TEQIP					550,600.00
1	PRAKASH.D.B	18,000.00	18,000.00	2200.00	
2	SHEFALI JAGWANI	18,000.00	18,000.00	2200.00	
3	JAGADISHWARI.V	18,000.00	18,000.00	2200.00	
4	VARSHA.B.N	18,000.00	18,000.00	2200.00	
5	SHARAD S	18,000.00	18,000.00	2200.00	
6	RENU PAI	18,000.00	18,000.00	2200.00	
7	ASHWINI ANIRUDDHA SHAHADANI	18,000.00	18,000.00	2200.00	
8	AJAY.N	18,000.00	-	-	
9	MADHURI P RAO	18,000.00	18,000.00	2200.00	
10	SHRUTI JNANESHWAR MIRAJAKAR	18,000.00	18,000.00	-	
11	SUDHA B.G	18,000.00	18,000.00	2200.00	
12	SHANKRU GUGGARI	18,000.00	18,000.00	2200.00	
13	BALAJI PRABHU B V	18,000.00	18,000.00	2200.00	
14	SOWMYA LAKSHMI B.S	18,000.00	18,000.00	2200.00	
15	JYOTHI.P.PHATAK	18,000.00	18,000.00	2200.00	
COE					152,800.00
1	DIPTOSHI ROY	18,000.00	18,000.00	2200.00	
2	NIRANJAN C.A.	18,000.00	18,000.00	2200.00	
3	SUTAR RANI ANANDA	18,000.00	18,000.00	2200.00	
4	SHIVAKUMAR M	18,000.00	18,000.00	2200.00	
TOTAL		342,000.00	324,000.00	37,400.00	703,400.00



**B.N. JAYARAM**, B.Sc., F.C.A.  
CHARTERED ACCOUNTANT

# 308, 1st Floor,  
10th Cross, Wilson Garden,  
Bangalore - 560 027  
Phone (O) : 080-22277420  
(M) : 9341227875  
Email : bnjayaram@gmail.com

#### AUDITOR'S REPORT

I have audited the accompanying financial statements of B.M.S COLLEGE OF ENGINEERING, TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAM : PHASE -II (TEQIP-II) which comprises of the Balance Sheet as at 31<sup>st</sup> March 2017, and the Income and Expenditure Account for the year ended on that date.

Management of the Organisation is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion and to the best of my information and according to the explanations given to me, the said Balance Sheet and Income & Expenditure Account, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet of the state of affairs of the Organisation as at March 31, 2017.
- In the case of Income & Expenditure Account, of the Excess of expenditure over income for the year ended on that date.

Place : Bangalore  
Date : 08-06-2017

*B.N. Jayaram*  
B.N. Jayaram  
Chartered Accountant  
M.No.200262





**B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME: PHASE-II(TEQIP-II)**  
**BALANCE SHEET AS AT 31st MARCH 2017**


			(Amount in Rupees)			
AS ON 31.03.2016	LIABILITIES		AS ON 31.03.2017	AS ON 31.03.2016	ASSETS	AS ON 31.03.2017
(Rs)		(Rs)	(Rs)	(Rs)		(Rs)
35,841,614.00	Op.balance of Grants received from SPFU	59,112,969.00		56,175,968.00	Fixed Assets(Schedule-I)	78,612,114.00
35,000,000.00	Add: Grants received from SPFU during the year	50,000,000.00				
70,841,614.00	TOTAL	109,112,969.00		52,764,527.00	Funds as Fixed Deposit(Schedule-II)	56,912,424.60
11,728,645.00	Less: Excess of Expenditure over Income	30,228,492.50		1,189,546.00	Funds as Savings Bank A/c(Schedule IV)	2,939,407.00
59,112,969.00			78,884,476.50			
53,954,073.00	Funds(Schedule-II)		59,851,831.60			
	<b>Current Liabilities</b>				<b>Current Assets:</b>	
6,214.50	Tax Deducted at Source		29,021.50	1,000.00	BMSCE-TEQIP-COE	
140,989.00	BMS Educational Trust		5,249,906.00	20,000.00	General Advances	
123,562.00	BMSCE			3,186,766.50	Allahabad Bank Account	5,602,947.00
	BMSCE-TEQIP-COE		51,657.00			
113,337,807.50	<b>TOTAL</b>		144,066,892.60	113,337,807.50	<b>TOTAL</b>	144,066,892.60

*[Signature]*  
 AAO  
 Place: Bangalore  
 Date : 08.06.2017

*[Signature]*  
 NODAL OFFICER[FINANCE ASPECTS]

*[Signature]*  
 PRINCIPAL

As per my report of even date

*B. N. Jayaram*  


**B.M.S.COLLEGE OF ENGINEERING, BENGALURU-19**

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME: Phase -II(TEQIP-II)**

**SCHEDULE-I**

**Fixed Assets**

(Amount in Rupees)

Particulars	Gross Block as on 01.04.2016	Additions	Deletions	Gross Block as on 31.03.2017
Books & LRs	15,988,530.00	-	0	15,988,530.00
Equipment	40,187,438.00	22,436,146.00	0	62,623,584.00
<b>TOTAL</b>	<b>56,175,968.00</b>	<b>22,436,146.00</b>	<b>0.00</b>	<b>78,612,114.00</b>

**SCHEDULE-II**

**FUNDS**

Particulars	As on 31.3.2017
Corpus Fund	14,350,524.90
Depreciation Renewal Fund	1,226.00
Equipment Replacement Fund	14,228,104.90
Faculty Development Fund	14,228,106.90
Maintenance Fund	14,670,114.90
Staff Development Fund	2,373,754.00
<b>TOTAL</b>	<b>59,891,831.60</b>

**SCHEDULE-III**

**FUNDS- FIXED DEPOSITS**

Particulars	As on 31.3.2017
Corpus Fund	14,228,105.90
Equipment Replacement Fund	14,228,104.90
Faculty Development Fund	14,228,106.90
Maintenance Fund	14,228,106.90
<b>TOTAL</b>	<b>56,912,424.60</b>

**SCHEDULE-IV**

**FUNDS-SB accounts**

Particulars	Balance as on 31.3.2017
Staff Development Fund account	2,373,754.00
Corpus Fund account	122,419.00
Maintenance Fund account	442,008.00
Depreciation Renewal Fund account	1,226.00
<b>TOTAL</b>	<b>2,939,407.00</b>

AAO  
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NODAL OFFICER [FINANCE ASPECTS]

PRINCIPAL

Date : 08.06.2017

B. N. Jayaram





**B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-PHASE-II(TEQIP-II)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017**

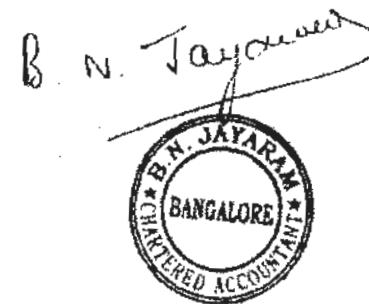
(Amount In Rupees)							
PREVIOUS YEAR (Rs)	EXPENDITURE	(Rs)	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	INCOME	(Rs)	CURRENT YEAR (Rs)
2,285,200.00	Assistantship		17,194,000.00	299,087.00	Interest		
1,474,669.00	Faculty & Staff Development		3,596,744.00		TEQIP-II	510,286.00	
2,962,675.00	R & D		3,535,186.00	-	Interest trasferred	1,572,000.00	
397,403.00	Capacity Development		64,016.00		from COE		2,092,286.00
1,429,925.00	IIIC		2,179,566.00				
412,104.00	Reforms		3,178,205.50				
756,322.00	Student Support		1,201,077.00	11,728,645.00	Excess of		30,228,492.50
2,312,551.00	Incremental Operating Cost:				Expenditure over		
	Consumables	101,675.00			Income for the		
	Operation & Maintenance	277,513.00			year transferred to		
	Salaries	780,184.00			Balance Sheet		
	Workshop etc	201,071.00	1,360,443.00				
(3,117.00)	Bank Charges		1,541.00				
<b>12,027,732.00</b>	<b>TOTAL</b>		<b>32,310,778.50</b>	<b>12,027,732.00</b>	<b>TOTAL</b>		<b>32,310,778.50</b>

Place: Bangalore  
Date : 08.06.2017

NODAL OFFICER(FINANCE ASPECTS)

PRINCIPAL

As per my report of even date



**B.M.S.COLLEGE OF ENGINEERING,BENGALURU-560 019**

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME :Phase-II(TEQIP-II)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2017**

(Amount in Rupees)

PREVIOUS YEAR (Rs)	RECEIPTS	(Rs)	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	PAYMENTS	(Rs)	CURRENT YEAR (Rs)
797,823.00	Opening Bank Balance.		3,186,766.50	9,723,581.00	Procurement-Equipment		22,436,146.00
7,054,133.00	BMS Educational Trust		5,108,917.00	1,187,925.00	Procurement- Books & LR's		-
1,000,000.00	BMSCE		-	2,285,200.00	Assistantship		17,194,000.00
-	BMSCE TEQIP COE		52,657.00	1,474,669.00	Faculty & Staff Development		3,596,744.00
35,000,000.00	Grants received from SPFU		50,000,000.00	2,962,675.00	R & D		3,535,186.00
299,087.00	Interest	510286.00		756,322.00	Student Support		1,201,077.00
-	- TEQIP-II			1,429,925.00	IIIC		2,179,566.00
-	-Transferred from COE	1572000.00	2,082,286.00	397,403.00	Capacity Development		64,016.00
-	Fixed Deposits		20,000,000.00	412,104.00	Reforms		3,178,205.50
269,273.50	Tax Deducted at Source		326,977.00	2,312,551.00	Incremental Operating Cost:		
-	General Advances		20,000.00	-	Consumables	101,675.00	
7,198.00	Bank Charges		4,081.00		Operation & Maintenance	277,513.00	
					Salaries	780,184.00	
					Workshop etc	201,071.00	1,360,443.00
					Fixed Deposits		20,000,000.00
				17,000,000.00	BMS Educational Trust		-
				1,000,000.00	BMSCE		123,562.00
				4,081.00	Bank Charges		5,622.00
				20,000.00	General Advances		-
				274,312.00	Tax Deducted at Source		304,170.00
				3,186,766.50	By Closing Balance Bank Account		5,602,947.00
<b>44,427,514.50</b>	<b>TOTAL</b>		<b>80,781,684.50</b>	<b>44,427,514.50</b>	<b>TOTAL</b>		<b>80,781,684.50</b>

Place: Bangalore  
Date : 08.06.2017

NODAL OFFICER [FINANCE ASPECTS]

PRINCIPAL

B. N. Jayaram



**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME II**

**UTILIZATION CERTIFICATE**

Sl.	Particulars	Amount in Rupees
a)	Opening Balance as on 1 <sup>st</sup> April 2016	29,41,082.00
b)	Funds Received from SPFU Vide letter Nos as follows : No.DTE/TEQIP/FIN/CR-18/2015-16 dated 06.05.2016 Direct transfer from State Huzur Treasury against sanction letter F.No.16-14/2016-T5.VII dt 29.11.16	2,50,00,000.00
	20.03.2017	18,75,000.00
	23.03.2017	1,93,75,000.00
	24.03.2017	37,50,000.00
c)	Interest earned on grant available for TEQIP-II during the year	5,10,286.00
d)	Transfer of portion of Interest earned on grant for COE(1.2.1) to TEQIPII(1.2)	15,72,000.00
	<b>Total</b>	<b>5,50,23,368.00</b>
e)	Expenditure during the year	5,47,45,383.50
f)	Unutilized Amount as on 31 <sup>st</sup> March 2017	2,77,984.50

Certified that out of Rs. 5,00,00,000/- (Rupees Five Crores only) of Grants-in aid sanctioned during the year 2016-17 in favor of the Principal, BMS College of Engineering, Bangalore-19 under Department letter / SPFU letters cited above and an amount of Rs. 29,41,082/- (Rupees Twenty Nine Lakhs Forty One thousand Eighty Two Only) on account of unspent balance of the previous year, an amount of Rs.5,10,286/- (Rupees Five lakh Ten Thousand Two Hundred and Eighty Six Only) on account of interest earned during 2016-17 and an amount of Rs.15,72,000/- (Rupees Fifteen Lakhs Seventy Two Thousand Only) of interest transferred from COE SB account to TEQIPII SB account, a sum of Rs. 5,47,45,383.50 (Rupees Five Crores Forty Seven Lakhs Forty Five Thousand Three Hundred Eighty Three and Paise Fifty Only) has been utilized for the purpose of expenditure on TEQIP II activities for which it was sanctioned and an amount of Rs.2,77,984.50 (Rupees Two Lakhs Seventy Seven Thousand Nine Hundred and Eighty Four and Paise Fifty Only) remaining unutilized at the end of the year will be adjusted towards permissible expenditure during the next financial year 2017-18.

Certified that I have satisfied myself that the conditions on which the grant – in – aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: Detailed accounts checked with reference to accounts books, payments, vouchers, cash book, journal, ledger.

Date: 08.06.2017.

*B. N. Jayaram*  


*Principal*  
**PRINCIPAL**  
 B.M.S. College of Engineering  
 Bangalore - 560 019.

13 041



**B.N. JAYARAM**, B.Sc., F.C.A.  
CHARTERED ACCOUNTANT

# 308, 1st Floor,  
10th Cross, Wilson Garden,  
Bangalore - 560 027  
Phone (O) : 080-22277420  
(M) : 9341227875  
Email : bnjayaram@gmail.com

#### AUDITOR'S REPORT

I have audited the accompanying financial statements of B.M.S COLLEGE OF ENGINEERING, TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAM : PHASE -II CENTRE OF EXCELLENCE - ADVANCED MATERIALS RESEARCH which comprises of the Balance Sheet as at 31<sup>st</sup> March 2017, and the Income and Expenditure Account for the year ended on that date.

Management of the Organisation is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion and to the best of my information and according to the explanations given to me, the said Balance Sheet and Income & Expenditure Account, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- a. In the case of the Balance Sheet of the state of affairs of the Organisation as at March 31, 2017.
- b. In the case of Income & Expenditure Account, of the Excess of expenditure over income for the year ended on that date.

Place : Bangalore  
Date : 08-06-2017

*B.N. Jayaram*  
B.N. Jayaram  
Chartered Accountant  
M.No.200262



**B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME: PHASE-II**  
**CENTRE OF EXCELLENCE - ADVANCED MATERIALS RESEARCH**

**BALANCE SHEET AS AT 31st MARCH 2017**

(Amount in Rupees)

AS ON 31.03.2016	LIABILITIES		AS ON 31.03.2017	AS ON 31.03.2016	ASSETS	AS ON 31.03.2017
		(Rs)	(Rs)			(Rs)
32,737,518.00	Opening Balance Grants received from SPFU	30,249,643.00		29,595,883.00	Fixed Assets [Schedule-I]	31,022,067.00
	Add: Grants received from SPFU during the year	16,668,000.00			<b>Current Assets:</b>	
	TOTAL	46,917,643.00		-	BMSCE TEQIP II	51,657.00
2,487,875.00	Less: Excess of expenditure over income during Current year	15,220,493.00		7,000.00	General Advances [Schedule-II]	-
30,249,643.00			31,697,150.00	2,000,000.00	Fixed deposits	-
	<b>Current Liabilities</b>			3,714,624.00	Allahabad Bank Account	759,354.00
2,774.00	Tax Deducted at Source		16,930.00			
1,000.00	BMSCE TEQIP II		-			
5,064,090.00	BMS Educational Trust		118,998.00			
<b>35,317,507.00</b>	<b>TOTAL</b>		<b>31,833,078.00</b>	<b>35,317,507.00</b>	<b>TOTAL</b>	<b>31,833,078.00</b>

Place: Bangalore  
Date : 08.06.2017

**Dr. M. RAMACHANDRA**  
Co-ordinator-COE

**NODIA OFFICER**  
[FINANCE ASPECTS]

**PRINCIPAL**

As per my report of even date

**B. N. Jayaram**



15  
043

**B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019**

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME:PHASE II  
CENTRE OF EXCELLENCE - ADVANCED MATERIALS RESEARCH**

**SCHEDULE-I**

**Fixed Assets**

Particulars	Gross Block as on 01.04.2016	Additions	Gross Block as on 31.03.2017 (Rs)
Equipments	29,595,883.00	1,426,184.00	31,022,067.00
<b>TOTAL</b>	<b>29,595,883.00</b>	<b>1,426,184.00</b>	<b>31,022,067.00</b>

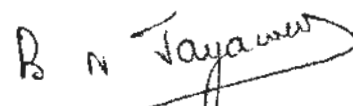

  
AAO

  
Dr. M. RAMACHANDRA  
Co-ordinator-COE

  
NODAL OFFICER  
[FINANCE ASPECTS]

  
PRINCIPAL

Place: Bangalore  
Date : 08.06.2017

B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME: PHASE-II  
CENTRE OF EXCELLENCE - ADVANCED MATERIALS RESEARCH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

(Amount in Rupees)

PREVIOUS YEAR (Rs)	EXPENDITURE	AMOUNT (Rs)	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	INCOME		CURRENT YEAR (Rs)
196,093.00	R & D		4,327,313.00	711,294.00	Interest -COE -BMSCE-TEQIPII	279188.00 51657.00	330,845.00
178,211.00	Faculty & Staff Development		3,315,963.00				
72,568.00	IIIC		58,786.00	4,000.00	Bid application fee		
1,224,000.00	Teaching Assistantship		3,742,000.00	2,487,875.00	Add :Excess of Expenditure over Income transferred to Balance Sheet		15,220,493.00
54,000.00	Research Assistantship		1,062,000.00				
1,478,677.00	Incremental Operating Cost:						
	Consumables	346,896.00					
	Operation & Maintenance	259,779.00					
	Salaries	865,859.00	1,472,534.00				
(380.00)	Bank Charges		742.00				
	Interest transferred to TEQIP		1,572,000.00				
3,203,169.00	TOTAL		15,551,338.00	3,203,169.00	TOTAL		15,551,338.00

840  
Place: Bangalore  
Date : 08.06.2017

Dr. M. RAMACHANDRA  
Co-ordinator, COE

MODAL OFFICER  
[FINANCE ASPECTS]

PRINCIPAL

As per my report of even date

B. N. Jayaram



17  
045



B.M.S.COLLEGE OF ENGINEERING, BENGALURU-560 019

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME: PHASE-II  
CENTRE OF EXCELLENCE - ADVANCED MATERIALS RESEARCH

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2017

(Amount In Rupees)					
PREVIOUS YEAR (Rs)	RECEIPTS	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	PAYMENTS	CURRENT YEAR (Rs)
918,840.00	Opening Bank Balance	3,714,624.00	16,377,605.00	Procurement	1,426,184.00
-	Grants received from SPFU	16,668,000.00	196,093.00	R & D	4,327,313.00
5,064,090.00	BMS Educational Trust	54,908.00	178,211.00	Faculty & Staff Development	3,315,963.00
18,500,000.00	Fixed Deposits	9,500,000.00	72,568.00	IIC	58,786.00
711,294.00	Interest	279,188.00	1,224,000.00	Teaching Assistantship	3,742,000.00
4,000.00	Bid application fee	-	54,000.00	Research Assistantship	1,062,000.00
2,774.00	Tax Deducted at Source	45,193.00	1,478,677.00	Incremental Operating Cost: Consumables	346,896.00
105,000.00	General Advances	7,000.00		Operation & Maintenance	259,779.00
187,761.00	Bank Charges	320.00	7,000.00	Salaries	865,859.00
-	Advance from BMSCE TEQIP	10,000,000.00	187,381.00	General Advances	-
			-	Bank Charges	1,062.00
			-	Advance from BMSCE TEQIP II	10,001,000.00
			-	BMSCE-TEQIP II- (Interest transfer)	1,572,000.00
			-	BMS Educational trust	5,000,000.00
			2,000,000.00	Fixed Deposits	7,500,000.00
			3,400.00	Tax Deducted at Source	31,037.00
			200.00	Professional tax	-
			3,714,624.00	Allahabad Bank Account	759,354.00
25,493,759.00	TOTAL	40,269,233.00	25,493,759.00	TOTAL	40,269,233.00

Place: Bangalore  
Date : 08.06.2017

Dr. M. RAMACHANDRA  
Co-ordinator-COE

NODAL OFFICER  
[FINANCE ASPECTS]

PRINCIPAL

As per my report of even date

B. N. Jayaram  
B. N. JAYARAM  
BANGALORE  
CHARTERED ACCOUNTANT

18  
046

**B.M.S.COLLEGE OF ENGINEERING, BANGALORE-560 019**  
**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME II**  
**CENTRE FOR EXCELLENCE IN ADVANCED MATERIALS**

**UTILIZATION CERTIFICATE**

Sl.	Particulars	Amount in Rupees
a)	Opening Balance as on 1 <sup>st</sup> April 2016	6,53,884.00
b)	Funds Received from SPFU against sanction letter Ref : F.No.16-4/2015-TS.VII dated 21.03.16	1,66,68,000.00
c)	Interest earned on grant available for COE-TEQIP-II during the year	3,30,845.00
d)	Interest earned during 2013-14	196.00
	<b>Total</b>	<b>1,76,52,925.00</b>
e)	Expenditure during the year 2016-17	1,54,04,780.00
f)	Transfer of portion of Interest earned on Grants for COE(1.2.1) (since inception to 31.03.2017) to TEQIP-II(1.2)	15,72,000.00
g)	<b>Unutilized Amount as on 31<sup>st</sup> March 2017</b>	<b>6,76,145.00</b>

Certified that out of Rs. 1,66,68,000/- (Rupees One Crore Sixty Six Lakhs Sixty Eight Thousand only) of Grants-in aid sanctioned during the year 2016-17 in favor of the Principal, BMS College of Engineering, Bangalore-19 under Department letter / SPFU letters cited above and an amount of Rs. 6,53,884/- (Rupees Six Lakhs Fifty Three Thousand Eight Hundred and Eighty Four Only) on account of unspent balance of the previous year, and an amount of Rs.3,30,845/- (Rupees Three Lakhs Thirty Thousand Eight Hundred and Forty Five Only) on account of interest earned during 2016-17, an amount of Rs.196/- (Rupees One Hundred and Ninety Six Only) Interest earned during 2013-14(not included previously), a sum of Rs.1,54,04,780/- (Rupees One Crore Fifty Four Lakhs Four Thousand Seven Hundred and Eighty Only) has been utilized during 2016-17 for the purpose of expenditure on COE(TEQIP II) activities for which it was sanctioned. Also certified that an amount of Rs.15,72,000/- (Rupees Fifteen Lakhs Seventy Two Thousand Only)i.e., a portion of Interest earned on Grants on COE(1.2.1) since inception to 31.03.2017 has been transferred to TEQIP-II(1.2) (Ref : As per NPIU mail dated 14.02.2017) and Rs. 6,76,145/- (Rupees Six Lakhs Seventy Six Thousand One Hundred and Forty Five Only) remaining unutilized at the end of the year will be adjusted towards permissible expenditure during the next financial year 2017-18.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: Detailed accounts checked with reference to accounts books, payments, vouchers, cash book, journal, ledger.

Date: 08.06.2017

*B. N. Jayaram*  


*[Signature]*  
**PRINCIPAL**  
 B.M.S. College of Engineering  
 Bangalore - 560 019.

AGARWAL A KUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

300A, SECTOR-21 D,  
CHANDIGARH - 160030  
PHONE: 9814406375, 9694484  
FAX : 0172- 2604484  
E-MAIL: aakehd1@gmail.com  
aakehd2014@rediffmail.com

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME**  
**(TEQIP) PHASE-II - KARNATAKA**

**(WORLD BANK FUNDED PROJECT)**

**BMS COLLEGE OF ENGINEERING, BASAVANAGUDI, BANGALORE**

**INTERNAL AUDIT REPORT FOR THE PERIOD FROM 01.10.2016 to 31.03.2017**

**PART - A: BRIEF DETAILS OF THE AUDITEE AND AUDIT**

- |   |   |
|---|---|
| a. Name and address of the Auditee      | : BMS College of Engineering, Bangalore |
| b. Name of Auditors                     | : Agarwal A Kumar & Associates          |
| c. Days of Audit                        | : 2                                     |
| d. Period covered in the previous audit | : April 01, 2016 to September 30, 2016  |
| e. Period covered in the current audit  | : October 01, 2016 to March 31, 2017    |

**PART - B: EXECUTIVE SUMMARY**

**(a) OBJECTIVE AND METHODOLOGY OF AUDIT**

We have conducted the Internal Audit of BMS College of Engineering, Bangalore for the period from October 01, 2016 to March 31, 2017. We carried out the audit in accordance with the standards on auditing promulgated by the Institute of Chartered Accountants of India and in accordance with the TOR as issued by the funding Agency International Development Association. It is the responsibility of the management to maintain the PFS / FMIS as prescribe by the funding agency in cash system of accounting, fair and proper documentation, generation

books and records, and the various Interim financial reports and annual statements, and to implement a proper internal control system commensurate with the size of the organization. Our responsibility is to verify the books and accounts commensurate with the standard procedures and guidelines followed by the Project for the different level and to see that there is proper documentation and internal control in existence during the period of audit and to report the deficiencies, if any, existing in the operation of the Project.

The Audit was conducted on the basis of the finalized Audit Program. After distribution of the audit work and responsibilities, the concerned staff performed their job and directly reported to Team Manager on daily basis.

**(b) STATUS OF IMPLEMENTATION OF THE FINANCIAL MANAGEMENT SYSTEM**

During audit we noted that Financial Management System has been implemented for the period from October 01, 2016 to March 31, 2017.

**(c) STATUS OF COMPLIANCE OF PREVIOUS AUDIT REPORT**

During audit we noted that there were no serious observations for the previous audit period and therefore no compliance is required.

**(d) Key areas of weakness**

During audit we noted that there were no key areas of weakness regarding procedural lapse.

**PART - C**

**COMPLIANCE OF PREVIOUS AUDIT REPORT**

During audit we noted that there were no serious observations for the previous audit period and therefore there is no compliance of previous audit report is required.

## **PART - D**

### **SERIOUS OBSERVATIONS**

There were no serious observations found during the audit period from October 01, 2016 to March 31, 2017.

## **PART - E**

### **OTHER OBSERVATIONS**

#### **1. CHECKING OF FINANCIAL MANAGEMENT REPORT**

On checking of Financial Management Report we noted that total expenditure incurred for whole of the project is Rs. 1788.78 up to March 31, 2017. Details are given below:

(In Rs.)

Head of Expenditure	Cumulative expenditure upto February 2017	Expenditure during the month March 2017	Total Cumulative expenditure upto March 2017
Procurement	701.39	84.73	786.12
Assistantship	359.55	86.24	445.79
Enhancement of R & D	86.79	9.27	96.06
Faculty and staff Development for improved competence	167.34	7.42	174.76
Enhanced interaction with industry	80.07	2.27	82.34
Capacity Development	24.60	0.00	24.60
Implementation of institutional academic reforms	42.73	0.16	42.89

Academic support for weak students	23.09	2.34	25.43
Incremental Operating Cost	109.40	1.39	110.79
Total	1594.96	193.82	1788.78

## 2. BANK RECONCILIATION STATEMENT

On checking of bank records we noted that college had opened five bank accounts and these were reconciled with books of account. Details of bank reconciliation statement as on March 31, 2017 are given below:

### 3.1. Allahabad bank - Main A/c 50092591605

Particulars	Amount(Rs.)
Balance as per bank statement	19596506.5
Add: Cheque deposited but not cleared	00.00
Less: Cheque issued but not presented	
Balance as per cash book	19596506.5

### 3.2. Allahabad bank - Maintenance Fund- 50092573175

Particulars	Amount(Rs.)
Balance as per bank statement	442008
Add: Cheque deposited but not cleared	0.00
Less: Cheque issued but not presented	0.00
Balance as per cash book	442008



### **3.3. Allahabad bank – Faculty Development Fund- 50092591117**

Particulars	Amount(Rs.)
Balance as per bank statement	2373754
Add: Cheque deposited but not cleared	0.00
Less: Cheque issued but not presented	0.00
Balance as per cash book	2373754

### **3.4 Allahabad bank –Depreciation Renewal Fund 50092587338**

Particulars	Amount(Rs.)
Balance as per bank statement	1226
Add: Cheque deposited but not cleared	0.00
Less: Cheque issued but not presented	0.00
Balance as per cash book	1226

### **3.5 Allahabad bank - corpus Fund-50092589368**

Particulars	Amount(Rs.)
Balance as per bank statement	122419
Add: Cheque deposited but not cleared	0.00
Less: Cheque issued but not presented	0.00
Balance as per cash book	122419

## **PART - F**

### **EXECUTIVE SUMMARY AND SUGGESTIONS/RECOMMENDATIONS**

#### **CHECKING OF FINANCIAL MANAGEMENT REPORT**

On checking of Financial Management Report we noted that total expenditure incurred for whole of the project is Rs. 1788.78 up to March 31, 2017. Details are given below:



(In Rs.)

Head of Expenditure	Cumulative expenditure upto February 2017	Expenditure during the month March 2017	Total Cumulative expenditure upto March 2017
Procurement	701.39	84.73	786.12
Assistantship	359.55	86.24	445.79
Enhancement of R & D	86.79	9.27	96.06
Faculty and staff Development for improved competence	167.34	7.42	174.76
Enhanced interaction with industry	80.07	2.27	82.34
Capacity Development	24.60	0.00	24.60
Implementation of institutional academic reforms	42.73	0.16	42.89
Academic support for weak students	23.09	2.34	25.43
Incremental Operating Cost	109.40	1.39	110.79
Total	1594.96	193.82	1788.78



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Annexure - 7

**BMSCE**

Viceprincipal - &lt;viceprincipal@bmsce.ac.in&gt;

**Web Based Student, Faculty and Staff Satisfaction Survey in March 2017**

4 messages

**National Project Implementation Unit** <npiuw@bmsce.ac.in>

6 June 2017 at 14:40

To: "venugopal@bmsce.ac.in" <venugopal@bmsce.ac.in>, "bmruvce@yahoo.co.in" <bmruvce@yahoo.co.in>, "bg.bgsangam@yahoo.com" <bg.bgsangam@yahoo.com>, "prasad\_s\_k@hotmail.com" <prasad\_s\_k@hotmail.com>, "principal@mcehassan.ac.in" <principal@mcehassan.ac.in>, "kgururajan.hsn@gmail.com" <kgururajan.hsn@gmail.com>, "drkmbabu@gmail.com" <drkmbabu@gmail.com>, "principal@bmsce.ac.in" <principal@bmsce.ac.in>, "viceprincipal@bmsce.ac.in" <viceprincipal@bmsce.ac.in>, "ravibmsce@yahoo.com" <ravibmsce@yahoo.com>, "ravi.mech@bmsce.ac.in" <ravi.mech@bmsce.ac.in>, "principal@nie.ac.in" <principal@nie.ac.in>, "principalnie@yahoo.com" <principalnie@yahoo.com>, "hdphane@yahoo.com" <hdphane@yahoo.com>, "nie.teqip.mysore@gmail.com" <nie.teqip.mysore@gmail.com>, "becprincipal@yahoo.com" <becprincipal@yahoo.com>, "becteqipco@gmail.com" <becteqipco@gmail.com>, "principalpda@yahoo.com" <principalpda@yahoo.com>, "principal@pdaengg.com" <principal@pdaengg.com>, "mgadge\_100@rediffmail.com" <mgadge\_100@rediffmail.com>, "swamy\_vtu@yahoo.com" <swamy\_vtu@yahoo.com>, "swamy1964ait@gmail.com" <swamy1964ait@gmail.com>, "lcsteqipait@gmail.com" <lcsteqipait@gmail.com>, "principal@msrit.edu" <principal@msrit.edu>, "nvmaidu@gmail.com" <nvmaidu@gmail.com>, "hod\_im@msrit.edu" <hod\_im@msrit.edu>, "principal\_nmamit@nitte.edu.in" <principal\_nmamit@nitte.edu.in>, "mith9999@yahoo.com" <mith9999@yahoo.com>, "veeraiahmk@gmail.com" <veeraiahmk@gmail.com>, "a.mehatha@gmail.com" <a.mehatha@gmail.com>, "director@sit.ac.in" <director@sit.ac.in>, "principal@sit.ac.in" <principal@sit.ac.in>, "mnc\_sit@hotmail.com" <mnc\_sit@hotmail.com>, "dineshsv2004@yahoo.com" <dineshsv2004@yahoo.com>, "teqip@sit.ac.in" <teqip@sit.ac.in>, "principal@sdmcet.ac.in" <principal@sdmcet.ac.in>, "cet.sdm@gmail.com" <cet.sdm@gmail.com>, "mahesh.patil@gmail.com" <mahesh.patil@gmail.com>, "principal@rvce.edu.in" <principal@rvce.edu.in>, "subramanyakn@rvce.edu.in" <subramanyakn@rvce.edu.in>, "rajaraokn@rvce.edu.in" <rajaraokn@rvce.edu.in>, "principal@pes.edu" <principal@pes.edu>, "tr.seetharam@pes.edu" <tr.seetharam@pes.edu>, "pg\_tewari@bvb.edu" <pg\_tewari@bvb.edu>, "tqcoord@bvb.edu" <tqcoord@bvb.edu>, "venusridhar@yahoo.com" <venusridhar@yahoo.com>, "mailhoovera@yahoo.com" <mailhoovera@yahoo.com>, "principalgsksjti@gmail.com" <principalgsksjti@gmail.com>, "tgbasya@yahoo.com" <tgbasya@yahoo.com>, "tg.braju@gmail.com" <tg.braju@gmail.com>, "drmbpatil@gmail.com" <drmbpatil@gmail.com>, "principal@nmit.ac.in" <principal@nmit.ac.in>, "karsetty@hotmail.com" <karsetty@hotmail.com>

Cc: KARNATAKA S P F U <spfukarnataka@gmail.com>, KARNATAKA SPFU <hutamawar@yahoo.co.in>, KARNATAKA SPFU COORDINATOR <mgn\_204@yahoo.co.in>, KARNATAKA DTE <hutamawar@yahoo.com>

Dear Sir / Madam,

As you all are aware that NPIU/MHRD conducted IIInd web based Student, Faculty and Staff satisfaction survey in March 2017. The compiled reports of the IIInd round of web based Student, Faculty and staff satisfaction survey are being shared with you.

The reports contain the Student, Faculty and Staff's satisfaction level of your institute and its comparison with State and National satisfaction index. The detailed report on various parameters will help you in identifying the areas where your institute may need to work upon.

**'Kindly note that the reports have been prepared for those institutions only, whose participation rate is more than 20%.'**

If there is any concern related to the report, feel free to contact Dr. Uma Bansal (e-mail:uma.bansal.teqip@gmail.com).

















26 054

Regards,

(Dr. Rita Goyal)  
Sr. Consultant (Academic)  
National Project Implementation Unit (NPIU)  
EDCIL House, 4<sup>th</sup> Floor, Plot No. 18-A, Sector 16-A  
NOIDA-201 301, Uttar Pradesh  
Phone: 0120-2513928,  
EPABX No. 0120-2513921, 2513946  
Fax Nos. 0120-2513926, 2512485  
Email: npiuw@hotmmail.com  
Web: www.npiu.nic.in

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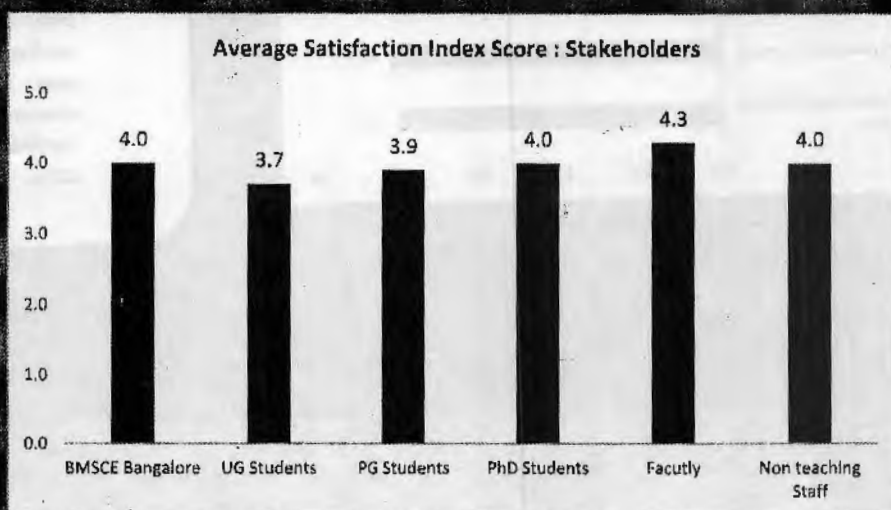
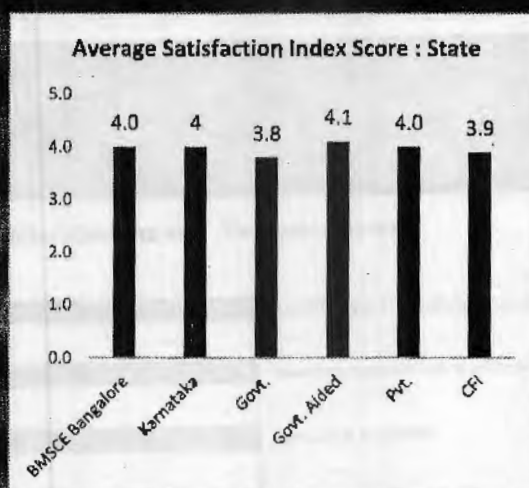
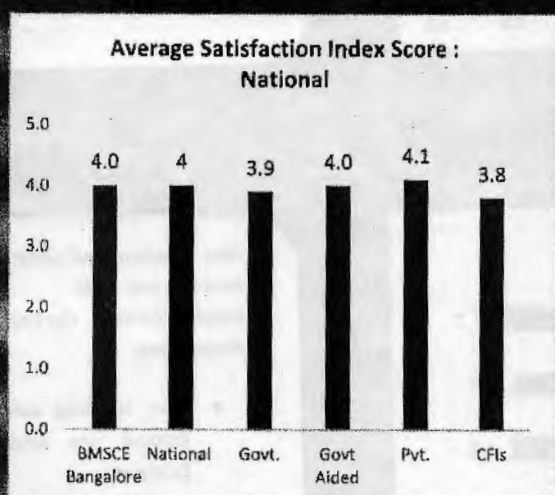
16 attachments

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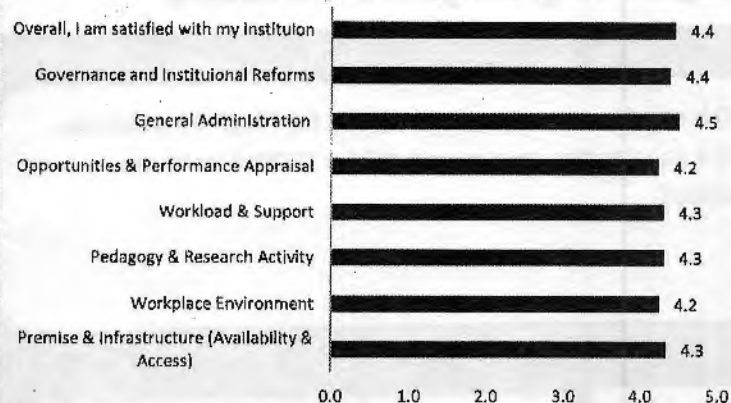
## BMS College of Engineering, Bangalore- Karnataka

- BMSCE's satisfaction index score (4) is equal to the national average (4) for TEQIP-II institutions.
- BMSCE's satisfaction index score (4) is equal to the state average (4) for TEQIP-II institutes.
- Faculties at BMSCE are the most satisfied.
- UG students are the least satisfied.





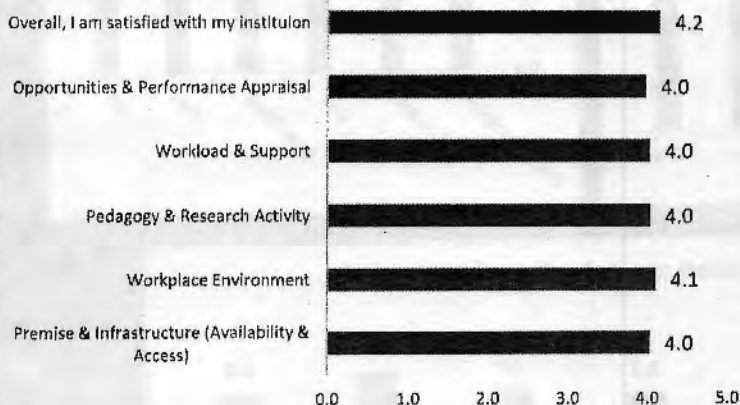
### Faculty: Task and satisfaction



Faculty were asked to rate their satisfaction level. The key findings are:

- Faculty in general are satisfied (score=4.3).
- Amongst various parameters the top scoring satisfaction goes to (i) general administration (satisfaction score 90%).

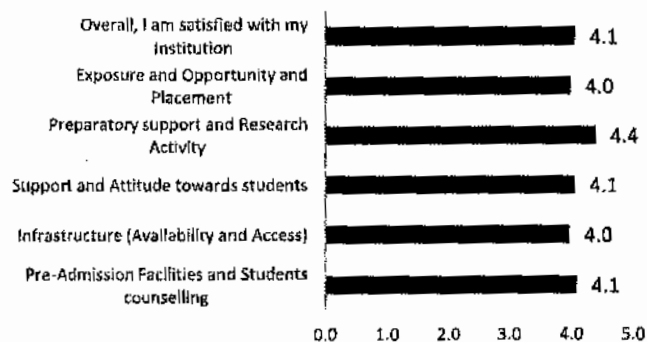
### Non-teaching staff: Task and satisfaction



Non-teaching staff were asked to rate their satisfaction level. The key findings are:

- Non-teaching staff in general are satisfied (score=4).
- Amongst various parameters the top scoring satisfaction goes to workplace environment (satisfaction score 82%).

### PH.D students task and satisfaction

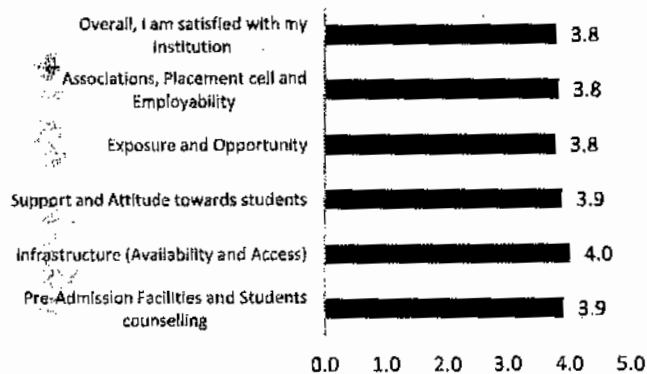


Ph.D students were asked to rate their satisfaction level.

The key findings are:

- Ph.D students in general are satisfied (score=4).
- Amongst various parameters the top scoring satisfaction goes to preparatory support and research activity (satisfaction score 88%).

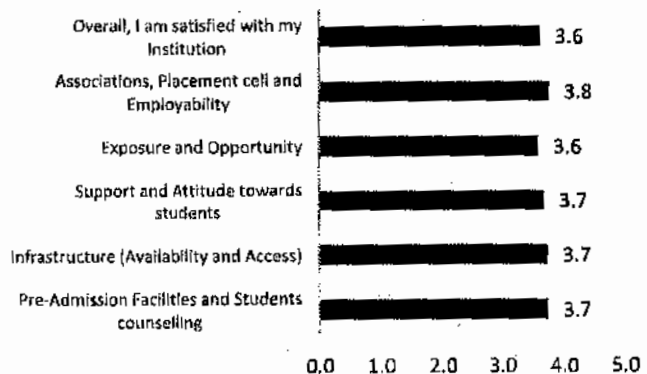
### PG students task and satisfaction



PG students were asked to rate their satisfaction level. The key findings are:

- PG students in general are satisfied (score=3.9).
- Amongst various parameters the top scoring satisfaction goes to Infrastructure (availability and access) (satisfaction score 80%).

### UG students task and satisfaction



UG students were asked to rate their satisfaction level. The key findings are:

- UG students in general are satisfied (score=3.7).
- Amongst various parameters the top scoring satisfaction goes to Associations, placement cell & employability (satisfaction score 76%).