



B.M.S. COLLEGE OF ENGINEERING, BENGALURU-19
BOARD OF GOVERNORS (BOG)
Minutes of 77th Meeting

October 19, 2020

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MEMBERS PRESENT:

○ Dr.P.Dayananda Pai	Chairman
○ Dr.B.S.Ragini Narayan	Member
○ Sri.M.Madan Gopal, IAS (Retd.,)	Member
○ Sri.Aviram Sharma	Member
○ Prof.Neelavathi M.A.	Government Representative
○ Col. (Retd.,) H.S.Shankar	Member (online)
○ Dr.S.Muralidhara	Member
○ Dr.B.Kanmani	Member
○ Dr.H.R.Prabhakar	Member (online)
○ Dr.B.V.Ravishankar	Member-Secretary

INVITEES:

- Dr.G.N.Mohan Babu
- Dr.H.P.Jagadish
- Sri.Muralikrishna K Mysore
- Col. (Retd.,) K.V.N.Swamy
- Sri.B.S.Sanjeeva
- Sri.Prakash D Rao

LEAVE OF ABSENCE:

- | | |
|------------------------------|--------|
| ○ Sri.H.U.Talawar | Member |
| ○ Prof.Shweta Shinoy Devaraj | Member |

The Chairman, BOG, extended a cordial welcome to all the Members & Invitees to the meeting. The Chairman also extended a cordial welcome to Prof.Neelavathi M.A., Regional Joint Director of Collegiate Education, Government Representative to the meeting.

Section 1: ITEMS FOR CONFIRMATION & ACTION TAKEN REPORT

1.1 CONFIRMATION OF THE MINUTES OF THE 76TH MEETING OF BOG HELD ON 19TH JUNE 2020

The minutes of the 76th meeting of the Board of Governors (BOG) held on 19th June 2020 was circulated to all the members. The Chairman informed that there is some modification in the minutes. The modified resolution to be incorporated was circulated to all the members. The Chairman informed that due to administrative reasons, it is necessary to modify the minutes. The Chairman sought the approval of the Board to incorporate the resolution and modify the minutes. After detailed deliberations, the Board approved and resolved to incorporate the same and also confirmed the minutes.



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1.2 TO NOTE THE ACTION TAKEN ON THE DECISIONS / RESOLUTIONS OF THE 76TH MEETING OF BOG HELD ON 19TH JUNE 2020

The Board noted the action taken on the decisions / resolutions of the 76th meeting of the BOG held on 19th June 2020 with the following observations:

[3 (4.4)] REPORT ON AVAILING LONG LEAVE BY THE STAFF MEMBERS

The Member-Secretary apprised that in the meeting held on 19.06.2020, the Board resolved to relieve Smt.D.Radha, Assistant Professor, Department of Mathematics and Smt.Shaheen Sheriff, Assistant Professor, Department of MBA who are on leave for long period. The Member-Secretary also apprised that they have been given one more opportunity to report back to duty immediately failing which action will be initiated as per Karnataka Education Act, 1983 vide Notice dated 16.10.2020. The Board viewed it seriously and directed the Member-Secretary to relieve them immediately. Further, the Board also directed the Member-Secretary that if they request for reporting back, the matter shall be placed before the Board for appropriate decision in this regard.

[5 (5.4)] CONSIDERATION OF PROMOTIONS FOR THE NON-TEACHING TECHNICAL & MINISTERIAL POSTS UNDER GRANT-IN-AID

The Member-Secretary apprised that proposals for promotion in respect of eligible non-teaching (Administrative & Technical) staff members have been sent to the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka for approval and the same is yet to be received. Further, the Member-Secretary apprised that the approved list of staff members promoted will be placed in the next meeting. The Board noted the same.

[4.1] REPORT ON FILING OF WRIT PETITIONS BY DR.SAKEY SHAMU, PROFESSOR, DEPARTMENT OF CIVIL ENGINEERING

The Member-Secretary apprised that action has been initiated as per KCSRs by B.M.S. Educational Trust in respect of Dr.Sakey Shamu for making unnecessary allegations on the Management and as well as on few fellow colleagues. He has been issued Memo and reply is awaited in this regard.



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Section 2: ITEMS FOR INFORMATION

2.1 REPORT ON TERMINAL BENEFITS IN RESPECT OF RETIRING GRANT-IN-AID EMPLOYEES

The Board noted that the pension proposals in respect of retiring Grant-in-Aid employees are being sent to the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka for sanction of pension & DCRG. The same have been returned to re-fix at the minimum of the pay scale applicable to the post from the date of approval of the appointment by the Government and to re-submit the pension proposal since the temporary service (non-grant period) rendered by the employees cannot be considered as per the Karnataka Private Aided Educational Institutions employees (Regulation of Pay, Pension and other benefits) Act 2014. The Board also noted that the pay has been re-fixed and revised pension proposals have been sent for approval.

Section 3: ITEMS FOR RATIFICATION

3.1 IMPLEMENTATION OF REVISED 2016 AICTE SCALES OF PAY (7TH PAY) TO THE TEACHING STAFF WORKING UNDER GRANT-IN-AID CADRE

The Board noted the following:

- That the Government has extended Revised 2016 AICTE Scales of Pay in respect of Teachers and equivalent cadre teaching staff working in Government/Aided Engineering Colleges, constituent Colleges of Technical University under the control of Department of the Higher Education vide GO No.ED 12 DTE 2019 dated 24.03.2020.
- That the Revised 2016 AICTE Scales of Pay is effective from 01.01.2016. Accordingly, a teacher is entitled to get the arrears of pay on account of revision of pay w.e.f. 01.01.2016. The teacher is entitled for the difference of basic pay only for arrears on account of Pay Revision till the date of issue of this order and all other allowances/benefits like DA, HRA & CCA, CAS benefits etc., on account of fixation of pay in the Revised Pay Matrix are prospective.
- That with the approval of the Chairman, BOG the fixation statements in respect of Teaching Staff were sent to the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka for approval with an undertaking that the Management will bear its share of



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15% with regard to the implementation of Revised 2016 AICTE Scales of Pay w.e.f. 01.01.2016. The Board also noted that approval for the same has been accorded vide letter dated 10.08.2020.

- That as per the directions of the Officials of the office of the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka, the salary (Government share of 85%) for the months of August & September 2020 have been sent but 15% of Management share has been drawn in the 6th AICTE Scales of Pay. The salary grant for the months of August & September 2020 are yet to be sanctioned.
- That the financial implication (Management share of 15%) towards implementation of Revised 2016 AICTE Scales of Pay is as detailed below:

SNo	No. of employees	Mgmt. Share of 15% as per 6 th AICTE Scales of Pay per month	Mgmt. Share of 15% as per Revised 2016 (7 th) AICTE Scales of Pay per month	Difference per month
1	61	16,11,382	20,39,657	4,28,275

Note: There were 73 teachers as on 01.01.2016 and as on date there are 61 teachers. The fixation statements are approved in respect of 73 teachers inclusive of retired/deceased. Arrears of salary have to be paid to all the 73 teachers.

- That there is no directions regarding calculation of arrears and hence, the financial implication towards payment of arrears w.e.f. 01.01.2016 is yet to be clarified.

The Board ratified the Chairman's approval to submit an undertaking along with the fixation statements in respect of teachers that the Management will bear its share of 15% with regard to the implementation of Revised 2016 AICTE Scales of Pay w.e.f. 01.01.2016. The Board also approved and resolved to extend Revised 2016 AICTE Scales of Pay in respect of Teachers working under Grant-in-Aid w.e.f. 01.01.2016.



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3.2 REPORT ON FACULTY MEMBERS PURSUING Ph.D UNDER QIP & ACQUIRED Ph.D

- a) The Board noted and ratified the deputation of the following faculty members for pursuing PhD under Quality Improvement Programme (QIP) for the year 2020-21

SNo	Name of the Faculty/Designation	Department	Institution	Deputation
1	Smt.S.Kumuda Asst. Prof.	Elns. & Instrumentation Engg.	NITK, Tiruchirappalli	17.08.2020 to 16.08.2023
2	Sri.Ajay Kumar Devarapalli Asst. Prof.	Elns. & Instrumentation Engg.	NITK, Surathkal	21.09.2020 to 20.09.2023
3	Sri.N.Narendra Babu Asst. Prof.	Mechanical Engg.	IISc., Bangalore	01.10.2020 to 30.09.2023
4	Sri.Harish V Mekkali Asst. Prof.	Electronics & Commn. Engg.	IIT, Bombay	*w.e.f. January 2021

*He will be deputed w.e.f. January 2021 since the institution is closed due to COVID-19 pandemic

Further, the Board took note that currently Twelve faculty members (CV-1 / ME-2 / EE-2 / E&I-2 / CS-1 / MBA-2/BT-1/CH-1) are under deputation.



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- b) The Board noted and ratified the forwarding of the applications of the following faculty members to pursue PhD under External Registration Programme (ERP).

SNo	Name of the Faculty/Designation	Department	Institution	Remarks
1	Sri.N.V.Sreekanth Asst. Prof.	Mechanical Engg.	NITK, Surathkal	This year due to COVID-19 pandemic, the course work is through online and hence there is no residential stay. The faculty members are attending their course work online in addition to their regular work load in the College
2	Sri.Dilip Maruthi Asst. Prof.			
3	Smt.R.Rashmi Asst. Prof.			
4	Smt.Trupthi Pachori Asst. Prof.			
5	Smt.C.Radha Asst. Prof.	Electronics Engg.		
6	Sri.H.R.Sridhar Asst. Prof.	MBA		
7	Sri.Pradeep Asst. Prof.	Biotechnol ogy	IIT, Bombay	

- c) The Board also noted that the following faculty members have been awarded/acquired PhD (June 2020 to September 2020).

SNo	Name of the Faculty / Designation	Dept.	Institution	Ph.D Awarded
1	Dr.B.S.Rajeshwari Assistant Professor	CSE	VTU, Belagavi	15.06.2020



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3.3 APPOINTMENTS MADE TO TEACHING POSITIONS (REGULAR) UNDER MANAGEMENT CADRE

The Member-Secretary apprised that applications from Candidates with Ph.D qualification for the position of Assistant Professor (regular positions with AICTE Scale of Pay) were invited. The eligible candidates were called for interview and the Board of Appointments (BOA) has recommended the following candidates for appointment as Associate Professor/Assistant Professor in the Departments as shown against their names with 2006 Revised AICTE Scale of Pay. They were also issued appointment orders pending approval of the BOG.

SNo	Name	Post	Dept.	Remarks
1	Dr.M.E.Raghunandan	Associate Professor	CV	Yet to report
3	Dr.R.Manjunath	Assistant Professor	CV	Reported
2	Dr.Srinath Mahesh	Assistant Professor	CV	Reported
4	Dr.S.V.Manjunath	Assistant Professor	CV	Yet to report
5	Dr.B.N.Varsha	Assistant Professor	CV	Reported
6	Dr.D.B.Prakash	Assistant Professor	EE	Reported
7	Dr.Dipesh Kumar	Assistant Professor	EE	Yet to report
8	Dr.D.Chethan Raj	Assistant Professor	EE	Reported
9	Dr.Vikash Kumar	Assistant Professor	EC	Yet to report
10	Dr.T.C.Pramod	Assistant Professor	CS	Not Reported

The Member-Secretary also apprised that few candidates have requested time for reporting to duty as they have to fulfil the relieving formalities. Their request have been considered.

The Board ratified the recommendations of the Board of Appointments (BOA) and approved the appointment of the above said candidates.

While on the subject, the Board directed the Member-Secretary to appoint 15% at the level of Professor, 20% at the level of Associate Professor through Direct Recruitment.



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3.4 APPOINTMENT MADE TO TEACHING AND NON-TEACHING POSITIONS (ADHOC) UNDER MANAGEMENT CADRE

The Board noted and ratified the following appointments made as per Management norms on consolidated salary for a period of one year

TEACHING:

SNo	Name	Post	Dept.	Remarks
1	Smt.V.Sowmya	Asst. Prof.	CS	Yet to Report
2	Smt.Bhoomika	Asst Prof	CS	Yet to Report
3	Smt.S.Manjula	Asst Prof	IS	Reported

NON-TEACHING:

SNo	Name	Post	Dept.	Remarks
1	Smt.G.Pooja	Technical Asst.	E-Governance	Reported

Section 4: ITEMS FOR APPROVAL

4.1 LETTER FROM THE JOINT DIRECTOR (ADMN), OFFICE OF THE COMMISSIONER, DEPARTMENT OF COLLEGIATE & TECHNICAL EDUCATION, GOVERNMENT OF KARNATAKA IN RESPECT OF DR.BHEEMSHA, PROFESSOR, DEPARTMENT OF MECHANICAL ENGINEERING BASED ON THE REPRESENTATION BY SRI.GANGARAJU, PRESS REPORTER / PERSON

The Member-Secretary apprised that the Joint Director (Admn), Office of the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka has communicated through letter dated 19.08.2020 that Sri.Gangaraju, Press Reporter/Person has submitted representation with allegations against Dr.Bheemsha, Professor, Department of Mechanical Engineering. The Joint Director (Admn) has stated that the Management is the Appointing & Disciplinary Authority and the allegations made by Sri.Gangaraju shall be observed seriously as per norms. The action taken in this regard shall be communicated to Sri.Gangaraju with a copy to the Office of the Commissioner.



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The following are the allegations made by Sri.Gangaraju, Press Reporter against Dr.Bheemsha:

1. Impersonation case during VTU Exams of June/July 2019:

The Board noted that Sri.Gangaraju has alleged that Dr.Bheemsha who was Incharge Principal of B.M.S. Evening College of Engineering was involved in malpractice case (impersonation of a student) and has also informed various Government authorities directing to take necessary action.

The Board took note that the Chairman, BOG has informed Dr.Bheemsha to voluntarily step down from the position of Incharge Principal, B.M.S. Evening College of Engineering immediately and accordingly Dr.Bheemsha has stepped down from the position of Incharge Principal. The Board decided to await for the reply from VTU since Dr.Bheemsha has submitted an appeal to the VTU.

2. Complaint against Dr.Bheemsha regarding his appointment in B.M.S. College of Engg.:

The Board noted that Sri.Gangaraju has informed that Dr.Bheemsha has been appointed as Assistant Professor in the Department of Mechanical Engineering under Backlog during 2003 and has alleged that the experience Certificates submitted by Dr.Bheemsha seems to be fake. The Board also noted that Sri.Gangaraju has also informed that the Audit Team during their audit had raised objection with regard to the appointment.

The Board took note that the Audit Team of the Directorate of Technical Education and the Accountant General have raised their objection regarding the appointment of Dr.Bheemsha during their visit to the College for audit during 2017. The Board also took note that replies in this regard have been sent to the DTE & Office of the AG's.

After detailed deliberations, the Board resolved to constitute a Committee comprising of Sri.Aviram Sharma Trustee, BMSET and Member, BOG, Sri.Muralikrishna K Mysore, Director (Administration), BMSET and the Principal, BMSCE. The Board also resolved that the Committee shall examine and submit a report in this regard. The report shall be placed in the next meeting.



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4.2 REPRESENTATION FROM THE FACULTY MEMBERS WORKING UNDER GRANT-IN-AID CADRE REQUESTING FOR VOLUNTARY RETIREMENT FROM SERVICE

- a) The Board approved the request of Dr.P.Meena, Professor, Department of Electrical Engineering for Voluntary Retirement from Service and to relieve her from service w.e.f. 31.12.2020 vide representation dated 01.09.2020. The Board resolved to send the proposal to the Commissioner, Department of Collegiate and Technical Education, Government of Karnataka for approval.
- b) The Board approved the request of Smt.J.Shylaja, Associate Professor, Department of Industrial Engineering & Management Engineering for Voluntary Retirement from Service and to relieve her from service w.e.f. 31.01.2021 vide representation dated 06.10.2020. The Board resolved to send the proposal to the Commissioner, Department of Collegiate and Technical Education, Government of Karnataka for approval.

4.3 GRANT OF TIME BOUND PROMOTION TO NON-TEACHING STAFF WORKING UNDER GRANT-IN-AID

The Board took note that an employee is eligible for Time Bound Promotions who has put in 10/15/20/25/30 years of service as the case may be in the same cadre/post held by them without any promotion and having satisfactory performance record.

The Board also noted that Sri.S.Venkatesh, Helper, Department of Electrical Engineering working under Grant-in-Aid Cadre has completed 25 years of service in the same cadre (details shown below) and is eligible for grant of time-bound promotion.

SNo	Name	Dept	Designation	Entry into present cadre	Completion of	
					Years	Date
1	Sri.S.Venkatesh	EE	Helper	26.09.1995	25	25.09.2020

The Board approved and resolved to send the proposal to the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka for approval.



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4.4 IMPLEMENTATION OF INCREASE IN THE EMPLOYER CONTRIBUTION TO NEW PENSION SCHEME (NPS) IN RESPECT OF EMPLOYEES WHO JOINED AFTER 01.04.2006 UNDER GRANT-IN-AID CADRE

The Member-Secretary apprised that New Defined Contributory Pension Scheme has been implemented in respect of 21 Grant-in-Aid employees who joined this institution/service after 01.04.2006 till 29.09.2012 as per GO No.FD (SLP) 04 PET 2005 dated 31.03.2006 in accordance with the approval of the Council of Trustees of B.M.S. Educational Trust in its meeting held on 29.09.2012 with equal contribution of 10% on Basic Pay plus Dearness Allowance by the employee and employer towards the New Pension Scheme.

The Member-Secretary also apprised that the Government has increased the employer share from 10% to 14% w.e.f. 01.04.2019 vide GO No. FD 37 PEN 2019 dated 31.08.2019. However, the employee share remains same at 10%. The financial implication towards the implementation of increased employer share of 14% in respect of 18 employees are shown below:

SNo	No. of employees	Employee Share of 10%	Employer share of 14%	Difference per month
1	18	1,55,791	2,18,108	62,316
Approximate total expenditure from April 2019 to September 2020				9,97,064

The Board took note and resolved to implement the increased employer share of 14% w.e.f. 01.04.2019 towards New Pension Scheme in respect of 18 employees.



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4.5 REPORT REGARDING DECLARATION OF SATISFACTORY COMPLETION OF PROBATIONARY PERIOD IN RESPECT OF TEACHING STAFF WORKING UNDER MANAGEMENT

The Board noted that confidential reports were obtained from the respective HODs and the same were examined by the sub-committee to declare the probation period as satisfactory in respect of the faculty members appointed on regular basis under Management cadre who have completed two years of probation period. The Board also noted the recommendation of the sub-committee to declare the probation period as satisfactory in respect of 27 faculty members (listed at Annexure-I) and also not recommending the probation period as satisfactory in respect of 4 faculty members.

The Board approved the recommendations of the sub-committee and resolved to declare the probation period as satisfactory in respect of recommended faculty members. The Board also resolved to extend the probation period for one more year in respect of non-recommended faculty members. The Board directed the Member-Secretary to issue letter/memo to the faculty members who have not been recommended the probation period as satisfactory informing them that their probation period has been extended by quoting reasons for extension.

While on the subject, the Board resolved that the academic performance of the faculty members is below 50%, such faculty members shall be given 02 opportunities for improvement and if the academic performance continues to be poor for the 3rd time, they shall be removed from service.

4.6 MINUTES OF THE 18TH MEETING OF THE ACADEMIC COUNCIL HELD ON 12.08.2020

The Member-Secretary apprised the highlights of the minutes of Academic Council. The Board deliberated that an Engineer should also be conversant with legal issues in the concerned field and same shall be added in the curriculum after due consultation with the Board of Studies. The Board approved the minutes of the 18th meeting of the Academic Council held on 12.08.2020.



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While on the subject, the Board deliberated on National Education Policy and informed the Principals of BMSCE and BMSIT&M to join together and introduce the National Education Policy in consultation with Dr.M.K.Sridhar, Member of NEP Drafting Committee, Member of UGC, President CESS.

4.7 MINUTES OF THE 11TH MEETING OF THE SUB-COMMITTEE OF BOG OF TEQIP – III HELD ON 12.10.2020

The TEQIP Coordinator presented a brief report on the activities of TEQIP-III. The TEQIP Coordinator also apprised that the activities and other related matters were placed before the sub-committee of BOG for TEQIP-III in the 11th meeting held on 12.10.2020 for detail discussion and approval.

The following are the items discussed and recommended by the sub-committee of BOG for TEQIP-III.

11th Meeting held on 12.10.2020

Information Items	Ratification /Approvals
Ratification and approval of minutes of the 10 th meeting of Sub-Committee of BOG for TEQIP in 76 th meeting of BOG held on 19.06.2020	Submission of Action Plan for quarter October-December 2020
Submission of details to NPIU through various Google forms	Continuation of the activities during the Project period from 30.09.2020 to 31.03.2021 Project period extension and continuation of TEQIP Staff
Submission of details to SPIU for video conferencing with NPIU	Expenditure towards TEQIP-III activities as on 12.10.2020 since inception
Lecture Demonstration by ‘Yoga Guru’ Prof.S.N.Omkar, IISc., Bangalore by BMSCE Women’s Cell under TEQIP-III (EAP)	
Submission of details of Environment Audits	



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Information Items	Ratification /Approvals
Submission of Details/Information at the AICTE IMPACT Portal	
Participation in National Level Webinar on GeM	
Participation in Webinar on NIC CPP portal for e-procurement of World Bank Tender	
Submission of details for creation of GeM Buyer email id for procurement	
Completion of procurement activities under TEQIP-III	
Information regarding minor revision in percentage allocation for procurement out of the Project Life Allocation (PLA) of the institutes	
Circular for interim arrangement for NIC CPP e-procurement	
Submission of the information of GIA colleges for GeM	
Statutory Audit Report 2019-20	
Certificate of expenditure for October to December 2019 and January to March 2020	
Submission of Financial Management Indicators Report for the period from 01.04.2020 to 30.06.2020	
Submission of Audit report of TEQIP-III accounts for Financial Year 2019-20	
Internal Audit of TEQIP-III accounts for the period 01.04.2020 to 30.09.2020	

The Member-Secretary and the TEQIP Coordinator thanked the Board and the Management for their support and guidance from time to time.

The Board noted all the activities discussed/recommended/approved by the sub-committee of BOG for TEQIP-III. The Board approved/ratified the minutes of the 11th meeting of the sub-committee of BOG for TEQIP-III held on 12.16.2020.



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The Board congratulated the TEQIP team for successful completion of the project and also appreciated their efforts put in for the overall achievement of the project.

The brief report presented by the TEQIP Coordinator on the activities of TEQIP-III, Minutes of 11th meeting of the sub-committee of BOG for TEQIP-III held on 12.10.2020 are shown at Annexure-II.

Section 5: ANY OTHER ITEMS

ANY OTHER SUBJECT/S WITH THE PERMISSION OF THE CHAIR

5.1 MEETINGS OF THE ADMISSION COMMITTEE OF BMSET FOR THE ACADEMIC YEAR 2020-21

The Board noted that meetings of the Admission Committee of BMSET for the academic year 2020-21 are held frequently and due to COVID-19 pandemic, the admission process is going slowly and the seats are still vacant in few branches. The Board approved the minutes of the meetings of the Admission Committee of BMSET held on 31.01.2020, 01.07.2020, 07.08.2020, 28.08.2020, 11.09.2020 and 21.09.2020.

5.2 REPORT ON CONDUCTION OF ONLINE EXAMINATION FOR ALL THE SEMESTERS

The Board noted that the AICTE/VTU has left to the discretion of the institutions to conduct the Semester End Examinations either by online or offline and accordingly the Examinations are conducted online for all the semesters.

The Member-Secretary explained in detail the measures taken for conducting online examination.

The Board ratified the conduction of examinations online for all the semesters.



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5.3 REPRESENTATION FROM Dr.S.M.SURESH, PROFESSOR, DEPARTMENT OF MECHANICAL ENGINEERING REQUESTING NOC TO APPLY FOR THE POST OF REGISTRAR AT INDIAN INSTITUTE OF SCIENCE BANGALORE

The Member-Secretary apprised that Dr.S.M.Suresh, Professor, Department of Mechanical Engineering working under Grant-in-Aid has submitted representation on 13.10.2020 (by mail) requesting No Objection Certificate (NOC) to apply for the post of Registrar at Indian Institute of Science, Bangalore. The Member-Secretary also apprised that earlier he was deputed to AICTE as Director-Finance for a period of five years from 2010 to 2015 and presently he is on deputation from 19.12.2019 as Registrar at IIT, Guwahati in accordance with the approval of the Government vide letter No.ED 178 TEC 2019 dated 17.12.2019 and endorsement by the DTE vide No.DTE 35 EST 4(A)(1) 2019/1764 dated 17.12.2019 for a period of 5 years or up to 62 years of age or till the directions of the Government whichever is earlier.

The Board noted and resolved to issue No Objection Certificate (NOC) to apply for the post of Registrar at Indian Institute of Science, Bangalore subject to No Objection by Indian Institute of Technology, Guwahati.

5.4 REPORT ON FACULTY MEMBERS PURSUING Ph.D UNDER EXTERNAL REGISTRATION PROGRAMME (ERP)

The Member-Secretary apprised that as per the Management norms, the faculty members pursuing Ph.D under External Registration Programme (ERP) are being deputed for residential stay for one semester with 50% of salary during their residential stay and the same will be paid after serving this College for a period of three years after completion of Ph.D. The Member-Secretary also apprised that few faculty members have registered for pursuing Ph.D under ERP during the current year and they have also completed admission formalities. This year due to COVID-19 pandemic, the course work is through online and hence there is no residential stay. The faculty members are attending their course work online in addition to their regular work load in the College and are requesting to pay full salary since they are attending their course work online in addition to their regular work load in the College as there is no residential stay in view of COVID-19 pandemic.



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The Board noted that the faculty members registered for pursuing Ph.D under ERP during the current year are attending their course work online in addition to their regular work load in the College as there is no residential stay in view of COVID-19 pandemic. The Board resolved to pay full salary with an undertaking that they shall work in the College for a period of three years after completion of Ph.D failing which they have to pay the salary paid to them.

5.5 GRANT OF STAGNATION INCREMENT AT THE MAXIMUM OF THE TIME SCALE OF PAY OF THE POST HELD BY THE INCUMBENT

The Board took note that in accordance with the G.O. No.ED 123 TPE 2016 dated 12.07.2017 and DTE Endorsement No.53 EST 4(B) 2016/1121 dated 19.07.2017 an employee whose pay is stagnated at the maximum of the time scale of pay of the post held by the incumbent may be granted 8 consecutive stagnation increments at the rate of increment last drawn on completion of one year after the employee's pay has been stagnated subject to satisfactory performance report from the concerned.

The Board also noted that Sri.V.Magendra, Helper, Department of Mechanical Engineering working under Grant-in-Aid Cadre is eligible for sanction of 8th Stagnation (details shown below) Increment.

Name, Designation & Department	Present pay & Pay Scale	Eligible date for sanction of 8 th Stagnation Increment	Stagnation Increment Rate	Pay after sanctioning 8 th Stagnation Increment
Sri.V.Magendra Helper Dept. of ME	Rs.42000+1100PP+ 1100+1100 Rs.21400-500- 2400-550-24600- 600-27000-650- 29600-750-32600- 850-36000-950- 39800-1100-42000	01.01.2020	Rs.1100/-	Rs.42000+1100PP+ 1100+ 1100+1100 [21400-42000]



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The Board approved and resolved to send the proposal to the Commissioner, Department of Collegiate & Technical Education, Government of Karnataka for approval.

After the deliberations of the slated agenda, on enquiry by the Board, the Member-Secretary apprised the following:

- i) The status of few ongoing projects viz., Satellite project etc., approved by the Board will be placed in the next meeting.
- ii) The students are encouraged to register for B.E. Honors Degree. The list of 5th semester students registered for B.E. Honors Degree for the academic year 2020-21 has been sent to VTU, Belagavi.
- iii) Dr.K.P.Lakshmi, Professor, Department of Electronics & Communication Engineering and Dr.Ramya Hariharan, Assistant Professor, Department of Physics submitted project proposals to VGST under K-FIST1 scheme and RGS/F scheme 2019-20 and their projects have been selected and grants of Rs.15 Lakhs and Rs.3 Lakhs have been sanctioned respectively.
- iv) The Board informed the Principals of BMSCE and BMSIT&M to invite the Officials of Military Engineering Service to address the students especially to the students of 6th & 7th semester to bring awareness on opportunities in military services

The Board expressed its pleasure for sharing the development of the College in various activities both in academics & co-curricular every month.

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


MEMBER SECRETARY


CHAIRMAN



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PROCEEDINGS OF THE REVIEW COMMITTEE MEETING FOR DECLARATION OF COMPLETION OF PROBATION PERIOD

Date	08.10.2020	Time	02.30 P.M.
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MEMBERS PRESENT:

Dr. B V Ravishankar, Principal	Member	<i>[Signature]</i> 8/10/2020
Dr. Muralidhara, Vice Principal	Member	<i>[Signature]</i> 8/10/2020
Dr. H S Guruprasad, Dean (Student Affairs)	Member	— LA —
Dr. Samita Maitra, Dean (Academic)	Member	<i>[Signature]</i> 08/10/2020
Dr. Rudra Naik, HOD - ME	Member	<i>[Signature]</i> 8/10/2020

RECOMMENDATIONS OF THE REVIEW COMMITTEE

S No	Dept	Name of the Candidate & Designation	Recommended	Not Recommended	Remarks (if any)
1	CV	Dheeraj Kumar Assistant Professor	Recommended		
2	CV	Dr K Asha Assistant Professor	Recommended		
3	CV	Dr. Geetha Kuntoji Assistant Professor	not Recommended		
4	ME	Dr. Santhosh D Assistant Professor	not Recommended	✓	
5	ME	Dr. Venkatesh T Lamani Assistant Professor	Recommended		
6	ME	Dr. Suhas B G Assistant Professor	Recommended		
7	ME	Praveen T Hunashikatti Assistant Professor	Recommended		
8	ME	Dr. Raghu Yogaraj Assistant Professor	Recommended		
9	ME	Rashmi R Assistant Professor	Recommended		
10	ME	Kiran Kumar K U Assistant Professor	Not Recommended	✓	
11	ME	Dr. Anil Chandra Assistant Professor	Recommended		



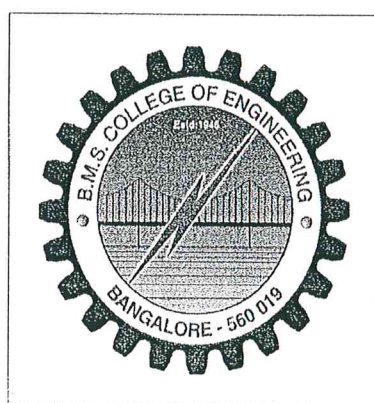
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S No	Dept	Name of the Candidate	Recommended	Not Recommended	Remarks (if any)
12	ME	Dr. Ravi L Assistant Professor	Recommended		
13	EE	Chaitanya L Assistant Professor	Recommended		
14	EC	Dr. Vasundhara Patel K S Professor	Recommended		
15	EC	Dr. K P Lakshmi Professor	Recommended		
16	EC	Sanjana T Assistant Professor	Recommended		
17	EC	Dr. Maligi Anantha Sunil Assistant Professor	Recommended		
18	IM	Mayur Appaiah Assistant Professor	Recommended		
19	IM	Disha M Nayak Assistant Professor	Recommended		
20	CS	Dr. Kayarvizhy N Associate Professor	Recommended		
21	CS	Antara Roy Choudary Assistant Professor	—	not Recommended	
22	CS	Rekha G S Assistant Professor	Recommended		
23	IS	Indra R Assistant Professor	Recommended		
24	CH	Dr. C T Puttaswamy Professor	Recommended		
25	CH	Dr. Rameshaiah G N Professor	Recommended		
26	CH	Soumen Panda Assistant Professor	Recommended		
27	BT	Dr. Divijendra Nath Reddy Associate Professor	Recommended		
28	PHY	Dr. Ramaya Hariharan Assistant Professor	Recommended		
29	CHY	Dr. Ananthnag G S Assistant Professor	Recommended		
30	CHY	Dr. Srinidhi M Assistant Professor	Recommended		
31	MAT	Dr. Chaitra V Assistant Professor	Recommended		

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TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-III

ELEVENTH MEETING OF THE SUB-COMMITTEE OF BOG THROUGH VIDEO CONFERENCE



MINUTES

DATE: 12.10.2020

VENUE: PRINCIPAL OFFICE

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

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-III

ELEVENTH MEETING | 12.10.2020 | SUB-COMMITTEE OF BOG | MINUTES THROUGH VIDEO CONFERENCE

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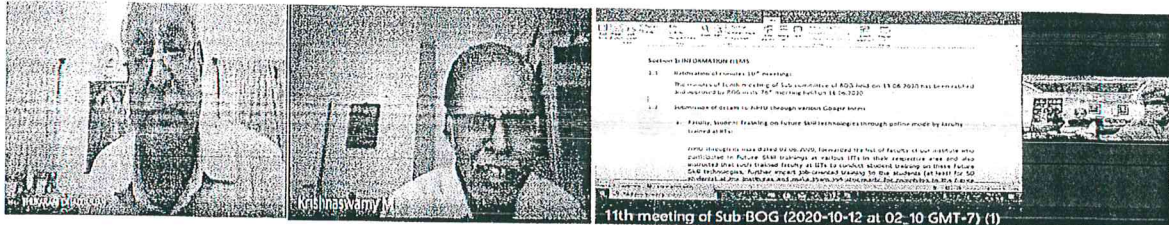
MEMBERS PRESENT:

1. Prof.D.Thukaram, Chairman
2. Sri. Krishnaswamy, Member
3. Dr B.V.Ravishankar, Principal & Convenor

NODAL OFFICERS/CO-ORDINATORS PRESENT:

1. Dr. L. Ravikumar, TEQIP Coordinator
2. Dr. S.Raghunath, Nodal Officer (Academic)
3. Dr. M.S.Dharmaprakash, Nodal Officer (Procurement)
4. Dr. K.J.Rathanraj, Nodal Officer (Finance)
5. Dr. Geetha R.S, Nodal Officer (MIS)

Mode of meeting: Due to Covid-19 Pandemic, the meeting has been conducted through video conferencing.



The Principal and the convenor extended a cordial welcome to the members for the meeting and informed Dr.L.Ravikumar, TEQIP Coordinator to present the agenda for discussion online through google meeting.

Section 1: INFORMATION ITEMS

1.1 Ratification and approval of minutes of the 10th meeting of Sub-committee of BOG for TEQIP in 76th meeting of BOG held on 19.06.2020

The committee noted that BOG has approved and ratified the minutes of the tenth meeting of Sub-committee of BOG for TEQIP-III in its 76th meeting held on 19.06.2020 [Annexure-1].

1.2 Submission of details to NPIU through various Google forms

The committee took a note of the details submitted to NPIU through various google forms regarding TEQIP-III activities as tabulated in **Table A:**



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TABLE A: Details submitted through google forms

Sl.	Details sought / Area of implementation	Information sought on	Information communicated to SPIU/NPIU on
1	Faculty, Student Training on Future Skill technologies through online mode by the faculty trained at IITs	02.06.2020	02.06.2020
2	Information regarding Conduction of virtual odd semester of 2020-21	30.07.2020	10.08.2020
3	Institute on-boarding at GePNIC for e-procurement, TEQIP-III	25.08.2020	26.08.2020

1.3 Submission of details to SPIU for video conferencing with NPIU

The committee took a note of the details submitted to SPIU for video conferencing with NPIU as tabulated at **TABLE B** :

TABLE B: Details submitted to SPIU for video conferencing

Sl.	Details sought /provided	Information sought on	Information communicated to SPIU on
1	About the queries regarding revised Procurement guidelines and new procurement manual	30.06.2020	30.06.2020
2	Expenditure details	29.07.2020	29.07.2020
3	Expenditure details	20.08.2020	24.08.2020

The committee took note of the minutes of the aforesaid video conferencing of SPIU with NPIU, which was shared by SPIU.

1.4 Lecture Demonstration by 'Yoga Guru' Prof. S.N.Omkar, IISC, organised by BMSCE Women's Cell under TEQIP-EAP

The committee noted that BMSCE Women's Cell had organized a lecture demonstration by Dr.S.N.Omkar, Chief Research Scientist, Aerospace Engineering, IISc, Bangalore on 19.6.2020 under Webinars/seminars on gender equality and women's right as a part of activity under TEQIP-EAP on the occasion of International Yoga Day 2020.

1.5 Submission of details of Environment Audits

The committee took a note of the details submitted to NPIU on 3.7.2020 in the prescribed format about various Environment Audits as mentioned below that are followed at the Institution.

- a) Energy Audit
- b) Fire Audit
- c) Occupational Health Safety Audit
- d) Water Conservation Audit
- e) Laboratory Safety Audit



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1.6 Submission of Details/Information at the AICTE IMPACT Portal

The committee noted that owing to some technical issues, the information sought at the AICTE IMPACT portal could not be submitted.

1.7 Participation in National Level Webinar on GeM

The committee noted that in view of creating awareness on Government eMarket (GeM), NPIU had organized a webinar on GeM on 07/07/2020 for all project entities as the procurement through GeM is mandatory as per the revised procurement procedure. The committee also noted that Dr.M.S.Dharmaprakash, Nodal Officer (Procurement) and Sri.Balaji R (Procurement Manager) of the college participated in the aforesaid webinar.

1.8 Participation in Webinar on NIC CPP portal for e-procurement of World Bank Tender

The committee noted that Dr.M.S.Dharmaprakash, Nodal Officer (Procurement) and Sri.Balaji R (Procurement Manager) participated in the webinar on e-procurement for World Bank Tenders conducted on 19th August 2020 by the Experts/Officials of the World Bank organized by NPIU in association with IIT Srinagar.

1.9 Submission of details for Creation of GeM Buyer email id for procurement

The committee took a note of the mail communication from SPIU dated 24.8.2020 and also took a note of the primary user details submitted towards creation of GeM buyer email id for procurement under TEQIP as per the directions of SPIU.

1.10 Completion of procurement activities under TEQIP-III

The committee took a note of the NPIU's communication dated 27.8.2020 about the completion of procurement activities through GeM within the stipulated time period.

1.11 Information regarding minor revision in percentage allocation for procurement out of the Project Life Allocation (PLA) of the institutes

The committee took a note of the NPIU's communication regarding the minor revision in percentage allocation for procurement out of the project life allocation (PLA) of the institutes, i.e., from 50% to 60% and Academic + Incremental operating cost (IOC) from 50% to 40%. The TEQIP coordinator informed the committee that the said revised percentage PLA would be adhered to in case of release of any additional TEQIP fund to the college.

1.12 Circular for Interim arrangement for NIC CPP e-procurement

The committee took a note of the communication from NPIU informing the institutions that they may use their registration in NIC CPP portal and complete the e-procurement before 30.12.2020 as an interim arrangement or in state GeM NIC e-procurement portal owing to the time being consumed for on-boarding of e-procurement through NIC GeM portal which is in process.

1.13 Submission of the information of GIA colleges for GeM

The committee took a note of the Institutional details submitted for creation of GeM Id.



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1.14 Statutory Audit Report 2019-20

The committee took a note of the NPIU's communication regarding world bank's specified template for statutory audit report for 2019-20 .

1.15 Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020

The committee took a note of the NPIU's communication seeking submission of Certificate for the expenditure incurred towards TEQIP III activities as per books of accounts for the quarter Oct. to Dec., 2019 and Jan.2020 to March, 2020 for enabling NPIU to submit the claim to World Bank and also noted the certificate sent in this regard as at **Annexure-2**.

1.16 Submission of Financial Management Indicators Report for the period from 01.04.2020-30.06.2020

The committee took a note of the Financial Management Indicator (**Annexure -3**) for the period 01.04.2020 to 30.06.2020 submitted to NPIU on 03.09.2020.

1.17 Submission of Audit report of TEQIP-III accounts for FY 2019-20

The committee took a note of the internal audit report submitted to NPIU on 30.06.2020 for the period from 01.10.2019 to 31.03.2020 and the Statutory audit report submitted to NPIU for financial year 2019-2020 on 03.07.2020

The committee also noted that NPIU sought for submission of Key Observation, Accounting Policies and notes and year wise details in respect of the following from the statutory auditors

- Reconciliation of claim to Total Application of Funds.
- Source of application of funds.

Further, the committee took a note of the audit report as at **Annexure-4** re-submitted to NPIU on 21.09.2020 along with the aforesaid details/documents. The committee also took a note of the key observation made by the Statutory auditor as below and sent to NPIU for necessary correction of M32 at PFMS Portal :

TABLE C: Key observation points – Statutory Audit FY 2019-20:

Key Observation Points
1) An amount of Rs. 6,18,080/- which is incurred as per Institutional Records is not reflecting in the M-32 Report (A report generated from PFMS) due to technical glitch.
2) It has also been observed that Cumulative Expenditure under the component head Procurement of Goods- 1.3.1.1- Equipment from 01-04-2017 to 31-03-2020 in M32 report is Rs. 3,81,47,095/- instead of Rs. 3,80,47,095/-. Difference of Rs. 1,00,000/- needs to be rectified in M32 report.

The committee also noted that repeated email communications have been sent to NPIU from September 2019, 3.3.2020, 18.05.2020, 20.05.2020, 28.05.2020, 03.07.2020 and 29.07.2020 requesting for the rectification of the aforesaid variations in the M32.



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1.18 Internal Audit of TEQIP-III accounts for the period 01.04.2020 to 30.09.2020:

The committee took a note of the communication from SPIU regarding submission of internal audit report for the period 01.04.2020 to 30.09.2020 before end of October 2020. The committee also noted that internal auditor, M/s. H.R.Suresh & Co has conducted internal audit for the said period and the audit report for the same is awaited.

Section 2 : ITEMS FOR APPROVAL / RATIFICATION

2.1 Submission of Action Plan for quarter Oct- Dec 2020

The committee noted that NPIU sought for submission of an action plan for the period October 2020 to December 2020 and further took a note of the action plan for Rs.25,000/- (available PLA) submitted to NPIU in the prescribed format on 16.09.2020.

TABLE D : Abstract of Action Plan for the Quarter October-December 2020:

Group Head	Amount in (Rs)
Procurement	-
Academic	-
Incremental IOC	25,000/-
Total	25,000/-

After detailed deliberations, the committee accorded approval for the said action plan as at Annexure-5 pending ratification by BOG.

2.2 Continuation of the activities during the Project Period from 30.09.2020 to 31.03.2021 :

The committee took a note of communication dated 10.8.2020 informing the institution about the possibility of extension of duration of the project and sanction of additional grants to institutions fulfilling requisite benchmarks. The committee also noted that SPIU requested the institutions to continue the project activities and in case of non-availability of funds, expenditure could be met out of management funds and the said expenditure may be adjusted in case of release of grants by the Central Government.

Project period extension and Continuation of TEQIP Staff:

The Committee took a note of the mail communication dated 11.9.2020 from NPIU informing the institutions about the project closure date being extended from 30.9.2020 to 31.3.2021. The committee also took a note of the NPIU communication dated 1.10.2020 and SPIU's communication dated 7.10.2020 regarding proceedings of video conferencing of SPIU with NPIU/MHRD.

The committee also noted that as on date only Rs. 21,517/-, of grants is the available under Project Life Allocation (PLA) and also noted that additional fund would be required to continue the project activity to meet the mandatory KPI and DLI targets and to maintain the TEQIP office and also to meet TEQIP Office staff salary till the completion of the project.

TEQIP coordinator put forth the possibility of using the corpus fund maintained by the college to meet the project related expenses till the completion of the project with the permission of the competent authorities in case of non-receipt of additional TEQIP grants



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from the government and sought the guidance of the committee in this regard. After detailed deliberations, the Chairman of the committee informed the convenor to seek approval in this regard from the BOG.

However, the committee recommended for meeting the expenditure towards maintenance of TEQIP Office and TEQIP Office staff salary from the college Management Fund.

Further, after detailed deliberations, the committee recommended for the regularisation of the services of Smt.Meenakshi S S, Office Assistant currently working in TEQIP Office at the College as per the college norms. The committee opined that Smt. S.S.Meenakshi and Smt.P.V.Padmini shall continue to work at the TEQIP office of the college till the completion of the project and subsequent submission of necessary documents to NPIU/SPIU and later could be transferred to any of the office at the college.

The TEQIP coordinator brought to the notice of the committee that Sri.D.Suresh working at the TEQIP office was relieved from his duties on 30.09.2020 as per his request and also owing to the completion of procurement activities under the present Project allocation. The committee also took a note about the completion of extension period of services of Sri. D.Suresh at TEQIP Office as per the minutes of 76th meeting of BOG held on 19.06.2020. Further, the committee opined to use the services of Sri.R.Balaji, currently working at Stores Section of the college for the procurement activities of the project till the completion of the TEQIP project.

2.3 Expenditure towards TEQIP III activities as on 12.10.2020 since inception

The committee took a note of the status of expenditure towards TEQIP activities as on 12.10.2020 since inception as cited at tables E & F and accorded approval for the same, pending ratification by BOG

TABLE E : Expenditure incurred as on 12.10.2020 since inception

Head of account	Total Expenditure incurred (Rs)						Total Expenditure	Less Expend. reverted / Credited back to CPA	Total Expenditure
	2017-18	2018-19	2019-20	01.04.2020- till 12.10.2020					
				01.04.20-30.06.20	01.07.20-30.09.20	Total			
Procurement	2,16,530/-	1,27,60,319/-	2,50,70,246/-	-	-	-	3,80,47,095/-	-	3,80,47,095/-
Academic	64,73,112/-	1,07,18,601/-	1,38,88,714/-	6,80,200/-	95,250/-	7,75,450/-	3,18,55,877/-	20,996/-	3,18,34,881/-
Incremental	8,28,210/-	25,62,014/-	31,49,897/-	4,23,379/-	1,37,627/-	5,61,006/-	71,01,127/-	4,620/-	70,96,507/-
Total	75,17,852/-	2,60,40,934/-	4,21,08,857/-	11,03,579/-	2,32,877/-	13,36,456/-	7,70,04,099/-	25,616/-	7,69,78,483/-



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TABLE F : Component wise expenditure details:

Component Heading & Name	Expenditure since inception till 12.10.2020 (Rs)
1.3.1.1 - Equipment	3,80,47,095/-
1.3.2.1 - Improve students learning	34,43,649/-
1.3.2.10 - Services	4,31,173/-
1.3.2.11 - Industry-Institute Interaction	7,87,963/-
1.3.2.2 - Assistantships	1,32,12,000/-
1.3.2.3 - Graduates employability	9,44,995/-
1.3.2.4 - Faculty/staff development and motivation	37,24,839/-
1.3.2.5 - Research and development	36,69,437/-
1.3.2.6 - MOOCs and digital learning	1,02,427/-
1.3.2.7 - Mentoring/Twinning system	38,34,874/-
1.3.2.8 - Reforms and governance	14,08,818/-
1.3.2.9 - Management capacity development	2,74,706/-
1.3.3.1 - Consumables	1,11,644/-
1.3.3.2 - Operation & maintenance of equipment	22,39,155/-
1.3.3.3 - Office expenses	5,04,799/-
1.3.3.4 - Meetings	6,74,704/-
1.3.3.5 - Hiring of vehicles	17,279/-
1.3.3.6 - Travel cost	8,31,090/-
1.3.3.7 - Salary	27,17,836/-
Total Expenditure	7,69,78,483/-

The Committee appreciated the activities conducted during Lockdown period. The committee congratulated the TEQIP team for successful completion of project expenditure to an extent of 99.98% within stipulated time and appreciated the efforts of the TEQIP team in the overall achievement of the project.

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


Dr.B.V.RAVISHANKAR
PRINCIPAL & CONVENOR

Prof.D.THUKARAM
CHAIRMAN

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

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME, PHASE-III

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Annexures



Annexure - 01-

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

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EXTRACT OF THE MINUTES OF THE 76TH MEETING OF THE BOARD OF GOVERNORS HELD ON 19TH JUNE 2020**5.3 MINUTES OF THE 10TH MEETING OF THE SUB-COMMITTEE OF BOG OF TEQIP - III HELD ON 13.06.2020**

The TEQIP Coordinator presented a brief report on the activities of TEQIP-III. The TEQIP Coordinator also apprised that the activities and other related matters were placed before the sub-committee of BOG for TEQIP-III in the 10th meeting held on 13.06.2020 for detail discussion and approval.

The following are the items discussed and recommended by the sub-committee of BOG for TEQIP-III.

10th Meeting held on 13.06.2020

Information Items	Ratification /Approvals
Ratification and approval of Minutes of the 9 th meeting of Sub-Committee of BOG for TEQIP in 75 th meeting of BOG held on 24.02.2020	Transfer of Funds from Procurement Head and Incremental Operating Cost Head to Academic Head
Submission of details to NPIU through various Google forms	Approval for disbursement of GATE 2020 registration fees for final year students
Submission of details to SPIU for video conferencing	Submission of Action Plan for the period July-September 2020
Submission of report on Celebration of Matribhasha Diwas (Mother Language Day) on 21 st February 2020	Expenditure towards TEQIP-III activities as on 13.06.2020 since inception
Submission of update on Utilization of Digital Initiatives	Continuation of Service and Revision of Pay to TEQIP Office Assistants
Nomination for Digital Pedagogy Online Course offered by IITB	Approval for publication of achievements of TEQIP-III in the Institute
Circulation of opportunity for Research by young Professional Program @ FIRST, IIT Kanpur	
Presentation on Best Practices & Innovation on Environment safeguard	
Information on qualified students in GATE 2020 examinations	
Conduction of Programs	
Faculty training on job roles in Future Skills by NASSCOM	
Disbursement of Fiscal Incentive for final year UG/PG Projects under EAP	

...2)



B.M.S. COLLEGE OF ENGINEERING, BENGALURU-19
Autonomous Institute, Affiliated to VTU

-2-

Information Items	Ratification /Approvals
Procurement Status	
Information on stock & utilization of Equipment procured under TEQIP-III	
Instruction from NPIU for stopping the issuance of PO or signing of contract	
Mismatch of expenditure under PMSS and PFMS	
Submission of Financial Monitoring Indicator for the period 01.01.2020 to 31.03.2020	
Audit of TEQIP-III Accounts	
Submission of GATE action plan for AY 2020-21	

The Member-Secretary and the TEQIP Coordinator thanked the Board and the Management for their support and guidance from time to time.

The Board noted all the activities discussed/recommended/approved by the sub-committee of BOG for TEQIP-III. The Board approved/ratified the minutes of the 10th meeting of the sub-committee of BOG for TEQIP-III held on 13.06.2020.

The Board congratulated the TEQIP team for their efforts. The Board also directed the Member-Secretary to issue Certificate to the Program Coordinator and Nodal Officers in recognition of their hard work and sincere service rendered for effective functioning of TEQIP-III program which has resulted not only in identifying BMSCE as the best performing institution in India among 18 best performing colleges in the country but also enabled to fetch additional grants.

The brief report presented by the TEQIP Coordinator on the activities of TEQIP-III, Minutes of 10th meeting of the sub-committee of BOG for TEQIP-III held on 13.06.2020 are shown at Annexure-I.


MEMBER SECRETARY

BMSCE

Annexure -02

Teqip III <teqipiii@bmsce.ac.in>

Fwd: TEQIP-III – Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020 – reg...

Teqip III <teqipiii@bmsce.ac.in>

Tue, Jul 14, 2020 at 1:00 PM

To: finance.npiu@gmail.com, Nand Kumar S Agnihotri <nand.agnihotri.teqip@gmail.com>, Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>

Dear Sir,


Greetings from B.M.S.College of Engineering, Bengaluru.


As required, attached please find the Certificate of Expenditure for quarter Oct to Dec 19 and Jan to March 2020 in prescribed format given by your end.

Kindly acknowledge receipt of the same.

Thanking you,

Dr.L.Ravikumar.
TEQIP Coordinator.

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 IMG_20200714_114837.jpg

On Mon, Jul 13, 2020, 3:17 PM Ravi Kumar L <ravi.mech@bmsce.ac.in> wrote:

----- Forwarded message -----

From: **SPIU DTE Karnataka** <spiukarnataka@gmail.com>

Date: Mon, Jul 13, 2020 at 2:59 PM

Subject: Fwd: TEQIP-III – Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020 – reg...

To: <raghu.spfu@hotmail.com>, <registrar@vtu.ac.in>, <vc@vtu.ac.in>, BMS Bangalore <viceprincipal@bmsce.ac.in>, Dr. B. V. Ravishankar <principal@bmsce.ac.in>, Dr. Deshpande VTU <sld@vtu.ac.in>, Dr. Deshpande VTU <sldeshpande@gmail.com>, Dr. Dr Karisiddappa VC <karisiddappamce@gmail.com>, Dr. G Ravi <principal@nle.ac.in>, Dr. H.V. Ravindra <mailhoovera@yahoo.com>, Dr. Hebbal <principal@pdaengg.com>, Dr. L. Ravi Kumar Professor, <ravi.mech@bmsce.ac.in>, Dr. Mahalinga V Mandi <teqip3@dr-ait.org>, Dr. P.G. Tewari, <pg_tewari@bvb.edu>, Dr. S. S. Injaganeri Bagalkot <becprincipal@yahoo.com>, Dr. S. S. Injaganeri Bagalkot <becteqipco@gmail.com>, Dr. Siddhalingeswar I.G <tqcoord@bvb.edu>, Dr.C.Nanjundaswamy <swamy1964ait@gmail.com>, Finance Officer <fo@vtu.ac.in>, Jyothi N S <jyothins@gmail.com>, Manoj B <bmanoj@sjce.ac.in>, Nagabhushan TN <tnn@sjce.ac.in>, Principal AIT <principal@dr-ait.org>, principal SJCE <principal@sjce.ac.in>, Principal, MCE Hassan <principal@mcehassan.ac.in>, Prof. B Dinesh Prabhu <bdpbsm1990@gmail.com>, Prof. S C. Padashetty TEQIP-III Coordinator <sharanpadashetty@gmail.com>, Shivanand Bugati <skbugati@gmail.com>, SJCE College <teqip3@sjce.ac.in>, Yuvaraju BN <yuvarajubn@gmail.com>

Sir,

Forwarded to all the principals to furnish the information in the format enclosed asked by NPIU on are before 18.07.2020 send directly to NPIU and copy to this office without fail

With regards

-03-
34

SPIU Karnataka,

----- Forwarded message -----


From: NPIU MHRD <npiu-mhrd@gov.in>


Date: Mon, Jul 13, 2020 at 2:38 PM

Subject: TEQIP-III – Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020 – reg...

To: <admin@dbatu.ac.in>, <dhirajboraipr@gmail.com>, <registrar@csvtu.ac.in>, <registrar@dbatu.ac.in>, <vc@aktu.ac.in>, <vc@bput.ac.in>, <vc@csvtu.ac.in>, <vc@dbatu.ac.in>, <vc@jntuh.ac.in>, <vc@uktech.ac.in>, <vc@vtu.ac.in>, <vchptu@gmail.com>, <vcjntu@jntuh.ac.in>, <vcoffice@rgtu.net>, <vcoffice@rtu.ac.in>, <vcofficecertu@yahoo.co.in>, <vicechancelloraku@gmail.com>, <director@nitt.edu>, <director@nits.ac.in>, <director@nitp.ac.in>, <director@ilests.ac.in>, <director@nitrr.ac.in>, <director@nitw.ac.in>, <director@admin.nitdgp.ac.in>, <mmsbeg@cs.berkeley.edu>, <director@nitc.ac.in>, <director@vnit.ac.in>, <teqip3@nitk.edu.in>, <director@nitj.ac.in>, <director@mnnit.ac.in>, <director@mnnit.ac.in>, <director@svnit.ac.in>, Prof. N. S. Raghuwanshi <director@manit.ac.in>, Narendra Singh Raghuwanshi <nsr@manit.ac.in>, <dt@iitism.ac.in>, <principal.cea@jntua.ac.in>, <principal_intucek@yahoo.com>, <balakrishnajntu06@gmail.com>, <principal_svu2003@yahoo.co.in>, <auceapincipal@gmail.com>, <vc_gju@yahoo.co.in>, <vc@gjust.org>, <vc@ymcaust.ac.in>, <vc@dcrustm.org>, <pg_tewari@bvb.edu>, <principal@bmsce.ac.in>, <principalpda@yahoo.com>, <becprincipal@yahoo.com>, <principal@nie.ac.in>, <mailhoovera@gmail.com>, <swamy_vtu@yahoo.com>, <principal_soe@cusat.ac.in>, <director@ictmumbai.edu.in>, <vc@ictmumbai.edu.in>, <ab.pandit@ictmumbai.edu.in>, <director.walchand@gmail.com>, <principalgeca@yahoo.com>, <pmumal@yahoo.com>, <director@coep.ac.in>, <principal@spce.ac.in>, <director@vjti.ac.in>, <pa_to_director@vjti.ac.in>, <director@nmu.ac.in>, <sjitunai@gmail.com>, <director@sggs.ac.in>, <principal@gcekarad.ac.in>, <jaysbagi@gmail.com>, <vcdu@dcce.edu>, <principal@cit.edu.in>, <principal@tce.edu>, <principal@psgtech.ac.in>, <principal.teqip@gcesalem.edu.in>, <principal@gct.ac.in>, <principal@jntuceh.ac.in>, <kumartrans@gmail.com>, <istdirectorjntuh@gmail.com>, <director@pec.ac.in>, <directoruiet@pu.ac.in>, <savita2k8@yahoo.com>, <marjit@gmail.com>, <vc@admin.jdvu.ac.in>, <vc@jadavpuruniversity.in>, <vc@wbut.ac.in>, <principal@bvmengineering.ac.in>, <directoruietkuk@gmail.com>, <principal@mcehassan.ac.in>, <principal@sjce.ac.in>, <director-nitjsr@rediffmail.com>, <director@nitkkr.ac.in>, <aptoor@yahoo.com>, <teqipucet@pu.ac.in>, <director@slit.ac.in>, <princej@rediffmail.com>, <principal503@gmail.com>, <vc@kuk.ac.in>, <principal@gndec.ac.in>, <director@nitrr.ac.in>, <director.uiet@kuk.ac.in>, <injangneri@gmail.com>, <drshanlakshmi@gmail.com>, <director@pec.edu.in>, <drkgmohan@gmail.com>

Cc: <academic.astu@gmail.com>, <akuteqip3@gmail.com>, <coordinator.teqip3@aktu.ac.in>, <dhirendra_mathur@yahoo.com>, <hsb76iitr@gmail.com>, <k.surendra59@yahoo.com>, <kulbhushanchandel@gmail.com>, <padmaja_jntuh@jntuh.ac.in>, <ranjankjena@gmail.com>, <registrar@bput.ac.in>, <registrar@vtu.ac.in>, <registrarhmtu@gmail.com>, <sbdeosarkar@yahoo.com>, <scchoube@rgtu.net>, <scchoube@yahoo.co.in>, <sld@vtu.ac.in>, <teqip3.csvtu@gmail.com>, <muday@nitt.edu>, <sukumarpatri@gmail.com>, <teqip3@nitp.ac.in>, <kalyan@civil.iests.ac.in>, <crpatra@nitrr.ac.in>, <ssanyal.mech@nitrr.ac.in>, <lanka.krishnanand@gmail.com>, <kartikghanta@gmail.com>, <kartik.ghanta@che.nitdgp.ac.in>, <mjs_siddiqui@rediffmail.com>, <teqip-office@nitc.ac.in>, <teqip@vnit.ac.in>, <rkkadoli@rediffmail.com>, <coordinator.teqip@nitj.ac.in>, <rbhakar.ee@mnnit.ac.in>, <vinay@mnnit.ac.in>, <jemm@ced.svnit.ac.in>, <teqip@svnit.ac.in>, <teqip3.manit.bpl@gmail.com>, <gupta_rjp@yahoo.co.in>, <sachin2781@iitism.ac.in>, <viceprincipal.cea@jntua.ac.in>, <teqipjntuk@gmail.com>, <svuceteqip@gmail.com>, <teqip.aucea@andhrauniversity.edu.in>, <gjutetqip2@gmail.com>, <sureshc30@yahoo.co.in>, <tqcoord@bvb.edu>, <ravibmsce@yahoo.com>, <sharanpadashetty@gmail.com>, <becteqipco@gmail.com>, <yuvrajubn@gmail.com>, <bdbpsm1990@gmail.com>, <dr.br.mech@gmail.com>, <binumpaul@gmail.com>, <pv.devarajan@ictmumbai.edu.in>, <teqip.coordinator.wce@gmail.com>, <teqip.abad@gmail.com>, <vnp.elec@coep.ac.in>, <teqip_coordinator@spce.ac.in>, <rnawale@vjti.org.in>, <rnawale@el.vjti.ac.in>, <rajkumarsirsam@gmail.com>, <registrar@nmu.ac.in>, <registrar.nmu@gmail.com>, <ulctmis@gmail.com>, <avnandedkar@sggs.ac.in>, <teqipkarad@gmail.com>, <bakonnur@gmail.com>, <smb_tech@unishivaji.ac.in>, <rastogivikas@gmail.com>, <mjasmitha0612@gmail.com>, <manikandan@cit.edu.in>, <registrar@tce.edu>, <psgteqip@gmail.com>, <gctjeyanthi@gmail.com>, <e_ramjee@jntuh.ac.in>, <ouce1929@gmail.com>, <tatiparti@jntuh.ac.in>, <teqip@pec.ac.in>, <tcuiet@pu.ac.in>.

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 IMG_20200714_114837.jpg

<sukhdalip@yahoo.com>, <pecteqip@gmail.com>, <nchaki@gmail.com>, <teqip_coordinator@admin.jdvu.ac.in>, <coordinator.teqipimkakutwb@gmail.com>, <sddhiman@bvmengineering.ac.in>, <teqipuietkuk@gmail.com>, <nsj@mcehassan.ac.in>, <bmanoj@sjce.ac.in>, <sathans@rediffmail.com>, <anupamachem@gmail.com>, <anupamachem@pu.ac.in>, <gccejteqip3@gmail.com>, <ptm176@gmail.com>, <vmurthy@kuk.ac.in>, <teqip@pec.ac.in>, <tcuiet@pu.ac.in>.

10/1/2020

BMS College of Engineering Mail - Fwd: TEQIP-III – Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020 – reg...

<sgkec@becbgk.edu>, <chiranjib@jadavpuruniversity.in>, <deandre@jadavpuruniversity.in>, <muraliems@gmail.com>, <teqip3@ymcaust.ac.in>, <teqip3ymcaust@gmail.com>, <sbatish@pec.edu.in>, <teqip@pec.edu.in>, <abnandgaonkar@gmail.com>, <director@dtmaharashtra.gov.in>, <hutamawar@yahoo.co.in>, <jdprocurementdte@gmail.com>, <jointdirectordte@gmail.com>, <letitiadurai@gmail.com>, <maharashtraspiu@gmail.com>, <mgn_204@yahoo.co.in>, <spfuap@gmail.com>, <spfuharyana12@gmail.com>, <spfuharyana@gmail.com>, <spfuts@gmail.com>, <spfuutched@gmail.com>, <spiukarnataka@gmail.com>, <spiutn@gmail.com>, NANDKUMAR SHANKARRAO AGNIHOTRI <nand.agnihotri.teqip@gmail.com>

Sir,

NPIU is in the process of lodging disbursement claim of 7\$M with the World Bank against the Financial Achievement in the project which is a disbursement linked indicator. For lodging the claim NPIU is required to submit the certificate of expenditure as per PFMS of having booked in the accounts.

The proforma of Certificate for submission of the expenditure as per books of accounts for the quarter Oct. to Dec., 2019 and Jan. to March, 2020 (against which the claim is to be lodged) is enclosed which may kindly be submitted to NPIU in PDF duly signed on the letter head of the institute.

The above two Certificates may kindly be sent to NPIU latest by 20th July, 2020 on the following email ID :

" finance.npiu@gmail.com

IMG_20200714_114845.jpg

Thanking you.

Yours faithfully

(N.S.Agnihotri)
Consultant (Finance)

To

1. TEQIP Coordinators all institutions/ATUs and SPIUs
2. All Consultants of NPIU

Encl. As above



Manohar G Nayak
Nodal Officer,
SPIU Karnataka,

Swatch Bharath | Print only if necessary | Save Trees



BMS COLLEGE OF ENGINEERING

Autonomous College under VTU | Aided by GOR | Approved by AICTE | Accredited by NBA

Phone: +91-80-2662 2130-35
Fax: +91-80-2661 4057
e-mail: principal@bmsce.ac.in
URL: www.bmsce.ac.in

ESTD 1946

Date: 14.07.2020

CERTIFICATE

This is to certify that an amount of Rs. 78,60,681/- (Rupees Seventy Eight Lakhs Sixty Thousand Six Hundred and Eighty One Only) for the quarter Oct. to Dec. 2019 as per the PFMS expenditure record has been entered in the books of accounts maintained by the Institute.

Nodal Officer (Finance)

TEQIP Coordinator

Director/Principal



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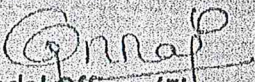
Phone : +91-80-2862 2130-36
Fax : +91-80-2861 4357
e-mail : principal@bmsce.ac.in
URL : www.bmsce.ac.in


ESTD. 1946

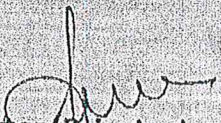
Date: 14.07.2020

CERTIFICATE

This is to certify that an amount of Rs. 2,08,06,649/- (Rupees Two Crores Eight Lakhs Six Thousand Six Hundred and Forty Nine Only) for the quarter Jan. to March, 2020 as per the PFMS expenditure record has been entered in the books of accounts maintained by the institute.


Nodal Officer (Finance)


TEQIP Coordinator


Director/Principal

<principal@bmsce.ac.in>, <principal@bvmengineering.ac.in>, <principal@cit.edu.in>, <principal@gcekarad.ac.in>, <principal@gct.ac.in>, <principal@gndec.ac.in>, <principal@jntuceh.ac.in>, <principal@mcehassan.ac.in>, <principal@nie.ac.in>, <principal@psgtech.ac.in>, <principal@sjce.ac.in>, <principal@spce.ac.in>, <principal@tce.edu>, <principal@ntucek@yahoo.com>, <principal_soe@cusat.ac.in>, <principal_svuce2003@yahoo.co.in>, <principalgeca@yahoo.com>, <principalpda@yahoo.com>, <principal@rediffmail.com>, <swamy_vtu@yahoo.com>, <teqip3@nitk.edu.in>, <teqipucet@pu.ac.in>, <vc@admin.jdvu.ac.in>, <vc@dcrustm.org>, <vc@gjust.org>, <vc@ictmumbai.edu.in>, <vc@jadavpuruniversity.in>, <vc@kuk.ac.in>, <vc@wbut.ac.in>, <vc@ymcaust.ac.in>, <vc_gju@yahoo.co.in>, <vcdu@dce.edu>
Cc: <academic.astu@gmail.com>, <akuteqip3@gmail.com>, <coordinator.teqip3@aktu.ac.in>, <dhirendra_mathur@yahoo.com>, <hsb76iitr@gmail.com>, <k.surendra59@yahoo.com>, <kulbhushanchandel@gmail.com>, <padmaja_jntuh@jntuh.ac.in>, <ranjankjena@gmail.com>, <registrar@bput.ac.in>, <registrar@vtu.ac.in>, <registrarhimtu@gmail.com>, <sbdeosarkar@yahoo.com>, <scchoube@rgtu.net>, <scchoube@yahoo.co.in>, <sld@vtu.ac.in>, <teqip3.csvtu@gmail.com>, <Kambalimath15@gmail.com>, <anupamachem@gmail.com>, <anupamachem@pu.ac.in>, <avnandedkar@sngs.ac.in>, <bakonnur@gmail.com>, <bdbpsm1990@gmail.com>, <becteqipco@gmail.com>, <binumpaul@gmail.com>, <bmanoj@sjce.ac.in>, <chiranjib@jadavpuruniversity.in>, <cmrao.civil@nitjsr.ac.in>, <coordinator.teqipilimakautwb@gmail.com>, <coordinator.teqip@nitj.ac.in>, <crpatra@nitkl.ac.in>, <deandre@jadavpuruniversity.in>, <dr.br.mech@gmail.com>, <e_ramjee@jntuh.ac.in>, <gcoejteqip3@gmail.com>, <gctjeyanthi@gmail.com>, <gjuteqip2@gmail.com>, <gupta_rjp@yahoo.co.in>, <harwin75@gndec.ac.in>, <jagtarisliet@gmail.com>, <jemm@ced.svnit.ac.in>, <kalyan@civil.ilests.ac.in>, <kartik.ghanta@che.nitdgp.ac.in>, <kartikghanta@gmail.com>, <lanka.krishnanand@gmail.com>, <madhu.chintalacheruvu@gmail.com>, <madhu_chintalacheruvu@yahoo.co.in>, <manikandan@cit.edu.in>, <mjasmitha0612@gmail.com>, <mjs_siddiqui@rediffmail.com>, <muday@nitt.edu>, <muraliems@gmail.com>, <nchaki@gmail.com>, <nsj@mcehassan.ac.in>, <ouce1929@gmail.com>, <pecteqip@gmail.com>, <psgteqip@gmail.com>, <pmtl76@gmail.com>, <pv.devarajan@ictmumbai.edu.in>, <rajkumarsirsam@gmail.com>, <rastogivikas@gmail.com>, <ravibmsce@yahoo.com>, <rbhakar.ee@mnit.ac.in>, <registrar.nmu@gmail.com>, <registrar@nitjsr.ac.in>, <registrar@nmu.ac.in>, <registrar@tce.edu>, <rkkadoli@rediffmail.com>, <rnawale@el.vjti.ac.in>, <rnawale@vjti.org.in>, <sachin2781@iitism.ac.in>, <sathans@rediffmail.com>, <sbatish@pec.edu.in>, <sddhiman@bvmengineering.ac.in>, <sgkec@becbgk.edu>, <sharanpadashetty@gmail.com>, <smb_tech@unishivaji.ac.in>, <ssanyal.mech@nitrr.ac.in>, <sukumarpati@gmail.com>, <sureshc30@yahoo.co.in>, <svuceteqip@gmail.com>, <latiparti@jntuh.ac.in>, <tcuiet@pu.ac.in>, <sukhdalip@yahoo.com>, <teqip-office@nitc.ac.in>, <teqip.abad@gmail.com>, <teqip.aucea@andhrauniversity.edu.in>, <teqip.coordinator.wce@gmail.com>, <teqip2sliet@gmail.com>, <teqip3.manit.bpl@gmail.com>, <teqip3@nitp.ac.in>, <teqip3@ymcaust.ac.in>, <teqip3ymcaust@gmail.com>, <teqip@gndec.ac.in>, <teqip@pec.ac.in>, <teqip@pec.edu.in>, <teqip@svnit.ac.in>, <teqip@vnit.ac.in>, <teqip_coordinator@admin.jdvu.ac.in>, <teqip_coordinator@spce.ac.in>, <teqipjntuk@gmail.com>, <teqipkarad@gmail.com>, <teqipuietkuk@gmail.com>, <tqcoord@bvb.edu>, <uictmis@gmail.com>, <viceprincipal.cea@jntua.ac.in>, <vinay@mnit.ac.in>, <vkgarg2015@kuk.ac.in>, <vmurthy@kuk.ac.in>, <vnp.elec@coep.ac.in>, <yuvarajubn@gmail.com>, <abnandgaonkar@gmail.com>, <director@dtmaharashtra.gov.in>, <hutulawar@yahoo.co.in>, <jdprocurementdte@gmail.com>, <jointdirector@dtmaharashtra.gov.in>, <letitiadurai@gmail.com>, <maharashtraspui@gmail.com>, <mgn_204@yahoo.co.in>, <spfuap@gmail.com>, <spfuharyana12@gmail.com>, <spfuharyana@gmail.com>, <spfuts@gmail.com>, <spfuutched@gmail.com>, <spiukarnataka@gmail.com>, <spiutn@gmail.com>, NANDKUMAR SHANKARRAO AGNIHOTRI
<nand.agnihotri.teqip@gmail.com>

Sir,

As per Financial Management Manual for TEQIP-III the Financial Management Indicators Report is required to be submitted after the completion of every quarter (three months). Accordingly, it is requested to kindly submit Financial Management Indicators Report of your institutions/ATUs/SPIUs for the period from 01.04.2020-30.06.2020 (April to June 2020) in the enclosed performa (Financial Management Manual- Annex-XIII-Pg-89).

2. It is therefore, requested to kindly submit the Financial Management Indicators report for the period from 01.04.2020-30.06.2020 (April to June 2020) on or before 10.09.2020. So that the same can be submitted to the World Bank.

The matter may be treated as most urgent. (The report should be in excel/ word

10/5/2020

BMS College of Engineering Mail - Fwd: TEQIP Phase-III Submission of Financial Management Indicators Report for the period fro...

Thanking You,

Yours faithfully


N.S. Agnihotri
Consultant (finance)

Encl: - As above

Manohar G Nayak
Nodal Officer,
SPIU Karnataka,

Swatch Bharath | Print only if necessary | Save Trees

Dr. Ravikumar L
Professor
Department of Mechanical Engineering
BMS College of Engineering
Bull Temple Road
Bengaluru-560019
Mobile: 9448769345

 Proforma for FM Indicators.xlsx
14K

- 10 -

SA

41

10/5/2020

BMS College of Engineering Mail - Fwd: TEQIP Phase-III Submission of Financial Management Indicators Report for the period fro...

BMSCE

Teqip III <teqipiii@bmsce.ac.in>

Fwd: TEQIP Phase-III Submission of Financial Management Indicators Report for the period from 01.04.2020-30.06.2020 (April to June 2020)

Teqip III <teqipiii@bmsce.ac.in>

Thu, Sep 3, 2020 at 4:03 PM

To: npiu-mhrd@gov.in, Nand Kumar S Agnihotri <nand.agnihotri.teqip@gmail.com>

Cc: SPIU DTE Karnataka <spiukarnataka@gmail.com>, Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Attached please find the Financial Management Indicators Report for the period from 01.04.2020-30.06.2020 both in XI and pdf format.

Regards,

Dr. Ravikumar L
TEQIP Coordinator

TEQIP-III Office

BMS COLLEGE OF ENGINEERING

[6th Floor, B S Narayan Block]

Bull Temple Road, Bangalore 560019


Ph 080 26611636, 26614359 Extn 6016, 6017.


Email: teqipiii@bmsce.ac.in

Please don't print this e-mail unless you really need to. "SAVE TREE"

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2 attachments

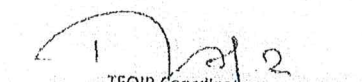
 BMSCE-Proforma for FM Indicators 01.04.2020.xls
41K


 BMSCE-FMI-01.04.2020-30.06.2020.pdf
480K

Sl. No.	Name of State/Project Institute/ATU	Account Staff sanctioned for TEQIP-III	No. of Vacancies filled in	No. of Vacant Post
1	B.M.S.College of Engineering, Bengaluru	1	1	Nil
2 Training of Finance Personnel				
Sl. No.	No. of Persons attended the training	Mention dates on which training was conducted during the quarter		Total no. of training program attended till date
1	NIL	NIL		3
3 Delegation of adequate Financial and Administrative Powers				
Sl. No.	Delegation of Financial Powers	To whom delegation has been given Please mention designation		
1	Rs.1 to 500000	TEQIP COORDINATOR		
2	Rs. 500001 to 5000000	PRINCIPAL (Institutional Project Director)		
1	Rs.1 to 300000	Principal & Vice Principal		
2	Rs. 500001 to 5000000	Principal & Chairman		
4 Adequate Infrastructure facilities like computers, printers, telephone, fax, internet connection, etc. provided to Finance and Accounts staff				
Yes or No.	If 'YES' Please specify items provided			
Yes	Computers, Printer, Scanner, telephone, internet connection			
5 Accounting Software				
Is Accounting Software being used?		If 'yes', specify Name of Accounting Software		
Mention				
'Yes' or 'No'				
Yes		PFMS, TALLY ERP 9.1		
6 Whether Reconciliation Statement (RS) is prepared monthly for reconciling the figures with PFMS expenditure report as per Books of accounts				
Up to which month RS has been prepared		Mention Name of the month		
Who is authorized signatory for TEQIP funds?				Sep-20
1	Rs.1 to 500000	TEQIP COORDINATOR		
2	Rs. 500001 to 5000000	PRINCIPAL (Institutional Project Director)		PFMS
7 Appointment of Statutory Auditor (Applicable to SPIU and T3 mentor Institutes/ATUs)				
Sl. No.	Financial Year	Whether Statutory Auditor Appointed Yes/No	If not appointed likely date of appointment	Likely date of submission of And Report
1	2020-21			Waiting for GEM
8 Appointment of Internal Auditor (Applicable to SPIU and T3 mentor Institutes/ATUs)				
Sl. No.	Financial Year	Whether Internal	If not appointed likely date of appointment	
1	2020-21			
9 Status of resolution of Audit Observations				
Sl. No.	Financial Year	No. of Audit Observations	No. of Settlement of the Audit Observations	Remarks, If any
1	2019-20	1	Certificate from Auditor is submitted to NPIU for correction of the Expenditure in M32	Expenditure as per books of account maintained at Institution - Tally is matching with EP04 in PFMS but difference in Expenditure Figures wth M32 report of PFMS.
10 Status of resolution of Audit Disallowances				
Sl. No.	Financial Year	Amount of Audit Disallowance	Amount of Audit disallowance settled	Remarks, If any


Nodal Officer (Finance)

**Nodal Officer
& Finance**


TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.


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

BMSCE

Annexure-04
Teqip III <teqipiii@bmsce.ac.in>

Fwd: TEQIP-III : Conduct of Internal Audit for the period from 01.10.2019 to 31.03.2020 & Statutory Audit for F.Y. 2019-20-reg.

Teqip III <teqipiii@bmsce.ac.in>

Fri, Jul 3, 2020 at 11:36 AM

To: npiu-mhrd@gov.in, npiuwb@hotmail.com, Nand Kumar S Agnihotri <nand.agnihotri.teqip@gmail.com>, finance.npiu@gmail.com, SPIU DTE Karnataka <spiukarnataka@gmail.com>

Cc: Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Attached please find the Statutory audit report for the period 01.04.2019 to 31.03.2020.


The hardcopy of the same will be sent by courier today.

Thanking you,

Dr.L.Ravikumar,
TEQIP COORDINATOR.

On Sun, May 31, 2020 at 9:23 PM Ravi Kumar <ravibmsce@yahoo.com> wrote:
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 BMSCE-STATUTORY AUDIT REPORT 2019-20.pdf
4401K



H R Suresh & Co.,
Chartered Accountants

Annexure - 14

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME

(TEQIP) PHASE-III – KARNATAKA

(WORLD BANK FUNDED PROJECT)

B.M.S. COLLEGE OF ENGINEERING, BULL TEMPLE ROAD, BENGALURU-560019

INTERNAL AUDIT REPORT FOR THE PERIOD FROM 01.10.2019 to 31.03.2020

PART – A: BRIEF DETAILS OF THE AUDITEE AND THE AUDIT

a. Name and address of the Auditee	: B.M.S. College of Engineering, Bengaluru-19
b. Name of the office bearers	: As per annexure enclosed in Part-E
c. Name of the Auditors	: H R Suresh & Co
d. Days of Audit	: 3
e. Period covered in the Previous audit	: 01 April 2019 to 30 September 2019
f. Period covered in the current audit	: 01 October 2019 to 31 March 2020

PART – B: EXECUTIVE SUMMARY

(a) OBJECTIVES OF AUDIT

The objectives of internal audit are as follows –

- To evaluate the adequacy of internal control system
- To ensure compliance of laid down policies and procedures as documented in Financial Management Manual of the project.

Internal audit provides project management with timely information and recommendations on financial management aspects to enable the management to take corrective actions, wherever necessary, in due time.

(b) METHODOLOGY OF AUDIT

We have conducted the Internal Audit of BMS College of Engineering, Bangalore for the period from 01st October 2019 to 31st March 2020. We carried out the audit as per the terms of reference provided to us and in accordance with the standards on auditing promulgated by the Institute of



Chartered Accounts of India and in accordance with the TOR as issued by funding Agency International Development Association.

(c) STATUS OF IMPLEMENTATION OF THE FINANCIAL MANAGEMENT SYSTEM

During the audit we noted that Financial Management System has been implemented for the period 01st October 2019 to 31st March 2020.

(d) STATUS OF COMPLIANCE OF PREVIOUS AUDIT REPORTS, INCLUDING MAJOR AUDIT OBSERVATIONS AND PENDING COMPLIANCE

During the audit we noted that there were no serious observations and pending compliances in the previous audit report.

(e) KEY AREAS OF WEAKNESSES THAT NEED IMPROVEMENT, CLASSIFIED INTO FOLLOWING AREAS:

i. Disallowance of expenditure as per the World Bank rules.

During the audit we noticed that all the expenditure incurred are in accordance with the Permissible Expenditures as prescribed by the World Bank rules.

ii. Procedural Lapse.

During the audit we noticed that there are no such key areas of Weaknesses with respect to Procedural Lapses.

iii. Accounting Lapse.

During the audit we noticed that there are no such Accounting Lapses relating to PFMS and books maintained at institutional level.

iv. Accounting books & records not maintained.

During the audit we noticed that there are no such Lapses in maintenance of Accounting Books and records. .

(f) RECOMMENDATIONS FOR IMPROVEMENTS.

We recommend accounts department to reconcile the PFMS expenditure amount with the books of accounts maintained at institutional level on daily basis.



Executive Summary is as follows:

Para No.	Observations	Implications with risks involved	Recommendations for Improvement	Auditee's Comments/ Agreed action	Agreed timeline for Compliance
Part B: d)	NIL	NIL	NIL	NIL	NIL
Part B: e) i)	NIL	NIL	NIL	NIL	NIL
Part B: e) ii)	NIL	NIL	NIL	NIL	NIL
Part B: e) iii)	NIL	NIL	NIL	NIL	NIL
Part B: e) iv)	NIL	NIL	NIL	NIL	NIL
Part B: f)	Reconciliation of PFMS expenditure with books of accounts	NIL	Reconciliation should be done on daily basis	Agreed to follow the recommendation	Immediately after the completion of Audit.

PART-C: COMPLIANCE TO PREVIOUS AUDIT REPORTS

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

PART-D: SERIOUS OBSERVATIONS

Component Head	Expenditure As per M32 From 01.04.2019-31.03.2020	Expenditure as per Institutional records from 01.04.2019-31.03.2020	Difference
1.3.2 - Academic processes	1,32,74,070	1,38,88,714	(6,14,644)
1.3.3 - Operating costs	31,46,461	31,52,239	(5,788)



PART-E: EXECUTIVE SUMMARY AND SUGGESTIONS/RECOMMENDATIONS

1. CHECKING OF FINANCIAL MANAGEMENT REPORT

During the audit, we observed that books of account maintained at institutional level i.e., Tally and Payment disbursed through PFMS Portal i.e., EP04 is reconciled. On reconciliation with Financial Management Report i.e., M32, various differences are observed for which there is no trace in EP04 of PFMS portal and the differences observed are to be treated as Technical glitch in M32 report generated from PFMS portal.

The total expenditure incurred from 01st October 2019 to 31st March 2020 as per institutional records Rs.2,86,67,330/- and as per M32 Rs.2,85,65,104/- and expenditure incurred since inception of project as per institutional records Rs.7,56,62,226/- and as per M32 Rs.7,50,41,804/-. Details of expenditure related to the period October 2019 to March 2020 and Expenditure since inception are tabulated separately.

Expenditure from October 2019 to March 2020

Name of the Expenditure	Expenditure from 01.10.2019 to 31.03.2020 as per Institutional Records & EP04	Expenditure from 01.10.2019 to 31.03.2020 as per M32
1.3.1.1 – Equipment	2,19,54,727	2,19,54,727
1.3.1.2 - Learning resources	-	-
1.3.1.3 – Furniture	-	-
1.3.1.4 - Minor civil works	-	-
1.3.2.1 - Improve students learning	4,81,068	5,89,576
1.3.2.10 – Hiring consultancy Services	66,000	70,000
1.3.2.11 - Industry-Institute Interaction	1,58,670	1,58,708
1.3.2.2 – Assistantships	19,98,000	19,98,000
1.3.2.3 - Graduates employability	2,67,636	2,67,636
1.3.2.4 - Faculty/staff development and motivation	5,73,597	5,73,597
1.3.2.5 - Research and development	5,66,767	3,61,287
1.3.2.6 - MOOCs and digital learning	31,104	31,104
1.3.2.7 - Mentoring/Twinning system	11,46,895	11,41,418
1.3.2.8 - Reforms and governance	82,800	82,800



1.3.2.9 - Management capacity development	26,457	27,148
1.3.3.1 - Consumables	48,746	48,746
1.3.3.2 - Operation & maintenance of equipment	6,18,908	6,14,288
1.3.3.3 - Office expenses	55,407	54,801
1.3.3.4 - Meetings	1,87,597	1,88,516
1.3.3.5 - Hiring of vehicles	-	-
1.3.3.6 - Travel cost	90,986	90,787
1.3.3.7 - Salary	3,11,965	3,11,965
Total	2,86,67,330	2,85,65,104

Expenditure since Inception

Name of the Expenditure	Cumulative expenditure incurred from the date of Inception to 31.3.2019	Expenditure from 01.04.2019 to 31.03.2020 As Per Institutional Records & EP04	Cumulative expenditure incurred from the date of Inception to 31.3.2020 as per institutional records & EP04	Expenditure from 01.04.2019 to 31.03.2020 As Per M32	Cumulative expenditure incurred from the date of Inception to 31.3.2020 as per M32
1.3.1.1 - Equipment	1,29,76,849	2,50,70,246	3,80,47,095	2,50,70,246	3,80,47,095
1.3.1.2 - Learning resources	-	-	-	-	-
1.3.1.3 - Furniture	-	-	-	-	-
1.3.1.4 - Minor civil works	-	-	-	-	-
1.3.2.1 - Improve students learning	15,20,373	17,89,089	33,09,462	20,03,395	35,23,768
1.3.2.10 - Hiring consultancy Services	2,11,500	1,92,500	4,04,000	1,92,500	4,04,000
1.3.2.11 - Industry-Institute Interaction	5,88,804	1,84,992	7,73,796	1,84,982	7,73,786
1.3.2.2 - Research Assistantships	75,60,000	51,12,000	1,26,72,000	51,12,000	1,26,72,000
1.3.2.3 - Startup & Graduates employability	2,69,071	6,64,528	9,33,599	6,64,528	9,33,599
1.3.2.4 - Faculty/staff development and motivation	28,03,199	9,04,495	37,07,694	9,04,495	37,07,694
1.3.2.5 - Research and development	18,88,089	17,79,992	36,68,081	9,55,192	28,43,281

1.3.2.6 - MOOCs and digital learning	27,373	72,854	1,00,227	72,854	1,00,227
1.3.2.7 - Mentoring/Twinning system	11,50,118	26,49,751	37,99,869	26,45,579	37,95,697
1.3.2.8 - Reforms and governance	11,18,054	3,05,765	14,23,819	3,05,765	14,23,819
1.3.2.9 - Management capacity development	41,958	2,32,748	2,74,706	2,32,780	2,74,738
1.3.3.1 - Consumables	54,771	50,516	1,05,287	50,516	1,05,287
1.3.3.2 - Operation & maintenance of equipment	8,44,244	13,95,597	22,39,841	13,90,977	22,35,221
1.3.3.3 - Office expenses	96,074	3,24,125	4,20,199	3,21,819	4,17,893
1.3.3.4 - Meetings	3,12,740	3,11,589	6,24,329	3,11,707	6,24,447
1.3.3.5 - Hiring of vehicles	3,997	9,782	13,779	9,883	13,880
1.3.3.6 - Travel cost	6,39,884	2,24,926	8,64,810	2,25,855	8,65,739
1.3.3.7 - Salary	14,43,929	8,35,704	22,79,633	8,35,704	22,79,633
Total	3,35,51,027	4,21,11,199	7,56,62,226	4,14,90,777	7,50,41,804



2. NAMES OF THE OFFICE BEARERS:

Sl.No	Name	Designation	Nomination for TEQIP III	
1	Dr. B.V. Ravi Shankar	Principal	IPD	Institutional Project Director
2	Dr. L. Ravi Kumar	Professor, Mechanical Engineering	TC	TEQIP Coordinator
3	Dr. S Raghunath	Professor, Civil Engineering	Aca	Nodal officer (Academic)
4	Dr. K.J. Rathanaaj	Professor , Industrial Engineering & Management	Fin	Nodal officer (Finance)
5	Dr. M.S. Dharmaprakash	Professor, Chemistry Department	Pro	Nodal officer (Procurement)

For H R Suresh & Co.

Chartered Accountants

Firm Registration No. 004268S




Sumanth H S

Partner

Membership No. 214898

Place: Bengaluru

Date: 15 June 2020

UDIN: 20214898AAAACZ5057

REMINDER--TEQIP-III—Six monthly Internal Audit Report F.Y 2019-20 for the Period from 01.10.2019- 31.03.2020 (October to March 2020)

Teqip III <teqipili@bmsce.ac.in>

Tue, Jul 7, 2020 at 10:26 AM

To: Nand Kumar S Agnihotri <nand.agnihotri.teqip@gmail.com>, npiu-mhrd@gov.in
Cc: Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>, SPIU DTE Karnataka <spiukarnataka@gmail.com>, npiuwb@hotmail.com

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Forwarded again please find the-

- a) Internal audit report for the period 01.10.2019 to 31.03.2020.
- b) Statutory Audit report for the period 01.04.2019 to 31.03.2020.
- c) Auditor Certification of Tally Expenditure concerning Procurement of Equipment and also Academic and IOC Components

Hardcopies of the aforesaid documents have been sent through speed post on 03.07.2020 to CPA, NPIU.

Kindly acknowledge receipt of the same.

Thanking you,

Dr.L.Ravikumar.
TEQIP COORDINATOR.

----- Forwarded message -----

From: Teqip III <teqipili@bmsce.ac.in>

Date: Tue, Jun 30, 2020 at 1:17 PM

Subject: Re: TEQIP-III : Conduct of Internal Audit for the period from 01.10.2019 to 31.03.2020 & Statutory Audit for F.Y. 2019-20-reg.

To: <npiu-mhrd@gov.in>, <npiuwb@hotmail.com>, SPIU DTE Karnataka <spiukarnataka@gmail.com>

Cc: Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Attached please find the internal audit report for the period 01.10.2019 to 31.03.2020.

The hardcopy of the same will be sent by courier.

Thanking you,

Dr.L.Ravikumar,
TEQIP COORDINATOR.

On Sun, May 31, 2020 at 9:23 PM Ravi Kumar <ravibmsce@yahoo.com> wrote:
[Quoted text hidden]

With regards,

TEQIP-III Office
BMS COLLEGE OF ENGINEERING
[6th Floor, B S Narayan Block]

10/10/2020

BMS College of Engineering Mail - REMINDER--TEQIP-III--SIX MONTHLY Internal Audit Report FY 2019-20 for the

Email: teqipIII@bmsce.ac.in

Please don't print this e-mail unless you really need to. "SAVE TREE"

4 attachments



TEQIP-III Signed Internal Audit report-Q3 & Q4.pdf
2395K



BMSCE-STATUTORY AUDIT REPORT 2019-20.pdf
4401K



BMSCE- AUDITOR CERTIFICATION TALLY EXPENDITURE PROCUREMENT.pdf
535K



BMSCE-AUDIT CERTIFICATION ACADEMIC AND IOC FY 2019-20.pdf
873K

BMSCEAnnexure-04
Teqip III <teqipiii@bmsce.ac.in>**TEQIP-III -Deficiency in Statutory Audit Report for F.Y. 2019-20-BMS college**

Teqip III <teqipiii@bmsce.ac.in>

Mon, Sep 21, 2020 at 3:46 PM

To: Nand Kumar S Agnihotri <nand.agnihotri.teqip@gmail.com>

Cc: Ravi Kumar L <ravi.mech@bmsce.ac.in>, Ravi Kumar <lrkmech@gmail.com>, mns co <camnsco@gmail.com>

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Attached please find the following :

- Key observation point
- Accounting policies and notes to accounts
- Reconciliation of claim to Total Application of Funds -mention year wise i.e 2017-18,18-19,19-20 and project to date also.
- Source of application of funds -mention year wise i.e 2017-18,18-19,19-20 and project to date also.




Kindly acknowledge receipt of the same.

Thanking you,

Dr.L.Ravikumar.
TEQIP Coordinator.

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3 attachments BMSCE-key observation points.pdf
231K BMSCE-Accounting policies.pdf
320K BMSCE-Source of Fund and Reconciliation of claim 19-20.pdf
642K



MNS & Co.
Chartered Accountants

163, 2nd Floor,
R.V. Road, Near Minerva Circle,
Bangalore - 560 004
Phone : 080 - 2657 2290, 2656 6868
Telefax : 080 - 2657 3319
E-mail : camnsco@gmail.com
mnsco@rediffmail.com

Statutory Auditor's Report

To,
The National Project Implementation Unit
Ministry of Human Resources Development, India

Report on the Project Financial Statements:

Opinion

We have audited the accompanying special purpose financial statements of the Technical Education Quality Improvement Programme (TEQIP) - Phase III Project financed under World Bank Credit No.- 5874-IN. These Financial Statements comprise Balance Sheet as at 31st March 2020, the statement of Receipt and payment for the year ended, Statement of Reconciliation of Claims to Total application of Funds, and notes to the these financial statements, including summary of significant accounting policies and other explanatory Information (collectively referred to as "Project Financial Statement") These statements are the responsibility of the Project's Management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

In our opinion, and to the best of our information and explanation given to us, the aforesaid special purpose Project Financial Statements give a true and fair view of the financial position of the Project Financials Statements give a true and fair view of the financial position of the Project as at March 31, 2020, Income and Expenditure Statement and Receipt and Payment Statement of the Project for the year ended March 31, 2020

Basis of Opinion

We conducted our audit in accordance with the Engagement and Quality Control Standards promulgated by the Institute of Chartered Accountants of India (ICAI). Our Responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of Financial Statements section of our report. We are Independent of the project implementing agency in accordance with ICAI's Code of Ethics for undertaking this assignment, and we have fulfilled our ethical responsibilities in accordance with ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to Schedule F of the PFS describing the basis of accounting. The PFS prepared by the Project Implementing Agency to reflect the operations, resources and expenditures related to this Project. As a result, these special purpose financial statements may not be suitable for another purpose. Our opinion is not modified in respect of this matter.



Key Audit Matters

Based on our audit of Books of Accounts we have found that an amount of Rs. 6,18,080/- which is incurred as per Institutional Records is not reflecting in the M-32 Report (A report generated from PFMS) due to technical glitch.

It has also been observed that Cumulative Expenditure under the component head Procurement of Goods- 1.3.1.1- Equipment from 01/04/2017 to 31/03/2020 in M32 report is Rs. 3,81,47,095 Instead of Rs. 3,80,47,095. Difference of Rs. 100000/- needs to be rectified in M32 report.

Responsibility of Management for Standalone Financial Statements

The Management of the Project Implementing Agency is responsible for the preparation and presentation of the Project Financial Statements and for such internal control as management determines is necessary to enable the preparation of Project Financial Statements that are free from material misstatement, whether due to fraud or error.

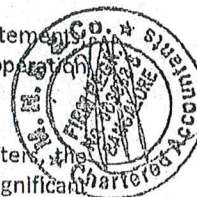
The Management and those charged with governance are also responsible for overseeing the implementing agency's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error, and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the project financial statements, including the disclosures, and whether the financial statements present the Project's operations and underlying transactions and events in a manner that achieves fair presentation.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



3/15

- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

Further to our opinion on the Project Financial Statements, we further report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- In our opinion, proper books of account as required by law have been kept by the implementing agency for the Project purposes so far as it appears from our examination of those books.
- The Project Financial Statements dealt with by this report are in agreement with the books of account.
- The Project funds were utilized for the purposes for which they were provided.
- The expenditures, including assets created under the Project, shown in the PFS are eligible for financing under the Project Financing Agreements;
- Interim Financial Reports (IFR) submitted by the Project management can be relied upon to support applications for withdrawal of the loan and adequate supporting documentation has been maintained to support these claims;
- Procurement has been carried out in line with the agreed procedures; and
- The Project has an adequate internal financial control system and such controls were operating effectively as at March 31, 2020 and the Project complies with the provisions of the Financing Agreement and Project Agreement dated November 11, 2013, in all material aspects

For MNS & Co,
Chartered Accountants
Firm Reg. No. 0039685

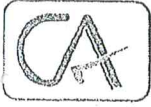
CA Madhavamurthy K S
Partner

M. No. 029946

UdIn No: 20029946AAAACM7040

Date: 26.06.2020
Place: Bengaluru





MNS & Co.
Chartered Accountants

163, 2nd Floor,
R.V. Road, Near Minerva Circle,
Bangalore - 560 004

Phone : 080 - 2657 2290, 2656 6868
Telefax : 080 - 2657 3319
E-mail : camnsco@gmail.com
mnsco@rediffmail.com

4/15

UTILIZATION CERTIFICATE
For the Financial Year ended 31st March, 2020

a)	Opening Balance as on 1 st April, 2018	Rs. Nil
b)	Funds received (as per expenditure in PFMS- EP04)	Rs. 4,21,08,857.00
c)	Other Income	Rs. Nil
	Total Funds	Rs. 4,21,08,857.00
d)	Less : Expenditure	Rs. 4,21,08,857.00
	Unspent Balance	Rs. Nil

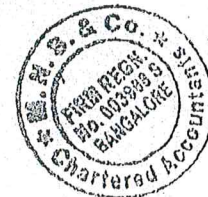
It is also certified that an amount of Rs. 4,21,08,857/- (Rupees Four Crore Twenty One Lakhs Eight Thousand Eight Hundred and Fifty Seven Only) has been utilized by the Institution for the purpose for which it was sanctioned. It is further certified that there is no Unspent Balance with the Institution.

We further certify that the conditions on which the grant was sanctioned have been fulfilled and where there have been any deviation from the sanctioned amount it is with prior approval of the concerned authority. We have exercised reasonable checks to see that money has been actually utilized for the purpose for which it was sanctioned.

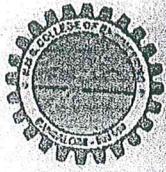
For MNS & Co,
Chartered Accountants
Firm Reg. No. 003968S

CA Madhavamurthy K S
Partner
M. No. 029946
Udin No: 20029946AAAACM7040

Date: 26.06.2020
Place: Bengaluru



27



BMS COLLEGE OF ENGINEERING

Autonomous College under VTU | Aided by GOK | Approved by AICTE | Accredited by NBA

Phone : +91-80-2662 2130-35
Fax : +91-80-2661 4367
e-mail : principal@bmsce.ac.in
URL : www.bmsce.ac.in

ESTD. 1946

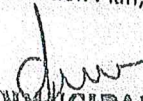
MANAGEMENT ASSERTION LETTER

To,
M/s MNS & Co.,
Chartered Accountants
No.163, 2nd Floor,
R.V. Road, Minerva Circle
Bangalore- 560004


Date: 26.06.2020

This assertion letter is provided in connection with your audit of the financial statements of the TEQIP III Project for the year ended 2019-20. We acknowledge our responsibility for the fair presentation of the financial statements in accordance with the cash basis of accounting followed by the Project, and we confirm, to the best of our knowledge and belief, the following representations made to you during your audit:

- The project financial statements are free of material misstatements, including omissions.
- Project funds have been used for the purposes for which they were provided.
- Project expenditures are eligible for financing under the Credit agreement.
- There have been no irregularities involving management or employees who have a significant role in Internal control or that could have a material effect on the project financial statements.
- We have made available to you all books of account and supporting documentation relating to the project.
- The project has complied with the conditions of all relevant legal agreements, including the Credit Agreement, the Project Appraisal Document, the Minutes of Negotiations, the Borrower's Project Implementation Plan, and Memorandum of Understanding


PRINCIPAL
B.M.S. College of Engineering
Bangalore - 560 019.
(Senior Executive Officer)


Nodal Officer
Finance
(Senior Financial Officer)


TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III**

CONSOLIDATED REPORT ON ANNUAL STATUTORY AUDIT

Expenditure Incurred by Implementing Entities (1.3 Institutions/NPIU)

Audit Report for Financial Year ended on 31.03.2020

(Amounts in Rs)

S. No.	Name of SPIU/CFIs/1.3 Institutions/NPIU	Expenditure		
		Reported (A)	Disallowed (B)	Net (C = A – B)
1	BMS College of Engineering, Bull Temple Road, Bangaluru - 560019	Rs.4,21,08,857.00	Nil	Rs.4,21,08,857.00
	Grand Total	Rs.4,21,08,857.00	Nil	Rs.4,21,08,857.00

For BMS College of Engineering

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

[Signature]
Nodal Officer
Finance

[Signature]
TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

As per our Report of even date
For MNS & Co.,
Chartered Accountants

[Signature]
CA Madhavamurthy K S
Partner

M. No. 029946

UDIN No: 20029946ARACR7040



7/15

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III

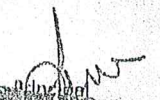
CONSOLIDATED REPORT ON AUDIT

Date of Audit Report

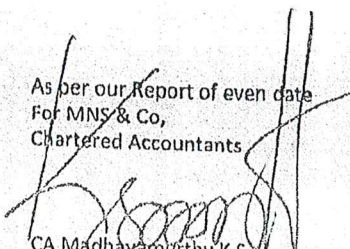
Audit Report for Financial Year 2019-20 ended on 31.03.2020

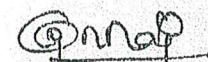
S. No.	Name of 1.3 Institutions	Date
1	BMS College of Engineering, Bull Temple Road, Bangalore – 560019	26.06.2020


For BMS College of Engineering


Principal
BMS College of Engineering
Bangalore - 560 019

As per our Report of even date
For MNS & Co,
Chartered Accountants


CA Madhavamurthy K S
Partner
M. No. 029946


Nodal Officer
Finance


TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.



**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III**

**TRIAL BALANCE (As per PFMS-EP-04)
AS ON 31.03.2020**

S. No.	L.F. No.	HEAD OF ACCOUNT		DEBIT	CREDIT
		Account Code *	Description	Rs.	Rs.
		1.3.1.1	Equipments	2,50,70,246.00	2,50,70,246.00
		1.3.2.1	Improve students learning	17,89,089.00	17,89,089.00
		1.3.2.11	Industry-Institute Interaction	1,84,992.00	1,84,992.00
		1.3.2.2	Assistantships	51,12,000.00	51,12,000.00
		1.3.2.3	Graduates employability	6,64,528.00	6,64,528.00
		1.3.2.4	Faculty/staff development and motivation	9,04,495.00	9,04,495.00
		1.3.2.5	Research and development	17,79,992.00	17,79,992.00
		1.3.2.6	MOOCs and digital learning	72,854.00	72,854.00
		1.3.2.7	Mentoring/Twinning system	26,49,751.00	26,49,751.00
		1.3.2.8	Reforms and governance	3,05,765.00	3,05,765.00
		1.3.2.9	Management Capacity Development	2,32,748.00	2,32,748.00
		1.3.2.10	Hiring Consultancy Services	1,92,500.00	1,92,500.00
		1.3.3.1	Consumables	50,516.00	50,516.00
		1.3.3.2	Operation & maintenance of equipments	13,93,255.00	13,93,255.00
		1.3.3.3	Office expenses	3,24,125.00	3,24,125.00
		1.3.3.4	Meetings	3,11,589.00	3,11,589.00
		1.3.3.5	Hiring of Vehicles	9,782.00	9,782.00
		1.3.3.6	Travel cost	2,24,926.00	2,24,926.00
		1.3.3.7	Salary	8,35,704.00	8,35,704.00
		TOTAL		4,21,08,857.00	4,21,08,857.00

* With respect to chart of account
For BMS College of Engineering

Principal
PRINCIPAL
BMS College of Engineering
Bangalore - 560 019.

Nodal Officer
Finance

1 2
TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

As per our Report of even date
For MNS & Co,
Chartered Accountants

CA Madhavamurthy K S
Partner
M. No. 029946



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III
RECEIPT AND PAYMENT ACCOUNT
From 01.04.2019 to 31.03.2020

RECEIPTS				PAYMENTS			
Sl. No	Particulars	For the year Ending 31.3.2020 Amount Rs.	Cumulative Amount Rs.	Sl. No	Particulars	For the year Ending 31.3.2020 Amount Rs.	Cumulative Amount Rs.
1	Opening Balance Cash Bank	- -	- -	1	Release to	-	-
2	Received from CPA, NPIU	4,21,08,857.00	4,21,08,857.00	2	Payment to Consultants, Seminars & Workshops	1,38,88,714.00	1,38,88,714.00
					1.3.2.1 Improve students learning	17,89,089.00	
					1.3.2.9 Management Capacity development	2,32,748.00	
					1.3.2.10 Hiring Consultancy services	1,92,500.00	
					1.3.2.11 Industry-Institute Interaction	1,84,992.00	
					1.3.2.2 Assistantships	51,12,000.00	
					1.3.2.3 Graduates employability	6,64,528.00	
					1.3.2.4 Faculty/staff development and motivation	9,04,495.00	
					1.3.2.5 Research and development	17,79,892.00	
					1.3.2.6 MOOCs and digital learning	72,854.00	
					1.3.2.7 Mentoring/Twinning system	26,49,751.00	
					1.3.2.8 Reforms and governance	3,05,765.00	
3	Other Receipts, if any	-	-	3	Procurement of Assets- 1.3.1.1- Equipments	2,50,70,246.00	2,50,70,246.00
				4	Administration Expenditure	31,49,897.00	31,49,897.00
					1.3.3.1 Consumables	50,516.00	
					1.3.3.2 Operation & maintenance of equipments	13,93,255.00	
					1.3.3.3 Office expenses	3,24,125.00	
					1.3.3.4 Meetings	3,11,589.00	
					1.3.3.5 Hiring of Vehicle	9,782.00	
					1.3.3.6 Travel cost	2,24,926.00	
					1.3.3.7 Salary	8,35,704.00	
				5	Closing balance		
					Cash	NII	NII
					Bank	NII	NII
TOTAL		4,21,08,857.00	4,21,08,857.00	TOTAL		4,21,08,857.00	4,21,08,857.00

For BMS College of Engineering

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

Node
Node Officer
Finance

TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

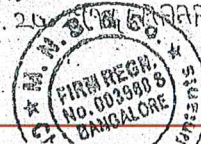
As per our Report of even date
For MNS & Co,
Chartered Accountants

CA Madhavanurthy K S
Partner

M. No. 029946

UDIN NC. 24-08-1994

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**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE - III**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE			Previous Year	INCOME	
Previous Year	Particulars	Amount Rs.		Particulars	Amount Rs.
	Equipment	2,50,70,246.00	2,60,40,934.00	Grant released by NPIU MHRD	4,21,08,857.00
1,27,60,319.00	1.3.1.1				
6,02,728.00	1.3.2.1	17,89,089.00			
2,38,673.00	1.3.2.1.1	1,84,992.00			
47,52,000.00	1.3.2.2	51,12,000.00			
1,63,831.00	1.3.2.3	6,64,528.00			
15,22,220.00	1.3.2.4	9,04,495.00			
16,31,154.00	1.3.2.5	17,79,992.00			
25,873.00	1.3.2.6	72,854.00			
6,80,351.00	1.3.2.7	26,49,751.00			
8,48,313.00	1.3.2.8	3,05,765.00			
41,958.00	1.3.2.9	2,32,748.00			
2,11,500.00	1.3.2.10	1,92,500.00			
49,052.00	1.3.3.1	50,516.00			
8,49,067.00	1.3.3.2	13,93,255.00			
80,563.00	1.3.3.3	3,24,125.00			
2,90,579.00	1.3.3.4	3,11,589.00			
7,497.00	1.3.3.5	9,782.00			
3,42,843.00	1.3.3.6	2,24,926.00			
9,42,413.00	1.3.3.7	8,35,704.00			
2,60,40,934.00	TOTAL	4,21,08,857.00	2,60,40,934.00	TOTAL	4,21,08,857.00

For BMS College of Engineering

PRINCIPAL
BMS College of Engineering
Bangalore - 560 019.

**Nodal Officer
& Finance**

TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

As per our Report of even date
For MYS & Co,
Chartered Accountants



CA Madhavanurthy K S
Partner
M. No. 029946

UDIN No: 2002906RA3RCM704C

11/15

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP] PHASE – III

BALANCE SHEET

AS AT 31.03.2020

S. No.	PARTICULARS	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
A	SOURCE OF FUNDS		
	1) Amount received from: CPA-NPIU	-	-
	2) Amount Receivable from CPA-NPIU	-	-
	3) Contribution from:-	-	-
	4) Excess of Income over Expenditure	-	-
	TOTAL		-
B	APPLICATION OF FUNDS		
	1) Fixed Assets- Equipment	-	-
	2) Work in progress --Scheme work under implementation	-	-
	3) A. Current Assets, Loans and advances		
	a. Cash Balance	-	-
	b. Bank balance	-	-
	c. Debts pending yet to be cleared (Receivable from MHRD)	-	-
	d. Loans and Advances	-	-
	B. Less: Current Liabilities (Payable to various beneficiaries on account of debit pending)	-	-
	Net Current Assets (A-B)	-	-
	TOTAL		-

For BMS College of Engineering

Principal
BMS College of Engineering
Bangalore - 560 019.

Nodal Officer
Finance

TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

As per our Report of even date
For MNS & Co,
Chartered Accountants

CA Madhavmurthy K S
Partner
M. No. 029946

UDIN No. 2002

65



Name of the Project : Twinning Arrangements (Component-1.3)			
BMS College of Engineering			
Statement of Sources and Applications of Funds			
Report for the year ended 31.03.2020			
Particulars	Current Year	Amounts (Rs In Lakhs)	
		Previous Years (2017-18 and 2018-19)	Project to date
Opening Balance (A)	-	-	-
Receipts			
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)	421.09	335.51	756.60
Add: Advances (Net)	-	-	-
Total Receipts (B)	421.09	335.51	756.60
Total Sources (C = A + B)	421.09	335.51	756.60
Expenditures by Component			
A. Capital Expenditure	250.70	129.77	380.47
B Revenue Expenditure	170.39	205.74	376.13
Total Expenditures (D)	421.09	335.51	756.60
Closing Balance (C-D)	Nil	Nil	Nil

For BMS College of Engineering

[Signature]
Principal of Engineering
Bangalore - 560 019

[Signature]
Nodal Officer
Finance

[Signature]
TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019

As per our Report of even date
For MNS & Co,
Chartered Accountants

[Signature]
CA Madhavamurthy K S
Partner
M. No. 029946

UDIN No. 200249462 AAA CT 17040



13/15

RECONCILIATION OF CLAIMS TO TOTAL APPLICATIONS OF FUNDS

Name of the Project: Technical Education Quality Improvement Programme- Phase III

Credit No.: 5874-IN

Reconciliation of Claims to Total Applications of Funds Report for the year ended 31.03.2020

Amounts (Rs In Lakhs).		
Current Year	Previous Years (2017-18 and 2018-19)	Project to date
421.09	335.51	756.60
-	-	-
421.09	335.51	756.60
-	(0.07)	(0.07)
-	-	-
-	-	-
-	0.07	0.07
421.09	335.51	756.60
-	-	-
-	-	-

Bank Funds claimed during the year (A)

Total Expenditure made during the year (B)

Less: Debits Pending (Net of Advances)

Ineligible expenditures (D)

Expenditures not claimed (E)

Add: Advances of last year adjusted (F)

Total Eligible Expenditures Claimed

(G)=(B)-(C)-(D)-(E)+(F)

World Bank Share @ x% of (G) above (H)

CFAO

Nodal Officer

Finance

26.06.2020

Date

Project Director

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

26.06.2020

Date

TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

As per our Report of even date
For MNS & Co,
Chartered Accountants

CA Madhavamurthy K S
Partner
M. No. 029946



12/15.

Name of the Project : Twinning Arrangements (Component-1.3)				
BMS College of Engineering				
Statement of Sources and Applications of Funds				
Report for the year ended 31.03.2020				
Amount (Rs. In lakhs)				
Particulars	2019-20	2018-19	2017-18	Project to date
Opening Balance (A)	-	-	-	-
Receipts				
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)	421.09	260.41	75.10	756.60
Less : Debts Pending	-	-	(14.13)	(14.13)
Add: Pending debts of 2017-18 cleared in 2018-19	-	14.13	-	14.13
Add: Advances (Net)	-	(0.07)	0.07	-
Total Receipts (B)	421.09	274.47	61.04	756.60
Total Sources (C = A + B)	421.09	274.47	61.04	756.60
Expenditures by Component				
A. Capital Expenditure	250.70	129.77	-	380.47
B Revenue Expenditure	170.39	144.70	61.04	376.13
Total Expenditures (D)	421.09	274.47	61.04	756.60
Closing Balance (C-D)	Nil	Nil	Nil	Nil

For BMS College of Engineering

PRINCIPAL

BMS College of Engineering
Bangalore - 560 019.As per our Report of even date
For MNS & Co,
Chartered AccountantsCA Madhavamurthy K S
Partner
M. No. 029946@MCP
Nodal Officer
& Finance1 2
TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.

- 37 -

13/15

RECONCILIATION OF CLAIMS TO TOTAL APPLICATIONS OF FUNDS

Name of the Project: Technical Education Quality Improvement Programme- Phase III

Credit No.: 5874-IN

Reconciliation of Claims to Total Applications of Funds Report for the year ended 31.03.2020

Amounts (Rs in Lakhs).			
2019-20	2018-19	2017-18	Project to date
421.09	274.47	61.04	756.60
-	(14.13)	14.13	-
421.09	260.34	75.17	756.60
-	-	(0.07)	(0.07)
-	-	-	-
-	-	-	-
-	0.07	-	0.07
421.09	260.41	75.10	756.60
-	-	-	-
-	-	-	-

Bank Funds claimed during the year (A)

Bank Funds claimed in 2017-18 realized during 2018-19

Total Expenditure made during the year (B)

Less: Debts Pending (Net of Advances) (C)

Ineligible expenditures (D)

Expenditures not claimed (E)

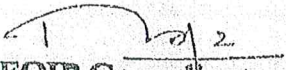
Add: Advances of 2017-18 adjusted in 2018-19 (F)


Total Eligible Expenditures Claimed

(G)=(B)-(C)-(D)-(E)+(F)

World Bank Share @ x% of (G) above (H)


Financial Officer
CEAO
Finance

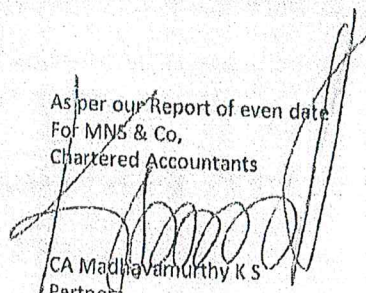

TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.


PRINCIPAL
Project Director M.S. College of Engineering
Bangalore - 560 019.

26.06.2020
Date

26.06.2020
Date

As per our Report of even date
For MNS & Co,
Chartered Accountants


CA Madhavamurthy K S
Partner
M. No. 029946



14/15

BMS COLLEGE OF ENGINEERING
TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III


Report -1: PFMS RECONCILIATION STATEMENT
PERIOD: ANNUALLY [01.04.2019 TO 31.03.2020]

Sl. No.	Statement of Expenditure	Amount (Rs.)
A	Expenditure as per PFMS Statement (According to M-32 Report)	4,14,90,777.00
B	Less: Debit failures (payments not made by PFMS-EP04 but shown in the expenditure in M-32 Report)	(1030.00)
C	Add: Payments made by PFMS-EP-04 but not shown in expenditure in M-32 Report	6,19,110.00
D	Expenditure as per books of accounts (A – B + C)	4,21,08,857.00

Report -2: STATUS OF ADVANCES
PERIOD: ANNUALLY [01.04.2019 TO 31.03.2020]

Sl. No.	Particulars	Amount (Rs.)
A	Opening Balance as on 1 st day of the year	-
B	Add : Advances paid in the year	18,28,273.00
C	Less : Adjustment/Settlement of Advances	18,28,273.00
D	Balance as on Last date of the year.	Nil


Nodal Officer
& Finance


TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.


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



15/15

Report -2 (a): AGEING OF ADVANCES

PERIOD: ANNUALLY [01.04.2019 TO 31.03.2020]


Sl. No.	Particulars	Period	Amount (Rs.)	Remarks (Reasons)
1.	Ageing of Advances in Closing Balance	Up to 15 days	NIL	
		Up to 30 days	NIL	
		more than 30 days	NIL	

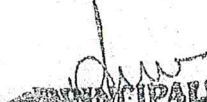
Report -3: PHYSICAL AND FINANCIAL PROGRESS (PROCUREMENT)

NAME OF THE INSTITUTE: BMS COLLEGE OF ENGINEERING
PERIOD: ANNUALLY [01.04.2019 TO 31.03.2020]

Sl. No.	Particulars	Amount (Rs.)
A	Procurement made during the year as per PFMS report	2,50,70,246.00
B	Procurement made during the year as per PMSS report	2,50,70,246.00
C	Variation If any	NIL
D	Reasons for the variations	N/A


Nodal Officer
& Finance


TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.


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





MNS & Co.
Chartered Accountants

163, 2nd Floor,
R.V. Road, Near Minerva Circle,
Bangalore - 560 004

Phone : 080 - 2657 2290, 2656 6868
Telefax : 080 - 2657 3319
E-mail : camnsco@gmail.com
mnsco@rediffmail.com

**TECHICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE - III**

To
The Principal
BMS College of Engineering,
Bull Temple Road,
Bengaluru-560019

Sub: Key Observations of Auditors

Respected Sir,

During the course of our audit the following Key Audit Matters were observed:

Key Observation Points	Remarks
1) An amount of Rs. 6,18,080/- which is incurred as per Institutional Records is not reflecting in the M-32 Report (A report generated from PFMS) due to technical glitch.	NIL
2) It has also been observed that Cumulative Expenditure under the component head Procurement of Goods- 1.3.1.1- Equipment from 01-04-2017 to 31-03-2020 in M32 report is Rs. 3,81,47,095 Instead of Rs. 3,80,47,095. Difference of Rs. 100000/- needs to be rectified in M32 report.	NIL

For BMS College of Engineering

Principal

Date: 26-06-2020

Place: Bengaluru

For MNS & Co,
Chartered Accountants
Firm Reg. No. 0039685

CA Madhava Murthy K S
M. No. 029946



BMS COLLEGE OF ENGINEERING

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – III
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS OF TEQIP-III AS AT
31.03.2020**

SCHEDULE-1

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. Significant Accounting Policies:

1. General:

- a) The accounts are prepared under the historical cost convention following the cash system of accounting
- b) Accounting policies not specially referred to are consistent and in consonance with generally accepted accounting principles.
- c) Expenses and Income to the extent paid and received respectively are accounted for on cash basis.

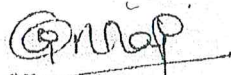
2. Investments: - Investments are valued at cost. However, there are no Investments outstanding at the end of the year.
3. Fixed Assets: - Fixed assets are stated at Cost. No accounting is being done for Depreciation on any of Fixed Assets.
4. Grant Accounting: - Since the Direct Transfer of Fund to the beneficiary is done through the PFMS, the Institutes are not getting any fund directly, therefore, the expenditure incurred as per the PFMS shall be considered as grant received and accounted for accordingly after reconciling the figures.

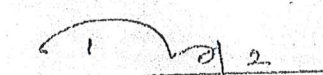
B. Notes on Accounts:

1. There is no contingent liability in respect of claims against the project not acknowledged as debt.
2. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary.


PRINCIPAL

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


**Nodal Officer
& Finance**


**TEQIP Co-ordinator
BMS College of Engineering
Bangalore - 560 019.**



BMSCEAnnexure - 05
Teqip III <teqipiii@bmsce.ac.in>**Fw: Submission of Action plan for the 3rd Qtr. (Oct. to Dec., 2020) for F.Y. 2020-21—reg.**

ravikumar lingappa <ravibmsce@yahoo.com>

Reply-To: ravikumar lingappa <ravibmsce@yahoo.com>

To: Teqip III <teqipiii@bmsce.ac.in>

Sat, Sep 12, 2020 at 9:05 AM

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "NPIU MHRD" <npiu-mhrd@gov.in>

To: "ab.pandit@ictmumbai.edu.in" <ab.pandit@ictmumbai.edu.in>, "aptoor@yahoo.com" <aptoor@yahoo.com>, "auceapprincipal@gmail.com" <auceapprincipal@gmail.com>, "balakrishnajntu06@gmail.com" <balakrishnajntu06@gmail.com>, "becprincipal@yahoo.com" <becprincipal@yahoo.com>, "director-nitjsr@rediffmail.com" <director-nitjsr@rediffmail.com>, "director.uiet@kuk.ac.in" <director.uiet@kuk.ac.in>, "director.walchand@gmail.com" <director.walchand@gmail.com>, "director@admin.nitdgp.ac.in" <director@admin.nitdgp.ac.in>, "director@coep.ac.in" <director@coep.ac.in>, "director@ictmumbai.edu.in" <director@ictmumbai.edu.in>, "director@iists.ac.in" <director@iists.ac.in>, "Prof. N. S. Raghuwanshi" <director@manit.ac.in>, "director@mnit.ac.in" <director@mnit.ac.in>, "director@mnnit.ac.in" <director@mnnit.ac.in>, "director@nitc.ac.in" <director@nitc.ac.in>, "director@nitj.ac.in" <director@nitj.ac.in>, "director@nitkr.ac.in" <director@nitkr.ac.in>, "director@nitp.ac.in" <director@nitp.ac.in>, "director@nitrr.ac.in" <director@nitrr.ac.in>, "director@nitrkl.ac.in" <director@nitrkl.ac.in>, "director@nitrr.ac.in" <director@nitrr.ac.in>, "director@nits.ac.in" <director@nits.ac.in>, "director@nitt.edu" <director@nitt.edu>, "director@nitw.ac.in" <director@nitw.ac.in>, "director@pec.ac.in" <director@pec.ac.in>, "director@pec.edu.in" <director@pec.edu.in>, "director@sngs.ac.in" <director@sngs.ac.in>, "director@svnit.ac.in" <director@svnit.ac.in>, "director@viti.ac.in" <director@viti.ac.in>, "director@vnit.ac.in" <director@vnit.ac.in>, "director@nmu.ac.in" <director@nmu.ac.in>, "director@pu.ac.in" <director@pu.ac.in>, "savita2k8@yahoo.com" <savita2k8@yahoo.com>, "directoruietkuk@gmail.com" <directoruietkuk@gmail.com>, "drghmohan@gmail.com" <drghmohan@gmail.com>, "drshanlakshmi@gmail.com" <drshanlakshmi@gmail.com>, "dt@iitism.ac.in" <dt@iitism.ac.in>, "injaganeri@gmail.com" <injaganeri@gmail.com>, "istdirectorjntuh@gmail.com" <istdirectorjntuh@gmail.com>, "jaysbagi@gmail.com" <jaysbagi@gmail.com>, "jitunaik@gmail.com" <jitunaik@gmail.com>, "kumartrans@gmail.com" <kumartrans@gmail.com>, "mailhoovera@gmail.com" <mailhoovera@gmail.com>, "marjit@gmail.com" <marjit@gmail.com>, "mmsbeg@cs.berkeley.edu" <mmsbeg@cs.berkeley.edu>, "Narendra Singh Raghuwanshi" <nrsf@manit.ac.in>, "pa_to_director@viti.ac.in" <pa_to_director@viti.ac.in>, "pg_tewari@bvb.edu" <pg_tewari@bvb.edu>, "pmumal@yahoo.com" <pmumal@yahoo.com>, "principal.cea@jntua.ac.in" <principal.cea@jntua.ac.in>, "principal.teqip@gcesalem.edu.in" <principal.teqip@gcesalem.edu.in>, "principal503@gmail.com" <principal503@gmail.com>, "principal@bmsce.ac.in" <principal@bmsce.ac.in>, "principal@bvmengineering.ac.in" <principal@bvmengineering.ac.in>, "principal@clt.edu.in" <principal@clt.edu.in>, "principal@gcekarad.ac.in" <principal@gcekarad.ac.in>, "principal@gct.ac.in" <principal@gct.ac.in>, "principal@gndec.ac.in" <principal@gndec.ac.in>, "principal@jntuceh.ac.in" <principal@jntuceh.ac.in>, "principal@mcehassan.ac.in" <principal@mcehassan.ac.in>, "principal@nie.ac.in" <principal@nie.ac.in>, "principal@psgtech.ac.in" <principal@psgtech.ac.in>, "principal@sjce.ac.in" <principal@sjce.ac.in>, "principal@spce.ac.in" <principal@spce.ac.in>, "principal@tce.edu" <principal@tce.edu>, "principal_intucek@yahoo.com" <principal_intucek@yahoo.com>, "principal_soe@cusat.ac.in" <principal_soe@cusat.ac.in>, "principal_svuce2003@yahoo.co.in" <principal_svuce2003@yahoo.co.in>, "principalgeca@yahoo.com" <principalgeca@yahoo.com>, "principalpda@yahoo.com" <principalpda@yahoo.com>, "princeoj@rediffmail.com" <princeoj@rediffmail.com>, "swamy_vtu@yahoo.com" <swamy_vtu@yahoo.com>, "teqip3@nitk.edu.in" <teqip3@nitk.edu.in>, "teqipucet@pu.ac.in" <teqipucet@pu.ac.in>, "vc@admin.jdvu.ac.in" <vc@admin.jdvu.ac.in>, "vc@dcrustrn.org" <vc@dcrustrn.org>, "vc@gjust.org" <vc@gjust.org>, "vc@ictmumbai.edu.in" <vc@ictmumbai.edu.in>, "vc@jadavpuruniversity.in" <vc@jadavpuruniversity.in>, "vc@kuk.ac.in" <vc@kuk.ac.in>, "vc@wbut.ac.in" <vc@wbut.ac.in>, "vc@ymcaust.ac.in" <vc@ymcaust.ac.in>, "vc_gju@yahoo.co.in" <vc_gju@yahoo.co.in>, "vcdu@dce.edu" <vcdu@dce.edu>

Cc: "Kambalimath15@gmail.com" <Kambalimath15@gmail.com>, "anupamachem@gmail.com" <anupamachem@gmail.com>, "anupamachem@pu.ac.in" <anupamachem@pu.ac.in>, "avnandedkar@sngs.ac.in" <avnandedkar@sngs.ac.in>, "bakonnur@gmail.com" <bakonnur@gmail.com>, "bdpsbm1990@gmail.com" <bdpsbm1990@gmail.com>, "bectegino@gmail.com" <bectegino@gmail.com>

<cmrao.civil@nitjsr.ac.in>, "coordinator.teqipilimakautwb@gmail.com" <coordinator.teqipilimakautwb@gmail.com>, "coordinator.teqip@nitj.ac.in" <coordinator.teqip@nitj.ac.in>, "crpatra@nitrl.ac.in" <crpatra@nitrl.ac.in>, "deandre@jadavpuruniversity.in" <deandre@jadavpuruniversity.in>, "dr.br.mech@gmail.com" <dr.br.mech@gmail.com>, "e_ramjee@jntuh.ac.in" <e_ramjee@jntuh.ac.in>, "gcojeteqip3@gmail.com" <gcojeteqip3@gmail.com>, "gctjeyanthi@gmail.com" <gctjeyanthi@gmail.com>, "gjuteqip2@gmail.com" <gjuteqip2@gmail.com>, "gupta_rjp@yahoo.co.in" <gupta_rjp@yahoo.co.in>, "harwin75@gndec.ac.in" <harwin75@gndec.ac.in>, "jagtarsliet@gmail.com" <jagtarsliet@gmail.com>, "jemm@ced.svnit.ac.in" <jemm@ced.svnit.ac.in>, "kalyan@civil.iests.ac.in" <kalyan@civil.iests.ac.in>, "kartik.ghanta@che.nitdgp.ac.in" <kartik.ghanta@che.nitdgp.ac.in>, "kartikghanta@gmail.com" <kartikghanta@gmail.com>, "lanka.krishnanand@gmail.com" <lanka.krishnanand@gmail.com>, "madhu.chintalacheruvu@gmail.com" <madhu.chintalacheruvu@gmail.com>, "madhu_chintalacheruvu@yahoo.co.in" <madhu_chintalacheruvu@yahoo.co.in>, "manikandan@cit.edu.in" <manikandan@cit.edu.in>, "mjasmitha0612@gmail.com" <mjasmitha0612@gmail.com>, "mjs_siddiqui@rediffmail.com" <mjs_siddiqui@rediffmail.com>, "muday@nitt.edu" <muday@nitt.edu>, "muraliems@gmail.com" <muraliems@gmail.com>, "nchaki@gmail.com" <nchaki@gmail.com>, "nsj@mcehassan.ac.in" <nsj@mcehassan.ac.in>, "ouce1929@gmail.com" <ouce1929@gmail.com>, "pecteqip@gmail.com" <pecteqip@gmail.com>, "psgteqip@gmail.com" <psgteqip@gmail.com>, "ptml76@gmail.com" <ptml76@gmail.com>, "pv.devarajan@ictmumbai.edu.in" <pv.devarajan@ictmumbai.edu.in>, "rajkumarsirsam@gmail.com" <rajkumarsirsam@gmail.com>, "rastogivikas@gmail.com" <rastogivikas@gmail.com>, "ravibmsce@yahoo.com" <ravibmsce@yahoo.com>, "rbhakar.ee@mnit.ac.in" <rbhakar.ee@mnit.ac.in>, "registrar.nmu@gmail.com" <registrar.nmu@gmail.com>, "registrar@nitjsr.ac.in" <registrar@nitjsr.ac.in>, "registrar@nmu.ac.in" <registrar@nmu.ac.in>, "registrar@tce.edu" <registrar@tce.edu>, "rkkadoli@rediffmail.com" <rkkadoli@rediffmail.com>, "rnawale@el.vjti.ac.in" <rnawale@el.vjti.ac.in>, "rnawale@vjti.org.in" <rnawale@vjti.org.in>, "sachin2781@iitism.ac.in" <sachin2781@iitism.ac.in>, "sathans@rediffmail.com" <sathans@rediffmail.com>, "sbatish@pec.edu.in" <sbatish@pec.edu.in>, "sddhiman@bvmengineering.ac.in" <sddhiman@bvmengineering.ac.in>, "sgkec@becbgk.edu" <sgkec@becbgk.edu>, "sharanpadashetty@gmail.com" <sharanpadashetty@gmail.com>, "smb_tech@unishivaji.ac.in" <smb_tech@unishivaji.ac.in>, "ssanyal.mech@nitrr.ac.in" <ssanyal.mech@nitrr.ac.in>, "sukumarpati@gmail.com" <sukumarpati@gmail.com>, "sureshc30@yahoo.co.in" <sureshc30@yahoo.co.in>, "svuceteqip@gmail.com" <svuceteqip@gmail.com>, "tatiparti@jntuh.ac.in" <tatiparti@jntuh.ac.in>, "tcuiet@pu.ac.in" <tcuiet@pu.ac.in>, "sukhdalip@yahoo.com" <sukhdalip@yahoo.com>, "teqip-office@nitc.ac.in" <teqip-office@nitc.ac.in>, "teqip.abad@gmail.com" <teqip.abad@gmail.com>, "teqip.aucea@andhrauniversity.edu.in" <teqip.aucea@andhrauniversity.edu.in>, "teqip.coordinator.wce@gmail.com" <teqip.coordinator.wce@gmail.com>, "teqip2sliet@gmail.com" <teqip2sliet@gmail.com>, "teqip3.manit.bpl@gmail.com" <teqip3.manit.bpl@gmail.com>, "teqip3@nitp.ac.in" <teqip3@nitp.ac.in>, "teqip3@ymcaust.ac.in" <teqip3@ymcaust.ac.in>, "teqip3ymcaust@gmail.com" <teqip3ymcaust@gmail.com>, "teqip@gndec.ac.in" <teqip@gndec.ac.in>, "teqip@pec.ac.in" <teqip@pec.ac.in>, "teqip@pec.edu.in" <teqip@pec.edu.in>, "teqip@svnit.ac.in" <teqip@svnit.ac.in>, "teqip@vnit.ac.in" <teqip@vnit.ac.in>, "teqip_coordinator@admin.jdvu.ac.in" <teqip_coordinator@admin.jdvu.ac.in>, "teqip_coordinator@spce.ac.in" <teqip_coordinator@spce.ac.in>, "teqipjntuk@gmail.com" <teqipjntuk@gmail.com>, "teqipkarad@gmail.com" <teqipkarad@gmail.com>, "teqipuietkuk@gmail.com" <teqipuietkuk@gmail.com>, "tqcoord@bvb.edu" <tqcoord@bvb.edu>, "uictmis@gmail.com" <uictmis@gmail.com>, "viceprincipal.cea@jntua.ac.in" <viceprincipal.cea@jntua.ac.in>, "vinay@mnit.ac.in" <vinay@mnit.ac.in>, "vkgarg2015@kuk.ac.in" <vkgarg2015@kuk.ac.in>, "vmmurthy@kuk.ac.in" <vmmurthy@kuk.ac.in>, "vnp.elec@coep.ac.in" <vnp.elec@coep.ac.in>, "yuvarajubn@gmail.com" <yuvarajubn@gmail.com>, "abnandgaonkar@gmail.com" <abnandgaonkar@gmail.com>, "director@dtmaharashtra.gov.in" <director@dtmaharashtra.gov.in>, "hutamawar@yahoo.co.in" <hutamawar@yahoo.co.in>, "jdprocurementdte@gmail.com" <jdprocurementdte@gmail.com>, "jointdirectordte@gmail.com" <jointdirectordte@gmail.com>, "letitiadurai@gmail.com" <letitiadurai@gmail.com>, "maharashtraspiu@gmail.com" <maharashtraspiu@gmail.com>, "mgn_204@yahoo.co.in" <mgn_204@yahoo.co.in>, "spfuap@gmail.com" <spfuap@gmail.com>, "spfuharyana12@gmail.com" <spfuharyana12@gmail.com>, "spfuharyana@gmail.com" <spfuharyana@gmail.com>, "spfuts@gmail.com" <spfuts@gmail.com>, "spfuutched@gmail.com" <spfuutched@gmail.com>, "spiukarnataka@gmail.com" <spiukarnataka@gmail.com>, "spiutn@gmail.com" <spiutn@gmail.com>, "MEHROTRA, ANUP" <anup.mehrotra.teqip@gmail.com>, "anup.mehrotra.teqip@gmail.com" <anup.mehrotra.teqip@gmail.com>, "anusha.teqip@gmail.com" <anusha.teqip@gmail.com>, "bhanu.singh.teqip@gmail.com" <bhanu.singh.teqip@gmail.com>, "bharti.teqip@gmail.com" <bharti.teqip@gmail.com>, "cpa.npiu@gmail.com" <cpa.npiu@gmail.com>, "ekant.teqip@gmail.com" <ekant.teqip@gmail.com>, "kapil.dey.teqip@gmail.com" <kapil.dey.teqip@gmail.com>, "lknagar.teqip@gmail.com" <lknagar.teqip@gmail.com>, "nand.agnihotri.teqip@gmail.com" <nand.agnihotri.teqip@gmail.com>, "npiuwb@hotmail.com" <npiuwb@hotmail.com>, "prakash.kunyal.teqip@gmail.com" <prakash.kunyal.teqip@gmail.com>, "prateek.teqip@gmail.com" <prateek.teqip@gmail.com>, "rita.goyal.teqip@gmail.com" <rita.goyal.teqip@gmail.com>, "rupali.jha.teqip@gmail.com" <rupali.jha.teqip@gmail.com>, "sachin.gupta.teqip@gmail.com" <sachin.gupta.teqip@gmail.com>, "snehal.teqip@gmail.com" <snehal.teqip@gmail.com>, "vishal.teqip@gmail.com" <vishal.teqip@gmail.com>, "yogesh.srlvastava.teqip@gmail.com" <yogesh.srlvastava.teqip@gmail.com>

TIME BOUND

Sir/Madam,

It is to inform that the project closure date has been extended from 30th Sept., 2020 to 31st March, 2021 by Ministry of Finance, Govt. of India. The Action Plan of your Institute for the quarter Oct. to Dec., 2020 may kindly be sent in the attached proforma, so as to upload the same in the PFMS portal before the commencement of next quarter, after getting approval from the MHRD, for incurring the expenditure.

In this connection, the following guidelines may kindly be taken into consideration while submitting the Action Plan:

1. The target for expenditure for July to Sept., 2020 Quarter (90% of action plan submitted by institute for the said quarter) shall be required to be fulfilled by every institute.
2. The institute should remember that utilizing at least 90% of funds allocated is one of the DLIs. Hence they should demand only such amount for the next quarter that they are able to utilize 90% of funds during the period.
3. The approved action plan remaining not done from last quarter (July to Sept., 2020) becomes null and void after we enter in next quarter (Oct. to Dec., 2020).
4. The institute should use revised format for Action Plan which was shared with you for Annual Plan, available at TEQIP website and is also attached herewith (the Action Plan in old format will not be accepted). SPIUs shall ensure the same.
5. The funds should be demanded in such a month in which they expect to make payment to vendor (and not the initiation of activities).
6. The institute should remember the maximum limit on procurement and IOC while preparing the action plan. The demand exceeding these limits shall be grossly rejected. However, any overspent amount than the allocation shall be treated as ineligible expenditure and shall have to refund back to NPIU accordingly.
7. Action plan of 1.1 institution should essentially consider expenditure on accreditation like fees for applying for NBA for eligible programs, documentation and preparation of SAR (1.1.2.8) etc.
8. The payment of advance to the vendors should be avoided. The advances given to the faculty/ support staff should be recovered within a month after the date of payment.
9. The expenditure amount in action plan should be in rupees only and not in crore or lac, as PFMS portal takes the figures in rupees only.
10. The institutions who could not make payment against procurement through PFMS during July to Sept., 2020 against the goods received, the same needs to be included in this quarter.
11. Please do not send the action plan in pdf/scan copy, it should be sent in excel sheet only on the email at finance.npiu@gmail.com
12. The institutes should send their action plans through their respective SPIU only. The Action plans which are not sent through SPIUs shall not be considered for allocation.

It is therefore requested to kindly send the action plan for Oct. to Dec., 2020 quarter to SPIU by 18th Sept., 2020. SPIUs shall send the same after scrutiny to this office on or before 22nd Sept., 2020.

The matter may be treated as most urgent.

Thanking you

Yours faithfully
Prof. (Dr. P.M. Khodke)
Central Project Advisor

-45-

10/5/2020

BMS College of Engineering Mail - Fw: Submission of Action plan for the 3rd Qtr. (Oct. to Dec., 2020) for F.Y. 2020-21—reg.

3. All SPIUs (Non Focus States)



Action Plan_Revised format-1-3.xlsx

47K

BMSCE

Teqip III <teqipiii@bmsce.ac.in>

Fw: Submission of Action plan for the 3rd Qtr. (Oct. to Dec., 2020) for F.Y. 2020-21—reg.

Teqip III <teqipiii@bmsce.ac.in>

Wed, Sep 16, 2020 at 10:52 AM

To: SPIU DTE Karnataka <spiukarnataka@gmail.com>

Cc: Ravikumar L <ravi.teqip@gmail.com>, Rathanraj k j <rathanrajkj@gmail.com>, Raghunath S <raghu.civ@bmsce.ac.in>, Dharmaprakash M S <msd.chem@bmsce.ac.in>, "Dr.B.V.Ravishankar Principal BMSCE" <prncipal@bmsce.ac.in>

Dear Sir,

Greetings from B.M.S.College of Engineering, Bengaluru.

Please find herewith attached Action Plan for the quarter ending Oct to Dec'2020 for the available funds.

Kindly do the needful.

Regards,

Dr.L.Ravikumar,
TEQIP Coordinator.-----
TEQIP-III Office**BMS COLLEGE OF ENGINEERING**

[6th Floor, B S Narayan Block]

Bull Temple Road, Bangalore 560019

Ph 080 26611636, 26614359 Extn 6016, 6017.

Email: teqipiii@bmsce.ac.in

Please don't print this e-mail unless you really need to. "SAVE TREE"

[Quoted text hidden]

With regards,

TEQIP-III Office

BMS COLLEGE OF ENGINEERING


[6th Floor, B S Narayan Block]

Bull Temple Road, Bangalore 560019

Ph 080 26611636, 26614359 Extn 6016, 6017.

Email: teqipiii@bmsce.ac.in

Please don't print this e-mail unless you really need to. "SAVE TREE"

 **BMSCE-Action Plan_Oct to Dec2020-available funds.xls**
81K

Subcomponent : 1.3

TEQIP-III Action Plan for October, 2020 to December, 2020

Name of the Institute : B.M.S.College of Engineering, Bengaluru

Hends	Sub-Heads	(Amount in Rs.)						
		October, 2020 to December, 2020						
		October, 2020		November, 2020		December, 2020		Total Expenditure
		Activities	Expenditure	Activities	Expenditure	Activities	Expenditure	
Procurement of goods	1.3.1.1 Equipments (for hostel, sports and any non academic activity not permitted)							0.00
	1.3.1.2 Learning resources (e-books, e-journals, softwares, text book etc.)							0.00
	1.3.1.3 Furniture (for hostel, sports and any non academic activity not permitted, but allowed for TEQIP Cell)							0.00
	1.3.1.4 Minor civil works (for hostel, sports and any non academic activity not permitted, no new building), (repair, maintenance & extension allowed)							0.00
	1.3.2.1 Improve student learning 1. IIT/NIT training at IIT/NIT or in parent institute (training fees, honorarium to faculty, TA/DA of students or resource person); 2. Induction Training for 1st year & lateral entry students in 2nd year - Training of faculty mentors by induction coordinators already trained; lectures on Universal human values, Crash course on communication skills; crash/ bridge courses on conceptual learning on mathematics and physics, expenditure on art and craft training, physical activities (own faculty with honorarium/ hired experts) 3. Expenditure on Student Excellence and Learning Programme (SEL-P-art of living) 4. GATE Orientation Programme for all students; 5. GATE Preparation Classes from 3rd year onwards; 6. GATE Registration Fee (only for final year students) 7. Career Counselling for Student; appointment of counsellor (internal/external)- honorarium, TA/DA etc. 8. Employability / Psychometric/ Diagnostic Test of all students; 9. Honorarium for Remedial Classes for failure / academically low performing students; 10. Peer Learning- incentivizing students 11. Student Visits to IIT & R&D organizations; 12. Institutional memberships for professional societies 13. Sponsorship of 20% on academic activities in Tech Fest; 14. Registration Fees and TA/DA for students participating in Tech Fest of IIT/NIT; 15. Exposure visits of social backward and girls students to reputed organisations 16. Providing GATE learning materials for students preparing for GATE and not participating in training 17. Expenditure of conduct of practicals for students in other nearby institute on advance equipments							0.00
	1.3.2.2 Research Assistantships 1. Research Assistantship in engineering & applied science discipline for full time Ph.D. students excluding QIP candidates or any other scheme; 2. Providing contingency as decided by competent authority of institution							0.00
	1.3.2.3 Graduates employability 1. Awareness drive/ workshops about the idea of 'Innovation' & 'Start-up' 2. Continuous Drive of Competitions: Smart India Hackathon, Idea stage, prototype stage, business plan, etc every month for first to final year students 3. Soft Skill training (Industry Readiness); 4. Remedial coaching for first to final year students in Communication Skills, quantitative ability, logical reasoning as observed in AMCAT employability test 5. Bridge Courses for enhancing employability/placement 6. Conducting training on NASSCOM future skills 7. Specialized industry based training programmes by industry 8. Organising motivational talks by local entrepreneurs 9. E-summits, conferences, seminars and other Entrepreneurship fests (organising as well as attending) 10. Awareness of job potential by arranging alumni talks 11. Formation of students clubs for domain and general areas 12. Operation / maintenance/ Consumables on tinkering labs 13. Student training on interpersonal skills							0.00
	1.3.2.4 Faculty/Staff Development and motivation 1. Short Term Training Programmes (STTP) in house; 2. Registration fee and TA/DA for STTP in other reputed institutes; 3. IIT training to faculty at IIT or in parent institute; 4. Attending Conferences/ Seminars / Workshops 5. Support Staff training, 6. Counselling of faculty and staff, particularly for disadvantaged sections of the society 7. Qualification upgradation of faculty and staff 8. Faculty training on NASSCOM future skills 9. Faculty training on digital pedagogy 10. Motivational talks for faculty and staff for improving efficiency and belongingness 11. Faculty and staff training in industry (registration fees, TA/DA, accommodation etc.)							0.00

Academic Processes	1.3.2.5	Research and development 1. Attending Conferences/ Seminars/ Workshops for UG/PG/Ph.D students within or outside institute; 2. Spares and consumables for UG/ PG student research projects; 3. Seed Money for R & D for faculty research projects; 4. Providing seed money to students for their projects. (Incentivisation through prizes, appreciation etc.); 4. Publication in peer reviewed journals having citation & impact factor and scopus index; 5. Fees and facilitation charges for patent filing for faculty and students, 6. Workshops on writing collaborative research proposals 7. Inhouse product development by students 8. Expenses for using infrastructure facilities (rent) in other organizations; 9. Expense on testing/characterization of samples of R&D projects undertaken by faculty/students 10. Appointment of retired teachers from IITs/NITs/other reputed institutions as Senior Research Advisor (salary/honorarium - as approved by competent authority of institution 11. Additional funding for soft activities in collaborative research scheme						0.00
	1.3.2.6	MOOCs and digital learning 1. Certification fees for online courses (MOOC's); 2. Development of MOOC's/ Online courses, etc 3. Incentivizing faculty for generating digital learning material content development etc.						0.00
	1.3.2.7	Mentoring/Twinning system 1. Two way faculty, staff and student exchange programs for training and academic activities; 2. Joint R & D; Arranging seminars, academic meetings and conferences for students and faculty; 3. Organising Industry partnerships for joint R&D, internship and placement activities; 4. Learning forums for improving governance practices, institutional management and reforms; 5. Joint Advisory or consultancy services; any other activities as deemed mutually appropriate 6. Joint placement drives						0.00
	1.3.2.8	Reforms, governance 1. Organizing workshops for faculty so as to implement AICTE model curriculum 2. Meeting expenditure for various authorities like ICC, BoS, Academic Council/ Senate, BoG 3. Accreditation & UGC Autonomy fees, Workshop on OBE/SAR filing, mock visits through experts - TA/DA, honorarium etc. 4. 360 degree Student Feedback & Faculty Appraisal (designing fresh system or operating cost of existing students feedback system) 5. Workshops / meetings / inviting experts for implementation of AICTE examination policy for measuring outcomes						0.00
	1.3.2.9	Management Capacity development 1. Management Capacity Building programmes at IIM; 2. Organizing leadership programmes by IIM faculty in parent institute 3. NPIU workshops, etc						0.00
	1.3.2.10	Living Consultancy Services 1. Three ways for carrying out any academic activity a) internal faculty b) external faculty c) outsourced service provider, 2. External faculty can be invited on remuneration basis (Rs. 700/ per hour or Rs. 4000 to Rs. 5000 per day as the case may be). 3. Use procurement rules for services for outsourced service provider (for which the methods given in procurement shall be adopted) 4. It does not require activity plan (sr. no. 2 & 3 will be required for all academic activities)						0.00
	1.3.2.11	Industry-Institute Interaction 1. Expenditure on TA/DA registration fees for Internships; 2. Inviting Industry expert for lectures; 3. Placement Activities & Hospitality for the companies coming for placement 4. TA/DA of students and faculty for Industry Visits, 5. Arranging HR summit for placement 6. Preparation and printing of brochure for placement 7. Expenditure on submission of collaborative research proposals to the industry 8. Conducting workshops for GD/PI, preparation of CV for placement, mock interviews 9. Conduct of Alumni meet for career guidance and placement activities 10. Arranging pool campus 11. Participation of industry experts in curriculum development through ICC. 12. TA/DA and honorarium for industry experts assisting in delivery of curriculum						0.00
Rating Cost	1.3.3.1	Consumables						0.00
	1.3.3.2	Operation and maintenance of equipments						0.00
	1.3.3.3	Office expenses (The activities include: stationary, printing, etc.)	Office expenses	25000.00				25000.00
	1.3.3.4	Masterline faculty project related meetings						0.00



B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

TEQIP - III

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME - III

Brief Report on TEQIP-III Activities

(Period: 20.06.2020 to 19.10.2020)

Submitted to 77th BOG-BMSCE

Date: 19.10.2020

By

Dr. Ravikumar L

Professor,

Department of Mechanical Engineering,
Coordinator-TEQIP-III



B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme - III



Information Items placed for Sub committee of BOG in the 11th meeting held on 12.10.2020

Ratification and approval of 10th Minutes of the meeting of Sub-BOG for TEQIP in 76th meeting of BOG held on 19.06.2020

Submission of details to NPIU through various Google forms

Submission of details to SPIU for video conferencing with NPIU

Conduction of lecture demonstration by 'Yoga Guru' Prof. S. N. Omkar, IISC, by BMSCE Women's Cell under TEQIP-EAP

Submission of formats followed at Institute for various Environment Audits

Submission of Industrial Details / Information in the AICTE IMPACT Portal

Participation of Nodal Officer (Procurement) and Procurement Manager in

a) National Level Webinar on GeM.

b) Webinar on NIC CPP portal for e-procurement of World Bank Tender

Submission of details for Creation of GeM Buyer email id for procurement-regarding

Completion of procurement activities, TEQIP-III

Information regarding minor revision in percentage allocation for procurement out of the Project Life Allocation (PLA) of the institutes


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme - III

Information Items: (1.1 to 1.18)

Extension of project period from 30.09.2020 to 31.03.2021

- SPIU-K conducted the Video conference meeting with NPIU on 07.10.2020 regarding expenditure and sustainability expenditure against academic and incremental activities during the project period and shared the minutes of meeting as follows :
- NPIU has submitted the proposal to MHRD for the second cycle additional grants, if it is approved, then the eligible Institutions will get the additional grants.
- There should not be any procurement after 30.12.2020.
- If there are no additional grants, Institutions have to carry out the activities with the available funds.
- All TEQIP activities (Academic and settling all the bills) have to be completed.
- TEQIP Offices have to function till the submission of closure report (for finalising the accounts and submitting the Audit reports to MHRD). Therefore, all the Institutions have to reserve funds to meet the expenditure of staff salary and TEQIP Office maintenance.
- Procurement & Services made mandatory through Government e-Market (GeM)
- NPIU has directed to use NIC CPP portal and GeM NIC e-procurement portal to complete the e-procurement before 30.12.2020.


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Technical Education Quality Improvement Programme - III

Approval / Ratification Items placed for Sub committee of BOG in the 11th meeting held on 12.10.2020
Action Plan for quarter Oct- Dec 2020

Group Head	Amount in (Rs)
Procurement	-
Academic	-
Incremental IOC (Office Expenses)	25,000/-
Total	25,000/-

Continuation of the Activities during the Project Period from 01.09.2020 to 31.03.2021

- For conduction of few mandatory academic activities for Key performance Indicator and Disbursement Linked Indicators through project period.
- TEQIP Office maintenance and TEQIP Office staff salary till project closure
- Ratification / Approval for Expenditure towards TEQIP III activities as on 12.10.2020 since inception
- Component wise expenditure details.
- Regularization of Smt. Meenakshi S S to College as per the College norms.
- Continuity of work at TEQIP Office –
 - Smt. S. S. Meenakshi and Smt.P. V. Padmini shall continue to work at the TEQIP office of the college till the completion of the project and subsequent submission of necessary documents to NPIU/SPIU.


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme -III

Information Items placed for Sub committee of BOG in the 11th meeting held on 12.10.2020

Circular for Interim arrangement for NIC CPP e-procurement

Submission of the information of GIA colleges for GeM registration

Instructions for Statutory Audit Report 2019-20-reg

TEQIP-III – Certificate of expenditure for Oct. to Dec. 2019 and Jan. to March, 2020 – reg

Submission of Financial Management Indicators Report for the period from 01.04.2020-30.06.2020 (April to June 2020)

Submission of Audit report of TEQIP-III accounts for FY 2019-20

Internal Audit of TEQIP-III accounts for the period 01.04.2020 to 30.09.2020


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme -III

Approval / Ratification Items placed for Sub committee of BOG in the 11th meeting held on 12.10.2020

Faculty, Student Training on Future Skill technologies through online mode by faculty trained at IITs as tabulated below

Sl No	Name of the faculty	Department	Name of the programme	Duration	No of hours
1	Dr. R Ashok Kumar	Information Science and Engineering	Conducting Future Skills Program on Cyber Security	17.08.2020 to 20.11.2020	60hrs
2	Sri. Harish Mekali	Electronics and Communication Engineering			28hrs
3	Dr. N.Sandeep Varma	Information Science and Engineering			60hrs
4	Dr. Veena N Hegde	Electronics and Instrumentation Engineering	Conducting Future Skills Program on Robotics & Automation	17.08.2020 to 10.11.2020	25hrs
5	Smt. Chaitanya L	Electrical and Electronics Engineering			25hrs
6	Sri. Selva Kumar	Computer Science and Engineering	Conducting Future Skills Program on Data Science and Analytics	02.10.2020 to 05.11.2020	60hrs
7	Dr. Kaliprasad C S	Physics	Conducting Future Skills Program on Internet of Things (IOT)	09.11.2020 to 21.11.2020	30hrs


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme - III

Expenditure Details as on 19.10.2020 since inception

Head of account	Total Expenditure incurred (Rs)						Total Expenditure	Expenditure returned/ Credited	Total Expenditure as on 19.10.2020 In Rs.
	2017-18	2018-19	2019-20	01.04.2020- till 19.10.2020					
				01.04.20-30.06.20	01.07.20-30.09.20	Total			
Procurement	2,16,530	1,27,60,319	2,50,70,246	-	-	-	3,80,47,095	-	3,80,47,095
Academic	64,73,112	1,07,18,601	1,38,88,714	6,80,200	95,250	7,75,450	3,18,55,877	20,996	3,18,34,881
Incremental	8,28,210	25,62,014	31,49,897	4,23,379	1,37,627	5,61,006	71,01,127	4,620	70,96,507
Total	75,17,852	2,60,40,934	4,21,08,857	11,03,579	2,32,877	13,36,456	7,70,04,099	25,616	7,69,78,483/-


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme -III

Expenditure Details as on 19.10.2020 since inception

Particulars	Amount (Rs)	Head of account	Expenditure as on 19.10.2020
Project Life Allocation	7,70,00,000/-	Procurement	3,80,47,095
Expenditure as on 19.10.2020	7,69,78,483/-	Academic	3,18,34,881
Balance Available as on 19.10.2020	21,517/-	Incremental	70,96,507
% of Utilization	99.972 %	Total	7,69,78,483


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme Phase - III

COMPONENT WISE EXPENDITURE DETAILS

Component Heading & Name	Expenditure from Inception to 19.10.2020
1.3.1.1 - Equipments	3,80,47,095/-
1.3.2.1 - Improve students' learning	34,43,649/-
1.3.2.10 - Services	4,31,173/-
1.3.2.11 - Industry-Institute Interaction	7,87,963/-
1.3.2.2 - Assistantships	1,32,12,000/-
1.3.2.3 - Graduates employability	9,44,995/-
1.3.2.4 - Faculty/staff development and motivation	37,24,839/-
1.3.2.5 - Research and development	36,69,437/-
1.3.2.6 - MOOCs and digital learning	1,02,427/-
1.3.2.7 - Mentoring/Twinning system	38,34,874/-
1.3.2.8 - Reforms and governance	14,08,818/-
1.3.2.9 - Management capacity development	2,74,706/-
1.3.3.1 - Consumables	1,11,644/-
1.3.3.2 - Operation & maintenance of equipments	22,39,155/-
1.3.3.3 - Office expenses	5,04,799/-
1.3.3.4 - Meetings	6,74,704/-
1.3.3.5 - Hiring of vehicles	17,279/-
1.3.3.6 - Travel cost	8,31,090/-
1.3.3.7 - Salary	27,17,836/-
Total Expenditure (Rs.)	7,69,78,483/-


B.M.S. COLLEGE OF ENGINEERING, BENGALURU-560019

Technical Education Quality Improvement Programme -III

THANK YOU